

## **FY2017 and FY2018 Oversight Questions**

### **Washington Metropolitan Area Transit Authority**

#### **Agency Organization**

1. Please provide a complete, up-to-date organizational chart for WMATA including, either attached or separately, an explanation of the roles and responsibilities for each division and subdivision.

#### **Answer:**

WMATA's organizational chart can be accessed here:

[http://metroweb/Documents/metro\\_org\\_chart.pdf](http://metroweb/Documents/metro_org_chart.pdf)

**Human Resources**

2. Please provide a complete, up-to-date position listing for WMATA in Excel spreadsheet format, which includes the following information:

- Title of position;
- Name of employee or statement that the position is vacant, unfunded, or proposed;
- For each vacant position, how long it has been vacant and the status to fill the position;
- Date employee began in position;
- Salary and fringe benefits, including the specific grade, series, and step of position; and
- Job status (continuing/term/temporary/contract).

**Answer:**

(See Attachment #2)

3. What is the current vacancy rate and turnover rate?

**Answer:**

**Vacancy and Attrition as of December 31, 2016**

Note: Only budgeted positions are reported below

**Vacancy Rate**

<b>Vacant Positions</b>	<b>Total Positions</b>	<b>Vacancy Rate</b>
655	12,262	5.3%

Note: Attrition rate based on total separations divided by average employee count

**Attrition Rate**

<b>Fiscal Year</b>	<b>Total Separations</b>	<b>Average Employee Count</b>	<b>Attrition Rate</b>
FY17 to date	1447	12,261	11.8%

<b>Vacant Positions</b>	<b>Total Positions</b>	<b>Vacancy Rate</b>
655	12,262	5.3%

4. What number and percent of your employees are District residents? What number and percent of new hires in FY2017 and FY2018, to date are District residents?

**Answer:**

WMATA Employees – DC Residents as of 12/31/2017

<b>Employee Residents</b>	<b>Count of ID</b>	<b>% of Total</b>
DC Resident	1319	11%
Other Resident	10069	84%
Grand Total	12031	

New Hires – DC Residents as of 12/31/2017

<b>Employee Residents</b>	<b>Count of ID</b>	<b>% of Total</b>
DC Resident	117	17%
Other Resident	588	83%
Grand Total	705	

2017 Strategic Sourcing Partnerships with the District of Columbia

Throughout 2017, Metro’s Human Resources Office of Talent Acquisition continued to cultivate and expand strategic partnerships and outreach efforts focused on the recruitment of DC residents.

Outlined below are a few examples of 2017 initiatives:

- At the Department of Employment Services (DOES), Metro conducted multiple testing sessions for the Metro Bus Operator Trainee program at various American Job Center locations.
- Metro is a participating organization in the DC Infrastructure Academy to create mechanic, bus operator and janitorial/cleaner training curriculum to establish qualified talent pools. Through this partnership Metro has committed to supporting/participating in related job fairs and information sessions for the hands-on training.
- Metro is also partnering with DC Potomac Job Corp to develop a mechanic training curriculum to establish qualified mechanic talent pools.
- Metro premiered *MetroBeyondBarriers*, the recruitment outreach strategy for individuals with disabilities, at the Disability Outreach Commission Collaboration.
- Through an ongoing partnership with the DC Mayor’s Office on Latino Affairs, Metro positions are advertised bi-weekly in English and Spanish. Featured positions include MetroBus Operator trainee, bus mechanics and track inspectors.

Metro additionally hosted or participated in hiring and community outreach events to promote Metro’s value proposition to DC residents. Below are a few examples:

- January - NBC4 Health and Fitness Expo “Hiring our Military Heroes” - DC Convention Center

- March - Military hiring event (Hiring our Heroes) - Verizon Center
  - April - Multicultural job fair (Hispanic Outreach) - Catholic Charities
  - April – Hiring event - Greater Washington Hispanic Chamber of Commerce Workforce Development
  - July - Hiring expo - encourage D.C. veterans and spouses to apply and test for the Transit Police positions - Washington DC Armory
  - August - Hiring expo - encourage D.C. veterans and spouses to apply and test for the Metro Bus Operator positions - Washington DC Armory
  - September - Military networking reception and hiring expo hosted by the Washington Nationals Major League Baseball Team
  - September – Hiring fair - Washington, DC 100,000 Opportunities, Washington Convention Center
  - November – Career fair - Mid City/DOES highlighting the retail, security, armed services, construction, property management, transportation, hospitality, health/medical, IT, and restaurant industries
5. What efforts has WMATA taken in FY2017 and FY2018, to date to reduce overtime and “right-size” the budget?

**Answer:**

In March 2017, Metro revised its Absenteeism Policy to focus on “planned” and “unplanned” absences as a way to reduce employee absenteeism, as well as overtime required to back-fill absent staff. These efforts have already reduced the average number of sick days and is expected to result in more savings on pension and healthcare cost.

## **Budget, Audit, Contracting and Procurement**

6. Please provide your annual financial audit for FY2018.

**Answer:**

The following is a link to the FY2017 financial statements:

<https://www.wmata.com/about/records/public-records.cfm>.

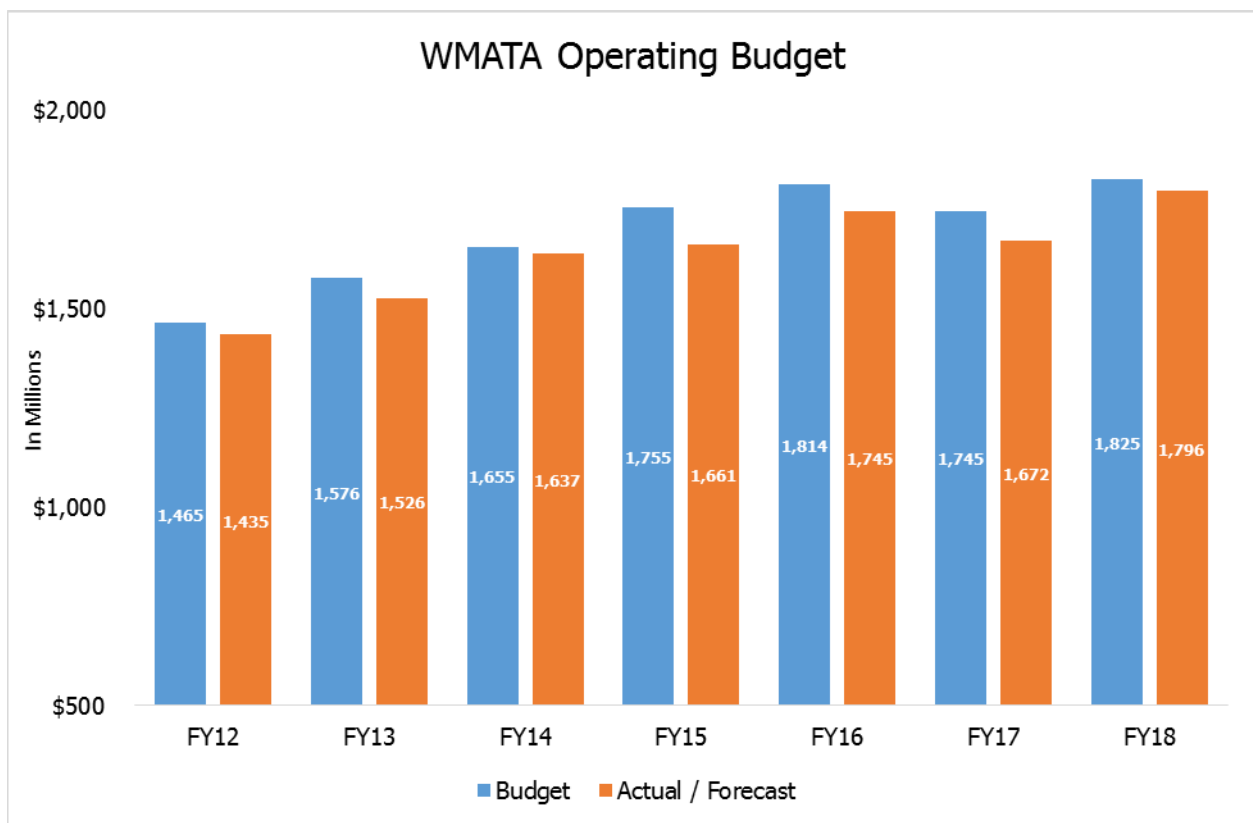
The FY2018 financial statement audit will not be completed until October 2018.

Upon completion, it will also be posted online.

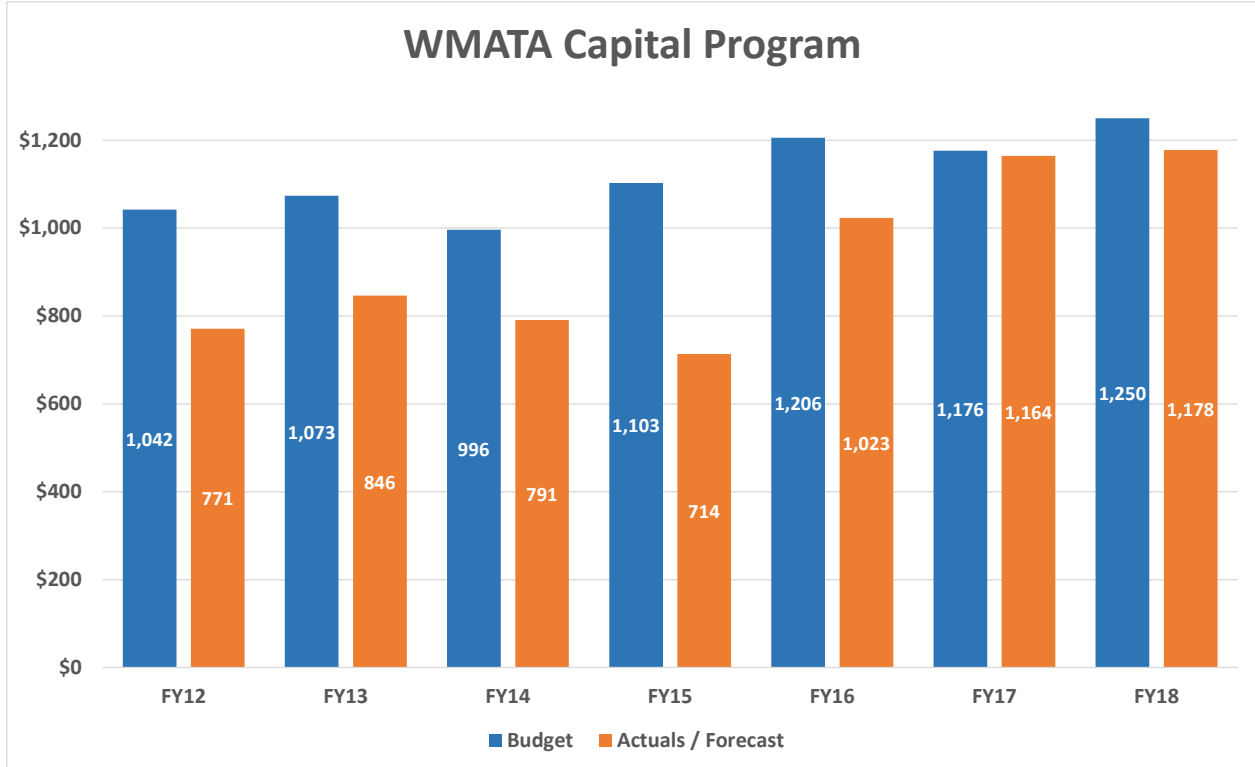
7. Please provide a chart showing WMATA's approved operating and capital budgets and actual expenditures for each fiscal year between FY2012 and FY2018.

**Answer:**

Operating Budget



Capital Budget



8. Please describe any significant variance between fiscal year appropriations and actual expenditures for FY2017 and FY2018 to date.

**Answer:**

**Operating Budget FY2017**

	FY2017	Variance		
	Actual	Budget	\$	Percent
<b>Revenue</b>	783.8	900.0	(116.3)	-12.90%
<b>Expense</b>	1,644.4	1,745.3	(101.0)	5.80%
<b>Subsidy</b>	860.6	845.3	(15.3)	-1.80%
<b>Cost Recovery</b>	47.70%	51.60%		

Metro’s FY2017 operating budget was formulated and approved prior to SafeTrack. Service disruptions resulting from the SafeTrack program significantly impacted ridership and passenger revenue. The expense savings from those actions paid for all but \$15.3 million of the revenue impact, a variance of less than two percent. Specifically, operating revenues were \$783.8 million, or \$116.3 million below budget but operating expenses were \$1.64 billion, or \$101.0 million below budget.

Operating revenue unfavorability to budget is primarily attributable to service interruptions from the SafeTrack program, but ridership continues to face other challenges stemming from service reliability, growth in alternative transportation options, low gasoline prices, and telecommuting.

The \$101.0 million favorability in operating expenses was primarily driven by management actions to reduce costs, including changes to reduce healthcare costs, the elimination of 700 positions, a hiring freeze, and a freeze on non-urgent purchases. Other savings were achieved through favorable fuel prices and decreased propulsion energy utilization because of SafeTrack service outages.

**Operating Budget FY2018**

	FY2018 Q2		Variance FY2018	
	Actual	Budget	\$	Percent
<b>Revenue</b>	410.0	419.6	(9.7)	-2.00%
<b>Expense</b>	876.0	906.7	30.7	3.00%
<b>Subsidy</b>	466.0	487.1	21.0	4.00%
<b>Cost Recovery</b>	47.00%	46.00%		

Operating revenues through the second quarter of FY2018 were \$410 million, or \$10 million below budget, while operating expenses totaled \$876 million or \$31 million below budget. The net operating position was \$21 million favorable through the second quarter.

Operating revenue unfavorability to budget is primarily attributable to a continuing decline in bus ridership and revenue versus prior year. While bus revenue was two percent lower than last year, it was 13 percent below budget through the second quarter. Ridership continues to face challenges stemming from fare increases, perceived service quality, growth in alternative transportation options, low gasoline prices, and telecommuting.

The favorability in operating expenses is primarily driven by savings in salaries and wages due to vacancies, which were \$24 million below budget, and by lower spending on services contracts, which were \$22 million below budget.

**Capital Program FY2017**

Metro’s capital investments continue to focus on improving system safety and reliability. Initially, the Board approved the FY2017 capital budget for \$950 million to repair, rehabilitate, and replace Metro's capital assets, including vehicles, stations, track and structures, power, yards and garages, business support, and other program areas. In November 2016, the FY2017 capital budget was amended and increased by \$150 million. The increased funding supported intensified efforts to address deferred maintenance – primarily through the SafeTrack initiative – as well as an increased delivery and acceptance rate for new 7000 series railcars and

the retirement of the 1000 and 4000 series railcars. An additional budget increase of \$75 million was approved in April 2017, bringing the final approved budget to \$1.175 billion.

At the close of FY2017, Metro delivered \$1.164 billion of its capital investment which represented 122 percent of the original budget of \$950 million and 99 percent of the amended budget of \$1.175 billion.

### **Capital Program FY2018**

Metro invested \$505 million in its capital program through the first two quarters of FY2018. Full year capital investment is forecasted between \$1.1 and \$1.2 billion, compared to the budget of \$1.250 million.

<b>Investment Category (\$ in millions)</b>	<b>FY18 Actual thru Q2</b>	<b>FY18 Budget thru Q2</b>	<b>FY18 Forecast</b>	<b>FY18 Budget</b>	<b>Over/(Under) Current Budget</b>
<b>Railcar</b>	\$222.3	\$260.1	\$478.7	\$508.6	(\$29.9)
<b>Rail Systems</b>	42.4	49.9	141.4	122.8	18.6
<b>Track &amp; Structures</b>	57.5	58.5	126.7	126.6	0.1
<b>Stations &amp; Passenger Facilities</b>	75.9	78.9	151.0	183.2	(32.2)
<b>Bus &amp; Paratransit</b>	77.1	94.6	188.9	206.9	(18.0)
<b>Business Support</b>	29.6	36.2	91.3	101.9	(10.6)
<b>TOTAL</b>	<b>\$504.8</b>	<b>\$578.2</b>	<b>\$1,178.0</b>	<b>\$1,250.0</b>	<b>(\$72.0)</b>

The railcars forecast reflects a delay in procurement of spare parts. Rail System improvements, including the radio and wireless infrastructure project, are ahead of the baseline budget forecast. The Stations & Passengers Facilities forecast includes a reduction for work completed in prior year originally planned to be completed in FY18. The Bus & Paratransit forecast anticipates a delay in the delivery of buses due to changes in emissions regulations. And finally, the Business Support forecast includes updates to several projects' schedules such as the storage tank replacement project change in procurement vehicle.

9. Please list, in Excel spreadsheet format, each contract, procurement, lease, and grant ("contract") awarded, entered into, extended and option years exercised, by WMATA during FY2017 and FY2018, to date. For each contract, please provide the following information, where applicable:

- The name of the contracting party;
- The nature of the contract, including the end product or service;
- The dollar amount of the contract, including budgeted amount and actually spent;
- The term of the contract;
- Whether the contract was competitively bid or not;
- The name of WMATA's contract monitor and the results of any monitoring activity; and



- Funding source.

**Answer:**

(See Attachment #9)

## **Agency Programs and Policies**

10. Please describe any initiatives WMATA implemented within FY2017 or FY2018 to date, to improve the internal operation of WMATA, reduce waste, fraud and abuse, or the interaction of WMATA with outside parties. Please describe the results, or expected results, of each initiative.

### **Answer:**

The following is a list of initiatives WMATA implemented in FY2017 and FY2018 to improve operations, mitigate waste, fraud and abuse:

- Eliminated 700 positions, excluding service reductions - \$42M
- Reduced unproductive bus service and realigned rail service frequency to current ridership demand, which included the elimination of an additional 100 positions - \$10M
- Changed management health care, decreasing WMATA's costs - \$3M
- Increased fares - \$20M
- Implemented controls on absenteeism and workers' compensation - \$6M
- Launched the Abilities-Ride program as an alternative to high cost MetroAccess service - \$4M – partial year savings in FY2018, full year savings in FY2019
- Increased fare enforcement through the Fair Share initiative
- Instituted additional controls on overtime expense - \$5M – savings expected to begin with FY2019
- Commenced parking revenue initiatives - \$6M – revenue expected to begin with FY2019
- Expanded advertising opportunities - \$2M – revenue expected to begin with FY2019

11. What has WMATA done in the past year to make the activities of WMATA more transparent to the public? Additionally, please identify ways in which the activities of WMATA and information retained by WMATA could be made more transparent.

### **Answer:**

The Office of Quality Assurance, Internal Compliance & Oversight (QICO) is an internal management function reporting to the General Manager, committed to driving improvement in Metro's processes and services through deliberate and transparent action. In 2017, QICO performed Metro's first-ever internal review of Service Delivery, Engineering & Maintenance, and Capital Program Management functions. In total, QICO completed 21 reviews, which resulted in the development of 69 internal Corrective and Preventive Actions (iCAPAs). These actions are proactive, preventive steps to improve the way we work before issues arise.

For transparency, these reports, findings, and improvement plans are available to the public through Metro's Transparency & Internal Accountability Initiative page at

[wmata.com](http://wmata.com). Posting this information demonstrates to the public that we are able to fairly assess ourselves, identifying what is good in addition to areas where we can improve and establishes a level of accountability for remediating the issue(s).

Furthermore, QICO provides detailed tracking information for progress of Corrective Action Plans (CAPs) developed in response to requirements and recommendations from the Federal Transit Administration (FTA) and the National Transportation Safety Board (NTSB). This tracking, which is also available online demonstrates to both regulators and the public WMATA's commitment to taking action and maintaining transparency in our business processes.

Continuing efforts to communicate progress to the public will promote greater transparency in the future. To this point, QICO is continuously updating WMATA's progress towards completion of corrective actions resulting from both CAPs and iCAPAs. To review, please visit Metro's Transparency & Internal Accountability Initiative page at [www.wmata.com/transparency](http://www.wmata.com/transparency).

12. Please provide an executive summary of the quarterly performance report, *Vital Signs*.

**Answer:**

Below is the link to the Metro performance report:

<https://www.wmata.com/about/board/meetings/board-pdfs/upload/3A-FY2018-Q2-Performance-Report-TO-POST.pdf>

**Key Highlights of the Metro Performance Report – Q2/FY18 Report**

The Metro Performance report compares performance fiscal year-to-date to targets that Metro aims to achieve, or where applicable, to previous fiscal year-to-date performance. As of Q2/FY18:

- Thirteen measures were at or above target, or better than last fiscal year
- Five measures were near target
- Nine measures were not met, or worse than last fiscal year

**Background and History**

In 2013, the Board of Directors adopted Metro's mission, vision and four strategic goals for building a transit system that supports a competitive region:

- Build and maintain a premier safety culture and system
- Meet or exceed expectations by consistently delivering quality service
- Improve regional mobility and connect communities
- Ensure financial stability and invest in our people and assets

Previously presented separately to the Safety Committee (Safety Report) and the Customer Service, Operations and Security Committee (Vital Signs Report), this comprehensive quarterly Metro Performance report provides Board members and customers with data and information to track progress toward these strategic goals, and supports Metro's efforts to be transparent and accountable to its customers.

Within Metro, this data is used on an ongoing basis to inform decision-making. The Department of Safety and Environmental Management (SAFE) utilizes multiple datasets to monitor safety activities that impact employees and the riding public. SAFE conducts a daily review of incidents, systematic inspections of facilities and regulatory programs and employee/contractor training to ensure a safer workplace and environment for our passengers. Within Operations, these measures are actively tracked by staff through a series of "Stat" performance review meetings that encourage data-driven analysis and decision-making. Departments develop fiscal year business plans with these and other measures and key actions that demonstrate departmental contribution to Metro's mission. These activities all contribute toward Metro's performance-based planning and programming approach.

Quarterly reporting of safety measures is required by the Board of Directors system safety policy statement as part of the approved System Safety Program Plan (SSPP). The SSPP is required under FTA Final Rule Code of Federal Regulations 49, part 659, Rail Fixed Guideway Systems: State Safety Oversight.

## **QUALITY SERVICE AND SECURITY FOCUS**

### ***Service reliability improving and crime best in a decade***

#### **MyTripTime**

Rail customer on-time performance (OTP) improved to 87 percent during the first half of FY18, thanks in large part to the implementation of a realistic schedule and the addition of new 7000 trains. Railcar delays remain the most frequent type of delay but are down almost 20 percent thanks to changes in the fleet composition and improved maintenance procedures. While Metro's rail infrastructure renewal program lowers on-time performance by about two to three percentage points in the short-run as service is reduced at nights and on weekends, overall rail infrastructure reliability is showing signs of improvement. The number of speed restrictions resulting from track inspections is down 40 percent, as are delays related to track defects. Bringing—and keeping—the system into a State of Good Repair, however, requires constant maintenance and renewal. To reflect Metro's commitment to providing quality service, Metro's rush-hour promise refunds registered SmarTrip® customer trips that are more than 15 minutes late.

#### **Rail Fleet Reliability**

Railcar performance is the best reported in eight years, reaching over 87,000 miles between delays—equivalent to about two weeks of travel. For customers, this has resulted in 47 percent fewer offloads. Better performance was primarily driven by the

addition of new 7000 series railcars to the fleet. As of the end of December 2017, the 7000 series trains represented over 40 percent of the available fleet and traveled over 121,000 miles between delays. Metro's second largest fleet, the 2000/3000 series also saw performance improvements of nine percent compared to fiscal year to date 2017. The 5000-series cars are currently the poorest performers and are slated for retirement in calendar year 2018.

## **Rail Infrastructure**

In mid-August, Metro put in place a 35 mile per hour speed restriction covering almost 23 miles of track through the downtown core of the system to reduce trains' traction power draw while Metro analyzes power optimization used to propel trains. Because most trains do not travel above 35 miles per hour on these segments, these restrictions had a minimal impact on customer on-time performance. Metro is wrapping up the study of the power draw and expects to lift the speed restriction in the downtown core next quarter (in FY18-Q3). In addition, for about two months each Fall Metro places safety-related speed restrictions at upwards of ten outdoor approaches to stations where falling leaves can lead to slippery rails. These restrictions add a few seconds to each trip, but do not significantly delay customers.

Infrastructure Availability – On average this fiscal year, about 95 percent of track has been available during revenue hours. The speed restrictions related to power consumption and fall leaves reduced availability by 3.1 percent. Unplanned single-tracking and other condition-related speed restrictions further reduced availability by 0.2 percent. Planned maintenance work during evenings and weekends, including extended shutdowns on the Red and Green lines to replace interlockings and crossovers, reduced availability by 1.7 percent. By 10 p.m. almost every weeknight, up to three Metro crews have begun working on the track to address tunnel leaks, renew rail infrastructure, and conduct preventive maintenance to ensure safe and reliable operations for customers. Metro's aggressive rail infrastructure renewal, inspection and preventive maintenance program aims to reduce unplanned single-tracking events and speed restrictions.

FTA Reportable Speed Restrictions – On average this fiscal year, about eight percent of track was under speed restriction during the FTA-mandated period of 9 a.m. the first Wednesday of each month. The majority of this was related to speed restrictions aimed at reducing power consumption in the system core. Not counting these speed restrictions, the measure falls to 1.7 percent of track under speed restriction, below Metro's target of 2.2 percent.

## **Bus On-Time Performance (OTP)**

FYTD through December, 78 percent of buses were on-time, a three percent improvement from the same period last year. OTP improved across all days of the week and during all service periods with three percent more on-time buses during the weekday and two percent more on-time buses during the weekend. Overall improvement was primarily driven by a decrease in buses running late during peak period service – AM Peak (6 a.m. to 9 a.m.) and PM Peak (3 p.m. to 7 p.m.) – with

these rush service periods improving the most. Improvements in OTP have been driven by schedule adjustments of low-performing routes, with the schedule adjustments implemented in June improving performance one percent compared to this same time last year.

### **Bus Fleet Reliability**

FYTD through December, buses on average traveled 7,504 miles between service interruptions, a seven percent decline from the same period last year with buses traveling six percent fewer miles and experiencing one percent more service interruptions. While all fleet technology types declined compared to the same period last year, fleet reliability of the fleets that provide the most service – Hybrid and CNG – declined at a slower rate compared to the performance of the older Clean Diesel and Diesel fleets. Overall bus fleet reliability performance was impacted by increased use of older, less reliable buses due to the 105 model year 2014 8000-series Hybrid buses being removed from service on September 28 along with increased service interruptions due to coolant sensor failures on the newest CNG fleet.

### **MetroAccess On-Time Performance (OTP)**

MetroAccess OTP improved to 92 percent FYTD compared to 87 percent through the same period last year. This improvement is particularly significant given that 92 percent OTP is the contractually-enforced service level agreement for OTP between WMATA and its paratransit service providers. FYTD performance is currently buoyed by strong performance this quarter – 93 percent OTP was delivered in October and November, and 94 percent in December. Improved performance is largely attributed to an operator staffing level increase to allay a previous operator shortage, and these new operators adjusting to their roles. Last year, operator staffing levels hemorrhaged due to increased marketplace competitiveness. However, WMATA provided an adjustment to its paratransit contractors to enable them to be more competitive in the market, thus rectifying the issue.

### **Elevator/Escalator Availability**

FYTD elevator availability is at 97 percent, equaling performance through the same period last year as well as FYTD 2016. Preventive Maintenance Compliance (PM Compliance) is a key driver of escalator availability; it should be noted that 100 percent PM compliance was achieved for elevators system-wide in October 2017. The Office of Elevators and Escalators (ELES) is currently undergoing a process wherein PM procedures are being tailored to address each unique asset model.

FYTD escalator availability is at 94 percent, an uptick from 93 percent escalator availability compared to the same period last year. At least 94 percent escalator availability has been achieved for each month in this fiscal year. Similar to elevator availability, PM Compliance is a key driver of escalator availability. For Q2/FY2018, an average of 97 percent PM Monthly Compliance was achieved. Metro's aggressive and expansive plan to replace a significant number of escalators across

the system remains on track. ELES has completed 12 escalator replacements for the first half of FY18 with 16 units remaining to be complete. Total units completed under this project to date are 84.

## **Crime**

The FYTD Part I crime rate decreased 19 percent compared to the same period last year. Crimes against property, accounting for 71 percent of Part I crimes, decreased 20 percent, and crimes against persons, accounting for 29 percent of Part I crimes, decreased 15 percent. The combined crime rate of 4.4 crimes per million passenger trips represents the lowest rate in recent years.

## **SAFETY FOCUS**

### ***Rail improving, bus an area of focus***

#### ***Red Signal Overruns***

Train and Equipment Operators had 70 percent fewer red signal overruns than during the first six months of FY17, with three reported incidents between July and December. When comparing calendar years, 2017 had the lowest monthly average of red signal overruns since 2012, with 0.7 violations per month. Two of the three FYTD18 violations occurred during a turnback move in single-tracking areas. Turnback operations are special moves that can involve “double-ending” a train with a second operator in the trailing car and require additional levels of communication and coordination between the two operators and the Rail Operations Control Center (ROCC). SAFE is developing corrective actions to reduce the probability of these events.

#### **Fire Incidents**

In the first half of the fiscal year, fire incidents increased by nine percent, from 47 in FYTD17 to 51 incidents through December 2017. Of the FYTD18 fire incidents, forty-one percent were related to arcing insulators, which included a monthly high of nine in July, and a low of zero in November and December. Debris-related fires decreased by eight percent over the same time period. There were two incidents related to arcing track components (i.e., not insulators) in FYTD18 that occurred at the Shady Grove Rail Yard, and were due to a stray current issue that has since been resolved.

#### **Rail Collisions**

Operational rail collisions decreased by 50 percent compared to 2017 FYTD. Of the four collisions in FYTD18, three occurred in rail yards and included contact with a bump post, striking a rail car while moving in the rail car shop, and striking a maintenance facility’s shop door. The one mainline collision involved improperly stored material on a Roadway Maintenance Machine (RMM) striking a component of the tunnel infrastructure.

## **Derailments**

Through December 2017, there have been six derailments reported. This represents a 45 percent reduction from the same period of FYTD17. All six incidents involved RMMs, including three that were hi-rail contractor pickup trucks. There were no derailments in October and November 2017. Four of the six derailments occurred in rail yards at low speeds.

## **Bus Collisions**

Despite incurring 76 fewer collisions, the bus collision rate increased by less than one percent compared to the first six months of FYTD17. This is primarily due to a six percent decrease in mileage, which resulted in a four percent increase in the preventable collision rate. Over half of the collisions were classified as sideswipes, hit while stopped, and fixed or moving object collisions.

## **Bus Pedestrian Strikes**

Compared to FYTD17, two fewer pedestrians were struck and transported from the scene during FYTD18 through December. Of the seven incidents in FYTD18, two involved bicyclists and three occurred while the bus was attempting to make a turn. There was no correlation between routes or bus divisions, as all seven incidents occurred on different routes. Four of the seven incidents occurred at an intersection.

## **Rail Customer Injuries**

One-hundred nine rail passengers were injured during the first six months of FY18. This resulted in a Customer Injury Rate (CIR) of 1.25 injuries per million passenger trips, which is a nearly eight percent decrease compared to FYTD17. The injuries were primarily driven by slips/trips/falls on escalators and station platforms. Primary causal factors that were identified included customer inattention and intoxication.

The most common locations of customer injuries were Gallery Place (13) and Metro Center (five); followed by Potomac Avenue, DuPont Circle, Southern Avenue, and Union Station (four each).

## **Bus Customer Injuries**

On Metrobus, 162 customers have been injured in FYTD18, a 29 percent increase from FYTD17. One-hundred customers were injured as a result of collisions, an increase of six compared to FYTD17. Seventy-nine of the 100 collision-related injuries were the result of non-preventable collisions. An additional 44 customers were injured as a result of slips/trips/falls. These injuries occurred primarily during hard braking or while the bus was in motion (e.g., turning, leaving a stop, stopping in traffic).



## **MetroAccess Customer Injuries**

MetroAccess continued to demonstrate a decrease in customer injuries through the second quarter of FY18, resulting in a customer injury rate of 1.97 injuries per hundred thousand passenger trips. Twenty-three MetroAccess customers experienced an injury through December, compared to 34 in the same period of FY17. The reduction in customer injuries correlates with an overall reduction in preventable and non-preventable collisions. Customer slips, trips and falls were also reduced over this period.

## **Overall Employee Injury**

Through the second quarter of FY18, 384 WMATA employees experienced an OSHA-recordable injury, which are those injuries that result in lost time, medical treatment beyond first aid, or other significant injuries. The Employee Injury Rate (EIR) of nearly seven injuries per hundred full-time employees, which is above the target of 5.1. Through the same time period of FY17, 335 employees were injured (approximately six injuries per hundred employees). For FYTD, the most common injuries were related to vehicle collisions (93 injuries), ergonomics (65 injuries), slips/trips/falls and stress/assault (64 injuries each). Ergonomic injuries involve lifting, pushing/pulling as well as repetitive motions, such as operating a bus or train.

## **Rail Employee Injuries**

The Rail EIR decreased by two percent when compared to the first six months of FY17, primarily due to decreases in injuries by the Railcar Maintenance, Traction Power Maintenance, Automatic Train Control Maintenance, and Plant Maintenance groups. While these groups performed better than last year, several other departments experienced increases in employee injuries. These include Rail Station and Train Operations (+5), Elevator and Escalator (+1), Systems Maintenance (+2), Supply Chain (+2), and Information Technology (+2). The most common injury types were slips/trips/falls, followed by ergonomic-related injuries struck by/against injuries.

## **Bus Employee Injuries**

Through the first two quarters of FY18, the BUS EIR is nearly 40 percent higher than the same period as FY17. Bus Transportation's EIR increase is primarily driven by increases in preventable collision-, ergonomic- and stress/assault-related injuries, while Bus Maintenance experienced an increase in struck by/against injuries. Fifty-two percent of Bus injuries were non-preventable.

## **FISCAL RESPONSIBILITY FOCUS**

***Balancing budget through expense management, as ridership and fare revenues lower than projected***

## ***Ridership***

Total FYTD ridership of 145.2 million is three percent below the budget forecast of 149.5 million. Rail ridership has stabilized at levels similar to last year while bus ridership has continued to decline.

- Rail ridership was 87 million, 2.1 percent below forecast. Weekday ridership averaged 604,000, a 1.8 percent increase over last year while daily weekend ridership averaged 202,000, a 0.1 percent decrease from last year.
- Bus ridership was 57 million, 4.1 percent below forecast. Weekday ridership averaged 385,000, a 7.6 percent decrease compared to last year while daily weekend ridership averaged 166,000, an 8.1 percent decrease from last year.
- MetroAccess ridership was 1.2 million, 3.5 percent below forecast, averaging 8,000 trips per weekday.

## **Operating Budget Management**

Below budget expenses exceeded revenue shortfalls, resulting in projected balanced budget:

- Expenses under budget by \$31 million, primarily due to vacant positions and lower spending on services
- Revenue below budget by \$10 million, primarily due to ridership below forecast
- Subsidy – the budget had a favorable \$21 million year-to-date; the year-end forecast projects a balanced budget

## **Capital Funds Invested**

Forty percent of capital funds invested FYTD; forecasted pace of investment to increase in Q3 and Q4

## **Metrorail**

13. Please provide an update on the *Safetrack* rail maintenance plan.

### **Answer:**

SafeTrack was the most aggressive track renewal program in Metro's history, a comprehensive maintenance effort that accelerated three years' worth of work into one year. The SafeTrack program significantly expanded maintenance time on weekends, weeknights and midday hours and included 15 "Safety Surges" – long-duration track outages for major projects in key parts of the system.

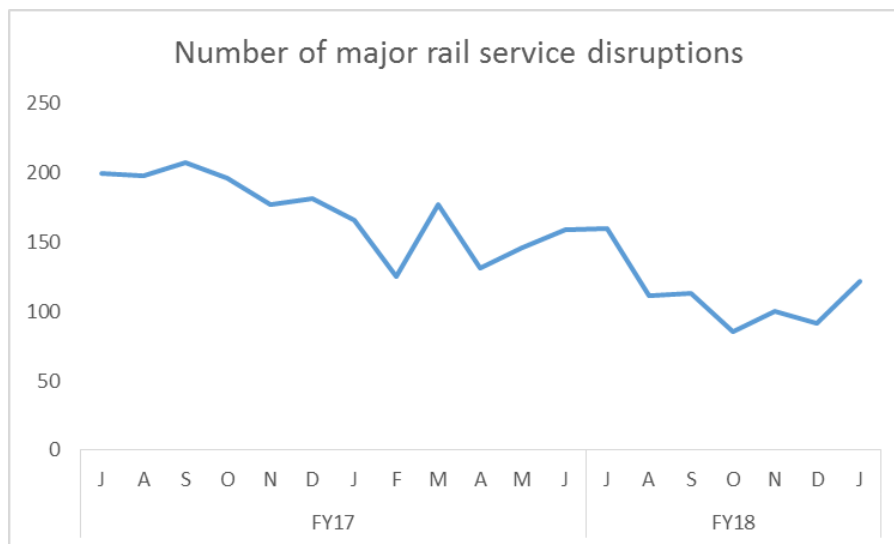
Overall, the SafeTrack program was very successful in terms of the safety performance, the work completed and the schedule achieved. The success of SafeTrack was achieved through tremendous hard work and cooperation across the region – from our employees, our riders and our stakeholders. The sustained cooperation and long duration outages enabled the work crews to significantly improve productivity, in both schedule and cost. In particular, the team focused energy on improving the way we work to achieve better quality and higher productivity than ever before achieved. WMATA executed 3.7x the normal amount of track work at a cost of ~2.4x of the typical annual budget, resulting in ~50 percent improvement in cost efficiency. Work was also completed safely, with a cumulative Employee Injury Rate (EIR) of 2.4, less than half of the WMATA overall EIR for the same time period.

The most important lesson of all from SafeTrack is how vital it is to maintain a proactive capital renewal and maintenance program. In order to sustain the gains made, we are making changes to our procedures and our organization, and most importantly to how we plan and manage work to keep the system safe and reliable. Using many of these procedures and new processes, WMATA will increase efficiency within the newly expanded maintenance windows, decrease the impact to customers due to infrastructure defects and strategically plan maintenance and capital programs to maximize efficient allocation of track access.

14. How many incidents occurred in FY2017 and FY2018 to date that required unscheduled track work, single tracking, or other major service disruptions on Metrorail? How does this number compare to previous years?

### **Answer:**

In FY 2017, customers received notification of about 2,062 major service disruptions on Metrorail. In FY 2018 to date (July 2017 – January 2018), customers have been notified of about 782 disruptions.



Source: MetroAlerts issued to notify customers of delays, with notifications related to scheduled maintenance and rebuilding efforts removed. Generally, an alert is sent anytime there is single-tracking, suspension of service, or other major delays on a line. Occasionally multiple alerts are issued for the single disruption because it may impact multiple lines.

15. Please provide monthly ridership by line for FY2017 and FY2018 to date and any causes WMATA attributes for the trends in this data.

**Answer:**

Note: Rail ridership by line is not possible to determine due to the highly interlined nature of the system. Riders often have a choice as to which line they can take (e.g. orange, blue or silver from Eastern market to Rosslyn) and riders may also transfer across lines. Instead, we report total ridership.

	FY17	FY18	% Change
JUL	15,098,254	15,195,047	0.6%
AUG	14,988,724	15,291,378	2.0%
SEP	14,829,231	14,446,237	-2.6%
OCT	15,013,972	15,760,054	5.0%
NOV	13,283,576	13,957,496	5.1%
DEC	12,860,998	12,382,372	-3.7%
JAN	14,634,341		
FEB	13,162,326		
MAR	15,764,574		
APR	15,431,113		
MAY	15,544,236		
JUN	16,360,671		

Rail ridership in the first half of FY18 has stabilized relative to FY17, up about one percent overall. Peak (rush hour) ridership has returned to near pre-SafeTrack levels, while off-peak continues to fall.

FY17 ridership was heavily impacted by SafeTrack maintenance efforts. In FY18, rail fare increases of 10-25 cents per trip, reduced frequency during rush periods (trains depart end-of-line stations every eight minutes, compared to every six in FY17), and shorter operating hours (to allow adequate maintenance time) have limited ridership growth. Further pressure on ridership comes from:

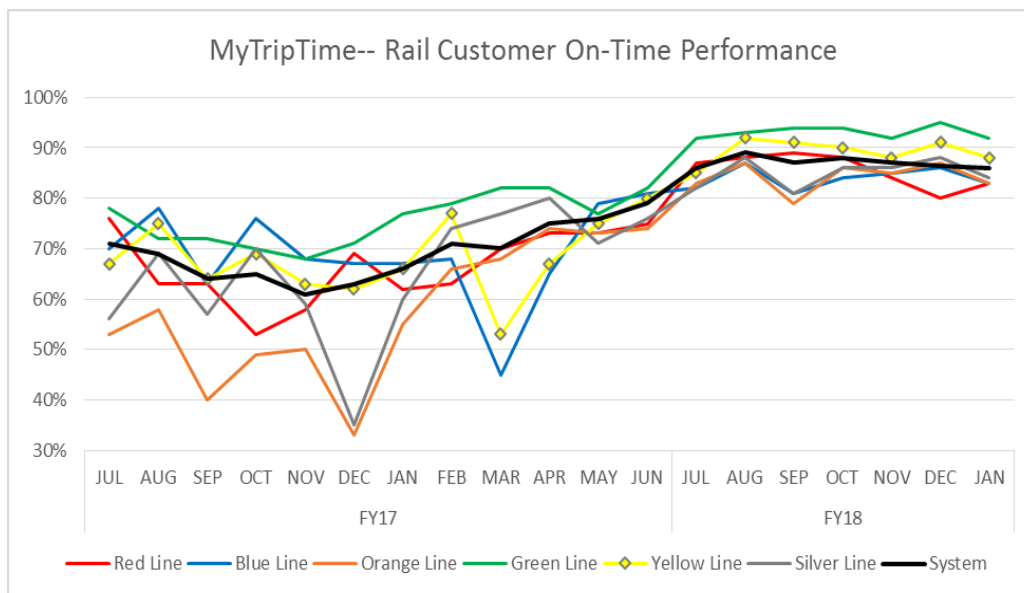
- Telework and alternate work schedules: the average customer's monthly frequency has fallen from 20 to 18 trips in recent years. Four-day-a-week commuters now outnumber five-day-a-week commuters
- Competition from Uber/Lyft/etc., particularly affects off-peak trips
- Trackwork, including early-outs on weeknights, weekend single-tracking and shutdowns, and the extended Red Line shutdown in November/December

Positive drivers of ridership in FY18 are improved service quality (on-time performance rose from 66 percent during the first half of FY17 to 87 percent during the first half of FY18) and transit-oriented development at some stations. For example, booming real estate development at Navy Yard, particularly housing, has increased AM Peak entries by over 40 percent in the past two years. Similarly, new real estate development around Federal Center SW and Waterfront has driven up PM Peak Ridership at that station.

16. Please provide monthly Rail On-time Performance data by line for FY2017 and FY2018 to date and any causes WMATA attributes for the trends in this data.

**Answer:**

		<b>Red Line</b>	<b>Blue Line</b>	<b>Orange Line</b>	<b>Green Line</b>	<b>Yellow Line</b>	<b>Silver Line</b>	<b>System</b>
FY17	JUL	76%	70%	53%	78%	67%	56%	71%
	AUG	63%	78%	58%	72%	75%	69%	69%
	SEP	63%	63%	40%	72%	64%	57%	64%
	OCT	53%	76%	49%	70%	69%	70%	65%
	NOV	58%	68%	50%	68%	63%	59%	61%
	DEC	69%	67%	33%	71%	62%	35%	63%
	JAN	62%	67%	55%	77%	66%	60%	66%
	FEB	63%	68%	66%	79%	77%	74%	71%
	MAR	70%	45%	68%	82%	53%	77%	70%
	APR	73%	65%	74%	82%	67%	80%	75%
	MAY	73%	79%	73%	77%	75%	71%	76%
	JUN	75%	81%	74%	82%	80%	76%	79%
FY18	JUL	87%	82%	83%	92%	85%	82%	86%
	AUG	88%	87%	87%	93%	92%	88%	89%
	SEP	89%	81%	79%	94%	91%	81%	87%
	OCT	88%	84%	86%	94%	90%	86%	88%
	NOV	84%	85%	85%	92%	88%	86%	87%
	DEC	80%	86%	87%	95%	91%	88%	87%
	JAN	83%	83%	83%	92%	88%	84%	86%



Rail customer OTP improved to 87 percent during the first half of FY18, thanks in large part to the implementation of a realistic schedule and improved railcar reliability. Railcar delays remain the most frequent type of delay but are down almost 20 percent thanks to changes in the fleet composition and improved maintenance procedures. Railcar performance is the best reported in eight years, reaching over 87,000 miles between delays—equivalent to about two weeks of travel. For customers, this has resulted in 47 percent fewer offloads. Better performance was primarily driven by the addition of new 7000 series railcars to the fleet. As of the end of December 2017, the 7000 series trains represented over 40 percent of the available fleet and traveled over 121,000 miles between delays. Metro's second largest fleet, the 2000/3000 series also saw performance improvements of nine percent compared to fiscal year to date 2017. The 5000 series cars are currently the poorest performers, and are slated for retirement in calendar year 2018.

Planned maintenance work during evenings and weekends, including extended shutdowns on the Green line (August), the Red line (November/December), and Orange/Blue/Silver (weekends in September) to replace interlockings and crossovers, reduced on-time performance by two to three percentage points. By 10 p.m. almost every weeknight, up to three Metro crews have begun working on the track to address tunnel leaks, renew rail infrastructure, and conduct preventive maintenance to ensure safe and reliable operations for customers. While Metro's rail infrastructure renewal program lowers on-time performance in the short-run as service is reduced at nights and on weekends, overall rail infrastructure reliability is showing signs of improvement. The number of speed restrictions resulting from track inspections is down 40 percent, as are delays related to track defects. Bringing—and keeping—the system into a State of Good Repair, however, requires constant maintenance and renewal.

17. Please provide an update on the Rush Hour Promise program.
  - a. How many riders were issued credits since the program's implementation?

- b. How many credits, in dollars, have been issued to riders since the program's implementation?
- c. How many trains arrived 15 or more minutes late since the program's implementation?
- d. How many trains arrived on time since the program's implementation?

**Answer:**

As of February 9, 2018, Rush Hour Promise credits were paid for 8,977 trips, totaling \$33,789.45. The credit is issued to customers depending upon their overall trip time as measured by SmarTrip tap in/out, not by train delays.

18. Please provide an update on the Kids Ride Free program.

**Answer:**

Some successes in the 2017-2018 school year include:

- Improved student participation, 32,000 students picked up the Kids Ride Free transit benefit compared to 25,000 last year, a 28 percent increase that resulted in weekday ridership growth on Metrorail.
- The student tap rate increased from 34 percent share in 2016 to 60 percent in 2017, as a result of increased communications, student outreach and the Fair Fare initiative.

Despite improvements in the 2017-2018 school year, challenges of the Kids Ride Free program include complex administration/fulfillment, student compliance, and geographic restrictions that result in negative balances with students "flashing" their cards or not using them at all. The lack of tapping also creates a situation in which the true number of students using the program is unknown, as is the ridership count.

One key challenge is the use of DC One Cards for transit services. In order to better meet DC student travel needs, WMATA proposes to provide pre-loaded SmarTrip® cards valid for the academic school year for students participating in DC's Kids Ride Free Program. Similar to the U-Pass, students would benefit from SmarTrip® cards that are activated for immediate use. This eliminates "double tapping," reduces the need to flash, and promotes a uniform ridership culture on Metrobus and Metrorail. The new program will maintain the current one dollar a day pricing based on the number of participating students and better serve DC's student travelers by making the availability of SmarTrip® passes timely. The proposed changes could reduce DC's annual program cost, reduce fare evasion and improve ridership counts by promoting uniform system access principles for Metrobus and Metrorail; thereby supporting WMATA's Fair Fare initiative. Staff presented a proposal to DC for consideration and subsequent meetings are planned. The goal is to introduce the new SmarTrip card and transition students prior to the 2018-2019 school year.

19. Please provide information about rail car availability, including:

- a. How many rail cars are currently in service?
- b. How many are out of service and why?
- c. How many railcars are needed to meet WMATA's expected service level?

**Answer:**

WMATA requires 866 railcars to meet weekday peak service requirements. On February 12, 2018, WMATA had 980 railcars in service (+114) and 154 out of service. Cars were out of service for the following reasons:

- Inspection: 22 cars
- Repair: 120 cars
- Parts: 10 cars
- Engineering: 2 cars



## **Metrobus**

20. Please provide a list of bus service improvements made in the District for FY2017 and FY2018 to date, including specific actions taken to support bus Priority Corridor Networks.

### **Answer:**

In collaboration with DDOT, Metro advanced a number of projects including:

Projects continuing implementation and enhancement of the Priority Corridor Network such as:

- Implementation of Rhode Island Avenue Limited Line MetroExtra G9
- Implementation of 14<sup>th</sup> Street NW Limited Line MetroExtra 59
- Extension of Metrobus 14<sup>th</sup> Street Line route 52 to serve the new District Wharf development
- Addition of new trips on Metrobus Alabama Avenue Line W4
- Restructuring and expansion of local services on 16<sup>th</sup> Street NW to include extended service hours on MetroExtra S9
- Service management and operations initiatives on Georgia Avenue 70 and Metro Extra 79 service;
  - Extensive partnering with DC Public Schools and Charter Schools to provide 30,000 student passenger trips per weekday and coordinating modifications to school schedules that impact Metrobus service
  - Completion of the Transit Signal Priority TIGER project benefiting ten corridors with 195 intersections and 144 buses serving the District
  - Continued services throughout the District of Columbia providing, in FY2017, a total of 67,691,101 passenger trips on 69 lines of service, averaging 225,409 on Weekdays, 115,113 on Saturdays and 86,587 riders on Sundays.

### **Metrobus Service Improvement June 2016 – December 2017**

#### **Priority Corridor Network Improvements:**

- Routes 30N, 30S (Friendship Heights-Southeast) – New overnight trips added. (June 2017)
- Routes 52, 54 (14th Street NW) – New overnight trips added. (June 2017) Service restructured to serve the District Wharf and compliment new limited-stop service. (December 2017)
- Route 59 (14th Street Limited) - New MetroExtra limited-stop route initiated during peak periods. (December 2017)
- Route 70 (Georgia Avenue MetroExtra) – Timetable adjustments to improve on-time performance (June 2016) New overnight trips added. (June 2017)

- Route 80 (North Capitol Street) – Timetable adjustments to improve on-time performance. (December 2016). New weekend late-night trips added. (June 2017)
- Routes 83, 86 (Rhode Island Ave.-College Park) – Timetable adjustments to improve on-time performance. (December 2016)
- Routes 90, 92 (U Street NW-Garfield) – Timetable adjustments to improve on-time performance. (December 2016) New overnight trips added. (June 2017)
- Routes A2, A6, A8 (Anacostia-Congress Heights) – Overnight service restructured to simply route network (June 2016) Additional overnight trips added. (June 2017)
- Route G8 (Rhode Island Avenue-Avondale) – Additional trips added to reduce crowding. (June 2016) New late-night short trips added between downtown and RI Ave. Station. (June 2017)
- Route G9 (Rhode Island Avenue Limited) – New MetroExtra limited-stop route initiated during peak periods. (March 2017)
- Route S1 (16th Street NW-Potomac Park) – Timetable adjustments to improve on-time performance. (June 2017)
- Routes S2, S4 (16th Street NW) – Service restructured to add more limited-stop service and reduce the number of local service trips as recommended in DDOT study. (June 2017)
- Route S9 (16th Street Limited) – Additional peak-period trip plus new midday trips as recommended in DDOT study. (June 2017)
- Route X2 (Benning Road-H Street) – New overnight trips added. (June 2017) Timetable adjustments to improve on-time performance. (December 2017)
- Route X9 (Benning Road-H Street Limited) – Timetable adjustments to improve on-time performance. (June 2016)

#### **Other Improvements:**

- Route 42 (Adams Morgan-Mt. Pleasant) – New overnight trips added. (June 2017)
- Route 60 (Fort Totten-Petworth) – Timetable adjustments to improve on-time performance (June 2016)
- Routes 62, 63 (Takoma-Petworth) – Timetable adjustments to improve on-time performance. (December 2016)
- Route 64 (Fort Totten-Petworth) – New late-night trips added. (June 2017)
- Route 96, 97 (East Capitol Street-Cardozo) – New weekend route 96 late-night trips added. (June 2017) Timetable adjustments to improve on-time performance. (December 2017)
- Route A9 (Martin Luther King, Jr. Avenue Limited) – Timetable adjustments to improve on-time performance. (December 2017)

- Route D4 (Ivy City-Franklin Square) – Route extended during peak periods to mitigate elimination of route D3, plus timetable adjustments to improve on-time performance. (June 2016)
- Route D8 (Hospital Center-Trinidad) – Timetable adjustments to improve on-time performance. (June 2017)
- Route E2 (Ivy City-Fort Totten) - Timetable adjustments to improve on-time performance. (June 2016)
- Route E4 (Military Road-Crosstown) – Timetable adjustments to improve on-time performance. (June 2016) New late-night trips added. (June 2017)
- Route E6 (Chevy Chase) – Timetable adjustments to improve on-time performance and account for DC Water project detour. (June 2017)
- Route H4 (Columbia Heights-Crosstown) – New weekend late-night trips added. (June 2017)
- Routes L1, L2 (Connecticut Avenue) – Timetable adjustments to improve on-time performance. (December 2016)
- Routes N2, N4, N6 (Massachusetts Avenue NW) – Select N4 trips extended during peak periods to mitigate elimination of route N3. (June 2016) Additional N4 trip to reduce crowding. (December 2016) Timetable adjustments to improve on-time performance. (June 2017)
- Route P6 (Anacostia-Eckington) – Additional overnight trips added to support routes A2, A6 and A8 overnight service simplification. (June 2016) Timetable adjustments to improve on-time performance. (June 2017)
- Route V1 (Benning Heights-M Street SE/SW) – Timetable adjustments to improve on-time performance. (December 2016)
- Route V2 (Capitol Heights-Minnesota Avenue) – Additional trips added to reduce crowding. (June 2016)
- Route W4 (Deanwood-Alabama Avenue) – Timetable adjustments to improve on-time performance. New late night trips added. (June 2017) Additional trips added to reduce crowding. (December 2017)

#### **Service Consolidations or Reductions:**

- Route 94 (Stanton Road) – Late-night reductions due to low ridership. (December 2016)
- Route D1 (Glover Park-Franklin Square) – Route shortened in downtown to improve efficiency. (June 2016)
- Route D2 (Glover Park-Dupont Circle) – Late-night reductions due to low ridership (December 2016)
- Route D3 (Ivy City-Dupont Circle) – Route eliminated due to low productivity and duplication with other routes. (June 2016)
- Route E2 (Ivy City-Fort Totten) – Late-night reductions due to low ridership. (December 2016)

- Route H6 (Brookland-Fort Lincoln) – Late-night reductions due to low ridership. (December 2016)
- Route N3 (Massachusetts Avenue NW) – Route eliminated due to low productivity and duplication with other routes (June 2016)
- Route U7 (Deanwood-Minnesota Avenue) – Late-night reductions due to low ridership. (December 2016)
- Route X3 (Benning Road-Ellington Bridge) – Route shortened in Woodley Park / Tenleytown to improve efficiency. (June 2016)

21. Please describe the agreement between WMATA and the District Department of Transportation to administer the DC Circulator. What actions has WMATA taken to improve its administration of the DC Circulator?

**Answer:**

The agreement between WMATA and DDOT to administer the DC Circulator contract is a document that describes the assets involved in the operation of the DC Circulator (buses and revenue collection equipment), sets the term of the agreement, and describes the roles and responsibilities of DDOT and WMATA. DDOT owns and solely funds the DC Circulator service. WMATA administers the contract, provides some direct services like revenue collection, and acts as a technical advisor to DDOT.

The agreement calls for WMATA to require the contractor to maintain and inspect buses in accordance with industry standards and keep complete maintenance records on the buses; demonstrate performance on standards established in the contract; and insure and indemnify WMATA, the District of Columbia and other parties. Additionally, it describes the WMATA staff positions who will administer the contract, and defines the expected time commitment from each. There are four staff positions dedicated full-time to contract administration and six others that are described as fractions of full-time equivalent positions. The four full-time staff are the project manager, the project analyst, and two service monitors. The six other staff positions are each generally performed by multiple people in support departments as a part of their regularly assigned duties and include revenue collection and accounting, customer service, maintenance audit, counsel, procurement, and engineering.

The agreement lists various reports that WMATA is to supply to DDOT, provides a framework for DDOT to communicate its planning for future DC Circulator service to WMATA, and describes how WMATA will bill DDOT for the costs associated with the Circulator, including both direct costs and the costs of the contract. Additionally, the MOU provides a means for terminating the agreement: either party may terminate the agreement with 180 days' written notice.

On June 15, 2017 WMATA General Manager Paul Wiedefeld sent a letter to then DDOT Director Leif Dormsjo providing notice of termination of the agreement effective July 1, 2018. Following the notice of termination, WMATA staff have met

biweekly with DDOT staff to facilitate a smooth transition of administration of the DC Circulator from WMATA to DDOT. WMATA staff have committed to work closely with DDOT staff to ensure that all details are addressed as DDOT prepares to award and administer a contract for the future operations of the DC Circulator.

Through a separate Circulator support agreement executed on June 22, 2017, WMATA has provided technical support to DDOT in the purchase of 40 new buses, 26 of which entered service in late summer 2017 and 14 of which are expected to enter service this spring. WMATA assisted by recommending certain vehicle specifications and performing final acceptance of buses.

Since October 2015, a WMATA bus maintenance staff person has been on site at the DC Circulator every day to review and report on maintenance operations. Also, as of January 2017 WMATA's Safety department has begun a periodic spot check of a random selection of DC Circulator buses. WMATA staff have met with senior management from First Transit, the contractor, to demand an improvement plan and continue to meet to push for further improvement. WMATA staff have exercised the financial disincentive provisions for poor performance in the contract where applicable.

WMATA staff have continued to work closely with DDOT staff to ensure they are well-informed about the DC Circulator contract, sharing contractor performance and findings to develop strategies to improve performance of the DC Circulator. Beginning in August 2016, WMATA and DDOT jointly established a twice-weekly meeting with the contractor to continue to cooperatively develop strategies to improve DC Circulator service. The frequency of this call was reduced to once per week in September 2017, following improvement in the contractor's maintenance performance.

## **MetroAccess**

22. Please describe WMATA's efforts to make rail and bus services more accessible and user-friendly for the disabled community in FY2017 and FY2018 to date. Please provide ridership and cost numbers for MetroAccess service in FY2017 and FY2018 to date. Has WMATA been able to document greater usage of the fixed route system by such riders as a result?

### **Answer:**

Over the past year WMATA has taken several steps to make rail and bus services more accessible and user-friendly:

- (1) Increased focus on platform edge-to-train gaps, identifying optimal boarding areas at several stations including the Rhode Island Avenue station. WMATA has supplemented the identification of these optimal boarding areas with station signage and announcements, and live announcements by train operators as they approach the stations;
- (2) Scheduled the installation of a chain-link between car barriers on all cars of the 7000-series consists, begin in March to improve the safety of all customers, but especially those with visual disabilities;

Continued to provide free travel training for people with disabilities. WMATA also provided "train the trainer" sessions, to help increase the number of individuals and organizations capable of providing travel training throughout the region.

- (3) Completion of phase one of the installation of beacons (ibeacons) at several stations including Gallery Place and Metro Center. The beacons will help customers with visual disabilities navigate their trip from start to finish.
- (4) Issued Smartrip-enabled MetroAccess ID cards to customers certified as Conditionally Eligible; those customers whose disabilities only prevent fixed route use on some trips. While these customers were already able to use rail and bus for free, as an incentive to use fixed route services over MetroAccess, having SmarTrip cards enable these customers to travel with the same level of independence when entering and exiting rail stations and bus vehicles that all other customers enjoy.

WMATA is able to document that for FY18 to date (July 17-Jan 18) MetroAccess customers and their personal care attendants have taken 2.7 million trips on WMATA's fixed route services. In addition, people with disabilities have taken more than 13 million trips on WMATA's fixed route services utilizing the Reduced Fare Program.

MetroAccess FY17 Ridership: 2.368 Million  
MetroAccess FY17 Cost: \$124.5 Million (actual)  
MetroAccess FY18 Ridership: 2.4 Million (budgeted)  
MetroAccess FY18 Cost: \$120.5 Million (budgeted)

23. What steps has WMATA taken to improve oversight of MetroAccess contractors?

**Answer:**

WMATA implemented a number of initiatives to improve oversight of MetroAccess contractors, including:

- Staff Augmentation
  - Hired a Fleet Maintenance Officer and two Field Operations Managers.
  - Improved financial support and analysis with the addition of a Financial Officer role within the Office of MetroAccess Services.
  
- Safety/Safety Oversight
  - Increased monitoring of vehicle operator behavior via DriveCam system and when needed provided additional operator training to ensure safe operations.
  - Increased use of GIS monitoring of contractors to identify excessive operator dwelling. This monitoring enhanced passenger safety by identifying excessive dwell time with passengers aboard.
  - Improved Road Supervisor performance via enhanced GIS technology that provided consistent system-wide response monitoring which improved the positioning of Road Supervisor personnel and targeted dispatch efforts.
  
- Training/Training Oversight
  - In collaboration with the Metro Transit Police Department's (MTPD), provided Inappropriate Workplace Conduct Training to over 1,300 MetroAccess operators. This training focused on the risk of inappropriate workplace behaviors and interaction/communication between vehicle operators and passengers.
  - Provided standardized and enhanced training materials to service delivery contractors. The materials focused on strategies to reduce passenger assistance injuries.
  - Monitored the contractors' MetroAccess operator training to ensure compliance with approved policies and procedures and reviewed contractor training materials
  
- Increased Presence at Contractor Facilities
  - Collaborated with Operations Control Center and Service Delivery contractors to develop a streamlined morning pull-out procedure to improve on-time performance and process efficiency.
  - MetroAccess leadership/management conducts daily on-site monitoring at contractor garages to observe adherence to daily pull-out procedures such as pre-trip safety inspections, issuing of safety messages by contractor management and overall safe yard operations.

- Other
  - Established a pilot process to review specific locations where the delivery of door-to-door service cannot be easily determined.
  - Strengthen internal controls by enhancing and increasing monthly data audits before the data archive process and final publication of operating performance metrics.
  - Improved the transparency of customer complaint resolution by integrating complaint investigation reviews into weekly operations meetings with contractor management and staff.
  
- Maintenance
  - Increased the monitoring of DriveCam downloads to a daily review of previous day DriveCam events such as an immediate slamming on of brakes or a vehicle impact with a fixed object. The daily review practice allows staff to immediately address inappropriate driver behavior and provide the necessary coaching/training.
  - Daily monitoring of Road Calls (service interruptions caused by a vehicle service failure) improved the quality of responses provided by vendors regarding maintenance decisions and findings on vehicles that were removed from service. This information provides trend analysis regarding the mean distance between failures (MDBF).
  - Improved partnership with all Service Providers to find solutions to commonly identified service problems like rivets and wheelchair strip erosion.
  - Weekly and monthly monitoring of MDBF by provider. Increased monitoring of maintenance performance when Service Delivery Providers achieve high percentages of vehicle service failures.
  - Reviewing each Service Delivery Provider's fluid logs, fuel logs, and cleaning logs to ensure procedure adherence and reduce unnecessary vehicle service failures.
  
- Upcoming Maintenance (30 to 45 days)
  - Review contracted Vehicle Maintenance Quarterly Audits that provide annual evaluations of all MetroAccess vehicles and ensure adherence to all vehicle maintenance requirements including the certification of contracted maintenance technical staff.
  - Develop a clear criteria for Pass/Fail with the MetroAccess Contracted Quality Assurance team.
  - Audit at least 10 percent of the Service Delivery Provider Inspections Records monthly.
  - Partner with Ford and Braun (vehicle manufacturer and designers) to establish clear recall review and communication process



## **Planning and Real Estate**

24. Please provide the pipeline of joint development projects being actively pursued on WMATA land, including:

- The location and size of property;
- The development team;
- The deal structure (including sale v. lease, compensation amount, and intended scope of uses);
- The WMATA staff responsible for managing each project; and
- The expected completion date for execution of the development agreement and construction (identifying multiple phases if any).

### **Answer:**

WMATA has five active joint development projects under negotiation or with approved agreements within the District of Columbia:

#### **(1) Brookland Metro Station**

Location/Size: 1.6 acres on two parcels, one parcel on either side of Bunker Hill Road NE at 10<sup>th</sup> Street NE  
Developer: Mid-Atlantic Realty Partners/CAS-Riegler  
Deal Structure: 98-year ground lease with easements for WMATA facilities  
Proposed Uses: 280 residential units, 9,000 SF retail, 445 private parking spaces, 38 Kiss & Ride spaces  
WMATA Staff: Rosalyn Doggett, Senior Real Estate Advisor  
Agreement Date: Expected to be finalized, Spring 2018  
Construction Date: No later than 3.5 years from Agreement Date

#### **(2) Congress Heights Parcel**

Location/Size: 0.94 acres around Congress Heights Metro Station south entrance on Alabama Ave. SE  
Purchaser: CityPartners  
Deal Structure: Sale for \$3 million  
Proposed Uses: Developer is assembling land that includes Metro's property and desires to build mix of office, residential and retail uses  
WMATA Staff: Steve Teitelbaum, Senior Real Estate Advisor  
Agreement Date: Purchase and Sale Agreement executed in January 2013  
Construction Date: Agreement does not require an outside construction start date

#### **(3) Fort Totten Metro Station**

The negotiations period automatically expired April 2016 because a Joint Development Agreement was not reached by the expiration date.

**(4) Navy Yard Chiller**

Location/Size: 41 L Street SE (14,100 square feet)  
Developer: Mid-Atlantic Realty Partners/CAS-Riegler  
Deal Structure: Sale with easements for WMATA facilities  
Proposed Uses: 126 residential units, 6,000 SF retail, 500 SF WMATA office  
WMATA Staff: Rosalyn Doggett, Senior Real Estate Advisor  
Agreement Date: Purchase and Sale Agreement executed in October 2016  
Construction Date: No later than two years from Agreement Date, with one year extension

**(5) Takoma Metro Station**

Location/Size: 2.9 acres at the Takoma Metro station's Kiss & Ride off Eastern Ave. NW  
Developer: EYA  
Deal Structure: Sale with easements for WMATA facilities  
Proposed Uses: 200 residential units, 114 Kiss & Ride spaces  
WMATA Staff: Rosalyn Doggett, Senior Real Estate Advisor  
Agreement Date: Joint Development Agreement executed January 2017  
Construction Date: No later than 3.3 years from Agreement Date

## **Information and Technology**

25. Please describe what actions WMATA undertook during FY2017 and FY2018 to date to utilize its website and social media to help fulfill its mission.

### **Answer:**

Over the last year, WMATA continued to use its corporate website as a major vehicle for releasing corporate information. Averaging 1.3 million unique visits a month, wmata.com serves up news, service, initiatives and more. Last year was the first full year of the website redesign and new user experience, bringing the top used features - trip planning, next bus and next train arrivals to the forefront and giving customers faster access overall to the information Metro provides on its website.

Social media is another strong avenue for corporate communications. Nearing 400,000 followers across four accounts, Twitter serves as our real time communications platform for service changes. The Social Care team in Customer Service engages and responds to Twitter and Facebook messenger inquiries weekdays, 7 a.m. to 7 p.m., and often has a response time within 30 minutes. Our corporate twitter feed also provides news stories and events around Metro.

26. What technology and information systems improvements did WMATA undertake in FY2016 and FY2017 to date to improve operations? What was the cost of these improvements? What are the expected benefits?

### **Answer:**

As part of the General Manager's Back2Good plan, the Chief Operating Officer was tasked with developing and implementing a dashboard for the COO organization in support of improving operating performance and efficiency.

The COO Dashboard is a tool that consolidates and displays the status of the Quarterly Performance Report key performance indicators (KPIs) along with additional departmental performance metrics for the COO organization.

The COO Dashboard serves as a tool to be leveraged by the Executive Management Team (EMT), Department and Office leadership, and Superintendents to monitor the KPIs along with additional departmental performance metrics helping to:

- Increase efficiency by consolidating multiple data sources to an all-in-one COO performance overview
- Instill data-driven decision making by offering a clear user interface that helps users easily understand and evaluate data
- Streamline production of various daily reports and monthly COO departmental performance meeting materials

Additional improvements are:

- PeopleSoft ELM Project – (Rail Operations ensuring certifications for Train Operators and Interlocking Operators)
- ROCC (Rail Operations Control Center) - ELM ROCC upgrade for compliance/audits, SharePoint
- IT ELM Support to place the Train Operator Certification in ELM
- IT Mobile Device Manager/ IT Security for implementation of Avoka Transact services for Rail Supervisors mobile apps
- Automatic Change Over log for ROCC
- GOTRS (General Orders/Track Rights System) upgrades
- Graphical indications that were added to AIM® (Advanced Information Management – GIS map of train movement).

#### MetroAccess Service Area Tool

MetroAccess is required to operate at all times and in all places that fixed route service operates. MetroAccess is now able to utilize a tool that automates the process of defining the MetroAccess service area in a manner that significantly reduces staff time, and the tool reduces the chance of errors. Previously (re)defining the MetroAccess service area required manual capture of all changes to all of the region's fixed route services, including Metrobus and locally operated transit service, then manually recalculating the MetroAccess service area.

There are similar applications that work with MetroAccess scheduling and management information system software, and also interface with the region's fixed route services, but none provide the geographic information system output required by Trapeze, which is used by MetroAccess. Therefore, Metro developed this application in-house at a cost of \$25,000.

#### MetroAccess Automatic Vehicle Location

The MetroAccess Automatic Vehicle Location (AVL) tool provides situational information on over 700 MetroAccess vehicles during daily operation. The tool is used by MetroAccess dispatch and management in monitoring service. The tool provides vehicle and driver information, vehicle location, passengers on board, direction, speed, and on-time performance. If the vehicle is out of service, the application will provide dwell time information and next trip information. The tool is also used to monitor vehicle deadheading. Similar applications that work with MetroAccess scheduling and management information system software is not available. Therefore, Metro developed this application in-house at a cost of \$25,000.

## Safety & Security

27. Please provide a report on the overall safety of the Metro system.

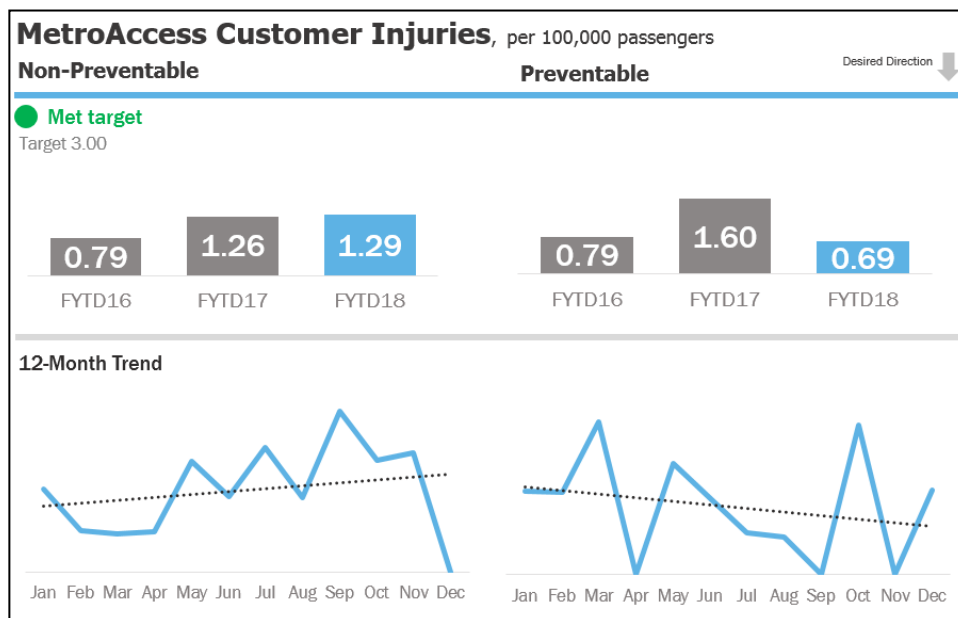
- Please compare safety statistics in FY2016, FY2017, and FY2018 to date.
- What steps did WMATA take in FY2017 and FY2018, to date to improve these statistics? (See response to questions 31 and 34)

### Answer:

The following graphs and summaries provide the comparison of the past three fiscal years of the major safety categories.

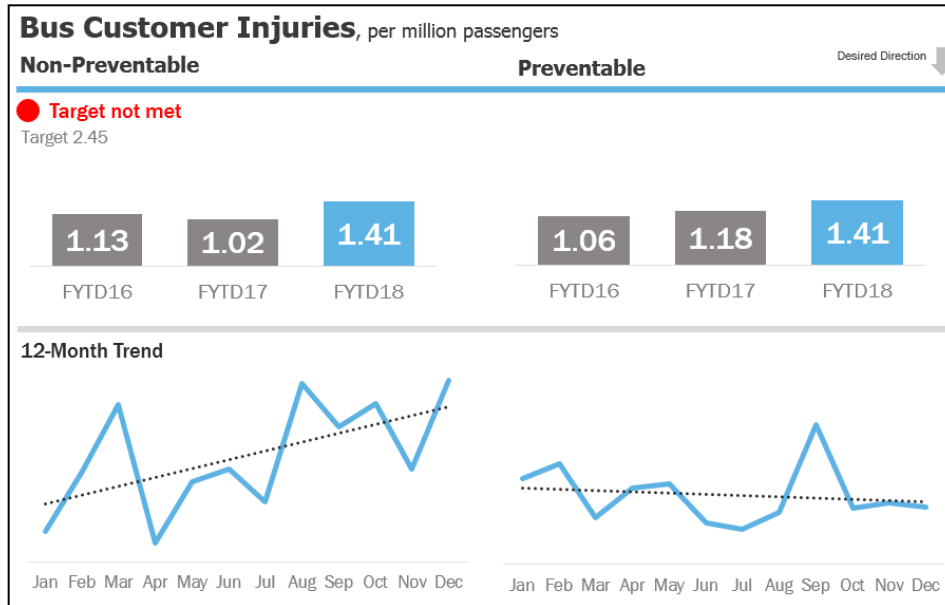
### **MetroAccess – Customer Injury Rate (CIR)**

MetroAccess continued to demonstrate a decrease in customer injuries through the second quarter of FY18, resulting in a customer injury rate (CIR) of 1.97 injuries per hundred thousand passenger trips. Twenty-three MetroAccess customers experienced an injury through December, compared to 34 in the same period of FY2017. The reduction in customer injuries correlates with an overall reduction in preventable and non-preventable collisions. Customer slips, trips and falls were also reduced over this period.



## MetroBus (CIR)

On MetroBus, 162 customers have been injured in FY2018, which results in a Fiscal Year to Date (FYTD) CIR of 2.8, a 29 percent increase from FY2017. One-hundred customers were injured as a result of collisions, an increase of six compared to FY2017. Seventy-nine of the 100 collision-related injuries were the result of non-preventable collisions. An additional 44 customers were injured as a result of slips/trips/falls. These injuries occurred primarily during hard braking or while the bus was in motion (e.g., turning, leaving a stop, stopping in traffic).



## MetroRail (CIR)

One-hundred nine rail passengers were injured during the first two quarters of FY2018. This resulted in a CIR of 1.25 injuries per million passenger trips, which is a nearly eight percent decrease compared to FY2017. The injuries were primarily driven by slips/trips/falls on station platforms and escalators. Primary causal factors that were identified included customer inattention and intoxication. The most common locations of customer injuries were Gallery Place (13) and Metro Center (five); followed by Potomac Avenue, DuPont Circle, Southern Avenue, and Union Station (four each).

## Rail Customer Injuries, per million passengers

Desired Direction ↓

**Non-Preventable**

**Preventable**

● **Met target**

Target 1.75

Non-Preventable			Preventable		
0.00	0.00	0.00	1.07	1.36	1.25
FYTD16	FYTD17	FYTD18	FYTD16	FYTD17	FYTD18

### 12-Month Trend

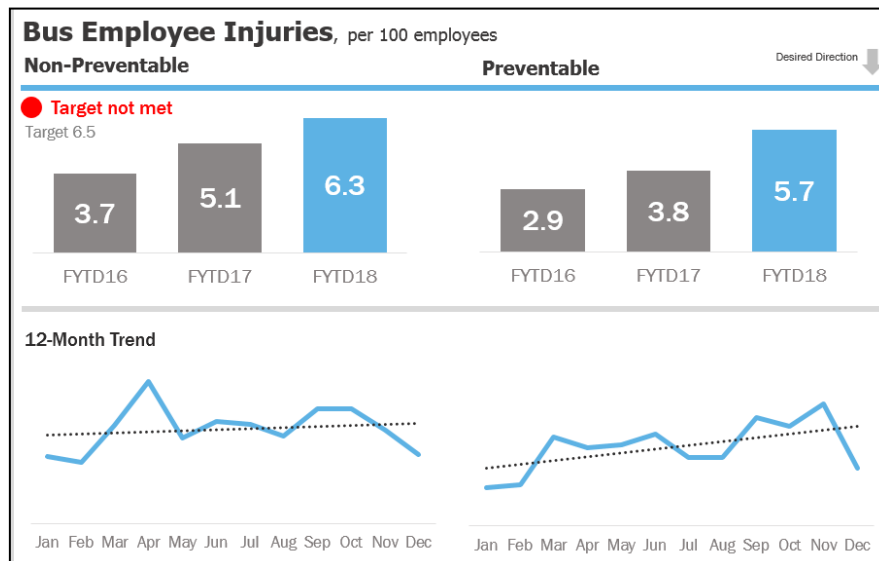
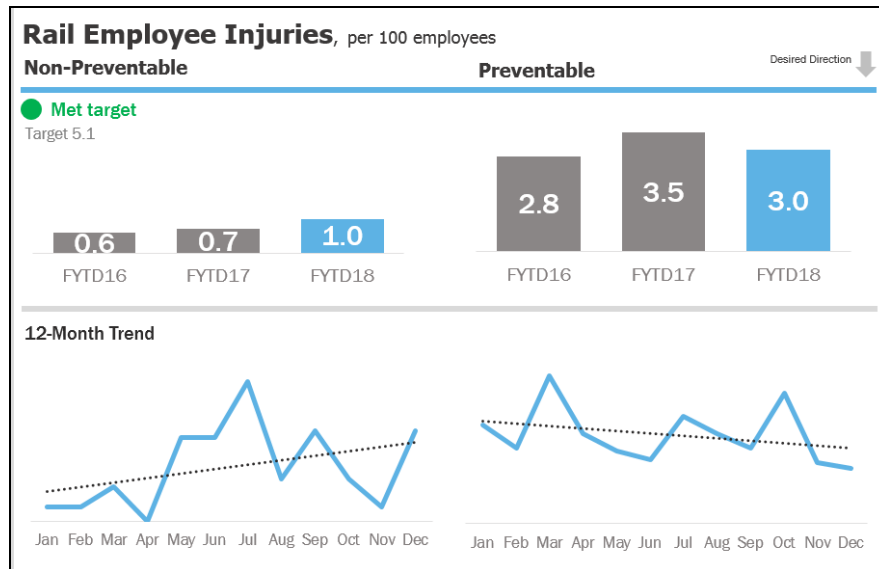


## Employee Injuries – Employee Injury Rate (EIR)

Through the second quarter of FY18, 384 WMATA employees experienced an OSHA-recordable injury, which are those injuries that result in lost time, medical treatment beyond first aid, or other significant injuries. The total Employee Injury Rate (EIR) was nearly seven injuries per hundred full-time employees, which is above the target of 5.1. Through the same time period of FY2017, 335 employees were injured (approximately six injuries per hundred employees).

For FYTD, the most common injuries were related to vehicle collisions (93), ergonomics (65), slips/trips/falls and stress/assault (64 injuries each). Ergonomic injuries involve lifting, pushing/pulling as well as repetitive motions, such as operating a bus or train.

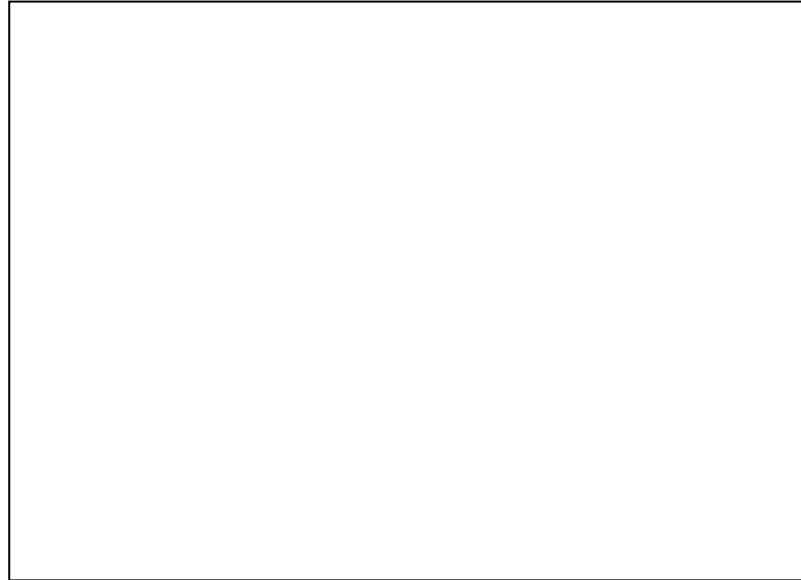
The following graphs provide the breakdown of Bus and Rail employee injuries.





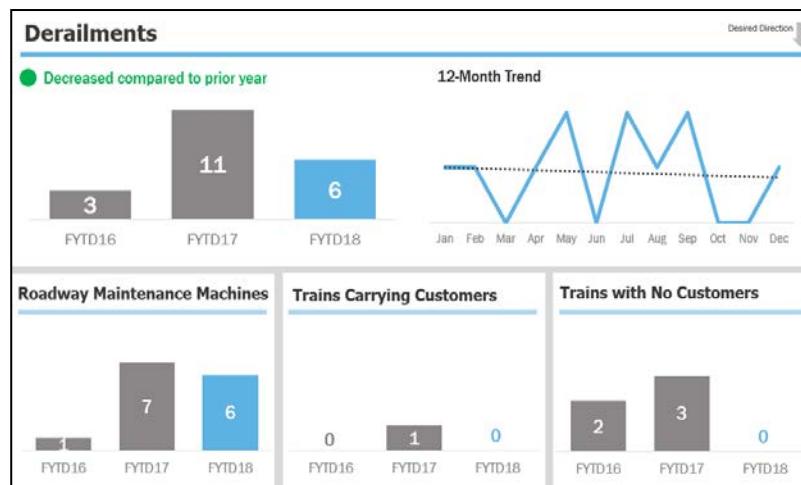
## Fires

Through Q2 of FY2018, fire incidents increased by nine percent, from 47 in FY2017 to 51 incidents through December 2017. Of the FY2018 fire incidents, 41 percent were related to arcing insulators, which included a monthly high of nine in July, and a low of zero in November and December. Debris-related fires decreased by eight percent over the same time period. There were two incidents related to arcing track components (i.e., not insulators) in FY2018 that occurred at the Shady Grove Rail Yard, and were due to a stray current issue that has since been resolved.



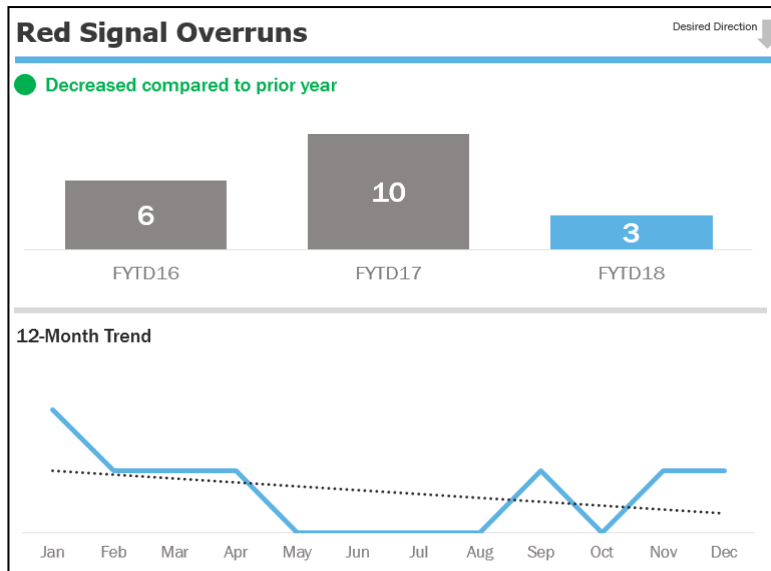
## Derailments

Through December 2017, there have been six derailments reported. This represents a 45 percent reduction from the same period of FY2017. All six incidents involved roadway maintenance machines (RMMs), including three that were hi-rail contractor pickup trucks. There were no derailments in October and November 2017. Four of the six derailments occurred in rail yards at low speeds.



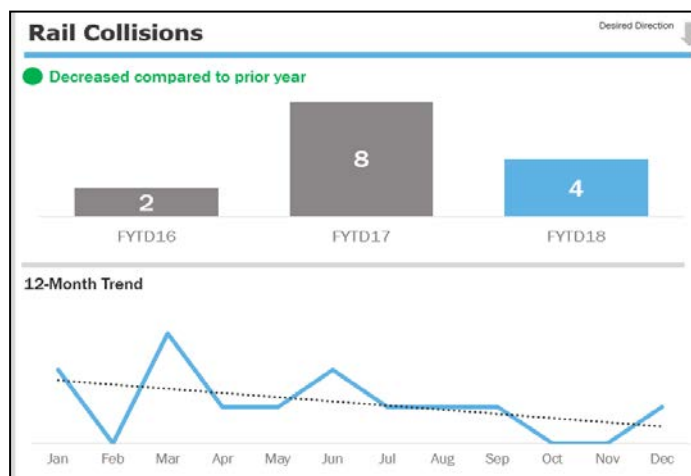
## Red Signal OVERRUNS

Train and equipment operators had 70 percent fewer red signals than during the first six months of FY2017, with three reported incidents between July and December. When comparing calendar years, 2017 had the lowest monthly average of red signal overruns since 2012, with 0.7 violations per month. Two of the three FYTD 18 violations occurred during a turnback move in single-tracking areas. Turnback operations are special moves that can involve “double-ending” a train with a second operator in the trailing car and require additional levels of communication and coordination between the two operators and the Rail Operations Control Center (ROCC).



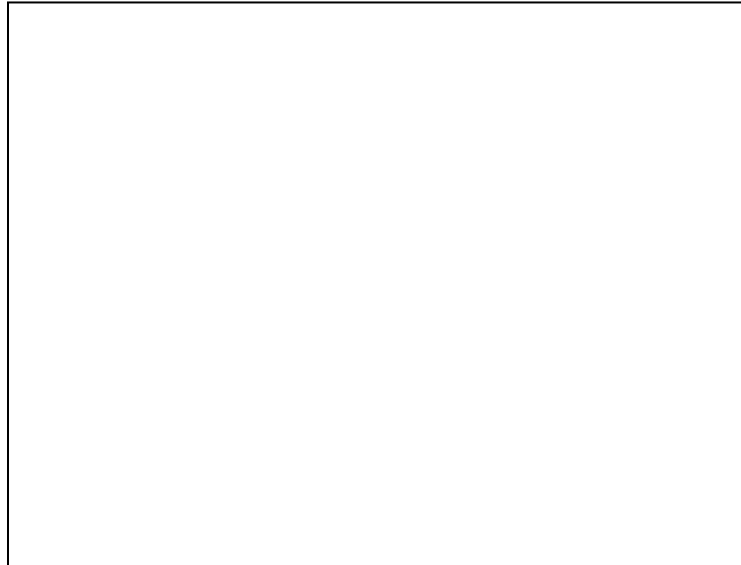
## Rail Collisions

Operational rail collisions decreased by 50 percent compared to Q2 FY2017. Of the four collisions in FY2018, three occurred in rail yards and included contact with a bump post, striking a rail car while moving in the rail car shop, and striking a maintenance facility’s shop door. The one mainline collision involved improperly stored material on a RMMs striking a component of the tunnel infrastructure.



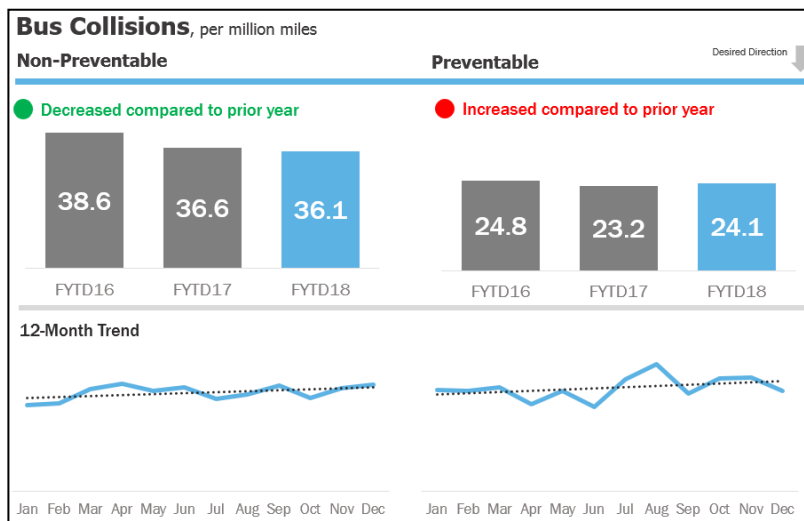
## Bus Pedestrian Strikes

There have been seven pedestrian strikes through Q2 of FY2018, two fewer than were struck and transported from the scene during FY2017. Of the seven incidents in FY2018, two involved bicyclists and three occurred while the bus was attempting to make a turn. There was no correlation between routes or bus divisions, as all seven incidents occurred on different routes. Four of the seven incidents occurred at an intersection.



## Bus Collision Rate

Despite incurring 76 fewer collisions, the bus collision rate increased by less than one percent compared to the first six months of FY2017. The primary factor in the increased collision rate, was a four percent increase in the preventable collision rate. Over half of the collisions were classified as sideswipes, hit while stopped, and fixed or moving object collisions.



28. Please provide the last five years of crime statistics. How has crime trends in 2017 compared to the previous four years?

**Answer:**

(See Attachment #28 Crime Overview)

29. What is the current staffing level for Metro Transit police?

**Answer:**

Authorized: 462 sworn; 144 Special Police Officers; 88 civilians

30. What is the Fiscal Year 2018 budget for Metro Transit police?

**Answer:**

Operating:       \$64,645,330  
Capital:         \$ 1,000,000

31. What has WMATA done in FY2017 and FY2018 to date to minimize customer and employee injuries and accidents?

**Answer:**

**Customer Injuries**

Bus services continues to install deceleration lights on the rear of buses and strobe lights on the lead end of the bus to make the bus more visible to pedestrians and oncoming traffic, which would reduce collision related injuries for both employees and customers. In addition, management continues to maintain a visible presence in the field; making verbal contact with operators on lines where incidents are increasing or more prevalent.

MetroAccess continues to see benefits from engaging with an occupational therapist in developing/modifying existing work instructions. In addition, MetroAccess took feedback from its customers and made modifications to the existing fleet vehicles (e.g., increased space in the passenger compartment, moved grab bars/stanchions) in an ongoing effort to continue the downward trend.

Rail operations continues to work on enhancing visibility on the rail platforms. In addition, flashing edge light replacement is underway and optimal boarding location signage is being installed at select stations to assist disabled customers in boarding the train, as well as cameras being installed at train operators' position at two stations to enhance platform observations.

## **Employee Injuries**

WMATA continues to perform Job Hazard Analyses with the operational groups in order to identify hazards, confirm good work practices, and conformance to existing work instructions.

Bus services conducted an APTA Peer Review to gather best practices and evaluate its existing methods to reduce bus operator assaults, in addition to partnering with the Metro Transit Police Department on conflict resolution and scenario-driven training for bus operators, as well as instituting fare announcements, humanizing campaigns, and the use of shields to reduce employee assaults.

32. How many video cameras are currently deployed throughout the system to monitor safety? How many cameras were installed or replaced in FY2017 and FY2018 to date? Are there plans to deploy more and/or upgrade this technology?

### **Answer:**

This is a security issue that we would be more than happy to discuss at a secured facility.

33. What steps has WMATA taken in FY2017 and FY2018, to date to improve customer communications during service disruptions and safety and security emergencies?

### **Answer:**

Over the past few years, Metro has taken several actions to improve customer communications during service disruptions and safety and security emergencies, including the major radio and cellular infrastructure replacement project underway, improved railcar and station audio announcements, increased social media customer assistance, and much more:

- Metro's radio and cellular infrastructure replacement project, which began in FY2017, will provide a new state-of-the-art Metro Area Radio System for the Authority, a new Public Safety Radio System for the local jurisdictions' first responders, and new cellular infrastructure in the underground tunnel system for wireless providers. These upgrades will improve radio communications for Metro employees and first responders, and result in better coordination and communication for customers during safety and security emergencies.

At the beginning of 2018, 60 percent of the cable management system had been installed throughout Metro's underground tunnels, 39 percent of the cables had been installed, and 15 percent of the system is on air with cellular service. All of this work must be completed in the tunnels when trains are not in service. Wireless voice and data service is now available for customers on the Blue, Orange and Silver lines between Metro Center and Stadium-

Armory, as well as on the Red Line between Glenmont and Silver Spring. As a result, riders now have access to uninterrupted use of wireless text, voice and data services for communication during service disruptions or safety and security emergencies.

- Metro has hired a team of social media customer service representatives responsible for responding directly to customers on Twitter. The social media team is active weekdays from 7 a.m. to 7 p.m., responding immediately to customers and providing updates to Metro's Rail Operations Control Center, Bus Operations Control Center and Media Relations offices, which quickly resolve the issues at hand. Customers can now directly communicate with Metro customer service employees to share information during service disruptions or safety and security emergencies, and vice versa.
- As the oldest and least reliable railcars (1000-, 4000- and 5000-series) are replaced with new 7000-series cars, customers are more likely to be riding on a train that provides clearer, more consistent messages during service disruptions or emergencies. The 7000-series railcars allow train operators to use preprogrammed messages during service disruptions, leading to clearer announcements that are easier to understand compared to speakers on the older railcars. In addition, a review of on-board operator announcements is underway to improve the information train operators provide in the event of a service disruption or emergency.
- Metro has also worked to improve its in-station customer communications. New text-to-speech station announcement software provides increased clarity as well as a consistent audio level and announcement style for customers. In addition, customers are benefitting from improved information on Passenger Information Displays (PIDS) at rail station entrances and on platforms. Based on customer feedback, Metro has addressed a previous limitation where the arrival prediction time on the PID is blank due to a train that is holding for a routine schedule adjustment or more significant service disruption. Customer research told us that riders would prefer the sign to display "DLY." In response, we've updated the signs accordingly along with several improvements. For example, PIDS display improved arrival predictions in single-tracking zones and at stations farther down the line from a single-tracking zone, providing customers with better information in the event that single-tracking is necessary.
- An internal review of emergency shuttle bus stops resulted in updated stop locations in the event of a service disruption. The shuttle bus stops are included on each individual "Station Area Map" at all 91 stations, and employees have been instructed to announce this information when an emergency shuttle bus operation is underway.

34. Please describe any other current or planned initiatives to improve Metro safety for riders and operators.

**Answer:**

To reduce right of way fires, drain cleaning and debris removal activities continue. In addition, all mainline cable connectors (orange boots) have been retrofitted to meet design standards and reduce the chance of water infiltration, which leads to premature failures. All positive third rail cables in the underground sections of the system have been elevated off the ground to reduce arc tracing incidents. All porcelain insulators have been removed from the underground sections as well.

To reduce derailments, the following activities have occurred: a hi-rail (road-rail) vehicle inspection and approval process is being developed, and tie and base of rail scanning is being conducted to provide data for analysis for rail conditions.

Efforts to reduce red signal violations include, but are not limited to, signal head upgrades (LED bulbs, new lenses, and name plates) to increase conspicuity, sign maintenance (cleaning/replacement), yard safety briefings on each shift by interlocking operators, right-side signal configurations, diverging route signal consistency, line familiarization for train and equipment operators, and improved communications for roadway maintenance machines (RMMs).

To reduce rail collisions, Rail Operations is enforcing safe work practice in rail yards and conducting efficiency testing (e.g., speed compliance, yard safety stops, shop/yard moves). Additional efforts include improved communications for RMMs, revitalized line familiarization training for train and equipment operators, and a new training program for RMM flagman, which includes anyone that may perform flagging duties on an RMM.

To reduce pedestrian strikes, Bus Services continues to install front-end strobe/marker lights to increase bus visibility to pedestrians in an effort to reduce pedestrian collisions. Bus management also continues to review DriveCam and other bus data to identify unsafe operations.

To reduce bus collisions, line observations by Bus Operations and SAFE personnel are being conducted to ensure proper bus operation. The deceleration light and strobe installations will also decrease bus collisions as a result of enhanced bus awareness. There is a mirror adjustments/lowering campaign that is aimed to reduce bus collisions against fixed objects (e.g., street signs, tree branches) and eliminate blind spots. Finally, SMS and DriveCam data is being used for trending and analysis, with an emphasis on hot spot identification.

Job Title	Org	Dept	ID / VACANT	Reg/Temp	Job Entry Date
RAIL OPERATIONS SUPERVISOR	COO	RTRA	000001	Regular	7/9/2005
STATION MANAGER	COO	RTRA	000007	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000008	Regular	3/29/2009
ASST SUPT, ELECT PWR	COO	RAIL	000012	Regular	7/23/2017
GARG MECH A L922	COO	BUS	000015	Regular	1/11/2015
METRO POLICE S	COO	MTPD	000016	Regular	1/22/2017
MECH AA - MECHANICAL	COO	RAIL	000020	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000023	Regular	10/11/2017
PARKING OPERATIONS SPECIALIST	CFO	LAND	000026	Regular	12/18/2011
MNTN SUPV-ESC/ELEV	COO	SSRV	000030	Regular	8/14/2011
SUP AREA ELCL POWER	COO	RAIL	000031	Regular	10/9/2011
ENGINEERING TECHNICIAN/CAD	COO	RAIL	000036	Regular	9/26/2006
CONS INSPECTOR S	COO	DECO	000038	Regular	5/29/2016
ESC/ELE JOURN TECH	COO	SSRV	000039	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	000040	Regular	7/9/2005
MECH AA ELECT-CMNT	COO	RAIL	000041	Regular	8/1/2017
STATION MANAGER	COO	RTRA	000049	Regular	10/11/2016
METROBUS OPERATOR	COO	BUS	000053	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000054	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	000055	Regular	3/29/2009
MECH AA ELCL PWRHV	COO	RAIL	000056	Regular	6/21/2009
STATION MANAGER	COO	RTRA	000058	Regular	3/29/2009
SUPV, POLICE COMMUNICATIONS	COO	MTPD	000060	Regular	1/10/2015
MECH AA ELECT-CMNT	COO	RAIL	000063	Regular	3/29/2009
SUP LANDSCAPE MNTN	COO	SSRV	000064	Regular	2/4/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	000065	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	000070	Regular	4/29/2012
INTERLOCKING OPERATOR	COO	RTRA	000072	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	000077	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000079	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000081	Regular	3/29/2009
FINANCIAL ANALYST	CFO	ACCT	000083	Regular	1/8/2007
CENTRAL CONTROL SUPERVISOR	COO	RTRA	000086	Regular	10/4/2015
METROBUS OPERATOR	COO	BUS	000088	Regular	1/29/2017
MECH AA EL MTN & TST	COO	RAIL	000095	Regular	6/21/2009
MECHANIC AA LEADMAN	COO	RAIL	000201	Regular	12/18/2016
METROBUS OPERATOR	COO	BUS	000202	Regular	9/20/2017
STATION MANAGER	COO	RTRA	000204	Regular	11/10/2009
TRAIN OPERATOR	COO	RTRA	000205	Regular	10/13/2013
TRAIN OPERATOR	COO	RTRA	000207	Regular	7/31/2011
ESC/ELE JOURN TECH	COO	SSRV	000208	Regular	7/9/2005
ASST SUPT FIELD TRAIN OPER	COO	RTRA	000216	Regular	2/5/2017
STATION MANAGER	COO	RTRA	000218	Regular	9/11/2011



SUP STRUC MAINT & INSPECTION	COO	RAIL	000219	Regular	11/29/2015
MECH AA ATC TECH	COO	RAIL	000220	Regular	3/29/2009
MECH B ATC TECH	COO	RAIL	000221	Regular	3/29/2009
MECH B ATC TECH	COO	RAIL	000224	Regular	3/29/2009
MECH AA EL MTN & TST	COO	RAIL	000225	Regular	6/21/2009
CONS INSP-TRAC PWR	COO	DECO	000228	Regular	12/9/2012
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	000229	Regular	11/29/2015
MECH AA ATC TECH	COO	RAIL	000230	Regular	3/29/2009
MECH AA AFCS TECH	COO	SSRV	000231	Regular	3/29/2009
MECH AA AFCS TECH	COO	SSRV	000232	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000233	Regular	9/6/2016
TRAIN OPERATOR	COO	RTRA	000236	Regular	7/19/2015
METROBUS OPERATOR	COO	BUS	000237	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000239	Regular	8/14/2016
SUP STRUC MAINT & INSPECTION	COO	RAIL	000245	Regular	11/29/2015
HVY BUS COM OVHLR AA	COO	BUS	000246	Regular	9/27/2009
METROBUS OPERATOR	COO	BUS	000250	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000251	Regular	3/29/2009
TRUCK DRIVER AA PLNT	COO	SSRV	000252	Regular	3/29/2009
DEPOT CLERK	COO	RTRA	000254	Regular	3/29/2009
INTERLOCKING OPERATOR	COO	RTRA	000270	Regular	11/10/2013
METROBUS OPERATOR	COO	BUS	000282	Regular	7/11/2016
METROBUS OPERATOR	COO	BUS	000296	Regular	11/30/2015
DEPOT CLERK	COO	BUS	000298	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000299	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000300	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000314	Regular	3/29/2009
MECH C ELECT-PWRHV	COO	RAIL	000315	Regular	3/29/2009
A/T SKILLS PRO COORD	COO	OBPP	000318	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	000327	Regular	3/29/2009
DEPOT CLERK	COO	BUS	000328	Regular	3/10/2017
TRAIN OPERATOR	COO	RTRA	000330	Regular	10/5/2009
GEN TRAN BUS GARAGE MECH AA	COO	BUS	000342	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	000344	Regular	3/29/2015
BUSI PLNG ANALYST	COO	OBPP	000349	Regular	2/15/2006
ESC/ELE JOURN TECH	COO	SSRV	000350	Regular	5/4/2015
CONSUMER REP TA-18	EXRL	CSCM	000352	Regular	12/2/2012
SUPV, CONT INSP ELES	COO	SSRV	000354	Regular	7/25/2005
MT POLICE OFF (SGT)	COO	MTPD	000359	Regular	5/20/2016
SUPV, CONT INSP ELES	COO	SSRV	000367	Regular	12/5/2010
ASST SUPT, BUS SERV OPER	COO	BUS	000370	Regular	10/20/2013
TRNG & SAFETY INST	COO	BUS	000375	Regular	4/13/2014
SPEC POL SERIES	COO	MTPD	000378	Regular	7/9/2005
GARDENER AA - PLNT	COO	SSRV	000381	Regular	8/22/2017
SR CIV/STRUC ENGR	COO	DECO	000382	Regular	9/5/2006
CLEANING MACHINE OP	COO	SSRV	000384	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	000386	Regular	3/29/2009

TRAIN OPERATOR	COO	RTRA	000390	Regular	6/26/2016
STATION MANAGER	COO	RTRA	000395	Regular	3/27/2016
METRO POLICE S	COO	MTPD	000396	Regular	1/22/2017
APPREN,LVL 7 ELE/ESC	COO	OBPP	000399	Regular	7/30/2017
METROBUS OPERATOR	COO	BUS	000405	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000408	Regular	4/18/2017
RETURN-TO-WORK COORDINATOR	COO	OBPP	000409	Regular	5/20/2012
GEN TRAN BUS GARAGE MECH B	COO	BUS	000411	Regular	6/14/2015
SUPV, CRAFT CREW	COO	SSRV	000419	Regular	8/26/2012
METROBUS OPERATOR	COO	BUS	000421	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000425	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000426	Regular	3/29/2009
SML UT COM OVHLR AA	COO	BUS	000428	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000432	Regular	5/17/2015
TRAIN OPERATOR	COO	RTRA	000433	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	000434	Regular	2/28/2017
METROBUS OPERATOR	COO	BUS	000435	Regular	3/29/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	000437	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	000438	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000440	Regular	10/17/2010
METROBUS OPERATOR	COO	BUS	000441	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000443	Regular	9/1/2013
SERVICE DIRECTOR, BTRA	COO	BUS	000448	Regular	12/10/2017
DPTY CHIEF,NETWORK & COMM	IBOP	IT	000452	Regular	6/23/2008
TRAIN OPERATOR	COO	RTRA	000453	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000456	Regular	3/29/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	000457	Regular	4/30/2017
METROBUS OPERATOR	COO	BUS	000458	Regular	3/29/2009
MECH AA ELCL PWRHV	COO	RAIL	000464	Regular	12/20/2009
ESC/ELE JOURN TECH	COO	SSRV	000465	Regular	7/9/2005
HVY CLN EQ OP A-PLNT	COO	SSRV	000467	Regular	3/29/2009
PARTS RUNNER	COO	SSRV	000473	Regular	3/29/2009
IT COMM PROGRAM ASST	IBOP	IT	000478	Regular	9/12/2010
BUS COMM SPEC	COO	BUS	000481	Regular	10/29/2017
STATION MANAGER	COO	RTRA	000482	Regular	11/28/2010
STATION MANAGER	COO	RTRA	000483	Regular	6/28/2009
TRAIN OPERATOR	COO	RTRA	000484	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000485	Regular	9/1/2013
BUS MAINTENANCE SUPERVISOR	COO	BUS	000491	Regular	11/19/2007
STATION MANAGER	COO	RTRA	000498	Regular	11/4/2012
RAIL OPERATIONS SUPERVISOR	COO	RTRA	000502	Regular	7/9/2005
RAIL OPERATIONS SUPERVISOR	COO	RTRA	000505	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	000506	Regular	2/20/2017
ENTERPRISE STORAGE ENGINEER	IBOP	IT	000508	Regular	1/15/2017
TRACK REPAIR B TRST	COO	RAIL	000511	Regular	10/24/2010
LABORER, 0689	COO	RAIL	000512	Regular	3/29/2009
TRACK REPAIR B TRST	COO	RAIL	000513	Regular	6/25/2016

CLEANER	COO	RAIL	000518	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	000519	Regular	3/29/2009
SPECIAL IT PROJECTS MANAGER	IBOP	IT	000521	Regular	1/13/2013
METROBUS OPERATOR	COO	BUS	000524	Regular	2/14/2010
METROBUS OPERATOR	COO	BUS	000525	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000527	Regular	10/30/2016
PROJECT COORDINATOR	COO	RAIL	000530	Regular	11/12/2017
GARG BODY LEAD MECH	COO	BUS	000533	Regular	3/29/2009
MECHANIC AA LEADMAN	COO	RAIL	000535	Regular	6/18/2017
SML ENG MECH A PLNT	COO	SSRV	000536	Regular	6/18/2017
CLEANER	COO	RAIL	000540	Regular	3/29/2009
RAIL TRANS TRG INSTR	COO	OBPP	000547	Regular	12/7/2014
MGR, CREATIVE SERV	EXRL	CSCM	000551	Regular	7/9/2005
GEN TRAN BUS GARAGE MECH B	COO	BUS	000553	Regular	7/11/2010
STOREROOM CLERK A	COO	SSRV	000554	Regular	11/8/2009
BUS RELIABILITY SUP	COO	BUS	000555	Regular	9/30/2012
GEN TRAN BUS GARAGE MECH B	COO	BUS	000557	Regular	7/11/2010
RAIL OPERATIONS SUPERVISOR	COO	RTRA	000562	Regular	1/27/2013
METROBUS OPERATOR	COO	BUS	000563	Regular	3/29/2009
SHIFT SUP ELCL POWER	COO	SSRV	000566	Regular	11/4/2012
SHIFT SUP ELCL POWER	COO	RAIL	000573	Regular	4/1/2006
ASST SUPT-TRACK/STR	COO	RAIL	000575	Regular	9/3/2017
RAIL COMPILER	COO	OBPP	000576	Regular	2/19/2017
STATION MANAGER	COO	RTRA	000577	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000579	Regular	3/29/2009
SUPT, SERVICE OPER	COO	BUS	000580	Regular	6/11/2017
METROBUS OPERATOR	COO	BUS	000581	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000582	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000586	Regular	3/29/2009
MECH AA ELC BNCH TCH	COO	SSRV	000589	Regular	3/29/2009
MECH AA ELCL PWRHV	COO	RAIL	000591	Regular	3/29/2009
MECH B ATC TECH	COO	RAIL	000594	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000597	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	000598	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000600	Regular	4/20/2014
MECH AA ELCN PWRLV	COO	SSRV	000603	Regular	3/29/2009
CONSULTING EEO/EMP REL OFC	IBOP	FAIR	000604	Regular	7/29/2012
MECH AA ELC BNCH TCH	COO	SSRV	000608	Regular	3/29/2009
CONSUMER SERV CLERK	EXRL	CSCM	000610	Regular	3/29/2009
BUS MAINTENANCE SUPERVISOR	COO	BUS	000611	Regular	9/17/2005
BUS MAINTENANCE SUPERVISOR	COO	BUS	000613	Regular	7/12/2005
METROBUS OPERATOR	COO	BUS	000614	Regular	3/29/2009
GARDENER AA - PLNT	COO	SSRV	000617	Regular	3/29/2009
GARAGE CLERK	COO	BUS	000618	Regular	3/29/2009
SR DESIGN ARCH/CAD	COO	DECO	000622	Regular	2/12/2007
REV COLLECT TECH II	CFO	TRES	000624	Regular	3/29/2009
SR PEOPLESOFT IT SPECIALIST	IBOP	IT	000626	Regular	1/3/2010

PARTS RUNNER	COO	SSRV	000627	Regular	3/29/2009
JANITOR	COO	SSRV	000628	Regular	3/29/2009
BUS MAINTENANCE SUPERVISOR	COO	BUS	000629	Regular	2/21/2016
GEN TRAN BUS GARAGE MECH A	COO	BUS	000631	Regular	6/27/2016
MNTN SUPV-ESC/ELEV	COO	SSRV	000632	Regular	11/4/2012
BUS MAINTENANCE SUPERVISOR	COO	BUS	000633	Regular	9/22/2008
CHIEF POLICY OFFICER	INCP	SPRJ	000635	Regular	6/3/2012
METROBUS OPERATOR	COO	BUS	000640	Regular	2/20/2011
METROBUS OPERATOR	COO	BUS	000642	Regular	11/29/2016
MECH AA ELCN PWRLV	COO	SSRV	000644	Regular	3/29/2009
MECH AA EL MTN & TST	COO	RAIL	000646	Regular	3/29/2009
MECH AA ELCN PWRLV	COO	SSRV	000652	Regular	3/29/2009
TRNG & SAFETY INST	COO	BUS	000655	Regular	4/17/2006
TRAIN OPERATOR	COO	RTRA	000656	Regular	3/29/2009
SR ADMINISTRATIVE ASSISTANT	EXRL	CSCM	000659	Regular	2/4/2018
MECH A AFCS TECH	COO	SSRV	000662	Regular	3/29/2009
BUS RELIABILITY SUP	COO	BUS	000666	Regular	6/30/2014
ASST SUPT-TRACK/STR	COO	DECO	000668	Regular	7/10/2016
MECH AA ATC TECH	COO	RAIL	000669	Regular	7/6/2014
SH SUP ATC	COO	RAIL	000671	Regular	8/23/2015
ASST SUPT FIELD TRAIN OPER	COO	RTRA	000673	Regular	4/3/2016
PLUMBER AA PLNT	COO	SSRV	000677	Regular	12/3/2012
TRAIN OPERATOR	COO	RTRA	000679	Regular	5/15/2016
METROBUS OPERATOR	COO	BUS	000682	Regular	8/2/2015
TRAIN OPERATOR	COO	RTRA	000683	Regular	4/8/2012
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	000684	Regular	4/26/2009
PROJECT COORDINATOR	COO	RAIL	000692	Regular	5/13/2014
MAC FLEET INSPECTOR	COO	ACCS	000693	Regular	4/21/2013
BUS RELIABILITY SUP	COO	BUS	000694	Regular	7/9/2005
SH SUP CAR MNTN	COO	RAIL	000696	Regular	10/16/2017
MECH AA ELCN PWRLV	COO	SSRV	000698	Regular	3/29/2009
CLEANER	COO	RAIL	000700	Regular	3/29/2009
RAIL TRANS TRG INSTR	COO	OBPP	000705	Regular	6/12/2016
OPER BUDGET ANALYST	COO	OBPP	000707	Regular	9/2/2008
JANITOR	COO	SSRV	000708	Regular	3/29/2009
SH SUP CAR MNTN	COO	RAIL	000710	Regular	3/24/2013
METROBUS OPERATOR	COO	BUS	000711	Regular	3/29/2009
MECH AA AFCS TECH	COO	SSRV	000713	Regular	3/29/2009
CASH FLOW ANALYST	CFO	TRES	000714	Regular	9/11/2006
GARG FLT SERVICER E	COO	BUS	000718	Regular	4/17/2016
SUPT, BUS MNTN	COO	BUS	000719	Regular	8/7/2016
TRAIN OPERATOR	COO	RTRA	000722	Regular	3/29/2009
QUAL MISSION ASSURANCE OFFICER	COO	RTRA	000723	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	000725	Regular	3/29/2009
TRNG & SAFETY INST	COO	BUS	000732	Regular	4/27/2014
TRAIN OPERATOR	COO	RTRA	000733	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	000735	Regular	3/25/2012

RAIL OPERATIONS SUPERVISOR	COO	RTRA	000737	Regular	8/17/2014
SH SUP COMM SYS MNTN	COO	SSRV	000740	Regular	4/22/2012
TRAIN OPERATOR	COO	RTRA	000741	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	000743	Regular	3/29/2009
REVENUE CONTROL TECH	CFO	TRES	000753	Regular	7/9/2005
PARTS RUNNER	COO	SSRV	000754	Regular	11/1/2015
SHP FLT SERVICER AA	COO	BUS	000757	Regular	3/29/2009
PLE MECHANIC AA	COO	SSRV	000758	Regular	3/29/2009
BENEFITS PRGM MANAGER	IBOP	HR	000763	Regular	4/14/2008
JANITOR	COO	SSRV	000769	Regular	3/29/2009
TRANS STP/SHELT COOR	COO	OBPP	000771	Regular	7/9/2005
RAIL OPERATIONS SUPERVISOR	COO	RTRA	000779	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	000780	Regular	3/29/2009
RAIL DIVISION CLERK	COO	RTRA	000782	Regular	11/17/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	000786	Regular	4/26/2009
METROBUS OPERATOR	COO	BUS	000787	Regular	3/29/2009
DEPOT CLERK	COO	BUS	000788	Regular	7/2/2017
BUS COMM SPEC	COO	BUS	000791	Regular	5/22/2011
DEPARTMENT ADMINISTRATOR II	SAFE	ADM	000797	Regular	1/21/2018
OPER BUDGET ANALYST	COO	OBPP	000799	Regular	9/2/2008
RAIL DIVISION CLERK	COO	RTRA	000802	Regular	7/30/2017
RAIL OPERATIONS INFO SPEC	COO	RTRA	000804	Regular	8/17/2014
RAIL OPERATIONS SUPERVISOR	COO	RTRA	000805	Regular	6/23/2007
STATION MANAGER	COO	RTRA	000807	Regular	1/31/2016
STATION MANAGER	COO	RTRA	000809	Regular	6/5/2011
TRAIN OPERATOR	COO	RTRA	000810	Regular	8/15/2010
BUS OPERATIONS MANAGER	COO	BUS	000811	Regular	11/30/2014
STATION MANAGER	COO	RTRA	000812	Regular	6/5/2011
TRAIN OPERATOR	COO	RTRA	000813	Regular	4/15/2017
MGR FINANCIAL SYS AND REPORT	CFO	ACCT	000817	Regular	11/3/2013
GEN TRAN BUS SHOP MECH B	COO	BUS	000821	Regular	6/29/2014
CONSUMER REP TA-18	EXRL	CSCM	000829	Regular	11/3/2013
SUPERINTENDENT ATC	COO	RAIL	000830	Regular	9/20/2015
STATION MANAGER	COO	RTRA	000832	Regular	6/12/2011
STATION MANAGER	COO	RTRA	000835	Regular	3/29/2009
DEPOT CLERK	COO	RTRA	000838	Regular	7/30/2017
METROBUS OPERATOR	COO	BUS	000839	Regular	2/9/2017
DEPOT CLERK	COO	RTRA	000840	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000842	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000845	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	000857	Regular	3/29/2009
BUS OPERATIONS MANAGER	COO	BUS	000862	Regular	11/16/2014
SUPV, CAR INSPECTION	COO	RAIL	000865	Regular	3/24/2013
MECH AA - MECHANICAL	COO	RAIL	000866	Regular	8/28/2011
SUPT, SERVICE OPER	COO	BUS	000867	Regular	12/11/2016
BUS COMM SPEC	COO	BUS	000868	Regular	12/25/2006
STATION MANAGER	COO	RTRA	000870	Regular	3/29/2009

METROBUS OPERATOR	COO	BUS	000873	Regular	8/13/2016
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	000875	Regular	11/29/2015
MECH AA - MECHANICAL	COO	RAIL	000886	Regular	3/29/2009
PAYROLL DATA ANALYST/QA	CFO	ACCT	000887	Regular	5/1/2017
METROBUS OPERATOR	COO	BUS	000890	Regular	3/29/2009
GARG FLT SERVICER C	COO	BUS	000897	Regular	9/24/2017
MGR, AUDIT	BRD	OIG	000898	Regular	2/13/2011
DEPOT CLERK	COO	BUS	000899	Regular	10/7/2007
STATION MANAGER	COO	RTRA	000901	Regular	3/26/2017
SAFETY OFFICER	SAFE	STCR	000902	Regular	11/10/2013
STATION MANAGER	COO	RTRA	000903	Regular	11/29/2015
TRAIN OPERATOR	COO	RTRA	000906	Regular	8/27/2017
HR SHARED SERVICES SPECIALIST	IBOP	HR	000916	Regular	6/29/2014
JANITOR	COO	SSRV	000919	Regular	3/29/2009
ASST SUPT, CAR MNTN	COO	RAIL	000921	Regular	9/4/2016
BUS MAINTENANCE SUPERVISOR	COO	BUS	000924	Regular	6/2/2008
SURF FINISH AA-PLNT	COO	SSRV	000925	Regular	3/29/2009
ASST SUPT CAR INSP	COO	RAIL	000926	Regular	8/20/2017
SUPT, SERV & INSPECT	COO	RAIL	000927	Regular	7/29/2012
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	000930	Regular	5/1/2016
SH SUP CAR MNTN	COO	RAIL	000931	Regular	4/21/2008
STAT SUPP RUN (RAIL)	COO	RTRA	000933	Regular	3/29/2009
BUS CLEANER	COO	BUS	000935	Regular	6/6/2010
SH SUP COMM SYS MNTN	COO	SSRV	000938	Regular	12/8/2013
BUS OPERATIONS MANAGER	COO	BUS	000940	Regular	11/2/2014
STATION MANAGER	COO	RTRA	000944	Regular	1/31/2017
RAIL TRANS TRG INSTR	COO	OBPP	000946	Regular	10/29/2017
STATION MANAGER	COO	RTRA	000951	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	000952	Regular	3/29/2009
STATION MANAGER	COO	RTRA	000955	Regular	1/11/2015
SPEC POL SERIES	COO	MTPD	000957	Regular	1/22/2017
DIR, RAIL OPER SCHEDULING	COO	OBPP	000960	Regular	9/15/2009
POLICE COMMUNICATIONS SPEC II	COO	MTPD	000964	Regular	11/1/2015
TRAIN OPERATOR	COO	RTRA	000968	Regular	7/25/2017
METROBUS OPERATOR	COO	BUS	000970	Regular	3/29/2009
VEHICLE ENGR-RAILCAR	COO	RAIL	000972	Regular	2/3/2007
GEN TRAN BUS SHOP MECH A	COO	BUS	000977	Regular	7/11/2010
STATION MANAGER	COO	RTRA	000983	Regular	7/7/2013
RAIL OPERATIONS SUPERVISOR	COO	RTRA	000986	Regular	8/17/2014
METROBUS OPERATOR	COO	BUS	000990	Regular	3/29/2009
INTERLOCKING OPERATOR	COO	RTRA	000992	Regular	1/26/2014
METROBUS OPERATOR	COO	BUS	000993	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	000995	Regular	2/26/2009
STATION MANAGER	COO	RTRA	000996	Regular	3/29/2009
TRACK WALKER AA PLNT	COO	RAIL	000999	Regular	12/31/2006
MT POLICE OFF (SGT)	COO	MTPD	001005	Regular	5/31/2009
METRO POLICE S	COO	MTPD	001007	Regular	1/22/2017

MT POLICE OFF (LT)	COO	MTPD	001009	Regular	12/30/2012
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	001013	Regular	11/29/2015
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	001017	Regular	7/11/2010
METROBUS OPERATOR	COO	BUS	001027	Regular	10/15/2009
STATION MANAGER	COO	RTRA	001028	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001029	Regular	7/31/2011
SUPT FIELD OPER/OCC	COO	RTRA	001031	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	001034	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001038	Regular	3/29/2009
SUPERVISOR REVENUE COLLECTION	CFO	TRES	001041	Regular	5/30/2010
ESC/ELE JOURN TECH	COO	SSRV	001049	Regular	1/27/2017
DEPOT CLERK	COO	BUS	001056	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	001058	Regular	5/6/2016
METROBUS OPERATOR	COO	BUS	001059	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001064	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001065	Regular	3/29/2009
SUPT, SERVICE OPER	COO	BUS	001066	Regular	1/12/2014
TRAIN OPERATOR	COO	RTRA	001070	Regular	8/15/2010
METROBUS OPERATOR	COO	BUS	001077	Regular	3/29/2009
PAYROLL TECH III	CFO	ACCT	001080	Regular	9/25/2011
SH SUP ATC	COO	RAIL	001081	Regular	10/17/2010
TRAN SALE CLRK II-FT	CFO	TRES	001082	Regular	7/9/2005
TRACK WALKER AA PLNT	COO	RAIL	001085	Regular	6/24/2012
EQMT OPER AA TRST	COO	RAIL	001086	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	001087	Regular	10/1/2016
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	001088	Regular	3/13/2016
EQMT OPER B TRST	COO	RAIL	001089	Regular	12/18/2016
MECH A ATC TECH	COO	RAIL	001091	Regular	6/18/2017
MECH B GEN COM IN/RP	COO	SSRV	001092	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	001095	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001096	Regular	4/7/2013
BUS COMM SPEC	COO	BUS	001098	Regular	1/10/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	001099	Regular	8/22/2008
METROBUS OPERATOR	COO	BUS	001101	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001103	Regular	8/14/2016
STATION MANAGER	COO	RTRA	001104	Regular	6/5/2011
SUPV, CRAFT CREW	COO	SSRV	001112	Regular	7/14/2013
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	001116	Regular	6/29/2014
MECH AA ELECT-CMNT	COO	RAIL	001118	Regular	6/19/2016
FIA SYSTEM ADMINISTRATOR	COO	SSRV	001119	Regular	6/18/2007
ESC/ELE JOURN TECH	COO	SSRV	001124	Regular	7/9/2005
GEN TRAN BUS GARAGE MECH AA	COO	BUS	001125	Regular	7/11/2010
SR AUTO PARTS SPEC	COO	BUS	001128	Regular	5/22/2016
METROBUS OPERATOR	COO	BUS	001131	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001132	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001137	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001140	Regular	3/29/2009

METROBUS OPERATOR	COO	BUS	001141	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001142	Regular	6/29/2014
STATION MANAGER	COO	RTRA	001145	Regular	3/29/2009
DEPOT CLERK	COO	RTRA	001147	Regular	3/16/2014
DEPOT CLERK	COO	RTRA	001149	Regular	7/30/2017
ASST SUPT STR OPS BO	COO	BUS	001150	Regular	9/17/2017
STATION MANAGER	COO	RTRA	001152	Regular	6/28/2015
STATION MANAGER	COO	RTRA	001158	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	001161	Regular	12/18/2011
SURF FINISH AA-PLNT	COO	SSRV	001162	Regular	12/31/2006
SPECIAL PROJECT MANAGER	COO	RAIL	001164	Regular	12/11/2016
SUPV, TRAINING	COO	BUS	001166	Regular	5/27/2012
WHLCHAIR LIFT MECH	COO	BUS	001169	Regular	8/14/2011
BUS MAINTENANCE SUPERVISOR	COO	BUS	001170	Regular	1/9/2006
LABORER, 0689	COO	RAIL	001174	Regular	3/29/2009
SURF FINISH AA-PLNT	COO	SSRV	001175	Regular	7/9/2005
RTRA SUPPORT SYSTEMS ANALYST	COO	RTRA	001176	Regular	6/29/2014
GEN TRAN BUS GARAGE MECH A	COO	BUS	001177	Regular	7/11/2010
AUT/LT TRCK MECH AAL	COO	BUS	001178	Regular	9/24/2017
TECH SKLS TRNG INSTR	COO	OBPP	001179	Regular	6/26/2016
SURF FINISH AA-PLNT	COO	SSRV	001181	Regular	7/9/2005
RTRA STATION OPS COORDINATOR	COO	RTRA	001182	Regular	9/7/2014
CONSUMER REP TA-18	EXRL	CSCM	001183	Regular	5/13/2005
METROBUS OPERATOR	COO	BUS	001189	Regular	9/21/2017
METROBUS OPERATOR	COO	BUS	001192	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001196	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001197	Regular	8/1/2016
TRAIN OPERATOR	COO	RTRA	001198	Regular	11/11/2012
STATION MANAGER	COO	RTRA	001199	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001203	Regular	3/27/2011
TRAIN OPERATOR	COO	RTRA	001204	Regular	10/16/2016
STATION MANAGER	COO	RTRA	001205	Regular	9/3/2017
STATION MANAGER	COO	RTRA	001208	Regular	3/29/2009
TRUCK DRIVER AA PLNT	COO	RAIL	001211	Regular	1/10/2016
SUPT, BUS MNTN	COO	BUS	001218	Regular	10/31/2005
CUST INFO SPECIALIST I	EXRL	CSCM	001222	Regular	7/9/2005
MECH AA AFCS TECH	COO	SSRV	001232	Regular	7/9/2005
ASST DIR OF PLNT	COO	SSRV	001235	Regular	11/12/2017
METROBUS OPERATOR	COO	BUS	001236	Regular	3/29/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	001240	Regular	4/26/2009
STATION MANAGER	COO	RTRA	001244	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001245	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001246	Regular	7/6/2010
STATION MANAGER	COO	RTRA	001250	Regular	6/28/2009
METROBUS OPERATOR	COO	BUS	001251	Regular	5/10/2017
STATION MANAGER	COO	RTRA	001256	Regular	3/29/2009
MECH AA MACHIN-RAIL	COO	RAIL	001257	Regular	7/9/2005



MECH AA MACHIN-RAIL	COO	RAIL	001258	Regular	7/1/2007
MECH AA EL-MECH TECH	COO	SSRV	001259	Regular	7/9/2005
GARG FLT SERVICER B	COO	BUS	001261	Regular	3/23/2014
CONTRACT ADMIN	IBOP	PRMT	001266	Regular	5/29/2016
MECH AA ELECT-CMNT	COO	RAIL	001270	Regular	12/15/2013
METROBUS OPERATOR	COO	BUS	001273	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001277	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001284	Regular	7/6/2014
TRAIN OPERATOR	COO	RTRA	001289	Regular	3/29/2009
QUAL MISSION ASSURANCE OFFICER	COO	RTRA	001290	Regular	2/8/2015
METROBUS OPERATOR	COO	BUS	001294	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001296	Regular	6/5/2017
MECHANIC AA LEADMAN	COO	RAIL	001304	Regular	8/28/2011
TRANSIT ASSET MGMT ANALYST	CPPM	TAMO	001308	Regular	5/4/2014
GARG HVAC LEAD MECH	COO	BUS	001312	Regular	9/11/2005
SHP FLT SERVICER AA	COO	BUS	001314	Regular	5/21/2007
HV TRCK EQT MECH AA	COO	BUS	001315	Regular	10/18/2007
MECH AA EL MTN & TST	COO	RAIL	001318	Regular	9/6/2006
PS & ORACLE SECURITY ADMIN III	IBOP	IT	001319	Regular	11/15/2015
MECH AA ELECT-CMNT	COO	RAIL	001320	Regular	2/4/2006
MECH AA ELECT-CMNT	COO	RAIL	001321	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	001327	Regular	9/28/2017
METROBUS OPERATOR	COO	BUS	001328	Regular	12/8/2017
BUS COMM SPEC	COO	BUS	001330	Regular	10/3/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	001334	Regular	5/10/2009
METROBUS OPERATOR	COO	BUS	001335	Regular	3/29/2009
RAIL TRANS TRG INSTR	COO	OBPP	001337	Regular	11/27/2016
METROBUS OPERATOR	COO	BUS	001338	Regular	2/19/2017
STATION MANAGER	COO	RTRA	001342	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001347	Regular	3/29/2009
MECH AA ELECT-CMNT	COO	RAIL	001350	Regular	12/31/2006
ESC/ELE JOURN TECH	COO	SSRV	001358	Regular	7/9/2005
MECH AA ATC TECH	COO	RAIL	001364	Regular	7/9/2005
GARG BODY LEAD MECH	COO	BUS	001366	Regular	8/20/2006
METROBUS OPERATOR	COO	BUS	001371	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001372	Regular	6/20/2017
STATION MANAGER	COO	RTRA	001373	Regular	10/18/2016
INTERLOCKING OPERATOR	COO	RTRA	001374	Regular	7/1/2012
METROBUS OPERATOR	COO	BUS	001376	Regular	1/25/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	001377	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	001378	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001382	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001384	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001385	Regular	9/1/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	001392	Regular	5/10/2009
SUPT MAIN OP CTR AND TR ACCESS	COO	RTRA	001397	Regular	10/15/2017
GARDENER AA - PLNT	COO	SSRV	001400	Regular	6/28/2009

SUPERVISOR TRACK MAINTENANCE	COO	RAIL	001402	Regular	11/29/2015
MECH AA ELCN PWRLV	COO	SSRV	001407	Regular	12/31/2006
GARG MECH A L922	COO	BUS	001408	Regular	3/3/2013
TRACK REPAIR B TRST	COO	RAIL	001409	Regular	6/22/2008
SUPERVISOR TRACK INSPECTION	COO	RAIL	001410	Regular	11/29/2015
STATION MANAGER	COO	RTRA	001418	Regular	3/31/2013
METROBUS OPERATOR	COO	BUS	001426	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	001430	Regular	3/29/2009
BUS INVENTORY PARTS SPEC	COO	BUS	001434	Regular	6/29/2014
MECH AA AFCS TECH	COO	SSRV	001439	Regular	7/9/2005
CUST INFO SPECIALIST I	EXRL	CSCM	001441	Regular	7/9/2005
MECHANIC AA LEADMAN	COO	RAIL	001444	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	001447	Regular	5/18/2014
METROBUS OPERATOR	COO	BUS	001450	Regular	3/24/2016
STATION MANAGER	COO	RTRA	001453	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001458	Regular	3/29/2009
QUAL MISSION ASSURANCE OFFICER	COO	RTRA	001460	Regular	5/4/2014
TRAIN OPERATOR	COO	RTRA	001463	Regular	3/29/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	001464	Regular	4/26/2009
EQMT OPER B TRST	COO	RAIL	001467	Regular	3/9/2006
TRACK REPAIR B TRST	COO	RAIL	001468	Regular	6/19/2016
BUS MNTN TRNG INST	COO	BUS	001475	Regular	11/14/2010
GEN TRAN BUS GARAGE MECH B	COO	BUS	001476	Regular	7/11/2010
SUPV, CRAFT CREW	COO	SSRV	001482	Regular	3/2/2014
SH SUP SYS MNTN SHOP	COO	SSRV	001483	Regular	1/29/2012
CLEANING MACHINE OP	COO	SSRV	001484	Regular	7/16/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	001491	Regular	7/11/2010
METROBUS OPERATOR	COO	BUS	001494	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001496	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001500	Regular	3/29/2009
QUAL MISSION ASSURANCE OFFICER	COO	RTRA	001504	Regular	2/8/2015
BUS COMM SPEC	COO	BUS	001505	Regular	10/29/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	001506	Regular	4/26/2009
TRAIN OPERATOR	COO	RTRA	001507	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001508	Regular	5/15/2016
CLEANING MACHINE OP	COO	SSRV	001514	Regular	4/14/2013
JANITOR	COO	SSRV	001516	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001517	Regular	8/24/2014
CLEANING MACHINE OP	COO	SSRV	001520	Regular	3/9/2014
CLEANING MACHINE OP	COO	SSRV	001523	Regular	11/19/2017
SUPT TO STORES	COO	SSRV	001524	Regular	7/26/2015
SUPV, CAR INSPECTION	COO	RAIL	001526	Regular	2/12/2012
PLE MECHANIC AA	COO	SSRV	001527	Regular	12/23/2007
SR RELIABILITY ENGINEER	COO	RAIL	001528	Regular	4/30/2017
BUS OPERATIONS MANAGER	COO	BUS	001530	Regular	11/2/2014
JANITOR	COO	SSRV	001531	Regular	3/29/2009
CLEANING MACHINE OP	COO	SSRV	001533	Regular	5/31/2015

SUPVSTRATCOORDMOBILEOPS	COO	RAIL	001535	Regular	4/15/2012
MECH A ATC TECH	COO	RAIL	001536	Regular	6/30/2013
INT NETWORK TECHNICIAN AA	IBOP	IT	001537	Regular	11/18/2007
MASON AA - PLNT	COO	SSRV	001538	Regular	7/9/2005
SH SUP COMM SYS MNTN	COO	SSRV	001540	Regular	6/2/2008
STATION MANAGER	COO	RTRA	001543	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001547	Regular	5/10/2015
STATION MANAGER	COO	RTRA	001553	Regular	11/4/2016
TRAIN OPERATOR	COO	RTRA	001555	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001558	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001566	Regular	1/11/2010
SURF FINISH AA-PLNT	COO	SSRV	001568	Regular	7/9/2005
CURR DEVELOPMT SPEC	COO	BUS	001569	Regular	1/18/2000
WHLCHAIR LIFT MECH	COO	BUS	001575	Regular	3/7/2010
PURCHASE CARD ADMINISTRATOR	IBOP	PRMT	001576	Regular	7/15/2013
MGMT SPECIALIST	CPPM	PSSI	001578	Regular	5/28/2017
CONTRACT ADMIN	IBOP	PRMT	001580	Regular	10/30/2016
TRAIN OPERATOR	COO	RTRA	001581	Regular	10/9/2011
ASST SUPT CAR INSP	COO	RAIL	001582	Regular	8/20/2017
CUST INFO SPECIALIST I	EXRL	CSCM	001584	Regular	7/1/2011
JANITOR	COO	SSRV	001585	Regular	3/29/2009
TRACK REPAIR AA TRST	COO	RAIL	001588	Regular	6/22/2008
DIRECTOR SHOP SUPP SERVICES	COO	BUS	001591	Regular	4/2/2017
ESC/ELE JOURN TECH	COO	SSRV	001592	Regular	7/19/2006
RECEIPT/DISB TECH II	CFO	TRES	001594	Regular	7/11/2007
ACCOUNTING TECH III	CFO	ACCT	001596	Regular	3/11/2012
STAT SUPP RUN (RAIL)	COO	RTRA	001598	Regular	9/1/2017
JANITOR	COO	SSRV	001599	Regular	4/17/2006
CUST INFO SPECIALIST I	EXRL	CSCM	001601	Regular	2/19/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	001602	Regular	6/27/2016
RAIL DIVISION CLERK	COO	RTRA	001605	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	001610	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001614	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001615	Regular	3/29/2009
INTERLOCKING OPERATOR	COO	RTRA	001616	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	001618	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001621	Regular	3/29/2009
SUPERVISOR TRACK INSPECTION	COO	RAIL	001623	Regular	11/29/2015
TRAIN OPERATOR	COO	RTRA	001624	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001626	Regular	3/29/2009
STAT SUPP RUN (RAIL)	COO	RTRA	001627	Regular	1/12/2014
JANITOR	COO	SSRV	001629	Regular	5/2/2017
STATION MANAGER	COO	RTRA	001634	Regular	6/15/2017
GARDENER AA - PLNT	COO	SSRV	001636	Regular	12/25/2005
MECH AA MACHIN-RAIL	COO	RAIL	001640	Regular	7/9/2005
MECH A HVAC-RAIL	COO	RAIL	001641	Regular	12/3/2017
TRAN ECO/ANALYST S	COO	OBPP	001642	Regular	8/1/2010

DIVISION SUPERINTENDENT, TRST	COO	DECO	001644	Regular	9/17/2017
MECHANIC AA LEADMAN	COO	RAIL	001646	Regular	6/29/2014
GARG FLT SERVICER AA	COO	BUS	001649	Regular	3/23/2008
MECH AA ELECT-CMNT	COO	RAIL	001651	Regular	7/1/2006
AUT/LT TRCK MECH B	COO	BUS	001654	Regular	6/26/2016
TRAIN OPERATOR	COO	RTRA	001660	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001662	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001668	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001670	Regular	9/6/2017
STATION MANAGER	COO	RTRA	001672	Regular	8/17/2014
METROBUS OPERATOR	COO	BUS	001673	Regular	9/27/2010
METROBUS OPERATOR	COO	BUS	001674	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001675	Regular	8/29/2010
METROBUS OPERATOR	COO	BUS	001679	Regular	3/29/2009
EQMT OPER B TRST	COO	RAIL	001684	Regular	12/20/2015
ASST SUPT-TRACK/STR	COO	RAIL	001688	Regular	9/27/2015
TRAIN OPERATOR	COO	RTRA	001689	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	001690	Regular	4/4/2017
SR RELIABILITY ENGINEER	COO	RAIL	001692	Regular	4/30/2017
ASSISTANT VEHICLE ENGINEER	COO	RAIL	001694	Regular	1/22/2017
MECH AA ELECT-CMNT	COO	RAIL	001695	Regular	7/9/2005
MECH AA ELECT-CMNT	COO	RAIL	001697	Regular	6/29/2014
MECH AA ELECT-CMNT	COO	RAIL	001698	Regular	6/13/2010
SH SUP CAR MNTN	COO	RAIL	001699	Regular	7/6/2014
MECH AA HVAC-RAIL	COO	RAIL	001700	Regular	6/25/2006
SUPV, CUSTODIAL MNTN	COO	SSRV	001702	Regular	7/9/2005
SUPV, CUSTODIAL MNTN	COO	SSRV	001703	Regular	10/11/2009
SUPV, CONT INSP ELES	COO	SSRV	001707	Regular	5/17/2015
FIN SYSTEMS ANALYST	CFO	ACCT	001711	Regular	3/19/2017
EQMT OPER AA PLNT	COO	SSRV	001712	Regular	7/9/2005
MGR, TSDV ENV & COMP	COO	DECO	001713	Regular	7/9/2005
ASST SUPT, PLEM	COO	SSRV	001714	Regular	12/24/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	001716	Regular	11/29/2015
MGR, T & S MAINT	COO	RAIL	001717	Regular	6/22/2014
METROBUS OPERATOR	COO	BUS	001721	Regular	11/9/2008
SHP FLT SERVICER AA	COO	BUS	001722	Regular	9/23/2007
TRAIN OPERATOR	COO	RTRA	001724	Regular	10/5/2009
STATION MANAGER	COO	RTRA	001725	Regular	9/15/2014
METROBUS OPERATOR	COO	BUS	001734	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	001737	Regular	4/7/2013
STATION MANAGER	COO	RTRA	001738	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001739	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001741	Regular	10/18/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	001742	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	001745	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001748	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001750	Regular	5/4/2012

GEN TRAN BUS GARAGE MECH B	COO	BUS	001756	Regular	7/11/2010
RECEIVING INSPECTOR	COO	BUS	001758	Regular	8/23/2015
SHP FLT SERVICER AA	COO	BUS	001759	Regular	10/29/2017
MECH AA ELECT-CMNT	COO	RAIL	001760	Regular	7/1/2007
SHP FLT SERVICER AA	COO	BUS	001766	Regular	9/29/2008
GEN TRAN BUS SHOP MECH A	COO	BUS	001768	Regular	7/11/2010
GEN TRAN BUS SHOP MECH C	COO	BUS	001769	Regular	7/11/2010
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	001771	Regular	7/19/2015
HVY BUS COM OVHLR B	COO	BUS	001773	Regular	9/25/2005
MECH AA - MECHANICAL	COO	RAIL	001777	Regular	6/3/2012
MECH AA - MECHANICAL	COO	RAIL	001778	Regular	5/8/2011
STOREROOM CLERK A	COO	SSRV	001779	Regular	1/7/2008
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	001781	Regular	4/19/2015
SML UT COM OVHLR C	COO	BUS	001782	Regular	6/25/2017
VEHICLE LIFT MECHANIC AA	COO	SSRV	001783	Regular	4/6/2014
HVY OVH SH PAINT BODY MECH AA	COO	BUS	001784	Regular	7/11/2010
BUS MAINTENANCE SUPERVISOR	COO	BUS	001786	Regular	4/7/2013
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	001788	Regular	12/29/2013
MECH AA CTEM	COO	RAIL	001789	Regular	6/29/2008
MECH AA - MECHANICAL	COO	RAIL	001791	Regular	5/8/2011
GEN TRAN BUS GARAGE MECH C	COO	BUS	001792	Regular	6/27/2016
GEN TRAN BUS SHOP MECH A	COO	BUS	001793	Regular	12/28/2014
SUPV, STORES	COO	BUS	001795	Regular	10/15/2017
SHOP CLERK	COO	BUS	001796	Regular	5/3/2015
GEN TRAN BUS SHOP MECH AA	COO	BUS	001797	Regular	3/27/2011
ASST SUPT, GMAC	COO	SSRV	001800	Regular	11/13/2016
ASST SUPT, ATC	COO	RAIL	001802	Regular	12/10/2017
MECH B ATC TECH	COO	RAIL	001803	Regular	12/21/2008
METROBUS OPERATOR	COO	BUS	001805	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001808	Regular	10/9/2011
METROBUS OPERATOR	COO	BUS	001809	Regular	7/27/2009
SUPVSTRATCOORDMOBILEOPS	COO	RAIL	001818	Regular	2/16/2014
CENTRAL CONTROL SUPERVISOR	COO	RTRA	001820	Regular	10/18/2015
RAIL DIVISION CLERK	COO	RTRA	001822	Regular	12/27/2015
STATION MANAGER	COO	RTRA	001827	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001829	Regular	3/29/2009
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	001832	Regular	11/29/2015
EQMT OPER B TRST	COO	RAIL	001833	Regular	6/29/2008
STATION MANAGER	COO	RTRA	001836	Regular	6/21/2015
DIVISION SUPERINTENDENT, TRST	COO	RAIL	001837	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	001840	Regular	10/12/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	001846	Regular	10/16/2016
STATION MANAGER	COO	RTRA	001847	Regular	3/29/2009
ASST SUPT FIELD TRAIN OPER	COO	RTRA	001850	Regular	5/11/2014
STATION MANAGER	COO	RTRA	001857	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	001858	Regular	9/20/2016
STATION MANAGER	COO	RTRA	001862	Regular	3/29/2009

STATION MANAGER	COO	RTRA	001865	Regular	1/4/2018
METROBUS OPERATOR	COO	BUS	001867	Regular	6/27/2010
TRACK REPAIR AA TRST	COO	RAIL	001868	Regular	12/24/2017
STRUCT REP C-TRST	COO	RAIL	001869	Regular	12/24/2017
SR WORKFORCE DIV COMPL OFF	IBOP	FAIR	001870	Regular	1/7/2008
REV COLLECT TECH II	CFO	TRES	001871	Regular	9/4/2006
CLEANER	COO	RAIL	001872	Regular	3/29/2009
MECH AA EL MTN & TST	COO	RAIL	001874	Regular	6/24/2012
MECH AA ATC TECH	COO	RAIL	001875	Regular	12/21/2008
SUPV, WAN SYSTEMS	IBOP	IT	001877	Regular	10/14/2012
MECH HLP A PI RCAR	COO	RAIL	001879	Regular	12/31/2006
SUPT,HVY OVRHL SHOP	COO	BUS	001880	Regular	11/26/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	001881	Regular	2/27/2011
BUS MAINTENANCE SUPERVISOR	COO	BUS	001884	Regular	2/13/2010
STATION MANAGER	COO	RTRA	001885	Regular	8/1/2016
SML UT COM OVHLR AA	COO	BUS	001886	Regular	9/28/2008
RAIL OPERATIONS SUPERVISOR	COO	RTRA	001888	Regular	1/27/2013
ASST SUPT-TRACK/STR	COO	RAIL	001889	Regular	11/30/2014
GEN EQMT MECH AA PLT	COO	SSRV	001890	Regular	7/9/2005
VEHICLE LIFT MECHANIC AA	COO	SSRV	001893	Regular	10/3/2010
MECH AA ELCN PWRLV	COO	SSRV	001894	Regular	6/24/2012
STATION MANAGER	COO	RTRA	001895	Regular	7/17/2017
CLEANER	COO	RAIL	001896	Regular	3/29/2009
CLEANER	COO	RAIL	001898	Regular	3/29/2009
MECH AA ELCL PWRHV	COO	RAIL	001899	Regular	12/26/2010
BUS MAINTENANCE SUPERVISOR	COO	BUS	001901	Regular	8/20/2017
REV EQMT REPR AA	COO	BUS	001902	Regular	1/9/2006
AUT/LT TRCK MECH AA	COO	BUS	001903	Regular	9/4/2005
PROJECT MANAGER COM	COO	BUS	001904	Regular	11/14/2010
SR AUTO PARTS SPEC	COO	BUS	001905	Regular	11/20/2011
TRAIN OPERATOR	COO	RTRA	001906	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	001907	Regular	7/18/2010
METROBUS OPERATOR	COO	BUS	001909	Regular	8/21/2016
METROBUS OPERATOR	COO	BUS	001911	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001913	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001917	Regular	9/22/2015
DEPOT CLERK	COO	BUS	001918	Regular	3/25/2007
METROBUS OPERATOR	COO	BUS	001919	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001920	Regular	3/15/2010
STATION MANAGER	COO	RTRA	001921	Regular	3/29/2009
METRO POLICE S	COO	MTPD	001923	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	001926	Regular	3/29/2009
STATION MANAGER	COO	RTRA	001928	Regular	9/27/2015
OPER BUDGET ANALYST	COO	OBPP	001931	Regular	9/2/2008
STATION MANAGER	COO	RTRA	001932	Regular	3/29/2009
EQMT OPER B TRST	COO	RAIL	001934	Regular	12/21/2008
SUPPORT SERVICES CLK	COO	RAIL	001935	Regular	6/23/2013

SURF FINISH AA-PLNT	COO	SSRV	001938	Regular	7/9/2005
FACILITIES MNTN CLK	COO	SSRV	001939	Regular	10/26/2008
SUPV, SPECIAL CONST	COO	SSRV	001940	Regular	9/24/2017
MGR, T & S MAINT	COO	RAIL	001941	Regular	12/22/2013
ASST SUPT, PLEM	COO	SSRV	001942	Regular	5/11/2014
SUPV, CRAFT CREW	COO	SSRV	001943	Regular	6/2/2013
GEN TRAN BUS SHOP MECH C	COO	BUS	001945	Regular	6/28/2015
GEN TRAN BUS SHOP MECH A	COO	BUS	001946	Regular	9/27/2015
JANITOR	COO	SSRV	001947	Regular	3/29/2009
METRO POLICE S	COO	MTPD	001949	Regular	1/22/2017
MT POLICE OFF (SGT)	COO	MTPD	001950	Regular	7/18/2008
MT POLICE OFF (SGT)	COO	MTPD	001953	Regular	7/18/2008
MECH C ATC TECH	COO	RAIL	001956	Regular	9/17/2015
BUS INVENTORY PARTS SPEC	COO	BUS	001957	Regular	9/25/2016
TRAIN OPERATOR	COO	RTRA	001964	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	001967	Regular	3/29/2009
RAIL TRANS TRG INSTR	COO	OBPP	001969	Regular	7/10/2016
DEPOT CLERK	COO	RTRA	001970	Regular	11/27/2005
METROBUS OPERATOR	COO	BUS	001971	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	001972	Regular	8/22/2008
METROBUS OPERATOR	COO	BUS	001978	Regular	6/13/2017
TRNG & SAFETY INST	COO	BUS	001983	Regular	4/27/2014
SPECIALIST, TGV OPER & INSP	COO	RAIL	001984	Regular	2/4/2018
METRO POLICE S	COO	MTPD	001992	Regular	10/1/2006
MT POLICE OFF (SGT)	COO	MTPD	001995	Regular	7/18/2008
MT POLICE OFF (LT)	COO	MTPD	001996	Regular	9/27/2009
METRO POLICE S	COO	MTPD	001997	Regular	1/22/2017
METRO POLICE S	COO	MTPD	001998	Regular	5/16/2006
METRO POLICE S	COO	MTPD	001999	Regular	3/9/2014
METRO POLICE S	COO	MTPD	002000	Regular	5/8/2006
MT POLICE OFF (SGT)	COO	MTPD	002001	Regular	11/10/2008
METRO POLICE S	COO	MTPD	002003	Regular	5/8/2006
MT POLICE OFF (SGT)	COO	MTPD	002005	Regular	7/18/2008
METRO POLICE S	COO	MTPD	002008	Regular	5/8/2006
METRO POLICE S	COO	MTPD	002009	Regular	4/27/2014
JANITOR	COO	SSRV	002011	Regular	3/29/2009
TRACK WALKER C PLNT	COO	RAIL	002017	Regular	6/19/2016
TRACK REPAIR B TRST	COO	RAIL	002018	Regular	12/30/2007
MECH B ELCL PWRHV	COO	RAIL	002019	Regular	7/9/2005
MECH B ELCL PWRHV	COO	RAIL	002021	Regular	12/30/2007
SH SUP SYS MNTN SHOP	COO	SSRV	002026	Regular	9/1/2013
JANITOR	COO	SSRV	002030	Regular	8/14/2006
SH SUP ATC	COO	RAIL	002031	Regular	7/15/2012
MECH AA ELECTRO-TRES	CFO	TRES	002033	Regular	7/9/2005
MECH AA ATC TECH	COO	RAIL	002034	Regular	12/30/2007
MECH AA ATC TECH	COO	RAIL	002035	Regular	12/20/2009
ENVIRON SYS SUPP TECH AA	COO	SSRV	002036	Regular	6/29/2014

CONS INSP-COMM/ELECT	COO	DECO	002037	Regular	11/1/2015
DIR, SML BUSINESS PROGS OFFICE	IBOP	PRMT	002039	Regular	10/15/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	002044	Regular	3/6/2016
AUT/LT TRCK MECH AA	COO	BUS	002046	Regular	3/28/2010
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	002055	Regular	11/29/2015
TRACK REPAIR AA TRST	COO	RAIL	002057	Regular	6/24/2007
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	002062	Regular	11/29/2015
VEHICLE LIFT MECHANIC AA	COO	SSRV	002066	Regular	10/31/2010
HVY CLN EQ OP A-PLNT	COO	SSRV	002067	Regular	7/9/2005
BUS CLEANER	COO	BUS	002073	Regular	6/6/2010
METROBUS OPERATOR	COO	BUS	002074	Regular	12/12/2010
SUPV, CAR INSPECTION	COO	RAIL	002079	Regular	10/15/2007
CLAIMS ADJUSTER-OUT	CFO	TRES	002080	Regular	7/9/2005
REAL ESTATE VALUATION ADVISOR	CFO	LAND	002081	Regular	10/29/2007
SH SUP ATC	COO	RAIL	002084	Regular	8/2/2010
MECH AA AFCS TECH	COO	SSRV	002085	Regular	7/9/2005
STRUCT REP B-TRST	COO	RAIL	002094	Regular	12/30/2007
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	002100	Regular	11/29/2015
SH SUP ATC	COO	RAIL	002101	Regular	8/5/2012
GEN EQMT MECH AA PLT	COO	SSRV	002103	Regular	6/18/2017
STRUCT REP AA-TRST	COO	RAIL	002104	Regular	4/22/2006
TRAIN OPERATOR	COO	RTRA	002107	Regular	9/10/2017
METROBUS OPERATOR	COO	BUS	002110	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	002112	Regular	3/27/2011
STATION MANAGER	COO	RTRA	002113	Regular	4/7/2013
STATION MANAGER	COO	RTRA	002114	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002118	Regular	7/8/2012
METROBUS OPERATOR	COO	BUS	002119	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002121	Regular	3/29/2009
DEPOT CLERK	COO	BUS	002124	Regular	10/2/2005
TRAIN OPERATOR	COO	RTRA	002128	Regular	2/16/2014
ASST SUPT, PLEM	COO	SSRV	002131	Regular	4/21/2013
SIGN FAB AA-PLNT	COO	SSRV	002134	Regular	11/5/2017
RAIL OPERATIONS SYS TECHNICIAN	IBOP	IT	002135	Regular	12/10/2017
SR SERVER ADMINISTRATOR	IBOP	IT	002136	Regular	2/2/2009
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	002138	Regular	8/20/2017
WELDER AA PLNT	COO	SSRV	002140	Regular	12/31/2006
SUPT, BUS MNTN	COO	BUS	002143	Regular	7/9/2005
CMNT INVENTORY PARTS SPEC	COO	SSRV	002145	Regular	10/26/2014
HVY BUS COM OVHLR B	COO	BUS	002146	Regular	7/2/2017
PROJECT MANAGER, VEHICLES	COO	RAIL	002147	Regular	2/26/2012
SH SUP ATC	COO	RAIL	002150	Regular	11/6/2011
GEN EQMT MECH A PLNT	COO	SSRV	002151	Regular	12/24/2017
PARTS RUNNER	COO	SSRV	002152	Regular	3/29/2009
JANITOR	COO	SSRV	002153	Regular	3/29/2009
RAIL TRANS TRG INSTR	COO	OBPP	002157	Regular	11/27/2016
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	002158	Regular	3/6/2016



TRAIN OPERATOR	COO	RTRA	002159	Regular	3/27/2011
TRAIN OPERATOR	COO	RTRA	002165	Regular	8/27/2017
AUT/LT TRCK MECH AA	COO	BUS	002176	Regular	9/28/2008
MGR, T & S MAINT	COO	RAIL	002177	Regular	9/8/2013
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	002180	Regular	11/29/2015
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	002187	Regular	8/18/2013
TRACK REPAIR D TRST	COO	RAIL	002193	Regular	3/15/2006
METROBUS OPERATOR	COO	BUS	002197	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	002198	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	002202	Regular	5/18/2009
SUPT FIELD OPER/OCC	COO	RTRA	002203	Regular	4/30/2017
STATION MANAGER	COO	RTRA	002208	Regular	3/29/2009
MGR SCHEDULING SYSTEMS SUPP	COO	OBPP	002209	Regular	10/16/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	002210	Regular	6/2/2013
MGR OPERATIONAL PRODUCTIONS	COO	BUS	002213	Regular	12/15/2013
MANAGER OPERATIONS SUPPORT	COO	RTRA	002217	Regular	5/22/2011
SAFETY OFFICER	SAFE	BRFS	002218	Regular	2/9/2014
SUPT RAIL OPS INFO	COO	RTRA	002219	Regular	8/18/2013
ASST DIR OPERATIONS	COO	RTRA	002223	Regular	4/30/2017
MECH AA ATC TECH	COO	RAIL	002225	Regular	12/30/2007
MECH B ATC TECH	COO	RAIL	002226	Regular	7/9/2005
SH SUP COMM SYS MNTN	COO	SSRV	002227	Regular	8/18/2008
SUPERINTENDENT ATC	COO	RAIL	002228	Regular	1/25/2015
SUPV, CUSTODIAL MNTN	COO	SSRV	002233	Regular	8/25/2013
GEN TRAN BUS GARAGE MECH AA	COO	BUS	002234	Regular	3/26/2017
HVYBUS COM OVHLR AAL	COO	BUS	002236	Regular	5/1/2012
SPECIAL PROJECT MANAGER	COO	SSRV	002241	Regular	2/7/2016
RECEIVING CLERK	IBOP	HR	002243	Regular	11/13/2011
REV COLLECT TECH II	CFO	TRES	002245	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	002248	Regular	8/22/2010
RAIL OPERATIONS SUPERVISOR	COO	RTRA	002249	Regular	10/29/2005
METROBUS OPERATOR	COO	BUS	002250	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	002259	Regular	2/21/2016
BUS OPERATIONS MANAGER	COO	BUS	002262	Regular	11/2/2014
BUS OPERATIONS MANAGER	COO	BUS	002263	Regular	11/2/2014
TRAIN OPERATOR	COO	RTRA	002265	Regular	3/29/2009
CONTRACT ADMIN	IBOP	PRMT	002267	Regular	12/23/2006
SR ROCS APPLICATION SYS SPEC	IBOP	IT	002269	Regular	11/1/2009
GEN TRAN BUS GARAGE MECH C	COO	BUS	002276	Regular	6/27/2016
SH SUP CAR MNTN	COO	RAIL	002278	Regular	5/1/2006
MECH AA ELECT-CMNT	COO	RAIL	002279	Regular	6/21/2015
MECH AA ELECT-CMNT	COO	RAIL	002280	Regular	7/30/2017
SUPV, CAR INSPECTION	COO	RAIL	002283	Regular	10/24/2010
SUPV, CAR INSPECTION	COO	RAIL	002285	Regular	10/15/2007
MECHANIC AA LEADMAN	COO	RAIL	002286	Regular	4/6/2014
SUPV, CAR INSPECTION	COO	RAIL	002287	Regular	7/6/2014
MECH AA ELECT-CMNT	COO	RAIL	002288	Regular	6/23/2013

MECHANIC AA LEADMAN	COO	RAIL	002289	Regular	9/24/2006
MECH AA ELECT-CMNT	COO	RAIL	002291	Regular	12/21/2014
SUPT, SERV & INSPECT	COO	RAIL	002292	Regular	7/9/2017
MECH AA ELECT-CMNT	COO	RAIL	002297	Regular	12/12/2010
MECHANIC AA LEADMAN	COO	RAIL	002298	Regular	5/12/2013
SYSTEMS MNTN CLERK	COO	SSRV	002299	Regular	12/4/2016
SUPV, EPT & CALIB	COO	RAIL	002301	Regular	10/1/2017
SUPV, EPT & CALIB	COO	RAIL	002302	Regular	11/1/2015
MECH A ELC MTN & TST	COO	RAIL	002303	Regular	6/20/2010
CONS INSP-TRAC PWR	COO	DECO	002304	Regular	9/20/2015
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	002305	Regular	10/29/2017
MECH AA ELC BNCH TCH	COO	SSRV	002306	Regular	7/9/2005
MECH AA EL-MECH TECH	COO	SSRV	002307	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	002310	Regular	7/9/2005
SUPV, CONT INSP ELES	COO	SSRV	002311	Regular	1/29/2012
SUPVY ELEV/ESC ENGR	COO	SSRV	002312	Regular	8/9/2015
ESC/ELE JOURN TECH	COO	SSRV	002313	Regular	7/9/2005
ELEV/ESC ENGR (RAIL)	COO	SSRV	002314	Regular	4/8/2012
ESC/ELE JOURN TECH	COO	SSRV	002315	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	002316	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	002318	Regular	7/9/2005
MNTN COORD-ESC/ELEV	COO	SSRV	002319	Regular	8/7/2016
ESC/ELE JOURN TECH	COO	SSRV	002323	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	002325	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	002331	Regular	5/12/2013
TRAIN OPERATOR	COO	RTRA	002332	Regular	12/5/2010
METROBUS OPERATOR	COO	BUS	002335	Regular	3/29/2009
CUST INFO SPECIALIST I	EXRL	CSCM	002340	Regular	8/19/2012
METROBUS OPERATOR	COO	BUS	002343	Regular	3/29/2009
ESC/ELE JOURN TECH	COO	SSRV	002346	Regular	7/9/2005
WELDER AA PLNT	COO	SSRV	002348	Regular	7/9/2005
TECH SKLS TRNG INSTR	COO	OBPP	002350	Regular	1/22/2017
MECH AA - MECHANICAL	COO	RAIL	002354	Regular	9/25/2011
TRAIN OPERATOR	COO	RTRA	002355	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002356	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002357	Regular	7/24/2016
MECH AA ELECT-CMNT	COO	RAIL	002359	Regular	3/18/2006
SUP STRUC MAINT & INSPECTION	COO	RAIL	002361	Regular	11/29/2015
ASST SUPT-TRACK/STR	COO	RAIL	002362	Regular	5/28/2017
BUS MACHINIST AA	COO	BUS	002363	Regular	1/29/2006
GEN TRAN BUS SHOP MECH AAL	COO	BUS	002369	Regular	7/11/2010
PRMT INVENTORY PARTS SPEC	COO	SSRV	002370	Regular	6/27/2016
MECH AA - MECHANICAL	COO	RAIL	002371	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	002378	Regular	3/27/2011
STATION MANAGER	COO	RTRA	002381	Regular	3/29/2009
EQMT OPER AA TRST	COO	RAIL	002384	Regular	6/20/2010
TRAIN OPERATOR	COO	RTRA	002386	Regular	3/29/2009

STATION MANAGER	COO	RTRA	002387	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002388	Regular	7/10/2017
METROBUS OPERATOR	COO	BUS	002389	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002391	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002394	Regular	3/29/2009
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	002397	Regular	11/29/2015
CONSTRUCTION SUPERVISOR	COO	DECO	002399	Regular	10/1/2017
ELE/ESC TRNG INSTR	COO	OBPP	002401	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	002402	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	002403	Regular	3/29/2009
MGR, LEGAL ADMIN SERVICES	COUN	LGSP	002404	Regular	4/21/2008
ESC/ELE JOURN TECH	COO	SSRV	002406	Regular	7/9/2005
SH SUP AFCS	COO	SSRV	002411	Regular	10/18/2015
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	002413	Regular	6/25/2016
MECHANIC AA LEAD CTEM	COO	RAIL	002415	Regular	4/22/2007
SH SUP CAR MNTN	COO	RAIL	002417	Regular	10/26/2014
S/V PT/BDY MECH AA	COO	BUS	002418	Regular	3/28/2010
BUS MNTN TRNG INST	COO	BUS	002419	Regular	11/14/2010
ELECTRICAL ENGINEER SCADA	COO	DECO	002423	Regular	10/18/2015
SH SUP ATC	COO	RAIL	002426	Regular	7/15/2012
ESC/ELE JOURN TECH	COO	SSRV	002427	Regular	7/9/2005
SHIFT SUP ELCL POWER	COO	SSRV	002428	Regular	9/16/2012
METROBUS OPERATOR	COO	BUS	002434	Regular	4/21/2017
TRAIN OPERATOR	COO	RTRA	002435	Regular	5/8/2016
STATION MANAGER	COO	RTRA	002436	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002437	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002440	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002444	Regular	9/3/2017
TRAIN OPERATOR	COO	RTRA	002446	Regular	11/22/2015
ASST SUPT FIELD TRAIN OPER	COO	RTRA	002448	Regular	8/7/2016
STATION MANAGER	COO	RTRA	002449	Regular	7/22/2012
S/V PT/BDY MECH B	COO	BUS	002456	Regular	9/24/2006
ELES MATERIAL SPECIALIST	COO	SSRV	002457	Regular	4/20/2014
MECH B ATC TECH	COO	RAIL	002458	Regular	12/21/2008
MECH AA ELCN PWRLV	COO	SSRV	002460	Regular	7/1/2007
MECH AA ELECT-CMNT	COO	RAIL	002464	Regular	11/24/2007
METROBUS OPERATOR	COO	BUS	002465	Regular	3/29/2009
MECH AA ELCL PWRHV	COO	RAIL	002466	Regular	12/26/2010
GEN TRAN BUS SHOP MECH C	COO	BUS	002469	Regular	3/25/2012
ESC/ELE JOURN TECH	COO	SSRV	002470	Regular	7/9/2005
MECH B ATC TECH	COO	RAIL	002472	Regular	1/8/2012
GEN TRAN BUS GARAGE MECH B	COO	BUS	002474	Regular	6/25/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	002475	Regular	6/29/2009
STATION MANAGER	COO	RTRA	002476	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002484	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002485	Regular	9/27/2015
GARG INSP LEAD MECH	COO	BUS	002497	Regular	7/9/2005

TRACK WALKER AA PLNT	COO	RAIL	002499	Regular	12/20/2009
ESC/ELE JOURN TECH	COO	SSRV	002500	Regular	11/12/2017
BUS CLEANER	COO	BUS	002502	Regular	1/21/2007
AUT/LT TRCK MECH AA	COO	BUS	002503	Regular	9/22/2013
METROBUS OPERATOR	COO	BUS	002512	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002515	Regular	3/29/2009
RAIL TRANS TRG INSTR	COO	OBPP	002517	Regular	12/7/2014
RAIL COMPILER	COO	OBPP	002524	Regular	2/19/2017
HVY BUS COM OVHLR A	COO	BUS	002531	Regular	9/28/2014
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	002533	Regular	1/7/2018
WHLCHAIR LIFT MECH	COO	BUS	002534	Regular	5/31/2015
BUS MAINTENANCE SUPERVISOR	COO	BUS	002536	Regular	12/18/2011
BUS MNTN TRNG INST	COO	BUS	002538	Regular	11/30/2014
STRUCT REP B-TRST	COO	RAIL	002540	Regular	7/10/2006
GEN TRAN BUS SHOP MECH B	COO	BUS	002541	Regular	6/28/2015
MECH HELP ELEC PWRHV	COO	RAIL	002544	Regular	9/21/2014
HVY BUS COM OVHLR A	COO	BUS	002545	Regular	9/25/2011
SML UT COM OVHLR AA	COO	BUS	002546	Regular	11/11/2012
MECH AA HVAC-RAIL	COO	RAIL	002548	Regular	4/19/2016
SERV DISPATCH (E/E)	COO	SSRV	002549	Regular	3/12/2007
GIS/TRANSIT ANALYST	COO	OBPP	002556	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	002562	Regular	7/31/2011
JANITOR	COO	SSRV	002564	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	002566	Regular	12/18/2011
ASST SUPT, BUS SERV OPER	COO	BUS	002570	Regular	10/1/2017
STATION MANAGER	COO	RTRA	002571	Regular	1/11/2015
METROBUS OPERATOR	COO	BUS	002572	Regular	12/31/2006
MECH AA - MECHANICAL	COO	RAIL	002575	Regular	12/30/2007
METROBUS OPERATOR	COO	BUS	002577	Regular	3/29/2009
CHIEF COUNSEL	COUN	GLAW	002582	Regular	6/1/2014
PLUMBER AA PLNT	COO	SSRV	002583	Regular	7/9/2005
VEHICLE ENGR-RAILCAR	COO	RAIL	002586	Regular	7/9/2005
TRACK REPAIR C TRST	COO	RAIL	002588	Regular	12/24/2017
DEPARTMENT ADMINISTRATOR I	IBOP	HR	002594	Regular	1/21/2018
CUST INFO SPECIALIST I	EXRL	CSCM	002595	Regular	7/9/2005
MGR, T & S MAINT	COO	RAIL	002596	Regular	6/28/2015
SIGN FAB AA-PLNT	COO	SSRV	002597	Regular	7/1/2012
LABORER, 0689	COO	RAIL	002599	Regular	5/15/2016
SH SUP AFCS	COO	SSRV	002601	Regular	6/9/2008
MECH B ATC TECH	COO	RAIL	002602	Regular	6/20/2010
PARTS RUNNER	COO	SSRV	002606	Regular	4/11/2010
CLEANING MACHINE OP	COO	SSRV	002612	Regular	7/16/2017
GARDENER B - PLNT	COO	SSRV	002614	Regular	6/24/2007
JANITOR	COO	SSRV	002619	Regular	3/29/2009
SHOP CLERK	COO	BUS	002624	Regular	5/4/2008
TRNG & SAFETY INST	COO	BUS	002626	Regular	4/17/2006
TRAIN OPERATOR	COO	RTRA	002627	Regular	3/29/2009

EMERGENCY MGMT COORDINATOR	COO	MTPD	002629	Regular	4/1/2010
MECH B GEN COM IN/RP	COO	SSRV	002630	Regular	9/5/2006
ASST SUPT-TRACK/STR	COO	RAIL	002633	Regular	12/13/2015
EQMT OPER A TRST	COO	RAIL	002636	Regular	6/21/2009
SUPERVISOR TRACK INSPECTION	COO	RAIL	002637	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	002638	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002644	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002646	Regular	9/3/2017
JANITOR	COO	SSRV	002649	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	002650	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002651	Regular	8/17/2014
NETWORK OPER CTR ANALYST I	IBOP	IT	002658	Regular	7/1/2012
BUS OPERATIONS MANAGER	COO	BUS	002664	Regular	10/8/2017
JANITOR	COO	SSRV	002665	Regular	6/22/2008
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	002667	Regular	10/29/2017
MECH HLP A PI RCAR	COO	RAIL	002668	Regular	8/28/2007
GARDENER AA - PLNT	COO	SSRV	002670	Regular	6/18/2017
MECH C ATC TECH	COO	RAIL	002672	Regular	6/22/2008
METROBUS OPERATOR	COO	BUS	002674	Regular	3/29/2009
BUS COMM SPEC	COO	BUS	002678	Regular	3/9/2014
STRUCT REP AA-TRST	COO	RAIL	002683	Regular	3/29/2009
SUPV, CRAFT CREW	COO	SSRV	002690	Regular	10/7/2012
STRUC EVAL TECHNICIAN AA	COO	RAIL	002691	Regular	1/29/2012
HVY BUS COM OVHLR A	COO	BUS	002702	Regular	9/28/2014
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	002703	Regular	11/29/2015
GEN TRAN BUS SHOP MECH AAL	COO	BUS	002705	Regular	7/11/2010
STATION MANAGER	COO	RTRA	002706	Regular	10/20/2013
HVY BUS COM OVHLR AA	COO	BUS	002707	Regular	9/22/2013
CLEANER	COO	RAIL	002708	Regular	3/29/2009
MECH AA AFCS TECH	COO	SSRV	002709	Regular	12/31/2006
RAIL OPERATIONS SUPERVISOR	COO	RTRA	002712	Regular	6/3/2012
STATION MANAGER	COO	RTRA	002714	Regular	7/22/2012
STATION MANAGER	COO	RTRA	002719	Regular	9/22/2013
MGR, COMP PROGRAMS	IBOP	HR	002721	Regular	12/21/2009
MECH AA ELECT-CMNT	COO	RAIL	002722	Regular	12/30/2007
ESC/ELE JOURN TECH	COO	SSRV	002723	Regular	8/26/2012
STATION MANAGER	COO	RTRA	002725	Regular	7/22/2012
JANITOR	COO	SSRV	002726	Regular	2/14/2010
JANITOR	COO	SSRV	002727	Regular	3/29/2009
FIRE EQMT TECH AA-PL	COO	SSRV	002728	Regular	7/9/2005
STATION MANAGER	COO	RTRA	002731	Regular	3/29/2009
HVY OVH SH PAINT BODY MECH AAL	COO	BUS	002732	Regular	7/11/2010
GARG MECH B L922	COO	BUS	002735	Regular	2/4/2018
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	002744	Regular	8/26/2012
STATION MANAGER	COO	RTRA	002748	Regular	6/5/2011
METROBUS OPERATOR	COO	BUS	002750	Regular	4/10/2011
DEPOT CLERK	COO	BUS	002751	Regular	10/3/2010

TRAIN OPERATOR	COO	RTRA	002752	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002757	Regular	3/29/2009
BUS COMM SPEC	COO	BUS	002758	Regular	2/24/2013
GEN TRAN BUS GARAGE MECH A	COO	BUS	002765	Regular	3/27/2016
TRUCK DRIVER AA PLNT	COO	SSRV	002767	Regular	6/27/2010
STRUCT REP B-TRST	COO	RAIL	002788	Regular	6/26/2011
TRACK REPAIR B TRST	COO	RAIL	002789	Regular	6/20/2010
SUPT, BUS MNTN	COO	BUS	002791	Regular	11/26/2017
JANITOR	COO	SSRV	002794	Regular	3/29/2009
JANITOR	COO	SSRV	002795	Regular	3/29/2009
JANITOR	COO	SSRV	002796	Regular	3/26/2017
DIR, MAJOR CAPITAL PROJECTS	COO	DECO	002797	Regular	4/23/2015
CENTRAL CONTROL SUPERVISOR	COO	RTRA	002798	Regular	5/14/2017
STATION MANAGER	COO	RTRA	002800	Regular	10/14/2012
ASST SUPT, BUS SERV OPER	COO	BUS	002801	Regular	6/25/2017
STATION MANAGER	COO	RTRA	002808	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002809	Regular	4/7/2013
STATION MANAGER	COO	RTRA	002810	Regular	10/14/2012
TRAIN OPERATOR	COO	RTRA	002811	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	002812	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	002816	Regular	3/29/2009
SUPT, SERVICE OPER	COO	BUS	002817	Regular	1/21/2018
MECH AA ELRC TCH COM	COO	SSRV	002821	Regular	6/24/2012
GARDENER D - PLNT	COO	SSRV	002822	Regular	5/14/2014
JANITOR	COO	SSRV	002824	Regular	3/29/2009
ACCOUNTS PAYABLE ANALYST	CFO	ACCT	002831	Regular	9/25/2016
MECH AA ELCL PWRHV	COO	RAIL	002836	Regular	12/21/2008
MECH B ELCL PWRHV	COO	RAIL	002837	Regular	11/14/2005
ASST GEN SUPT CMNT	COO	RAIL	002839	Regular	4/1/2012
MECH AA HVAC-RAIL	COO	RAIL	002841	Regular	10/1/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	002846	Regular	1/27/2013
TRAIN OPERATOR	COO	RTRA	002849	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002851	Regular	3/29/2009
RAIL DIVISION CLERK	COO	RTRA	002853	Regular	4/1/2012
TRAIN OPERATOR	COO	RTRA	002854	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002855	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002856	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002860	Regular	3/29/2009
MECH AA ELCL PWRHV	COO	RAIL	002867	Regular	12/31/2006
MECH C ATC TECH	COO	RAIL	002869	Regular	5/6/2007
SYSTEM INTEGRATION SPECIALIST	IBOP	IT	002874	Regular	2/18/2008
BUS MAINTENANCE SUPERVISOR	COO	BUS	002875	Regular	1/16/2010
SERVICE VEHICLE FLEET MANAGER	COO	BUS	002877	Regular	12/1/2013
GRAPHICS MECHANIC AA	COO	BUS	002878	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	002885	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002886	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	002887	Regular	9/7/2017

STATION MANAGER	COO	RTRA	002893	Regular	9/3/2017
SUPV, CRAFT CREW	COO	SSRV	002894	Regular	3/10/2013
STATION MANAGER	COO	RTRA	002896	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	002898	Regular	3/17/2013
SUPT RAIL / BU TRANSP TRAINING	COO	OBPP	002899	Regular	1/8/2017
MECH AA ELECT-CMNT	COO	RAIL	002904	Regular	6/17/2007
SURF FINISH AA-PLNT	COO	SSRV	002906	Regular	7/1/2007
SPEC POL SERIES	COO	MTPD	002907	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	002908	Regular	3/29/2009
HVY BUS COM OVHLR AA	COO	BUS	002912	Regular	9/26/2010
QA INSPECTOR	INCP	QICO	002916	Regular	3/1/2015
MGR, ADMIN SERVICES	COO	RAIL	002917	Regular	2/9/2014
MECHANIC AA LEADMAN	COO	RAIL	002918	Regular	6/29/2014
SH SUP ATC	COO	RAIL	002920	Regular	10/17/2010
SH SUP AFCS	COO	SSRV	002922	Regular	4/26/2010
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	002924	Regular	3/2/2009
METROBUS OPERATOR	COO	BUS	002925	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002928	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002929	Regular	5/10/2017
METROBUS OPERATOR	COO	BUS	002932	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002933	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002934	Regular	6/5/2011
METROBUS OPERATOR	COO	BUS	002939	Regular	6/5/2016
METROBUS OPERATOR	COO	BUS	002940	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002941	Regular	3/29/2009
HVY CLN EQ OP A-PLNT	COO	SSRV	002944	Regular	12/25/2005
CARPENTER AA - PLNT	COO	SSRV	002950	Regular	3/29/2009
EXEC ASST - PLJD	CPPM	PLAN	002952	Regular	5/21/2007
GARG MECH C L922	COO	BUS	002955	Regular	3/25/2012
METROBUS OPERATOR	COO	BUS	002956	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH AA	COO	BUS	002957	Regular	6/27/2016
MECH AA ELCL PWRHV	COO	RAIL	002961	Regular	12/30/2007
MECH AA AFCS TECH	COO	SSRV	002962	Regular	7/9/2005
CONS INSP-TRAC PWR	COO	DECO	002963	Regular	11/23/2014
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	002965	Regular	1/4/2015
JANITOR	COO	SSRV	002967	Regular	3/29/2009
CLEANING MACHINE OP	COO	SSRV	002970	Regular	8/19/2012
INTERLOCKING OPERATOR	COO	RTRA	002976	Regular	10/25/2015
HVY CLN EQ OP A-PLNT	COO	SSRV	002977	Regular	7/9/2005
INTERLOCKING OPERATOR	COO	RTRA	002984	Regular	7/14/2016
TRAIN OPERATOR	COO	RTRA	002986	Regular	3/29/2009
STATION MANAGER	COO	RTRA	002988	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002989	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002991	Regular	3/29/2009
DEPOT CLERK	COO	RTRA	002995	Regular	7/29/2007
TRAIN OPERATOR	COO	RTRA	002996	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	002998	Regular	6/12/2011

SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	003001	Regular	6/14/2015
DEPOT CLERK	COO	RTRA	003002	Regular	7/27/2008
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	003003	Regular	7/11/2010
BUS MACHINIST AAL	COO	BUS	003006	Regular	9/9/2008
GARAGE CLERK	COO	BUS	003007	Regular	10/4/2015
BUS MAINTENANCE SUPERVISOR	COO	BUS	003008	Regular	9/17/2005
GEN TRAN BUS GARAGE MECH B	COO	BUS	003010	Regular	8/24/2014
STATION MANAGER	COO	RTRA	003012	Regular	6/19/2011
METROBUS OPERATOR	COO	BUS	003014	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	003016	Regular	9/13/2017
STATION MANAGER	COO	RTRA	003018	Regular	6/9/2017
TRAIN OPERATOR	COO	RTRA	003030	Regular	3/30/2017
METROBUS OPERATOR	COO	BUS	003031	Regular	10/18/2015
STATION MANAGER	COO	RTRA	003032	Regular	4/7/2013
DEPOT CLERK	COO	BUS	003034	Regular	11/4/2007
MECH AA ELECT-CMNT SUPV, CRAFT CREW	COO	RAIL	003041	Regular	12/31/2006
MECH B ELECT-CMNT	COO	SSRV	003042	Regular	4/29/2012
HVAC PLNT TECH LEAD	COO	RAIL	003047	Regular	6/25/2006
MECH AA ELCN PWRLV	COO	SSRV	003056	Regular	8/5/2012
METROBUS OPERATOR	COO	SSRV	003059	Regular	6/26/2011
STATION MANAGER	COO	BUS	003060	Regular	3/29/2009
METROBUS OPERATOR	COO	RTRA	003063	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003065	Regular	3/29/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	003066	Regular	8/20/2017
STATION MANAGER	COO	RTRA	003072	Regular	7/7/2013
METROBUS OPERATOR	COO	BUS	003073	Regular	3/29/2009
GARG FLT SERVICER B	COO	BUS	003074	Regular	10/30/2011
SHP FLT SERVICER D	COO	BUS	003075	Regular	11/12/2017
TRACK REPAIR B TRST	COO	SSRV	003076	Regular	6/22/2014
GEN TRAN BUS SHOP MECH C	COO	BUS	003077	Regular	4/2/2017
AUT/LT TRCK MECH AA	COO	BUS	003078	Regular	9/27/2009
HV TRCK EQT MECH AAL	COO	BUS	003079	Regular	6/2/2013
SH SUP ATC	COO	RAIL	003080	Regular	8/5/2012
MECH AA ELECT-CMNT	COO	RAIL	003083	Regular	12/31/2006
JANITOR	COO	SSRV	003089	Regular	3/29/2009
SML UT COM OVHLR AA	COO	BUS	003093	Regular	9/22/2013
METRO POLICE S	COO	MTPD	003095	Regular	5/7/2007
METRO POLICE S	COO	MTPD	003097	Regular	1/22/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	003105	Regular	7/11/2010
MECHANIC AA LEADMAN	COO	RAIL	003106	Regular	9/30/2012
TRACK REPAIR A TRST	COO	RAIL	003109	Regular	6/18/2017
STATION MANAGER	COO	RTRA	003115	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	003117	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003120	Regular	3/28/2010
STATION MANAGER	COO	RTRA	003124	Regular	9/3/2017
MT POLICE OFF (SGT)	COO	MTPD	003126	Regular	9/28/2014
TRACK REPAIR C TRST	COO	RAIL	003127	Regular	5/1/2006



METRO POLICE S	COO	MTPD	003128	Regular	5/7/2007
MECH AA FLD EQMT TCH	COO	SSRV	003130	Regular	12/31/2007
HVY CLN EQ OP A-PLNT	COO	SSRV	003131	Regular	6/27/2010
CLEANER	COO	RAIL	003132	Regular	3/29/2009
CLEANER	COO	RAIL	003133	Regular	4/4/2006
MECH AA ELC BNCH TCH	COO	SSRV	003134	Regular	10/31/2010
METRO POLICE DET S	COO	MTPD	003135	Regular	4/28/2014
METRO POLICE S	COO	MTPD	003137	Regular	5/30/2007
TRACK REPAIR B TRST	COO	RAIL	003141	Regular	6/19/2016
GEN TRAN BUS SHOP MECH A	COO	BUS	003144	Regular	1/10/2016
ELEV/ESC ENGR (RAIL)	COO	SSRV	003145	Regular	2/21/2016
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	003146	Regular	9/25/2016
SML UT COM OVHLR B	COO	BUS	003147	Regular	3/25/2012
PLE MECHANIC AA	COO	SSRV	003150	Regular	7/9/2005
SUPV, CAR INSPECTION	COO	RAIL	003151	Regular	8/22/2005
MECHANIC AA LEADMAN	COO	RAIL	003152	Regular	5/10/2015
SH SUP CAR MNTN	COO	RAIL	003153	Regular	9/20/2009
MECH AA ELECT-CMNT	COO	RAIL	003156	Regular	7/9/2005
MECH AA ELECT-CMNT	COO	RAIL	003157	Regular	12/11/2016
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	003158	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	003164	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	003165	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003167	Regular	3/29/2009
DEPOT CLERK	COO	RTRA	003170	Regular	3/19/2006
SHP FLT SERVICER D	COO	BUS	003171	Regular	11/8/2015
METROBUS OPERATOR	COO	BUS	003176	Regular	3/29/2009
TEST TRAIN OPERATOR	COO	RTRA	003178	Regular	1/10/2016
TRAIN OPERATOR	COO	RTRA	003181	Regular	1/14/2017
STATION MANAGER	COO	RTRA	003182	Regular	10/5/2015
MECH AA ELECT-CMNT	COO	RAIL	003190	Regular	7/9/2005
METRO POLICE S	COO	MTPD	003193	Regular	1/22/2017
HVY BUS COM OVHLR AA	COO	BUS	003194	Regular	9/25/2011
CAR EQUIP TRNG INST	COO	OBPP	003195	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	003199	Regular	12/5/2010
TRNG & SAFETY INST	COO	BUS	003201	Regular	4/27/2014
METROBUS OPERATOR	COO	BUS	003202	Regular	4/20/2017
TRAIN OPERATOR	COO	RTRA	003203	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	003204	Regular	9/26/2010
METROBUS OPERATOR	COO	BUS	003206	Regular	10/31/2016
METROBUS OPERATOR	COO	BUS	003207	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003209	Regular	9/27/2015
METROBUS OPERATOR	COO	BUS	003210	Regular	10/21/2017
DEPOT CLERK	COO	RTRA	003211	Regular	11/23/2008
METROBUS OPERATOR	COO	BUS	003212	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	003218	Regular	7/27/2014
MECH C ATC TECH	COO	RAIL	003219	Regular	12/31/2006
MECH AA ELECT-CMNT	COO	RAIL	003221	Regular	6/24/2007

ELECTR EQMT REPR AA	COO	BUS	003222	Regular	9/27/2015
MECH AA ELECT-CMNT	COO	RAIL	003223	Regular	1/29/2012
MECH B ATC TECH	COO	RAIL	003229	Regular	12/21/2008
SR VEHICLE ENGINEER (BUS)	COO	BUS	003234	Regular	3/18/2012
METROBUS OPERATOR	COO	BUS	003238	Regular	2/13/2017
TRAIN OPERATOR	COO	RTRA	003241	Regular	2/3/2017
RAIL OPERATIONS INFO SPEC	COO	RTRA	003242	Regular	3/8/2015
TRAIN OPERATOR	COO	RTRA	003243	Regular	8/15/2010
METROBUS OPERATOR	COO	BUS	003246	Regular	8/3/2009
LABORER, 0689	COO	RAIL	003248	Regular	1/25/2015
MECHANIC AA LEADMAN	COO	RAIL	003249	Regular	6/18/2017
STATION MANAGER	COO	RTRA	003268	Regular	11/30/2017
JANITOR	COO	SSRV	003270	Regular	3/29/2009
ESC/ELE JOURN TECH	COO	SSRV	003272	Regular	1/27/2017
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	003279	Regular	8/5/2012
MECH AA ELECT-CMNT	COO	RAIL	003288	Regular	12/31/2006
MECHANIC AA LEADMAN	COO	RAIL	003290	Regular	9/30/2012
MECH HELP ELECT-CMNT	COO	RAIL	003291	Regular	7/9/2005
OPER MNTN CLERK	COO	RAIL	003292	Regular	10/2/2011
MECH B ELECT-CMNT	COO	RAIL	003294	Regular	6/12/2011
SPEC POL SERIES	COO	MTPD	003295	Regular	1/22/2017
BUS OPERATIONS MANAGER	COO	BUS	003296	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	003304	Regular	9/21/2016
METROBUS OPERATOR	COO	BUS	003306	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003309	Regular	8/17/2014
STATION MANAGER	COO	RTRA	003312	Regular	10/9/2016
TRACK REPAIR B TRST	COO	RAIL	003313	Regular	6/26/2011
TRAIN OPERATOR	COO	RTRA	003314	Regular	5/31/2015
GEN TRAN BUS GARAGE MECH B	COO	BUS	003321	Regular	6/25/2017
STATION MANAGER	COO	RTRA	003323	Regular	3/29/2009
ELECTR EQMT REPR AA	COO	BUS	003324	Regular	6/28/2015
PROJECT COORDINATOR	COO	DECO	003326	Regular	2/10/2013
MECH B GEN COM IN/RP	COO	SSRV	003328	Regular	7/9/2005
MECH AA EL MTN & TST	COO	RAIL	003330	Regular	6/22/2008
MECH B ATC TECH	COO	RAIL	003332	Regular	9/7/2006
CAMERA/MULTI PRESS	EXRL	CSCM	003336	Regular	7/3/2011
CLEANER	COO	BUS	003337	Regular	3/29/2009
EQMT OPER AA TRST	COO	RAIL	003345	Regular	6/20/2010
JANITOR	COO	SSRV	003346	Regular	9/2/2007
TECH SOFT SUPP ANLY	COO	SSRV	003347	Regular	7/28/2013
SUPPORT SERVICES CLK	COO	RAIL	003348	Regular	6/23/2013
MECH AA CTEM	COO	RAIL	003349	Regular	6/29/2014
TRUCK DRIVER AA PLNT	COO	SSRV	003351	Regular	7/20/2014
STATION MANAGER	COO	RTRA	003353	Regular	9/14/2015
METROBUS OPERATOR	COO	BUS	003358	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	003359	Regular	11/12/2017
TRAIN OPERATOR	COO	RTRA	003362	Regular	7/24/2016

METROBUS OPERATOR	COO	BUS	003364	Regular	3/29/2009
MECH AA ELECT-CMNT	COO	RAIL	003369	Regular	12/30/2007
DIR TECH AND BUSINESS OP	COO	BUS	003374	Regular	6/30/2013
SR. FINANCIAL SYSTEMS ANALYST	CFO	ACCT	003377	Regular	2/18/2007
GEN EQMT MECH A PLNT	COO	SSRV	003379	Regular	6/26/2016
GEN EQMT MECH B PLNT	COO	SSRV	003380	Regular	6/25/2006
MECH AA MBUS RAD TCH	COO	SSRV	003381	Regular	12/31/2006
SUPV, CUSTODIAL MNTN	COO	SSRV	003382	Regular	5/17/2015
SH SUP AFCS	COO	SSRV	003383	Regular	5/17/2015
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	003385	Regular	1/7/2018
ESC/ELE JOURN TECH	COO	SSRV	003386	Regular	1/1/2006
MECH AA ELRC TCH COM	COO	SSRV	003388	Regular	6/21/2015
ESC/ELE JOURN TECH	COO	SSRV	003389	Regular	1/1/2006
MECH B ELCL PWRHV	COO	RAIL	003393	Regular	8/18/2013
ESC/ELE JOURN TECH	COO	SSRV	003396	Regular	1/1/2006
MECH B ELCL PWRHV	COO	RAIL	003402	Regular	9/21/2014
MECH AA EL MTN & TST	COO	RAIL	003403	Regular	6/21/2015
MECH AA MBUS RAD TCH	COO	SSRV	003404	Regular	12/29/2013
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	003406	Regular	10/29/2017
MECH C ELECT-PWRHV	COO	RAIL	003407	Regular	9/7/2006
TECH SKLS TRNG INSTR	COO	OBPP	003408	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	003411	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003419	Regular	12/13/2017
TRAIN OPERATOR	COO	RTRA	003420	Regular	11/23/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	003423	Regular	6/23/2007
TRAIN OPERATOR	COO	RTRA	003424	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	003426	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003429	Regular	10/14/2012
STATION MANAGER	COO	RTRA	003430	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003432	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003437	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	003439	Regular	5/17/2009
STATION MANAGER	COO	RTRA	003442	Regular	9/15/2013
CONS INSPECTOR S	COO	DECO	003443	Regular	4/8/2012
SUP STRUC MAINT & INSPECTION	COO	RAIL	003445	Regular	1/24/2016
TRACK REPAIR D TRST	COO	RAIL	003447	Regular	11/6/2011
REV COLLECT TECH II	CFO	TRES	003451	Regular	11/30/2014
TRAIN OPERATOR	COO	RTRA	003452	Regular	4/5/2015
METRO POLICE S	COO	MTPD	003453	Regular	7/23/2007
MONITOR, DC CIRC BUS SVC	COO	BUS	003454	Regular	4/5/2009
CLERK-TYPIST	COO	SSRV	003456	Regular	7/9/2005
REV PROCESS TECHNICIAN I	CFO	TRES	003458	Regular	2/19/2017
ACCOUNTANT S	CFO	ACCT	003460	Regular	8/7/2016
JANITOR	COO	SSRV	003463	Regular	1/17/2018
MECH AA - MECHANICAL	COO	RAIL	003467	Regular	3/29/2009
INTERLOCKING OPERATOR	COO	RTRA	003470	Regular	4/17/2016
ELECTR EQMT REPR AA	COO	BUS	003476	Regular	6/28/2015

TRAIN OPERATOR	COO	RTRA	003479	Regular	1/29/2012
STATION MANAGER	COO	RTRA	003483	Regular	10/14/2012
STATION MANAGER	COO	RTRA	003485	Regular	8/9/2017
STATION MANAGER	COO	RTRA	003486	Regular	3/29/2009
SHIFT SUP ELCL POWER	COO	SSRV	003490	Regular	4/7/2006
METROBUS OPERATOR	COO	BUS	003492	Regular	3/29/2009
TECH SKLS TRNG INSTR	COO	OBPP	003494	Regular	7/23/2005
JANITOR	COO	SSRV	003495	Regular	3/20/2016
GARG HVAC LEAD MECH	COO	BUS	003500	Regular	4/5/2009
SH SUP ATC	COO	RAIL	003501	Regular	8/21/2011
MECH B ATC TECH	COO	RAIL	003502	Regular	6/24/2012
JANITOR	COO	SSRV	003504	Regular	7/27/2008
SPECIAL PROJECT MANAGER	COO	RAIL	003506	Regular	1/22/2017
MECH AA ELRC TCH COM	COO	SSRV	003507	Regular	12/24/2017
SH SUP ATC	COO	RAIL	003508	Regular	8/5/2012
TRAIN OPERATOR	COO	RTRA	003512	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003513	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003515	Regular	7/13/2014
STATION MANAGER	COO	RTRA	003516	Regular	3/29/2009
JANITOR	COO	SSRV	003521	Regular	3/29/2009
LABORER, 0689	COO	RAIL	003522	Regular	1/25/2015
MECH AA - MECHANICAL	COO	RAIL	003526	Regular	10/23/2017
GARG INSP LEAD MECH	COO	BUS	003528	Regular	3/29/2009
GARG FLT SERVICER E	COO	BUS	003529	Regular	10/28/2013
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	003530	Regular	11/29/2015
REVENUE TECH III	CFO	TRES	003535	Regular	11/26/2017
GEN TRAN BUS SHOP MECH C	COO	BUS	003537	Regular	7/11/2010
STATION MANAGER	COO	RTRA	003543	Regular	9/3/2017
STATION MANAGER	COO	RTRA	003546	Regular	6/28/2009
METROBUS OPERATOR	COO	BUS	003547	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003550	Regular	2/9/2014
STATION MANAGER	COO	RTRA	003551	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003554	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003557	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	003559	Regular	3/29/2009
DEPOT CLERK	COO	BUS	003560	Regular	10/7/2007
STATION MANAGER	COO	RTRA	003562	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003564	Regular	9/3/2017
BUS MNTN ANALYST	COO	BUS	003566	Regular	8/5/2006
PLUMBER AA PLNT	COO	SSRV	003567	Regular	2/22/2015
METROBUS OPERATOR	COO	BUS	003568	Regular	3/29/2009
PROJECT COORDINATOR	COO	RAIL	003569	Regular	9/17/2017
PLUMBER AA PLNT	COO	SSRV	003570	Regular	7/9/2005
CAPITAL PROG MGR	CFO	ACCT	003571	Regular	2/8/2015
METRO POLICE S	COO	MTPD	003572	Regular	9/15/2007
SYSTEM SAFETY OPER MGR	SAFE	ADM	003573	Regular	4/21/2013
METRO POLICE S	COO	MTPD	003574	Regular	9/24/2007

METRO POLICE S	COO	MTPD	003575	Regular	11/8/2008
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	003576	Regular	11/29/2015
MECH AA ELECT-CMNT	COO	RAIL	003578	Regular	12/9/2012
REVENUE PROC TECH II	CFO	TRES	003579	Regular	7/9/2005
MT POLICE OFF (LT)	COO	MTPD	003583	Regular	9/26/2010
MECH AA EL MTN & TST	COO	RAIL	003587	Regular	12/30/2007
REVENUE PROC TECH II	CFO	TRES	003589	Regular	7/9/2005
BUS COMM SPEC	COO	BUS	003590	Regular	3/9/2014
ASST SUPT STR OPS BO	COO	BUS	003594	Regular	3/15/2015
METROBUS OPERATOR	COO	BUS	003596	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003598	Regular	3/29/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	003604	Regular	6/14/2015
METROBUS OPERATOR	COO	BUS	003605	Regular	3/29/2009
MECH AA ELECT-CMNT	COO	RAIL	003606	Regular	6/23/2013
SR FIRE LIFE SAFETY OFFICER	COO	MTPD	003608	Regular	4/19/2015
REGIONAL SHOP SUPERVISOR	COO	RAIL	003620	Regular	4/25/2010
MT POLICE OFF (SGT)	COO	MTPD	003623	Regular	7/18/2008
ASST SUPT-MOC	COO	RTRA	003625	Regular	5/1/2016
STAT SUPP RUN (RAIL)	COO	RTRA	003626	Regular	1/19/2014
TRAIN OPERATOR	COO	RTRA	003628	Regular	5/14/2017
REV COLLECT TECH II	CFO	TRES	003633	Regular	7/6/2008
METRO POLICE S	COO	MTPD	003636	Regular	9/24/2007
CUST INFO SPECIALIST I	EXRL	CSCM	003639	Regular	2/19/2017
ASST SUPT-TRACK/STR	COO	RAIL	003640	Regular	5/28/2017
STATION MANAGER	COO	RTRA	003646	Regular	9/11/2011
STATION MANAGER	COO	RTRA	003648	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	003649	Regular	1/29/2012
METROBUS OPERATOR	COO	BUS	003651	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003655	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003659	Regular	12/21/2016
METROBUS OPERATOR	COO	BUS	003660	Regular	5/20/2017
TRAIN OPERATOR	COO	RTRA	003661	Regular	5/12/2013
STATION MANAGER	COO	RTRA	003662	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	003663	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003664	Regular	9/1/2013
METROBUS OPERATOR	COO	BUS	003668	Regular	3/29/2009
RAIL OPERATIONS INFO SPEC	COO	RTRA	003669	Regular	1/11/2015
ENCODING MACH OPER	CFO	TRES	003673	Regular	10/30/2006
SPEC POL SERIES	COO	MTPD	003674	Regular	1/22/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	003675	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	003676	Regular	1/23/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	003677	Regular	7/11/2010
METRO POLICE S	COO	MTPD	003678	Regular	8/7/2016
METRO POLICE S	COO	MTPD	003679	Regular	1/22/2017
METRO POLICE DET S	COO	MTPD	003680	Regular	10/31/2010
MECH AA - MECHANICAL	COO	RAIL	003681	Regular	6/25/2006
GARG FLT SERVICER C	COO	BUS	003682	Regular	3/26/2017

SPECIFICATIONS WRITER	COO	DECO	003687	Regular	9/2/2014
MECHANIC AA LEADMAN	COO	RAIL	003689	Regular	5/27/2012
MECH AA ELECT-CMNT	COO	RAIL	003691	Regular	6/17/2007
MECH AA EL MTN & TST	COO	RAIL	003694	Regular	12/21/2008
WHLCHAIR LIFT MECH	COO	BUS	003698	Regular	6/29/2008
SR PAYROLL SPECIALIST	CFO	ACCT	003700	Regular	6/23/2007
REV PROCESS TECHNICIAN I	CFO	TRES	003701	Regular	2/19/2017
MECH AA MACHIN-RAIL	COO	RAIL	003704	Regular	6/25/2005
SR BUS TECH SYS ANALYST	COO	BUS	003708	Regular	9/6/2015
REV PROCESS TECHNICIAN I	CFO	TRES	003709	Regular	2/19/2017
FIRE EQMT TECH AA-PL	COO	SSRV	003716	Regular	12/25/2005
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	003722	Regular	8/20/2017
STATION MANAGER	COO	RTRA	003724	Regular	2/10/2017
TRAIN OPERATOR	COO	RTRA	003725	Regular	11/14/2010
METROBUS OPERATOR	COO	BUS	003727	Regular	8/24/2017
STATION MANAGER	COO	RTRA	003730	Regular	1/24/2016
TRAIN OPERATOR	COO	RTRA	003732	Regular	8/15/2010
METROBUS OPERATOR	COO	BUS	003733	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	003734	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	003736	Regular	2/20/2017
STATION MANAGER	COO	RTRA	003737	Regular	3/29/2009
SERV DISPATCH SMNT	COO	RTRA	003739	Regular	7/23/2017
TRACK WALKER AA PLNT	COO	RAIL	003741	Regular	12/29/2013
MECH A GEN COM IN/RP	COO	SSRV	003748	Regular	12/24/2017
SH SUP AFCS	COO	SSRV	003749	Regular	3/25/2012
ESC/ELE JOURN TECH	COO	SSRV	003756	Regular	7/19/2006
SR ADMINISTRATIVE ASSISTANT	SAFE	ADM	003757	Regular	2/4/2018
ENVIRON SYS SUPP TECH AA	COO	SSRV	003760	Regular	6/29/2014
ASST SUPT-TRACK/STR	COO	RAIL	003770	Regular	1/11/2015
HVY BUS COM OVHLR AA	COO	BUS	003775	Regular	3/25/2012
WINDOW WASH AA PLNT	COO	SSRV	003778	Regular	6/30/2013
JANITOR	COO	SSRV	003779	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	003782	Regular	3/29/2009
SUPV,CENTRAL CONTROL	COO	RTRA	003784	Regular	11/24/2013
STATION MANAGER	COO	RTRA	003786	Regular	10/14/2012
METROBUS OPERATOR	COO	BUS	003787	Regular	3/22/2010
STATION MANAGER	COO	RTRA	003788	Regular	4/20/2016
TRNG & SAFETY INST	COO	BUS	003789	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	003790	Regular	12/7/2016
STATION MANAGER	COO	RTRA	003791	Regular	4/7/2013
STATION MANAGER	COO	RTRA	003792	Regular	10/5/2015
METRO POLICE S	COO	MTPD	003796	Regular	1/22/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	003805	Regular	9/17/2017
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	003812	Regular	8/9/2015
MECH AA ELRC TCH COM	COO	SSRV	003815	Regular	7/1/2007
CONS ENGR-COMM	COO	DECO	003818	Regular	8/23/2015
MECH AA ELECTRONIC	COO	RAIL	003819	Regular	9/25/2011

SH SUP CAR MNTN	COO	RAIL	003821	Regular	4/19/2015
TRACK REPAIR C TRST	COO	RAIL	003824	Regular	12/29/2013
STRUCT REP B-TRST	COO	RAIL	003825	Regular	12/28/2014
STAT SUPP RUN (RAIL)	COO	RTRA	003827	Regular	3/29/2009
GARDENER AA - PLNT	COO	SSRV	003828	Regular	12/28/2008
STATION MANAGER	COO	RTRA	003829	Regular	6/7/2015
METROBUS OPERATOR	COO	BUS	003834	Regular	4/14/2013
ASST SUPT FLD OP/OCC	COO	RTRA	003835	Regular	11/27/2016
METROBUS OPERATOR	COO	BUS	003838	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	003841	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003842	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	003843	Regular	3/29/2009
STATION MANAGER	COO	RTRA	003845	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	003846	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	003850	Regular	11/20/2016
METROBUS OPERATOR	COO	BUS	003854	Regular	3/29/2009
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	003857	Regular	11/29/2015
GARG SHIFT LEAD MECH	COO	BUS	003858	Regular	9/25/2016
TRACK REPAIR B TRST	COO	RAIL	003861	Regular	6/21/2015
METRO POLICE DET S	COO	MTPD	003862	Regular	6/12/2006
STRUCT REP D-TRST	COO	RAIL	003864	Regular	12/31/2006
MASON AA - PLNT	COO	SSRV	003865	Regular	7/1/2006
WINDOW WASH AA PLNT	COO	SSRV	003869	Regular	12/18/2016
GEN EQMT MECH AA PLT	COO	SSRV	003872	Regular	6/25/2006
JANITOR	COO	SSRV	003875	Regular	3/29/2009
PROG MGR CAP FUND PRGRMS	CPPM	PSSI	003879	Regular	1/24/2016
JANITOR	COO	SSRV	003881	Regular	6/2/2017
ASST SUPT, PLEM	COO	SSRV	003882	Regular	12/1/2013
VEHICLE ENGR-RAILCAR	COO	RAIL	003883	Regular	9/18/2016
METROBUS OPERATOR	COO	BUS	003884	Regular	3/6/2016
TRAIN OPERATOR	COO	RTRA	003886	Regular	7/31/2011
STATION MANAGER	COO	RTRA	003887	Regular	7/7/2013
STATION MANAGER	COO	RTRA	003888	Regular	4/7/2013
STATION MANAGER	COO	RTRA	003895	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	003899	Regular	3/29/2009
MECH AA ELECT-CMNT	COO	RAIL	003902	Regular	6/21/2015
JANITOR	COO	SSRV	003906	Regular	12/22/2016
JANITOR	COO	SSRV	003907	Regular	3/29/2009
SPEC POL SERIES	COO	MTPD	003908	Regular	1/22/2017
STATION MANAGER	COO	RTRA	003915	Regular	11/16/2014
GARG MECH A L922	COO	BUS	003923	Regular	3/16/2014
HVY OVH SH PAINT BODY MECH AAL	COO	BUS	003926	Regular	7/11/2010
METROBUS OPERATOR	COO	BUS	003929	Regular	9/17/2016
STATION MANAGER	COO	RTRA	003930	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	003931	Regular	7/19/2009
METROBUS OPERATOR	COO	BUS	003933	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003934	Regular	7/17/2017

METROBUS OPERATOR	COO	BUS	003936	Regular	3/29/2009
MECH HELPER ATC	COO	RAIL	003938	Regular	9/7/2006
AUT/LT TRCK MECH D	COO	BUS	003940	Regular	10/9/2016
CUSTOMER FUNCTIONAL & COMM LIA	IBOP	IT	003942	Regular	11/28/2007
TRACK REPAIR B TRST	COO	RAIL	003943	Regular	12/18/2016
TRACK REPAIR B TRST	COO	RAIL	003944	Regular	12/18/2016
TRACK WALKER B PLNT	COO	RAIL	003946	Regular	6/18/2017
JANITOR	COO	SSRV	003949	Regular	3/29/2009
SPEC POLICE OFF-LT	COO	MTPD	003950	Regular	8/1/2009
MT POLICE OFF (SGT)	COO	MTPD	003954	Regular	7/18/2008
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	003956	Regular	5/17/2015
MECH B - MECHANICAL	COO	RAIL	003957	Regular	12/3/2017
ASST SUPT, ELECT PWR	COO	RAIL	003958	Regular	10/16/2016
MECH AA EL MTN & TST	COO	RAIL	003959	Regular	12/26/2010
STRUCT REP C-TRST	COO	RAIL	003963	Regular	6/26/2011
CONS INSP FACILITATOR	COO	DECO	003964	Regular	2/12/2012
SAFETY OFFICER	SAFE	BRFS	003965	Regular	8/20/2017
TRANSIT ASSET MGMT ANALYST	CPPM	TAMO	003966	Regular	1/15/2017
MECH AA ELCL PWRHV	COO	RAIL	003967	Regular	6/30/2013
INT NETWORK TECHNICIAN AA	IBOP	IT	003968	Regular	12/31/2007
PLUMBER AA PLNT	COO	SSRV	003970	Regular	3/29/2009
TRACK WALKER AA PLNT	COO	RAIL	003974	Regular	6/19/2016
DEPOT CLERK	COO	RTRA	003976	Regular	10/3/2010
STATION MANAGER	COO	RTRA	003977	Regular	8/2/2015
STATION MANAGER	COO	RTRA	003979	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003980	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003982	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	003990	Regular	3/29/2009
BUS COMM SPEC	COO	BUS	003991	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	003992	Regular	3/29/2009
TRACK REPAIR B TRST	COO	RAIL	003995	Regular	7/27/2017
JANITOR	COO	SSRV	003996	Regular	3/29/2009
REVENUE TECH III	CFO	TRES	003997	Regular	9/19/2007
SUPV, CUSTODIAL MNTN	COO	SSRV	003998	Regular	2/21/2016
JANITOR	COO	SSRV	003999	Regular	3/29/2009
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	004009	Regular	8/26/2012
TRAIN OPERATOR	COO	RTRA	004016	Regular	2/21/2016
TRAIN OPERATOR	COO	RTRA	004018	Regular	3/15/2010
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	004019	Regular	8/17/2014
METROBUS OPERATOR	COO	BUS	004020	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004021	Regular	3/29/2009
EQMT OPER B TRST	COO	RAIL	004025	Regular	12/20/2015
CONS ENGR-CIVIL	COO	DECO	004030	Regular	7/9/2005
PRMT INVENTORY PARTS SPEC	COO	SSRV	004033	Regular	6/29/2014
MED REC HEALTH BENEFITS TECH	IBOP	OHAW	004035	Regular	7/1/2012
CLEANER	COO	RAIL	004036	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	004037	Regular	5/31/2015



METROBUS OPERATOR	COO	BUS	004038	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004042	Regular	11/20/2017
METROBUS OPERATOR	COO	BUS	004043	Regular	11/14/2016
METROBUS OPERATOR	COO	BUS	004044	Regular	11/11/2016
METROBUS OPERATOR	COO	BUS	004045	Regular	10/12/2016
MECH B ELECT-CMNT	COO	RAIL	004049	Regular	6/29/2008
JANITOR	COO	SSRV	004050	Regular	1/17/2018
SUPV, CAR INSPECTION	COO	RAIL	004052	Regular	8/12/2012
LABORER, 0689	COO	RAIL	004054	Regular	3/29/2009
METRO POLICE S	COO	MTPD	004057	Regular	8/7/2016
MT POLICE OFF (CAPT)	COO	MTPD	004059	Regular	10/15/2017
METRO POLICE S	COO	MTPD	004062	Regular	1/14/2008
METRO POLICE S	COO	MTPD	004064	Regular	1/22/2017
MT POLICE OFF (SGT)	COO	MTPD	004065	Regular	5/13/2012
METRO POLICE S	COO	MTPD	004067	Regular	8/7/2016
MECH AA ELECT-CMNT	COO	RAIL	004070	Regular	6/23/2007
TRACK REPAIR A TRST	COO	RAIL	004072	Regular	6/18/2017
SUPERVISOR AFCS	COO	SSRV	004073	Regular	5/17/2015
MECH AA ELECT-CMNT	COO	RAIL	004076	Regular	6/23/2013
PLE MECHANIC AA	COO	SSRV	004078	Regular	6/22/2008
APPREN,LVL 7 ELE/ESC	COO	OBPP	004080	Regular	9/3/2017
MECH C ATC TECH	COO	RAIL	004082	Regular	7/18/2010
SH SUP COMM SYS MNTN	COO	SSRV	004083	Regular	12/16/2012
SUPV, CAR INSPECTION	COO	RAIL	004084	Regular	11/27/2011
CONSTRUCTION SUPERVISOR	COO	DECO	004086	Regular	6/12/2016
MECH AA ELECT-CMNT	COO	RAIL	004087	Regular	1/12/2008
MECH AA ELECT-CMNT	COO	RAIL	004088	Regular	9/7/2008
MECH C ELECT-CMNT	COO	RAIL	004089	Regular	6/29/2008
SUPV, CAR INSPECTION	COO	RAIL	004091	Regular	1/8/2017
MECHANIC AA LEADMAN	COO	RAIL	004092	Regular	5/12/2013
SUPV, CAR INSPECTION	COO	RAIL	004095	Regular	3/24/2013
MECH AA ELECT-CMNT	COO	RAIL	004096	Regular	12/21/2014
METRO POLICE S	COO	MTPD	004097	Regular	1/5/2008
MT POLICE OFF (LT)	COO	MTPD	004100	Regular	5/31/2012
PERFORMANCE PROJECTS MGR	COO	OBPP	004103	Regular	9/7/2014
CONTRACT MANAGER	IBOP	PRMT	004107	Regular	11/26/2017
JANITOR	COO	SSRV	004111	Regular	3/29/2009
TECH SKLS TRNG INSTR	COO	OBPP	004113	Regular	10/18/2005
METROBUS OPERATOR	COO	BUS	004114	Regular	3/29/2009
STATION MANAGER	COO	RTRA	004115	Regular	4/28/2017
METROBUS OPERATOR	COO	BUS	004117	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004118	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004120	Regular	5/11/2017
STATION MANAGER	COO	RTRA	004122	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004123	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004124	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004125	Regular	3/29/2009

SH SUP ATC	COO	RAIL	004126	Regular	4/4/2010
METROBUS OPERATOR	COO	BUS	004127	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004130	Regular	11/29/2016
METROBUS OPERATOR	COO	BUS	004131	Regular	3/29/2009
STATION MANAGER	COO	RTRA	004132	Regular	8/26/2017
STATION MANAGER	COO	RTRA	004133	Regular	4/7/2013
STATION MANAGER	COO	RTRA	004136	Regular	3/29/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	004137	Regular	11/1/2015
HV TRCK EQT MECH AA	COO	BUS	004139	Regular	9/28/2008
GEN TRAN BUS GARAGE MECH B	COO	BUS	004140	Regular	6/25/2017
STOREROOM CLERK A	COO	SSRV	004141	Regular	9/6/2007
GARG FLT SERVICER D	COO	BUS	004143	Regular	9/11/2005
MECH B ELCL PWRHV	COO	RAIL	004146	Regular	9/6/2006
TRAIN OPERATOR	COO	RTRA	004151	Regular	1/6/2013
TRAIN OPERATOR	COO	RTRA	004154	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	004156	Regular	3/29/2009
SML ENG MECH AA PLNT	COO	SSRV	004160	Regular	6/28/2009
GARG MECH A L922	COO	BUS	004162	Regular	3/26/2017
TECH BUS STOP SYS DATA COORD	COO	OBPP	004164	Regular	10/4/2015
JANITOR	COO	SSRV	004174	Regular	5/29/2016
TRAIN OPERATOR	COO	RTRA	004178	Regular	8/15/2010
TRNG & SAFETY INST	COO	BUS	004179	Regular	11/17/2013
STATION MANAGER	COO	RTRA	004181	Regular	7/7/2013
TRAIN OPERATOR	COO	RTRA	004184	Regular	4/3/2016
STATION MANAGER	COO	RTRA	004187	Regular	6/27/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	004188	Regular	10/16/2016
RAIL TRANS TRG INSTR	COO	OBPP	004189	Regular	9/6/2015
MECH AA EL MTN & TST	COO	RAIL	004191	Regular	12/20/2009
GEN TRAN BUS SHOP MECH B	COO	BUS	004195	Regular	6/28/2015
FACILITIES MNTN CLK	COO	RAIL	004196	Regular	3/18/2007
SR DIR PROG SUPPT AND STRAT IN	CPPM	PSSI	004203	Regular	11/12/2017
GEN EQMT MECH AA PLT	COO	SSRV	004205	Regular	11/19/2017
GEN EQMT MECH LEAD	COO	SSRV	004206	Regular	3/31/2013
GEN TRAN BUS GARAGE MECH C	COO	BUS	004208	Regular	1/29/2012
REV COLLECT TECH II	CFO	TRES	004209	Regular	7/6/2008
CAPITAL PROGRAM ANALYST	CFO	ACCT	004210	Regular	10/18/2015
STATION MANAGER	COO	RTRA	004211	Regular	8/17/2014
GEN TRAN BUS GARAGE MECH AA	COO	BUS	004216	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	004218	Regular	6/25/2017
GARG FLT SERVICER D	COO	BUS	004221	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004227	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004230	Regular	3/29/2009
HVAC/REF EQT MECH AA	COO	SSRV	004232	Regular	7/9/2005
RAIL OPERATIONS SUPERVISOR	COO	RTRA	004233	Regular	6/25/2017
STATION MANAGER	COO	RTRA	004239	Regular	2/9/2017
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	004241	Regular	5/12/2014
CUST INFO SPECIALIST I	EXRL	CSCM	004243	Regular	3/5/2017

ENCODING MACH OPER	CFO	TRES	004244	Regular	7/9/2005
PROGRAM ASSISTANT	CFO	ACCT	004246	Regular	7/9/2005
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	004252	Regular	1/7/2018
MECH AA LOCKSMITH	COO	SSRV	004257	Regular	6/22/2008
SPEC POLICE OFF-SGT	COO	MTPD	004258	Regular	3/1/2015
TRAIN OPERATOR	COO	RTRA	004259	Regular	2/21/2016
TRAIN OPERATOR	COO	RTRA	004264	Regular	9/6/2006
STATION MANAGER	COO	RTRA	004270	Regular	9/3/2017
STATION MANAGER	COO	RTRA	004272	Regular	6/26/2017
STATION MANAGER	COO	RTRA	004275	Regular	8/14/2006
STATION MANAGER	COO	RTRA	004278	Regular	9/1/2013
METROBUS OPERATOR	COO	BUS	004279	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	004280	Regular	2/16/2014
METROBUS OPERATOR	COO	BUS	004281	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	004285	Regular	9/2/2016
JANITOR	COO	SSRV	004289	Regular	3/29/2009
JANITOR	COO	SSRV	004290	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	004296	Regular	8/14/2011
GARG BODY LEAD MECH	COO	BUS	004305	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004313	Regular	6/4/2006
STATION MANAGER	COO	RTRA	004315	Regular	8/14/2006
STATION MANAGER	COO	RTRA	004316	Regular	9/27/2015
RAIL TRANS TRG INSTR	COO	OBPP	004322	Regular	11/27/2016
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	004323	Regular	8/17/2014
STATION MANAGER	COO	RTRA	004324	Regular	1/11/2015
TRAIN OPERATOR	COO	RTRA	004325	Regular	9/26/2010
METROBUS OPERATOR	COO	BUS	004327	Regular	7/9/2005
STATION MANAGER	COO	RTRA	004328	Regular	11/29/2015
STATION MANAGER	COO	RTRA	004329	Regular	9/22/2013
STATION MANAGER	COO	RTRA	004332	Regular	8/14/2017
METROBUS OPERATOR	COO	BUS	004334	Regular	12/11/2011
METROBUS OPERATOR	COO	BUS	004335	Regular	6/5/2011
TRAIN OPERATOR	COO	RTRA	004337	Regular	2/21/2016
STAT SUPP RUN (RAIL)	COO	RTRA	004340	Regular	1/19/2014
BUS CLEANER	COO	BUS	004341	Regular	6/6/2010
JANITOR	COO	SSRV	004342	Regular	3/29/2009
METRO POLICE S	COO	MTPD	004345	Regular	1/22/2017
MT POLICE OFF (LT)	COO	MTPD	004347	Regular	4/19/2015
STAT SUPP RUN (RAIL)	COO	RTRA	004350	Regular	3/6/2016
GEN EQMT MECH LEAD	COO	SSRV	004351	Regular	12/8/2013
FIA SYSTEM ADMINISTRATOR	COO	SSRV	004353	Regular	6/16/2013
GARG MECH C L922	COO	BUS	004355	Regular	9/22/2013
DIR, POWER SYSTEMS ENGINEER	COO	DECO	004356	Regular	4/2/2017
TRACK WALKER AA PLNT	COO	RAIL	004359	Regular	6/20/2010
METROBUS OPERATOR	COO	BUS	004364	Regular	10/11/2015
HVAC PLNT TECH LEAD	COO	SSRV	004366	Regular	10/24/2010
TRAIN OPERATOR	COO	RTRA	004367	Regular	10/26/2014

METROBUS OPERATOR	COO	BUS	004370	Regular	2/21/2006
METROBUS OPERATOR	COO	BUS	004371	Regular	7/5/2015
STATION MANAGER	COO	RTRA	004372	Regular	12/10/2007
METROBUS OPERATOR	COO	BUS	004373	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	004375	Regular	11/25/2012
METROBUS OPERATOR	COO	BUS	004377	Regular	10/16/2011
TRAIN OPERATOR	COO	RTRA	004379	Regular	2/16/2014
DEPOT CLERK	COO	RTRA	004382	Regular	12/13/2015
METROBUS OPERATOR	COO	BUS	004383	Regular	7/30/2005
METROBUS OPERATOR	COO	BUS	004386	Regular	7/9/2005
FINANCIAL ANALYST	CFO	ACCT	004389	Regular	7/9/2005
ELECTR EQMT REPR AA	COO	BUS	004392	Regular	9/24/2006
GARG FLT SERVICER E	COO	BUS	004393	Regular	10/28/2013
APPREN,LVL 7 ELE/ESC	COO	OBPP	004395	Regular	10/29/2017
GARG INSP LEAD MECH	COO	BUS	004396	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	004400	Regular	10/1/2017
ESC/ELE JOURN TECH	COO	SSRV	004402	Regular	4/30/2006
ESC/ELE JOURN TECH	COO	SSRV	004405	Regular	4/30/2006
ESC/ELE JOURN TECH	COO	SSRV	004407	Regular	4/30/2006
ESC/ELE JOURN TECH	COO	SSRV	004408	Regular	4/30/2006
ESC/ELE JOURN TECH	COO	SSRV	004410	Regular	4/30/2006
MNTN SUPV-ESC/ELEV	COO	SSRV	004412	Regular	11/4/2012
ESC/ELE JOURN TECH	COO	SSRV	004413	Regular	7/1/2006
ESC/ELE JOURN TECH	COO	SSRV	004414	Regular	7/17/2006
ESC/ELE JOURN TECH	COO	SSRV	004416	Regular	7/17/2006
MNTN SUPV-ESC/ELEV	COO	SSRV	004417	Regular	8/13/2007
SYSTEMS TRNG INST	COO	OBPP	004421	Regular	1/11/2010
ESC/ELE JOURN TECH	COO	SSRV	004426	Regular	7/19/2006
ESC/ELE JOURN TECH	COO	SSRV	004428	Regular	9/6/2006
ESC/ELE JOURN TECH	COO	SSRV	004429	Regular	7/19/2006
ESC/ELE JOURN TECH	COO	SSRV	004430	Regular	7/19/2006
METROBUS OPERATOR	COO	BUS	004431	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004432	Regular	8/25/2016
JANITOR	COO	SSRV	004434	Regular	5/17/2005
TRACK REPAIR D TRST	COO	RAIL	004438	Regular	2/13/2017
ASST SUPT, GMAC	COO	SSRV	004439	Regular	11/13/2016
CLEANING MACHINE OP	COO	SSRV	004440	Regular	5/31/2015
SOURCING SPECIALIST	IBOP	HR	004441	Regular	7/15/2012
METROBUS OPERATOR	COO	BUS	004444	Regular	8/14/2017
METROBUS OPERATOR	COO	BUS	004445	Regular	8/20/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	004446	Regular	6/25/2017
TRAIN OPERATOR	COO	RTRA	004447	Regular	12/29/2016
STATION MANAGER	COO	RTRA	004448	Regular	5/21/2017
METROBUS OPERATOR	COO	BUS	004449	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004451	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004453	Regular	9/12/2006
TRAIN OPERATOR	COO	RTRA	004454	Regular	6/16/2008

METROBUS OPERATOR	COO	BUS	004456	Regular	2/21/2006
TEST TRAIN OPERATOR	COO	RTRA	004457	Regular	4/3/2016
STATION MANAGER	COO	RTRA	004459	Regular	4/7/2013
METROBUS OPERATOR	COO	BUS	004460	Regular	2/15/2015
SH SUP ATC	COO	RAIL	004468	Regular	9/8/2013
GEN TRAN BUS SHOP MECH B	COO	BUS	004471	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	004472	Regular	8/8/2016
METROBUS OPERATOR	COO	BUS	004478	Regular	8/15/2017
STATION MANAGER	COO	RTRA	004484	Regular	10/14/2012
METROBUS OPERATOR	COO	BUS	004485	Regular	7/9/2005
DEPOT CLERK	COO	RTRA	004486	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	004487	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004489	Regular	8/4/2017
METROBUS OPERATOR	COO	BUS	004493	Regular	7/9/2005
ASST SUPT, BUS SERV OPER	COO	BUS	004495	Regular	6/11/2017
MECH HELP - MECHANIC	COO	RAIL	004505	Regular	5/4/2014
RAIL SERVICE LIAISON	COO	RTRA	004507	Regular	7/23/2017
JANITOR	COO	SSRV	004510	Regular	7/26/2009
TRACK REPAIR AA TRST	COO	RAIL	004517	Regular	12/20/2009
MECH AA ELCN PWRLV	COO	SSRV	004518	Regular	12/31/2006
JANITOR	COO	SSRV	004525	Regular	7/9/2005
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	004531	Regular	3/2/2009
TECH SKLS TRNG INSTR	COO	OBPP	004533	Regular	8/14/2011
STATION MANAGER	COO	RTRA	004535	Regular	4/11/2017
STATION MANAGER	COO	RTRA	004537	Regular	7/20/2014
TRAIN OPERATOR	COO	RTRA	004540	Regular	12/5/2010
STATION MANAGER	COO	RTRA	004541	Regular	7/22/2012
STATION MANAGER	COO	RTRA	004542	Regular	4/7/2013
STATION MANAGER	COO	RTRA	004547	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	004548	Regular	7/9/2005
STATION MANAGER	COO	RTRA	004549	Regular	7/22/2012
DPTY CHIEF, NETWORK & COMM	IBOP	IT	004552	Regular	6/23/2008
ESC/ELE JOURN TECH	COO	SSRV	004559	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	004564	Regular	7/9/2005
REVENUE CONTROL TECH	CFO	TRES	004572	Regular	7/9/2005
TRACK REPAIR B TRST	COO	RAIL	004573	Regular	12/24/2017
STATION MANAGER	COO	RTRA	004577	Regular	4/10/2016
MECH AA ELCL PWRHV	COO	RAIL	004580	Regular	6/20/2010
TRAIN OPERATOR	COO	RTRA	004585	Regular	10/23/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	004594	Regular	12/21/2008
METROBUS OPERATOR	COO	BUS	004598	Regular	12/20/2015
STATION MANAGER	COO	RTRA	004603	Regular	9/22/2013
STATION MANAGER	COO	RTRA	004607	Regular	11/16/2014
STATION MANAGER	COO	RTRA	004612	Regular	9/27/2015
DIRECTOR, QUALITY ASSUR/WARRAN	INCP	QICO	004615	Regular	7/31/2016
ASST SUPT, BUS SERV OPER	COO	BUS	004623	Regular	10/20/2013
LABORER, 0689	COO	RAIL	004626	Regular	7/9/2005

MECH AA ATC TECH	COO	RAIL	004629	Regular	12/30/2007
METROBUS OPERATOR	COO	BUS	004630	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004631	Regular	12/31/2017
METROBUS OPERATOR	COO	BUS	004634	Regular	4/12/2015
TRAIN OPERATOR	COO	RTRA	004636	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	004639	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004640	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	004642	Regular	7/17/2006
METROBUS OPERATOR	COO	BUS	004645	Regular	5/20/2012
METROBUS OPERATOR	COO	BUS	004648	Regular	9/19/2005
ASST SUPT STR OPS BO	COO	BUS	004650	Regular	4/2/2017
STAT SUPP RUN (RAIL)	COO	RTRA	004654	Regular	1/12/2014
JANITOR	COO	SSRV	004656	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	004657	Regular	3/5/2008
HVY BUS COM OVHLR A	COO	BUS	004669	Regular	3/28/2010
METROBUS OPERATOR	COO	BUS	004673	Regular	2/20/2008
DEPOT CLERK	COO	RTRA	004674	Regular	5/10/2006
METROBUS OPERATOR	COO	BUS	004677	Regular	3/22/2015
TRAIN OPERATOR	COO	RTRA	004679	Regular	11/1/2016
TRAIN OPERATOR	COO	RTRA	004680	Regular	10/2/2011
BUS OPERATIONS MANAGER	COO	BUS	004681	Regular	11/16/2014
STATION MANAGER	COO	RTRA	004682	Regular	12/28/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	004685	Regular	6/14/2015
METROBUS OPERATOR	COO	BUS	004686	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004687	Regular	4/4/2016
METROBUS OPERATOR	COO	BUS	004688	Regular	9/8/2013
TRAIN OPERATOR	COO	RTRA	004693	Regular	7/18/2017
STATION MANAGER	COO	RTRA	004695	Regular	12/10/2007
METROBUS OPERATOR	COO	BUS	004697	Regular	6/28/2009
PROCUREMENT LIAISON ADMIN	COUN	ADM	004700	Regular	5/14/2017
JANITOR	COO	SSRV	004703	Regular	10/6/2005
LAND SURVEYOR	COO	DECO	004704	Regular	7/22/2005
CONSUMER REP TA-18	EXRL	CSCM	004705	Regular	12/23/2006
CONS INSP-MEEIT	COO	DECO	004706	Regular	1/23/2006
MECH B ELC MTN & TST	COO	RAIL	004714	Regular	9/7/2006
MT POLICE OFF (SGT)	COO	MTPD	004716	Regular	5/8/2011
SR REALTY SPEC	CFO	LAND	004717	Regular	11/20/2011
JANITOR	COO	SSRV	004718	Regular	11/8/2007
SPEC POL SERIES	COO	MTPD	004719	Regular	2/12/2017
METROBUS OPERATOR	COO	BUS	004722	Regular	8/5/2007
STATION MANAGER	COO	RTRA	004726	Regular	4/16/2007
METROBUS OPERATOR	COO	BUS	004727	Regular	3/31/2017
METROBUS OPERATOR	COO	BUS	004728	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004740	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004741	Regular	2/20/2008
TRAIN OPERATOR	COO	RTRA	004742	Regular	3/27/2011
METROBUS OPERATOR	COO	BUS	004744	Regular	7/9/2005

ARCHITECT	COO	DECO	004749	Regular	3/15/2015
HVY CLN EQ OP A-PLNT	COO	SSRV	004752	Regular	12/27/2009
HVAC PLNT TECH LEAD	COO	SSRV	004753	Regular	6/23/2013
DIGITAL COMMUNICATION OFFICER	EXRL	CSCM	004754	Regular	2/4/2018
METROBUS OPERATOR	COO	BUS	004758	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004759	Regular	9/15/2013
RAIL TRANS TRG INSTR	COO	OBPP	004760	Regular	2/7/2010
TRAIN OPERATOR	COO	RTRA	004762	Regular	3/27/2011
METROBUS OPERATOR	COO	BUS	004764	Regular	11/15/2007
METROBUS OPERATOR	COO	BUS	004767	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	004768	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	004770	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	004772	Regular	8/15/2010
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	004775	Regular	6/29/2009
METROBUS OPERATOR	COO	BUS	004777	Regular	7/9/2005
GEN TRAN BUS GARAGE MECH B	COO	BUS	004778	Regular	6/28/2015
CONSUMER REP TA-18	EXRL	CSCM	004781	Regular	1/6/2007
METROBUS OPERATOR	COO	BUS	004783	Regular	2/6/2017
TRAIN OPERATOR	COO	RTRA	004787	Regular	3/15/2010
PURCHASING AGENT	IBOP	PRMT	004788	Regular	10/2/2016
SUPV, CRAFT CREW	COO	SSRV	004789	Regular	4/30/2017
SUPV, CRAFT CREW	COO	SSRV	004800	Regular	5/5/2013
TRNG & SAFETY INST	COO	BUS	004804	Regular	11/17/2013
TRAIN OPERATOR	COO	RTRA	004805	Regular	4/30/2007
METROBUS OPERATOR	COO	BUS	004806	Regular	7/9/2005
STATION MANAGER	COO	RTRA	004812	Regular	9/1/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	004815	Regular	12/1/2013
RAIL OPERATIONS SUPERVISOR	COO	RTRA	004816	Regular	3/31/2013
METROBUS OPERATOR	COO	BUS	004817	Regular	2/5/2006
METROBUS OPERATOR	COO	BUS	004818	Regular	7/9/2005
GARG FLT SERVICER B	COO	BUS	004821	Regular	10/30/2011
METROBUS OPERATOR	COO	BUS	004823	Regular	7/21/2017
STATION MANAGER	COO	RTRA	004824	Regular	9/3/2017
TRAIN OPERATOR	COO	RTRA	004825	Regular	10/4/2015
WINDOW WASH A PLNT	COO	SSRV	004831	Regular	12/18/2016
CLEANER	COO	RAIL	004832	Regular	12/15/2005
SUPV, CAR INSPECTION	COO	RAIL	004835	Regular	11/6/2011
MGR, NETWRK TECH OPERATIONS	IBOP	IT	004836	Regular	8/25/2013
OPER MNTN CLERK	COO	RAIL	004837	Regular	9/21/2008
MECHANIC AA LEADMAN	COO	RAIL	004838	Regular	5/12/2013
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	004839	Regular	6/29/2014
CLEANER	COO	RAIL	004840	Regular	7/9/2005
CLEANER	COO	RAIL	004841	Regular	7/9/2005
MECH AA HVAC-RAIL	COO	RAIL	004843	Regular	7/9/2005
MECH AA ELECTRONIC	COO	RAIL	004845	Regular	5/31/2008
BUS CLEANER	COO	BUS	004847	Regular	7/9/2005
ELECTR EQMT REPR AA	COO	BUS	004848	Regular	9/23/2007

MECH AA ELECT-CMNT	COO	RAIL	004849	Regular	12/31/2006
MECH AA MACHIN-RAIL	COO	RAIL	004850	Regular	3/29/2009
MECH B ELECT-CMNT	COO	SSRV	004852	Regular	12/24/2017
MECH AA ELECT-CMNT	COO	RAIL	004853	Regular	8/3/2007
SUPT, SERV & INSPECT	COO	RAIL	004854	Regular	11/29/2015
MECH AA ELECT-CMNT	COO	RAIL	004855	Regular	10/23/2017
SR ELECT ENGINEER	COO	DECO	004856	Regular	7/1/2012
DIGITAL DOC SPEC	EXRL	CSCM	004858	Regular	7/9/2005
DIGITAL DOC SPEC	EXRL	CSCM	004859	Regular	7/9/2005
JANITOR	COO	SSRV	004863	Regular	7/9/2005
JANITOR	COO	SSRV	004864	Regular	7/9/2005
MECH AA - MECHANICAL	COO	RAIL	004869	Regular	5/8/2011
SR BUSINESS DEV ACCT EXEC	EXRL	CSCM	004871	Regular	5/13/2012
METRO POLICE S	COO	MTPD	004874	Regular	1/22/2017
ACCOUNTS PAYABLE ANALYST	CFO	ACCT	004875	Regular	9/25/2016
METROBUS OPERATOR	COO	BUS	004876	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004877	Regular	7/9/2005
MECH B ELECT-CMNT	COO	RAIL	004880	Regular	9/4/2017
METROBUS OPERATOR	COO	BUS	004882	Regular	10/26/2016
TRNG & SAFETY INST	COO	BUS	004884	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	004885	Regular	1/1/2017
METROBUS OPERATOR	COO	BUS	004887	Regular	7/24/2016
METROBUS OPERATOR	COO	BUS	004889	Regular	11/4/2016
METROBUS OPERATOR	COO	BUS	004890	Regular	1/18/2015
METROBUS OPERATOR	COO	BUS	004893	Regular	4/20/2014
STATION MANAGER	COO	RTRA	004894	Regular	11/3/2008
TRNG & SAFETY INST	COO	BUS	004896	Regular	10/4/2015
METROBUS OPERATOR	COO	BUS	004897	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	004898	Regular	3/25/2012
METROBUS OPERATOR	COO	BUS	004899	Regular	3/13/2006
MECH AA - MECHANICAL	COO	RAIL	004902	Regular	12/18/2005
SR PROGRAM MANAGER, QPM	COO	BUS	004903	Regular	9/8/2012
MGMT SPECIALIST	COO	RAIL	004904	Regular	8/3/2014
STOREROOM CLERK A	COO	SSRV	004906	Regular	12/31/2006
GEN TRAN BUS GARAGE MECH A	COO	BUS	004909	Regular	7/11/2010
MECH AA AFCS TECH	COO	SSRV	004910	Regular	12/31/2006
MECH B ELCL PWRHV	COO	RAIL	004911	Regular	6/30/2013
GEN EQMT MECH LEAD	COO	SSRV	004914	Regular	11/20/2016
MECH AA AFCS TECH	COO	SSRV	004915	Regular	12/31/2006
PROJECT MANAGER, CIP	COO	DECO	004916	Regular	10/29/2007
DEPOT CLERK	COO	RTRA	004920	Regular	10/1/2006
MGR SCHEDULING SYSTEMS SUPP	COO	OBPP	004922	Regular	1/22/2017
STATION MANAGER	COO	RTRA	004928	Regular	7/7/2013
INTERLOCKING OPERATOR	COO	RTRA	004929	Regular	11/26/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	004931	Regular	7/11/2010
GEN TRAN BUS GARAGE MECH B	COO	BUS	004933	Regular	7/11/2010
GEN TRAN BUS GARAGE MECH B	COO	BUS	004935	Regular	7/11/2010



ESC/ELE JOURN TECH	COO	SSRV	004936	Regular	10/7/2012
GEN TRAN BUS GARAGE MECH B	COO	BUS	004938	Regular	6/25/2017
HVY BUS COM OVHLR A	COO	BUS	004939	Regular	3/24/2013
MECH AA ELECT-CMNT	COO	RAIL	004940	Regular	6/26/2016
MECH B HVAC-RAIL	COO	RAIL	004941	Regular	12/30/2007
GEN TRAN BUS GARAGE MECH D	COO	BUS	004942	Regular	7/11/2010
BUS INVENTORY PARTS SPEC	COO	BUS	004943	Regular	10/3/2010
GEN TRAN BUS GARAGE MECH C	COO	BUS	004946	Regular	6/25/2017
WHLCHAIR LIFT MECH	COO	BUS	004947	Regular	10/14/2007
STOREROOM CLERK A	COO	BUS	004949	Regular	4/9/2007
MECH AA HVAC-RAIL	COO	RAIL	004954	Regular	6/12/2011
SUPT MAIN OP CTR AND TR ACCESS	COO	RTRA	004955	Regular	10/29/2017
MNTN SUPV-ESC/ELEV	COO	SSRV	004958	Regular	11/4/2012
METRO POLICE S	COO	MTPD	004960	Regular	1/22/2017
METRO POLICE S	COO	MTPD	004962	Regular	11/26/2008
ESC/ELE JOURN TECH	COO	SSRV	004964	Regular	12/20/2009
GARAGE CLERK	COO	BUS	004965	Regular	3/4/2007
PLE MECHANIC AA	COO	SSRV	004966	Regular	6/22/2008
SUPV, CRAFT CREW	COO	SSRV	004968	Regular	11/17/2013
FIRE EQMT TECH AA-PL	COO	SSRV	004969	Regular	12/31/2006
LABORER, 0689	COO	RAIL	004971	Regular	1/25/2015
HVY CLN EQ OP A-PLNT	COO	SSRV	004972	Regular	12/26/2010
STOREROOM CLERK A	COO	SSRV	004976	Regular	10/7/2012
REV COLLECT TECH II	CFO	TRES	004978	Regular	9/30/2012
SR PURCH BUS SYSTEMS ANALYST	IBOP	PRMT	004981	Regular	2/8/2015
CENTRAL CONTROL SUPERVISOR	COO	RTRA	004984	Regular	10/18/2015
STATION MANAGER	COO	RTRA	004985	Regular	7/7/2013
METROBUS OPERATOR	COO	BUS	004991	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	004993	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH AA	COO	BUS	004999	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	005002	Regular	12/7/2017
ESC/ELE JOURN TECH	COO	SSRV	005003	Regular	7/9/2005
GARAGE CLERK	COO	BUS	005009	Regular	5/29/2016
METROBUS OPERATOR	COO	BUS	005010	Regular	8/7/2007
OPER BUDGET ANALYST	COO	OBPP	005023	Regular	9/2/2008
METROBUS OPERATOR	COO	BUS	005028	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005029	Regular	9/29/2014
METROBUS OPERATOR	COO	BUS	005030	Regular	7/9/2005
RAIL OPERATIONS INFO SPEC	COO	RTRA	005032	Regular	1/5/2014
METROBUS OPERATOR	COO	BUS	005037	Regular	7/9/2005
ASST SUPT-MOC	COO	RTRA	005045	Regular	10/1/2017
PLUMBER LEAD PLNT	COO	SSRV	005047	Regular	4/6/2014
PBX OPERATIONS COORD	EXRL	CSCM	005049	Regular	5/22/2006
TRNG & SAFETY INST	COO	BUS	005059	Regular	10/17/2010
JANITOR	COO	SSRV	005061	Regular	7/9/2005
INT NETWORK TECHNICIAN AA	IBOP	IT	005067	Regular	11/18/2007
HVAC PLNT TECH LEAD	COO	SSRV	005070	Regular	11/24/2013

GARG MECH AA L922	COO	BUS	005075	Regular	9/25/2016
MECH AA ELCL PWRHV	COO	RAIL	005076	Regular	6/22/2008
TALENT ACQ MGR RECRUITMENT	IBOP	HR	005078	Regular	7/17/2016
GARG MECH B L922	COO	BUS	005079	Regular	9/26/2010
NETWORK OPER CTR ANALYST I	IBOP	IT	005083	Regular	7/1/2012
ASSISTANT COMPROLLER	CFO	ACCT	005084	Regular	11/27/2016
SR SOFTWARE SUPPORT ANALYST	CPPM	PSSI	005091	Regular	4/10/2011
HVY OVH SH PAINT BODY MECH AAL	COO	BUS	005092	Regular	7/11/2010
SUPV, EPT & CALIB	COO	RAIL	005095	Regular	10/29/2017
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	005099	Regular	10/16/2011
METROBUS OPERATOR	COO	BUS	005103	Regular	8/15/2017
SAFETY OFFICER	SAFE	BRFS	005104	Regular	9/2/2014
BUS MACHINIST AA	COO	BUS	005106	Regular	6/25/2006
METRO POLICE S	COO	MTPD	005109	Regular	8/7/2016
MT POLICE OFF (SGT)	COO	MTPD	005110	Regular	9/26/2010
METRO POLICE DET S	COO	MTPD	005113	Regular	6/19/2008
METRO POLICE S	COO	MTPD	005115	Regular	12/9/2008
ASSOCIATE COUNSEL	COUN	GLAW	005119	Regular	10/4/2016
GARAGE CLERK	COO	BUS	005120	Regular	8/29/2010
MNTN OPER CENT SUPV	COO	RTRA	005122	Regular	7/23/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	005125	Regular	6/27/2016
ASSISTANT COUNSEL I	COUN	LGSP	005127	Regular	9/20/2015
POLICE COMMUNICATIONS SPEC II	COO	MTPD	005129	Regular	11/1/2015
QUALITY AND COMPLIANCE SPECIAL	IBOP	PRMT	005134	Regular	9/2/2008
TRACK REPAIR B TRST	COO	RAIL	005139	Regular	12/24/2017
Janitor	COO	SSRV	005141	Regular	7/9/2005
ASST PROJECT MANAGER	CPPM	PSSI	005143	Regular	5/5/2013
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	005150	Regular	11/25/2012
DEPOT CLERK	COO	BUS	005151	Regular	11/4/2007
METROBUS OPERATOR	COO	BUS	005153	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	005155	Regular	5/8/2016
STATION MANAGER	COO	RTRA	005159	Regular	6/5/2011
METROBUS OPERATOR	COO	BUS	005160	Regular	7/9/2005
TRK & STR TRNG INST	COO	OBPP	005162	Regular	2/5/2017
CARPENTER AA - PLNT	COO	SSRV	005163	Regular	12/31/2006
MECH AA ATC TECH	COO	RAIL	005164	Regular	9/3/2017
MECH AA ATC TECH	COO	RAIL	005165	Regular	12/31/2006
ASST SUPT, ATC	COO	RAIL	005166	Regular	11/12/2017
SR TRAIN CONT ENGR	COO	DECO	005167	Regular	3/2/2014
MATERIAL CONTROL CLK	COO	SSRV	005170	Regular	2/26/2012
DEPARTMENT ADMINISTRATOR II	COUN	LGSP	005171	Regular	1/21/2018
METRO POLICE S	COO	MTPD	005172	Regular	1/22/2017
METRO POLICE S	COO	MTPD	005174	Regular	1/22/2017
CLEANER	COO	RAIL	005176	Regular	7/9/2005
ELECTRICAL ENGR/CAD	COO	DECO	005178	Regular	11/24/2008
BUS OPERATIONS MANAGER	COO	BUS	005182	Regular	11/2/2014
METROBUS OPERATOR	COO	BUS	005183	Regular	2/26/2006

METROBUS OPERATOR	COO	BUS	005185	Regular	12/31/2006
TRACK REPAIR D TRST	COO	RAIL	005188	Regular	2/28/2010
METROBUS OPERATOR	COO	BUS	005189	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005190	Regular	7/9/2005
SPEC POL SERIES	COO	MTPD	005193	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	005194	Regular	6/24/2007
TRUCK DRIVER AA PLNT	COO	SSRV	005195	Regular	6/29/2014
METRO POLICE S	COO	MTPD	005196	Regular	8/7/2016
HVY OVH SH PAINT BODY MECH AA	COO	BUS	005197	Regular	7/11/2010
MECH A - MECHANICAL	COO	RAIL	005198	Regular	12/18/2011
TRACK REPAIR D TRST	COO	RAIL	005200	Regular	8/14/2016
MECH AA CTEM	COO	RAIL	005202	Regular	6/24/2007
TRAIN OPERATOR	COO	RTRA	005207	Regular	7/3/2011
STATION MANAGER	COO	RTRA	005211	Regular	7/7/2013
METROBUS OPERATOR	COO	BUS	005212	Regular	7/9/2005
DEP CHIEF VEHICLE ENGINEER	COO	RAIL	005222	Regular	4/2/2017
CONS INSPECTOR S	COO	DECO	005223	Regular	7/31/2011
METROBUS OPERATOR	COO	BUS	005228	Regular	2/5/2009
METROBUS OPERATOR	COO	BUS	005230	Regular	7/3/2016
STATION MANAGER	COO	RTRA	005235	Regular	9/3/2017
MECH A - MECHANICAL	COO	RAIL	005239	Regular	12/12/2010
SUPT, BUS MNTN	COO	BUS	005241	Regular	9/20/2015
TRAIN OPERATOR	COO	RTRA	005244	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	005246	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005250	Regular	7/9/2005
STATION MANAGER	COO	RTRA	005252	Regular	9/22/2013
DEPOT CLERK	COO	BUS	005253	Regular	11/4/2007
METROBUS OPERATOR	COO	BUS	005255	Regular	7/9/2005
GEN TRAN BUS GARAGE MECH D	COO	BUS	005256	Regular	7/11/2010
CONSUMER REP TA-18	EXRL	CSCM	005257	Regular	4/19/2010
EQMT OPER AA TRST	COO	RAIL	005258	Regular	6/20/2010
JANITOR	COO	SSRV	005260	Regular	11/2/2008
GEN EQMT MECH AA PLT	COO	SSRV	005261	Regular	12/18/2016
JANITOR	COO	SSRV	005262	Regular	11/10/2013
SR LABOR REL OFF	IBOP	LABR	005265	Regular	12/13/2015
SUPV, CUSTODIAL MNTN	COO	SSRV	005267	Regular	7/9/2005
WORKCLOTHES CONTRACT ADMINISTR	COO	SSRV	005268	Regular	5/28/2017
CONS INSP-TRAC PWR	COO	DECO	005270	Regular	4/29/2012
WELDER AA - TRST	COO	RAIL	005274	Regular	6/26/2017
MECH AA ATC TECH	COO	RAIL	005275	Regular	7/1/2007
SH SUP ATC	COO	RAIL	005276	Regular	6/25/2017
METRO POLICE S	COO	MTPD	005280	Regular	3/3/2009
MT POLICE OFF (SGT)	COO	MTPD	005281	Regular	8/1/2010
MECH B ELECT-CMNT	COO	RAIL	005284	Regular	7/1/2007
MECH AA ELECTRONIC	COO	RAIL	005286	Regular	7/9/2005
ENVIRON SYS SUPP TECH AA	COO	SSRV	005287	Regular	11/30/2014
MECH AA ELECT-CMNT	COO	RAIL	005288	Regular	6/12/2011

MECH AA ELECTRONIC	COO	RAIL	005289	Regular	10/2/2005
SUP CAR MNTN	COO	RAIL	005292	Regular	1/10/2016
SUPV, CAR INSPECTION	COO	RAIL	005293	Regular	10/24/2010
PLE MECHANIC AA	COO	SSRV	005294	Regular	6/22/2008
SUPT, SERV & INSPECT	COO	RAIL	005297	Regular	7/9/2017
SUPV, CAR INSPECTION	COO	RAIL	005298	Regular	10/15/2017
SH SUP CAR MNTN	COO	RAIL	005299	Regular	11/13/2016
MECHANIC AA LEADMAN	COO	RAIL	005300	Regular	6/18/2017
MECH B ELECT-CMNT	COO	RAIL	005301	Regular	7/1/2007
MGR, RELIABILITY/ANALYSIS	COO	RAIL	005302	Regular	8/21/2016
MECH AA - MECHANICAL	COO	RAIL	005306	Regular	12/13/2015
CARPENTER AA - PLNT	COO	SSRV	005307	Regular	7/12/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	005308	Regular	6/9/2017
GARG INSP LEAD MECH	COO	BUS	005309	Regular	12/31/2017
GARG MECH C L922	COO	BUS	005310	Regular	7/23/2017
MECH HELP - MECHANIC	COO	RAIL	005311	Regular	3/22/2015
SUPV, CONT INSP ELES	COO	SSRV	005313	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	005318	Regular	8/29/2017
ESC/ELE JOURN TECH	COO	SSRV	005323	Regular	3/20/2017
METROBUS OPERATOR	COO	BUS	005326	Regular	7/15/2016
METROBUS OPERATOR	COO	BUS	005327	Regular	10/14/2017
TRAIN OPERATOR	COO	RTRA	005328	Regular	2/24/2017
METROBUS OPERATOR	COO	BUS	005329	Regular	10/16/2017
METROBUS OPERATOR	COO	BUS	005331	Regular	6/24/2007
CONS INSPECTOR S	COO	DECO	005339	Regular	10/29/2017
ASSOCIATE COUNSEL	COUN	CIVL	005342	Regular	9/4/2016
MT POLICE OFF (LT)	COO	MTPD	005348	Regular	5/13/2012
GARG FLT SERVICER D	COO	BUS	005349	Regular	3/5/2006
MGR, ENGINEERING	COO	DECO	005351	Regular	4/21/2013
TRACK REPAIR B TRST	COO	RAIL	005354	Regular	6/18/2017
METRO POLICE S	COO	MTPD	005358	Regular	2/25/2008
MT POLICE OFF (SGT)	COO	MTPD	005360	Regular	3/28/2010
EQMT OPER AA TRST	COO	RAIL	005362	Regular	6/20/2010
TRAIN OPERATOR	COO	RTRA	005364	Regular	5/14/2017
STATION MANAGER	COO	RTRA	005366	Regular	6/29/2014
INTERLOCKING OPERATOR	COO	RTRA	005368	Regular	12/10/2017
TRNG & SAFETY INST	COO	BUS	005370	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	005372	Regular	11/17/2017
METROBUS OPERATOR	COO	BUS	005374	Regular	7/9/2005
JANITOR	COO	SSRV	005376	Regular	7/9/2005
WELDER AA - TRST	COO	RAIL	005378	Regular	6/21/2009
CONS ENGR-ELECT	COO	DECO	005387	Regular	5/12/2003
CONSTRUCTION SUPERVISOR	COO	DECO	005388	Regular	11/12/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	005392	Regular	7/23/2017
SUP STRUC MAINT & INSPECTION	COO	RAIL	005393	Regular	11/29/2015
CLEANING MACHINE OP	COO	SSRV	005394	Regular	7/16/2017
SUPT, SERVICE OPER	COO	BUS	005400	Regular	6/11/2017

METROBUS OPERATOR	COO	BUS	005401	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005402	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005405	Regular	10/20/2016
TEST TRAIN OPERATOR	COO	RTRA	005407	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	005408	Regular	3/15/2015
SUPV, TECH SKLS TRNG	COO	OBPP	005409	Regular	8/21/2016
CONSTRUCTION SUPERVISOR	COO	DECO	005410	Regular	11/12/2017
MECHANIC AA LEADMAN	COO	RAIL	005411	Regular	7/7/2013
ASST SUPT, CAR MNTN	COO	RAIL	005412	Regular	1/8/2017
MECH HLP A PI RCAR	COO	RAIL	005413	Regular	8/14/2016
STRUC EVAL TECHNICIAN AA	COO	RAIL	005415	Regular	1/29/2012
METROBUS OPERATOR	COO	BUS	005419	Regular	6/30/2013
METROBUS OPERATOR	COO	BUS	005420	Regular	7/9/2005
STATION MANAGER	COO	RTRA	005423	Regular	7/16/2007
METROBUS OPERATOR	COO	BUS	005424	Regular	11/30/2015
METROBUS OPERATOR	COO	BUS	005427	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005428	Regular	5/2/2017
METROBUS OPERATOR	COO	BUS	005429	Regular	7/9/2005
VEHICLE ENGR-RAILCAR	COO	RAIL	005432	Regular	7/9/2005
PARALEGAL	COUN	LGSP	005437	Regular	7/9/2005
CONS ENGR-COMM	COO	DECO	005440	Regular	2/4/2008
STATION MANAGER	COO	RTRA	005442	Regular	10/1/2007
METROBUS OPERATOR	COO	BUS	005444	Regular	7/9/2005
CLAIMS TECHNICIAN	CFO	TRES	005445	Regular	8/30/2015
METROBUS OPERATOR	COO	BUS	005446	Regular	9/16/2005
STATION MANAGER	COO	RTRA	005450	Regular	7/7/2013
MECH B ELECT-CMNT	COO	RAIL	005452	Regular	6/15/2008
TRAIN OPERATOR	COO	RTRA	005453	Regular	3/25/2012
CLEANER	COO	RAIL	005454	Regular	6/29/2008
MECH B ELECT-CMNT	COO	RAIL	005456	Regular	10/14/2007
TRAIN OPERATOR	COO	RTRA	005460	Regular	3/27/2011
METROBUS OPERATOR	COO	BUS	005463	Regular	8/6/2006
RAIL OPERATIONS SUPERVISOR	COO	RTRA	005464	Regular	11/12/2017
STATION MANAGER	COO	RTRA	005467	Regular	10/17/2010
METROBUS OPERATOR	COO	BUS	005470	Regular	7/9/2005
RAIL SERVICE LIAISON	COO	RTRA	005471	Regular	6/16/2013
MGR, ENGINEERING	COO	DECO	005473	Regular	9/16/2012
CONS ENGR-MECH	COO	DECO	005474	Regular	5/22/2011
MANAGER MAINTENANCE CONTRACTS	COO	BUS	005480	Regular	1/7/2018
CLEANER	COO	RAIL	005481	Regular	7/9/2005
PROJECT MANAGER, CIP	COO	DECO	005486	Regular	3/3/2013
CONS ENGR-COMM	COO	DECO	005487	Regular	7/21/2013
CONS ENGR-ELECT	COO	DECO	005488	Regular	7/12/2015
STRUCT REP B-TRST	COO	RAIL	005490	Regular	12/26/2010
SIGN FAB AA-PLNT	COO	SSRV	005495	Regular	12/30/2007
METROBUS OPERATOR	COO	BUS	005499	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005500	Regular	7/9/2005

METRO POLICE S	COO	MTPD	005501	Regular	1/22/2017
STATION MANAGER	COO	RTRA	005505	Regular	12/27/2005
METROBUS OPERATOR	COO	BUS	005507	Regular	7/9/2005
ASST SUPT FIELD TRAIN OPER	COO	RTRA	005510	Regular	9/17/2017
INTERLOCKING OPERATOR	COO	RTRA	005513	Regular	11/10/2013
METRO POLICE S	COO	MTPD	005520	Regular	1/22/2017
SPEC POLICE OFF-SGT	COO	MTPD	005521	Regular	9/13/2010
SPEC POLICE OFF-SGT	COO	MTPD	005524	Regular	8/1/2009
SPEC POL SERIES	COO	MTPD	005528	Regular	1/22/2017
ESC/ELE JOURN TECH	COO	SSRV	005530	Regular	9/27/2009
SH SUP AFCS	COO	SSRV	005531	Regular	3/20/2016
HVY OVH SH PAINT BODY MECH AA	COO	BUS	005532	Regular	7/11/2010
GARG FLT SERVICER D	COO	BUS	005536	Regular	9/5/2010
METROBUS OPERATOR	COO	BUS	005541	Regular	11/1/2016
METROBUS OPERATOR	COO	BUS	005542	Regular	9/22/2005
METROBUS OPERATOR	COO	BUS	005543	Regular	7/9/2005
STATION MANAGER	COO	RTRA	005544	Regular	12/22/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	005551	Regular	9/17/2017
REVENUE TECH III	CFO	TRES	005553	Regular	10/3/2010
CLAIMS ADJUSTER-OUT	CFO	TRES	005556	Regular	11/6/2011
MECH AA CTEM	COO	RAIL	005557	Regular	12/18/2011
INT NETWORK TECHNICIAN AA	IBOP	IT	005558	Regular	12/31/2007
SR COMM ENGINEER	COO	DECO	005559	Regular	12/22/2008
PROGRAM MANAGER, REAL ESTATE	CFO	LAND	005560	Regular	7/29/2012
JANITOR	COO	SSRV	005561	Regular	2/13/2007
HVAC/REF EQT MECH AA	COO	SSRV	005562	Regular	7/9/2005
MECH B GEN COM IN/RP	COO	SSRV	005564	Regular	6/29/2014
HVY CLN EQ OP A-PLNT	COO	SSRV	005568	Regular	7/1/2012
METROBUS OPERATOR	COO	BUS	005573	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005574	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	005576	Regular	1/18/2015
PROCUREMENT ANALYST	IBOP	PRMT	005577	Regular	5/3/2015
METRO POLICE S	COO	MTPD	005580	Regular	1/22/2017
POLICE COMM SPEC	COO	MTPD	005581	Regular	7/9/2005
JANITOR	COO	SSRV	005586	Regular	7/9/2005
JANITOR	COO	SSRV	005588	Regular	12/31/2006
SPEC POLICE OFF-SGT	COO	MTPD	005592	Regular	9/12/2010
METROBUS OPERATOR	COO	BUS	005594	Regular	5/15/2016
CONSTRUCTION ENGINEER,ELECTRIC	COO	SSRV	005596	Regular	5/27/2006
METROBUS OPERATOR	COO	BUS	005598	Regular	11/10/2013
MECH AA AFCS TECH	COO	SSRV	005599	Regular	12/23/2007
METRO POLICE S	COO	MTPD	005600	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	005602	Regular	7/9/2005
MECH B HVAC-RAIL	COO	RAIL	005604	Regular	12/13/2009
TRAIN OPERATOR	COO	RTRA	005606	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	005608	Regular	6/29/2014
STATION MANAGER	COO	RTRA	005610	Regular	7/18/2010

TRAIN OPERATOR	COO	RTRA	005611	Regular	5/12/2013
METROBUS OPERATOR	COO	BUS	005614	Regular	5/9/2017
MECH AA ELC BNCH TCH	COO	SSRV	005617	Regular	10/31/2010
MECH AA ELC BNCH TCH	COO	SSRV	005618	Regular	10/31/2010
PLE MECHANIC AA	COO	SSRV	005619	Regular	6/22/2008
MECH AA ELC BNCH TCH	COO	SSRV	005620	Regular	10/31/2010
SUPV, CUSTODIAL MNTN	COO	SSRV	005623	Regular	9/5/2010
SH SUP ATC	COO	RAIL	005628	Regular	5/28/2017
ATC ENGINEER	COO	DECO	005629	Regular	7/8/2012
SUPV, CUSTODIAL MNTN	COO	SSRV	005635	Regular	5/5/2013
BUS OPERATIONS MANAGER	COO	BUS	005636	Regular	11/2/2014
METRO POLICE S	COO	MTPD	005642	Regular	1/22/2017
ESC/ELE JOURN TECH	COO	SSRV	005646	Regular	9/21/2008
SYSTEMS MNTN CLERK	COO	SSRV	005647	Regular	4/13/2014
CLEANER	COO	RAIL	005648	Regular	7/9/2005
SPEC POL SERIES	COO	MTPD	005651	Regular	1/22/2017
TRAIN OPERATOR	COO	RTRA	005653	Regular	3/25/2012
METRO POLICE S	COO	MTPD	005654	Regular	1/22/2017
POLICE COMM SPEC	COO	MTPD	005655	Regular	7/9/2005
MACHINIST AA PLNT	COO	SSRV	005661	Regular	7/9/2005
SR COMM ENGINEER	COO	DECO	005662	Regular	2/12/2012
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	005667	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	005669	Regular	7/3/2017
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	005671	Regular	7/11/2010
TRAIN OPERATOR	COO	RTRA	005672	Regular	10/9/2011
STATION MANAGER	COO	RTRA	005676	Regular	4/10/2016
EQMT OPER B TRST	COO	RAIL	005678	Regular	6/22/2008
BUS COMM SPEC	COO	BUS	005679	Regular	7/6/2014
JANITOR	COO	SSRV	005680	Regular	3/1/2006
CONS INSP FACILITATOR	COO	DECO	005684	Regular	7/9/2005
GEN EQMT MECH AA PLT	COO	SSRV	005689	Regular	12/30/2007
FIRE EQMT TECH AA-PL	COO	SSRV	005690	Regular	11/3/2008
GARG FLT SERVICER D	COO	BUS	005691	Regular	4/10/2011
TRACK WALKER B PLNT	COO	RAIL	005693	Regular	6/19/2016
METRO POLICE S	COO	MTPD	005694	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	005699	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	005700	Regular	8/16/2010
METROBUS OPERATOR	COO	BUS	005701	Regular	3/1/2015
METROBUS OPERATOR	COO	BUS	005702	Regular	9/23/2014
STATION MANAGER	COO	RTRA	005703	Regular	7/7/2013
STATION MANAGER	COO	RTRA	005704	Regular	9/1/2013
METROBUS OPERATOR	COO	BUS	005706	Regular	2/20/2008
METROBUS OPERATOR	COO	BUS	005707	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	005709	Regular	6/29/2014
JANITOR	COO	SSRV	005711	Regular	11/13/2016
JANITOR	COO	SSRV	005716	Regular	7/9/2005
SUPV, CUSTODIAL MNTN	COO	SSRV	005717	Regular	2/28/2010

ELES MATERIAL SPECIALIST	COO	SSRV	005719	Regular	6/9/2013
SUPERVISOR REVENUE COLLECTION	CFO	TRES	005720	Regular	8/12/2012
METROBUS OPERATOR	COO	BUS	005721	Regular	4/28/2013
GARG FLT SERVICER D	COO	BUS	005724	Regular	10/19/2008
CLEANER	COO	RAIL	005725	Regular	6/28/2015
METRO POLICE S	COO	MTPD	005732	Regular	1/22/2017
JANITOR	COO	SSRV	005733	Regular	7/9/2005
STOREROOM CLERK A	COO	SSRV	005734	Regular	1/5/2007
METROBUS OPERATOR	COO	BUS	005735	Regular	8/18/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	005736	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	005737	Regular	7/9/2005
STATION MANAGER	COO	RTRA	005739	Regular	12/10/2007
STATION MANAGER	COO	RTRA	005740	Regular	12/10/2007
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	005743	Regular	5/17/2015
SH SUP AFCS	COO	SSRV	005747	Regular	10/9/2011
GARG BODY LEAD MECH	COO	BUS	005748	Regular	4/28/2013
GARG MECH C L922	COO	BUS	005749	Regular	9/23/2012
STAT SUPP RUN (RAIL)	COO	RTRA	005753	Regular	1/12/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	005754	Regular	12/27/2015
STATION MANAGER	COO	RTRA	005755	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	005756	Regular	7/9/2005
INTERLOCKING OPERATOR	COO	RTRA	005757	Regular	6/4/2017
TRAIN OPERATOR	COO	RTRA	005758	Regular	7/26/2017
TRAIN OPERATOR	COO	RTRA	005759	Regular	1/17/2017
TEST TRAIN OPERATOR	COO	RTRA	005760	Regular	1/10/2016
JANITOR	COO	SSRV	005761	Regular	3/10/2009
METRO POLICE S	COO	MTPD	005764	Regular	8/7/2016
MECH B GEN COM IN/RP	COO	SSRV	005768	Regular	7/12/2015
STATION MANAGER	COO	RTRA	005771	Regular	12/10/2007
METROBUS OPERATOR	COO	BUS	005772	Regular	12/30/2007
GARG SHIFT LEAD MECH	COO	BUS	005780	Regular	9/4/2016
MECH AA MACHIN-RAIL	COO	RAIL	005786	Regular	1/16/2008
SPEC POL SERIES	COO	MTPD	005787	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	005792	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	005793	Regular	8/15/2010
MANAGING DIR, BUS MAINTENANCE	COO	BUS	005796	Regular	2/5/2017
ELECTR EQMT REPR AA	COO	BUS	005798	Regular	3/23/2008
MECH AA ELECT-CMNT	COO	RAIL	005801	Regular	4/19/2008
MECH B ELECT-CMNT	COO	RAIL	005802	Regular	12/12/2010
MECH A ELECT-CMNT	COO	RAIL	005803	Regular	12/3/2017
INT NETWORK TECHNICIAN AA	IBOP	IT	005805	Regular	11/18/2007
SUPV, CONT INSP ELES	COO	SSRV	005806	Regular	10/29/2017
MECH HELPER ATC	COO	RAIL	005807	Regular	7/9/2005
MECH AA AFCS TECH	COO	SSRV	005808	Regular	12/20/2009
TRAIN OPERATOR	COO	RTRA	005811	Regular	9/26/2010
METROBUS OPERATOR	COO	BUS	005816	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	005818	Regular	9/6/2006



SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	005819	Regular	5/10/2009
STATION MANAGER	COO	RTRA	005821	Regular	7/7/2013
INTERLOCKING OPERATOR	COO	RTRA	005822	Regular	11/10/2013
GEN EQMT MECH AA PLT	COO	SSRV	005823	Regular	6/26/2011
GEN EQMT MECH B PLNT	COO	SSRV	005824	Regular	6/25/2006
LABORER, 0689	COO	RAIL	005825	Regular	10/26/2014
GEN EQMT MECH AA PLT	COO	SSRV	005827	Regular	12/28/2008
MECH B GEN COM IN/RP	COO	SSRV	005829	Regular	12/21/2008
SUPV, CAR INSPECTION	COO	RAIL	005830	Regular	7/6/2014
CLEANER	COO	RAIL	005831	Regular	7/9/2005
MECH AA MACHIN-RAIL	COO	RAIL	005834	Regular	12/6/2009
MECH B ELECT-CMNT	COO	RAIL	005835	Regular	12/30/2007
MECH HLP B PI RCAR	COO	RAIL	005836	Regular	6/29/2008
ELECTR EQMT REPR AA	COO	BUS	005837	Regular	3/23/2008
SUPV, SYS/TECH-TRES	CFO	TRES	005841	Regular	6/2/2008
SUP STRUC MAINT & INSPECTION	COO	RAIL	005842	Regular	8/6/2017
MASON AA - PLNT	COO	SSRV	005846	Regular	6/29/2008
DEPOT CLERK	COO	BUS	005847	Regular	7/27/2008
GARG FLT SERVICER A	COO	BUS	005849	Regular	9/28/2014
METROBUS OPERATOR	COO	BUS	005850	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	005854	Regular	11/9/2014
TRAIN OPERATOR	COO	RTRA	005856	Regular	12/31/2006
METROBUS OPERATOR	COO	BUS	005859	Regular	5/24/2016
TRAIN OPERATOR	COO	RTRA	005860	Regular	5/5/2013
STATION MANAGER	COO	RTRA	005862	Regular	9/22/2013
GARG FLT SERVICER AA	COO	BUS	005866	Regular	3/24/2013
ESC/ELE JOURN TECH	COO	SSRV	005867	Regular	10/28/2012
BOILER/CHILLER OP AA	COO	SSRV	005868	Regular	6/25/2017
STATION MANAGER	COO	RTRA	005872	Regular	9/11/2011
METROBUS OPERATOR	COO	BUS	005873	Regular	4/6/2017
DEPOT CLERK	COO	BUS	005874	Regular	4/15/2007
METROBUS OPERATOR	COO	BUS	005875	Regular	7/12/2015
METROBUS OPERATOR	COO	BUS	005876	Regular	7/9/2005
STATION MANAGER	COO	RTRA	005878	Regular	7/26/2010
METROBUS OPERATOR	COO	BUS	005879	Regular	7/9/2005
RAIL SERVICE LIAISON	COO	RTRA	005880	Regular	5/14/2017
TRNG & SAFETY INST	COO	BUS	005882	Regular	11/17/2013
TRNG & SAFETY INST	COO	BUS	005885	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	005886	Regular	8/30/2005
SUPV, CRAFT CREW	COO	SSRV	005887	Regular	7/6/2014
STATION MANAGER	COO	RTRA	005890	Regular	1/11/2015
MECH AA MACHIN-RAIL	COO	RAIL	005891	Regular	8/16/2008
MECH AA ATC TECH	COO	RAIL	005893	Regular	12/29/2013
MECH AA ELRC TCH COM	COO	SSRV	005895	Regular	6/30/2013
MECH A GEN COM IN/RP	COO	SSRV	005896	Regular	12/30/2007
GARG FLT SERVICER D	COO	BUS	005897	Regular	6/27/2010
GARG FLT SERVICER A	COO	BUS	005906	Regular	3/24/2013

TRAIN OPERATOR	COO	RTRA	005907	Regular	9/9/2012
STATION MANAGER	COO	RTRA	005908	Regular	11/27/2015
INVEST RECOVER ADMIN	COO	SSRV	005909	Regular	8/20/2017
GARAGE CLERK	COO	BUS	005910	Regular	6/29/2014
MECH A - MECHANICAL	COO	RAIL	005913	Regular	12/11/2016
METROBUS OPERATOR	COO	BUS	005916	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	005918	Regular	2/6/2006
STATION MANAGER	COO	RTRA	005919	Regular	7/24/2017
METROBUS OPERATOR	COO	BUS	005920	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005921	Regular	8/20/2017
RAIL TRANS TRG INSTR	COO	OBPP	005922	Regular	11/12/2017
STATION MANAGER	COO	RTRA	005925	Regular	2/14/2016
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	005927	Regular	7/3/2011
RAIL OPERATIONS SUPERVISOR	COO	RTRA	005930	Regular	8/17/2014
METRO POLICE S	COO	MTPD	005934	Regular	1/22/2017
CMNT INVENTORY PARTS SPEC	COO	SSRV	005935	Regular	6/26/2016
WHLCHAIR LIFT MECH	COO	BUS	005936	Regular	2/4/2007
JANITOR	COO	SSRV	005938	Regular	9/7/2017
HVAC/REF EQT MECH AA	COO	SSRV	005939	Regular	7/9/2005
GENERAL SUPT, TRST	COO	RAIL	005941	Regular	5/1/2016
GARAGE CLERK	COO	BUS	005942	Regular	8/19/2016
BUS MAINTENANCE SUPERVISOR	COO	BUS	005944	Regular	9/28/2014
MECHANIC AA LEAD CTEM	COO	RAIL	005946	Regular	9/13/2015
PLE MECHANIC AA	COO	SSRV	005947	Regular	6/22/2008
SURF FINISH AA-PLNT	COO	SSRV	005949	Regular	12/28/2008
RAIL OPERATIONS SUPERVISOR	COO	RTRA	005950	Regular	8/17/2014
METROBUS OPERATOR	COO	BUS	005953	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005954	Regular	1/24/2016
TRAIN OPERATOR	COO	RTRA	005955	Regular	7/27/2016
DEPOT CLERK	COO	RTRA	005956	Regular	2/14/2010
METROBUS OPERATOR	COO	BUS	005957	Regular	2/9/2006
TRAIN OPERATOR	COO	RTRA	005958	Regular	2/6/2006
METROBUS OPERATOR	COO	BUS	005959	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	005960	Regular	10/25/2007
STATION MANAGER	COO	RTRA	005964	Regular	2/12/2007
TRAIN OPERATOR	COO	RTRA	005966	Regular	2/21/2016
TRAIN OPERATOR	COO	RTRA	005967	Regular	7/10/2016
TRAIN OPERATOR	COO	RTRA	005968	Regular	7/10/2016
RECEIPT/DISB TECH II	CFO	TRES	005972	Regular	2/13/2011
TRAIN OPERATOR	COO	RTRA	005973	Regular	9/17/2007
MECH B ATC TECH	COO	RAIL	005974	Regular	12/21/2008
SYSTEM ENGR,AFC	COO	DECO	005975	Regular	1/24/2016
JANITOR	COO	SSRV	005976	Regular	7/9/2005
BUS MAINTENANCE SUPERVISOR	COO	BUS	005982	Regular	5/5/2013
SHIFT SUP ELCL POWER	COO	RAIL	005985	Regular	8/20/2017
MECH B ELCL PWRHV	COO	RAIL	005986	Regular	12/20/2015
MECH AA ELCL PWRHV	COO	RAIL	005987	Regular	6/24/2012

CONS INSPECTOR S	COO	DECO	005988	Regular	10/15/2017
AUT/LT TRCK MECH AA	COO	BUS	005994	Regular	3/16/2014
REVENUE CONTROL TECH	CFO	TRES	005996	Regular	12/26/2010
CONS INSPECTOR S	COO	DECO	005997	Regular	8/21/2011
STATION MANAGER	COO	RTRA	006001	Regular	9/20/2017
TRAIN OPERATOR	COO	RTRA	006004	Regular	9/11/2006
METROBUS OPERATOR	COO	BUS	006005	Regular	10/25/2015
MECH AA EL MTN & TST	COO	RAIL	006012	Regular	6/21/2015
SR CONFIDENTIAL FINANCIAL ANA	CFO	OMBS	006014	Regular	9/21/2014
STATION MANAGER	COO	RTRA	006015	Regular	9/27/2015
POLICE COMM SPEC	COO	MTPD	006017	Regular	7/9/2005
METRO POLICE S	COO	MTPD	006018	Regular	8/7/2016
POLICE COMMUNICATIONS SPEC II	COO	MTPD	006019	Regular	4/3/2016
SH SUP COMM SYS MNTN	COO	SSRV	006020	Regular	1/6/2013
SUPV, WAN SYSTEMS	IBOP	IT	006021	Regular	11/18/2007
CONS INSPECTOR S	COO	DECO	006022	Regular	10/15/2017
SHIFT SUP ELCL POWER	COO	RAIL	006023	Regular	11/4/2012
MECH AA ELCL PWRHV	COO	RAIL	006024	Regular	6/19/2016
MECH A ELCL PWRHV	COO	RAIL	006025	Regular	6/19/2016
MECH B ELCL PWRHV	COO	RAIL	006026	Regular	6/26/2011
SIGN FAB LEAD-PLNT	COO	SSRV	006028	Regular	11/5/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	006029	Regular	4/14/2008
MECH AA EL-MECH TECH	COO	SSRV	006032	Regular	10/31/2010
MECH AA AFCS TECH	COO	SSRV	006033	Regular	12/26/2010
MECH AA AFCS TECH	COO	SSRV	006034	Regular	12/21/2008
SPEC POL SERIES	COO	MTPD	006036	Regular	7/9/2005
TRACK WALKER AA PLNT	COO	RAIL	006038	Regular	6/22/2014
CLEANER	COO	RAIL	006040	Regular	4/10/2017
STATION MANAGER	COO	RTRA	006045	Regular	7/7/2013
METRO POLICE S	COO	MTPD	006048	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	006049	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	006051	Regular	2/14/2016
METROBUS OPERATOR	COO	BUS	006054	Regular	7/9/2005
BUS OPERATIONS MANAGER	COO	BUS	006055	Regular	11/2/2014
SUPV, CAR INSPECTION	COO	RAIL	006056	Regular	10/15/2017
SUP COIN ROOM	CFO	TRES	006058	Regular	3/1/2010
FACILITIES MNTN CLK	COO	SSRV	006060	Regular	5/20/2012
MGR, ENGINEERING	COO	DECO	006063	Regular	1/21/2018
METRO POLICE DET S	COO	MTPD	006064	Regular	6/19/2008
METRO POLICE S	COO	MTPD	006065	Regular	1/22/2017
TRAIN OPERATOR	COO	RTRA	006066	Regular	9/9/2012
STRUCTURAL ENGR-RAIL	COO	DECO	006067	Regular	8/15/2010
CLEANER	COO	RAIL	006071	Regular	7/9/2005
JANITOR	COO	SSRV	006072	Regular	8/5/2007
CLEANER	COO	RAIL	006073	Regular	8/7/2016
CONS INSP-TRAC PWR	COO	DECO	006075	Regular	12/16/2012
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	006076	Regular	5/17/2015

MECH AA ELCL PWRHV	COO	RAIL	006077	Regular	12/18/2011
MECH B ELCL PWRHV	COO	RAIL	006078	Regular	6/11/2014
STATION MANAGER	COO	RTRA	006082	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	006083	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	006085	Regular	9/10/2007
TRAIN OPERATOR	COO	RTRA	006086	Regular	11/13/2016
METROBUS OPERATOR	COO	BUS	006089	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	006091	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	006092	Regular	9/10/2005
METROBUS OPERATOR	COO	BUS	006093	Regular	10/10/2016
TRAIN OPERATOR	COO	RTRA	006094	Regular	1/29/2012
TRAIN OPERATOR	COO	RTRA	006095	Regular	11/22/2015
DEPOT CLERK	COO	RTRA	006096	Regular	10/5/2014
METRO POLICE S	COO	MTPD	006098	Regular	1/22/2017
JANITOR	COO	SSRV	006102	Regular	7/9/2005
SHEET MET TEC AA PLN	COO	SSRV	006103	Regular	12/28/2008
CLEANER	COO	RAIL	006105	Regular	3/9/2014
CUST INFO SPECIALIST I	EXRL	CSCM	006106	Regular	7/9/2005
MECH AA ELCN PWRLV	COO	SSRV	006107	Regular	12/21/2008
SUPV, EPT & CALIB	COO	RAIL	006108	Regular	10/15/2017
MECH C ELCN PWRLV	COO	SSRV	006109	Regular	6/24/2012
MECH AA ELCL PWRHV	COO	RAIL	006111	Regular	12/20/2015
MECH AA EL MTN & TST	COO	RAIL	006112	Regular	12/28/2014
MECH B ELC MTN & TST	COO	RAIL	006113	Regular	6/20/2010
ELES MATERIAL SPECIALIST	COO	SSRV	006115	Regular	3/4/2012
SUPV VEHICLE SERV WRITER	COO	BUS	006116	Regular	11/25/2012
GEN TRAN BUS SHOP MECH AA	COO	BUS	006117	Regular	12/28/2014
S/V PT/BDY MECH AAL	COO	BUS	006118	Regular	7/17/2016
MGR THIRD PARTY LIAB CLAIMS	CFO	TRES	006119	Regular	7/9/2005
MECH B ELCL PWRHV	COO	RAIL	006122	Regular	6/29/2014
MECH C ELECT-PWRHV	COO	RAIL	006123	Regular	6/30/2013
GARG FLT SERVICER C	COO	BUS	006125	Regular	9/25/2016
MECH A ELC MTN & TST	COO	RAIL	006126	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	006127	Regular	12/2/2005
TRAIN OPERATOR	COO	RTRA	006130	Regular	5/14/2017
METROBUS OPERATOR	COO	BUS	006131	Regular	7/9/2005
DEPOT CLERK	COO	RTRA	006134	Regular	8/10/2008
METROBUS OPERATOR	COO	BUS	006137	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	006138	Regular	8/14/2005
INTERLOCKING OPERATOR	COO	RTRA	006141	Regular	10/15/2017
MECH B GEN COM IN/RP	COO	SSRV	006144	Regular	7/12/2015
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	006146	Regular	9/6/2015
STRUCT REP B-TRST	COO	RAIL	006148	Regular	6/26/2011
REGIONAL SHOP SUPERVISOR	COO	RAIL	006150	Regular	7/23/2017
GARDENER D - PLNT	COO	SSRV	006151	Regular	12/21/2008
SUPERVISOR AFCS	COO	SSRV	006152	Regular	2/21/2016
MECH AA AFCS TECH	COO	SSRV	006153	Regular	6/24/2012

MECH A ATC TECH	COO	RAIL	006154	Regular	6/18/2017
JANITOR	COO	SSRV	006157	Regular	3/2/2014
CLEANER	COO	RAIL	006160	Regular	7/9/2005
CLEANER	COO	RAIL	006171	Regular	7/9/2005
PAYROLL CUSTOMER SVCS LIAISON	CFO	ACCT	006172	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	006177	Regular	2/24/2013
RAIL OPERATIONS SUPERVISOR	COO	RTRA	006186	Regular	1/27/2013
MECH AA ELC BNCH TCH	COO	SSRV	006189	Regular	10/31/2010
CMNT INVENTORY PARTS SPEC	COO	SSRV	006190	Regular	6/25/2017
STAT SUPP RUN (RAIL)	COO	RTRA	006191	Regular	3/6/2016
WHLCHAIR LIFT MECH	COO	BUS	006192	Regular	4/5/2009
FIN SYSTEMS ANALYST	CFO	ACCT	006193	Regular	2/12/2012
JANITOR	COO	SSRV	006194	Regular	8/9/2009
STATION MANAGER	COO	RTRA	006195	Regular	3/22/2015
SURF FINISH AA-PLNT	COO	SSRV	006198	Regular	12/26/2010
ESC/ELE JOURN TECH	COO	SSRV	006201	Regular	9/21/2008
ESC/ELE JOURN TECH	COO	SSRV	006202	Regular	9/21/2008
ESC/ELE JOURN TECH	COO	SSRV	006204	Regular	9/21/2008
ESC/ELE JOURN TECH	COO	SSRV	006207	Regular	9/21/2008
ESC/ELE JOURN TECH	COO	SSRV	006208	Regular	2/22/2009
ESC/ELE JOURN TECH	COO	SSRV	006209	Regular	1/17/2010
MNTN SUPV-ESC/ELEV	COO	SSRV	006210	Regular	6/13/2010
ESC/ELE JOURN TECH	COO	SSRV	006211	Regular	9/21/2008
MASTER ESC/ELE TECH	COO	SSRV	006212	Regular	11/7/2010
ESC/ELE JOURN TECH	COO	SSRV	006214	Regular	1/19/2018
ESC/ELE JOURN TECH	COO	SSRV	006217	Regular	7/27/2009
ESC/ELE JOURN TECH	COO	SSRV	006218	Regular	9/21/2008
ESC/ELE JOURN TECH	COO	SSRV	006219	Regular	9/21/2008
METROBUS OPERATOR	COO	BUS	006220	Regular	1/31/2016
GEN EQMT MECH LEAD	COO	SSRV	006221	Regular	5/7/2017
ESC/ELE JOURN TECH	COO	SSRV	006222	Regular	9/27/2009
ESC/ELE JOURN TECH	COO	SSRV	006223	Regular	10/7/2012
GEN TRAN BUS GARAGE MECH D	COO	BUS	006224	Regular	7/11/2010
ESC/ELE JOURN TECH	COO	SSRV	006227	Regular	10/14/2012
GARG HVAC LEAD MECH	COO	BUS	006229	Regular	7/8/2012
GEN TRAN BUS SHOP MECH AA	COO	BUS	006231	Regular	6/25/2017
ESC/ELE JOURN TECH	COO	SSRV	006232	Regular	9/19/2010
METROBUS OPERATOR	COO	BUS	006235	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	006236	Regular	10/4/2017
METROBUS OPERATOR	COO	BUS	006237	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	006238	Regular	4/17/2016
INTERLOCKING OPERATOR	COO	RTRA	006239	Regular	10/25/2015
DEPOT CLERK	COO	BUS	006244	Regular	8/9/2009
TRAIN OPERATOR	COO	RTRA	006246	Regular	9/26/2010
DEPOT CLERK	COO	BUS	006247	Regular	11/8/2009
METROBUS OPERATOR	COO	BUS	006253	Regular	7/9/2005
CLEANER	COO	RAIL	006256	Regular	7/9/2005

SUPPORT SERVICES CLK	COO	SSRV	006257	Regular	2/24/2013
JANITOR	COO	SSRV	006259	Regular	5/11/2016
JANITOR	COO	SSRV	006260	Regular	7/9/2005
MACHINIST AA PLNT	COO	SSRV	006264	Regular	12/25/2005
RAIL OPERATIONS SYS TECHNICIAN	IBOP	IT	006268	Regular	9/11/2006
CALL CENTER SUPERVISOR	EXRL	CSCM	006271	Regular	2/12/2012
METROBUS OPERATOR	COO	BUS	006273	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	006274	Regular	7/9/2005
DEPOT CLERK	COO	BUS	006275	Regular	4/3/2011
METROBUS OPERATOR	COO	BUS	006276	Regular	7/9/2005
STATION MANAGER	COO	RTRA	006279	Regular	2/14/2016
METROBUS OPERATOR	COO	BUS	006280	Regular	2/26/2012
RAIL OPERATIONS SUPERVISOR	COO	RTRA	006281	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	006283	Regular	9/18/2005
STATION MANAGER	COO	RTRA	006285	Regular	2/20/2008
ASST SUPT-MOC	COO	RTRA	006286	Regular	2/4/2018
GEN TRAN BUS GARAGE MECH B	COO	BUS	006288	Regular	9/25/2011
MECH C ATC TECH	COO	RAIL	006289	Regular	7/28/2013
SR ELECT ENGINEER	COO	DECO	006290	Regular	7/9/2005
BOILER/CHILLER OP AA	COO	SSRV	006292	Regular	12/25/2005
BUS OPERATIONS MANAGER	COO	BUS	006293	Regular	11/16/2014
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	006295	Regular	11/29/2015
TRACK WALKER AA PLNT	COO	RAIL	006305	Regular	12/28/2014
METROBUS OPERATOR	COO	BUS	006306	Regular	2/12/2006
CONTRACT ADMIN	IBOP	PRMT	006307	Regular	6/12/2011
GEN TRAN BUS SHOP MECH AA	COO	BUS	006308	Regular	6/25/2017
LABORER, 0689	COO	RAIL	006309	Regular	12/31/2006
MASTER ESC/ELE TECH	COO	SSRV	006310	Regular	9/1/2013
ESC/ELE JOURN TECH	COO	SSRV	006313	Regular	9/19/2010
METROBUS OPERATOR	COO	BUS	006314	Regular	4/19/2015
CENTRAL CONTROL SUPERVISOR	COO	RTRA	006327	Regular	10/4/2015
METROBUS OPERATOR	COO	BUS	006328	Regular	7/9/2005
STATION MANAGER	COO	RTRA	006329	Regular	7/7/2013
STATION MANAGER	COO	RTRA	006330	Regular	5/15/2016
METROBUS OPERATOR	COO	BUS	006331	Regular	2/27/2017
STATION MANAGER	COO	RTRA	006332	Regular	9/22/2013
STATION MANAGER	COO	RTRA	006333	Regular	10/20/2013
METROBUS OPERATOR	COO	BUS	006334	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	006338	Regular	7/9/2005
CENTRAL CONTROL SUPERVISOR	COO	RTRA	006339	Regular	6/3/2012
TRAIN OPERATOR	COO	RTRA	006340	Regular	2/6/2006
TRAIN OPERATOR	COO	RTRA	006341	Regular	11/13/2007
JANITOR	COO	SSRV	006344	Regular	11/27/2005
STOREROOM CLERK A	COO	BUS	006347	Regular	9/2/2012
TRAIN OPERATOR	COO	RTRA	006348	Regular	4/17/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	006349	Regular	6/25/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	006352	Regular	1/10/2016

ASST SUPT STR OPS BO	COO	BUS	006356	Regular	12/27/2015
TRAIN OPERATOR	COO	RTRA	006357	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	006358	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	006359	Regular	7/9/2005
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	006360	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	006363	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	006366	Regular	8/18/2013
TRNG & SAFETY INST	COO	BUS	006367	Regular	12/10/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	006370	Regular	6/29/2009
GRAPHICS MECHANIC AA	COO	BUS	006383	Regular	3/22/2009
MECH B ELECT-CMNT	COO	RAIL	006395	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	006396	Regular	10/19/2014
LABORER, 0689	COO	RAIL	006399	Regular	11/12/2017
METRO POLICE S	COO	MTPD	006402	Regular	1/22/2017
METRO POLICE S	COO	MTPD	006404	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	006414	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	006415	Regular	7/31/2011
TRAIN OPERATOR	COO	RTRA	006416	Regular	1/29/2012
METROBUS OPERATOR	COO	BUS	006418	Regular	2/26/2015
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	006420	Regular	8/17/2014
CENTRAL CONTROL SUPERVISOR	COO	RTRA	006422	Regular	10/4/2015
STATION MANAGER	COO	RTRA	006423	Regular	9/3/2017
DEPOT CLERK	COO	BUS	006424	Regular	10/3/2010
STATION MANAGER	COO	RTRA	006425	Regular	8/17/2014
METROBUS OPERATOR	COO	BUS	006426	Regular	7/9/2005
RAIL DIVISION CLERK	COO	RTRA	006427	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	006430	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	006431	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	006432	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	006434	Regular	7/6/2017
TRAIN OPERATOR	COO	RTRA	006436	Regular	11/17/2013
TRAIN OPERATOR	COO	RTRA	006437	Regular	6/12/2017
STATION MANAGER	COO	RTRA	006439	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	006440	Regular	6/25/2005
METROBUS OPERATOR	COO	BUS	006441	Regular	8/14/2005
TRAIN OPERATOR	COO	RTRA	006447	Regular	7/17/2006
METROBUS OPERATOR	COO	BUS	006451	Regular	10/4/2015
METROBUS OPERATOR	COO	BUS	006452	Regular	8/5/2017
TRAIN OPERATOR	COO	RTRA	006454	Regular	12/5/2010
MGR, ENVIR ENGINEERING	SAFE	ENVS	006457	Regular	1/6/2013
SUPV OF APPL SYSTEMS	IBOP	IT	006460	Regular	7/22/2012
SUPV, CUSTODIAL MNTN	COO	SSRV	006461	Regular	5/5/2013
GARG FLT SERVICER C	COO	BUS	006464	Regular	9/25/2016
BUS CLEANER	COO	BUS	006466	Regular	6/30/2016
METRO POLICE S	COO	MTPD	006468	Regular	1/22/2017
SAFETY OFFICER	SAFE	BRFS	006472	Regular	9/27/2009
GEN EQMT MECH AA PLT	COO	SSRV	006474	Regular	12/20/2015

EQMT OPER D TRST	COO	RAIL	006477	Regular	10/4/2015
EQMT OPER AA TRST	COO	RAIL	006479	Regular	6/19/2016
SYSTEMS MNTN CLERK	COO	RAIL	006480	Regular	6/20/2010
GEN EQMT MECH AA PLT	COO	SSRV	006482	Regular	6/26/2016
STATION MANAGER	COO	RTRA	006485	Regular	9/22/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	006487	Regular	8/17/2014
RAIL OPERATIONS SUPERVISOR	COO	RTRA	006489	Regular	6/2/2013
METROBUS OPERATOR	COO	BUS	006491	Regular	9/27/2005
DEPOT CLERK	COO	BUS	006493	Regular	10/11/2015
MGMT SPECIALIST	COO	SSRV	006497	Regular	6/1/2014
METRO POLICE S	COO	MTPD	006499	Regular	1/22/2017
INT NETWORK TECHNICIAN AA	IBOP	IT	006503	Regular	11/18/2007
INT NETWORK TECHNICIAN AA	IBOP	IT	006505	Regular	4/13/2014
INT NETWORK TECHNICIAN AA	IBOP	IT	006508	Regular	11/18/2007
CONS ENGR-COMM	COO	DECO	006509	Regular	7/8/2012
METRO POLICE S	COO	MTPD	006510	Regular	1/22/2017
STATION MANAGER	COO	RTRA	006516	Regular	9/1/2013
METROBUS OPERATOR	COO	BUS	006518	Regular	8/18/2005
TRAIN OPERATOR	COO	RTRA	006519	Regular	11/6/2006
METROBUS OPERATOR	COO	BUS	006520	Regular	8/18/2013
METROBUS OPERATOR	COO	BUS	006523	Regular	7/12/2009
METROBUS OPERATOR	COO	BUS	006524	Regular	4/20/2014
METROBUS OPERATOR	COO	BUS	006525	Regular	7/20/2016
METROBUS OPERATOR	COO	BUS	006526	Regular	8/14/2005
TRAIN OPERATOR	COO	RTRA	006527	Regular	4/28/2017
STATION MANAGER	COO	RTRA	006529	Regular	7/7/2013
STATION MANAGER	COO	RTRA	006530	Regular	9/3/2017
TRAIN OPERATOR	COO	RTRA	006531	Regular	11/16/2014
TRAIN OPERATOR	COO	RTRA	006532	Regular	9/11/2006
METROBUS OPERATOR	COO	BUS	006534	Regular	9/30/2005
CONS INSPECTOR S	COO	DECO	006535	Regular	7/31/2011
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	006540	Regular	11/29/2015
ENVIRON SYS SUPP TECH AA	COO	SSRV	006541	Regular	6/25/2016
JANITOR	COO	SSRV	006543	Regular	6/10/2007
BOILER/CHILLER OP AA	COO	SSRV	006544	Regular	12/31/2006
ASST SUPT, BUS SERV OPER	COO	BUS	006545	Regular	12/11/2016
TECH SKLS TRNG INSTR	COO	OBPP	006549	Regular	3/5/2017
CONS INSPECTOR S	COO	DECO	006550	Regular	1/15/2017
REV COLLECT TECH II	CFO	TRES	006551	Regular	11/30/2014
STOREROOM CLERK A	COO	SSRV	006553	Regular	3/21/2008
MECH A ELECT-CMNT	COO	RAIL	006555	Regular	6/21/2015
MECH AA ELECT-CMNT	COO	RAIL	006556	Regular	12/12/2010
MECH B ELECT-CMNT	COO	RAIL	006558	Regular	6/29/2014
CONS INSPECTOR S	COO	DECO	006559	Regular	1/6/2013
MECH AA ELECT-CMNT	COO	RAIL	006561	Regular	6/29/2014
SUPV, CAR INSPECTION	COO	RAIL	006564	Regular	5/3/2015
SUPV, CAR INSPECTION	COO	RAIL	006567	Regular	10/24/2010



METRO POLICE S	COO	MTPD	006574	Regular	8/7/2016
HVY BUS COM OVHLR C	COO	BUS	006576	Regular	3/24/2013
LOCKSMITH AA PLNT	COO	SSRV	006577	Regular	10/23/2016
REV COLLECT TECH II	CFO	TRES	006581	Regular	3/23/2014
SUPV, STORES	COO	SSRV	006582	Regular	8/9/2015
ASST SUPT, PLEM	COO	SSRV	006583	Regular	1/6/2013
SH SUP CAR MNTN	COO	RAIL	006584	Regular	2/22/2015
SH SUP ATC	COO	RAIL	006585	Regular	8/5/2012
TRNG & SAFETY INST	COO	BUS	006587	Regular	4/27/2014
METROBUS OPERATOR	COO	BUS	006588	Regular	8/20/2010
STATION MANAGER	COO	RTRA	006589	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	006591	Regular	8/19/2005
TRAIN OPERATOR	COO	RTRA	006592	Regular	11/6/2006
STATION MANAGER	COO	RTRA	006595	Regular	9/22/2013
TRAIN OPERATOR	COO	RTRA	006597	Regular	11/6/2006
STATION MANAGER	COO	RTRA	006600	Regular	10/20/2013
RAIL OPERATIONS SUPERVISOR	COO	RTRA	006603	Regular	10/16/2016
CLAIMS TECHNICIAN	CFO	TRES	006608	Regular	7/9/2005
WARRANTY MGMT SPEC	COO	BUS	006610	Regular	4/25/2009
HVY OVH SH PAINT BODY MECH AA	COO	BUS	006611	Regular	7/11/2010
FINANCIAL ANALYST	CFO	ACCT	006612	Regular	7/9/2005
SUPV, CAR CLEANING	COO	RAIL	006616	Regular	1/11/2015
CLEANER	COO	RAIL	006621	Regular	7/9/2005
METRO POLICE S	COO	MTPD	006622	Regular	8/7/2016
CMNT MANAGEMENT ASST	COO	RAIL	006623	Regular	8/12/2012
CLEANER	COO	RAIL	006628	Regular	7/9/2005
TRACK WALKER AA PLNT	COO	RAIL	006629	Regular	6/21/2015
SH SUP AFCS	COO	SSRV	006630	Regular	8/3/2014
SUPV, CAR INSPECTION	COO	RAIL	006631	Regular	2/22/2015
SH SUP CAR MNTN	COO	RAIL	006632	Regular	10/15/2017
SUPV, CAR INSPECTION	COO	RAIL	006634	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	006639	Regular	8/12/2016
METROBUS OPERATOR	COO	BUS	006640	Regular	3/31/2013
TRAIN OPERATOR	COO	RTRA	006641	Regular	9/11/2006
STATION MANAGER	COO	RTRA	006642	Regular	9/1/2013
METROBUS OPERATOR	COO	BUS	006645	Regular	3/19/2008
TRAIN OPERATOR	COO	RTRA	006649	Regular	3/25/2012
STATION MANAGER	COO	RTRA	006650	Regular	2/15/2015
STATION MANAGER	COO	RTRA	006651	Regular	9/22/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	006658	Regular	8/20/2017
TRNG & SAFETY INST	COO	BUS	006659	Regular	4/13/2014
METROBUS OPERATOR	COO	BUS	006661	Regular	4/25/2006
ASST SUPT-TRACK/STR	COO	RAIL	006664	Regular	11/26/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	006665	Regular	11/29/2015
METRO POLICE S	COO	MTPD	006666	Regular	1/22/2017
MECH AA ELECT-CMNT	COO	RAIL	006673	Regular	6/18/2017
MECH C - MECHANICAL	COO	RAIL	006677	Regular	12/11/2016

MECH AA ELECT-CMNT	COO	RAIL	006680	Regular	6/23/2013
JANITOR	COO	SSRV	006682	Regular	5/9/2007
CLEANER	COO	RAIL	006683	Regular	7/9/2005
SUPPORT SERVICES CLK	COO	RAIL	006686	Regular	6/23/2013
WHLCHAIR LIFT MECH	COO	BUS	006688	Regular	3/13/2016
CLEANER	COO	RAIL	006691	Regular	7/9/2005
SH SUP CAR MNTN	COO	RAIL	006694	Regular	7/6/2014
MECH B ATC TECH	COO	RAIL	006695	Regular	1/29/2012
MECH B ELECT-CMNT	COO	RAIL	006696	Regular	6/29/2008
ELES MATERIAL SPECIALIST	COO	SSRV	006697	Regular	9/23/2012
JANITOR	COO	SSRV	006698	Regular	7/9/2005
LABORER, 0689	COO	RAIL	006699	Regular	10/4/2015
METROBUS OPERATOR	COO	BUS	006701	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	006702	Regular	12/24/2005
METROBUS OPERATOR	COO	BUS	006703	Regular	9/9/2012
TRAIN OPERATOR	COO	RTRA	006704	Regular	7/31/2011
DEPOT CLERK	COO	RTRA	006705	Regular	3/16/2014
METROBUS OPERATOR	COO	BUS	006706	Regular	7/20/2017
STATION MANAGER	COO	RTRA	006708	Regular	2/9/2014
STATION MANAGER	COO	RTRA	006709	Regular	2/14/2016
TRAIN OPERATOR	COO	RTRA	006711	Regular	8/27/2017
TRAIN OPERATOR	COO	RTRA	006712	Regular	10/13/2006
STATION MANAGER	COO	RTRA	006717	Regular	2/14/2016
TRAIN OPERATOR	COO	RTRA	006718	Regular	12/31/2006
DEPOT CLERK	COO	BUS	006719	Regular	11/21/2010
TRAIN OPERATOR	COO	RTRA	006721	Regular	9/11/2006
METROBUS OPERATOR	COO	BUS	006722	Regular	12/29/2016
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	006723	Regular	11/1/2015
METROBUS OPERATOR	COO	BUS	006728	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	006729	Regular	3/6/2010
QA INSPECTOR	INCP	QICO	006730	Regular	10/18/2015
MECH AA ELECT-CMNT	COO	RAIL	006731	Regular	12/18/2011
VEHICLE ENGR-RAILCAR	COO	RAIL	006732	Regular	11/6/2011
JANITOR	COO	SSRV	006734	Regular	7/9/2005
JANITOR	COO	SSRV	006735	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	006737	Regular	8/27/2017
CHIEF COUNSEL	COUN	CIVL	006740	Regular	9/29/2013
METRO POLICE S	COO	MTPD	006741	Regular	7/5/2008
SENIOR COUNSEL	COUN	ADM	006743	Regular	11/12/2017
ASSOCIATE COUNSEL	COUN	GLAW	006744	Regular	8/6/2017
HVY OVH SH PAINT BODY MECH AA	COO	BUS	006746	Regular	7/11/2010
METRO POLICE S	COO	MTPD	006748	Regular	1/22/2017
SR. FINANCIAL SYSTEMS ANALYST	CFO	ACCT	006750	Regular	10/1/2007
HVY OVH SH PAINT BODY MECH AA	COO	BUS	006751	Regular	6/28/2015
MECH AA ELECTRONIC	COO	RAIL	006755	Regular	6/12/2011
MECHANIC AA LEADMAN	COO	RAIL	006756	Regular	10/29/2017
SUPV, CAR INSPECTION	COO	RAIL	006757	Regular	2/12/2012

DIR, OPER BUDGET & PROD	COO	OBPP	006759	Regular	5/1/2016
CONSUMER REP TA-18	EXRL	CSCM	006760	Regular	5/3/2015
MECH AA AFCS TECH	COO	SSRV	006762	Regular	12/20/2009
GARG FLT SERVICER C	COO	BUS	006764	Regular	9/25/2016
MECH B ELECT-CMNT	COO	RAIL	006765	Regular	7/1/2007
MECH AA ELECT-CMNT	COO	RAIL	006766	Regular	12/11/2016
MASTER ESC/ELE TECH	COO	SSRV	006767	Regular	5/1/2016
MECH AA ELECT-CMNT	COO	RAIL	006768	Regular	6/2/2013
METROBUS OPERATOR	COO	BUS	006769	Regular	12/31/2006
METROBUS OPERATOR	COO	BUS	006771	Regular	10/2/2016
TRAIN OPERATOR	COO	RTRA	006773	Regular	7/17/2006
METROBUS OPERATOR	COO	BUS	006774	Regular	7/23/2016
METROBUS OPERATOR	COO	BUS	006776	Regular	7/1/2007
METROBUS OPERATOR	COO	BUS	006780	Regular	1/1/2006
DEPOT CLERK	COO	BUS	006784	Regular	4/5/2015
ESC/ELE JOURN TECH	COO	SSRV	006789	Regular	9/27/2009
MECH B ELECT-CMNT	COO	RAIL	006792	Regular	6/29/2008
JANITOR	COO	SSRV	006800	Regular	1/6/2007
SUPERVISOR, ACCOUNTING	CFO	ACCT	006802	Regular	5/9/2010
STATION MANAGER	COO	RTRA	006803	Regular	2/14/2016
MECH AA - MECHANICAL	COO	RAIL	006805	Regular	8/14/2011
SUPV, STOREROOM AND MAT LOG	COO	SSRV	006806	Regular	5/3/2015
GARG FLT SERVICER D	COO	BUS	006807	Regular	10/19/2008
SHIFT SUP ELCL POWER	COO	SSRV	006809	Regular	6/30/2013
ASST SUPT CAR INSP	COO	RAIL	006810	Regular	8/20/2017
JANITOR	COO	SSRV	006811	Regular	7/9/2005
SYSTEMS MNTN CLERK	COO	SSRV	006813	Regular	12/7/2014
CONS INSPECTOR S	COO	DECO	006814	Regular	7/31/2011
J/A CONS ENGINEER	COO	DECO	006815	Regular	10/10/2010
CONS ENGR-MECH	COO	DECO	006818	Regular	5/19/2008
SR BUS TECH SYS ANALYST	COO	BUS	006820	Regular	11/16/2014
AGM, ACCESS SERVICES	COO	ACCS	006823	Regular	2/28/2010
METRO POLICE DET S	COO	MTPD	006826	Regular	10/31/2010
CONS ENGR-MECH	COO	DECO	006832	Regular	7/9/2005
MECH AA - MECHANICAL	COO	RAIL	006834	Regular	11/3/2007
MECH AA - MECHANICAL	COO	RAIL	006835	Regular	12/30/2007
MECH B ELCL PWRHV	COO	RAIL	006837	Regular	6/30/2013
CAR EQUIP TRNG INST	COO	OBPP	006840	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	006842	Regular	3/9/2014
STATION MANAGER	COO	RTRA	006844	Regular	2/14/2016
TRAIN OPERATOR	COO	RTRA	006845	Regular	9/11/2006
METROBUS OPERATOR	COO	BUS	006847	Regular	6/4/2006
STOREROOM CLERK A	COO	SSRV	006848	Regular	10/6/2013
METROBUS OPERATOR	COO	BUS	006849	Regular	8/25/2005
TRAIN OPERATOR	COO	RTRA	006850	Regular	1/29/2012
METROBUS OPERATOR	COO	BUS	006851	Regular	2/5/2006
METROBUS OPERATOR	COO	BUS	006857	Regular	8/24/2016

RAIL TRANS TRG INSTR	COO	OBPP	006858	Regular	8/9/2015
DEPOT CLERK	COO	RTRA	006865	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	006866	Regular	2/5/2006
BUS COMM SPEC	COO	BUS	006867	Regular	2/24/2013
SHEET MET TEC AA PLN	COO	SSRV	006868	Regular	6/28/2009
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	006870	Regular	12/1/2013
SR BUS TECH SYS ANALYST	COO	BUS	006871	Regular	11/2/2014
METRO POLICE S	COO	MTPD	006873	Regular	1/22/2017
METRO POLICE S	COO	MTPD	006874	Regular	1/22/2017
SUPV, CUSTODIAL MNTN	COO	SSRV	006877	Regular	4/2/2017
ASST SUPT FLD OP/OCC	COO	RTRA	006878	Regular	6/11/2017
MECH A HVAC-RAIL	COO	RAIL	006880	Regular	6/19/2016
GARG FLT SERVICER D	COO	BUS	006881	Regular	3/29/2009
STAT SUPP RUN (RAIL)	COO	RTRA	006882	Regular	1/7/2018
METRO POLICE DET S	COO	MTPD	006883	Regular	3/13/2011
GARDENER AA - PLNT	COO	SSRV	006884	Regular	7/1/2012
RAIL OPERATIONS SUPERVISOR	COO	RTRA	006888	Regular	10/16/2016
TRAIN OPERATOR	COO	RTRA	006889	Regular	9/28/2014
TRAIN OPERATOR	COO	RTRA	006892	Regular	1/6/2013
TRAIN OPERATOR	COO	RTRA	006895	Regular	7/1/2007
TRAIN OPERATOR	COO	RTRA	006899	Regular	5/8/2017
METROBUS OPERATOR	COO	BUS	006900	Regular	8/24/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	006902	Regular	5/10/2009
STATION MANAGER	COO	RTRA	006905	Regular	11/30/2017
METROBUS OPERATOR	COO	BUS	006909	Regular	9/17/2017
GEN TRAN BUS SHOP MECH B	COO	BUS	006912	Regular	6/28/2015
SH SUP CAR MNTN	COO	RAIL	006913	Regular	11/13/2016
MECHANIC AA LEAD CTEM	COO	SSRV	006915	Regular	3/23/2014
METRO POLICE DET S	COO	MTPD	006917	Regular	10/5/2011
METRO POLICE S	COO	MTPD	006918	Regular	9/14/2014
METRO POLICE S	COO	MTPD	006919	Regular	7/18/2005
SPEC POL SERIES	COO	MTPD	006920	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	006922	Regular	9/28/2010
GEN TRAN BUS SHOP MECH AA	COO	BUS	006923	Regular	12/28/2014
REV COLLECT TECH II	CFO	TRES	006926	Regular	7/6/2008
METRO POLICE S	COO	MTPD	006927	Regular	1/22/2017
MT POLICE OFF (LT)	COO	MTPD	006929	Regular	2/5/2017
REV COLLECT TECH II	CFO	TRES	006931	Regular	7/1/2012
SR PEOPLESOFT DATAB SPEC	IBOP	IT	006934	Regular	1/1/2012
GEN TRAN BUS GARAGE MECH B	COO	BUS	006937	Regular	6/27/2016
MGR, ADMIN SERVICES	COO	RAIL	006938	Regular	10/1/2017
BUS INVENTORY PARTS SPEC	COO	BUS	006942	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	006947	Regular	2/12/2006
METROBUS OPERATOR	COO	BUS	006950	Regular	2/12/2006
METROBUS OPERATOR	COO	BUS	006951	Regular	2/12/2006
STATION MANAGER	COO	RTRA	006953	Regular	2/9/2014
BUS TRANS PERFORMANCE ANAL	COO	BUS	006955	Regular	11/26/2017

METROBUS OPERATOR	COO	BUS	006957	Regular	8/16/2017
STATION MANAGER	COO	RTRA	006958	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	006960	Regular	9/10/2009
MECH AA MBUS RAD TCH	COO	SSRV	006963	Regular	9/5/2006
GEN TRAN BUS GARAGE MECH C	COO	BUS	006964	Regular	6/28/2015
CENTRAL CONTROL SUPERVISOR	COO	RTRA	006966	Regular	5/14/2017
SUPV, CRAFT CREW	COO	SSRV	006971	Regular	6/11/2017
CONS INSP-TC/SIGNALS	COO	DECO	006976	Regular	8/15/2005
MT POLICE OFF (SGT)	COO	MTPD	006977	Regular	8/19/2012
GEN TRAN BUS GARAGE MECH A	COO	BUS	006983	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	006984	Regular	7/1/2007
QA INSPECTOR	INCP	QICO	006986	Regular	2/7/2016
MECH B HVAC-RAIL	COO	RAIL	006987	Regular	6/23/2013
GEN TRAN BUS GARAGE MECH B	COO	BUS	006991	Regular	9/28/2014
MECH AA MACHIN-RAIL	COO	RAIL	006992	Regular	12/18/2011
SERVICE MONITOR METROACCESS	COO	ACCS	006993	Regular	11/5/2007
TECH SKLS TRNG INSTR	COO	OBPP	007005	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	007006	Regular	5/5/2006
TRAIN OPERATOR	COO	RTRA	007007	Regular	4/25/2017
MT POLICE OFF (SGT)	COO	MTPD	007010	Regular	5/13/2012
METRO POLICE S	COO	MTPD	007011	Regular	1/22/2017
MECH B ELECT-CMNT	COO	RAIL	007014	Regular	6/14/2009
GEN TRAN BUS GARAGE MECH D	COO	BUS	007015	Regular	7/11/2010
SURVEY ENGR - QLAS	COO	DECO	007018	Regular	8/21/2016
TRAIN OPERATOR	COO	RTRA	007020	Regular	3/15/2010
MECH AA - MECHANICAL	COO	RAIL	007022	Regular	8/14/2011
HVY CLN EQ OP A-PLNT	COO	SSRV	007024	Regular	12/30/2012
VEHICLE LIFT MECHANIC AA	COO	SSRV	007029	Regular	3/24/2013
MECH AA - MECHANICAL	COO	RAIL	007033	Regular	6/12/2011
JANITOR	COO	SSRV	007034	Regular	8/29/2005
FACILITIES MNTN CLK	COO	RAIL	007035	Regular	6/11/2017
METRO POLICE S	COO	MTPD	007038	Regular	1/22/2017
ESC/ELE JOURN TECH	COO	SSRV	007039	Regular	3/6/2011
BACKGROUND INVESTIGATOR	COO	MTPD	007041	Regular	1/24/2016
MECH B ELCL PWRHV	COO	RAIL	007042	Regular	6/20/2010
MECH C ELECT-PWRHV	COO	RAIL	007047	Regular	12/20/2016
BUS COMM SPEC	COO	BUS	007048	Regular	3/16/2014
HVY BUS COM OVHLR A	COO	BUS	007050	Regular	9/28/2014
CENTRAL CONTROL SUPERVISOR	COO	RTRA	007055	Regular	12/8/2013
SML UT COM OVHLR D	COO	BUS	007059	Regular	6/24/2007
GEN TRAN BUS SHOP MECH C	COO	BUS	007060	Regular	6/25/2017
METRO POLICE S	COO	MTPD	007068	Regular	8/7/2016
DEPOT CLERK	COO	RTRA	007076	Regular	12/14/2016
DEPOT CLERK	COO	RTRA	007077	Regular	3/16/2014
METROBUS OPERATOR	COO	BUS	007079	Regular	12/18/2016
METROBUS OPERATOR	COO	BUS	007080	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	007082	Regular	2/26/2006

MECH B ELCL PWRHV	COO	RAIL	007084	Regular	7/12/2015
METROBUS OPERATOR	COO	BUS	007085	Regular	3/12/2006
METROBUS OPERATOR	COO	BUS	007086	Regular	3/12/2006
METROBUS OPERATOR	COO	BUS	007089	Regular	3/12/2006
TRAIN OPERATOR	COO	RTRA	007092	Regular	11/17/2013
MECH AA ELECT-CMNT	COO	RAIL	007093	Regular	6/18/2017
MECH AA ELCL PWRHV	COO	RAIL	007094	Regular	6/19/2016
CLEANER	COO	RAIL	007095	Regular	9/19/2005
METROBUS OPERATOR	COO	BUS	007098	Regular	4/1/2007
METRO POLICE S	COO	MTPD	007101	Regular	1/22/2017
DRUG & ALCOHOL COMPLIANCE MGR	IBOP	OHAW	007102	Regular	5/12/2008
ESC/ELE JOURN TECH	COO	SSRV	007104	Regular	9/27/2009
ESC/ELE JOURN TECH	COO	SSRV	007105	Regular	9/27/2009
SUPV, CONT INSP ELES	COO	SSRV	007106	Regular	2/4/2018
ESC/ELE JOURN TECH	COO	SSRV	007108	Regular	9/19/2010
ESC/ELE JOURN TECH	COO	SSRV	007109	Regular	9/27/2009
ESC/ELE JOURN TECH	COO	SSRV	007111	Regular	6/17/2012
WELDER A - TRST	COO	RAIL	007114	Regular	12/18/2016
MNTN SCHED COORD-N/R	CPPM	TAMO	007115	Regular	11/16/2014
ESC/ELE JOURN TECH	COO	SSRV	007117	Regular	9/27/2009
MNTN SUPV-ESC/ELEV	COO	SSRV	007119	Regular	2/5/2017
ESC/ELE JOURN TECH	COO	SSRV	007121	Regular	12/31/2017
SPEC POL SERIES	COO	MTPD	007123	Regular	1/22/2017
GEN TRAN BUS SHOP MECH AA	COO	BUS	007126	Regular	6/25/2017
HVY BUS COM OVHLR AA	COO	BUS	007129	Regular	5/1/2011
MASTER ESC/ELE TECH	COO	SSRV	007131	Regular	9/1/2013
GEN TRAN BUS GARAGE MECH AA	COO	BUS	007134	Regular	8/24/2014
GARG INSP LEAD MECH	COO	BUS	007135	Regular	3/15/2015
BUS MAINTENANCE SUPERVISOR	COO	BUS	007138	Regular	9/28/2014
GEN TRAN BUS GARAGE MECH D	COO	BUS	007140	Regular	10/30/2017
HVY BUS COM OVHLR AA	COO	BUS	007141	Regular	5/1/2011
MANAGER, EMPLOYEE ASST PRG	IBOP	OHAW	007143	Regular	7/10/2016
CHIEF, NETWORK & COMMUNICATION	IBOP	IT	007145	Regular	4/11/2010
MASON AA - PLNT	COO	SSRV	007146	Regular	3/29/2009
ATC ENGINEER	COO	DECO	007147	Regular	10/18/2015
METRO POLICE S	COO	MTPD	007149	Regular	1/22/2017
METRO POLICE S	COO	MTPD	007152	Regular	1/22/2017
JANITOR	COO	SSRV	007153	Regular	10/3/2005
GEN EQMT MECH AA PLT	COO	SSRV	007156	Regular	2/12/2012
MGR, ENGINEERING	COO	SSRV	007157	Regular	2/8/2015
PROG MGR CAP FUND PRGRMS	COO	ACCS	007158	Regular	3/18/2012
METROBUS OPERATOR	COO	BUS	007162	Regular	12/20/2016
METROBUS OPERATOR	COO	BUS	007167	Regular	9/3/2009
METROBUS OPERATOR	COO	BUS	007169	Regular	10/20/2016
RAIL DIVISION CLERK	COO	RTRA	007172	Regular	6/12/2016
METROBUS OPERATOR	COO	BUS	007175	Regular	8/28/2011
TRAIN OPERATOR	COO	RTRA	007176	Regular	10/9/2011

METROBUS OPERATOR	COO	BUS	007177	Regular	3/26/2006
STATION MANAGER	COO	RTRA	007178	Regular	2/14/2016
METROBUS OPERATOR	COO	BUS	007180	Regular	12/14/2016
STATION MANAGER	COO	RTRA	007185	Regular	6/7/2017
METROBUS OPERATOR	COO	BUS	007189	Regular	6/25/2017
STATION MANAGER	COO	RTRA	007190	Regular	11/25/2017
METROBUS OPERATOR	COO	BUS	007192	Regular	7/1/2009
GEN EQMT MECH LEAD	COO	SSRV	007195	Regular	9/22/2013
GEN EQMT MECH AA PLT	COO	SSRV	007196	Regular	12/28/2014
VEHICLE LIFT MECHANIC AA	COO	SSRV	007197	Regular	3/23/2014
GEN EQMT MECH AA PLT	COO	SSRV	007198	Regular	6/27/2010
BUS INVENTORY PARTS SPEC	COO	BUS	007206	Regular	6/26/2016
METRO POLICE S	COO	MTPD	007207	Regular	1/22/2017
HR SPECIALIST	IBOP	HR	007208	Regular	10/30/2016
REV COLLECT TECH II	CFO	TRES	007209	Regular	12/29/2013
REV COLLECT TECH II	CFO	TRES	007212	Regular	4/30/2017
REVENUE PROC TECH II	CFO	TRES	007213	Regular	6/29/2008
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	007214	Regular	9/4/2016
INVEST RECOVER ADMIN	COO	SSRV	007215	Regular	11/3/2013
HVY BUS COM OVHLR AA	COO	BUS	007218	Regular	9/26/2010
SR ADMINISTRATIVE ASSISTANT	COO	DECO	007219	Regular	1/21/2018
MECH B ELECT-CMNT	COO	RAIL	007222	Regular	6/29/2008
MECH AA ELCN PWRLV	COO	SSRV	007224	Regular	6/25/2017
PROJ MGR BUS SVC	COO	BUS	007227	Regular	1/11/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	007232	Regular	7/11/2010
GEN EQMT MECH LEAD	COO	SSRV	007239	Regular	12/25/2016
JANITOR	COO	SSRV	007240	Regular	7/1/2007
PROJ MGR CAP FUNDED PRGMS	COO	SSRV	007246	Regular	6/30/2013
SUPPORT SERVICES CLK	COO	RAIL	007255	Regular	4/22/2012
SUPV, CAR INSPECTION	COO	RAIL	007256	Regular	3/24/2013
CLEANER	COO	RAIL	007258	Regular	10/24/2005
STATION MANAGER	COO	RTRA	007262	Regular	1/11/2015
STATION MANAGER	COO	RTRA	007263	Regular	2/9/2014
STATION MANAGER	COO	RTRA	007266	Regular	8/1/2017
METROBUS OPERATOR	COO	BUS	007268	Regular	5/14/2006
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	007269	Regular	6/14/2015
METROBUS OPERATOR	COO	BUS	007271	Regular	5/15/2016
METROBUS OPERATOR	COO	BUS	007272	Regular	5/14/2006
STATION MANAGER	COO	RTRA	007273	Regular	10/28/2015
BUS OPERATIONS MANAGER	COO	BUS	007274	Regular	4/30/2017
STATION MANAGER	COO	RTRA	007278	Regular	1/11/2015
METROBUS OPERATOR	COO	BUS	007282	Regular	9/10/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	007285	Regular	4/3/2016
GARG MECH AA L922	COO	BUS	007286	Regular	9/24/2017
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	007288	Regular	10/2/2016
CLEANER	COO	RAIL	007289	Regular	11/14/2005
MECH B ELCN PWRLV	COO	SSRV	007290	Regular	6/19/2016

ADMN LAW LIB/RESRCH	COUN	LGSP	007292	Regular	11/7/2005
SUPPLY CHAIN ANALYST	COO	SSRV	007293	Regular	1/24/2016
METRO POLICE S	COO	MTPD	007294	Regular	1/22/2017
MECH AA MBUS RAD TCH	COO	SSRV	007297	Regular	6/20/2010
GEN TRAN BUS GARAGE MECH AA	COO	BUS	007299	Regular	3/23/2014
GEN TRAN BUS GARAGE MECH AA	COO	BUS	007300	Regular	6/27/2016
MECH AA - MECHANICAL	COO	RAIL	007303	Regular	5/8/2011
MECH B ATC TECH	COO	RAIL	007304	Regular	6/22/2008
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	007305	Regular	4/17/2016
CONS INSP FACILITATOR	COO	DECO	007306	Regular	8/10/2009
REV COLLECT TECH II	CFO	TRES	007312	Regular	11/10/2013
POLICE COMM SPEC	COO	MTPD	007313	Regular	11/14/2005
METROBUS OPERATOR	COO	BUS	007315	Regular	8/14/2016
METROBUS OPERATOR	COO	BUS	007319	Regular	6/30/2006
TRAIN OPERATOR	COO	RTRA	007320	Regular	2/5/2007
METROBUS OPERATOR	COO	BUS	007321	Regular	9/20/2017
STATION MANAGER	COO	RTRA	007324	Regular	11/16/2014
REV COLLECT TECH II	CFO	TRES	007326	Regular	1/29/2012
METROBUS OPERATOR	COO	BUS	007329	Regular	9/1/2013
JANITOR	COO	SSRV	007331	Regular	11/21/2005
SR SOFTWARE SUPPORT ANALYST	COO	RAIL	007333	Regular	10/13/2013
MECH HELPER PWRLV	COO	SSRV	007334	Regular	9/5/2006
FACILITIES MNTN CLK	COO	SSRV	007336	Regular	3/29/2009
METRO POLICE S	COO	MTPD	007337	Regular	2/5/2017
GARDENER AA - PLNT	COO	SSRV	007338	Regular	6/21/2015
MECH AA ELRC TCH COM	COO	SSRV	007339	Regular	12/31/2017
AUT/LT TRCK MECH C	COO	BUS	007340	Regular	6/25/2017
GEN TRAN BUS SHOP MECH A	COO	BUS	007341	Regular	3/25/2012
SUPV, CUSTODIAL MNTN	COO	SSRV	007342	Regular	10/30/2011
FINANCIAL ANALYST	CFO	ACCT	007343	Regular	11/28/2005
METROBUS OPERATOR	COO	BUS	007350	Regular	6/18/2006
STOREROOM CLERK A	COO	BUS	007355	Regular	1/16/2011
INTERLOCKING OPERATOR	COO	RTRA	007357	Regular	7/11/2010
STATION MANAGER	COO	RTRA	007358	Regular	1/31/2016
TRAIN OPERATOR	COO	RTRA	007359	Regular	7/1/2007
RAIL OPERATIONS SUPERVISOR	COO	RTRA	007360	Regular	1/10/2016
STATION MANAGER	COO	RTRA	007361	Regular	2/9/2014
STATION MANAGER	COO	RTRA	007362	Regular	1/30/2017
METROBUS OPERATOR	COO	BUS	007363	Regular	6/24/2007
EQMT OPER AA PLNT	COO	SSRV	007364	Regular	12/27/2009
GOVR REL OFFICER	EXRL	GOVR	007366	Regular	10/14/2012
PLE MECHANIC AA	COO	SSRV	007367	Regular	12/20/2009
GARG FLT SERVICER D	COO	BUS	007368	Regular	10/26/2008
TRACK REPAIR D TRST	COO	RAIL	007369	Regular	1/8/2017
SUPV, POLICE COMMUNICATIONS	COO	MTPD	007370	Regular	11/1/2015
CHIEF COUNSEL	COUN	GLAW	007371	Regular	8/21/2016
GARG FLT SERVICER D	COO	BUS	007380	Regular	11/9/2008



METRO POLICE DET S JANITOR	COO	MTPD	007381	Regular	10/31/2010
METRO POLICE DET S SUPT, GMAC	COO	SSRV	007383	Regular	1/3/2006
MECH AA - MECHANICAL SH SUP AFCS	COO	MTPD	007389	Regular	6/22/2014
EQMT OPER AA PLNT	COO	SSRV	007390	Regular	5/29/2016
MECHANIC AA LEADMAN	COO	RAIL	007391	Regular	5/8/2011
REGIONAL SHOP SUPERVISOR	COO	SSRV	007393	Regular	3/20/2016
CONTRACT ADMIN	COO	RAIL	007397	Regular	12/26/2010
SPEC POL SERIES	COO	RAIL	007399	Regular	12/3/2017
SERVICE MONITOR METROACCESS	COO	RAIL	007403	Regular	7/28/2013
SENIOR PROGRAM MANAGER	IBOP	PRMT	007404	Regular	4/19/2015
WEB APPLICATION DEVELOPER	COO	MTPD	007406	Regular	1/3/2006
SUPV, CUSTODIAL MNTN	COO	ACCS	007408	Regular	3/10/2013
MECH AA - MECHANICAL	COO	SSRV	007409	Regular	10/5/2009
MECH AA - MECHANICAL	IBOP	IT	007410	Regular	9/13/2009
DEPOT CLERK	COO	SSRV	007411	Regular	1/25/2015
TRAIN OPERATOR	COO	RAIL	007413	Regular	5/8/2011
STATION MANAGER	COO	RAIL	007414	Regular	12/12/2010
METROBUS OPERATOR	COO	RTRA	007418	Regular	7/27/2017
METROBUS OPERATOR	COO	RTRA	007419	Regular	3/14/2017
METROBUS OPERATOR	COO	RTRA	007420	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	007421	Regular	6/18/2006
METROBUS OPERATOR	COO	BUS	007422	Regular	8/24/2006
METROBUS OPERATOR	COO	BUS	007423	Regular	6/18/2006
METROBUS OPERATOR	COO	BUS	007427	Regular	8/24/2006
METROBUS OPERATOR	COO	BUS	007428	Regular	6/18/2006
GEN TRAN BUS GARAGE MECH D	COO	BUS	007431	Regular	7/11/2010
METRO POLICE S	COO	MTPD	007433	Regular	1/22/2017
SPECIAL ASST TO GMGR	GMGR	ADM	007436	Regular	3/6/2011
METRO POLICE S	COO	MTPD	007437	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	007441	Regular	1/8/2017
SPEC POL SERIES	COO	MTPD	007442	Regular	1/22/2017
METRO POLICE S	COO	MTPD	007444	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	007446	Regular	1/23/2006
MECH AA HVAC-RAIL CLEANER	COO	RAIL	007447	Regular	12/15/2013
MASTER ESC/ELE TECH	COO	RAIL	007449	Regular	4/18/2008
MECH AA EL MTN & TST	COO	SSRV	007452	Regular	9/1/2013
MECH C ATC TECH	COO	RAIL	007453	Regular	6/20/2010
MECH B ELCL PWRHV	COO	RAIL	007454	Regular	12/20/2009
MNTN SUPPORT SPEC	COO	RAIL	007455	Regular	12/26/2010
CHIEF COUNSEL	COO	RAIL	007456	Regular	4/29/2012
METRO POLICE S	COUN	GLAW	007457	Regular	9/29/2013
ENGR, ENVIRONMT SERV	COO	MTPD	007465	Regular	1/22/2017
MNT SUPP CLRK L689	SAFE	ENVS	007467	Regular	2/21/2006
MECH AA ELCL PWRHV	COO	BUS	007468	Regular	9/18/2016
CONS INSP-TRAC PWR	COO	RAIL	007469	Regular	6/29/2014
METRO POLICE S	COO	DECO	007472	Regular	12/23/2012
	COO	MTPD	007473	Regular	1/22/2017

MECH B - MECHANICAL	COO	RAIL	007474	Regular	12/18/2011
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	007475	Regular	11/29/2015
TRK & STR TRNG INST	COO	OBPP	007477	Regular	1/22/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	007478	Regular	11/29/2015
SH SUP CAR MNTN	COO	RAIL	007479	Regular	2/22/2015
SUPPORT SERVICES CLK	COO	RAIL	007480	Regular	6/14/2015
JANITOR	COO	SSRV	007481	Regular	1/30/2006
STATION MANAGER	COO	RTRA	007482	Regular	3/17/2017
SYSTEMS MNTN CLERK	COO	RAIL	007483	Regular	1/19/2014
SUPV, WAN SYSTEMS	IBOP	IT	007485	Regular	9/8/2013
DIVISION SUPERINTENDENT, TRST	COO	RAIL	007486	Regular	7/10/2016
MECH AA ELCL PWRHV	COO	RAIL	007487	Regular	12/20/2015
MECH AA - MECHANICAL	COO	RAIL	007490	Regular	12/12/2010
CLEANER	COO	RAIL	007491	Regular	2/13/2006
RAIL OPERATIONS SUPERVISOR	COO	RTRA	007496	Regular	8/10/2014
METROBUS OPERATOR	COO	BUS	007499	Regular	7/16/2006
METROBUS OPERATOR	COO	BUS	007500	Regular	10/15/2007
METROBUS OPERATOR	COO	BUS	007502	Regular	3/8/2017
METROBUS OPERATOR	COO	BUS	007507	Regular	7/16/2006
METROBUS OPERATOR	COO	BUS	007508	Regular	5/2/2008
METROBUS OPERATOR	COO	BUS	007509	Regular	12/31/2006
METROBUS OPERATOR	COO	BUS	007510	Regular	8/13/2017
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	007513	Regular	1/3/2016
ID CARD PROGRAM ASSISTANT	IBOP	HR	007514	Regular	3/5/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	007520	Regular	1/11/2015
STATION MANAGER	COO	RTRA	007521	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	007522	Regular	7/16/2006
BENEFITS SPECIALIST	IBOP	HR	007523	Regular	3/25/2008
CONS INSPECTOR S	COO	DECO	007524	Regular	9/11/2011
FINANCIAL ANALYST	CFO	ACCT	007526	Regular	2/6/2006
SH SUP CAR MNTN	COO	RAIL	007528	Regular	4/19/2015
GARAGE CLERK	COO	BUS	007537	Regular	6/11/2017
GEN TRAN BUS SHOP MECH B	COO	BUS	007539	Regular	7/11/2010
METRO POLICE S	COO	MTPD	007540	Regular	1/22/2017
MACS FIN OPERATIONS MGR	COO	ACCS	007542	Regular	11/20/2011
BUS RELIABILITY SUP	COO	BUS	007546	Regular	2/21/2006
TRAIN OPERATOR	COO	RTRA	007553	Regular	6/26/2011
METROBUS OPERATOR	COO	BUS	007556	Regular	9/10/2006
SUPV PUBLIC COMMUNICATIONS	COO	BUS	007561	Regular	4/27/2014
METROBUS OPERATOR	COO	BUS	007563	Regular	4/7/2008
METROBUS OPERATOR	COO	BUS	007564	Regular	7/30/2006
TRAIN OPERATOR	COO	RTRA	007565	Regular	6/26/2016
INTERLOCKING OPERATOR	COO	RTRA	007567	Regular	10/15/2017
METROBUS OPERATOR	COO	BUS	007568	Regular	12/9/2016
INTERLOCKING OPERATOR	COO	RTRA	007571	Regular	2/19/2017
GARG MECH A L922	COO	BUS	007572	Regular	11/30/2014
SURF FINISH AA-PLNT	COO	SSRV	007575	Regular	6/27/2010

FINANCIAL ANALYST	CFO	ACCT	007576	Regular	2/27/2006
STRUCT REP B-TRST	COO	RAIL	007577	Regular	12/28/2014
METRO POLICE S	COO	MTPD	007579	Regular	9/1/2010
FACILITIES MNTN CLK	COO	RAIL	007580	Regular	6/21/2017
METRO POLICE S	COO	MTPD	007583	Regular	8/7/2016
CLEANER	COO	RAIL	007584	Regular	3/6/2006
MATERIAL CONTROL CLK	COO	SSRV	007585	Regular	3/8/2015
TRACK REPAIR B TRST	COO	RAIL	007588	Regular	12/20/2015
VEHICLE LIFT MECHANIC AA	COO	SSRV	007589	Regular	7/26/2009
SUPT FIELD OPER/OCC	COO	RTRA	007593	Regular	1/19/2014
GEN TRAN BUS GARAGE MECH A	COO	BUS	007594	Regular	9/23/2012
WHLCHAIR LIFT MECH	COO	BUS	007595	Regular	10/31/2010
GEN TRAN BUS SHOP MECH C	COO	BUS	007596	Regular	6/25/2017
CMNT INVENTORY PARTS SPEC	COO	SSRV	007597	Regular	12/16/2012
TRACK REPAIR D TRST	COO	RAIL	007598	Regular	8/20/2017
REV COLLECT TECH II	CFO	TRES	007599	Regular	7/3/2011
SUPV, CUSTODIAL MNTN	COO	SSRV	007601	Regular	8/25/2013
SUPV, CRAFT CREW	COO	SSRV	007602	Regular	1/5/2014
SUP AREA ELCL POWER	COO	RAIL	007603	Regular	6/30/2008
GEN TRAN BUS GARAGE MECH B	COO	BUS	007605	Regular	8/30/2015
CARPENTER AA - PLNT	COO	SSRV	007607	Regular	1/29/2012
METROBUS OPERATOR	COO	BUS	007613	Regular	8/20/2006
METROBUS OPERATOR	COO	BUS	007615	Regular	8/20/2006
TRAIN OPERATOR	COO	RTRA	007618	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	007619	Regular	1/14/2007
SUP STRUC MAINT & INSPECTION	COO	RAIL	007623	Regular	11/29/2015
METRO POLICE S	COO	MTPD	007624	Regular	1/22/2017
STATION MANAGER	COO	RTRA	007626	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	007628	Regular	7/23/2007
GARG BODY LEAD MECH	COO	BUS	007630	Regular	6/5/2011
METROBUS OPERATOR	COO	BUS	007631	Regular	6/6/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	007632	Regular	3/22/2015
ASST SUPT CAR INSP	COO	RAIL	007637	Regular	8/20/2017
MECH B ATC TECH	COO	RAIL	007638	Regular	12/29/2013
MECH B ELECT-CMNT	COO	RAIL	007639	Regular	6/14/2009
TRACK WALKER D PLNT	COO	RAIL	007640	Regular	10/1/2017
ACCESS POLICY OFFICER	COO	ACCS	007642	Regular	9/29/2013
SPEC POL SERIES	COO	MTPD	007645	Regular	1/22/2017
INT NETWORK TECHNICIAN AA	IBOP	IT	007650	Regular	10/27/2013
S/SHELTER MECH AA	COO	SSRV	007655	Regular	6/4/2015
CLEANER	COO	RAIL	007663	Regular	3/27/2006
MECH AA AFCS TECH	COO	SSRV	007664	Regular	6/20/2010
MECH AA AFCS TECH	COO	SSRV	007665	Regular	12/18/2011
MECH AA AFCS TECH	COO	SSRV	007666	Regular	6/20/2010
MECH A ELC MTN & TST	COO	RAIL	007667	Regular	12/20/2015
GARG FLT SERVICER B	COO	BUS	007672	Regular	9/25/2016
TRANSIT APPLICATION SYS SPEC	IBOP	IT	007677	Regular	12/25/2016

MEDICAL COMPLIANCE ASSISTANT	IBOP	OHAW	007678	Regular	4/17/2006
METROBUS OPERATOR	COO	BUS	007679	Regular	3/29/2015
RAIL TRANS TRG INSTR	COO	OBPP	007680	Regular	5/29/2016
METROBUS OPERATOR	COO	BUS	007685	Regular	9/3/2006
METROBUS OPERATOR	COO	BUS	007687	Regular	9/3/2006
STATION MANAGER	COO	RTRA	007691	Regular	5/4/2017
METROBUS OPERATOR	COO	BUS	007694	Regular	9/8/2016
METROBUS OPERATOR	COO	BUS	007695	Regular	8/22/2010
TRAIN OPERATOR	COO	RTRA	007696	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	007700	Regular	8/20/2006
MECH B ELECT-CMNT	COO	RAIL	007703	Regular	6/15/2008
EQMT OPER A TRST	COO	RAIL	007704	Regular	1/1/2017
MECH A - MECHANICAL	COO	RAIL	007706	Regular	6/25/2016
GARG FLT SERVICER C	COO	BUS	007707	Regular	9/24/2017
METROBUS OPERATOR	COO	BUS	007708	Regular	9/7/2016
METROBUS OPERATOR	COO	BUS	007709	Regular	9/3/2006
BUS RELIABILITY TECH	COO	BUS	007713	Regular	12/1/2013
MECH B - MECHANICAL	COO	RAIL	007714	Regular	12/21/2014
REV COLLECT TECH II	CFO	TRES	007717	Regular	8/18/2013
MECH B ATC TECH	COO	RAIL	007720	Regular	12/26/2010
METRO POLICE S	COO	MTPD	007721	Regular	1/22/2017
METRO POLICE S	COO	MTPD	007722	Regular	1/22/2017
CLEANER	COO	RAIL	007723	Regular	6/1/2008
STRUCT REP LEAD-TRST	COO	RAIL	007724	Regular	1/10/2010
TECH SKLS TRNG INSTR	COO	OBPP	007725	Regular	12/23/2012
HVY OVH SH PAINT BODY MECH A	COO	BUS	007726	Regular	6/25/2017
HVY OVH SH PAINT BODY MECH AA	COO	BUS	007727	Regular	6/28/2015
METRO POLICE S	COO	MTPD	007730	Regular	8/7/2016
SPEC POL SERIES	COO	MTPD	007731	Regular	4/17/2006
BUS COMM SPEC	COO	BUS	007739	Regular	3/17/2008
SR TRANS PLNER (FAC)	CFO	LAND	007741	Regular	9/28/2014
ESC/ELE JOURN TECH	COO	SSRV	007742	Regular	8/28/2016
ASST SUPT, ELECT PWR	COO	RAIL	007747	Regular	8/6/2017
HV TRCK EQT MECH AA	COO	BUS	007749	Regular	9/22/2013
GEN TRAN BUS GARAGE MECH B	COO	BUS	007750	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	007751	Regular	7/11/2010
WEB DEVELOPER	IBOP	IT	007752	Regular	9/25/2011
HVY OVH SH PAINT BODY MECH AA	COO	BUS	007753	Regular	3/25/2012
GEN TRAN BUS GARAGE MECH D	COO	BUS	007754	Regular	7/11/2010
SUPERVISOR TRACK INSPECTION	COO	RAIL	007755	Regular	1/11/2015
DIVISION SUPERINTENDENT, TRST	COO	RAIL	007756	Regular	6/11/2016
TRACK WALKER C PLNT	COO	RAIL	007759	Regular	12/29/2013
TRACK WALKER AA PLNT	COO	RAIL	007760	Regular	12/26/2010
MECH AA EL MTN & TST	COO	RAIL	007761	Regular	12/30/2012
DIR BUS SVC PLANNING & SCHED	COO	OBPP	007763	Regular	12/21/2009
METROBUS OPERATOR	COO	BUS	007768	Regular	8/22/2010
METROBUS OPERATOR	COO	BUS	007771	Regular	9/24/2006

DEPOT CLERK	COO	BUS	007772	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	007773	Regular	9/10/2006
F/L SAFE LIAISON OFF	COO	MTPD	007775	Regular	9/17/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	007778	Regular	10/4/2015
DEPOT CLERK	COO	BUS	007780	Regular	10/4/2015
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	007781	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	007783	Regular	9/10/2006
JANITOR	COO	SSRV	007784	Regular	7/1/2006
RAIL OPERATIONS SUPERVISOR	COO	RTRA	007789	Regular	4/8/2012
TRAIN OPERATOR	COO	RTRA	007791	Regular	11/13/2007
HVY OVH SH PAINT BODY MECH B	COO	BUS	007792	Regular	3/27/2011
MT POLICE OFF (LT)	COO	MTPD	007796	Regular	2/5/2017
ASSOCIATE COUNSEL	COUN	CIVL	007797	Regular	9/29/2013
MECH HELP - MECHANIC	COO	RAIL	007798	Regular	5/1/2006
SPEC POL SERIES	COO	MTPD	007799	Regular	5/1/2006
METRO POLICE S	COO	MTPD	007801	Regular	1/22/2017
SUPERVISOR, RETURN TO WORK	COO	OBPP	007804	Regular	8/9/2015
SML UT COM OVHLR C	COO	BUS	007806	Regular	3/25/2012
MECH AA CTEM	COO	RAIL	007807	Regular	6/13/2010
PUBLIC SAFETY BUSINESS MANAGER	COO	OBPP	007810	Regular	4/11/2010
EQMT OPER B TRST	COO	RAIL	007815	Regular	8/5/2016
NETWORK OPER CTR ANALYST I	IBOP	IT	007820	Regular	7/1/2012
ENVIRON SYS SUPP TECH AA	COO	SSRV	007821	Regular	2/14/2016
ENVIRON SYS SUPP TECH AA	COO	SSRV	007822	Regular	6/29/2014
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	007823	Regular	6/29/2014
JANITOR	COO	SSRV	007824	Regular	4/12/2015
GOVR REL OFFICER	EXRL	GOVR	007828	Regular	9/30/2012
TRANSIT ASSET MGMT STRAT PL MG	CPPM	TAMO	007830	Regular	10/15/2017
HVY OVH SH PAINT BODY MECH AA	COO	BUS	007831	Regular	9/26/2010
METRO POLICE S	COO	MTPD	007834	Regular	1/22/2017
SUPV, WAN SYSTEMS	IBOP	IT	007835	Regular	10/14/2012
SUPV, (AREA) COMM	COO	SSRV	007836	Regular	1/10/2016
MECH AA ELRC TCH COM	COO	SSRV	007837	Regular	12/18/2016
MECH AA MBUS RAD TCH	COO	SSRV	007838	Regular	11/16/2014
INT NETWORK TECHNICIAN AA	IBOP	IT	007839	Regular	7/25/2010
ATC ENGINEER	COO	DECO	007840	Regular	11/1/2015
JANITOR	COO	SSRV	007841	Regular	9/27/2015
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	007843	Regular	11/1/2015
TRAIN OPERATOR	COO	RTRA	007844	Regular	3/31/2008
METROBUS OPERATOR	COO	BUS	007845	Regular	9/24/2006
DEPOT CLERK	COO	RTRA	007846	Regular	10/6/2013
TRAIN OPERATOR	COO	RTRA	007847	Regular	2/16/2014
METROBUS OPERATOR	COO	BUS	007849	Regular	6/10/2012
METROBUS OPERATOR	COO	BUS	007850	Regular	8/15/2016
TRAIN OPERATOR	COO	RTRA	007856	Regular	4/5/2015
TRAIN OPERATOR	COO	RTRA	007858	Regular	3/31/2008
RAIL OPERATIONS SUPERVISOR	COO	RTRA	007859	Regular	6/2/2013

METROBUS OPERATOR	COO	BUS	007861	Regular	9/24/2006
STATION MANAGER	COO	RTRA	007863	Regular	8/17/2014
BUS COMM SPEC	COO	BUS	007864	Regular	2/24/2013
MECH AA - MECHANICAL	COO	RAIL	007866	Regular	12/18/2011
MECH A ELECT-CMNT	COO	RAIL	007867	Regular	12/11/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	007869	Regular	11/12/2017
METROBUS OPERATOR	COO	BUS	007871	Regular	9/24/2006
CHIEF CUST OPER SUPV	COO	RTRA	007874	Regular	6/10/2012
DIRECTOR EXTERNAL RELATIONS	EXRL	CSCM	007875	Regular	8/28/2011
MECH AA MACHIN-RAIL	COO	RAIL	007876	Regular	6/13/2010
DISTRIBUTION & WAREHOUSE CLK	EXRL	CSCM	007885	Regular	11/2/2007
INT NETWORK TECHNICIAN AA	IBOP	IT	007887	Regular	12/14/2009
SENIOR COUNSEL	COUN	ADM	007891	Regular	11/12/2017
TRACK REPAIR B TRST	COO	RAIL	007897	Regular	6/21/2015
MECH AA - MECHANICAL	COO	RAIL	007899	Regular	6/13/2010
GEN EQMT MECH AA PLT	COO	SSRV	007900	Regular	12/18/2016
STOREROOM CLERK A	COO	BUS	007901	Regular	11/26/2017
REV COLLECT TECH II	CFO	TRES	007904	Regular	1/29/2012
HVY CLN EQ OP A-PLNT	COO	SSRV	007905	Regular	12/28/2014
SOFTWARE ENGINEER	COO	DECO	007911	Regular	7/10/2006
MECH AA - MECHANICAL	COO	RAIL	007912	Regular	10/25/2008
SUPV, CAR INSPECTION	COO	RAIL	007916	Regular	5/3/2015
RETURN-TO-WORK COORDINATOR	COO	OBPP	007917	Regular	11/14/2010
METRO POLICE S	COO	MTPD	007919	Regular	1/22/2017
METRO POLICE S	COO	MTPD	007920	Regular	1/22/2017
STATION MANAGER	COO	RTRA	007923	Regular	1/11/2015
METROBUS OPERATOR	COO	BUS	007925	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	007928	Regular	10/8/2006
METROBUS OPERATOR	COO	BUS	007931	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	007933	Regular	1/25/2008
METROBUS OPERATOR	COO	BUS	007934	Regular	10/12/2016
TRAIN OPERATOR	COO	RTRA	007935	Regular	5/14/2017
METROBUS OPERATOR	COO	BUS	007937	Regular	6/24/2007
TRNG & SAFETY INST	COO	BUS	007938	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	007940	Regular	12/31/2006
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	007941	Regular	12/29/2013
METROBUS OPERATOR	COO	BUS	007942	Regular	10/8/2006
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	007943	Regular	4/19/2015
METROBUS OPERATOR	COO	BUS	007945	Regular	11/5/2006
METROBUS OPERATOR	COO	BUS	007946	Regular	10/8/2006
METROBUS OPERATOR	COO	BUS	007947	Regular	10/8/2006
STATION MANAGER	COO	RTRA	007948	Regular	1/11/2015
METROBUS OPERATOR	COO	BUS	007949	Regular	10/8/2006
SR ARCHITECT	COO	DECO	007950	Regular	4/26/2009
INT NETWORK TECHNICIAN B	IBOP	IT	007951	Regular	12/4/2011
METRO POLICE S	COO	MTPD	007952	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	007953	Regular	1/22/2017

GARG FLT SERVICER C	COO	BUS	007964	Regular	9/25/2016
METROBUS OPERATOR	COO	BUS	007967	Regular	4/6/2017
METROBUS OPERATOR	COO	BUS	007969	Regular	11/2/2008
ASST SUPT, BUS SERV OPER	COO	BUS	007970	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	007971	Regular	11/5/2006
RAIL TRANS TRG INSTR	COO	OBPP	007974	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	007976	Regular	1/14/2007
METROBUS OPERATOR	COO	BUS	007979	Regular	11/5/2006
METROBUS OPERATOR	COO	BUS	007983	Regular	2/6/2017
METROBUS OPERATOR	COO	BUS	007986	Regular	5/18/2008
SH SUP COMM SYS MNTN	COO	SSRV	007987	Regular	12/8/2013
HVY OVH SH PAINT BODY MECH AA	COO	BUS	007992	Regular	8/24/2014
TRAIN OPERATOR	COO	RTRA	007994	Regular	9/5/2016
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	007999	Regular	8/26/2012
CONS ENGR-ELECT	COO	DECO	008006	Regular	10/9/2011
METROBUS OPERATOR	COO	BUS	008013	Regular	8/30/2009
BUS COMM SPEC	COO	BUS	008016	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	008021	Regular	11/19/2006
METROBUS OPERATOR	COO	BUS	008022	Regular	11/19/2006
METROBUS OPERATOR	COO	BUS	008023	Regular	11/19/2006
METROBUS OPERATOR	COO	BUS	008025	Regular	11/5/2006
METROBUS OPERATOR	COO	BUS	008027	Regular	5/22/2016
TRAIN OPERATOR	COO	RTRA	008029	Regular	12/8/2008
METROBUS OPERATOR	COO	BUS	008030	Regular	6/30/2013
MECH B ATC TECH	COO	RAIL	008033	Regular	6/26/2011
MECH AA ELRC TCH COM	COO	SSRV	008034	Regular	6/22/2014
JANITOR	COO	SSRV	008035	Regular	7/1/2007
SUPV, CAR INSPECTION	COO	RAIL	008037	Regular	7/6/2014
INT NETWORK TECHNICIAN AA	IBOP	IT	008038	Regular	12/27/2015
A/SUPT-COMM SYS MNTN	COO	SSRV	008040	Regular	8/24/2014
MECH AA ELECT-CMNT	COO	RAIL	008042	Regular	8/7/2011
MECH C ATC TECH	COO	RAIL	008043	Regular	7/13/2008
SHOP CLERK	COO	BUS	008044	Regular	6/11/2017
MECH AA AFCS TECH	COO	SSRV	008045	Regular	6/24/2012
EQMT OPER B TRST	COO	SSRV	008046	Regular	12/28/2014
MECH B ELCL PWRHV	COO	RAIL	008047	Regular	12/26/2010
MECH AA ELCL PWRHV	COO	RAIL	008048	Regular	12/24/2017
MECH B ELCL PWRHV	COO	RAIL	008049	Regular	9/21/2014
MECH B ELCL PWRHV	COO	RAIL	008050	Regular	1/29/2012
METROBUS OPERATOR	COO	BUS	008057	Regular	11/19/2006
METROBUS OPERATOR	COO	BUS	008058	Regular	11/19/2006
TRAIN OPERATOR	COO	RTRA	008059	Regular	2/4/2008
GEN EQMT MECH AA PLT	COO	SSRV	008062	Regular	12/20/2015
GEN EQMT MECH AA PLT	COO	SSRV	008063	Regular	6/19/2016
TRACK REPAIR B TRST	COO	RAIL	008065	Regular	6/24/2012
SPEC POL SERIES	COO	MTPD	008066	Regular	1/22/2017
ELECTR EQMT REPR AA	COO	BUS	008071	Regular	9/26/2010

METRO POLICE S	COO	MTPD	008072	Regular	1/22/2017
METRO POLICE S	COO	MTPD	008074	Regular	9/23/2008
METRO POLICE S	COO	MTPD	008075	Regular	9/23/2008
SR ADMINISTRATIVE ASSISTANT	COO	OBPP	008078	Regular	1/21/2018
METRO POLICE S	COO	MTPD	008079	Regular	9/23/2008
MECH AA ELCN PWRLV	COO	SSRV	008080	Regular	6/21/2015
MANAGER OPER PRODUCTIVITY	COO	OBPP	008082	Regular	4/19/2015
J/A CONS ENGINEER	COO	DECO	008083	Regular	12/22/2007
SR PEOPLESOFT IT SPECIALIST	IBOP	IT	008084	Regular	4/25/2010
MECH AA - MECHANICAL	COO	RAIL	008088	Regular	12/15/2013
METROBUS OPERATOR	COO	BUS	008089	Regular	12/31/2006
METROBUS OPERATOR	COO	BUS	008091	Regular	12/31/2006
JANITOR	COO	SSRV	008094	Regular	8/21/2006
METROBUS OPERATOR	COO	BUS	008096	Regular	4/21/2017
METROBUS OPERATOR	COO	BUS	008097	Regular	7/11/2016
TRNG & SAFETY INST	COO	BUS	008100	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	008106	Regular	9/18/2011
METROBUS OPERATOR	COO	BUS	008108	Regular	5/1/2016
STATION MANAGER	COO	RTRA	008109	Regular	8/1/2016
TRNG & SAFETY INST	COO	BUS	008112	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	008113	Regular	10/17/2006
MECH B - MECHANICAL	COO	RAIL	008116	Regular	12/12/2010
MECH B ELECT-CMNT	COO	RAIL	008117	Regular	12/14/2008
DIVISION SUPERINTENDENT, TRST	COO	RAIL	008118	Regular	10/6/2013
SPEC POLICE OFF-SGT	COO	MTPD	008120	Regular	11/10/2008
SUPVY SYS MNTN CONT	COO	RTRA	008121	Regular	11/12/2017
LOCKSMITH AA PLNT	COO	SSRV	008122	Regular	12/28/2008
HVY CLN EQ OP A-PLNT	COO	SSRV	008123	Regular	10/28/2013
JANITOR	COO	SSRV	008125	Regular	8/14/2006
SPEC POLICE OFF-SGT	COO	MTPD	008127	Regular	11/24/2008
SENIOR PROGRAM MANAGER	COO	DECO	008131	Regular	10/16/2016
MECH B ELECT-CMNT	COO	RAIL	008132	Regular	1/10/2017
MGR, QUAL ASSUR-CAPM	COO	DECO	008134	Regular	8/28/2006
SR PEOPLESOFT DATAB SPEC	IBOP	IT	008135	Regular	3/27/2011
TRAIN OPERATOR	COO	RTRA	008139	Regular	7/6/2010
STATION MANAGER	COO	RTRA	008140	Regular	2/15/2015
STATION MANAGER	COO	RTRA	008141	Regular	2/15/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	008142	Regular	5/1/2016
TRNG & SAFETY INST	COO	BUS	008145	Regular	4/13/2014
METROBUS OPERATOR	COO	BUS	008147	Regular	3/29/2017
METROBUS OPERATOR	COO	BUS	008149	Regular	12/31/2006
METROBUS OPERATOR	COO	BUS	008150	Regular	12/31/2006
METROBUS OPERATOR	COO	BUS	008151	Regular	1/7/2007
METROBUS OPERATOR	COO	BUS	008152	Regular	1/21/2007
STATION MANAGER	COO	RTRA	008153	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	008154	Regular	12/31/2006
METROBUS OPERATOR	COO	BUS	008156	Regular	1/7/2007



STATION MANAGER	COO	RTRA	008158	Regular	8/1/2016
SPEC POL SERIES	COO	MTPD	008162	Regular	1/22/2017
METRO POLICE S	COO	MTPD	008164	Regular	1/22/2017
DIRECTOR OF CIVR	IBOP	FAIR	008165	Regular	6/26/2010
REVENUE PROC TECH II	CFO	TRES	008167	Regular	6/29/2014
SR FINANCIAL OFFICER	CFO	OMBS	008168	Regular	12/14/2014
METROBUS OPERATOR	COO	BUS	008170	Regular	12/14/2011
METRO POLICE S	COO	MTPD	008171	Regular	9/23/2008
ASST MGR RECRUITMENT OPS	IBOP	HR	008172	Regular	11/1/2015
MECH A GEN COM IN/RP	COO	SSRV	008177	Regular	6/19/2016
CAD OPERATOR	COO	DECO	008183	Regular	12/15/2013
SR BUS TECH SYS ANALYST	COO	BUS	008184	Regular	8/14/2011
METRO POLICE S	COO	MTPD	008186	Regular	9/23/2008
METRO POLICE S	COO	MTPD	008190	Regular	9/18/2016
ENVIRON SYS SUPP TECH AA	COO	SSRV	008191	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	008198	Regular	4/5/2015
DEPOT CLERK	COO	BUS	008205	Regular	4/3/2011
RAIL OPERATIONS SUPERVISOR	COO	RTRA	008209	Regular	5/31/2015
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	008211	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	008213	Regular	11/5/2008
TRAIN OPERATOR	COO	RTRA	008214	Regular	7/6/2010
METROBUS OPERATOR	COO	BUS	008215	Regular	2/7/2017
STATION MANAGER	COO	RTRA	008217	Regular	2/15/2015
STATION MANAGER	COO	RTRA	008218	Regular	9/3/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	008220	Regular	8/31/2014
LOCKSMITH AA PLNT	COO	SSRV	008221	Regular	6/28/2009
GEN TRAN BUS GARAGE MECH C	COO	BUS	008223	Regular	6/28/2015
GEN TRAN BUS GARAGE MECH C	COO	BUS	008224	Regular	6/28/2015
GEN TRAN BUS GARAGE MECH C	COO	BUS	008225	Regular	12/27/2015
SAFETY OFFICER	SAFE	BRFS	008226	Regular	7/23/2017
PRMT INVENTORY PARTS SPEC	COO	SSRV	008227	Regular	6/26/2016
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	008228	Regular	8/5/2012
MECH HELP - MECHANIC	COO	RAIL	008229	Regular	1/10/2016
GARG FLT SERVICER D	COO	BUS	008230	Regular	11/21/2010
GEN TRAN BUS GARAGE MECH C	COO	BUS	008232	Regular	6/28/2015
STOREROOM CLERK A	COO	SSRV	008233	Regular	6/27/2016
ESC/ELE JOURN TECH	COO	SSRV	008234	Regular	12/2/2012
STOREROOM CLERK A	COO	SSRV	008235	Regular	1/8/2017
MECH AA HVAC-RAIL	COO	RAIL	008236	Regular	6/23/2013
HVY BUS COM OVHLR B	COO	BUS	008239	Regular	9/22/2013
MNTN SUPV-ESC/ELEV	COO	SSRV	008240	Regular	10/4/2015
ASSISTANT BOARD SECRETARY	BRD	SECT	008243	Regular	12/15/2013
TRAIN OPERATOR	COO	RTRA	008244	Regular	9/24/2017
METROBUS OPERATOR	COO	BUS	008246	Regular	2/7/2007
METROBUS OPERATOR	COO	BUS	008250	Regular	8/18/2015
METROBUS OPERATOR	COO	BUS	008252	Regular	2/7/2007
METROBUS OPERATOR	COO	BUS	008253	Regular	1/14/2007

METROBUS OPERATOR	COO	BUS	008254	Regular	3/30/2008
TRAIN OPERATOR	COO	RTRA	008256	Regular	9/9/2012
SH SUP AFCS	COO	SSRV	008260	Regular	3/25/2012
STRUCT REP AA-TRST	COO	RAIL	008261	Regular	6/22/2014
DIVISION SUPERINTENDENT, TRST	COO	RAIL	008262	Regular	8/28/2016
TRACK REPAIR D TRST	COO	RAIL	008265	Regular	8/20/2017
JANITOR	COO	SSRV	008266	Regular	6/29/2008
GEN TRAN BUS GARAGE MECH AA	COO	BUS	008270	Regular	6/25/2017
SR. FINANCIAL SYSTEMS ANALYST	CFO	ACCT	008271	Regular	9/28/2010
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	008275	Regular	4/6/2014
BOARD ADMIN PROGRAM ASSISTANT	BRD	SECT	008276	Regular	2/5/2007
SUP STRUC MAINT & INSPECTION	COO	RAIL	008279	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	008281	Regular	9/30/2007
MECH AA ELECT-CMNT	COO	RAIL	008283	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	008284	Regular	2/11/2007
METROBUS OPERATOR	COO	BUS	008285	Regular	2/11/2007
STATION MANAGER	COO	RTRA	008287	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	008288	Regular	9/5/2010
METROBUS OPERATOR	COO	BUS	008289	Regular	2/11/2007
METROBUS OPERATOR	COO	BUS	008290	Regular	10/12/2017
METROBUS OPERATOR	COO	BUS	008294	Regular	12/26/2010
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	008295	Regular	3/30/2014
METROBUS OPERATOR	COO	BUS	008296	Regular	8/12/2017
STATION MANAGER	COO	RTRA	008297	Regular	1/11/2015
METROBUS OPERATOR	COO	BUS	008298	Regular	2/11/2007
TRAIN OPERATOR	COO	RTRA	008300	Regular	10/20/2014
METROBUS OPERATOR	COO	BUS	008301	Regular	2/11/2007
METROBUS OPERATOR	COO	BUS	008304	Regular	9/27/2015
SR SCADA SYSTEMS ENGINEER	COO	RAIL	008305	Regular	10/29/2017
SR ROCS APPLICATION SYS SPEC	IBOP	IT	008306	Regular	2/19/2017
MECH AA EL-MECH TECH	COO	SSRV	008307	Regular	12/26/2010
MECH B - MECHANICAL	COO	RAIL	008309	Regular	6/3/2012
SUPV, CAR INSPECTION	COO	RAIL	008310	Regular	10/15/2017
MECH AA - MECHANICAL	COO	RAIL	008311	Regular	6/23/2013
TRAIN OPERATOR	COO	RTRA	008313	Regular	5/12/2013
METROBUS OPERATOR	COO	BUS	008315	Regular	2/11/2007
GEN TRAN BUS GARAGE MECH C	COO	BUS	008317	Regular	6/28/2015
TRAIN OPERATOR	COO	RTRA	008321	Regular	6/29/2016
STATION MANAGER	COO	RTRA	008322	Regular	5/1/2016
STATION MANAGER	COO	RTRA	008323	Regular	1/11/2015
TRAIN OPERATOR	COO	RTRA	008324	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	008325	Regular	2/11/2007
RAIL OPERATIONS SUPERVISOR	COO	RTRA	008326	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	008328	Regular	1/21/2007
CLEANER	COO	RAIL	008331	Regular	10/16/2006
MECH AA AFCS TECH	COO	SSRV	008332	Regular	6/26/2011
MT POLICE OFF (SGT)	COO	MTPD	008336	Regular	10/15/2017

METRO POLICE S	COO	MTPD	008337	Regular	1/22/2017
METRO POLICE S	COO	MTPD	008338	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	008339	Regular	10/16/2006
MANAGER TGV OPERATIONS	COO	RAIL	008340	Regular	12/25/2016
SIGN FAB AA-PLNT	COO	SSRV	008343	Regular	12/26/2010
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	008344	Regular	5/1/2016
MECH AA - MECHANICAL	COO	RAIL	008345	Regular	6/18/2017
MECH A ELC MTN & TST	COO	RAIL	008347	Regular	12/20/2015
EP OVERSIGHT ADMIN	SAFE	ENVS	008349	Regular	10/16/2006
TRACK REPAIR D TRST	COO	RAIL	008350	Regular	2/7/2016
ESC/ELE JOURN TECH	COO	SSRV	008352	Regular	1/27/2017
MECH AA ATC TECH	COO	RAIL	008354	Regular	12/27/2015
MECH B ATC TECH	COO	RAIL	008356	Regular	12/20/2009
ASST SUPT, GMAC	COO	SSRV	008357	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	008361	Regular	6/24/2007
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	008365	Regular	1/7/2018
RAIL TRANS TRG INSTR	COO	OBPP	008367	Regular	11/27/2016
METROBUS OPERATOR	COO	BUS	008371	Regular	3/18/2007
METROBUS OPERATOR	COO	BUS	008375	Regular	6/16/2013
SYSTEMS TRNG INST	COO	OBPP	008376	Regular	8/23/2015
MECH AA ELCN PWRLV	COO	SSRV	008377	Regular	12/26/2010
JANITOR	COO	SSRV	008378	Regular	10/30/2006
MECH B ATC TECH	COO	RAIL	008379	Regular	6/21/2009
TRANSIT ASSET MGMT ANALYST	CPPM	TAMO	008382	Regular	2/8/2015
METROBUS OPERATOR	COO	BUS	008389	Regular	10/13/2017
MECH A ELECT-CMNT	COO	RAIL	008394	Regular	6/18/2017
INTERLOCKING OPERATOR	COO	RTRA	008396	Regular	4/26/2015
METROBUS OPERATOR	COO	BUS	008397	Regular	3/4/2007
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	008400	Regular	3/6/2016
METROBUS OPERATOR	COO	BUS	008403	Regular	3/18/2007
RAIL OPERATIONS SUPERVISOR	COO	RTRA	008405	Regular	1/10/2016
DEPOT CLERK	COO	RTRA	008407	Regular	8/28/2011
BUS INVENTORY PARTS SPEC	COO	BUS	008410	Regular	8/7/2011
MECH AA ELCN PWRLV	COO	SSRV	008420	Regular	6/29/2014
MECH B ELCN PWRLV	COO	SSRV	008425	Regular	6/26/2011
GEN TRAN BUS GARAGE MECH B	COO	BUS	008427	Regular	9/26/2010
MECH A - MECHANICAL	COO	RAIL	008428	Regular	12/11/2016
RECEIVING INSPECTOR	COO	BUS	008429	Regular	9/20/2015
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	008430	Regular	8/18/2013
MECH AA - MECHANICAL	COO	RAIL	008431	Regular	12/18/2011
GARG HVAC LEAD MECH	COO	BUS	008433	Regular	8/25/2013
MECH AA - MECHANICAL	COO	RAIL	008434	Regular	3/4/2012
SH SUP AFCS	COO	SSRV	008435	Regular	5/31/2015
MECH A ELECT-CMNT	COO	RAIL	008436	Regular	4/27/2017
GARG HVAC LEAD MECH	COO	BUS	008437	Regular	10/5/2008
MECH B - MECHANICAL	COO	RAIL	008440	Regular	12/12/2010
MECH AA ELC BNCH TCH	COO	SSRV	008442	Regular	12/26/2010

MNTN SUPPORT SPEC	COO	RAIL	008444	Regular	11/7/2017
METROBUS OPERATOR	COO	BUS	008449	Regular	9/17/2016
METROBUS OPERATOR	COO	BUS	008450	Regular	5/20/2007
TRAIN OPERATOR	COO	RTRA	008451	Regular	7/6/2010
METROBUS OPERATOR	COO	BUS	008454	Regular	8/6/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	008455	Regular	10/18/2015
JANITOR	COO	SSRV	008456	Regular	1/15/2007
METROBUS OPERATOR	COO	BUS	008458	Regular	4/1/2007
RAIL OPERATIONS SUPERVISOR	COO	RTRA	008459	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	008461	Regular	3/18/2007
METROBUS OPERATOR	COO	BUS	008462	Regular	6/11/2007
CENTRAL CONTROL SUPERVISOR	COO	RTRA	008465	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	008466	Regular	9/8/2016
STATION MANAGER	COO	RTRA	008467	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	008468	Regular	8/28/2015
STATION MANAGER	COO	RTRA	008473	Regular	10/5/2015
SUPT, BUS MNTN	COO	BUS	008477	Regular	4/7/2013
BUS MAINTENANCE SUPERVISOR	COO	BUS	008478	Regular	12/26/2006
PERS ADMIN- BUSV	COO	BUS	008479	Regular	1/20/2013
METROBUS OPERATOR	COO	BUS	008481	Regular	5/20/2007
ELECTR EQMT REPR AA	COO	BUS	008482	Regular	12/28/2014
METROBUS OPERATOR	COO	BUS	008483	Regular	4/1/2007
METROBUS OPERATOR	COO	BUS	008484	Regular	5/20/2007
METROBUS OPERATOR	COO	BUS	008485	Regular	3/18/2007
STATION MANAGER	COO	RTRA	008486	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	008490	Regular	5/15/2016
HVAC/REF EQT MECH AA	COO	SSRV	008491	Regular	6/29/2008
MECH AA - MECHANICAL	COO	RAIL	008493	Regular	9/25/2011
STRUCT REP AA-TRST	COO	RAIL	008496	Regular	6/30/2013
SUPT, BUS MNTN	COO	BUS	008497	Regular	1/7/2018
SIGN FAB AA-PLNT	COO	SSRV	008501	Regular	12/26/2010
SIGN FAB AA-PLNT	COO	SSRV	008502	Regular	12/26/2010
METRO POLICE S	COO	MTPD	008503	Regular	9/23/2008
RELIABILITY ENGINEER	COO	BUS	008504	Regular	8/20/2017
HVAC/REF EQT MECH AA	COO	SSRV	008505	Regular	12/18/2006
MECH AA CTEM	COO	RAIL	008506	Regular	6/12/2011
CENTRAL CONTROL SUPERVISOR	COO	RTRA	008508	Regular	4/14/2013
METROBUS OPERATOR	COO	BUS	008510	Regular	6/24/2007
CURR DEVELOPMT SPEC	COO	BUS	008511	Regular	7/15/2013
METROBUS OPERATOR	COO	BUS	008513	Regular	8/28/2011
METROBUS OPERATOR	COO	BUS	008515	Regular	5/16/2007
STATION MANAGER	COO	RTRA	008516	Regular	2/15/2015
RAIL OPERATIONS INFO SPEC	COO	RTRA	008518	Regular	8/6/2017
ELES SUPPORT ASST	COO	SSRV	008519	Regular	2/21/2016
INTERLOCKING OPERATOR	COO	RTRA	008520	Regular	6/26/2016
RAIL TRANS TRG INSTR	COO	OBPP	008524	Regular	10/29/2017
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	008532	Regular	6/29/2014

METROBUS OPERATOR	COO	BUS	008534	Regular	4/22/2007
METROBUS OPERATOR	COO	BUS	008535	Regular	6/11/2007
TRAIN OPERATOR	COO	RTRA	008536	Regular	6/16/2008
STATION MANAGER	COO	RTRA	008537	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	008540	Regular	4/22/2007
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	008541	Regular	1/10/2016
MECHANIC AA LEADMAN	COO	RAIL	008542	Regular	6/19/2016
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	008543	Regular	11/29/2015
STATION MANAGER	COO	RTRA	008547	Regular	8/4/2017
METROBUS OPERATOR	COO	BUS	008548	Regular	6/24/2007
CLEANER	COO	RAIL	008551	Regular	12/18/2006
CLEANER	COO	RAIL	008552	Regular	4/29/2016
TRAIN OPERATOR	COO	RTRA	008554	Regular	4/5/2015
CONS ENGR-ELECT	COO	DECO	008560	Regular	11/16/2014
FIA SYSTEM ADMINISTRATOR	COO	SSRV	008562	Regular	9/22/2013
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	008563	Regular	1/7/2018
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	008564	Regular	9/20/2015
METRO POLICE S	COO	MTPD	008566	Regular	9/23/2008
SR ENTERPRISE DATABASE ADMIN	IBOP	IT	008568	Regular	4/8/2012
MNT SUPP CLRK L689	COO	BUS	008570	Regular	6/6/2010
BENEFITS SPECIALIST	IBOP	HR	008571	Regular	3/25/2008
METRO POLICE S	COO	MTPD	008574	Regular	3/5/2017
MECH AA ELECT-CMNT	COO	RAIL	008577	Regular	12/1/2015
MECH B ELECT-CMNT	COO	RAIL	008578	Regular	6/12/2011
MECH B ELECT-CMNT	COO	RAIL	008579	Regular	12/12/2010
METROBUS OPERATOR	COO	BUS	008580	Regular	7/14/2016
SPEC POL SERIES	COO	MTPD	008581	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	008582	Regular	12/11/2016
SUPV, CAR CLEANING	COO	RAIL	008583	Regular	5/15/2011
JANITOR	COO	SSRV	008585	Regular	1/2/2007
METROBUS OPERATOR	COO	BUS	008587	Regular	5/3/2017
METROBUS OPERATOR	COO	BUS	008589	Regular	9/27/2017
DEPOT CLERK	COO	BUS	008590	Regular	4/7/2013
METROBUS OPERATOR	COO	BUS	008591	Regular	4/2/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	008592	Regular	8/10/2014
S/SHELTER MECH AA	COO	SSRV	008593	Regular	6/7/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	008595	Regular	1/21/2018
STATION MANAGER	COO	RTRA	008597	Regular	2/15/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	008598	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	008600	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	008603	Regular	5/9/2013
TRAIN OPERATOR	COO	RTRA	008607	Regular	8/27/2017
DEPOT CLERK	COO	BUS	008608	Regular	12/2/2012
STATION MANAGER	COO	RTRA	008609	Regular	10/20/2013
METROBUS OPERATOR	COO	BUS	008613	Regular	11/6/2017
TRACK WALKER AA PLNT	COO	RAIL	008616	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	008617	Regular	6/24/2007

METROBUS OPERATOR	COO	BUS	008618	Regular	6/3/2007
METROBUS OPERATOR	COO	BUS	008619	Regular	3/22/2017
RAIL OPERATIONS INFO SPEC	COO	RTRA	008621	Regular	11/4/2012
METROBUS OPERATOR	COO	BUS	008622	Regular	5/9/2017
MASTER ESC/ELE TECH	COO	SSRV	008624	Regular	7/22/2012
SR BUSINESS DEV ACCT EXEC	EXRL	CSCM	008625	Regular	5/13/2012
AUT/LT TRCK MECH AA	COO	BUS	008628	Regular	6/28/2015
BUS RELIABILITY TECH	COO	BUS	008629	Regular	12/21/2014
BUS MAINTENANCE SUPERVISOR	COO	BUS	008630	Regular	2/5/2007
ASSISTANT CHIEF ENGINEER	COO	DECO	008631	Regular	8/14/2011
BUILDING ACCESS CTRL CLERK	EXRL	CSCM	008633	Regular	12/30/2012
SPEC POLICE OFF-SGT	COO	MTPD	008634	Regular	9/12/2010
MECH B ELECT-CMNT	COO	RAIL	008636	Regular	6/14/2009
ESC/ELE JOURN TECH	COO	SSRV	008637	Regular	1/16/2007
MNTN SUPV-ESC/ELEV	COO	SSRV	008638	Regular	7/29/2012
CAR EQUIP TRNG INST	COO	OBPP	008639	Regular	11/25/2012
METRO POLICE S	COO	MTPD	008640	Regular	9/23/2008
METRO POLICE S	COO	MTPD	008641	Regular	9/23/2008
SUPV, CUSTODIAL MNTN	COO	SSRV	008642	Regular	2/21/2016
SPEC POL SERIES	COO	MTPD	008645	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	008647	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	008648	Regular	6/3/2007
TRAIN OPERATOR	COO	RTRA	008650	Regular	5/14/2017
STATION MANAGER	COO	RTRA	008651	Regular	9/27/2015
METROBUS OPERATOR	COO	BUS	008653	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	008654	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	008655	Regular	3/22/2017
METROBUS OPERATOR	COO	BUS	008657	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	008658	Regular	4/24/2017
METROBUS OPERATOR	COO	BUS	008659	Regular	6/24/2007
STATION MANAGER	COO	RTRA	008661	Regular	2/16/2017
METROBUS OPERATOR	COO	BUS	008663	Regular	8/24/2016
METROBUS OPERATOR	COO	BUS	008666	Regular	6/24/2007
STATION MANAGER	COO	RTRA	008667	Regular	10/24/2017
METROBUS OPERATOR	COO	BUS	008668	Regular	6/24/2007
STATION MANAGER	COO	RTRA	008669	Regular	10/17/2010
POLICE COMM SPEC	COO	MTPD	008674	Regular	1/22/2007
METRO POLICE S	COO	MTPD	008675	Regular	9/23/2008
RAIL OPERATIONS INFO SPEC	COO	RTRA	008679	Regular	8/20/2017
STATION MANAGER	COO	RTRA	008680	Regular	5/15/2016
METROBUS OPERATOR	COO	BUS	008682	Regular	3/29/2015
SUP AREA ELCL POWER	COO	RAIL	008684	Regular	9/17/2017
STOREROOM CLERK A	COO	BUS	008688	Regular	12/28/2008
PROJECT COORDINATOR/SCHED	COO	SSRV	008690	Regular	2/8/2015
JANITOR	COO	SSRV	008691	Regular	6/16/2017
SUPV, CUSTODIAL MNTN	COO	SSRV	008692	Regular	7/17/2011
LABORER, 0689	COO	RAIL	008693	Regular	5/29/2016

JANITOR	COO	SSRV	008694	Regular	2/5/2007
MECH C ELECT-PWRHV	COO	RAIL	008695	Regular	12/20/2015
CENTRAL CONTROL SUPERVISOR	COO	RTRA	008698	Regular	5/14/2017
METROBUS OPERATOR	COO	BUS	008704	Regular	12/1/2014
METROBUS OPERATOR	COO	BUS	008705	Regular	10/10/2014
MT POLICE OFF (LT)	COO	MTPD	008707	Regular	2/5/2017
METRO POLICE S	COO	MTPD	008708	Regular	3/19/2017
METRO POLICE S	COO	MTPD	008709	Regular	9/18/2008
METROBUS OPERATOR	COO	BUS	008710	Regular	6/24/2007
TRAIN OPERATOR	COO	RTRA	008711	Regular	1/12/2014
METROBUS OPERATOR	COO	BUS	008712	Regular	10/4/2015
DEPOT CLERK	COO	BUS	008717	Regular	10/2/2016
METROBUS OPERATOR	COO	BUS	008718	Regular	6/24/2007
TRAIN OPERATOR	COO	RTRA	008719	Regular	3/29/2015
STATION MANAGER	COO	RTRA	008720	Regular	11/29/2015
STATION MANAGER	COO	RTRA	008722	Regular	1/11/2015
TRAIN OPERATOR	COO	RTRA	008723	Regular	5/18/2009
METROBUS OPERATOR	COO	BUS	008729	Regular	3/29/2015
DEPOT CLERK	COO	BUS	008733	Regular	10/2/2016
MECH AA ELECT-CMNT	COO	RAIL	008734	Regular	6/21/2015
SH SUP AFCS	COO	SSRV	008738	Regular	2/10/2013
MECH AA AFCS TECH	COO	SSRV	008739	Regular	6/26/2011
SUPV, CAR INSPECTION	COO	RAIL	008741	Regular	3/24/2013
MECH B ELECT-CMNT	COO	RAIL	008742	Regular	7/7/2013
MECH AA ELECT-CMNT	COO	RAIL	008745	Regular	12/11/2016
GARG FLT SERVICER C	COO	BUS	008754	Regular	9/24/2017
GEN EQMT MECH AA PLT	COO	SSRV	008755	Regular	12/28/2014
MECH AA ELC BNCH TCH	COO	SSRV	008758	Regular	6/26/2011
SYSTEMS TRNG INST	COO	OBPP	008761	Regular	3/30/2014
CLEANER	COO	RAIL	008762	Regular	2/26/2007
SUPV, CAR INSPECTION	COO	RAIL	008764	Regular	4/3/2016
MECH B ATC TECH	COO	RAIL	008765	Regular	7/28/2013
GEN TRAN BUS GARAGE MECH C	COO	BUS	008768	Regular	2/22/2015
MECH B ELCL PWRHV	COO	RAIL	008769	Regular	6/19/2016
MECH B ELECT-CMNT	COO	RAIL	008770	Regular	12/12/2010
MECH B ELECT-CMNT	COO	RAIL	008772	Regular	6/14/2009
MECH C - MECHANICAL	COO	RAIL	008775	Regular	12/21/2014
METROBUS OPERATOR	COO	BUS	008776	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	008777	Regular	6/24/2007
STATION MANAGER	COO	RTRA	008778	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	008779	Regular	9/28/2017
TRAIN OPERATOR	COO	RTRA	008780	Regular	7/26/2015
TRAIN OPERATOR	COO	RTRA	008784	Regular	1/29/2012
METROBUS OPERATOR	COO	BUS	008785	Regular	6/24/2007
TRAIN OPERATOR	COO	RTRA	008791	Regular	7/31/2011
METROBUS OPERATOR	COO	BUS	008792	Regular	5/15/2017
METROBUS OPERATOR	COO	BUS	008795	Regular	6/24/2007

INTERLOCKING OPERATOR	COO	RTRA	008796	Regular	2/28/2016
WAREHOUSE TECHNICIAN	COO	SSRV	008798	Regular	9/22/2013
METROBUS OPERATOR	COO	BUS	008800	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	008802	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	008805	Regular	6/24/2007
MNTN SUPV-ESC/ELEV CLEANER	COO	SSRV	008806	Regular	11/29/2015
MECH AA - MECHANICAL	COO	RAIL	008807	Regular	3/19/2007
MECH AA ELECT-CMNT	COO	RAIL	008808	Regular	12/15/2013
MECH AA - MECHANICAL	COO	RAIL	008809	Regular	5/27/2012
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	008810	Regular	6/23/2013
METRO POLICE S	COO	RAIL	008813	Regular	8/20/2017
S/SHELTER MECH A	COO	MTPD	008817	Regular	9/18/2008
SPEC POL SERIES	COO	SSRV	008818	Regular	4/2/2017
MECH B ELCN PWRLV	COO	MTPD	008821	Regular	3/19/2007
METROBUS OPERATOR	COO	SSRV	008824	Regular	12/20/2009
METROBUS OPERATOR	COO	BUS	008828	Regular	10/10/2010
METROBUS OPERATOR	COO	BUS	008829	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	008834	Regular	6/24/2007
METROBUS OPERATOR	COO	BUS	008836	Regular	5/13/2012
METROBUS OPERATOR	COO	BUS	008840	Regular	6/24/2007
SR ADMINISTRATIVE ASSISTANT	COO	SSRV	008842	Regular	1/21/2018
ELES SUPPORT ASST	COO	SSRV	008843	Regular	3/30/2014
TRACK REPAIR B TRST	COO	RAIL	008844	Regular	6/22/2014
METRO POLICE S	COO	MTPD	008845	Regular	4/30/2017
METRO POLICE S	COO	MTPD	008846	Regular	1/22/2017
STATION MANAGER	COO	RTRA	008849	Regular	10/20/2013
STATION MANAGER	COO	RTRA	008850	Regular	11/29/2015
CAPITAL PROGRAM MANAGER	COO	RAIL	008852	Regular	6/17/2012
LOGISTICS SUPPORT SPECIALIST	IBOP	IT	008853	Regular	1/27/2013
GEN TRAN BUS GARAGE MECH B	COO	BUS	008856	Regular	6/5/2017
GEN EQMT MECH AA PLT	COO	SSRV	008857	Regular	12/30/2012
MECH A - MECHANICAL	COO	RAIL	008861	Regular	12/11/2016
MECH B ELECT-CMNT	COO	RAIL	008866	Regular	12/15/2013
STOREROOM CLERK A	COO	SSRV	008867	Regular	1/23/2011
GEN EQMT MECH AA PLT	COO	SSRV	008868	Regular	6/30/2013
GEN TRAN BUS GARAGE MECH B	COO	BUS	008870	Regular	6/25/2017
STOREROOM CLERK A	COO	SSRV	008872	Regular	1/22/2017
APPREN,LVL 7 ELE/ESC	COO	OBPP	008873	Regular	9/3/2017
MECH AA - MECHANICAL	COO	RAIL	008874	Regular	12/3/2017
GEN EQMT MECH AA PLT	COO	SSRV	008875	Regular	6/30/2013
CLEANER	COO	RAIL	008876	Regular	11/9/2009
CLEANER	COO	RAIL	008877	Regular	7/28/2013
SR GOVT RELATIONS OFFICER	EXRL	GOVR	008882	Regular	2/10/2013
MECH B ELCL PWRHV	COO	RAIL	008883	Regular	6/21/2015
METRO POLICE S	COO	MTPD	008885	Regular	1/22/2017
METRO POLICE DET S	COO	MTPD	008886	Regular	10/31/2010
TRAIN OPERATOR	COO	RTRA	008887	Regular	9/28/2014



TRAIN OPERATOR	COO	RTRA	008888	Regular	6/8/2017
TRAIN OPERATOR	COO	RTRA	008890	Regular	3/12/2017
METROBUS OPERATOR	COO	BUS	008891	Regular	8/24/2017
METROBUS OPERATOR	COO	BUS	008892	Regular	4/9/2017
TRAIN OPERATOR	COO	RTRA	008893	Regular	5/22/2016
STATION MANAGER	COO	RTRA	008894	Regular	9/3/2017
STATION MANAGER	COO	RTRA	008901	Regular	1/11/2015
TRAIN OPERATOR	COO	RTRA	008902	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	008904	Regular	7/1/2007
CENTRAL CONTROL SUPERVISOR	COO	RTRA	008905	Regular	1/5/2014
METROBUS OPERATOR	COO	BUS	008908	Regular	7/1/2007
CARPENTER AA - PLNT	COO	SSRV	008910	Regular	6/26/2011
METRO POLICE S	COO	MTPD	008911	Regular	1/22/2017
METRO POLICE S	COO	MTPD	008912	Regular	9/18/2008
MT POLICE OFF (SGT)	COO	MTPD	008913	Regular	6/11/2017
METRO POLICE S	COO	MTPD	008914	Regular	1/22/2017
METRO POLICE S	COO	MTPD	008915	Regular	1/22/2017
METRO POLICE S	COO	MTPD	008916	Regular	1/22/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	008917	Regular	6/25/2017
ESC/ELE JOURN TECH	COO	SSRV	008918	Regular	9/23/2012
JANITOR	COO	SSRV	008919	Regular	4/30/2007
EQMT OPER B TRST	COO	RAIL	008920	Regular	6/21/2009
EQMT OPER B TRST	COO	RAIL	008921	Regular	6/21/2009
MECH AA ELCL PWRHV	COO	RAIL	008923	Regular	12/18/2011
QA INSPECTOR	INCP	QICO	008924	Regular	10/1/2017
MECH C ATC TECH	COO	RAIL	008926	Regular	1/8/2012
REV COLLECT TECH II	CFO	TRES	008928	Regular	11/30/2014
SUPV, CUSTODIAL MNTN	COO	SSRV	008931	Regular	2/21/2016
LABOR RELATIONS MGMT ANALYST	IBOP	LABR	008932	Regular	11/10/2013
STRUCT REP B-TRST	COO	RAIL	008933	Regular	12/26/2010
MECH B ELCL PWRHV	COO	RAIL	008934	Regular	6/29/2014
GEN EQMT MECH AA PLT	COO	SSRV	008935	Regular	6/26/2016
HVY OVH SH PAINT BODY MECH AA	COO	BUS	008936	Regular	6/25/2017
S/SHELTER MECH AA	COO	SSRV	008937	Regular	10/16/2016
TRACK REPAIR D TRST	COO	RAIL	008938	Regular	11/24/2013
JANITOR	COO	SSRV	008939	Regular	3/28/2010
SUPERVISOR, ACCOUNTING	CFO	ACCT	008940	Regular	4/17/2017
GARG INSP LEAD MECH	COO	BUS	008943	Regular	3/13/2016
GARG FLT SERVICER B	COO	BUS	008945	Regular	9/24/2017
MECH AA ELECT-CMNT	COO	RAIL	008948	Regular	12/15/2013
MGR STRT COORD MOB OPS	COO	RAIL	008950	Regular	2/7/2016
GARG FLT SERVICER E	COO	BUS	008951	Regular	10/23/2016
MECHANIC AA LEADMAN	COO	RAIL	008952	Regular	6/26/2016
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	008953	Regular	11/29/2015
AUT/LT TRCK MECH AA	COO	BUS	008954	Regular	3/26/2017
MECH AA CTEM	COO	RAIL	008955	Regular	6/3/2012
MECH AA CTEM	COO	RAIL	008956	Regular	6/12/2011

METRO POLICE S	COO	MTPD	008957	Regular	9/23/2008
MECH AA CTEM	COO	RAIL	008958	Regular	12/18/2011
GEN TRAN BUS SHOP MECH B	COO	BUS	008963	Regular	9/27/2015
CHIEF, PROJECT MANAGEMENT OPS	IBOP	IT	008964	Regular	6/4/2007
GEN EQMT MECH AA PLT	COO	SSRV	008969	Regular	12/25/2011
MECH AA CTEM	COO	RAIL	008970	Regular	6/12/2011
GEN TRAN BUS GARAGE MECH D	COO	BUS	008971	Regular	7/11/2010
METRO POLICE S	COO	MTPD	008973	Regular	1/22/2017
MECH A ELECT-CMNT	COO	RAIL	008975	Regular	6/18/2017
MECHANIC AA LEADMAN	COO	RAIL	008976	Regular	6/29/2014
MECH A - MECHANICAL	COO	RAIL	008977	Regular	6/21/2015
MNTN OPER CENT SUPV	COO	RTRA	008980	Regular	7/23/2017
GARDENER B - PLNT	COO	SSRV	008981	Regular	6/21/2015
GEN TRAN BUS SHOP MECH C	COO	BUS	008982	Regular	6/28/2015
MATERIAL CONTROL CLK	COO	SSRV	008983	Regular	2/28/2010
GEN TRAN BUS GARAGE MECH B	COO	BUS	008984	Regular	9/9/2014
MECH C HVAC-RAIL	COO	RAIL	008985	Regular	6/28/2009
CHIEF PERFORMANCE OFFICER	COO	OBPP	008986	Regular	8/9/2009
MECH A ELECT-CMNT	COO	RAIL	008987	Regular	12/3/2017
STATION MANAGER	COO	RTRA	008988	Regular	6/26/2016
LABORER, 0689	COO	RAIL	008991	Regular	5/15/2016
EQMT OPER AA TRST	COO	RAIL	008993	Regular	5/14/2017
PLUMBER AA PLNT	COO	SSRV	008994	Regular	10/29/2007
MATERIAL CONTROL CLK	COO	SSRV	008998	Regular	2/21/2016
MNTN SUPV-ESC/ELEV	COO	SSRV	008999	Regular	11/21/2010
PROGRAM MANAGER, QICO	INCP	QICO	009014	Regular	5/14/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	009020	Regular	11/1/2015
TRAINING COORDINATOR	IBOP	HR	009030	Regular	2/24/2013
MT POLICE OFF (SGT)	COO	MTPD	009046	Regular	4/12/2015
GARG HVAC LEAD MECH	COO	BUS	009047	Regular	6/5/2011
TRAIN OPERATOR	COO	RTRA	009052	Regular	8/18/2008
METROBUS OPERATOR	COO	BUS	009053	Regular	7/1/2007
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	009055	Regular	10/4/2015
METROBUS OPERATOR	COO	BUS	009057	Regular	7/1/2007
METROBUS OPERATOR	COO	BUS	009058	Regular	7/1/2007
TRAIN OPERATOR	COO	RTRA	009061	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	009063	Regular	7/1/2007
METROBUS OPERATOR	COO	BUS	009064	Regular	7/15/2007
METROBUS OPERATOR	COO	BUS	009067	Regular	7/1/2007
STATION MANAGER	COO	RTRA	009070	Regular	1/6/2013
METROBUS OPERATOR	COO	BUS	009072	Regular	7/1/2007
SUPV, CAR INSPECTION	COO	RAIL	009073	Regular	5/3/2015
STATION MANAGER	COO	RTRA	009078	Regular	7/19/2017
EQMT OPER AA PLNT	COO	SSRV	009084	Regular	6/21/2015
METRO POLICE S	COO	MTPD	009087	Regular	10/20/2008
SPEC POL SERIES	COO	MTPD	009088	Regular	6/16/2008
TRAIN OPERATOR	COO	RTRA	009089	Regular	3/25/2012

TRAIN OPERATOR	COO	RTRA	009091	Regular	8/18/2008
TRAIN OPERATOR	COO	RTRA	009097	Regular	3/25/2012
METROBUS OPERATOR	COO	BUS	009098	Regular	7/15/2007
METROBUS OPERATOR	COO	BUS	009104	Regular	12/23/2014
METROBUS OPERATOR	COO	BUS	009105	Regular	7/15/2007
STATION MANAGER	COO	RTRA	009107	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	009110	Regular	9/1/2017
METROBUS OPERATOR	COO	BUS	009111	Regular	7/15/2007
TRAIN OPERATOR	COO	RTRA	009114	Regular	11/23/2016
TRAIN OPERATOR	COO	RTRA	009116	Regular	11/17/2013
CENTRAL CONTROL SUPERVISOR	COO	RTRA	009118	Regular	5/14/2017
TRAIN OPERATOR	COO	RTRA	009119	Regular	8/18/2008
SH SUP ATC	COO	RAIL	009120	Regular	12/15/2013
JANITOR	COO	SSRV	009122	Regular	6/11/2007
MECH AA - MECHANICAL	COO	RAIL	009127	Regular	1/29/2012
SURF FINISH AA-PLNT	COO	SSRV	009128	Regular	6/26/2011
MECH AA CTEM	COO	RAIL	009129	Regular	12/9/2012
JANITOR	COO	SSRV	009131	Regular	6/25/2007
MASON AA - PLNT	COO	SSRV	009132	Regular	1/29/2012
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	009133	Regular	5/28/2017
EQMT OPER AA PLNT	COO	SSRV	009134	Regular	1/29/2012
CLAIMS EXAMINER	CFO	TRES	009135	Regular	4/21/2008
METRO POLICE DET S	COO	MTPD	009136	Regular	10/19/2012
MT POLICE OFF (SGT)	COO	MTPD	009137	Regular	4/12/2015
METRO POLICE DET S	COO	MTPD	009140	Regular	10/31/2010
METROBUS OPERATOR	COO	BUS	009142	Regular	8/5/2007
METROBUS OPERATOR	COO	BUS	009143	Regular	8/5/2007
STATION MANAGER	COO	RTRA	009144	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	009146	Regular	2/14/2017
METROBUS OPERATOR	COO	BUS	009148	Regular	11/10/2016
METROBUS OPERATOR	COO	BUS	009153	Regular	8/5/2007
STATION MANAGER	COO	RTRA	009154	Regular	9/3/2017
STATION MANAGER	COO	RTRA	009156	Regular	9/1/2016
METROBUS OPERATOR	COO	BUS	009157	Regular	8/5/2007
METROBUS OPERATOR	COO	BUS	009159	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	009160	Regular	9/2/2007
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	009161	Regular	12/29/2013
METROBUS OPERATOR	COO	BUS	009165	Regular	8/5/2007
METROBUS OPERATOR	COO	BUS	009166	Regular	8/5/2007
TRAIN OPERATOR	COO	RTRA	009168	Regular	9/27/2017
METROBUS OPERATOR	COO	BUS	009169	Regular	8/5/2007
TRAIN OPERATOR	COO	RTRA	009171	Regular	7/1/2017
METROBUS OPERATOR	COO	BUS	009172	Regular	9/2/2007
STATION MANAGER	COO	RTRA	009173	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	009174	Regular	8/5/2007
SH SUP ATC	COO	RAIL	009176	Regular	8/4/2013
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	009177	Regular	2/2/2009

METROBUS OPERATOR	COO	BUS	009182	Regular	4/5/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	009185	Regular	6/21/2015
SPEC POL SERIES	COO	MTPD	009187	Regular	1/22/2017
TRUCK DRIVER AA PLNT	COO	SSRV	009190	Regular	12/18/2016
GEN TRAN BUS GARAGE MECH B	COO	BUS	009192	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	009194	Regular	6/25/2017
SENIOR AUDITOR INTERNAL AUDIT	BRD	OIG	009195	Regular	5/5/2008
METROBUS OPERATOR	COO	BUS	009197	Regular	9/6/2017
TRAIN OPERATOR	COO	RTRA	009198	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	009202	Regular	9/2/2007
METROBUS OPERATOR	COO	BUS	009204	Regular	4/17/2016
STATION MANAGER	COO	RTRA	009205	Regular	2/14/2016
METROBUS OPERATOR	COO	BUS	009206	Regular	9/2/2007
METROBUS OPERATOR	COO	BUS	009207	Regular	4/8/2015
METROBUS OPERATOR	COO	BUS	009208	Regular	9/2/2007
METROBUS OPERATOR	COO	BUS	009209	Regular	5/17/2015
TRAIN OPERATOR	COO	RTRA	009210	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	009212	Regular	9/2/2007
HVY BUS COM OVHLR B	COO	BUS	009214	Regular	9/22/2013
JANITOR	COO	SSRV	009216	Regular	8/6/2007
CLEANER	COO	RAIL	009217	Regular	8/6/2007
PAYROLL DATA ANALYST/QA	CFO	ACCT	009218	Regular	7/2/2007
MECH A ELC MTN & TST	COO	RAIL	009220	Regular	12/20/2015
MECH C HVAC-RAIL	COO	RAIL	009221	Regular	2/25/2009
METRO POLICE S	COO	MTPD	009223	Regular	1/22/2017
MECH AA ELECT-RAIL	COO	SSRV	009224	Regular	12/30/2012
RAIL OPERATIONS SYS TECHNICIAN	IBOP	IT	009225	Regular	2/4/2018
METRO POLICE S	COO	MTPD	009228	Regular	1/22/2017
SPEC POLICE OFF-SGT	COO	MTPD	009231	Regular	3/1/2015
MT POLICE OFF (LT)	COO	MTPD	009232	Regular	10/15/2017
METROBUS OPERATOR	COO	BUS	009236	Regular	9/30/2007
DEPOT CLERK	COO	RTRA	009239	Regular	3/8/2015
STATION MANAGER	COO	RTRA	009241	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	009242	Regular	9/30/2007
STATION MANAGER	COO	RTRA	009243	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	009245	Regular	9/30/2007
METROBUS OPERATOR	COO	BUS	009249	Regular	6/15/2017
STATION MANAGER	COO	RTRA	009251	Regular	8/17/2014
TRAIN OPERATOR	COO	RTRA	009252	Regular	5/14/2017
TRAIN OPERATOR	COO	RTRA	009254	Regular	10/5/2009
METROBUS OPERATOR	COO	BUS	009255	Regular	5/1/2016
INTERLOCKING OPERATOR	COO	RTRA	009258	Regular	11/22/2015
STATION MANAGER	COO	RTRA	009259	Regular	2/15/2015
DEPOT CLERK	COO	BUS	009264	Regular	4/29/2012
STRUCT REP B-TRST	COO	RAIL	009267	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	009268	Regular	12/1/2015
TRAIN OPERATOR	COO	RTRA	009272	Regular	2/16/2014

MEDICAL COMPLIANCE ASSISTANT	IBOP	OHAW	009273	Regular	7/30/2007
METRO POLICE S	COO	MTPD	009274	Regular	9/23/2008
TRAIN OPERATOR	COO	RTRA	009276	Regular	1/13/2017
ASST SUPT-MOC	COO	RTRA	009277	Regular	3/5/2017
MECH B - MECHANICAL	COO	RAIL	009281	Regular	6/18/2017
GARG FLT SERVICER D	COO	BUS	009282	Regular	8/12/2014
MECH B - MECHANICAL	COO	RAIL	009283	Regular	6/29/2014
GARG FLT SERVICER D	COO	BUS	009284	Regular	10/6/2013
BUS INVENTORY PARTS SPEC	COO	BUS	009285	Regular	6/26/2016
GEN TRAN BUS SHOP MECH A	COO	BUS	009286	Regular	10/8/2017
MASON AA - PLNT	COO	SSRV	009287	Regular	6/26/2011
MECH B ATC TECH	COO	RAIL	009291	Regular	12/29/2013
CLEANER	COO	RAIL	009292	Regular	8/20/2007
MECH AA HVAC-RAIL	COO	RAIL	009293	Regular	12/15/2013
MECH AA HVAC-RAIL	COO	RAIL	009294	Regular	6/3/2012
GARG FLT SERVICER D	COO	BUS	009295	Regular	5/7/2016
EQMT OPER C TRST	COO	RAIL	009296	Regular	6/19/2016
CARPENTER AA - PLNT	COO	SSRV	009297	Regular	1/29/2012
DPTY CHIEF,NETWORK & COMM	IBOP	IT	009298	Regular	5/19/2013
BUS INVENTORY PARTS SPEC	COO	BUS	009300	Regular	8/5/2012
DEPOT CLERK	COO	RTRA	009303	Regular	7/27/2014
INTERLOCKING OPERATOR	COO	RTRA	009304	Regular	7/9/2017
STATION MANAGER	COO	RTRA	009305	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	009307	Regular	10/28/2007
METROBUS OPERATOR	COO	BUS	009309	Regular	10/28/2007
STATION MANAGER	COO	RTRA	009310	Regular	9/14/2017
TRAIN OPERATOR	COO	RTRA	009311	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	009314	Regular	4/19/2015
STATION MANAGER	COO	RTRA	009319	Regular	8/17/2014
TRAIN OPERATOR	COO	RTRA	009323	Regular	8/27/2017
TRAIN OPERATOR	COO	RTRA	009325	Regular	5/6/2017
METROBUS OPERATOR	COO	BUS	009326	Regular	10/28/2007
METROBUS OPERATOR	COO	BUS	009327	Regular	7/9/2017
METROBUS OPERATOR	COO	BUS	009329	Regular	10/28/2007
TRAIN OPERATOR	COO	RTRA	009332	Regular	11/30/2014
DEPOT CLERK	COO	BUS	009334	Regular	4/1/2012
STATION MANAGER	COO	RTRA	009335	Regular	7/7/2013
TRAIN OPERATOR	COO	RTRA	009336	Regular	10/22/2017
GEN EQMT MECH AA PLT	COO	SSRV	009338	Regular	6/18/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	009339	Regular	3/27/2016
GARAGE CLERK	COO	BUS	009340	Regular	1/23/2011
ID CARD PROGRAM SPECIALIST	IBOP	HR	009343	Regular	4/2/2017
METRO POLICE S	COO	MTPD	009344	Regular	1/22/2017
METRO POLICE S	COO	MTPD	009345	Regular	1/22/2017
METRO POLICE S	COO	MTPD	009346	Regular	9/23/2008
MECH AA - MECHANICAL	COO	RAIL	009348	Regular	6/26/2011
SH SUP CAR MNTN	COO	RAIL	009350	Regular	12/19/2010

STATION MANAGER	COO	RTRA	009352	Regular	10/17/2010
GARG MECH C L922	COO	BUS	009354	Regular	10/29/2016
TRACK REPAIR B TRST	COO	RAIL	009355	Regular	12/24/2017
MECH B - MECHANICAL	COO	RAIL	009356	Regular	12/12/2010
SPEC POL SERIES	COO	MTPD	009366	Regular	11/16/2015
PROGRAM MANAGER, QICO	INCP	QICO	009376	Regular	6/25/2017
MECH A ELECT-CMNT	COO	RAIL	009377	Regular	12/13/2015
MECH B ELECT-CMNT	COO	RAIL	009378	Regular	12/12/2010
MECH C ELECT-CMNT	COO	RAIL	009379	Regular	9/20/2009
MECHANIC AA LEADMAN	COO	RAIL	009380	Regular	3/6/2016
ASST SUPT CAR INSP	COO	RAIL	009382	Regular	5/3/2015
OPER MNTN CLERK	COO	RAIL	009383	Regular	6/11/2017
MECH AA ELCL PWRHV	COO	RAIL	009384	Regular	12/21/2014
MECH B ELCL PWRHV	COO	RAIL	009385	Regular	6/29/2014
MECH B ATC TECH	COO	RAIL	009386	Regular	12/26/2010
ASST SUPT, ELECT PWR	COO	RAIL	009387	Regular	7/23/2017
MECH B ATC TECH	COO	RAIL	009389	Regular	12/26/2010
MECH AA ELRC TCH COM	COO	SSRV	009390	Regular	6/19/2016
MECH C ATC TECH	COO	RAIL	009391	Regular	7/18/2010
STOREROOM CLERK A	COO	BUS	009393	Regular	12/16/2012
MECH C ELECT-CMNT	COO	RAIL	009398	Regular	6/12/2011
MECH B ATC TECH	COO	RAIL	009400	Regular	12/30/2012
GEN TRAN BUS GARAGE MECH D	COO	BUS	009402	Regular	7/11/2010
TRACK WALKER B PLNT	COO	RAIL	009403	Regular	6/21/2015
SUP STRUC MAINT & INSPECTION	COO	RAIL	009404	Regular	1/7/2018
CHIEF BUSINESS PROCESS RE-ENG	IBOP	IT	009405	Regular	10/9/2007
CLEANER	COO	RAIL	009407	Regular	10/1/2007
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	009408	Regular	10/29/2017
MNTN OPER CENT SUPV	COO	RTRA	009410	Regular	7/23/2017
CLEANER	COO	RAIL	009411	Regular	10/9/2007
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	009413	Regular	2/14/2010
METROBUS OPERATOR	COO	BUS	009420	Regular	12/2/2007
METROBUS OPERATOR	COO	BUS	009421	Regular	12/2/2007
METROBUS OPERATOR	COO	BUS	009422	Regular	2/21/2017
BUS OPERATIONS MANAGER	COO	BUS	009423	Regular	11/30/2014
MECH HELPER ATC	COO	RAIL	009428	Regular	7/6/2014
METROBUS OPERATOR	COO	BUS	009429	Regular	12/30/2007
METROBUS OPERATOR	COO	BUS	009434	Regular	12/2/2007
METROBUS OPERATOR	COO	BUS	009435	Regular	3/3/2013
STATION MANAGER	COO	RTRA	009436	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	009437	Regular	12/2/2007
TRAIN OPERATOR	COO	RTRA	009443	Regular	7/27/2016
METROBUS OPERATOR	COO	BUS	009444	Regular	12/2/2007
TRAIN OPERATOR	COO	RTRA	009447	Regular	5/12/2013
TRAIN OPERATOR	COO	RTRA	009451	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	009453	Regular	2/15/2014
STATION MANAGER	COO	RTRA	009454	Regular	2/15/2015

METROBUS OPERATOR	COO	BUS	009456	Regular	2/22/2015
METROBUS OPERATOR	COO	BUS	009458	Regular	5/4/2014
TRAIN OPERATOR	COO	RTRA	009459	Regular	1/6/2013
SR HR SHARED SERVICES SPECLST	IBOP	HR	009460	Regular	2/4/2018
FINANCIAL ANALYST	CFO	ACCT	009461	Regular	6/30/2013
METROBUS OPERATOR	COO	BUS	009462	Regular	12/30/2007
TRAIN OPERATOR	COO	RTRA	009463	Regular	10/9/2011
STATION MANAGER	COO	RTRA	009464	Regular	9/3/2017
TRAIN OPERATOR	COO	RTRA	009465	Regular	7/29/2012
METROBUS OPERATOR	COO	BUS	009466	Regular	12/30/2007
TRAIN OPERATOR	COO	RTRA	009468	Regular	8/15/2010
METROBUS OPERATOR	COO	BUS	009471	Regular	12/30/2007
METROBUS OPERATOR	COO	BUS	009472	Regular	12/30/2007
METROBUS OPERATOR	COO	BUS	009475	Regular	8/20/2015
METROBUS OPERATOR	COO	BUS	009476	Regular	12/30/2007
STATION MANAGER	COO	RTRA	009479	Regular	9/27/2015
METROBUS OPERATOR	COO	BUS	009486	Regular	1/6/2017
METROBUS OPERATOR	COO	BUS	009487	Regular	12/30/2007
METROBUS OPERATOR	COO	BUS	009493	Regular	5/13/2012
STATION MANAGER	COO	RTRA	009497	Regular	3/22/2015
SH SUP ATC	COO	RAIL	009501	Regular	8/4/2013
OPER BUDGET OFFICER	COO	OBPP	009504	Regular	4/6/2015
SUPPLY CHAIN ANALYST	COO	SSRV	009507	Regular	7/12/2015
SPEC POL SERIES	COO	MTPD	009510	Regular	11/5/2007
SR BUS TECH SYS ANALYST	COO	BUS	009511	Regular	8/14/2011
MECH AA HVAC-RAIL	COO	RAIL	009515	Regular	12/9/2012
MECH B - MECHANICAL	COO	RAIL	009517	Regular	8/15/2016
MECH AA - MECHANICAL	COO	RAIL	009518	Regular	3/10/2016
TRACK WALKER AA PLNT	COO	RAIL	009519	Regular	6/30/2013
MECH B ATC TECH	COO	RAIL	009520	Regular	7/28/2013
MECH AA ELECT-CMNT	COO	RAIL	009521	Regular	6/13/2010
METROBUS OPERATOR	COO	BUS	009522	Regular	12/30/2007
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	009523	Regular	4/30/2017
TRAIN OPERATOR	COO	RTRA	009525	Regular	9/9/2012
METRO POLICE S	COO	MTPD	009528	Regular	1/22/2017
SUPV, CUSTODIAL MNTN	COO	SSRV	009529	Regular	10/16/2016
MASON AA - PLNT	COO	SSRV	009530	Regular	6/26/2011
STRUCT REP C-TRST	COO	RAIL	009531	Regular	6/22/2014
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	009532	Regular	2/7/2016
MECH C ELECT-PWRHV	COO	RAIL	009533	Regular	6/19/2016
STRUCT REP AA-TRST	COO	RAIL	009534	Regular	12/28/2014
GEN EQMT MECH D PLNT	COO	SSRV	009535	Regular	11/5/2007
ADA QA SPEC	COO	ACCS	009536	Regular	7/24/2016
GARG INSP LEAD MECH	COO	BUS	009537	Regular	1/12/2014
GARG INSP LEAD MECH	COO	BUS	009538	Regular	3/29/2015
MECH AA - MECHANICAL	COO	RAIL	009540	Regular	6/29/2014
STOREROOM CLERK A	COO	SSRV	009541	Regular	4/22/2012

GEN TRAN BUS GARAGE MECH AAL	COO	BUS	009542	Regular	12/29/2013
GEN TRAN BUS GARAGE MECH D	COO	BUS	009543	Regular	7/11/2010
GEN TRAN BUS SHOP MECH AA	COO	BUS	009545	Regular	3/27/2016
CARPENTER AA - PLNT	COO	SSRV	009547	Regular	6/26/2011
GARG FLT SERVICER C	COO	BUS	009551	Regular	3/26/2017
SH SUP ATC	COO	RAIL	009552	Regular	1/24/2016
METROBUS OPERATOR	COO	BUS	009555	Regular	1/20/2008
METROBUS OPERATOR	COO	BUS	009557	Regular	1/20/2008
METROBUS OPERATOR	COO	BUS	009558	Regular	1/20/2008
METROBUS OPERATOR	COO	BUS	009564	Regular	1/20/2008
METROBUS OPERATOR	COO	BUS	009568	Regular	1/20/2008
METROBUS OPERATOR	COO	BUS	009569	Regular	1/20/2008
METROBUS OPERATOR	COO	BUS	009570	Regular	1/20/2008
TRAIN OPERATOR	COO	RTRA	009573	Regular	1/6/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	009576	Regular	12/27/2015
MECH HELP ELC M&TST	COO	RAIL	009578	Regular	11/26/2007
MECHANIC AA LEADMAN	COO	RAIL	009579	Regular	12/3/2017
MECH AA HVAC-RAIL	COO	RAIL	009581	Regular	12/18/2011
PROJECT MANAGER	COO	BUS	009582	Regular	11/19/2007
BUS MAINTENANCE SUPERVISOR	COO	BUS	009584	Regular	11/19/2007
STATION MANAGER	COO	RTRA	009585	Regular	1/6/2013
MECH B ELECT-CMNT	COO	RAIL	009586	Regular	12/13/2009
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	009587	Regular	8/9/2015
CARPENTER AA - PLNT	COO	SSRV	009589	Regular	12/25/2011
BUS CLEANER	COO	BUS	009590	Regular	6/29/2008
RAIL MAINTENANCE CLERK	COO	RAIL	009592	Regular	1/27/2013
ESC/ELE JOURN TECH	COO	SSRV	009596	Regular	12/17/2007
SR IT BUDGET ADMIN ANALYST	IBOP	IT	009605	Regular	7/31/2011
SENIOR WEB PROGRAM MANAGER	IBOP	IT	009606	Regular	12/3/2007
SENIOR WEB PROGRAM MANAGER	IBOP	IT	009607	Regular	12/3/2007
RAIL OPERATIONS SUPERVISOR	COO	RTRA	009610	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	009611	Regular	10/30/2016
METROBUS OPERATOR	COO	BUS	009614	Regular	8/12/2017
STATION MANAGER	COO	RTRA	009616	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	009617	Regular	7/15/2017
METROBUS OPERATOR	COO	BUS	009618	Regular	3/2/2008
GEN TRAN BUS GARAGE MECH C	COO	BUS	009619	Regular	6/27/2016
TRAIN OPERATOR	COO	RTRA	009620	Regular	9/28/2014
METROBUS OPERATOR	COO	BUS	009622	Regular	3/2/2008
METROBUS OPERATOR	COO	BUS	009623	Regular	3/2/2008
METROBUS OPERATOR	COO	BUS	009624	Regular	3/2/2008
GEN TRAN BUS GARAGE MECH B	COO	BUS	009625	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	009629	Regular	10/25/2016
METROBUS OPERATOR	COO	BUS	009631	Regular	3/2/2008
STATION MANAGER	COO	RTRA	009632	Regular	9/3/2017
SPEC POL SERIES	COO	MTPD	009634	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	009636	Regular	9/12/2010



METROBUS OPERATOR	COO	BUS	009639	Regular	3/2/2008
METROBUS OPERATOR	COO	BUS	009642	Regular	3/2/2008
STATION MANAGER	COO	RTRA	009647	Regular	2/15/2015
TRAIN OPERATOR	COO	RTRA	009649	Regular	7/29/2012
STRUCT REP B-TRST	COO	RAIL	009657	Regular	12/18/2011
CLEANER	COO	RAIL	009658	Regular	1/7/2008
VEHICLE ENGR-RAILCAR	COO	RAIL	009659	Regular	9/18/2016
MECH AA ELECT-CMNT	COO	RAIL	009660	Regular	6/3/2012
SUPV OF APPL SYSTEMS	IBOP	IT	009662	Regular	7/10/2016
MMMS APPLICATION SYS SPEC	IBOP	IT	009663	Regular	2/2/2009
CONS ENGR-ELECT	COO	DECO	009664	Regular	1/14/2008
METRO POLICE S	COO	MTPD	009665	Regular	7/11/2010
CLEANER	COO	RAIL	009666	Regular	1/2/2008
MECH AA - MECHANICAL	COO	RAIL	009667	Regular	6/26/2011
GEN TRAN BUS GARAGE MECH C	COO	BUS	009668	Regular	5/17/2015
EQMT OPER B TRST	COO	RAIL	009672	Regular	12/26/2010
ESC/ELE JOURN TECH	COO	SSRV	009674	Regular	1/7/2008
METRO POLICE S	COO	MTPD	009676	Regular	1/22/2017
SUPPLY CHAIN ANALYST	COO	SSRV	009677	Regular	4/12/2015
METRO POLICE S	COO	MTPD	009679	Regular	1/22/2017
METRO POLICE S	COO	MTPD	009680	Regular	1/7/2008
MT POLICE OFF (SGT)	COO	MTPD	009681	Regular	11/15/2015
SUPPLY CHAIN BUS SYS MGR	COO	SSRV	009684	Regular	5/18/2014
SPEC POL SERIES	COO	MTPD	009685	Regular	1/22/2017
MECH A - MECHANICAL	COO	RAIL	009688	Regular	12/11/2016
MECH B ATC TECH	COO	RAIL	009692	Regular	6/20/2010
MECH AA HVAC-RAIL	COO	RAIL	009693	Regular	6/3/2012
ESC/ELE JOURN TECH	COO	SSRV	009696	Regular	7/19/2017
MECH B HVAC-RAIL	COO	RAIL	009699	Regular	6/23/2013
CONTRACT ADMIN	IBOP	PRMT	009702	Regular	7/12/2015
METRO POLICE S	COO	MTPD	009703	Regular	1/22/2017
MECH AA ELECT-RAIL	COO	SSRV	009704	Regular	6/24/2012
STATION MANAGER	COO	RTRA	009715	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	009716	Regular	3/30/2008
TRAIN OPERATOR	COO	RTRA	009717	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	009718	Regular	3/2/2017
METROBUS OPERATOR	COO	BUS	009719	Regular	8/24/2016
METROBUS OPERATOR	COO	BUS	009724	Regular	3/30/2008
METROBUS OPERATOR	COO	BUS	009727	Regular	3/30/2008
DEPOT CLERK	COO	BUS	009728	Regular	10/6/2013
METROBUS OPERATOR	COO	BUS	009730	Regular	3/30/2008
TRAIN OPERATOR	COO	RTRA	009732	Regular	7/20/2017
METROBUS OPERATOR	COO	BUS	009734	Regular	3/30/2008
METROBUS OPERATOR	COO	BUS	009739	Regular	3/30/2008
METROBUS OPERATOR	COO	BUS	009740	Regular	3/30/2008
MECH ENGR-FACILITIES	COO	DECO	009741	Regular	10/27/2013
STATION MANAGER	COO	RTRA	009743	Regular	1/6/2013

ELECTR EQMT REPR AA	COO	BUS	009746	Regular	3/25/2012
NON REV FLEET ANALYST	COO	BUS	009747	Regular	10/19/2014
MECH B ATC TECH	COO	RAIL	009751	Regular	12/18/2011
MECH AA - MECHANICAL	COO	RAIL	009755	Regular	12/9/2012
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	009757	Regular	3/13/2011
SUPV, CAR INSPECTION	COO	RAIL	009760	Regular	10/4/2015
ELECTR EQMT REPR AA	COO	BUS	009762	Regular	3/25/2012
SR TRANS PLNER (FAC)	CPPM	PLAN	009763	Regular	11/21/2010
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	009765	Regular	9/25/2011
SYSTEM INTEGRATION SPECIALIST	IBOP	HR	009766	Regular	3/31/2008
STOREROOM CLERK A	COO	SSRV	009767	Regular	11/22/2009
JANITOR	COO	SSRV	009774	Regular	2/4/2008
CONTRACT MANAGER	IBOP	PRMT	009776	Regular	7/9/2017
METRO POLICE S	COO	MTPD	009777	Regular	1/22/2017
METRO POLICE S	COO	MTPD	009780	Regular	3/3/2008
METROBUS OPERATOR	COO	BUS	009788	Regular	8/25/2016
BUS OPERATIONS MANAGER	COO	BUS	009789	Regular	6/11/2017
METROBUS OPERATOR	COO	BUS	009791	Regular	10/30/2016
METROBUS OPERATOR	COO	BUS	009792	Regular	4/27/2008
BUS OPERATIONS MANAGER	COO	BUS	009795	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	009796	Regular	1/17/2016
METROBUS OPERATOR	COO	BUS	009797	Regular	4/27/2008
METROBUS OPERATOR	COO	BUS	009799	Regular	4/27/2008
TRAIN OPERATOR	COO	RTRA	009800	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	009801	Regular	4/27/2008
STATION MANAGER	COO	RTRA	009802	Regular	10/20/2013
METROBUS OPERATOR	COO	BUS	009803	Regular	4/27/2008
TRAIN OPERATOR	COO	RTRA	009807	Regular	1/29/2012
METROBUS OPERATOR	COO	BUS	009808	Regular	4/27/2008
METROBUS OPERATOR	COO	BUS	009809	Regular	4/27/2008
METROBUS OPERATOR	COO	BUS	009813	Regular	7/7/2016
TRAIN OPERATOR	COO	RTRA	009815	Regular	9/9/2012
METROBUS OPERATOR	COO	BUS	009818	Regular	6/26/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	009820	Regular	12/29/2013
METROBUS OPERATOR	COO	BUS	009821	Regular	4/27/2008
SYSTEM INTEGRATION SPECIALIST	IBOP	IT	009825	Regular	3/3/2008
GEN EQMT MECH AA PLT	COO	SSRV	009828	Regular	6/18/2017
HV TRCK EQT MECH AA	COO	BUS	009829	Regular	3/22/2015
GEN TRAN BUS GARAGE MECH B	COO	BUS	009830	Regular	6/28/2015
HVY OVH SH PAINT BODY MECH B	COO	BUS	009831	Regular	6/28/2015
MECH AA HVAC-RAIL	COO	RAIL	009832	Regular	12/9/2012
CLEANER	COO	RAIL	009833	Regular	3/10/2008
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	009839	Regular	1/7/2018
GEN TRAN BUS GARAGE MECH C	COO	BUS	009842	Regular	7/11/2010
GARG HVAC LEAD MECH	COO	BUS	009843	Regular	7/17/2016
PARALEGAL III	COUN	LGSP	009847	Regular	5/26/2017
TRACK WALKER B PLNT	COO	RAIL	009854	Regular	12/29/2013

METROBUS OPERATOR	COO	BUS	009857	Regular	5/25/2008
TRNG & SAFETY INST	COO	BUS	009858	Regular	4/27/2014
METROBUS OPERATOR	COO	BUS	009859	Regular	5/11/2017
BUS OPERATIONS MANAGER	COO	BUS	009860	Regular	6/11/2017
METROBUS OPERATOR	COO	BUS	009861	Regular	5/25/2008
STATION MANAGER	COO	RTRA	009862	Regular	1/10/2016
TRAIN OPERATOR	COO	RTRA	009867	Regular	9/28/2014
STATION MANAGER	COO	RTRA	009870	Regular	5/10/2017
METROBUS OPERATOR	COO	BUS	009871	Regular	5/25/2008
BUS CONTROL COMM SPEC	COO	BUS	009872	Regular	10/29/2017
TRAIN OPERATOR	COO	RTRA	009873	Regular	2/3/2013
METROBUS OPERATOR	COO	BUS	009874	Regular	5/25/2008
METROBUS OPERATOR	COO	BUS	009875	Regular	4/3/2017
STATION MANAGER	COO	RTRA	009883	Regular	2/15/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	009887	Regular	5/1/2016
HVY OVH SH PAINT BODY MECH C	COO	BUS	009889	Regular	6/28/2015
MECH AA - MECHANICAL	COO	RAIL	009890	Regular	5/8/2011
HVAC PLNT TECH LEAD	COO	SSRV	009892	Regular	3/13/2016
METROBUS OPERATOR	COO	BUS	009895	Regular	6/19/2017
JANITOR	COO	SSRV	009896	Regular	3/31/2008
MECH AA MACHIN-RAIL	COO	RAIL	009897	Regular	12/18/2011
MECH AA MACHIN-RAIL	COO	RAIL	009899	Regular	12/18/2011
STATION MANAGER	COO	RTRA	009900	Regular	6/21/2015
MECHANIC AA LEADMAN	COO	RAIL	009901	Regular	12/3/2017
MECH B - MECHANICAL	COO	RAIL	009902	Regular	12/12/2010
MECH B ELCL PWRHV	COO	RAIL	009907	Regular	12/20/2015
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	009908	Regular	6/19/2016
SPECIFICATIONS WRITER	COO	RTRA	009910	Regular	7/7/2008
OPER MNTN CLERK	COO	RAIL	009911	Regular	11/3/2013
SUP STRUC MAINT & INSPECTION	COO	RAIL	009912	Regular	2/4/2018
BUS CLEANER	COO	BUS	009921	Regular	7/27/2008
GARG FLT SERVICER E	COO	BUS	009922	Regular	10/28/2013
METRO POLICE S	COO	MTPD	009924	Regular	1/22/2017
METRO POLICE S	COO	MTPD	009925	Regular	1/22/2017
HVY OVH SH PAINT BODY MECH AA	COO	BUS	009930	Regular	6/28/2015
METRO POLICE S	COO	MTPD	009952	Regular	4/22/2012
METRO POLICE S	COO	MTPD	009955	Regular	1/22/2017
SR ADMINISTRATIVE ASSISTANT	COO	ACCS	009956	Regular	1/21/2018
SR ENTERPRISE DATABASE ADMIN	IBOP	IT	009957	Regular	5/19/2013
JANITOR	COO	SSRV	009962	Regular	3/31/2008
JANITOR	COO	SSRV	009963	Regular	3/31/2008
HVY CLN EQ OP A-PLNT	COO	SSRV	009964	Regular	6/30/2013
DEPARTMENT ADMINISTRATOR I	EXRL	CSCM	009965	Regular	1/21/2018
SPEC POL SERIES	COO	MTPD	009970	Regular	9/24/2007
SUPV, CAR INSPECTION	COO	RAIL	009977	Regular	1/8/2017
MECH B ELECT-RAIL	COO	RAIL	009978	Regular	6/13/2010
SPEC POLICE OFF-SGT	COO	MTPD	009979	Regular	9/13/2010

INDUSTRIAL CONTROL TECH AA L	COO	SSRV	009980	Regular	9/15/2013
TRAN ECO/ANALYST S	COO	OBPP	009981	Regular	10/29/2007
MECH AA AFCS TECH	COO	SSRV	009982	Regular	12/29/2013
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	009984	Regular	5/1/2016
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	009988	Regular	7/7/2008
DEPUTY CHIEF OF OPER & MAINTEN	IBOP	IT	009990	Regular	1/26/2014
METROBUS OPERATOR	COO	BUS	009992	Regular	6/22/2008
TRAIN OPERATOR	COO	RTRA	009993	Regular	4/5/2015
CENTRAL CONTROL SUPERVISOR	COO	RTRA	009994	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	009996	Regular	6/29/2008
METROBUS OPERATOR	COO	BUS	009998	Regular	4/19/2015
METROBUS OPERATOR	COO	BUS	010000	Regular	6/29/2008
TRAIN OPERATOR	COO	RTRA	010001	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	010003	Regular	6/29/2008
METROBUS OPERATOR	COO	BUS	010006	Regular	6/29/2008
METROBUS OPERATOR	COO	BUS	010007	Regular	11/14/2010
DEPOT CLERK	COO	BUS	010008	Regular	7/2/2017
METROBUS OPERATOR	COO	BUS	010009	Regular	6/29/2008
METROBUS OPERATOR	COO	BUS	010010	Regular	4/23/2015
TRAIN OPERATOR	COO	RTRA	010011	Regular	10/13/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	010014	Regular	7/4/2010
METROBUS OPERATOR	COO	BUS	010015	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	010016	Regular	9/15/2017
TRAIN OPERATOR	COO	RTRA	010019	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	010021	Regular	2/25/2016
INTERLOCKING OPERATOR	COO	RTRA	010022	Regular	11/12/2017
METROBUS OPERATOR	COO	BUS	010024	Regular	6/29/2008
TRAIN OPERATOR	COO	RTRA	010026	Regular	11/24/2017
TRAIN OPERATOR	COO	RTRA	010027	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	010028	Regular	2/7/2017
ACCS FINANCIAL OFFICER	COO	ACCS	010029	Regular	2/8/2015
METROBUS OPERATOR	COO	BUS	010031	Regular	6/29/2008
METROBUS OPERATOR	COO	BUS	010033	Regular	6/29/2008
PROJECT MANAGER, CAP FUND	COO	DECO	010040	Regular	4/3/2011
CAPITAL PROGRAM COORDINATOR	COO	RAIL	010041	Regular	5/8/2011
ESC/ELE JOURN TECH	COO	SSRV	010043	Regular	1/27/2017
SUPT, SERV & INSPECT	COO	RAIL	010044	Regular	11/12/2017
LABORER, 0689	COO	RAIL	010045	Regular	1/25/2015
MECH C ATC TECH	COO	RAIL	010048	Regular	12/20/2015
ELIG CERTIF OPERATIONS MGR	COO	ACCS	010049	Regular	11/26/2017
MECH AA ATC TECH	COO	RAIL	010050	Regular	10/21/2012
MECH B ATC TECH	COO	RAIL	010051	Regular	6/20/2010
METRO POLICE S	COO	MTPD	010057	Regular	1/22/2017
STATION MANAGER	COO	RTRA	010062	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	010064	Regular	7/20/2008
METROBUS OPERATOR	COO	BUS	010065	Regular	7/20/2008
TRAIN OPERATOR	COO	RTRA	010068	Regular	7/28/2013

TRAIN OPERATOR	COO	RTRA	010069	Regular	2/27/2017
METROBUS OPERATOR	COO	BUS	010077	Regular	3/3/2017
STATION MANAGER	COO	RTRA	010078	Regular	1/6/2013
METROBUS OPERATOR	COO	BUS	010079	Regular	8/26/2016
METROBUS OPERATOR	COO	BUS	010080	Regular	7/20/2008
METROBUS OPERATOR	COO	BUS	010081	Regular	9/1/2013
METROBUS OPERATOR	COO	BUS	010085	Regular	4/24/2016
METROBUS OPERATOR	COO	BUS	010088	Regular	10/7/2016
GEN TRAN BUS GARAGE MECH C	COO	BUS	010090	Regular	6/14/2015
TRAIN OPERATOR	COO	RTRA	010091	Regular	4/5/2015
DEPOT CLERK	COO	BUS	010092	Regular	4/29/2012
TRAIN OPERATOR	COO	RTRA	010093	Regular	8/21/2016
METROBUS OPERATOR	COO	BUS	010094	Regular	7/20/2008
METROBUS OPERATOR	COO	BUS	010096	Regular	8/24/2008
METROBUS OPERATOR	COO	BUS	010097	Regular	7/20/2008
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	010098	Regular	6/2/2008
SR PURCH BUS SYSTEMS ANALYST	IBOP	PRMT	010107	Regular	10/12/2014
DEPARTMENT ADMINISTRATOR II	COO	ADM	010109	Regular	1/21/2018
INTEGRATED NET ENGINEER	IBOP	IT	010120	Regular	7/31/2011
INTEGRATED NET ENGINEER	IBOP	IT	010121	Regular	7/31/2011
MECH AA AFCS TECH	COO	SSRV	010128	Regular	6/24/2012
GARDENER AA - PLNT	COO	SSRV	010129	Regular	6/22/2014
GARG FLT SERVICER E	COO	BUS	010130	Regular	10/28/2013
METROBUS OPERATOR	COO	BUS	010136	Regular	3/4/2015
TRAIN OPERATOR	COO	RTRA	010139	Regular	5/12/2013
TRNG & SAFETY INST	COO	BUS	010140	Regular	9/3/2017
TRAFFIC CLERK	COO	OBPP	010142	Regular	3/10/2017
STATION MANAGER	COO	RTRA	010145	Regular	2/15/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	010148	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	010152	Regular	8/17/2008
METROBUS OPERATOR	COO	BUS	010153	Regular	8/17/2008
STATION MANAGER	COO	RTRA	010159	Regular	1/6/2018
BUS RELIABILITY TECH	COO	BUS	010162	Regular	12/1/2013
METROBUS OPERATOR	COO	BUS	010163	Regular	4/15/2012
METROBUS OPERATOR	COO	BUS	010164	Regular	11/1/2016
METROBUS OPERATOR	COO	BUS	010166	Regular	4/26/2017
METROBUS OPERATOR	COO	BUS	010169	Regular	8/17/2008
TRAIN OPERATOR	COO	RTRA	010173	Regular	8/27/2017
STATION MANAGER	COO	RTRA	010174	Regular	2/14/2016
METROBUS OPERATOR	COO	BUS	010175	Regular	8/25/2016
METROBUS OPERATOR	COO	BUS	010176	Regular	8/17/2008
MECH AA ELECTRONIC	COO	RAIL	010178	Regular	10/13/2013
ESC/ELE JOURN TECH	COO	SSRV	010179	Regular	1/27/2017
MECH AA ELECTRONIC	COO	RAIL	010180	Regular	8/19/2012
SAFETY PROGRAMS SPECIALIST	SAFE	STCR	010183	Regular	8/4/2014
METRO POLICE S	COO	MTPD	010184	Regular	1/22/2017
METRO POLICE S	COO	MTPD	010185	Regular	1/22/2017

MT POLICE OFF (SGT)	COO	MTPD	010186	Regular	6/11/2017
METROBUS OPERATOR	COO	BUS	010188	Regular	1/13/2013
JANITOR	COO	SSRV	010190	Regular	7/14/2008
JANITOR	COO	SSRV	010192	Regular	7/14/2008
METROBUS OPERATOR	COO	BUS	010193	Regular	9/19/2010
SPEC POL SERIES	COO	MTPD	010195	Regular	1/22/2017
QUAL ASSET MISSION ASSUR MGR	INCP	QICO	010206	Regular	5/14/2017
BUS COMM SPEC	COO	BUS	010215	Regular	3/2/2014
METROBUS OPERATOR	COO	BUS	010216	Regular	9/14/2008
METROBUS OPERATOR	COO	BUS	010217	Regular	8/26/2017
TRNG & SAFETY INST	COO	BUS	010218	Regular	4/13/2014
METROBUS OPERATOR	COO	BUS	010219	Regular	9/14/2008
METROBUS OPERATOR	COO	BUS	010226	Regular	9/14/2008
METROBUS OPERATOR	COO	BUS	010232	Regular	9/14/2008
METROBUS OPERATOR	COO	BUS	010236	Regular	9/14/2008
STATION MANAGER	COO	RTRA	010238	Regular	2/15/2015
CUST INFO SPECIALIST I	EXRL	CSCM	010239	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	010242	Regular	9/14/2008
METROBUS OPERATOR	COO	BUS	010243	Regular	10/11/2015
METROBUS OPERATOR	COO	BUS	010244	Regular	12/18/2017
STATION MANAGER	COO	RTRA	010245	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	010246	Regular	9/14/2008
METROBUS OPERATOR	COO	BUS	010248	Regular	9/14/2008
RAIL OPERATIONS SUPERVISOR	COO	RTRA	010250	Regular	6/14/2015
INT NETWORK TECHNICIAN B	IBOP	IT	010256	Regular	12/25/2016
REV COLLECT TECH II	CFO	TRES	010257	Regular	3/16/2014
DIRECTOR, TALENT ACQUISITION	IBOP	HR	010258	Regular	8/5/2012
MECH AA ATC TECH	COO	RAIL	010260	Regular	12/21/2014
VEHICLE ENGR-RAILCAR	COO	RAIL	010261	Regular	3/17/2013
MECH AA ATC TECH	COO	RAIL	010262	Regular	12/18/2016
ASSOCIATE COUNSEL	COUN	GLAW	010264	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	010268	Regular	9/14/2008
METRO POLICE S	COO	MTPD	010273	Regular	1/22/2017
MAIL CLERK/DRIVER	IBOP	HR	010274	Regular	2/17/2013
METRO POLICE S	COO	MTPD	010275	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	010280	Regular	11/9/2008
TRAIN OPERATOR	COO	RTRA	010283	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	010285	Regular	9/6/2015
METROBUS OPERATOR	COO	BUS	010287	Regular	8/14/2016
METROBUS OPERATOR	COO	BUS	010288	Regular	3/21/2017
METROBUS OPERATOR	COO	BUS	010290	Regular	10/12/2008
METROBUS OPERATOR	COO	BUS	010292	Regular	10/12/2008
METROBUS OPERATOR	COO	BUS	010293	Regular	10/12/2008
METROBUS OPERATOR	COO	BUS	010294	Regular	1/14/2016
METROBUS OPERATOR	COO	BUS	010297	Regular	10/12/2008
GARG FLT SERVICER A	COO	BUS	010304	Regular	9/24/2017
METROBUS OPERATOR	COO	BUS	010305	Regular	10/12/2008

METROBUS OPERATOR	COO	BUS	010306	Regular	10/12/2008
METROBUS OPERATOR	COO	BUS	010307	Regular	10/19/2008
TRAIN OPERATOR	COO	RTRA	010309	Regular	9/9/2012
MANAGER ADMINISTRATIVE SERVICE	IBOP	IT	010311	Regular	2/4/2018
SIGN FAB AA-PLNT	COO	SSRV	010312	Regular	6/30/2013
METROBUS OPERATOR	COO	BUS	010315	Regular	12/23/2016
METROBUS OPERATOR	COO	BUS	010318	Regular	3/3/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	010321	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	010324	Regular	4/24/2016
MECHANIC AA LEAD CTEM	COO	RAIL	010325	Regular	7/17/2017
MECH AA - MECHANICAL	COO	RAIL	010326	Regular	8/14/2011
MECH B ELCL PWRHV	COO	RAIL	010327	Regular	12/29/2013
MECH B ATC TECH	COO	RAIL	010329	Regular	12/18/2011
MECH B ATC TECH	COO	RAIL	010330	Regular	6/24/2012
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	010331	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	010332	Regular	10/12/2008
BUS OPERATIONS MANAGER	COO	BUS	010335	Regular	5/3/2015
METRO POLICE S	COO	MTPD	010338	Regular	1/22/2017
METRO POLICE S	COO	MTPD	010339	Regular	1/22/2017
MECH B ELCL PWRHV	COO	RAIL	010340	Regular	6/19/2016
MECH B ATC TECH	COO	RAIL	010341	Regular	12/26/2010
MECH HELP - MECHANIC	COO	RAIL	010344	Regular	8/25/2008
CONTRACT ADMIN	IBOP	PRMT	010348	Regular	9/2/2008
SIGN FAB AA-PLNT	COO	SSRV	010350	Regular	6/30/2013
MNTN OPER CENT SUPV	COO	RTRA	010353	Regular	10/14/2012
METRO POLICE S	COO	MTPD	010356	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	010358	Regular	9/15/2008
METROBUS OPERATOR	COO	BUS	010361	Regular	5/30/2017
METROBUS OPERATOR	COO	BUS	010366	Regular	10/19/2017
METROBUS OPERATOR	COO	BUS	010367	Regular	11/9/2008
METROBUS OPERATOR	COO	BUS	010370	Regular	11/9/2008
SUPERVISOR BTRA TRAINING	COO	BUS	010371	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	010373	Regular	11/9/2008
TRAIN OPERATOR	COO	RTRA	010375	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	010378	Regular	11/9/2008
METROBUS OPERATOR	COO	BUS	010379	Regular	11/9/2017
STATION MANAGER	COO	RTRA	010382	Regular	3/22/2015
STATION MANAGER	COO	RTRA	010383	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	010384	Regular	11/9/2008
METROBUS OPERATOR	COO	BUS	010386	Regular	1/3/2016
SERV DISPATCH SMNT	COO	RTRA	010389	Regular	6/12/2016
STATION MANAGER	COO	RTRA	010390	Regular	9/27/2015
METROBUS OPERATOR	COO	BUS	010391	Regular	11/9/2008
METROBUS OPERATOR	COO	BUS	010394	Regular	11/9/2008
METROBUS OPERATOR	COO	BUS	010396	Regular	11/9/2008
INTEGRATED NET ENGINEER	IBOP	IT	010398	Regular	10/4/2015
HVY OVH SH PAINT BODY MECH AA	COO	BUS	010399	Regular	8/24/2014

CONS INSPECTOR S	COO	DECO	010401	Regular	6/5/2011
GEN TRAN BUS GARAGE MECH A	COO	BUS	010403	Regular	6/28/2015
MECH C ATC TECH	COO	RAIL	010404	Regular	10/21/2012
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	010405	Regular	1/12/2014
JANITOR	COO	SSRV	010406	Regular	12/14/2008
GEN TRAN BUS GARAGE MECH B	COO	BUS	010407	Regular	6/28/2015
MNT SUPP CLRK L689	COO	BUS	010408	Regular	6/14/2015
METRO POLICE S	COO	MTPD	010411	Regular	1/22/2017
ENVIRON SYS SUPP TECH AA	COO	SSRV	010412	Regular	6/29/2014
CHIEF, DATA CTR & INFRASTRUCTU	IBOP	IT	010413	Regular	3/5/2017
MEDICAL COMPLIANCE ASSISTANT	IBOP	OHAW	010416	Regular	9/15/2008
MECH B - MECHANICAL	COO	RAIL	010417	Regular	6/18/2017
FIRE EQMT TECH AA-PL	COO	SSRV	010419	Regular	12/30/2012
EQMT OPER B TRST	COO	RAIL	010420	Regular	12/26/2010
METRO POLICE S	COO	MTPD	010424	Regular	1/22/2017
METRO POLICE S	COO	MTPD	010425	Regular	1/22/2017
SML ENG MECH B PLNT	COO	SSRV	010426	Regular	12/28/2014
RECEIVING INSPECTOR	COO	RAIL	010427	Regular	1/5/2009
MECH AA ELECT-CMNT	COO	RAIL	010428	Regular	12/21/2014
MECH AA ELECT-CMNT	COO	RAIL	010429	Regular	12/21/2014
MECH AA ELECT-CMNT	COO	RAIL	010432	Regular	6/29/2014
AUT/LT TRCK MECH A	COO	BUS	010434	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	010437	Regular	8/24/2014
GARG FLT SERVICER B	COO	BUS	010438	Regular	9/24/2017
TRACK REPAIR D TRST	COO	RAIL	010442	Regular	1/8/2017
ESC/ELE JOURN TECH	COO	SSRV	010456	Regular	10/14/2012
STATION MANAGER	COO	RTRA	010460	Regular	7/24/2017
REV COLLECT TECH II	CFO	TRES	010461	Regular	7/22/2012
MECH AA CTEM	COO	RAIL	010464	Regular	12/11/2016
GEN TRAN BUS GARAGE MECH B	COO	BUS	010465	Regular	9/25/2016
SUPPLY CHAIN ANALYST	COO	SSRV	010466	Regular	7/26/2015
PROJECT MANAGER, VEHICLES	COO	RAIL	010470	Regular	4/2/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	010473	Regular	9/28/2014
MECHANIC AA LEAD CTEM	COO	RAIL	010474	Regular	6/25/2017
GARG FLT SERVICER E	COO	BUS	010484	Regular	8/24/2016
GEN TRAN BUS GARAGE MECH C	COO	BUS	010485	Regular	6/27/2016
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	010486	Regular	1/7/2018
JANITOR	COO	SSRV	010490	Regular	10/6/2008
MATERIAL CONTROL CLK	COO	SSRV	010491	Regular	11/14/2010
ADMINISTRATIVE ASSISTANT II	COO	RAIL	010493	Regular	2/4/2018
MECH A ELECT-CMNT	COO	RAIL	010499	Regular	12/3/2017
MECHANIC AA LEADMAN	COO	RAIL	010500	Regular	6/21/2015
JANITOR	COO	SSRV	010502	Regular	10/14/2008
GARDENER B - PLNT	COO	SSRV	010503	Regular	12/29/2013
CAMERA/MULTI PRESS	EXRL	CSCM	010504	Regular	7/3/2011
METRO POLICE S	COO	MTPD	010506	Regular	1/22/2017
METRO POLICE S	COO	MTPD	010507	Regular	1/22/2017



SPEC POL SERIES	COO	MTPD	010508	Regular	1/22/2017
MECH B ATC TECH	COO	RAIL	010509	Regular	6/26/2011
ENVIRON SYS SUPP TECH AA	COO	SSRV	010510	Regular	6/29/2014
JANITOR	COO	SSRV	010513	Regular	1/10/2016
TRAIN OPERATOR	COO	RTRA	010516	Regular	7/20/2014
METROBUS OPERATOR	COO	BUS	010521	Regular	1/11/2009
METROBUS OPERATOR	COO	BUS	010523	Regular	1/11/2009
METROBUS OPERATOR	COO	BUS	010524	Regular	5/15/2011
TRAIN OPERATOR	COO	RTRA	010528	Regular	4/5/2017
METROBUS OPERATOR	COO	BUS	010529	Regular	1/11/2009
METROBUS OPERATOR	COO	BUS	010534	Regular	1/11/2009
METROBUS OPERATOR	COO	BUS	010535	Regular	9/7/2016
METROBUS OPERATOR	COO	BUS	010537	Regular	7/11/2017
TRAIN OPERATOR	COO	RTRA	010540	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	010542	Regular	12/7/2008
METROBUS OPERATOR	COO	BUS	010543	Regular	12/7/2008
STATION MANAGER	COO	RTRA	010547	Regular	8/1/2016
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	010554	Regular	8/17/2014
STATION MANAGER	COO	RTRA	010555	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	010557	Regular	12/23/2016
METROBUS OPERATOR	COO	BUS	010558	Regular	1/11/2009
BUS MAINTENANCE SUPERVISOR	COO	BUS	010565	Regular	7/1/2012
MECH AA ELECTRO-TRES	CFO	TRES	010569	Regular	3/2/2014
MECHANIC AA LEADMAN	COO	RAIL	010576	Regular	3/23/2014
GEN TRAN BUS GARAGE MECH B	COO	BUS	010585	Regular	6/28/2015
JANITOR	COO	SSRV	010588	Regular	10/27/2008
GEN EQMT MECH AA PLT	COO	SSRV	010597	Regular	6/18/2017
SUPV, CAR CLEANING	COO	RAIL	010598	Regular	1/26/2014
GARG FLT SERVICER D	COO	BUS	010599	Regular	6/2/2013
PROJECT COORDINATOR	COO	RAIL	010600	Regular	7/9/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	010601	Regular	7/11/2010
APPREN,LVL 7 ELE/ESC	COO	OBPP	010602	Regular	8/13/2017
SUPV, MATERIAL CONT	COO	RAIL	010605	Regular	6/3/2012
GEN TRAN BUS GARAGE MECH B	COO	BUS	010607	Regular	3/27/2011
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	010612	Regular	2/28/2010
IT SPECIALIST	BRD	OIG	010613	Regular	4/9/2011
METRO POLICE S	COO	MTPD	010617	Regular	1/22/2017
JANITOR	COO	SSRV	010619	Regular	11/17/2008
JANITOR	COO	SSRV	010620	Regular	11/17/2008
SUPV, CRAFT CREW	COO	SSRV	010621	Regular	2/21/2016
SUPV, CRAFT CREW	COO	SSRV	010622	Regular	7/6/2014
MECH C ATC TECH	COO	RAIL	010623	Regular	12/26/2010
SH SUP COMM SYS MNTN	COO	SSRV	010624	Regular	11/12/2017
VEHICLE LIFT MECHANIC AA	COO	SSRV	010625	Regular	10/31/2010
HVAC PLNT TECH LEAD	COO	SSRV	010626	Regular	6/25/2017
TRACK REPAIR C TRST	COO	RAIL	010628	Regular	12/28/2014
CORPORATE RECRUITER	IBOP	HR	010631	Regular	7/15/2012

SH SUP ATC	COO	RAIL	010634	Regular	7/10/2016
TRACK REPAIR D TRST	COO	RAIL	010635	Regular	8/4/2013
BUS INVENTORY PARTS SPEC	COO	BUS	010636	Regular	6/26/2016
MECH HELP - MECHANIC	COO	RAIL	010638	Regular	3/29/2015
AUT/LT TRCK MECH AA	COO	BUS	010639	Regular	9/27/2015
MECH C - MECHANICAL	COO	RAIL	010642	Regular	12/21/2014
SR MMMS APPLICATION SYS SPEC	IBOP	IT	010643	Regular	1/5/2009
MGR, INFO TECHNOLOGY AUDIT	BRD	OIG	010646	Regular	3/8/2015
DIRECTOR, PERFORMANCE	COO	OBPP	010647	Regular	3/1/2016
EQMT OPER B TRST	COO	RAIL	010649	Regular	12/26/2010
METRO POLICE S	COO	MTPD	010664	Regular	1/5/2009
METRO POLICE S	COO	MTPD	010665	Regular	1/22/2017
DPTY CHIEF,NETWORK & COMM	IBOP	IT	010727	Regular	4/7/2013
GEN TRAN BUS GARAGE MECH B	COO	BUS	011015	Regular	8/24/2014
BUS MAINTENANCE SUPERVISOR	COO	BUS	011016	Regular	2/23/2014
METROBUS OPERATOR	COO	BUS	011017	Regular	10/25/2009
OPER MNTN CLERK	COO	RAIL	011019	Regular	2/27/2011
CLEANER	COO	RAIL	011020	Regular	12/1/2008
POLICE COMM SPEC	COO	MTPD	011023	Regular	12/8/2008
MECH HELP - MECHANIC	COO	RAIL	011024	Regular	11/24/2013
MECH B ELECT-CMNT	COO	RAIL	011026	Regular	12/12/2010
MECH B ELECT-CMNT	COO	RAIL	011027	Regular	6/12/2011
ENGINEER III	COO	DECO	011028	Regular	1/19/2014
MECH B - MECHANICAL	COO	RAIL	011030	Regular	12/18/2011
RAIL OPERATIONS INFO SPEC	COO	RTRA	011031	Regular	10/11/2009
SR LABOR REL OFF	IBOP	LABR	011032	Regular	1/5/2009
SOURCING SPECIALIST	IBOP	HR	011034	Regular	7/15/2012
TRACK WALKER AA PLNT	COO	RAIL	011035	Regular	6/18/2017
GEN TRAN BUS GARAGE MECH AA	COO	BUS	011037	Regular	12/28/2014
SR PEOPLESOFT IT SPECIALIST	IBOP	IT	011040	Regular	1/5/2009
VEHICLE LIFT MECHANIC AA	COO	SSRV	011043	Regular	1/5/2009
JANITOR	COO	SSRV	011045	Regular	1/5/2009
GARG FLT SERVICER C	COO	BUS	011046	Regular	3/26/2017
S/SHELTER MECH AA	COO	SSRV	011047	Regular	3/12/2017
EQMT OPER AA PLNT	COO	SSRV	011048	Regular	7/1/2012
SR WORKFORCE DIV COMPL OFF	IBOP	FAIR	011050	Regular	11/20/2011
ELES MATERIAL SPECIALIST	COO	SSRV	011053	Regular	9/23/2012
BENEFITS SPECIALIST	IBOP	HR	011057	Regular	1/5/2009
VEHICLE ENGR-RAILCAR	COO	RAIL	011060	Regular	1/5/2009
SR RELIABILITY ENGINEER	COO	RAIL	011061	Regular	4/30/2017
MECH C ELECT-CMNT	COO	RAIL	011071	Regular	12/3/2017
MECH B ELECT-CMNT	COO	RAIL	011073	Regular	6/24/2012
TRACK REPAIR B TRST	COO	RAIL	011075	Regular	6/21/2015
CLAIMS ADJUSTER-OUT	CFO	TRES	011077	Regular	6/29/2014
SENIOR AUDITOR INTERNAL AUDIT	BRD	OIG	011083	Regular	8/9/2015
METRO POLICE S	COO	MTPD	011084	Regular	1/22/2017
TRACK REPAIR D TRST	COO	RAIL	011086	Regular	11/8/2009

SPEC POL SERIES	COO	MTPD	011087	Regular	1/22/2017
SR PEOPLESOFT IT SPECIALIST	IBOP	IT	011090	Regular	1/1/2012
MANAGER, TECHNICAL SERVICES	IBOP	IT	011092	Regular	10/11/2009
SPEC POL SERIES	COO	MTPD	011097	Regular	1/22/2017
SPEC POLICE OFF-SGT	COO	MTPD	011099	Regular	9/13/2010
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	011100	Regular	3/2/2009
BOARD SECRETARY	BRD	SECT	011102	Regular	1/11/2015
EQMT OPER C TRST	COO	RAIL	011103	Regular	10/7/2012
F/L SAFE LIAISON OFF	COO	MTPD	011104	Regular	3/2/2009
SUPV, WAN SYSTEMS	IBOP	IT	011108	Regular	4/11/2010
IT PROGRAM PORTFOLIO MGR	IBOP	IT	011110	Regular	8/5/2012
ELIG CERTIF OPERATIONS MGR	COO	ACCS	011116	Regular	6/19/2011
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	011117	Regular	3/30/2009
METRO POLICE S	COO	MTPD	011119	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011120	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011122	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011123	Regular	3/30/2009
METRO POLICE S	COO	MTPD	011125	Regular	8/7/2016
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	011126	Regular	4/5/2015
TRACK REPAIR D TRST	COO	RAIL	011128	Regular	5/1/2011
MT POLICE OFF (SGT)	COO	MTPD	011130	Regular	2/5/2017
RAIL TRANS TRG INSTR	COO	OBPP	011135	Regular	4/6/2009
CALL CENTER SUPERVISOR	EXRL	CSCM	011137	Regular	2/19/2017
SR CIV/STRUC ENGR	COO	DECO	011144	Regular	9/23/2014
SPEC POL SERIES	COO	MTPD	011147	Regular	6/1/2009
F/L SAFE LIAISON OFF	COO	MTPD	011149	Regular	4/7/2013
JANITOR	COO	SSRV	011158	Regular	11/4/2012
MGR, ENGINEERING	COO	DECO	011168	Regular	8/9/2015
METRO POLICE S	COO	MTPD	011177	Regular	6/8/2009
GARG FLT SERVICER D	COO	BUS	011178	Regular	9/25/2016
STATION MANAGER	COO	RTRA	011179	Regular	8/1/2016
S/SHELTER MECH AA	COO	SSRV	011180	Regular	9/28/2014
NMS APPLICATIONS ADMINISTRATOR	IBOP	IT	011181	Regular	9/22/2013
ASST SUPT, CAR MNTN	COO	RAIL	011183	Regular	10/29/2017
MECH AA CTEM	COO	RAIL	011184	Regular	12/21/2014
MECHANIC B CTEM	COO	RAIL	011185	Regular	6/3/2012
MECH AA CTEM	COO	RAIL	011186	Regular	12/21/2014
MECHANIC AA LEAD CTEM	COO	RAIL	011187	Regular	7/7/2013
SPEC POL SERIES	COO	MTPD	011196	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	011197	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	011198	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	011199	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	011206	Regular	7/13/2009
SPEC POL SERIES	COO	MTPD	011212	Regular	7/20/2009
CENTRAL LOST & FOUND TECH	EXRL	CSCM	011213	Regular	12/1/2013
METRO POLICE S	COO	MTPD	011217	Regular	1/22/2017
MT POLICE OFF (SGT)	COO	MTPD	011218	Regular	6/11/2017

MGR, ARCHITECTURE	COO	DECO	011219	Regular	1/29/2012
LABORER, 0689	COO	RAIL	011224	Regular	9/26/2010
BUS INVENTORY PARTS SPEC	COO	BUS	011226	Regular	9/11/2016
METROBUS OPERATOR	COO	BUS	011228	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	011233	Regular	9/27/2009
MECH B GEN COM IN/RP	COO	SSRV	011236	Regular	6/19/2016
RAIL OPERATIONS INFO SPEC	COO	RTRA	011244	Regular	9/4/2016
DEPOT CLERK	COO	BUS	011245	Regular	10/11/2015
MECH AA ELCL PWRHV	COO	RAIL	011248	Regular	12/24/2017
METROBUS OPERATOR	COO	BUS	011249	Regular	11/30/2014
MECH AA MACHIN-RAIL	COO	RAIL	011251	Regular	12/18/2011
MECH AA MACHIN-RAIL	COO	RAIL	011252	Regular	12/18/2011
SH SUP CAR MNTN	COO	RAIL	011253	Regular	10/15/2017
INTEGRATED NET ENGINEER	IBOP	IT	011255	Regular	7/31/2011
TRACK WALKER C PLNT	COO	RAIL	011256	Regular	6/19/2016
MECH AA ATC TECH	COO	RAIL	011257	Regular	12/27/2015
MECH B ATC TECH	COO	RAIL	011258	Regular	6/24/2012
MECH B GEN COM IN/RP	COO	SSRV	011259	Regular	6/30/2013
EQMT OPER B TRST	COO	RAIL	011260	Regular	6/22/2014
ASST SUPT, PLEM	COO	SSRV	011262	Regular	4/30/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	011264	Regular	2/22/2015
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	011265	Regular	11/29/2015
SUPT MAIN OP CTR AND TR ACCESS	COO	RTRA	011267	Regular	4/2/2017
MECH AA - MECHANICAL	COO	RAIL	011273	Regular	6/29/2014
SUPV, CUSTODIAL MNTN	COO	SSRV	011276	Regular	2/21/2016
MECH B - MECHANICAL	COO	RAIL	011279	Regular	12/18/2011
MECH AA - MECHANICAL	COO	RAIL	011280	Regular	12/11/2016
APPREN,LVL 7 ELE/ESC	COO	OBPP	011281	Regular	8/20/2017
MECH AA - MECHANICAL	COO	RAIL	011282	Regular	8/19/2012
MECH B - MECHANICAL	COO	RAIL	011283	Regular	12/18/2011
MECH B - MECHANICAL	COO	RAIL	011284	Regular	12/18/2011
MECHANIC AA LEAD CTEM	COO	RAIL	011285	Regular	8/30/2015
MECH A ELCL PWRHV	COO	RAIL	011289	Regular	12/24/2017
MECH C ELCN PWRLV	COO	SSRV	011290	Regular	12/20/2015
MECH B ELECT-CMNT	COO	RAIL	011293	Regular	6/23/2013
MECHANIC AA LEADMAN	COO	RAIL	011295	Regular	5/12/2013
MECH AA ELECTRONIC	COO	RAIL	011298	Regular	8/7/2011
MECH AA ELECTRONIC	COO	RAIL	011299	Regular	12/15/2013
INT NETWORK TECHNICIAN AA	IBOP	IT	011300	Regular	11/11/2012
TRAIN OPERATOR	COO	RTRA	011304	Regular	10/14/2016
METROBUS OPERATOR	COO	BUS	011306	Regular	10/25/2009
STATION MANAGER	COO	RTRA	011307	Regular	7/12/2017
DEPOT CLERK	COO	BUS	011310	Regular	7/2/2017
STRUCT REP C-TRST	COO	RAIL	011311	Regular	6/22/2014
METROBUS OPERATOR	COO	BUS	011312	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	011313	Regular	10/25/2009
ASSOCIATE COUNSEL	COUN	CIVL	011315	Regular	3/5/2017

METROBUS OPERATOR	COO	BUS	011322	Regular	8/10/2014
METROBUS OPERATOR	COO	BUS	011323	Regular	10/25/2009
METROBUS OPERATOR	COO	BUS	011324	Regular	10/25/2009
REVENUE PROC TECH II	CFO	TRES	011325	Regular	11/1/2015
TECHNICAL WRITER	COO	RAIL	011327	Regular	9/14/2009
VEHICLE ENGR-RAILCAR	COO	RAIL	011330	Regular	10/16/2016
MECH C ELCN PWRLV	COO	SSRV	011347	Regular	6/26/2011
ASST MGR ELEVATOR ESC INSPEC	COO	SSRV	011349	Regular	12/1/2013
POLICE RECORDS DATA CLERK	COO	MTPD	011353	Regular	6/22/2014
SPEC POL SERIES	COO	MTPD	011355	Regular	1/22/2017
SUPV, CAR INSPECTION	COO	RAIL	011356	Regular	10/4/2015
GEN EQMT MECH AA PLT	COO	SSRV	011357	Regular	12/18/2016
SUPV, CUSTODIAL MNTN	COO	SSRV	011358	Regular	10/18/2015
SH SUP CAR MNTN	COO	RAIL	011360	Regular	9/28/2009
ASST SUPT CAR INSP	COO	RAIL	011361	Regular	5/3/2015
GEN EQMT MECH AA PLT	COO	SSRV	011362	Regular	12/18/2016
BUS TRANS PERFORMANCE ANAL	COO	BUS	011363	Regular	10/1/2017
INTEGRATED NET ENGINEER	IBOP	IT	011364	Regular	9/1/2013
SURF FINISH AA-PLNT	COO	SSRV	011366	Regular	6/22/2014
MECH B - MECHANICAL	COO	RAIL	011369	Regular	6/18/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	011370	Regular	6/25/2017
MECH HELP - MECHANIC	COO	RAIL	011371	Regular	10/7/2012
GEN TRAN BUS GARAGE MECH C	COO	BUS	011372	Regular	6/27/2016
METROBUS OPERATOR	COO	BUS	011373	Regular	11/22/2009
METROBUS OPERATOR	COO	BUS	011375	Regular	6/25/2016
METROBUS OPERATOR	COO	BUS	011376	Regular	7/31/2016
GARG FLT SERVICER AA	COO	BUS	011377	Regular	9/25/2016
MNTN COORDINATOR-QA	COO	SSRV	011379	Regular	9/17/2017
GARG FLT SERVICER D	COO	BUS	011382	Regular	3/27/2016
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	011385	Regular	6/29/2014
STRUCT REP A-TRST	COO	RAIL	011388	Regular	12/24/2017
MONITOR, DC CIRC BUS SVC	COO	BUS	011389	Regular	9/28/2009
ENVIRON SYS SUPP TECH AA	COO	SSRV	011404	Regular	6/29/2014
MECH B ELECT-CMNT	COO	RAIL	011415	Regular	12/18/2011
WEB APPLICATION DEVELOPER	IBOP	IT	011427	Regular	10/19/2009
INVENTORY SPECIALIST	IBOP	IT	011429	Regular	10/26/2009
MECH AA ELECT-CMNT	COO	RAIL	011431	Regular	6/18/2017
MECH AA ELECTRONIC	COO	RAIL	011432	Regular	6/22/2014
METRO POLICE S	COO	MTPD	011433	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011434	Regular	8/7/2016
MT POLICE OFF (SGT)	COO	MTPD	011436	Regular	6/11/2017
METRO POLICE DET S	COO	MTPD	011437	Regular	10/2/2016
ESC/ELE JOURN TECH	COO	SSRV	011438	Regular	8/28/2016
MECH B ELECT-CMNT	COO	RAIL	011439	Regular	12/9/2012
CONSTRUCTION SUPERVISOR	COO	DECO	011440	Regular	9/17/2017
MNTN OPER CENT SUPV	COO	RTRA	011441	Regular	5/17/2015
MAIL CLERK/DRIVER	IBOP	HR	011442	Regular	3/6/2011

METRO POLICE S	COO	MTPD	011443	Regular	1/7/2018
MASON B - PLNT	COO	SSRV	011444	Regular	12/29/2013
MASON AA - PLNT	COO	SSRV	011445	Regular	6/19/2016
MGR, INSURANCE BR	CFO	TRES	011446	Regular	10/26/2009
APPREN,LVL 8 ELE/ESC	COO	OBPP	011447	Regular	12/24/2017
APPREN,LVL 8 ELE/ESC	COO	OBPP	011451	Regular	1/28/2018
GEN TRAN BUS GARAGE MECH D	COO	BUS	011453	Regular	7/11/2010
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	011454	Regular	9/11/2016
GEN TRAN BUS GARAGE MECH A	COO	BUS	011455	Regular	3/22/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	011456	Regular	7/11/2010
TRAIN OPERATOR	COO	RTRA	011457	Regular	9/28/2014
METROBUS OPERATOR	COO	BUS	011461	Regular	10/1/2017
TRAIN OPERATOR	COO	RTRA	011462	Regular	5/12/2013
GARG FLT SERVICER D	COO	BUS	011464	Regular	12/10/2017
METROBUS OPERATOR	COO	BUS	011466	Regular	12/20/2009
METROBUS OPERATOR	COO	BUS	011467	Regular	12/20/2009
METROBUS OPERATOR	COO	BUS	011469	Regular	12/20/2009
METROBUS OPERATOR	COO	BUS	011470	Regular	4/20/2017
EQMT OPER B TRST	COO	RAIL	011476	Regular	6/21/2015
STATION MANAGER	COO	RTRA	011477	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	011479	Regular	10/19/2017
ENVIRONMENTAL TECH	SAFE	ENVS	011482	Regular	1/7/2018
ESC/ELE JOURN TECH	COO	SSRV	011483	Regular	4/16/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	011484	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH A	COO	BUS	011485	Regular	9/24/2017
GARG INSP LEAD MECH	COO	BUS	011486	Regular	9/11/2016
MECH B HVAC-RAIL	COO	RAIL	011487	Regular	6/22/2014
MECH C - MECHANICAL	COO	RAIL	011489	Regular	6/25/2016
GEN TRAN BUS GARAGE MECH C	COO	BUS	011490	Regular	3/19/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	011492	Regular	9/25/2016
ESC/ELE JOURN TECH	COO	SSRV	011496	Regular	1/27/2017
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	011497	Regular	3/29/2015
ASST SUPT, ATC	COO	RAIL	011498	Regular	1/21/2018
GEN TRAN BUS GARAGE MECH B	COO	BUS	011499	Regular	9/25/2016
JANITOR	COO	SSRV	011501	Regular	11/2/2009
HR PROJECT MANAGER	IBOP	HR	011503	Regular	11/2/2009
SPEC POL SERIES	COO	MTPD	011504	Regular	8/7/2016
MECH AA HVAC-RAIL	COO	RAIL	011507	Regular	12/13/2015
CONS INSP-COMM/ELECT	COO	DECO	011508	Regular	11/1/2015
PLE MECHANIC AA	COO	SSRV	011513	Regular	12/29/2013
MECH A AFCS TECH	COO	SSRV	011514	Regular	12/30/2012
MECH AA ELCN PWRLV	COO	SSRV	011515	Regular	12/29/2013
CLEANER	COO	RAIL	011517	Regular	11/9/2009
CLEANER	COO	RAIL	011519	Regular	11/16/2009
TRACK REPAIR B TRST	COO	RAIL	011522	Regular	12/29/2013
ACTIVE DIRECT ENGINEER	IBOP	IT	011523	Regular	11/30/2009
MECH B ELCN PWRLV	COO	SSRV	011524	Regular	12/30/2012

INVEST RECOVER ADMIN	COO	SSRV	011525	Regular	9/2/2012
GARG FLT SERVICER C	COO	BUS	011528	Regular	9/25/2016
GARG FLT SERVICER D	COO	BUS	011529	Regular	11/16/2016
TRUCK DRIVER B PLNT	COO	SSRV	011531	Regular	12/20/2015
WORKERS' COMP SPEC	CFO	TRES	011532	Regular	11/16/2009
WEB CONTENT EDITOR	IBOP	IT	011537	Regular	11/16/2009
GARAGE CLERK	COO	BUS	011541	Regular	7/3/2011
TRAIN OPERATOR	COO	RTRA	011543	Regular	1/18/2015
JANITOR	COO	SSRV	011546	Regular	11/23/2009
JANITOR	COO	SSRV	011548	Regular	11/30/2009
JANITOR	COO	SSRV	011549	Regular	11/30/2009
METROBUS OPERATOR	COO	BUS	011553	Regular	1/24/2010
METROBUS OPERATOR	COO	BUS	011554	Regular	1/24/2010
METROBUS OPERATOR	COO	BUS	011556	Regular	1/24/2010
METROBUS OPERATOR	COO	BUS	011557	Regular	1/24/2010
METROBUS OPERATOR	COO	BUS	011561	Regular	1/24/2010
METROBUS OPERATOR	COO	BUS	011562	Regular	10/4/2015
TRAIN OPERATOR	COO	RTRA	011568	Regular	5/12/2013
METROBUS OPERATOR	COO	BUS	011569	Regular	1/24/2010
METROBUS OPERATOR	COO	BUS	011571	Regular	1/24/2010
LABORER, 0689	COO	RAIL	011573	Regular	1/25/2015
MECH HELP HVAC-RAIL	COO	RAIL	011574	Regular	10/20/2013
SHIFT SUP ELCL POWER	COO	SSRV	011576	Regular	6/29/2014
DIRECTOR, REVENUE OPERATIONS	CFO	TRES	011577	Regular	6/17/2012
SUPV, WAN SYSTEMS	IBOP	IT	011578	Regular	3/27/2011
LABORER, 0689	COO	RAIL	011580	Regular	11/12/2017
CLEANER	COO	RAIL	011582	Regular	11/30/2009
JANITOR	COO	SSRV	011583	Regular	12/7/2009
STRUCT REP C-TRST	COO	RAIL	011584	Regular	12/24/2017
INV DATA CLASS SPEC	COO	BUS	011586	Regular	12/7/2009
STRUCT REP B-TRST	COO	RAIL	011587	Regular	12/28/2014
ACCS PROJECTS CONTROL OFFICER	COO	ACCS	011588	Regular	12/28/2009
CLEANER	COO	RAIL	011590	Regular	12/7/2009
MGR, EMERGENCY OPERATIONS	COO	MTPD	011591	Regular	3/24/2013
SOURCING SPECIALIST	IBOP	HR	011593	Regular	6/12/2016
STRUCT REP B-TRST	COO	RAIL	011594	Regular	12/28/2014
MECHANIC B CTEM	COO	RAIL	011595	Regular	6/19/2016
BUS INVENTORY PARTS SPEC	COO	BUS	011597	Regular	6/26/2016
OPER TRAINING CLK	COO	OBPP	011601	Regular	3/29/2009
SR PEOPLESOFT IT SPECIALIST	IBOP	IT	011605	Regular	2/3/2010
BOILER/CHILLER OP AA	COO	SSRV	011606	Regular	8/17/2014
MECH HELP HVAC-RAIL	COO	RAIL	011607	Regular	1/4/2010
MECH B ELECT-CMNT	COO	RAIL	011608	Regular	12/21/2014
MECH B ELECT-CMNT	COO	RAIL	011609	Regular	12/9/2012
MECH AA EL MTN & TST	COO	RAIL	011611	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	011613	Regular	11/5/2017
DEPOT CLERK	COO	BUS	011617	Regular	9/21/2017

STATION MANAGER	COO	RTRA	011618	Regular	4/10/2016
TRAIN OPERATOR	COO	RTRA	011620	Regular	7/28/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	011621	Regular	6/14/2015
METROBUS OPERATOR	COO	BUS	011622	Regular	3/14/2010
STATION MANAGER	COO	RTRA	011624	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	011627	Regular	7/24/2016
SUPV, CAR INSPECTION	COO	RAIL	011632	Regular	10/16/2017
MECH A ELECTRONIC	COO	RAIL	011633	Regular	12/3/2017
WRKFORCE DIV & COMP SPEC	IBOP	FAIR	011634	Regular	9/30/2012
TRACK WALKER C PLNT	COO	RAIL	011638	Regular	6/19/2016
PROJECT MANAGER	COO	RAIL	011639	Regular	1/8/2017
METROBUS OPERATOR	COO	BUS	011641	Regular	11/9/2016
TRAIN OPERATOR	COO	RTRA	011643	Regular	8/6/2017
PURCHASING AGENT	IBOP	PRMT	011644	Regular	8/21/2016
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	011648	Regular	1/18/2010
STATION MANAGER	COO	RTRA	011651	Regular	3/29/2009
SERVICE MONITOR METROACCESS	COO	ACCS	011652	Regular	1/19/2010
SR TRANSPORTATION ECONOMIST	CPPM	PLAN	011654	Regular	2/19/2017
STRATEGIC PLANNING ADVISOR	CPPM	PLAN	011655	Regular	7/27/2014
ENVIRON SYS SUPP TECH AA	COO	SSRV	011657	Regular	6/29/2014
SERVICE MONITOR METROACCESS	COO	ACCS	011658	Regular	1/25/2010
MECHANIC AA LEADMAN	COO	RAIL	011662	Regular	6/18/2017
ENTERPRISE STORAGE ENGINEER	IBOP	IT	011664	Regular	2/8/2010
SUPT FIELD OPER/OCC	COO	RTRA	011666	Regular	7/10/2016
CAMERA/MULTI PRESS	EXRL	CSCM	011668	Regular	2/21/2016
PUBLIC COMMUNICATIONS COORD	COO	BUS	011669	Regular	11/6/2011
EXECUTIVE ADMINISTRATIVE ASST	GMGR	ADM	011673	Regular	1/21/2018
ESC/ELE JOURN TECH	COO	SSRV	011678	Regular	8/28/2016
DEPOT CLERK	COO	BUS	011679	Regular	3/2/2014
TRAIN OPERATOR	COO	RTRA	011682	Regular	7/28/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	011683	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	011687	Regular	9/30/2016
METROBUS OPERATOR	COO	BUS	011690	Regular	4/11/2010
STATION MANAGER	COO	RTRA	011693	Regular	9/11/2017
METROBUS OPERATOR	COO	BUS	011694	Regular	4/11/2010
METROBUS OPERATOR	COO	BUS	011700	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	011706	Regular	4/11/2010
STOREROOM CLERK A	COO	SSRV	011709	Regular	2/16/2010
SR FIN OFF PLAN AND REP	CFO	OMBS	011710	Regular	12/14/2014
HVAC/REF EQT MECH AA	COO	SSRV	011711	Regular	9/18/2011
OPER BUDGET ANALYST	COO	OBPP	011712	Regular	3/30/2014
STOREROOM CLERK A	COO	SSRV	011714	Regular	2/22/2010
SAFETY OFFICER	SAFE	BRFS	011717	Regular	5/14/2017
TRACK REPAIR D TRST	COO	RAIL	011718	Regular	10/7/2012
REPROD EQMT OPER/CLK	EXRL	CSCM	011722	Regular	3/1/2010
PROGRAM MANAGER	CFO	ADM	011725	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	011731	Regular	10/11/2017



TRAIN OPERATOR	COO	RTRA	011732	Regular	2/13/2017
METROBUS OPERATOR	COO	BUS	011733	Regular	5/2/2010
METROBUS OPERATOR	COO	BUS	011735	Regular	5/2/2010
METROBUS OPERATOR	COO	BUS	011736	Regular	5/2/2010
METROBUS OPERATOR	COO	BUS	011739	Regular	9/20/2017
METROBUS OPERATOR	COO	BUS	011740	Regular	5/2/2010
TRAIN OPERATOR	COO	RTRA	011742	Regular	7/28/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	011743	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	011744	Regular	5/2/2010
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	011745	Regular	10/29/2017
STATION MANAGER	COO	RTRA	011746	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	011749	Regular	3/15/2015
MECH HELPER ATC	COO	RAIL	011751	Regular	3/8/2010
MECH AA AFCS TECH	COO	SSRV	011752	Regular	6/22/2014
SR. FINANCIAL SYSTEMS ANALYST	CFO	ACCT	011757	Regular	10/30/2016
MGR STRT COORD MOB OPS	COO	RAIL	011758	Regular	11/26/2017
ASST DIR, OCC OPERATIONS	COO	RTRA	011759	Regular	10/29/2017
ESC/ELE JOURN TECH	COO	SSRV	011765	Regular	8/28/2016
MECH HELP ELEC PWRHV	COO	RAIL	011768	Regular	12/6/2015
MECH HELP ELEC PWRHV	COO	RAIL	011769	Regular	3/29/2010
SENIOR GIS ANALYST	IBOP	IT	011770	Regular	4/12/2010
PROJECT COORDINATOR	COO	SSRV	011773	Regular	2/6/2017
METROBUS OPERATOR	COO	BUS	011775	Regular	5/30/2010
METROBUS OPERATOR	COO	BUS	011777	Regular	12/21/2015
TRAIN OPERATOR	COO	RTRA	011778	Regular	11/15/2017
METROBUS OPERATOR	COO	BUS	011779	Regular	5/30/2010
METROBUS OPERATOR	COO	BUS	011781	Regular	5/30/2010
TRAIN OPERATOR	COO	RTRA	011783	Regular	10/13/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	011785	Regular	1/7/2018
METRO POLICE S	COO	MTPD	011788	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011789	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011790	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011791	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011792	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011793	Regular	8/7/2016
METRO POLICE S	COO	MTPD	011794	Regular	4/22/2012
S/SHELTER MECH AA	COO	SSRV	011795	Regular	6/7/2015
BUS INVENTORY PARTS SPEC	COO	BUS	011796	Regular	8/13/2017
GARG FLT SERVICER B	COO	BUS	011797	Regular	9/24/2017
GARG FLT SERVICER E	COO	BUS	011798	Regular	10/28/2013
GEN TRAN BUS GARAGE MECH B	COO	BUS	011799	Regular	6/28/2015
GARDENER AA - PLNT	COO	SSRV	011801	Regular	6/18/2017
SML ENG MECH B PLNT	COO	SSRV	011802	Regular	6/22/2014
MGR, CORPORATE SAFETY/ANA	SAFE	STCR	011803	Regular	7/9/2017
JANITOR	COO	SSRV	011806	Regular	1/30/2011
METROBUS OPERATOR	COO	BUS	011808	Regular	6/27/2010
TRAIN OPERATOR	COO	RTRA	011809	Regular	7/28/2013

TRAIN OPERATOR	COO	RTRA	011810	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	011811	Regular	8/18/2013
TRAIN OPERATOR	COO	RTRA	011813	Regular	11/2/2017
METROBUS OPERATOR	COO	BUS	011815	Regular	7/14/2016
MECH HELP ELEC PWRHV LABORER, 0689	COO	RAIL	011817	Regular	4/12/2010
LABORER, 0689	COO	RAIL	011819	Regular	12/10/2017
METROBUS OPERATOR	COO	BUS	011820	Regular	5/30/2010
MECH B ELCL PWRHV	COO	RAIL	011821	Regular	12/21/2014
SUPV, CAR INSPECTION	COO	RAIL	011822	Regular	10/15/2017
MECH B ELECT-CMNT	COO	SSRV	011825	Regular	6/18/2017
MECH HELP HVAC-RAIL	COO	RAIL	011826	Regular	5/12/2013
METROBUS OPERATOR	COO	BUS	011828	Regular	6/27/2010
RAIL OPERATIONS SUPERVISOR	COO	RTRA	011829	Regular	11/26/2017
MECH AA ELCN PWRLV	COO	SSRV	011830	Regular	1/17/2016
METROBUS OPERATOR	COO	BUS	011831	Regular	6/27/2010
METROBUS OPERATOR	COO	BUS	011832	Regular	6/27/2010
TRAIN OPERATOR	COO	RTRA	011836	Regular	7/28/2013
TRAIN OPERATOR	COO	RTRA	011837	Regular	9/28/2014
TRAIN OPERATOR	COO	RTRA	011840	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	011841	Regular	8/15/2016
DEPOT CLERK	COO	BUS	011846	Regular	6/21/2015
TRAIN OPERATOR	COO	RTRA	011847	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	011850	Regular	6/27/2010
CLEANER	COO	RAIL	011854	Regular	5/10/2010
CLEANER	COO	RAIL	011855	Regular	5/10/2010
SR MGR, OPERATING BUDGET	CFO	OMBS	011856	Regular	12/27/2015
CHIEF EXTERNAL AFFAIRS	EXRL	ADM	011857	Regular	6/25/2016
MECH A GEN COM IN/RP	COO	SSRV	011858	Regular	12/24/2017
DEPUTY CHIEF, INVESTIGATIONS	SAFE	BRFS	011860	Regular	11/13/2016
MGR PUBLIC PARTICIPATION PRGMS	EXRL	CSCM	011862	Regular	10/13/2013
TRACK REPAIR B TRST	COO	RAIL	011864	Regular	6/30/2013
HVAC/REF EQT MECH AA	COO	SSRV	011866	Regular	9/18/2011
MECH B ELCN PWRLV	COO	SSRV	011867	Regular	12/30/2012
MECH B ELECT-CMNT	COO	RAIL	011868	Regular	6/3/2012
METROBUS OPERATOR	COO	BUS	011870	Regular	7/21/2013
CLEANER	COO	RAIL	011872	Regular	5/24/2010
ASSISTANT CHIEF ENGINEER	COO	DECO	011873	Regular	3/3/2013
METROBUS OPERATOR	COO	BUS	011877	Regular	8/6/2017
TRAIN OPERATOR	COO	RTRA	011880	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	011883	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	011885	Regular	7/25/2010
TRAIN OPERATOR	COO	RTRA	011886	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	011888	Regular	8/13/2017
TRAIN OPERATOR	COO	RTRA	011892	Regular	5/15/2016
MECH B ELECT-CMNT	COO	RAIL	011893	Regular	12/9/2012
SUPPORT SERVICES CLK	COO	RAIL	011894	Regular	9/3/2017
MECH AA ELECT-CMNT	COO	RAIL	011895	Regular	6/29/2014

MASON AA - PLNT	COO	SSRV	011897	Regular	6/22/2014
JANITOR	COO	SSRV	011911	Regular	6/7/2010
INVENTORY QUALITY ANALYST	COO	SSRV	011913	Regular	3/20/2016
SR AUTO PARTS SPEC	COO	BUS	011916	Regular	6/29/2014
GEN TRAN BUS GARAGE MECH C	COO	BUS	011917	Regular	6/25/2017
GEN TRAN BUS SHOP MECH AAL	COO	BUS	011918	Regular	10/26/2014
STOREROOM CLERK A	COO	SSRV	011919	Regular	9/11/2011
SURVEY PARTY CHIEF	COO	DECO	011921	Regular	6/7/2010
METRO POLICE S	COO	MTPD	011924	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011928	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011930	Regular	8/7/2016
METRO POLICE S	COO	MTPD	011931	Regular	1/22/2017
MECH B GEN COM IN/RP	COO	SSRV	011933	Regular	12/24/2017
MECH AA ELECTRONIC	COO	RAIL	011935	Regular	6/21/2015
ESC/ELE JOURN TECH	COO	SSRV	011936	Regular	1/27/2017
METRO POLICE S	COO	MTPD	011937	Regular	1/22/2017
SUPV, CAR INSPECTION	COO	RAIL	011939	Regular	10/15/2017
INT NETWORK TECHNICIAN AA	IBOP	IT	011940	Regular	12/25/2016
SPECIFICATIONS WRITER	COO	RAIL	011942	Regular	9/3/2017
METRO POLICE S	COO	MTPD	011943	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011944	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011945	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	011946	Regular	11/24/2017
METROBUS OPERATOR	COO	BUS	011950	Regular	6/8/2017
TRAIN OPERATOR	COO	RTRA	011951	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	011953	Regular	7/31/2016
TRAIN OPERATOR	COO	RTRA	011954	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	011955	Regular	8/22/2010
METROBUS OPERATOR	COO	BUS	011956	Regular	10/18/2016
METROBUS OPERATOR	COO	BUS	011958	Regular	8/22/2010
METROBUS OPERATOR	COO	BUS	011959	Regular	8/22/2010
METROBUS OPERATOR	COO	BUS	011960	Regular	8/22/2010
TRAIN OPERATOR	COO	RTRA	011964	Regular	4/5/2015
MECHANICAL ENGINEER	COO	DECO	011967	Regular	1/3/2016
MECH C ATC TECH	COO	RAIL	011968	Regular	12/18/2011
SUPV, STORES	COO	SSRV	011969	Regular	11/26/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	011970	Regular	2/11/2018
METRO POLICE S	COO	MTPD	011977	Regular	4/22/2012
METRO POLICE S	COO	MTPD	011984	Regular	1/22/2017
METRO POLICE S	COO	MTPD	011985	Regular	1/22/2017
ENVIRON SYS SUPP TECH AA	COO	SSRV	011986	Regular	2/14/2016
AUDIT SUPERVISOR	BRD	OIG	011988	Regular	7/23/2017
SHIFT SUP ELCL POWER	COO	RAIL	011989	Regular	8/6/2017
SH SUP AFCS	COO	SSRV	011990	Regular	5/31/2015
MECH C ELECT-PWRHV	COO	RAIL	011992	Regular	6/22/2014
METROBUS OPERATOR	COO	BUS	011994	Regular	9/19/2016
METROBUS OPERATOR	COO	BUS	011995	Regular	11/14/2010

METROBUS OPERATOR	COO	BUS	011996	Regular	7/11/2016
STATION MANAGER	COO	RTRA	011997	Regular	12/16/2016
METROBUS OPERATOR	COO	BUS	011998	Regular	7/19/2016
TRAIN OPERATOR	COO	RTRA	011999	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	012002	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	012003	Regular	3/9/2017
METROBUS OPERATOR	COO	BUS	012007	Regular	9/18/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	012008	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	012010	Regular	9/19/2010
MECH C - MECHANICAL	COO	RAIL	012015	Regular	6/21/2015
MECH B - MECHANICAL	COO	RAIL	012017	Regular	6/23/2013
DEP CHF, OCC SFTY AND TRNING	SAFE	STCR	012018	Regular	11/27/2016
GARAGE CLERK	COO	BUS	012019	Regular	6/11/2017
MECH C ELECT-PWRHV	COO	RAIL	012020	Regular	6/21/2015
STRUC EVAL TECHNICIAN AA	COO	RAIL	012022	Regular	1/25/2015
SUPT, ESCALAT/ELEVAT	COO	SSRV	012024	Regular	3/6/2017
NETWORK OPER CT ANA TIER II	IBOP	IT	012025	Regular	8/2/2010
STATION MANAGER	COO	RTRA	012032	Regular	2/14/2016
CONTRACT ADMIN	IBOP	PRMT	012034	Regular	7/21/2013
ESC/ELE JOURN TECH	COO	SSRV	012035	Regular	1/27/2017
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	012036	Regular	1/7/2018
EQMT OPER D TRST	COO	RAIL	012038	Regular	4/28/2013
MECH AA ELCL PWRHV	COO	RAIL	012039	Regular	12/24/2017
STRUCT REP AA-TRST	COO	RAIL	012042	Regular	12/18/2016
MECH A ELCN PWRLV	COO	SSRV	012043	Regular	6/18/2017
PERS ADMIN- RTRA	COO	RTRA	012046	Regular	7/13/2014
MECH AA - MECHANICAL	COO	RAIL	012048	Regular	6/18/2017
AUT/LT TRCK MECH A	COO	BUS	012049	Regular	6/25/2017
GARG FLT SERVICER C	COO	BUS	012050	Regular	9/24/2017
GARG FLT SERVICER C	COO	BUS	012051	Regular	9/24/2017
METROBUS OPERATOR	COO	BUS	012052	Regular	5/17/2015
TRNG & SAFETY INST	COO	BUS	012053	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	012054	Regular	4/4/2016
METROBUS OPERATOR	COO	BUS	012055	Regular	10/17/2010
TRAIN OPERATOR	COO	RTRA	012056	Regular	1/18/2015
METROBUS OPERATOR	COO	BUS	012057	Regular	10/17/2010
METROBUS OPERATOR	COO	BUS	012058	Regular	11/21/2016
METROBUS OPERATOR	COO	BUS	012059	Regular	10/17/2010
TRAIN OPERATOR	COO	RTRA	012060	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	012063	Regular	9/1/2016
METROBUS OPERATOR	COO	BUS	012064	Regular	1/13/2013
TRAIN OPERATOR	COO	RTRA	012065	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	012066	Regular	12/21/2016
INT NETWORK TECHNICIAN AA	IBOP	IT	012067	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	012072	Regular	10/17/2010
DIRECTOR TRAINING BUS TRANSP	COO	BUS	012073	Regular	12/11/2016
METROBUS OPERATOR	COO	BUS	012076	Regular	10/17/2010

DIVISION SUPERINTENDENT, TRST	COO	RAIL	012078	Regular	9/3/2017
MECH A MACHIN-RAIL	COO	RAIL	012079	Regular	6/18/2017
STRUCT REP B-TRST	COO	RAIL	012081	Regular	12/29/2013
SPEC POL SERIES	COO	MTPD	012084	Regular	8/30/2010
SPEC POL SERIES	COO	MTPD	012085	Regular	8/30/2010
REV COLLECT TECH II	CFO	TRES	012086	Regular	11/30/2014
SPEC POL SERIES	COO	MTPD	012088	Regular	8/30/2010
SPEC POL SERIES	COO	MTPD	012089	Regular	8/30/2010
IT COMM PROGRAM ASST	IBOP	IT	012092	Regular	5/8/2011
PROJECT MANAGER, CAP FUND	COO	DECO	012093	Regular	5/15/2016
STRUCT REP B-TRST	COO	RAIL	012095	Regular	12/30/2012
ESC/ELE JOURN TECH	COO	SSRV	012100	Regular	9/13/2010
AUT/LT TRCK MECH A	COO	BUS	012106	Regular	6/25/2017
POLICE COMM SPEC	COO	MTPD	012107	Regular	9/20/2010
METROBUS OPERATOR	COO	BUS	012110	Regular	11/14/2010
METROBUS OPERATOR	COO	BUS	012113	Regular	11/14/2010
METROBUS OPERATOR	COO	BUS	012116	Regular	7/12/2015
CARPENTER AA - PLNT	COO	SSRV	012117	Regular	12/28/2014
METROBUS OPERATOR	COO	BUS	012118	Regular	11/14/2010
STATION MANAGER	COO	RTRA	012119	Regular	1/6/2013
METROBUS OPERATOR	COO	BUS	012122	Regular	7/31/2016
JANITOR	COO	SSRV	012124	Regular	9/20/2010
METROBUS OPERATOR	COO	BUS	012125	Regular	11/14/2010
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	012126	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	012127	Regular	12/11/2016
GARG FLT SERVICER C	COO	BUS	012128	Regular	3/26/2017
TRAIN OPERATOR	COO	RTRA	012129	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	012130	Regular	11/14/2010
METROBUS OPERATOR	COO	BUS	012131	Regular	1/16/2011
TRAIN OPERATOR	COO	RTRA	012132	Regular	1/18/2015
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	012133	Regular	11/1/2015
GEN TRAN BUS GARAGE MECH A	COO	BUS	012137	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH A	COO	BUS	012139	Regular	3/26/2017
STRATEGIC PLANNING ADVISOR	CPPM	PLAN	012141	Regular	10/15/2017
JANITOR	COO	SSRV	012142	Regular	9/27/2010
CONS INSP FACILITATOR	COO	DECO	012143	Regular	10/4/2010
MECH A GEN COM IN/RP	COO	SSRV	012144	Regular	6/18/2017
MECH B MACHIN-RAIL	COO	RAIL	012145	Regular	6/23/2013
MECH A ELECT-CMNT	COO	RAIL	012146	Regular	12/3/2017
EQMT OPER B TRST	COO	RAIL	012151	Regular	12/28/2014
ASST SUPT-TRACK/STR	COO	RAIL	012152	Regular	12/15/2013
MECH AA AFCS TECH	COO	SSRV	012153	Regular	12/18/2016
ESC/ELE JOURN TECH	COO	SSRV	012154	Regular	1/27/2017
MECH AA EL MTN & TST	COO	RAIL	012156	Regular	6/21/2015
ACCESS PLANNING MANAGER	COO	ACCS	012157	Regular	5/28/2017
SPEC POL SERIES	COO	MTPD	012158	Regular	1/22/2017
MECH B ELCL PWRHV	COO	RAIL	012159	Regular	6/21/2015

INTEGRATED NET ENGINEER	IBOP	IT	012162	Regular	7/31/2011
INTEGRATED NET ENGINEER	IBOP	IT	012163	Regular	7/31/2011
MGR INVENTORY PLANNING	COO	SSRV	012164	Regular	3/22/2015
PRJ FIN ANALYST DC CIR BUS SVC	COO	BUS	012165	Regular	4/19/2015
METRO POLICE S	COO	MTPD	012167	Regular	1/22/2017
METRO POLICE S	COO	MTPD	012168	Regular	1/22/2017
METRO POLICE S	COO	MTPD	012169	Regular	8/7/2016
MECH B ELCL PWRHV	COO	RAIL	012170	Regular	6/19/2016
MECH B HVAC-RAIL	COO	RAIL	012171	Regular	1/7/2015
MECH AA HVAC-RAIL	COO	RAIL	012172	Regular	12/21/2014
MECH AA HVAC-RAIL	COO	RAIL	012173	Regular	6/21/2015
MECH AA HVAC-RAIL	COO	RAIL	012174	Regular	12/21/2014
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	012175	Regular	6/29/2014
SPEC POL SERIES	COO	MTPD	012176	Regular	10/25/2010
SPEC POL SERIES	COO	MTPD	012177	Regular	10/25/2010
METRO POLICE S	COO	MTPD	012179	Regular	1/22/2017
MECH B HVAC-RAIL	COO	RAIL	012181	Regular	12/9/2012
CLEANER	COO	RAIL	012183	Regular	10/18/2010
STOREROOM CLERK A	COO	SSRV	012184	Regular	10/7/2012
GARG MECH C L922	COO	BUS	012185	Regular	3/25/2012
BUS DISTRICT SCHEDULE ANALYST	COO	OBPP	012187	Regular	12/2/2012
FINANCIAL OFFICER	CPPM	FARE	012188	Regular	8/24/2014
MGR, WAREHOUSING/DIS	COO	SSRV	012190	Regular	11/1/2010
SR IT BUDGET ADMIN ANALYST	IBOP	IT	012191	Regular	6/3/2012
EQMT OPER D TRST	COO	RAIL	012192	Regular	10/25/2010
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	012193	Regular	8/6/2017
TEST TRAIN OPERATOR	COO	RTRA	012198	Regular	4/3/2016
METROBUS OPERATOR	COO	BUS	012199	Regular	12/12/2010
STATION MANAGER	COO	RTRA	012203	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	012204	Regular	12/12/2010
TRAIN OPERATOR	COO	RTRA	012206	Regular	11/17/2013
TRAIN OPERATOR	COO	RTRA	012207	Regular	12/22/2013
METROBUS OPERATOR	COO	BUS	012208	Regular	12/5/2016
TRAIN OPERATOR	COO	RTRA	012209	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	012210	Regular	7/13/2016
METROBUS OPERATOR	COO	BUS	012211	Regular	3/25/2016
TRAIN OPERATOR	COO	RTRA	012212	Regular	12/18/2016
METROBUS OPERATOR	COO	BUS	012214	Regular	1/23/2011
METROBUS OPERATOR	COO	BUS	012217	Regular	12/12/2010
TRAIN OPERATOR	COO	RTRA	012218	Regular	7/28/2013
METROBUS OPERATOR	COO	BUS	012222	Regular	8/28/2015
TRAIN OPERATOR	COO	RTRA	012224	Regular	9/1/2013
AGM, CUST SVC, COMM & MARKET	EXRL	CSCM	012226	Regular	7/1/2012
MGR, T & S MAINT	COO	RAIL	012228	Regular	2/8/2015
JANITOR	COO	SSRV	012230	Regular	11/1/2010
JANITOR	COO	SSRV	012231	Regular	11/1/2010
METRO POLICE S	COO	MTPD	012234	Regular	6/26/2011

METRO POLICE S	COO	MTPD	012236	Regular	6/26/2011
METRO POLICE S	COO	MTPD	012238	Regular	1/22/2017
MECH AA ELCL PWRHV	COO	RAIL	012239	Regular	6/19/2016
INTEGRATED NET ENGINEER	IBOP	IT	012240	Regular	5/5/2013
JANITOR	COO	SSRV	012241	Regular	11/8/2010
MECH A AFCS TECH	COO	SSRV	012244	Regular	6/18/2017
QA INSPECTOR	INCP	QICO	012245	Regular	2/21/2016
MECH HELP - MECHANIC	COO	RAIL	012246	Regular	11/15/2010
ESC/ELE JOURN TECH	COO	SSRV	012247	Regular	1/27/2017
MECH B - MECHANICAL	COO	RAIL	012248	Regular	12/21/2014
AUT/LT TRCK MECH AA	COO	BUS	012249	Regular	3/22/2015
MECH AA ELECTRO-TRES	CFO	TRES	012250	Regular	11/26/2017
INFO TECHNGLY INFRASTR TECH AA	IBOP	IT	012251	Regular	11/15/2015
DIR MATERIAL & INVENTORY PLNG	COO	RAIL	012252	Regular	9/19/2016
MECH B - MECHANICAL	COO	RAIL	012253	Regular	6/23/2013
VEHICLE LIFT MECHANIC AA	COO	SSRV	012255	Regular	11/22/2010
MECH B ELCL PWRHV	COO	RAIL	012257	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	012259	Regular	1/16/2011
METROBUS OPERATOR	COO	BUS	012260	Regular	1/16/2011
TRAIN OPERATOR	COO	RTRA	012263	Regular	9/1/2013
AIX ADMINISTRATOR	IBOP	IT	012264	Regular	12/6/2010
METROBUS OPERATOR	COO	BUS	012266	Regular	1/16/2011
METROBUS OPERATOR	COO	BUS	012268	Regular	9/24/2016
METROBUS OPERATOR	COO	BUS	012269	Regular	2/13/2011
BUS OPERATIONS MANAGER	COO	BUS	012270	Regular	2/4/2018
METROBUS OPERATOR	COO	BUS	012272	Regular	9/29/2017
METROBUS OPERATOR	COO	BUS	012274	Regular	1/16/2011
STATION MANAGER	COO	RTRA	012275	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	012276	Regular	1/16/2011
GEN TRAN BUS GARAGE MECH A	COO	BUS	012277	Regular	9/24/2017
STATION MANAGER	COO	RTRA	012280	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	012283	Regular	1/16/2011
PLANNING MANAGER	COO	OBPP	012284	Regular	11/29/2015
GARG FLT SERVICER D	COO	BUS	012286	Regular	3/26/2017
SUPV, ID OFFICE & MAILROOM OPR	IBOP	HR	012287	Regular	12/6/2010
MECH AA ELRC TCH COM	COO	SSRV	012288	Regular	12/24/2017
MECH B GEN COM IN/RP	COO	SSRV	012289	Regular	12/30/2012
SR MMMS APPLICATION SYS SPEC	IBOP	IT	012290	Regular	11/29/2010
GEN EQMT MECH A PLNT	COO	SSRV	012291	Regular	12/24/2017
MECH HELP - MECHANIC	COO	RAIL	012292	Regular	12/21/2014
MECH AA ELECT-CMNT	COO	RAIL	012293	Regular	6/21/2015
MECH B ELECT-CMNT	COO	RAIL	012294	Regular	12/15/2013
FIRE EQMT TECH AA-PL	COO	SSRV	012297	Regular	12/18/2016
SPEC POL SERIES	COO	MTPD	012299	Regular	12/13/2010
MECH A ELECT-CMNT	COO	RAIL	012301	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	012305	Regular	2/13/2011
METROBUS OPERATOR	COO	BUS	012308	Regular	10/20/2016

METROBUS OPERATOR	COO	BUS	012310	Regular	6/21/2017
METROBUS OPERATOR	COO	BUS	012313	Regular	9/22/2016
MECH HELP - MECHANIC	COO	RAIL	012315	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	012316	Regular	8/2/2013
TRAIN OPERATOR	COO	RTRA	012317	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	012318	Regular	2/13/2011
METROBUS OPERATOR	COO	BUS	012321	Regular	2/13/2011
METROBUS OPERATOR	COO	BUS	012322	Regular	8/17/2014
STOREROOM CLERK A	COO	BUS	012330	Regular	3/16/2014
EQMT OPER AA TRST	COO	RAIL	012331	Regular	12/18/2016
CLEANER	COO	RAIL	012333	Regular	12/13/2010
MECH AA CTEM	COO	RAIL	012335	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	012337	Regular	2/13/2011
DIRECTOR OPERATING BUDGET	CFO	OMBS	012339	Regular	1/25/2015
STRUCTURAL ENGR-RAIL	COO	DECO	012341	Regular	8/26/2012
MECH AA ELCN PWRLV	COO	SSRV	012343	Regular	12/20/2015
MECH AA AFCS TECH	COO	SSRV	012344	Regular	12/18/2016
MECH B ELCN PWRLV	COO	SSRV	012345	Regular	12/22/2015
SIGN FAB AA-PLNT	COO	SSRV	012347	Regular	7/24/2017
METRO POLICE S	COO	MTPD	012353	Regular	1/22/2017
METRO POLICE S	COO	MTPD	012355	Regular	8/7/2016
METRO POLICE S	COO	MTPD	012356	Regular	1/3/2011
METRO POLICE S	COO	MTPD	012358	Regular	1/23/2011
SPEC POL SERIES	COO	MTPD	012361	Regular	1/3/2011
SPEC POL SERIES	COO	MTPD	012362	Regular	1/3/2011
MECH A ATC TECH	COO	RAIL	012363	Regular	6/18/2017
EQMT OPER C TRST	COO	RAIL	012365	Regular	12/20/2015
TRACK REPAIR C TRST	COO	RAIL	012366	Regular	12/24/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	012370	Regular	11/29/2015
METRO POLICE S	COO	MTPD	012372	Regular	1/22/2017
FIRE LIFE SAFETY OFFICER	SAFE	ADM	012377	Regular	3/19/2017
SPEC POL SERIES	COO	MTPD	012378	Regular	1/10/2011
METROBUS OPERATOR	COO	BUS	012379	Regular	9/18/2017
METROBUS OPERATOR	COO	BUS	012384	Regular	3/6/2011
METROBUS OPERATOR	COO	BUS	012385	Regular	3/6/2016
METROBUS OPERATOR	COO	BUS	012386	Regular	4/10/2011
METROBUS OPERATOR	COO	BUS	012388	Regular	5/17/2017
METROBUS OPERATOR	COO	BUS	012389	Regular	3/6/2011
EQMT OPER D TRST	COO	RAIL	012390	Regular	11/27/2014
MECH A GEN COM IN/RP	COO	SSRV	012391	Regular	6/25/2017
DEPOT CLERK	COO	BUS	012392	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	012393	Regular	3/6/2011
TRAIN OPERATOR	COO	RTRA	012396	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	012397	Regular	3/6/2011
METROBUS OPERATOR	COO	BUS	012402	Regular	3/6/2011
METROBUS OPERATOR	COO	BUS	012403	Regular	3/6/2011
METROBUS OPERATOR	COO	BUS	012404	Regular	7/23/2017



TRNG & SAFETY INST	COO	BUS	012405	Regular	11/17/2013
TRACK REPAIR C TRST	COO	RAIL	012406	Regular	12/24/2017
EQMT OPER C TRST	COO	RAIL	012407	Regular	6/22/2014
MANAGING DIR, GOV'T REL	EXRL	GOVR	012409	Regular	1/24/2011
RETURN-TO-WORK COORDINATOR	COO	OBPP	012410	Regular	3/31/2014
BOILER/CHILLER OP AA	COO	SSRV	012413	Regular	1/24/2011
SPEC POL SERIES	COO	MTPD	012415	Regular	1/18/2011
SPEC POL SERIES	COO	MTPD	012419	Regular	1/22/2017
INTEGRATED NET ENGINEER	IBOP	IT	012421	Regular	7/31/2011
MECH B GEN COM IN/RP	COO	SSRV	012424	Regular	12/20/2015
SUPV, CAR INSPECTION	COO	RAIL	012425	Regular	5/3/2015
MECH B - MECHANICAL	COO	RAIL	012426	Regular	6/23/2013
MECH B - MECHANICAL	COO	RAIL	012427	Regular	12/21/2014
SYSTEMS TRNG INST	COO	OBPP	012429	Regular	11/4/2012
SH SUP CAR MNTN	COO	RAIL	012430	Regular	10/18/2015
MECH C ELECT-CMNT	COO	RAIL	012431	Regular	6/19/2016
MECH B ELECT-CMNT	COO	RAIL	012432	Regular	12/15/2013
ELES MATERIAL SPECIALIST	COO	SSRV	012433	Regular	4/29/2013
TRACK WALKER B PLNT	COO	RAIL	012434	Regular	12/18/2016
METRO POLICE S	COO	MTPD	012436	Regular	1/22/2017
JANITOR	COO	SSRV	012438	Regular	9/18/2015
GEN TRAN BUS GARAGE MECH C	COO	BUS	012439	Regular	9/27/2015
ASSOCIATE VEHICLE ENGR - BUS	COO	BUS	012440	Regular	6/12/2016
TRACK REPAIR B TRST	COO	RAIL	012441	Regular	7/7/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	012443	Regular	4/3/2016
INVEST RECOVER ADMIN	COO	SSRV	012444	Regular	10/4/2015
GARG MECH AA L922	COO	BUS	012445	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	012448	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	012450	Regular	4/3/2011
TRAIN OPERATOR	COO	RTRA	012451	Regular	9/1/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	012452	Regular	5/29/2016
METROBUS OPERATOR	COO	BUS	012453	Regular	4/3/2011
METROBUS OPERATOR	COO	BUS	012454	Regular	4/3/2011
METROBUS OPERATOR	COO	BUS	012457	Regular	4/3/2011
TRAIN OPERATOR	COO	RTRA	012459	Regular	12/14/2014
STOREROOM CLERK A	COO	SSRV	012460	Regular	10/7/2012
EQMT OPER D TRST	COO	RAIL	012461	Regular	2/7/2011
METROBUS OPERATOR	COO	BUS	012468	Regular	4/3/2011
TRAIN OPERATOR	COO	RTRA	012469	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	012470	Regular	4/3/2011
TRAIN OPERATOR	COO	RTRA	012476	Regular	9/1/2013
STATION MANAGER	COO	RTRA	012479	Regular	6/21/2015
GEN EQMT MECH AA PLT	COO	SSRV	012481	Regular	6/21/2015
SUPV, CRAFT CREW	COO	SSRV	012482	Regular	1/7/2018
SPEC POL SERIES	COO	MTPD	012484	Regular	1/22/2017
SPEC POL SERIES	COO	MTPD	012486	Regular	2/14/2011
SPEC POLICE OFF-SGT	COO	MTPD	012487	Regular	2/7/2016

SR RELIABILITY ENGINEER	COO	RAIL	012489	Regular	4/30/2017
WORKERS' COMP SPEC	CFO	TRES	012490	Regular	2/14/2011
SUPV, RECORDS/DISTR	COO	SSRV	012491	Regular	2/28/2011
MECH B ELECT-CMNT	COO	RAIL	012492	Regular	1/15/2015
DIRECTOR, SUSTAINABILITY	CPPM	SUST	012494	Regular	7/23/2017
MECH B ELCN PWRLV	COO	SSRV	012495	Regular	12/20/2015
MECH AA AFCS TECH	COO	SSRV	012497	Regular	6/21/2015
GEN EQMT MECH AA PLT	COO	SSRV	012498	Regular	6/21/2015
STOREROOM CLERK A	COO	SSRV	012499	Regular	12/16/2012
GEN TRAN BUS SHOP MECH B	COO	BUS	012501	Regular	3/26/2017
BOILER/CHILLER OP AA	COO	SSRV	012504	Regular	3/7/2011
JANITOR	COO	SSRV	012505	Regular	9/21/2014
GARDENER B - PLNT	COO	SSRV	012507	Regular	6/21/2015
HVAC/REF EQT MECH AA	COO	SSRV	012508	Regular	3/7/2011
JANITOR	COO	SSRV	012509	Regular	5/7/2017
JANITOR	COO	SSRV	012512	Regular	3/14/2011
SUPT, SER VEH SHOPS	COO	BUS	012513	Regular	11/26/2017
JANITOR	COO	SSRV	012514	Regular	3/14/2011
TRAIN OPERATOR	COO	RTRA	012518	Regular	9/28/2014
METROBUS OPERATOR	COO	BUS	012521	Regular	11/26/2016
METROBUS OPERATOR	COO	BUS	012523	Regular	8/24/2014
TRAIN OPERATOR	COO	RTRA	012525	Regular	1/12/2014
TRAIN OPERATOR	COO	RTRA	012528	Regular	1/12/2014
METROBUS OPERATOR	COO	BUS	012534	Regular	5/1/2011
TRAIN OPERATOR	COO	RTRA	012535	Regular	2/16/2014
METROBUS OPERATOR	COO	BUS	012538	Regular	5/1/2011
TRAIN OPERATOR	COO	RTRA	012539	Regular	1/12/2014
METROBUS OPERATOR	COO	BUS	012540	Regular	5/1/2011
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	012541	Regular	4/30/2017
METROBUS OPERATOR	COO	BUS	012542	Regular	11/21/2016
TRAIN OPERATOR	COO	RTRA	012543	Regular	9/1/2013
EQMT OPER C TRST	COO	RAIL	012544	Regular	12/24/2017
SUPVY SYS MNTN CONT	COO	RTRA	012547	Regular	10/4/2015
SUPV, CONT INSP ELES	COO	SSRV	012548	Regular	1/3/2016
STRUCT REP B-TRST	COO	RAIL	012549	Regular	12/28/2014
SR EMPLOYEE RELATIONS OFFICER	IBOP	HR	012553	Regular	6/26/2016
STRUCT REP B-TRST	COO	RAIL	012554	Regular	6/30/2013
TRUCK DRIVER AA	COO	RAIL	012555	Regular	3/12/2017
ESC/ELE JOURN TECH	COO	SSRV	012557	Regular	3/21/2011
MECH AA HVAC-RAIL	COO	RAIL	012560	Regular	12/13/2015
SH SUP CAR MNTN	COO	RAIL	012561	Regular	2/22/2015
MECH B HVAC-RAIL	COO	RAIL	012562	Regular	12/15/2013
STOREROOM CLERK A	COO	SSRV	012563	Regular	10/6/2013
GARDENER C - PLNT	COO	SSRV	012564	Regular	6/22/2014
TRACK REPAIR B TRST	COO	RAIL	012569	Regular	6/25/2017
SUPV TRACK ACCESS ESC SUPPORT	COO	SSRV	012570	Regular	5/1/2016
TRACK REPAIR C TRST	COO	RAIL	012571	Regular	12/24/2017

CLEANER	COO	RAIL	012572	Regular	3/28/2011
SPEC POL SERIES	COO	MTPD	012573	Regular	1/22/2017
TRAIN OPERATOR	COO	RTRA	012575	Regular	9/1/2013
METROBUS OPERATOR	COO	BUS	012576	Regular	5/29/2011
JANITOR	COO	SSRV	012584	Regular	4/4/2011
METROBUS OPERATOR	COO	BUS	012585	Regular	5/29/2011
GARDENER B - PLNT	COO	SSRV	012586	Regular	12/28/2014
METROBUS OPERATOR	COO	BUS	012587	Regular	5/29/2011
METROBUS OPERATOR	COO	BUS	012590	Regular	5/29/2011
METROBUS OPERATOR	COO	BUS	012591	Regular	8/25/2017
METROBUS OPERATOR	COO	BUS	012592	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	012593	Regular	5/29/2011
METROBUS OPERATOR	COO	BUS	012595	Regular	8/25/2017
METROBUS OPERATOR	COO	BUS	012597	Regular	5/29/2011
METROBUS OPERATOR	COO	BUS	012598	Regular	5/29/2011
METROBUS OPERATOR	COO	BUS	012599	Regular	5/29/2011
TRAIN OPERATOR	COO	RTRA	012600	Regular	4/25/2017
METROBUS OPERATOR	COO	BUS	012604	Regular	5/29/2011
METROBUS OPERATOR	COO	BUS	012606	Regular	5/29/2011
METROBUS OPERATOR	COO	BUS	012608	Regular	1/14/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012610	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012612	Regular	12/28/2014
MANAGER BUS SCHEDULING	COO	OBPP	012613	Regular	4/7/2013
INT NETWORK TECHNICIAN AA	IBOP	IT	012614	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012615	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012618	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012619	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012620	Regular	6/21/2015
GARG FLT SERVICER D	COO	BUS	012621	Regular	7/8/2012
METROBUS OPERATOR	COO	BUS	012622	Regular	5/29/2011
GARG FLT SERVICER A	COO	BUS	012623	Regular	9/24/2017
VEHICLE ENGR-RAILCAR	COO	RAIL	012625	Regular	8/26/2012
ESC/ELE JOURN TECH	COO	SSRV	012628	Regular	4/11/2011
INT NETWORK TECHNICIAN AA	IBOP	IT	012631	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012632	Regular	6/28/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012633	Regular	6/21/2015
DEPARTMENT ADMINISTRATOR I	IBOP	OHAW	012634	Regular	1/21/2018
SOURCING SPECIALIST	IBOP	HR	012635	Regular	7/15/2012
MECH AA CTEM	COO	RAIL	012636	Regular	6/21/2015
MGR, SCHED/TRAFF BR	COO	OBPP	012637	Regular	3/31/2013
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	012638	Regular	10/2/2016
STRUCT REP B-TRST	COO	RAIL	012639	Regular	6/30/2013
STRUCT REP A-TRST	COO	RAIL	012641	Regular	6/18/2017
STRUCT REP AA-TRST	COO	RAIL	012642	Regular	12/24/2017
MASTER ESC/ELE TECH	COO	SSRV	012643	Regular	4/18/2011
DIR SUPPLY CHAIN ENT SVCS	COO	SSRV	012645	Regular	4/7/2013
PROJECT COORDINATOR	COO	OBPP	012646	Regular	4/21/2013

SR PEOPLESOFT IT SPECIALIST	IBOP	IT	012647	Regular	5/2/2011
JANITOR	COO	SSRV	012652	Regular	4/25/2011
MECH AA MACHIN-RAIL	COO	RAIL	012655	Regular	12/3/2017
EQMT OPER D TRST	COO	RAIL	012656	Regular	4/27/2017
TRACK WALKER D PLNT	COO	RAIL	012657	Regular	6/26/2016
TRACK REPAIR D TRST	COO	RAIL	012658	Regular	9/27/2016
EQMT OPER B TRST	COO	RAIL	012660	Regular	12/20/2015
MGR, PROJ EST & SCH	CPPM	PSSI	012662	Regular	4/25/2011
MECH B - MECHANICAL	COO	RAIL	012663	Regular	12/21/2014
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	012664	Regular	11/23/2014
GEN TRAN BUS GARAGE MECH AA	COO	BUS	012665	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH AA	COO	BUS	012666	Regular	9/24/2017
EQMT OPER B TRST	COO	RAIL	012667	Regular	7/28/2016
GEN TRAN BUS GARAGE MECH B	COO	BUS	012668	Regular	12/27/2015
GARAGE CLERK	COO	BUS	012669	Regular	10/12/2014
PLUMBER AA PLNT	COO	SSRV	012672	Regular	5/2/2011
STOREROOM CLERK A	COO	SSRV	012673	Regular	10/7/2012
GARG FLT SERVICER D	COO	BUS	012674	Regular	6/2/2013
METROBUS OPERATOR	COO	BUS	012675	Regular	5/1/2013
METROBUS OPERATOR	COO	BUS	012676	Regular	6/15/2015
METROBUS OPERATOR	COO	BUS	012678	Regular	6/26/2011
METROBUS OPERATOR	COO	BUS	012682	Regular	10/24/2017
METRO POLICE S	COO	MTPD	012684	Regular	8/7/2016
INT NETWORK TECHNICIAN AA	IBOP	IT	012687	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012688	Regular	6/21/2015
CENTRAL CONTROL SUPERVISOR	COO	RTRA	012691	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	012692	Regular	7/21/2013
INT NETWORK TECHNICIAN AA	IBOP	IT	012693	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	012694	Regular	6/26/2011
INT NETWORK TECHNICIAN AA	IBOP	IT	012695	Regular	6/28/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012696	Regular	6/28/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012697	Regular	6/26/2016
INT NETWORK TECHNICIAN AA	IBOP	IT	012698	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012699	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	012700	Regular	8/30/2015
TRAIN OPERATOR	COO	RTRA	012703	Regular	9/28/2014
INT NETWORK TECHNICIAN AA	IBOP	IT	012705	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	012706	Regular	5/26/2013
INT NETWORK TECHNICIAN AA	IBOP	IT	012707	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	012708	Regular	6/26/2011
METROBUS OPERATOR	COO	BUS	012710	Regular	11/10/2013
FINANCIAL ANALYST	CFO	ACCT	012712	Regular	5/9/2011
METROBUS OPERATOR	COO	BUS	012716	Regular	2/23/2017
METROBUS OPERATOR	COO	BUS	012718	Regular	6/26/2011
METROBUS OPERATOR	COO	BUS	012720	Regular	6/26/2011
METROBUS OPERATOR	COO	BUS	012721	Regular	6/26/2011
METROBUS OPERATOR	COO	BUS	012722	Regular	6/26/2011

RAIL OPERATIONS SUPERVISOR	COO	RTRA	012724	Regular	11/12/2017
SUPV, CAR INSPECTION	COO	RAIL	012727	Regular	2/12/2012
STRUC EVAL TECHNICIAN AA	COO	RAIL	012729	Regular	1/19/2014
SUPV, CAR CLEANING	COO	RAIL	012731	Regular	5/1/2016
MGR INVENTORY PLANNING	COO	SSRV	012733	Regular	3/22/2015
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	012734	Regular	6/6/2011
MECH AA ELCN PWRLV	COO	SSRV	012735	Regular	6/18/2017
TRACK REPAIR AA TRST	COO	RAIL	012737	Regular	12/24/2017
SPEC POL SERIES	COO	MTPD	012738	Regular	5/16/2011
CHIEF COMM OFF & SPOKESPERSON	EXRL	CSCM	012739	Regular	10/1/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	012742	Regular	5/9/2011
SR ADMINISTRATIVE ASSISTANT	COO	RAIL	012744	Regular	1/21/2018
SR TREASURY ANALYST	CFO	TRES	012751	Regular	10/2/2017
SPEC POL SERIES	COO	MTPD	012752	Regular	1/22/2017
PROJECT MANAGER, CAP FUND	CPPM	FARE	012763	Regular	5/31/2011
PROJECT MANAGER, VEHICLES	COO	RAIL	012771	Regular	5/31/2011
TRNG & SAFETY INST	COO	BUS	012772	Regular	9/3/2017
METROBUS OPERATOR	COO	BUS	012774	Regular	3/25/2012
METROBUS OPERATOR	COO	BUS	012775	Regular	11/13/2013
METROBUS OPERATOR	COO	BUS	012782	Regular	7/24/2011
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	012787	Regular	4/30/2017
METROBUS OPERATOR	COO	BUS	012789	Regular	7/24/2011
TRAIN OPERATOR	COO	RTRA	012791	Regular	9/28/2017
MANAGER, TALENT MGMT	IBOP	HR	012795	Regular	6/1/2014
STRUCT REP AA-TRST	COO	RAIL	012797	Regular	6/19/2016
CONS ENGR-ATC	COO	DECO	012798	Regular	6/6/2011
JANITOR	COO	SSRV	012803	Regular	6/6/2011
STRUCT REP B-TRST	COO	RAIL	012805	Regular	6/18/2017
MGR, SYSTEMS & CAPITAL PLAN	CPPM	PLAN	012806	Regular	10/15/2017
SUPV, CAR INSPECTION	COO	RAIL	012809	Regular	7/6/2014
MECH A ELECT-CMNT	COO	RAIL	012810	Regular	6/18/2017
MASON AA - PLNT	COO	SSRV	012812	Regular	6/19/2016
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	012813	Regular	10/20/2013
APPREN,LVL 7 ELE/ESC	COO	OBPP	012814	Regular	8/6/2017
SUP AREA ELCL POWER	COO	SSRV	012815	Regular	6/13/2011
MECH AA ELCL PWRHV	COO	RAIL	012816	Regular	12/18/2016
MECH AA ELCL PWRHV	COO	RAIL	012817	Regular	6/19/2016
GEN EQMT MECH AA PLT	COO	SSRV	012818	Regular	6/19/2016
SUPERVISOR TRACK INSPECTION	COO	RAIL	012819	Regular	11/29/2015
MNTN OPER CENT SUPV	COO	RTRA	012821	Regular	8/6/2017
ESC/ELE JOURN TECH	COO	SSRV	012824	Regular	1/27/2017
JANITOR	COO	SSRV	012825	Regular	12/18/2016
PLE MECHANIC AA	COO	SSRV	012827	Regular	6/21/2015
CONS INSPECTOR S	COO	DECO	012828	Regular	10/15/2017
MECH B GEN COM IN/RP	COO	SSRV	012831	Regular	6/19/2016
PLE MECHANIC AA	COO	SSRV	012832	Regular	12/20/2015
MECH AA AFCS TECH	COO	SSRV	012833	Regular	12/24/2017

MECH AA ELRC TCH COM	COO	SSRV	012834	Regular	12/21/2014
MECH B ELC MTN & TST	COO	RAIL	012835	Regular	12/18/2016
APPREN,LVL 8 ELE/ESC	COO	OBPP	012836	Regular	1/7/2018
MECH C ELECT-PWRHV	COO	RAIL	012837	Regular	6/18/2017
MECH C ELECT-PWRHV	COO	RAIL	012838	Regular	12/20/2015
ESC/ELE JOURN TECH	COO	SSRV	012839	Regular	1/27/2017
STOREROOM CLERK A	COO	BUS	012840	Regular	11/15/2015
MECH B ATC TECH	COO	RAIL	012841	Regular	12/18/2016
GARG FLT SERVICER D	COO	BUS	012842	Regular	9/28/2014
GARG MECH AA L922	COO	BUS	012843	Regular	9/24/2017
HVY OVH SH PAINT BODY MECH C	COO	BUS	012844	Regular	9/23/2012
HVY OVH SH PAINT BODY MECH A	COO	BUS	012845	Regular	6/25/2017
ELECTR EQMT REPR AA	COO	BUS	012846	Regular	9/27/2015
GEN TRAN BUS GARAGE MECH C	COO	BUS	012847	Regular	9/22/2013
GEN TRAN BUS SHOP MECH D	COO	BUS	012848	Regular	1/10/2016
ESC/ELE JOURN TECH	COO	SSRV	012851	Regular	6/27/2011
SERVICE MONITOR METROACCESS	COO	ACCS	012853	Regular	7/14/2013
MECH B ELECT-CMNT	COO	RAIL	012854	Regular	6/29/2014
MECH B ELECT-CMNT	COO	RAIL	012855	Regular	12/15/2013
MECH AA MACHIN-RAIL	COO	RAIL	012857	Regular	12/13/2015
INTERLOCKING OPERATOR	COO	RTRA	012858	Regular	12/10/2017
MECH AA - MECHANICAL	COO	RAIL	012859	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	012860	Regular	11/28/2016
METROBUS OPERATOR	COO	BUS	012862	Regular	8/21/2011
METROBUS OPERATOR	COO	BUS	012863	Regular	8/21/2011
METROBUS OPERATOR	COO	BUS	012867	Regular	8/21/2011
METROBUS OPERATOR	COO	BUS	012868	Regular	8/21/2011
METROBUS OPERATOR	COO	BUS	012869	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	012871	Regular	6/29/2014
SUP AREA ELCL POWER	COO	RAIL	012873	Regular	2/21/2016
TRAIN OPERATOR	COO	RTRA	012874	Regular	2/16/2014
MECH AA EL MTN & TST	COO	RAIL	012876	Regular	12/28/2014
RAIL OPERATIONS SUPERVISOR	COO	RTRA	012877	Regular	5/1/2016
TRAIN OPERATOR	COO	RTRA	012878	Regular	10/13/2013
METROBUS OPERATOR	COO	BUS	012879	Regular	8/21/2011
MECH B ELCL PWRHV	COO	RAIL	012880	Regular	7/18/2014
METROBUS OPERATOR	COO	BUS	012881	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	012885	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	012887	Regular	8/21/2011
MECH A ELECT-CMNT	COO	RAIL	012889	Regular	12/13/2015
MECH HELP ELECT-CMNT	COO	RAIL	012890	Regular	6/19/2016
MECH B ELECT-CMNT	COO	RAIL	012891	Regular	6/29/2014
MAIL CLERK/DRIVER	IBOP	HR	012893	Regular	1/29/2012
JANITOR	COO	SSRV	012895	Regular	7/5/2011
JANITOR	COO	SSRV	012896	Regular	7/5/2011
REV COLLECT TECH II	CFO	TRES	012897	Regular	3/16/2014
MECH B ATC TECH	COO	RAIL	012898	Regular	6/18/2017

ASST SUPT-TRACK/STR	COO	RAIL	012899	Regular	1/8/2017
MECH B MACHIN-RAIL	COO	RAIL	012900	Regular	12/15/2013
MECH A MACHIN-RAIL	COO	RAIL	012901	Regular	6/18/2017
MECH AA MACHIN-RAIL	COO	RAIL	012902	Regular	12/13/2015
MECH C ATC TECH	COO	RAIL	012903	Regular	10/28/2013
MECH C ATC TECH	COO	RAIL	012904	Regular	12/30/2012
CONS INSP-TC/SIGNALS	COO	DECO	012905	Regular	7/24/2016
MECH A ATC TECH	COO	RAIL	012906	Regular	12/24/2017
PURCHASING AGENT	IBOP	PRMT	012907	Regular	8/21/2016
MECH C ATC TECH	COO	RAIL	012908	Regular	6/18/2017
MASTER ESC/ELE TECH	COO	SSRV	012909	Regular	12/15/2013
MECH C ATC TECH	COO	RAIL	012910	Regular	7/6/2014
CONSUMER REP TA-18	EXRL	CSCM	012912	Regular	7/1/2012
CONSUMER REP TA-18	EXRL	CSCM	012914	Regular	5/4/2014
MGR, FARE MEDIA SERVICES	CFO	TRES	012916	Regular	9/3/2017
METRO POLICE S	COO	MTPD	012918	Regular	8/7/2016
METRO POLICE S	COO	MTPD	012919	Regular	1/22/2017
MT POLICE OFF (SGT)	COO	MTPD	012921	Regular	2/5/2017
ASSISTANT VEHICLE ENGINEER	COO	RAIL	012922	Regular	1/22/2017
PROJECT SCHED ENGR	COO	DECO	012923	Regular	11/15/2015
CLEANER	COO	RAIL	012924	Regular	7/25/2011
CLEANER	COO	RAIL	012925	Regular	1/29/2016
CONSTRUCTION ENGINEER,ELECTRIC	COO	RAIL	012927	Regular	8/9/2015
METROBUS OPERATOR	COO	BUS	012929	Regular	3/26/2017
INDUSTRIAL CONTROL TECH AA	COO	SSRV	012937	Regular	7/25/2011
METROBUS OPERATOR	COO	BUS	012938	Regular	9/18/2011
GEN EQMT MECH A PLNT	COO	SSRV	012940	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	012941	Regular	9/18/2011
METROBUS OPERATOR	COO	BUS	012942	Regular	9/18/2011
CONS INSP-TRAC PWR	COO	DECO	012943	Regular	7/25/2011
METROBUS OPERATOR	COO	BUS	012944	Regular	6/5/2016
DIRECTOR INNOVATION & DIG COMM	EXRL	CSCM	012949	Regular	10/1/2017
SENIOR REAL ESTATE ADVISOR	CFO	LAND	012950	Regular	8/1/2011
MECH B ATC TECH	COO	RAIL	012954	Regular	6/18/2017
SH SUP ATC	COO	RAIL	012955	Regular	5/28/2017
MECH HELPER ATC	COO	RAIL	012957	Regular	8/1/2011
MECH B ELCN PWRLV	COO	SSRV	012958	Regular	12/18/2016
METROBUS OPERATOR	COO	BUS	012959	Regular	9/18/2011
METROBUS OPERATOR	COO	BUS	012960	Regular	9/18/2011
TRAIN OPERATOR	COO	RTRA	012964	Regular	2/16/2014
EMP ASSISTANCE PRGM COUN	IBOP	OHAW	012968	Regular	8/8/2011
COMM PROJECT MANAGER	IBOP	IT	012969	Regular	8/8/2011
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	012970	Regular	7/29/2013
MECH C ATC TECH	COO	RAIL	012971	Regular	6/22/2014
MECH B ATC TECH	COO	RAIL	012972	Regular	12/24/2017
MECH B ATC TECH	COO	RAIL	012973	Regular	6/19/2016
TRACK REPAIR D TRST	COO	RAIL	012975	Regular	1/8/2017

SAFETY OFFICER	SAFE	ADM	012977	Regular	10/4/2016
JANITOR	COO	SSRV	012978	Regular	6/19/2016
WELDER AA - TRST	COO	RAIL	012979	Regular	12/24/2017
JANITOR	COO	SSRV	012980	Regular	8/8/2011
MECH A ATC TECH	COO	RAIL	012981	Regular	6/18/2017
GEN EQMT MECH B PLNT	COO	SSRV	012982	Regular	12/28/2014
MECH C ATC TECH	COO	RAIL	012983	Regular	12/30/2012
MECHANIC AA LEADMAN	IBOP	IT	012984	Regular	6/26/2016
MECH HELPER ATC	COO	RAIL	012985	Regular	8/8/2011
MECH C ATC TECH	COO	RAIL	012986	Regular	12/30/2012
MGR, TECH IMPLEMENT	CPPM	FARE	012987	Regular	12/20/2014
SR MANAGER GRANTS ADMIN	CFO	OMBS	012988	Regular	9/20/2015
BOILER/CHILLER OP AA	COO	SSRV	012990	Regular	8/22/2011
DIRECTOR, STRATEGIC PLANNING	CPPM	PLAN	012991	Regular	10/2/2016
MECH B - MECHANICAL	COO	RAIL	012993	Regular	12/3/2017
SERVICE LANE SUPERVISOR	COO	BUS	012995	Regular	4/12/2015
CONS INSP FACILITATOR	COO	DECO	012998	Regular	8/22/2011
MECH B ELECT-CMNT	COO	RAIL	012999	Regular	6/18/2017
MECH B ATC TECH	COO	RAIL	013000	Regular	6/18/2017
GEN TRAN BUS SHOP MECH C	COO	BUS	013001	Regular	6/25/2017
MECH C ELC MTN & TST	COO	RAIL	013003	Regular	12/29/2013
MECH AA EL MTN & TST	COO	RAIL	013004	Regular	12/24/2017
EQMT OPER B TRST	COO	RAIL	013006	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	013011	Regular	10/16/2011
METROBUS OPERATOR	COO	BUS	013012	Regular	5/28/2015
METROBUS OPERATOR	COO	BUS	013015	Regular	11/4/2016
METROBUS OPERATOR	COO	BUS	013017	Regular	10/16/2011
STATION MANAGER	COO	RTRA	013021	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	013022	Regular	4/3/2016
TRAIN OPERATOR	COO	RTRA	013024	Regular	10/13/2013
METROBUS OPERATOR	COO	BUS	013025	Regular	10/16/2011
METROBUS OPERATOR	COO	BUS	013026	Regular	10/16/2011
STATION MANAGER	COO	RTRA	013027	Regular	2/14/2016
TRAFFIC CLERK	COO	OBPP	013028	Regular	7/1/2012
STATION MANAGER	COO	RTRA	013029	Regular	11/29/2015
RAIL TRANS TRG INSTR	COO	OBPP	013030	Regular	10/29/2017
MECH AA ELECT-CMNT	COO	RAIL	013032	Regular	12/13/2015
MECH B ELC MTN & TST	COO	RAIL	013033	Regular	12/18/2016
MECH AA ELRC TCH COM	COO	SSRV	013034	Regular	12/20/2015
MECH HELPER ATC	COO	RAIL	013035	Regular	8/29/2011
MECH C ELECT-PWRHV	COO	RAIL	013036	Regular	11/22/2016
MECH AA EL MTN & TST	COO	RAIL	013038	Regular	12/20/2015
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	013040	Regular	2/26/2012
SOURCING SPECIALIST	IBOP	HR	013041	Regular	7/10/2016
MECH B ATC TECH	COO	RAIL	013042	Regular	12/24/2017
MGR, EMPLOYEE COMM PRG	EXRL	CSCM	013043	Regular	9/19/2011
BUS OPERATIONS SPEC	COO	OBPP	013045	Regular	9/6/2011



MECH B ELECT-CMNT	COO	RAIL	013047	Regular	12/15/2013
SUPV, CAR INSPECTION	COO	RAIL	013048	Regular	10/15/2017
MECH C - MECHANICAL	COO	RAIL	013050	Regular	12/21/2014
MECH B ELECT-CMNT	COO	RAIL	013051	Regular	12/21/2014
MECH B - MECHANICAL	COO	RAIL	013052	Regular	6/23/2013
MECH B - MECHANICAL	COO	RAIL	013053	Regular	12/14/2014
SAFETY OFFICER	SAFE	BRFS	013054	Regular	4/2/2017
ESC/ELE JOURN TECH	COO	SSRV	013062	Regular	9/19/2011
METROBUS OPERATOR	COO	BUS	013065	Regular	11/13/2011
CONS INSP FACILITATOR	COO	DECO	013067	Regular	9/19/2011
METROBUS OPERATOR	COO	BUS	013068	Regular	11/13/2011
METROBUS OPERATOR	COO	BUS	013069	Regular	5/3/2015
INTERLOCKING OPERATOR	COO	RTRA	013070	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	013071	Regular	11/13/2011
METROBUS OPERATOR	COO	BUS	013076	Regular	4/14/2013
METROBUS OPERATOR	COO	BUS	013078	Regular	3/20/2017
METROBUS OPERATOR	COO	BUS	013080	Regular	1/10/2017
METROBUS OPERATOR	COO	BUS	013084	Regular	9/27/2015
METROBUS OPERATOR	COO	BUS	013085	Regular	11/13/2011
METROBUS OPERATOR	COO	BUS	013086	Regular	4/24/2016
APPREN,LVL 8 ELE/ESC	COO	OBPP	013087	Regular	1/7/2018
CENTRAL CONTROL SUPERVISOR	COO	RTRA	013088	Regular	5/14/2017
DEPARTMENT ADMINISTRATOR II	EXRL	ADM	013089	Regular	1/21/2018
TRACK WALKER AA PLNT	COO	RAIL	013090	Regular	12/24/2017
TRACK REPAIR B TRST	COO	RAIL	013091	Regular	12/24/2017
SUPT, PLNT/EQMT MNTN	COO	SSRV	013093	Regular	2/10/2013
CLEANER	COO	RAIL	013100	Regular	10/3/2011
MECH B ELECT-CMNT	COO	RAIL	013101	Regular	12/21/2014
MECH B ELECT-CMNT	COO	RAIL	013102	Regular	12/21/2014
MECH B - MECHANICAL	COO	RAIL	013103	Regular	6/23/2013
MECH AA - MECHANICAL	COO	RAIL	013104	Regular	6/25/2016
MECH AA - MECHANICAL	COO	RAIL	013105	Regular	12/3/2017
SUP STRUC MAINT & INSPECTION	COO	RAIL	013106	Regular	1/7/2018
CONSTRUCTION ENGINEER,ELECTRIC	COO	SSRV	013108	Regular	10/11/2011
CARPENTER AA - PLNT	COO	SSRV	013109	Regular	1/13/2017
SH SUP AFCS	COO	SSRV	013113	Regular	9/3/2017
GEN EQMT MECH B PLNT	COO	SSRV	013117	Regular	12/20/2015
GEN TRAN BUS SHOP MECH A	COO	BUS	013118	Regular	11/20/2016
SUPV, TECH SKLS TRNG	COO	OBPP	013119	Regular	6/11/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	013120	Regular	9/22/2013
MECH C - MECHANICAL	COO	RAIL	013121	Regular	6/25/2016
SUPV, STORES	COO	SSRV	013123	Regular	8/9/2015
MECH B - MECHANICAL	COO	RAIL	013125	Regular	12/13/2015
HVY OVH SH PAINT BODY MECH C	COO	BUS	013126	Regular	3/22/2015
MECH C ATC TECH	COO	RAIL	013128	Regular	6/22/2014
METROBUS OPERATOR	COO	BUS	013129	Regular	12/11/2011
TRAIN OPERATOR	COO	RTRA	013131	Regular	11/30/2014

SUPERVISOR TRACK MAINTENANCE	COO	RAIL	013132	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	013133	Regular	7/10/2016
TRAIN OPERATOR	COO	RTRA	013134	Regular	1/12/2014
STATION MANAGER	COO	RTRA	013135	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	013138	Regular	12/11/2011
METROBUS OPERATOR	COO	BUS	013141	Regular	3/16/2014
METROBUS OPERATOR	COO	BUS	013142	Regular	12/11/2011
METROBUS OPERATOR	COO	BUS	013143	Regular	12/11/2011
STATION MANAGER	COO	RTRA	013144	Regular	5/15/2016
TRACK REPAIR AA TRST	COO	RAIL	013146	Regular	12/24/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	013147	Regular	8/7/2016
STATION MANAGER	COO	RTRA	013148	Regular	2/14/2016
TRAIN OPERATOR	COO	RTRA	013149	Regular	4/5/2015
JANITOR	COO	SSRV	013150	Regular	10/17/2011
STATION MANAGER	COO	RTRA	013154	Regular	11/29/2015
MECH B ATC TECH	COO	RAIL	013158	Regular	12/29/2013
SH SUP ATC	COO	RAIL	013159	Regular	8/7/2016
MECH C ATC TECH	COO	RAIL	013160	Regular	12/29/2013
MECH A ATC TECH	COO	RAIL	013161	Regular	6/18/2017
MECH B ELCL PWRHV	COO	RAIL	013162	Regular	12/21/2014
CONS INSPECTOR S	COO	DECO	013163	Regular	10/29/2017
CONSTRUCTION SUPERVISOR	COO	DECO	013165	Regular	6/12/2016
MECH HELPER ATC	COO	RAIL	013166	Regular	10/24/2011
CONS INSP-TC/SIGNALS	COO	DECO	013167	Regular	6/26/2016
MECH HELPER ATC	COO	RAIL	013168	Regular	8/25/2017
MECH C ATC TECH	COO	RAIL	013169	Regular	12/30/2012
SR ELECT ENGINEER	COO	RAIL	013171	Regular	2/16/2014
MECH B ATC TECH	COO	RAIL	013174	Regular	6/18/2017
MECH B ATC TECH	COO	RAIL	013175	Regular	12/29/2013
MECH C ATC TECH	COO	RAIL	013176	Regular	12/30/2012
ESC/ELE JOURN TECH	COO	SSRV	013179	Regular	10/31/2011
MECH C ATC TECH	COO	RAIL	013184	Regular	12/30/2012
EQMT OPER C TRST	COO	RAIL	013185	Regular	12/18/2016
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	013187	Regular	11/29/2015
TRACK REPAIR C TRST	COO	RAIL	013188	Regular	6/19/2016
MECH B ATC TECH	COO	RAIL	013190	Regular	12/27/2015
PROCUREMENT MANAGER	IBOP	PRMT	013191	Regular	11/12/2017
SH SUP COMM SYS MNTN	COO	SSRV	013193	Regular	9/14/2014
MECH C ATC TECH	COO	RAIL	013195	Regular	7/6/2014
MECH C ATC TECH	COO	RAIL	013196	Regular	12/30/2012
MECH HELPER ATC	COO	RAIL	013198	Regular	11/7/2011
EQMT OPER AA TRST	COO	SSRV	013199	Regular	6/25/2017
TRACK REPAIR AA TRST	COO	RAIL	013200	Regular	12/31/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	013201	Regular	7/9/2017
GARG FLT SERVICER C	COO	BUS	013202	Regular	9/24/2017
TRAIN OPERATOR	COO	RTRA	013203	Regular	4/5/2015
GARG FLT SERVICER A	COO	BUS	013204	Regular	3/26/2017

STATION MANAGER	COO	RTRA	013207	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	013211	Regular	1/15/2012
METROBUS OPERATOR	COO	BUS	013212	Regular	1/15/2012
TRAIN OPERATOR	COO	RTRA	013213	Regular	1/18/2015
METROBUS OPERATOR	COO	BUS	013216	Regular	1/15/2012
METROBUS OPERATOR	COO	BUS	013217	Regular	1/15/2012
STATION MANAGER	COO	RTRA	013218	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	013219	Regular	3/12/2014
METROBUS OPERATOR	COO	BUS	013220	Regular	10/19/2017
METROBUS OPERATOR	COO	BUS	013221	Regular	3/7/2017
METROBUS OPERATOR	COO	BUS	013223	Regular	1/15/2012
TRAIN OPERATOR	COO	RTRA	013225	Regular	2/9/2017
METROBUS OPERATOR	COO	BUS	013226	Regular	1/15/2012
SENIOR CRIME ANALYST	COO	MTPD	013231	Regular	10/20/2013
MECH C ELECT-PWRHV	COO	RAIL	013232	Regular	12/20/2015
MECH A MACHIN-RAIL	COO	RAIL	013233	Regular	6/18/2017
MECH B - MECHANICAL	COO	RAIL	013235	Regular	12/15/2013
SUPV, (AREA) COMM	COO	SSRV	013237	Regular	5/15/2016
EQMT OPER B TRST	COO	RAIL	013238	Regular	6/26/2016
MECH C ATC TECH	COO	RAIL	013239	Regular	6/22/2014
CURR DEVELOPMT SPEC	COO	BUS	013240	Regular	11/21/2011
TECHNICAL RECRUITER	IBOP	HR	013241	Regular	11/21/2011
PERS ADMIN- BUSV	COO	BUS	013242	Regular	7/10/2016
ESC/ELE JOURN TECH	COO	SSRV	013243	Regular	12/22/2013
SR ADMINISTRATIVE ASSISTANT	CPPM	PLAN	013244	Regular	2/4/2018
SPEC POL SERIES	COO	MTPD	013245	Regular	1/22/2017
TRACK REPAIR B TRST	COO	RAIL	013246	Regular	12/25/2016
MECH A - MECHANICAL	COO	RAIL	013247	Regular	6/19/2016
MECH C ATC TECH	COO	RAIL	013248	Regular	6/19/2016
ESC/ELE JOURN TECH	COO	SSRV	013249	Regular	8/28/2016
SH SUP CAR MNTN	COO	RAIL	013250	Regular	9/4/2016
MANAGER PARKING OPERATIONS	CFO	LAND	013251	Regular	12/19/2011
MECH B HVAC-RAIL	COO	RAIL	013252	Regular	6/28/2015
MECH B HVAC-RAIL	COO	RAIL	013254	Regular	8/1/2014
HVAC/REF EQT MECH AA	COO	SSRV	013255	Regular	10/19/2014
MECH C - MECHANICAL	COO	RAIL	013256	Regular	6/29/2014
MECH B ELCN PWRLV	COO	SSRV	013257	Regular	12/20/2015
JANITOR	COO	SSRV	013258	Regular	12/5/2011
METRO POLICE S	COO	MTPD	013259	Regular	2/12/2017
MECH HELPER ATC	COO	RAIL	013260	Regular	1/8/2012
MECH C ATC TECH	COO	RAIL	013261	Regular	6/18/2017
INFO TECHNGLY INFRASTR TECH AA	IBOP	IT	013263	Regular	11/15/2015
LABORER, 0689	COO	RAIL	013264	Regular	12/5/2011
TRAFFIC CLERK	COO	OBPP	013265	Regular	4/22/2013
MECH AA HVAC-RAIL	COO	RAIL	013266	Regular	12/3/2017
JANITOR	COO	SSRV	013267	Regular	12/5/2011
TRACK REPAIR D TRST	COO	RAIL	013269	Regular	1/8/2017

GARG BODY LEAD MECH	COO	BUS	013270	Regular	3/13/2016
S/V PT/BDY MECH B	COO	BUS	013271	Regular	3/26/2017
STOREROOM CLERK A	COO	BUS	013272	Regular	5/1/2016
MECH AA MACHIN-RAIL	COO	RAIL	013273	Regular	6/18/2017
JANITOR	COO	SSRV	013275	Regular	12/12/2011
MECH B - MECHANICAL	COO	RAIL	013276	Regular	12/15/2013
MECH C - MECHANICAL	COO	RAIL	013277	Regular	6/19/2016
MECH AA - MECHANICAL	COO	RAIL	013279	Regular	6/21/2015
SENIOR AUDITOR INTERNAL AUDIT	BRD	OIG	013281	Regular	3/6/2016
PROCUREMENT MANAGER	IBOP	PRMT	013283	Regular	11/12/2017
ESC/ELE JOURN TECH	COO	SSRV	013284	Regular	12/19/2011
ESC/ELE JOURN TECH	COO	SSRV	013285	Regular	1/1/2012
CONS ENGR-ELECT	COO	DECO	013287	Regular	12/19/2011
REV COLLECT TECH II	CFO	TRES	013292	Regular	3/16/2014
MNTN SUPPORT SPEC	COO	RAIL	013293	Regular	5/13/2012
MECH B - MECHANICAL	COO	RAIL	013294	Regular	12/28/2014
GARG MECH AA L922	COO	BUS	013295	Regular	3/27/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	013296	Regular	1/3/2012
GARG BODY LEAD MECH	COO	BUS	013297	Regular	7/17/2016
CONS INSPECTOR S	COO	DECO	013299	Regular	1/3/2012
CONS INSP FACILITATOR	SAFE	EMIH	013300	Regular	1/3/2012
CONS INSP-MEEIT	COO	DECO	013303	Regular	1/24/2016
MANAGER, TECH OPER REV COLL	CFO	TRES	013304	Regular	10/29/2017
SUPT,HVY OVRHL SHOP	COO	BUS	013307	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	013308	Regular	1/27/2016
SENIOR SPECIAL AGENT	BRD	OIG	013310	Regular	8/13/2017
MGR, GEOGRAPHIC INFO SYS	IBOP	IT	013312	Regular	7/9/2017
MECH B ELCN PWRLV	COO	SSRV	013314	Regular	6/21/2015
STRUCT REP A-TRST	COO	RAIL	013315	Regular	12/18/2016
STRUCT REP A-TRST	COO	RAIL	013316	Regular	12/24/2017
TRACK REPAIR D TRST	COO	RAIL	013317	Regular	2/24/2013
JANITOR	COO	SSRV	013320	Regular	1/9/2012
JANITOR	COO	SSRV	013322	Regular	2/2/2014
JANITOR	COO	SSRV	013323	Regular	1/9/2012
JANITOR	COO	SSRV	013324	Regular	1/9/2012
SENIOR PROGRAM MANAGER	COO	DECO	013326	Regular	9/6/2015
METROBUS OPERATOR	COO	BUS	013328	Regular	3/4/2012
TRAIN OPERATOR	COO	RTRA	013329	Regular	2/16/2014
METROBUS OPERATOR	COO	BUS	013330	Regular	6/29/2014
STATION MANAGER	COO	RTRA	013333	Regular	3/22/2015
STATION MANAGER	COO	RTRA	013334	Regular	9/27/2015
STATION MANAGER	COO	RTRA	013335	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	013336	Regular	3/4/2012
METROBUS OPERATOR	COO	BUS	013339	Regular	3/4/2012
METROBUS OPERATOR	COO	BUS	013340	Regular	3/4/2012
METROBUS OPERATOR	COO	BUS	013342	Regular	3/4/2012
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	013344	Regular	10/16/2016

ACCESS DESIGN REVIEW MGR	COO	ACCS	013345	Regular	1/17/2012
MACS OPERATIONS MANAGER	COO	ACCS	013346	Regular	7/9/2017
JANITOR	COO	SSRV	013347	Regular	6/29/2014
ASST GEN SUPT TASS	COO	DECO	013348	Regular	7/24/2016
AGM TRANSIT INFRAS ENG SVC	COO	RAIL	013349	Regular	9/6/2015
CENTRAL CONTROL SUPERVISOR	COO	RTRA	013354	Regular	1/17/2012
STRUCT REP C-TRST	COO	RAIL	013356	Regular	6/30/2013
SUP STRUC MAINT & INSPECTION	COO	RAIL	013357	Regular	1/21/2018
MEDICAL SERVICES ASSISTANT	IBOP	OHAW	013360	Regular	1/17/2012
MECH B - MECHANICAL	COO	RAIL	013362	Regular	6/29/2014
MECH A - MECHANICAL	COO	RAIL	013363	Regular	12/11/2016
MECH AA - MECHANICAL	COO	RAIL	013364	Regular	6/19/2016
MECH B - MECHANICAL	COO	RAIL	013365	Regular	12/13/2015
SUPV, CAR INSPECTION	COO	RAIL	013366	Regular	10/15/2017
MECH B - MECHANICAL	COO	RAIL	013367	Regular	12/21/2014
MGR, T & S MAINT	COO	RAIL	013371	Regular	12/10/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	013372	Regular	1/23/2012
PROJECT MANAGER PARKING	CFO	LAND	013373	Regular	2/13/2012
SR BUS TECH SYS ANALYST	COO	BUS	013377	Regular	2/6/2012
MANAGING DIR, QICO	INCP	QICO	013378	Regular	11/15/2015
ESC/ELE JOURN TECH	COO	SSRV	013379	Regular	1/30/2012
TRACK REPAIR D TRST	COO	RAIL	013380	Regular	11/23/2014
ASSISTANT PROJECT MANAGER	COO	DECO	013382	Regular	1/30/2012
OFFICE ENGR	COO	DECO	013384	Regular	2/21/2016
CONS INSP FACILITATOR	COO	DECO	013386	Regular	1/30/2012
CONS INSPECTOR S	COO	DECO	013388	Regular	1/30/2012
CONS INSPECTOR S	COO	DECO	013389	Regular	1/30/2012
OFFICE ENGR	COO	DECO	013390	Regular	1/30/2012
CONS INSPECTOR S	COO	DECO	013392	Regular	1/30/2012
CONS INSPECTOR S	COO	DECO	013393	Regular	2/6/2012
CONS INSP FACILITATOR	COO	DECO	013396	Regular	2/13/2012
TRACK REPAIR D TRST	COO	RAIL	013403	Regular	8/6/2016
PLE MECHANIC AA	COO	SSRV	013404	Regular	6/18/2017
PLE MECHANIC AA	COO	SSRV	013405	Regular	6/19/2016
MECH AA EL MTN & TST	COO	RAIL	013406	Regular	12/31/2017
MECH C ATC TECH	COO	RAIL	013407	Regular	6/30/2013
METROBUS OPERATOR	COO	BUS	013413	Regular	4/25/2012
METROBUS OPERATOR	COO	BUS	013414	Regular	4/1/2012
BUS MAINTENANCE SUPERVISOR	COO	BUS	013415	Regular	2/13/2012
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	013417	Regular	4/30/2017
METROBUS OPERATOR	COO	BUS	013423	Regular	4/24/2017
METROBUS OPERATOR	COO	BUS	013424	Regular	4/1/2012
TRAIN OPERATOR	COO	RTRA	013425	Regular	5/22/2016
TRAIN OPERATOR	COO	RTRA	013426	Regular	7/20/2014
METROBUS OPERATOR	COO	BUS	013427	Regular	7/12/2017
METROBUS OPERATOR	COO	BUS	013428	Regular	4/1/2012
METROBUS OPERATOR	COO	BUS	013429	Regular	4/1/2012

METROBUS OPERATOR	COO	BUS	013432	Regular	4/1/2012
METROBUS OPERATOR	COO	BUS	013433	Regular	4/1/2012
MECH B - MECHANICAL	COO	RAIL	013434	Regular	6/29/2014
MECH AA ELECT-CMNT	COO	RAIL	013435	Regular	12/11/2016
MECH C - MECHANICAL	COO	RAIL	013436	Regular	6/26/2016
JANITOR	COO	SSRV	013439	Regular	6/1/2017
SUPV, CUSTODIAL MNTN	COO	SSRV	013440	Regular	10/16/2016
SUPV, CAR CLEANING	COO	RAIL	013441	Regular	2/2/2014
JANITOR	COO	SSRV	013442	Regular	2/13/2012
JANITOR	COO	SSRV	013443	Regular	2/13/2012
MECH A - MECHANICAL	COO	RAIL	013446	Regular	12/3/2017
ESC/ELE JOURN TECH	COO	SSRV	013448	Regular	6/25/2017
SUPV, CRAFT CREW	COO	SSRV	013449	Regular	10/30/2016
SCHEDULE ANALYST	COO	OBPP	013450	Regular	2/27/2012
RECORD CENTER CLERK	COO	SSRV	013452	Regular	2/27/2012
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	013454	Regular	7/5/2015
SR COMM ENGINEER	COO	DECO	013456	Regular	3/5/2012
ASST DIRECTOR GRIEV & ARB	IBOP	LABR	013457	Regular	12/11/2016
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	013458	Regular	2/27/2012
MECH B ELCN PWRLV	COO	SSRV	013459	Regular	6/29/2014
MECH B ELCN PWRLV	COO	SSRV	013460	Regular	6/22/2014
MECH B ELCL PWRHV	COO	RAIL	013461	Regular	10/25/2015
MECH B ELCL PWRHV	COO	RAIL	013462	Regular	12/21/2014
MECH B ELCL PWRHV	COO	RAIL	013463	Regular	12/22/2016
MASON A - PLNT	COO	SSRV	013464	Regular	12/18/2016
TELECOMM SYS ENGR	IBOP	IT	013466	Regular	3/12/2012
TRACK REPAIR D TRST	COO	RAIL	013467	Regular	2/27/2012
MECH AA ELECT-CMNT	COO	RAIL	013468	Regular	6/21/2015
VEHICLE ENGR-RAILCAR	COO	RAIL	013469	Regular	12/2/2012
MECH B - MECHANICAL	COO	RAIL	013470	Regular	6/29/2014
PROJECT MANAGER, CAP FUND	COO	DECO	013471	Regular	12/1/2013
GARG FLT SERVICER C	COO	BUS	013473	Regular	3/26/2017
STOREROOM CLERK A	COO	SSRV	013477	Regular	5/1/2016
RAIL OPERATIONS SYS TECHNICIAN	IBOP	IT	013478	Regular	9/28/2014
METROBUS OPERATOR	COO	BUS	013480	Regular	6/12/2017
TRAIN OPERATOR	COO	RTRA	013482	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	013484	Regular	4/29/2012
METROBUS OPERATOR	COO	BUS	013486	Regular	4/29/2012
IT PROGRAM PORTFOLIO MGR	IBOP	IT	013487	Regular	4/5/2015
SOFTWARE TRAINING & REQU ANAL	IBOP	IT	013488	Regular	4/2/2012
TRAIN OPERATOR	COO	RTRA	013489	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	013490	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	013493	Regular	4/29/2012
METROBUS OPERATOR	COO	BUS	013495	Regular	7/22/2016
TRAIN OPERATOR	COO	RTRA	013496	Regular	2/16/2014
WELDER AA PLNT	COO	SSRV	013497	Regular	12/24/2017
SH SUP AFCS	COO	SSRV	013498	Regular	5/28/2017

MECH B ATC TECH	COO	RAIL	013499	Regular	6/19/2016
SHIFT SUP ELCL POWER	COO	RAIL	013500	Regular	8/7/2016
TRAN ECO/ANALYST S	COO	OBPP	013501	Regular	3/5/2012
MECH C ATC TECH	COO	RAIL	013502	Regular	12/29/2013
SH SUP COMM SYS MNTN	COO	SSRV	013504	Regular	9/18/2016
METROBUS OPERATOR	COO	BUS	013507	Regular	4/29/2012
CONTRACT ADMIN	IBOP	PRMT	013508	Regular	10/18/2015
MEDICAL COMPLIANCE ASSISTANT CLEANER	IBOP	OHAW	013514	Regular	3/12/2012
SR COMM ENGINEER	COO	RAIL	013516	Regular	3/19/2012
HR SHARED SERVICES SPECIALIST	COO	DECO	013517	Regular	3/19/2012
MECH C ELECT-PWRHV	IBOP	HR	013518	Regular	12/11/2016
SR ROCS APPLICATION SYS SPEC	COO	RAIL	013520	Regular	12/24/2017
MECH C ELECT-PWRHV	IBOP	IT	013521	Regular	2/19/2017
MECH C ATC TECH	COO	RAIL	013522	Regular	12/20/2015
OFFICE ENGR	COO	RAIL	013523	Regular	12/24/2017
SUPV TRACK ACCESS ESC SUPPORT	COO	SSRV	013526	Regular	3/26/2012
CONS INSPECTOR S	COO	RAIL	013527	Regular	8/9/2015
CONS INSPECTOR S	COO	DECO	013528	Regular	3/26/2012
CONS INSPECTOR S	COO	DECO	013529	Regular	3/26/2012
CONS INSPECTOR S	COO	DECO	013531	Regular	3/26/2012
CONS INSP-TC/SIGNALS	COO	DECO	013532	Regular	3/26/2012
CONS INSPECTOR S	COO	DECO	013534	Regular	3/26/2012
MECH HELPER ATC	COO	RAIL	013535	Regular	3/26/2012
MECH B ELCL PWRHV	COO	RAIL	013536	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	013539	Regular	5/9/2014
METROBUS OPERATOR	COO	BUS	013541	Regular	5/27/2012
RAIL OPERATIONS SUPERVISOR	COO	RTRA	013542	Regular	11/12/2017
METROBUS OPERATOR	COO	BUS	013544	Regular	12/23/2016
METROBUS OPERATOR	COO	BUS	013545	Regular	5/27/2012
METROBUS OPERATOR	COO	BUS	013546	Regular	5/27/2012
TRAIN OPERATOR	COO	RTRA	013548	Regular	10/13/2013
STATION MANAGER	COO	RTRA	013550	Regular	9/27/2015
METROBUS OPERATOR	COO	BUS	013552	Regular	5/27/2012
METROBUS OPERATOR	COO	BUS	013553	Regular	5/27/2012
METROBUS OPERATOR	COO	BUS	013554	Regular	5/27/2012
TRAIN OPERATOR	COO	RTRA	013556	Regular	2/16/2014
MECH A ELCL PWRHV	COO	RAIL	013557	Regular	12/18/2016
METROBUS OPERATOR	COO	BUS	013559	Regular	5/27/2012
METROBUS OPERATOR	COO	BUS	013560	Regular	9/11/2017
OFFICE ENGR	COO	DECO	013561	Regular	4/2/2012
CONS INSPECTOR S	COO	DECO	013562	Regular	4/2/2012
CONS INSPECTOR S	COO	DECO	013563	Regular	4/2/2012
CONS INSPECTOR S	COO	DECO	013564	Regular	1/15/2017
CONS INSP FACILITATOR	COO	DECO	013565	Regular	4/3/2016
OFFICE ENGR	COO	DECO	013566	Regular	4/2/2012
CONS INSPECTOR S	COO	DECO	013567	Regular	4/2/2012
CONS ENGR-ELECT	COO	DECO	013568	Regular	8/10/2014

STRUCT REP C-TRST	COO	RAIL	013569	Regular	9/24/2017
TRAIN OPERATOR	COO	RTRA	013570	Regular	7/13/2016
BPR FUNCTIONAL REQUIRE MGR	IBOP	IT	013573	Regular	4/30/2012
DPTY CHIEF, IT SECURITY	IBOP	IT	013574	Regular	8/21/2016
CLEANER	COO	RAIL	013576	Regular	4/2/2012
ASSOCIATE COUNSEL	COUN	GLAW	013577	Regular	7/23/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	013580	Regular	4/2/2012
TRAIN OPERATOR	COO	RTRA	013581	Regular	6/28/2015
PRINCIPAL REALTY SPECIALIST	CFO	LAND	013582	Regular	4/9/2012
INFO SYSTEMS SECURITY OFFICER	IBOP	IT	013583	Regular	4/30/2012
PARKING OPERATIONS SPECIALIST	CFO	LAND	013584	Regular	4/16/2012
SYSTEM ENGR,AFC	COO	DECO	013585	Regular	4/9/2012
CONS ENGR-COMM	COO	DECO	013587	Regular	4/9/2012
CONS INSPECTOR S	COO	DECO	013588	Regular	4/9/2012
MECH B ATC TECH	COO	RAIL	013589	Regular	12/24/2017
SUPVY CONS INSP	COO	DECO	013590	Regular	4/9/2012
CONS ENGR-MECH	COO	DECO	013591	Regular	7/13/2014
OFFICE ENGR	COO	DECO	013592	Regular	4/9/2012
MGR WAREHOUSE AND LOGISTICS	COO	SSRV	013594	Regular	10/6/2013
MECH B ATC TECH	COO	RAIL	013596	Regular	6/18/2017
SUPV, CUSTODIAL MNTN	COO	SSRV	013598	Regular	9/15/2013
OFFICE ENGR	CFO	TRES	013599	Regular	4/16/2012
PROJECT MANAGER, CAP FUND	COO	DECO	013600	Regular	1/7/2018
TRACK REPAIR D TRST	COO	RAIL	013602	Regular	8/11/2013
TRACK REPAIR D TRST	COO	RAIL	013603	Regular	2/2/2014
CLEANER	COO	RAIL	013604	Regular	4/16/2012
PROJECT MANAGER PARKING	CFO	LAND	013605	Regular	4/30/2012
TRAN ECO/ANALYST S	CPPM	PSSI	013606	Regular	1/25/2015
TRACK REPAIR D TRST	COO	RAIL	013607	Regular	5/29/2016
GARG FLT SERVICER C	COO	BUS	013610	Regular	3/27/2016
STRUCT REP B-TRST	COO	RAIL	013611	Regular	6/21/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	013613	Regular	4/23/2012
OFFICE ENGR	COO	DECO	013614	Regular	4/23/2012
GEN TRAN BUS GARAGE MECH D	COO	BUS	013615	Regular	4/23/2012
MECH AA MACHIN-RAIL	COO	RAIL	013616	Regular	6/18/2017
MMMS APPLICATION SYS SPEC	IBOP	IT	013617	Regular	5/14/2012
STRUCT REP AA-TRST	COO	RAIL	013619	Regular	6/18/2017
GEN TRAN BUS GARAGE MECH A	COO	BUS	013622	Regular	3/22/2015
MASON AA - PLNT	COO	SSRV	013623	Regular	6/19/2016
DESIGN COORDINATOR	COO	DECO	013626	Regular	11/23/2014
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	013627	Regular	5/5/2013
SR FINANCIAL OFFICER	CFO	OMBS	013628	Regular	11/3/2013
POLICE COMM SPEC	COO	MTPD	013629	Regular	3/19/2017
TRAFFIC CLERK	COO	OBPP	013632	Regular	1/26/2014
METROBUS OPERATOR	COO	BUS	013634	Regular	3/1/2017
TRAIN OPERATOR	COO	RTRA	013638	Regular	11/30/2014
TRAIN OPERATOR	COO	RTRA	013639	Regular	5/31/2015



METROBUS OPERATOR	COO	BUS	013642	Regular	6/24/2012
METROBUS OPERATOR	COO	BUS	013644	Regular	6/24/2012
BUS OPERATIONS MANAGER	COO	BUS	013645	Regular	6/11/2017
STATION MANAGER	COO	RTRA	013648	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	013649	Regular	6/24/2012
METROBUS OPERATOR	COO	BUS	013650	Regular	6/24/2012
METROBUS OPERATOR	COO	BUS	013652	Regular	1/17/2016
METROBUS OPERATOR	COO	BUS	013653	Regular	6/24/2012
ESC/ELE JOURN TECH	COO	SSRV	013656	Regular	5/7/2012
ESC/ELE JOURN TECH	COO	SSRV	013658	Regular	5/7/2012
JANITOR	COO	SSRV	013659	Regular	3/15/2015
STRUCT REP B-TRST	COO	RAIL	013660	Regular	6/19/2016
MECH A HVAC-RAIL	COO	RAIL	013661	Regular	4/5/2017
SHAREPT ADMIN CONFIG MGR	IBOP	IT	013662	Regular	5/21/2012
METRO POLICE S	COO	MTPD	013666	Regular	1/22/2017
METRO POLICE S	COO	MTPD	013667	Regular	1/22/2017
TRACK REPAIR C TRST	COO	RAIL	013670	Regular	12/18/2016
MNTN SUPV-ESC/ELEV	COO	SSRV	013671	Regular	5/21/2012
SUPVSTRATCOORDMOBILEOPS	COO	RAIL	013673	Regular	9/1/2013
SUPV, TECH SKLS TRNG	COO	OBPP	013674	Regular	8/27/2017
PROJECT MANAGER, CAP FUND	COO	DECO	013677	Regular	5/21/2012
AUDITOR III	BRD	OIG	013685	Regular	11/27/2016
ELECTRICAL ENGR/CAD	COO	DECO	013689	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	013697	Regular	7/21/2013
MECH C - MECHANICAL	COO	RAIL	013698	Regular	12/11/2016
SH SUP CAR MNTN	COO	RAIL	013699	Regular	10/26/2014
TRAIN OPERATOR	COO	RTRA	013701	Regular	2/16/2014
METROBUS OPERATOR	COO	BUS	013705	Regular	7/22/2012
METROBUS OPERATOR	COO	BUS	013707	Regular	7/22/2012
TRAIN OPERATOR	COO	RTRA	013708	Regular	11/29/2017
METROBUS OPERATOR	COO	BUS	013710	Regular	7/22/2012
METROBUS OPERATOR	COO	BUS	013711	Regular	7/22/2012
METROBUS OPERATOR	COO	BUS	013712	Regular	7/22/2012
METRO POLICE S	COO	MTPD	013713	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	013714	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	013718	Regular	7/22/2012
METROBUS OPERATOR	COO	BUS	013719	Regular	7/22/2012
METROBUS OPERATOR	COO	BUS	013720	Regular	7/22/2012
METROBUS OPERATOR	COO	BUS	013724	Regular	7/22/2012
MECH C ELCN PWRLV	COO	SSRV	013725	Regular	12/29/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	013727	Regular	3/6/2016
MECH AA ELECT-CMNT	COO	RAIL	013728	Regular	12/3/2017
MECH A ELECT-CMNT	COO	RAIL	013731	Regular	6/18/2017
MECH C GEN COM IN/RP	COO	SSRV	013732	Regular	6/29/2014
SUPV, TECH SKLS TRNG	COO	OBPP	013733	Regular	10/2/2016
ASSISTANT PROJECT MANAGER	COO	DECO	013734	Regular	5/29/2012
CONS ENGR-ELECT	COO	DECO	013735	Regular	5/29/2012

DESIGN COORDINATOR	COO	DECO	013737	Regular	12/8/2013
PLE MECHANIC AA	COO	SSRV	013738	Regular	12/24/2017
SUPVY CONS INSP	COO	DECO	013739	Regular	5/29/2012
MECH B ATC TECH	COO	RAIL	013740	Regular	6/18/2017
J/A CONS ENGINEER	COO	DECO	013741	Regular	2/5/2017
MECH HELPER ATC	COO	RAIL	013742	Regular	5/29/2012
MECH C ATC TECH	COO	RAIL	013744	Regular	6/21/2015
CONS ENGR-CIVIL	CFO	TRES	013745	Regular	5/29/2012
CONS ENGR-ATC	COO	DECO	013746	Regular	5/29/2012
CONS INSPECTOR S	SAFE	EMIH	013747	Regular	5/29/2012
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	013749	Regular	1/7/2018
F/L SAFE LIAISON OFF	COO	MTPD	013750	Regular	5/29/2012
SUPV, CAR INSPECTION	COO	RAIL	013752	Regular	10/15/2017
MNTN OPER CENT SUPV	COO	RTRA	013753	Regular	9/3/2017
DIR ADA POLICY & PLANNING	COO	ACCS	013754	Regular	6/16/2013
ENVIRON SYS SUPP TECH AA	COO	SSRV	013755	Regular	6/25/2016
SH SUP COMM SYS MNTN	COO	SSRV	013756	Regular	5/29/2016
MECH C GEN COM IN/RP	COO	SSRV	013757	Regular	6/21/2015
MECH HELPER GEN COM	COO	SSRV	013758	Regular	9/21/2014
SHIFT SUP ELCL POWER	COO	SSRV	013759	Regular	8/31/2014
MECH HELP ELEC PWRHV	COO	RAIL	013760	Regular	8/25/2013
MECH A ELECT-CMNT	COO	RAIL	013761	Regular	12/3/2017
TRACK REPAIR D TRST	COO	RAIL	013765	Regular	9/13/2016
MECH AA - MECHANICAL	COO	RAIL	013767	Regular	12/11/2016
MECH A ELECT-CMNT	COO	RAIL	013769	Regular	12/13/2015
MECH C ELECT-CMNT	COO	RAIL	013770	Regular	12/3/2017
MECH C ELECT-PWRHV	COO	RAIL	013771	Regular	12/21/2014
ENVIRON SYS SUPP TECH AA	COO	SSRV	013772	Regular	6/25/2016
MECH AA ELRC TCH COM	COO	SSRV	013773	Regular	12/24/2017
MEDICAL RECORDS TECH LEAD	IBOP	OHAW	013776	Regular	4/2/2017
EAP ADMIN SUPPT SPECIALIST	IBOP	OHAW	013777	Regular	11/13/2016
SENIOR SPEC ENGINEER	COO	DECO	013778	Regular	6/11/2012
MECH C AFCS TECH	COO	SSRV	013779	Regular	6/18/2017
SENIOR PROGRAM MANAGER	COO	DECO	013780	Regular	10/16/2016
MECH C - MECHANICAL	COO	RAIL	013781	Regular	6/29/2014
MECH B - MECHANICAL	COO	RAIL	013782	Regular	6/21/2015
SR COMM ENGINEER	COO	DECO	013788	Regular	7/9/2012
SR COMM ENGINEER	COO	DECO	013789	Regular	7/16/2012
CONS ENGR-CIVIL	SAFE	EMIH	013790	Regular	6/25/2012
MECH B - MECHANICAL	COO	RAIL	013791	Regular	6/18/2017
MECH C ELECT-CMNT	COO	RAIL	013792	Regular	6/18/2017
MECH AA ELCL PWRHV	COO	RAIL	013793	Regular	6/18/2017
MECH B ELECT-CMNT	COO	RAIL	013794	Regular	12/13/2015
MECH C ATC TECH	COO	RAIL	013795	Regular	6/30/2013
MECH C ATC TECH	COO	RAIL	013796	Regular	6/30/2013
MECH HELPER ATC	COO	RAIL	013797	Regular	6/11/2012
MECH A ATC TECH	COO	RAIL	013798	Regular	6/18/2017

MECH C ELECT-PWRHV	COO	RAIL	013799	Regular	12/20/2015
MECH B ELCL PWRHV	COO	RAIL	013800	Regular	12/20/2015
MECH B ELCL PWRHV	COO	RAIL	013801	Regular	6/19/2016
MECH B GEN COM IN/RP	COO	SSRV	013802	Regular	12/24/2017
MECH B GEN COM IN/RP	COO	SSRV	013803	Regular	12/20/2015
MECH HELPER ATC	COO	RAIL	013805	Regular	6/18/2012
MECH B ATC TECH	COO	RAIL	013806	Regular	6/18/2017
MECH B GEN COM IN/RP	COO	SSRV	013807	Regular	12/24/2017
MECH C GEN COM IN/RP	COO	SSRV	013808	Regular	6/18/2017
HVY OVH SH PAINT BODY MECH D	COO	BUS	013810	Regular	6/18/2012
MECH C - MECHANICAL	COO	RAIL	013812	Regular	6/21/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	013813	Regular	6/18/2012
HVY OVH SH PAINT BODY MECH B	COO	BUS	013814	Regular	3/22/2015
MECH B - MECHANICAL	COO	RAIL	013815	Regular	6/29/2014
MECH B - MECHANICAL	COO	RAIL	013816	Regular	6/19/2016
MECH AA ELECT-CMNT	COO	RAIL	013818	Regular	12/3/2017
MECH AA - MECHANICAL	COO	RAIL	013819	Regular	12/3/2017
MECH C - MECHANICAL	COO	RAIL	013820	Regular	12/11/2016
MECH B ELECT-CMNT	COO	RAIL	013821	Regular	6/21/2015
SUPV, CAR INSPECTION	COO	RAIL	013822	Regular	10/15/2017
MECH B HVAC-RAIL	COO	RAIL	013824	Regular	6/22/2014
MECH A ELECTRONIC	COO	RAIL	013825	Regular	12/3/2017
MECH B HVAC-RAIL	COO	RAIL	013826	Regular	9/22/2017
SERVICE LANE SUPERVISOR	COO	BUS	013827	Regular	10/29/2017
PROJECT MANAGER, CAP FUND	COO	DECO	013828	Regular	6/18/2012
MECH C ELECT-PWRHV	COO	RAIL	013829	Regular	6/21/2015
MECH A GEN COM IN/RP	COO	SSRV	013830	Regular	6/19/2016
MECH B ATC TECH	COO	RAIL	013831	Regular	6/18/2017
MECH C ELECT-PWRHV	COO	RAIL	013832	Regular	12/24/2017
MECH AA ELCL PWRHV	COO	RAIL	013833	Regular	12/24/2017
MECH C ATC TECH	COO	RAIL	013834	Regular	8/22/2014
PLE MECHANIC AA	COO	SSRV	013835	Regular	6/18/2017
MECH C GEN COM IN/RP	COO	SSRV	013837	Regular	12/20/2015
MECH C ELECT-PWRHV	COO	RAIL	013839	Regular	6/29/2014
MNTN OPER CENT SUPV	COO	RTRA	013842	Regular	7/23/2017
MECH HELPER ATC	COO	RAIL	013843	Regular	6/18/2012
MECH C ELECT-PWRHV	COO	RAIL	013844	Regular	6/21/2015
MECH HELPER ATC	COO	RAIL	013845	Regular	6/18/2012
MECH C ELC MTN & TST	COO	RAIL	013846	Regular	6/21/2015
SPEC POLICE OFF-SGT	COO	MTPD	013848	Regular	1/31/2016
MECH B AFCS TECH	COO	SSRV	013849	Regular	6/22/2014
MECH A AFCS TECH	COO	SSRV	013850	Regular	12/20/2015
MECH HELPER ATC	COO	RAIL	013851	Regular	6/18/2012
ENVIRON SYS SUPP TECH AA	COO	SSRV	013852	Regular	6/25/2016
MECH AA ATC TECH	COO	RAIL	013854	Regular	12/24/2017
MECH C ATC TECH	COO	RAIL	013855	Regular	12/24/2017
MECH HELPER ATC	COO	RAIL	013857	Regular	6/18/2012

MGMT SPECIALIST	COO	SSRV	013858	Regular	8/10/2014
METROBUS OPERATOR	COO	BUS	013862	Regular	8/19/2012
METROBUS OPERATOR	COO	BUS	013863	Regular	8/19/2012
METROBUS OPERATOR	COO	BUS	013864	Regular	6/4/2017
TRAIN OPERATOR	COO	RTRA	013865	Regular	9/28/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	013870	Regular	8/7/2016
MECH B - MECHANICAL	COO	RAIL	013871	Regular	6/29/2014
MECH B ELECT-CMNT	COO	RAIL	013872	Regular	6/29/2014
MECH B ELECT-CMNT	COO	RAIL	013873	Regular	6/18/2017
MECH A - MECHANICAL	COO	RAIL	013874	Regular	12/3/2017
SUPV, CAR INSPECTION	COO	RAIL	013876	Regular	10/15/2017
MECH C - MECHANICAL	COO	RAIL	013879	Regular	6/21/2015
MECH HELP ELECT-CMNT	COO	RAIL	013880	Regular	6/25/2012
MECH B HVAC-RAIL	COO	RAIL	013881	Regular	12/21/2014
GEN EQMT MECH B PLNT	COO	SSRV	013882	Regular	6/22/2014
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	013884	Regular	9/3/2017
MANAGING DIR, MGMNT & BUDGET	CFO	OMBS	013885	Regular	6/16/2013
METROBUS OPERATOR	COO	BUS	013886	Regular	2/9/2014
DEPUTY CHIEF OF OPER & MAINTEN	IBOP	IT	013887	Regular	3/16/2014
MECH B - MECHANICAL	COO	RAIL	013888	Regular	12/21/2014
SUPV, CAR INSPECTION	COO	RAIL	013890	Regular	10/15/2017
MECH AA ELECT-CMNT	COO	RAIL	013893	Regular	6/18/2017
CLEANER	COO	RAIL	013894	Regular	6/25/2012
MECH B HVAC-RAIL	COO	RAIL	013895	Regular	12/21/2014
TRACK REPAIR D TRST	COO	RAIL	013896	Regular	8/20/2017
MECH B ELECT-CMNT	COO	RAIL	013897	Regular	6/29/2014
MECH B - MECHANICAL	COO	RAIL	013898	Regular	6/25/2016
STATION MANAGER	COO	RTRA	013901	Regular	6/21/2015
DEPOT CLERK	COO	BUS	013902	Regular	7/2/2017
TRAIN OPERATOR	COO	RTRA	013904	Regular	9/28/2014
METROBUS OPERATOR	COO	BUS	013905	Regular	8/19/2012
METROBUS OPERATOR	COO	BUS	013906	Regular	8/19/2012
CAPITAL PROGRAM MANAGER	CPPM	PLAN	013908	Regular	1/21/2018
ESC/ELE JOURN TECH	COO	SSRV	013909	Regular	6/25/2012
TECHNICAL RECRUITER	IBOP	HR	013915	Regular	6/25/2012
PLE MECHANIC AA	COO	SSRV	013917	Regular	6/18/2017
SR ELECT ENGINEER	COO	DECO	013919	Regular	6/25/2012
SR ELECT ENGINEER	COO	DECO	013921	Regular	1/7/2018
MECH C ATC TECH	COO	RAIL	013925	Regular	6/21/2015
MECH C GEN COM IN/RP	COO	SSRV	013926	Regular	6/18/2017
MECH HELPER ATC	COO	RAIL	013927	Regular	6/25/2012
MECH A GEN COM IN/RP	COO	SSRV	013928	Regular	6/26/2016
MECH A ELC MTN & TST	COO	RAIL	013929	Regular	12/18/2016
MECH A AFCS TECH	COO	SSRV	013930	Regular	6/18/2017
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	013931	Regular	6/29/2014
MECH HELP ELEC PWRHV	COO	RAIL	013932	Regular	10/31/2016
MECH AA AFCS TECH	COO	SSRV	013933	Regular	6/19/2016

MECH AA ELRC TCH COM	COO	SSRV	013934	Regular	12/24/2017
MECH B ELCL PWRHV	COO	RAIL	013935	Regular	12/20/2015
CONS INSPECTOR S	COO	DECO	013936	Regular	9/17/2017
GARG FLT SERVICER D	COO	BUS	013937	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	013939	Regular	11/10/2013
GEN EQMT MECH B PLNT	COO	SSRV	013940	Regular	12/20/2015
SR ELECT ENGINEER	COO	DECO	013941	Regular	7/9/2012
SR COMM ENGINEER	COO	DECO	013943	Regular	7/9/2012
SR COMM ENGINEER	COO	DECO	013944	Regular	6/26/2017
DEPUTY CHIEF OF OPER & MAINTEN	IBOP	IT	013946	Regular	7/16/2012
JANITOR	COO	SSRV	013948	Regular	6/1/2014
PROJECT MANAGER, VEHICLES	COO	RAIL	013949	Regular	4/2/2017
SUPV, CAR CLEANING	COO	RAIL	013951	Regular	7/2/2012
SR ELECT ENGINEER	COO	DECO	013954	Regular	11/15/2015
SPEC POL SERIES	COO	MTPD	013958	Regular	7/2/2012
MECH B ATC TECH	COO	RAIL	013959	Regular	12/13/2015
MECH HELPER ATC	COO	RAIL	013960	Regular	7/2/2012
MECH C ATC TECH	COO	RAIL	013962	Regular	12/29/2013
SH SUP ATC	COO	RAIL	013963	Regular	1/24/2016
MECH HELPER ATC	COO	RAIL	013965	Regular	7/2/2012
MECH C ATC TECH	COO	RAIL	013966	Regular	12/29/2013
MECH B ATC TECH	COO	RAIL	013968	Regular	6/19/2016
MECH HELPER GEN COM	COO	SSRV	013971	Regular	7/2/2012
MECH HELPER GEN COM	COO	SSRV	013972	Regular	9/21/2014
MECH C GEN COM IN/RP	COO	SSRV	013973	Regular	6/19/2016
MECH HELPER GEN COM	COO	SSRV	013974	Regular	7/2/2012
MECH C ELECT-PWRHV	COO	RAIL	013975	Regular	6/21/2015
MECH C GEN COM IN/RP	COO	SSRV	013976	Regular	1/5/2014
CONTRACT ADMIN	IBOP	PRMT	013977	Regular	7/12/2015
MECH A AFCS TECH	COO	SSRV	013980	Regular	6/18/2017
SR EMPLOYEE RELATIONS OFFICER	IBOP	HR	013982	Regular	8/8/2016
CONTRACT ADMIN	IBOP	PRMT	013984	Regular	9/20/2015
MECH HELPER ATC	COO	RAIL	013988	Regular	7/2/2012
GEN EQMT MECH A PLNT	COO	SSRV	013989	Regular	6/18/2017
STOREROOM CLERK A	COO	SSRV	013990	Regular	5/15/2016
MECH HELPER ATC	COO	RAIL	013991	Regular	7/9/2012
JANITOR	COO	SSRV	013992	Regular	7/9/2012
JANITOR	COO	SSRV	013993	Regular	7/9/2012
JANITOR	COO	SSRV	013994	Regular	7/9/2012
TRAFFIC CLERK	COO	OBPP	013995	Regular	4/9/2015
TRUCK DRIVER B PLNT	COO	SSRV	013996	Regular	8/3/2017
ESC/ELE JOURN TECH	COO	SSRV	013997	Regular	7/9/2012
ESC/ELE JOURN TECH	COO	SSRV	014000	Regular	7/9/2012
METRO POLICE S	COO	MTPD	014001	Regular	7/9/2012
METRO POLICE S	COO	MTPD	014002	Regular	1/22/2017
METRO POLICE S	COO	MTPD	014005	Regular	3/19/2017
MECH A ELECT-CMNT	COO	RAIL	014007	Regular	12/3/2017

ENVIRON SYS SUPP TECH AA	COO	SSRV	014008	Regular	6/25/2016
MECH B GEN COM IN/RP	COO	SSRV	014011	Regular	6/18/2017
MECH HELPER ATC	COO	RAIL	014012	Regular	7/9/2012
MECH C ATC TECH	COO	RAIL	014013	Regular	6/18/2017
MECH A GEN COM IN/RP	COO	SSRV	014014	Regular	12/18/2016
MECH A GEN COM IN/RP	COO	SSRV	014015	Regular	12/24/2017
MECH B ATC TECH	COO	RAIL	014016	Regular	6/18/2017
MECH B ELCN PWRLV	COO	SSRV	014018	Regular	12/21/2014
SH SUP COMM SYS MNTN	COO	SSRV	014020	Regular	10/15/2017
MECH HELPER ATC	COO	RAIL	014021	Regular	7/9/2012
MECH B ATC TECH	COO	RAIL	014022	Regular	6/18/2017
MECH B GEN COM IN/RP	COO	SSRV	014023	Regular	6/18/2017
MECH HELPER ATC	COO	RAIL	014025	Regular	7/9/2012
MECH AA ELCL PWRHV	COO	RAIL	014026	Regular	12/18/2016
MECH HELP ELEC PWRHV	COO	RAIL	014027	Regular	10/16/2016
MECH HELPER ATC	COO	RAIL	014029	Regular	7/9/2012
MECH HELPER ATC	COO	RAIL	014030	Regular	7/9/2012
MECH B ELCL PWRHV	COO	RAIL	014031	Regular	6/19/2016
MECH C ELECT-PWRHV	COO	RAIL	014032	Regular	12/20/2015
MECH B ATC TECH	COO	RAIL	014035	Regular	12/24/2017
MECH A ATC TECH	COO	RAIL	014036	Regular	12/18/2016
MECH HELPER ATC	COO	RAIL	014037	Regular	7/23/2012
SUPV, CAR INSPECTION	COO	RAIL	014039	Regular	2/22/2015
MECH HELP - MECHANIC	COO	RAIL	014040	Regular	7/9/2012
MECH AA - MECHANICAL	COO	RAIL	014041	Regular	12/11/2016
TRACK REPAIR B TRST	COO	RAIL	014043	Regular	12/18/2016
SR SYSTEMS ENGINEER	COO	DECO	014044	Regular	7/16/2012
SPEC POL SERIES	COO	MTPD	014045	Regular	7/16/2012
METRO POLICE S	COO	MTPD	014047	Regular	2/19/2017
GARG FLT SERVICER D	COO	BUS	014048	Regular	6/2/2013
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	014049	Regular	7/5/2015
TRANS ASSET MGMT BUS SYS MGR	CPPM	TAMO	014051	Regular	10/4/2015
MECH B ELC MTN & TST	COO	RAIL	014053	Regular	12/20/2015
CHIEF HR OFFICER	IBOP	HR	014054	Regular	8/26/2012
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	014056	Regular	6/29/2014
PLE MECHANIC C	COO	SSRV	014057	Regular	6/18/2017
MECH C ELECT-CMNT	COO	RAIL	014058	Regular	6/19/2016
MECH C HVAC-RAIL	COO	RAIL	014059	Regular	6/18/2017
TECH SKLS TRNG INSTR	COO	OBPP	014062	Regular	11/1/2015
ASST SUPT RAIL OPS INFO CENTER	COO	RTRA	014063	Regular	8/21/2016
GARG FLT SERVICER D	COO	BUS	014070	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	014071	Regular	9/16/2012
METROBUS OPERATOR	COO	BUS	014074	Regular	7/23/2012
MECH B - MECHANICAL	COO	RAIL	014075	Regular	12/1/2016
RAIL TRANS TRG INSTR	COO	OBPP	014076	Regular	11/27/2016
ESC/ELE JOURN TECH	COO	SSRV	014077	Regular	7/23/2012
JANITOR	COO	SSRV	014078	Regular	7/23/2012

GEN EQMT MECH AA PLT	COO	SSRV	014079	Regular	6/19/2016
JANITOR	COO	SSRV	014080	Regular	7/23/2012
TRACK REPAIR D TRST	COO	RAIL	014081	Regular	8/20/2017
MECH B ELCL PWRHV	COO	RAIL	014082	Regular	6/21/2015
MECH AA ELCN PWRLV	COO	SSRV	014083	Regular	6/18/2017
ENVIRON SYS SUPP TECH AA	COO	SSRV	014085	Regular	6/25/2016
MECH B ATC TECH	COO	RAIL	014086	Regular	6/19/2016
ELECTRICAL ENGINEER	COO	RAIL	014088	Regular	7/30/2012
SHIFT SUP ELCL POWER	COO	RAIL	014089	Regular	1/21/2018
INFO TECHNGLY INFRASTR TECH AA	IBOP	IT	014091	Regular	11/15/2015
MECH C ELECT-PWRHV	COO	RAIL	014093	Regular	12/20/2015
METRO POLICE S	COO	MTPD	014094	Regular	7/23/2012
MECH HELPER ATC	COO	RAIL	014096	Regular	8/11/2013
MECH A GEN COM IN/RP	COO	SSRV	014098	Regular	12/24/2017
METRO POLICE S	COO	MTPD	014101	Regular	2/19/2017
METRO POLICE S	COO	MTPD	014102	Regular	2/5/2017
METRO POLICE S	COO	MTPD	014103	Regular	2/19/2017
METRO POLICE S	COO	MTPD	014104	Regular	8/7/2016
TRAIN OPERATOR	COO	RTRA	014105	Regular	5/31/2015
MECH AA ELRC TCH COM	COO	SSRV	014106	Regular	12/18/2016
METROBUS OPERATOR	COO	BUS	014111	Regular	7/5/2015
METROBUS OPERATOR	COO	BUS	014112	Regular	9/16/2012
REVENUE PROC TECH II	CFO	TRES	014113	Regular	11/1/2015
METROBUS OPERATOR	COO	BUS	014114	Regular	5/19/2017
TRAIN OPERATOR	COO	RTRA	014115	Regular	11/17/2013
METROBUS OPERATOR	COO	BUS	014116	Regular	7/24/2016
STATION MANAGER	COO	RTRA	014117	Regular	6/21/2015
STATION MANAGER	COO	RTRA	014119	Regular	2/14/2016
METROBUS OPERATOR	COO	BUS	014121	Regular	9/29/2016
BUS COMM SPEC	COO	BUS	014124	Regular	7/10/2016
METRO POLICE S	COO	MTPD	014125	Regular	2/26/2017
PLE MECHANIC AA	COO	SSRV	014126	Regular	12/18/2016
TRAIN OPERATOR	COO	RTRA	014127	Regular	9/28/2014
MECH HELP ELECT-CMNT	COO	RAIL	014128	Regular	7/23/2012
SUPV, CRAFT CREW	COO	SSRV	014129	Regular	9/28/2014
INFO TECHNGLY INFRASTR TECH AA	IBOP	IT	014130	Regular	11/15/2015
MGR, ENGINEERING	COO	DECO	014131	Regular	3/2/2014
ATC ENGINEER	COO	DECO	014132	Regular	7/30/2012
MECH C ELECT-PWRHV	COO	RAIL	014134	Regular	12/18/2016
MECH C ELECT-PWRHV	COO	RAIL	014135	Regular	6/21/2015
MECH A GEN COM IN/RP	COO	SSRV	014137	Regular	12/24/2017
MECH HELP ELEC PWRHV	COO	RAIL	014139	Regular	7/30/2012
CONTRACT ADMIN	IBOP	PRMT	014144	Regular	10/18/2015
MECH HELPER ATC	COO	RAIL	014147	Regular	7/30/2012
SH SUP ATC	COO	RAIL	014148	Regular	11/12/2017
MECH HELPER ATC	COO	RAIL	014149	Regular	7/30/2012
MECH C ATC TECH	COO	RAIL	014150	Regular	6/18/2017

MECH B ELCL PWRHV	COO	RAIL	014151	Regular	6/22/2014
MECH C - MECHANICAL	COO	RAIL	014153	Regular	6/21/2015
MECH B GEN COM IN/RP	COO	SSRV	014155	Regular	6/18/2017
MECH AA ELRC TCH COM	COO	SSRV	014156	Regular	12/18/2016
MECH B ELCN PWRLV	COO	SSRV	014158	Regular	8/30/2015
SHIFT SUP ELCL POWER	COO	RAIL	014159	Regular	8/6/2012
SUPERVISOR TRACK MAINTENANCE LABORER, 0689	COO	RAIL	014160	Regular	11/29/2015
LABORER, 0689	COO	RAIL	014161	Regular	8/6/2012
TRACK REPAIR D TRST	COO	RAIL	014162	Regular	11/24/2013
MECH C - MECHANICAL	COO	RAIL	014163	Regular	12/21/2014
MECH HELP - MECHANIC	COO	RAIL	014164	Regular	8/6/2012
QA INSPECTOR	INCP	QICO	014165	Regular	9/21/2014
METRO POLICE S	COO	MTPD	014167	Regular	8/6/2012
MANAGER ADMINISTRATIVE SERVICE	COO	MTPD	014170	Regular	2/4/2018
MECH B ELCL PWRHV	COO	RAIL	014171	Regular	6/21/2015
SR ELECT ENGINEER	COO	RAIL	014172	Regular	5/18/2014
SENIOR PROGRAM MANAGER	COO	DECO	014174	Regular	8/15/2012
METRO POLICE S	COO	MTPD	014175	Regular	1/22/2017
MGR, REVENUE PROCESSING	CFO	TRES	014176	Regular	8/20/2012
SPEC POLICE OFF-SGT	COO	MTPD	014178	Regular	10/11/2015
TRACK REPAIR B TRST	COO	RAIL	014181	Regular	12/20/2015
GEN EQMT MECH B PLNT	COO	SSRV	014183	Regular	12/28/2014
SURF FINISH AA-PLNT	COO	SSRV	014184	Regular	6/18/2017
VEHICLE ENGR-RAILCAR	COO	RAIL	014185	Regular	5/31/2015
MECH B ELCN PWRLV	COO	SSRV	014188	Regular	12/27/2015
ENVIRON SYS SUPP TECH AA	COO	SSRV	014189	Regular	3/5/2017
MECH AA ELRC TCH COM	COO	SSRV	014192	Regular	12/18/2016
ATC ENGINEER	COO	DECO	014194	Regular	10/15/2017
BUS CLEANER	COO	BUS	014195	Regular	3/9/2014
EQMT OPER B TRST	COO	RAIL	014198	Regular	12/27/2015
TRAIN OPERATOR	COO	RTRA	014199	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	014200	Regular	3/27/2016
METROBUS OPERATOR	COO	BUS	014202	Regular	10/14/2012
METROBUS OPERATOR	COO	BUS	014203	Regular	12/16/2016
MECH HELP - MECHANIC	COO	RAIL	014204	Regular	12/21/2014
METROBUS OPERATOR	COO	BUS	014205	Regular	10/14/2012
METROBUS OPERATOR	COO	BUS	014208	Regular	12/2/2016
METROBUS OPERATOR	COO	BUS	014210	Regular	4/3/2016
METROBUS OPERATOR	COO	BUS	014211	Regular	10/14/2012
METROBUS OPERATOR	COO	BUS	014212	Regular	10/14/2012
STATION MANAGER	COO	RTRA	014213	Regular	6/21/2015
CHIEF VEHICLE PROGRAM SERVICES	COO	RAIL	014214	Regular	11/27/2016
OPERATIONS SUPPORT ANALYST	COO	RTRA	014215	Regular	8/27/2012
METROBUS OPERATOR	COO	BUS	014218	Regular	5/22/2017
METROBUS OPERATOR	COO	BUS	014220	Regular	10/14/2012
METROBUS OPERATOR	COO	BUS	014222	Regular	10/14/2012
GEN EQMT MECH AA PLT	COO	SSRV	014224	Regular	12/24/2017



METROBUS OPERATOR	COO	BUS	014227	Regular	5/15/2016
FIRE EQMT TECH AA-PL	COO	SSRV	014228	Regular	12/18/2016
FIRE EQMT TECH AA-PL	COO	SSRV	014229	Regular	12/18/2016
METROBUS OPERATOR	COO	BUS	014231	Regular	2/28/2016
TRAIN OPERATOR	COO	RTRA	014232	Regular	9/17/2016
ESC/ELE JOURN TECH	COO	SSRV	014233	Regular	8/20/2012
SPEC POL SERIES	COO	MTPD	014238	Regular	1/22/2017
MEDICAL COMPLIANCE ASSISTANT	IBOP	OHAW	014239	Regular	8/16/2012
ENVIRON SYS SUPP TECH AA	COO	SSRV	014241	Regular	10/30/2016
MECH HELPER ATC	COO	RAIL	014243	Regular	8/20/2012
VEHICLE ENGR-RAILCAR	COO	RAIL	014244	Regular	10/29/2017
ESC/ELE JOURN TECH	COO	SSRV	014246	Regular	8/27/2012
MECH A ELCN PWRLV	COO	SSRV	014247	Regular	1/28/2018
ENVIRON SYS SUPP TECH AA	COO	SSRV	014248	Regular	6/25/2016
MECH HELPER GEN COM	COO	SSRV	014249	Regular	8/20/2012
MECH HELPER ATC	COO	RAIL	014250	Regular	8/27/2012
MECH HELPER ATC	COO	RAIL	014251	Regular	8/27/2012
MECH B ELCN PWRLV	COO	SSRV	014252	Regular	6/28/2015
ASSISTANT PROJECT MANAGER	COO	RAIL	014253	Regular	9/3/2017
MECH A ATC TECH	COO	RAIL	014254	Regular	1/21/2018
MECH C ELECT-CMNT	COO	RAIL	014256	Regular	6/29/2014
MECH A - MECHANICAL	COO	RAIL	014257	Regular	6/18/2017
MECH C HVAC-RAIL	COO	RAIL	014259	Regular	12/21/2014
MGR OF APPL SYS BR	IBOP	IT	014263	Regular	9/4/2012
LABORER, 0689	COO	RAIL	014264	Regular	11/20/2016
EQMT OPER A TRST	COO	RAIL	014265	Regular	6/18/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	014266	Regular	11/23/2014
HVAC/REF EQT MECH AA	COO	SSRV	014267	Regular	4/21/2013
SUPV, CAR INSPECTION	COO	RAIL	014268	Regular	10/15/2017
MECH AA ELECT-CMNT	COO	RAIL	014269	Regular	12/3/2017
MECH AA HVAC-RAIL	COO	RAIL	014270	Regular	12/11/2016
MECH AA MACHIN-RAIL	COO	RAIL	014271	Regular	6/18/2017
MECH B ELECT-CMNT	COO	RAIL	014273	Regular	12/3/2017
ASST SUPT-MOC	COO	RTRA	014274	Regular	11/26/2017
MECH AA ELECT-CMNT	COO	RAIL	014275	Regular	6/18/2017
MECH B - MECHANICAL	COO	RAIL	014278	Regular	12/13/2015
SUPV, (AREA) COMM	COO	SSRV	014279	Regular	3/20/2016
TECHNICAL RECRUITER	IBOP	HR	014281	Regular	9/28/2014
SR CIV/STRUC ENGR	COO	DECO	014282	Regular	3/3/2013
STRUCTURAL ENGR-RAIL	COO	DECO	014283	Regular	11/3/2013
MANAGING DIRECTOR PLANNING	CPPM	PLAN	014284	Regular	9/17/2012
OFFICE ENGR	COO	DECO	014285	Regular	8/20/2017
METRO POLICE S	COO	MTPD	014290	Regular	1/22/2017
METRO POLICE S	COO	MTPD	014292	Regular	9/4/2012
VEHICLE ENGR-RAILCAR	COO	RAIL	014293	Regular	8/31/2012
MECH C ELECT-PWRHV	COO	RAIL	014295	Regular	12/21/2014
SH SUP ATC	COO	RAIL	014296	Regular	12/11/2016

MECH HELPER ATC	COO	RAIL	014298	Regular	8/31/2012
MECH C ATC TECH	COO	RAIL	014299	Regular	6/22/2014
MECH AA AFCS TECH	COO	SSRV	014300	Regular	12/18/2016
MECH B ELCL PWRHV	COO	RAIL	014301	Regular	12/20/2015
MECH HELPER ATC	COO	RAIL	014302	Regular	8/31/2012
MECH B ATC TECH	COO	RAIL	014303	Regular	12/20/2015
MECH B ATC TECH	COO	RAIL	014304	Regular	6/18/2017
ADMINISTRATIVE ASSISTANT i	IBOP	HR	014305	Regular	2/4/2018
GEN EQMT MECH B PLNT	COO	SSRV	014306	Regular	12/28/2014
JANITOR	COO	SSRV	014308	Regular	9/10/2012
GEN EQMT MECH AA PLT	COO	SSRV	014309	Regular	12/18/2016
HVAC/REF EQT MECH AA	COO	SSRV	014312	Regular	4/10/2016
MGMT SPECIALIST	COO	RAIL	014315	Regular	1/7/2018
DPTY CHIEF, CUSTOMER SVC SUPP	IBOP	IT	014318	Regular	9/10/2012
INFO TECHNGLY INFRASTR TECH AA	IBOP	IT	014319	Regular	11/15/2015
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	014320	Regular	9/24/2012
APPREN,LVL 8 ELE/ESC	COO	OBPP	014321	Regular	12/24/2017
GEN TRAN BUS GARAGE MECH A	COO	BUS	014322	Regular	9/24/2017
MECH HELP - MECHANIC	COO	RAIL	014323	Regular	6/19/2016
BUS INVENTORY PARTS SPEC	COO	BUS	014324	Regular	9/11/2016
GEN TRAN BUS GARAGE MECH A	COO	BUS	014325	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	014327	Regular	11/11/2012
METROBUS OPERATOR	COO	BUS	014328	Regular	12/7/2016
TRAIN OPERATOR	COO	RTRA	014329	Regular	5/13/2017
METROBUS OPERATOR	COO	BUS	014330	Regular	11/11/2012
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	014335	Regular	9/24/2012
IT COMM PROJECT COORD	IBOP	IT	014336	Regular	9/24/2012
IT COMM PROJECT COORD	IBOP	IT	014337	Regular	9/24/2012
SUP STRUC MAINT & INSPECTION	COO	RAIL	014338	Regular	1/7/2018
GARG FLT SERVICER D	COO	BUS	014339	Regular	9/25/2016
METROBUS OPERATOR	COO	BUS	014345	Regular	8/13/2017
METROBUS OPERATOR	COO	BUS	014346	Regular	11/11/2012
METROBUS OPERATOR	COO	BUS	014347	Regular	11/11/2012
METROBUS OPERATOR	COO	BUS	014350	Regular	11/11/2012
TRAIN OPERATOR	COO	RTRA	014354	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	014355	Regular	11/11/2012
CONTRACT ADMIN	IBOP	PRMT	014356	Regular	4/19/2015
CAR EQUIP TRNG INST	COO	OBPP	014358	Regular	7/27/2014
MECH HELP - MECHANIC	COO	RAIL	014359	Regular	9/17/2012
MECH B - MECHANICAL	COO	RAIL	014360	Regular	12/21/2014
MECH A CTEM	COO	RAIL	014361	Regular	6/18/2017
TRACK WALKER B PLNT	COO	RAIL	014362	Regular	6/21/2015
STATION MANAGER	COO	RTRA	014363	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	014364	Regular	11/11/2012
SENIOR PROGRAM MANAGER	COO	RAIL	014365	Regular	11/13/2016
STRUCT REP B-TRST	COO	RAIL	014366	Regular	12/28/2014
VEHICLE ENGR-RAILCAR	COO	RAIL	014367	Regular	9/17/2012

VEHICLE ENGR-RAILCAR	COO	RAIL	014368	Regular	9/17/2012
PLUMBER AA PLNT	COO	SSRV	014369	Regular	9/24/2012
ESC/ELE JOURN TECH	COO	SSRV	014370	Regular	9/24/2012
TRAINING ANALYST	COO	BUS	014371	Regular	5/28/2017
INTEGRATED NET ENGINEER	IBOP	IT	014373	Regular	9/24/2012
MECH B - MECHANICAL	COO	RAIL	014374	Regular	12/13/2015
HVY OVH SH PAINT BODY MECH AA	COO	BUS	014375	Regular	9/25/2016
HVY OVH SH PAINT BODY MECH D	COO	BUS	014376	Regular	9/24/2012
METRO POLICE S	COO	MTPD	014379	Regular	1/22/2017
PERSONNEL ADMINISTRATOR	COO	SSRV	014381	Regular	2/19/2017
RAIL TRANS TRG INSTR	COO	OBPP	014382	Regular	9/24/2012
HVY CLN EQ OP B-PLNT	COO	SSRV	014383	Regular	11/13/2016
CLEANER	COO	RAIL	014384	Regular	9/24/2012
STRUC EVAL TECHNICIAN AA	COO	RAIL	014385	Regular	5/31/2015
TRACK WALKER D PLNT	COO	RAIL	014387	Regular	10/16/2016
SPEC POL SERIES	COO	MTPD	014390	Regular	1/22/2017
MECH C ELECT-CMNT	COO	RAIL	014393	Regular	12/11/2016
MECH B ELECT-CMNT	COO	RAIL	014394	Regular	12/21/2014
MECH A - MECHANICAL	COO	RAIL	014395	Regular	6/18/2017
CONTRACT ADMIN	IBOP	PRMT	014397	Regular	10/2/2016
SPECIAL PROJECTS COORDINATOR	IBOP	ADM	014398	Regular	8/9/2015
METRO POLICE S	COO	MTPD	014399	Regular	1/22/2017
MEDICAL COMPLIANCE ASSISTANT	IBOP	OHAW	014400	Regular	9/26/2012
MECH B ATC TECH	COO	RAIL	014402	Regular	12/20/2015
MECH HELP ELECT-CMNT	COO	RAIL	014403	Regular	11/12/2017
MASON B - PLNT	COO	SSRV	014405	Regular	12/28/2014
MECH A ELCL PWRHV	COO	RAIL	014406	Regular	12/18/2016
MECH HELPER ATC	COO	RAIL	014407	Regular	9/28/2012
MECH AA AFCS TECH	COO	SSRV	014408	Regular	12/18/2016
SML ENG MECH AA PLNT	COO	SSRV	014409	Regular	6/18/2017
BUS MACHINIST AA	COO	BUS	014410	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	014411	Regular	9/24/2012
MECH A ELECT-CMNT	COO	RAIL	014412	Regular	6/18/2017
MECH B - MECHANICAL	COO	RAIL	014413	Regular	12/13/2015
MECH B - MECHANICAL	COO	RAIL	014414	Regular	6/25/2016
CHEM/BIO EMER MGMT COORD	COO	MTPD	014415	Regular	10/22/2012
CORPORATE RECRUITER	IBOP	HR	014416	Regular	10/3/2012
ARCHITECT	COO	DECO	014420	Regular	10/22/2012
MECH B ELECT-CMNT	COO	RAIL	014421	Regular	12/21/2014
EQMT OPER D TRST	COO	RAIL	014424	Regular	10/15/2012
STRUCT REP B-TRST	COO	RAIL	014425	Regular	12/28/2014
GEN TRAN BUS GARAGE MECH C	COO	BUS	014426	Regular	9/28/2014
HVY OVH SH PAINT BODY MECH AA	COO	BUS	014428	Regular	9/24/2017
CMNT MANAGEMENT ANALYST	COO	RAIL	014429	Regular	10/9/2012
MECH HELP - MECHANIC	COO	RAIL	014432	Regular	5/15/2016
METROBUS OPERATOR	COO	BUS	014433	Regular	12/16/2012
METROBUS OPERATOR	COO	BUS	014434	Regular	12/16/2012

METROBUS OPERATOR	COO	BUS	014435	Regular	12/16/2012
TRAIN OPERATOR	COO	RTRA	014438	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	014440	Regular	12/16/2012
MGR, T & S MAINT	COO	RAIL	014442	Regular	10/29/2017
STORERM CLK A L922	COO	BUS	014446	Regular	11/26/2017
DEPOT CLERK	COO	BUS	014447	Regular	7/2/2017
METROBUS OPERATOR	COO	BUS	014448	Regular	12/16/2012
METROBUS OPERATOR	COO	BUS	014452	Regular	12/16/2012
METROBUS OPERATOR	COO	BUS	014453	Regular	12/16/2012
METROBUS OPERATOR	COO	BUS	014455	Regular	10/24/2017
METROBUS OPERATOR	COO	BUS	014456	Regular	9/25/2017
STATION MANAGER	COO	RTRA	014457	Regular	5/24/2017
INT NETWORK TECHNICIAN B	IBOP	IT	014458	Regular	12/28/2014
INT NETWORK TECHNICIAN B	IBOP	IT	014460	Regular	6/28/2015
MNTN COORD-ESC/ELEV	COO	SSRV	014462	Regular	1/7/2018
METRO POLICE S	COO	MTPD	014465	Regular	1/22/2017
EQMT OPER C TRST	COO	RAIL	014466	Regular	6/18/2017
STRUCT REP C-TRST	COO	RAIL	014467	Regular	6/18/2017
TRACK REPAIR B TRST	COO	RAIL	014469	Regular	6/18/2017
METRO POLICE S	COO	MTPD	014470	Regular	1/22/2017
METRO POLICE S	COO	MTPD	014471	Regular	1/22/2017
MGR, VEHICLE ENGR	COO	BUS	014473	Regular	12/25/2016
ENGINEERING DATA ANALYST TGV	COO	RAIL	014474	Regular	11/26/2012
MECH C ATC TECH	COO	RAIL	014475	Regular	12/29/2013
MECH C ATC TECH	COO	RAIL	014476	Regular	7/6/2014
MECH HELP ELECT-CMNT	COO	RAIL	014477	Regular	10/29/2012
SUPV, CAR INSPECTION	COO	RAIL	014478	Regular	10/16/2017
MECH B ELCN PWRLV	COO	SSRV	014481	Regular	12/21/2014
MECH AA ELCN PWRLV	COO	SSRV	014482	Regular	6/18/2017
METRO POLICE S	COO	MTPD	014484	Regular	10/29/2012
MECH B ELCN PWRLV	COO	SSRV	014486	Regular	6/29/2014
TRACK WALKER D PLNT	COO	RAIL	014487	Regular	2/7/2016
MECH HELPER ATC	COO	RAIL	014488	Regular	10/22/2012
MECH C - MECHANICAL	COO	RAIL	014489	Regular	6/18/2017
MECH B - MECHANICAL	COO	RAIL	014490	Regular	12/3/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	014491	Regular	10/22/2012
GEN TRAN BUS GARAGE MECH D	COO	BUS	014494	Regular	10/22/2012
MECH B - MECHANICAL	COO	RAIL	014495	Regular	12/13/2015
PLE MECHANIC AA	COO	SSRV	014496	Regular	12/18/2016
JANITOR	COO	SSRV	014497	Regular	10/29/2012
JANITOR	COO	SSRV	014498	Regular	10/29/2012
JANITOR	COO	SSRV	014499	Regular	10/29/2012
MNTN SUPV-ESC/ELEV	COO	SSRV	014500	Regular	2/8/2015
SUPV, CUSTODIAL MNTN	COO	SSRV	014502	Regular	10/29/2012
GEN EQMT MECH AA PLT	COO	SSRV	014503	Regular	12/24/2017
MECH C ELECT-PWRHV	COO	RAIL	014504	Regular	12/21/2014
SUPV, CRAFT CREW	COO	SSRV	014505	Regular	2/22/2015

SERV DISPATCH (E/E)	COO	SSRV	014506	Regular	10/29/2012
MECH HELP ELEC PWRHV	COO	RAIL	014507	Regular	10/29/2012
GEN EQMT MECH A PLNT	COO	SSRV	014509	Regular	6/18/2017
SR. SOURCING OFFICER	IBOP	HR	014511	Regular	10/29/2012
CONTRACT ADMIN	IBOP	PRMT	014513	Regular	10/1/2017
DPTY CHIEF, IT SECURITY	IBOP	IT	014515	Regular	1/9/2016
MECH AA CTEM	COO	RAIL	014519	Regular	12/11/2016
MECH HELPER ATC	COO	RAIL	014520	Regular	11/5/2012
INFO TECHNGLY INFRASTR TECH AA	IBOP	IT	014523	Regular	11/15/2015
BUS MNTN TRNG INST	COO	BUS	014524	Regular	11/5/2012
GEN TRAN BUS SHOP MECH D	COO	BUS	014527	Regular	10/8/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	014528	Regular	11/6/2016
MECH A ELECT-CMNT	COO	RAIL	014529	Regular	12/3/2017
GARG MECH D L922	COO	BUS	014530	Regular	8/2/2017
GARG MECH AA L922	COO	BUS	014531	Regular	3/26/2017
STOREROOM CLERK A	COO	BUS	014532	Regular	10/13/2013
AUT/LT TRCK MECH B	COO	BUS	014533	Regular	3/26/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	014534	Regular	11/5/2012
JANITOR	COO	SSRV	014536	Regular	11/5/2012
GEN EQMT MECH AA PLT	COO	SSRV	014537	Regular	12/24/2017
LOCKSMITH AA PLNT	COO	SSRV	014538	Regular	12/28/2014
TRACK WALKER B PLNT	COO	RAIL	014539	Regular	12/20/2015
MGR INVENTORY PLANNING	COO	SSRV	014541	Regular	10/1/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	014544	Regular	5/14/2017
METROBUS OPERATOR	COO	BUS	014546	Regular	1/13/2013
METROBUS OPERATOR	COO	BUS	014551	Regular	10/22/2017
STATION MANAGER	COO	RTRA	014552	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	014553	Regular	10/29/2014
METROBUS OPERATOR	COO	BUS	014555	Regular	11/11/2017
METROBUS OPERATOR	COO	BUS	014557	Regular	1/13/2013
METROBUS OPERATOR	COO	BUS	014558	Regular	9/24/2017
METROBUS OPERATOR	COO	BUS	014560	Regular	1/11/2015
STATION MANAGER	COO	RTRA	014561	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	014562	Regular	1/13/2013
METROBUS OPERATOR	COO	BUS	014564	Regular	1/13/2013
METROBUS OPERATOR	COO	BUS	014565	Regular	1/13/2013
GARG FLT SERVICER D	COO	BUS	014566	Regular	8/11/2017
SAFETY MANAGER	SAFE	BRFS	014569	Regular	12/15/2013
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	014571	Regular	11/19/2012
SUPERVISOR, PARALEGAL	COUN	LGSP	014572	Regular	6/11/2017
INT NETWORK TECHNICIAN B	IBOP	IT	014576	Regular	12/25/2016
GEN TRAN BUS GARAGE MECH C	COO	BUS	014578	Regular	6/28/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	014579	Regular	11/19/2012
SR SCHED ENGR	COO	DECO	014580	Regular	11/26/2012
MECH HELP - MECHANIC	COO	RAIL	014581	Regular	9/29/2013
GEN TRAN BUS GARAGE MECH D	COO	BUS	014582	Regular	11/19/2012
MECH B - MECHANICAL	COO	RAIL	014583	Regular	6/18/2017

GARG FLT SERVICER B	COO	BUS	014584	Regular	9/24/2017
PLUMBER AA PLNT	COO	SSRV	014585	Regular	11/26/2012
SUPV, CUSTODIAL MNTN	COO	SSRV	014586	Regular	11/26/2012
CHIEF, IT SECURITY	IBOP	IT	014587	Regular	12/7/2014
MECH B ELECT-CMNT	COO	RAIL	014588	Regular	12/3/2017
MECH AA ELECTRONIC	COO	RAIL	014589	Regular	12/3/2017
MECH HELP ELECT-CMNT	COO	RAIL	014590	Regular	11/26/2012
MECH B MACHIN-RAIL	COO	RAIL	014591	Regular	12/11/2016
MECH C ELECT-CMNT	COO	RAIL	014592	Regular	12/3/2017
STOREROOMS & MAT LOG COORD	COO	SSRV	014594	Regular	3/23/2014
VEHICLE ENGR-RAILCAR	COO	RAIL	014595	Regular	12/17/2012
MECH B ELECT-CMNT	COO	RAIL	014599	Regular	6/21/2015
SUPT, ESCALAT/ELEVAT	COO	SSRV	014601	Regular	8/6/2017
GEN EQMT MECH AA PLT	COO	SSRV	014602	Regular	12/25/2016
SUPPORT SERVICES CLK	COO	SSRV	014603	Regular	12/3/2012
EQMT OPER C TRST	COO	RAIL	014604	Regular	6/18/2017
GEN EQMT MECH B PLNT	COO	SSRV	014606	Regular	12/28/2014
HVAC/REF EQT MECH AA	COO	SSRV	014607	Regular	12/10/2012
STRUC EVAL TECHNICIAN AA	COO	RAIL	014608	Regular	3/22/2015
HVAC/REF EQT MECH AA	COO	SSRV	014609	Regular	12/10/2012
HVAC/REF EQT MECH AA	COO	SSRV	014610	Regular	12/10/2012
GEN EQMT MECH AA PLT	COO	SSRV	014611	Regular	12/25/2016
GEN EQMT MECH AA PLT	COO	SSRV	014613	Regular	12/24/2017
GEN EQMT MECH B PLNT	COO	SSRV	014614	Regular	12/28/2014
CONS ENGR-ELECT	COO	DECO	014616	Regular	10/18/2015
AIX ADMINISTRATOR	IBOP	IT	014617	Regular	12/10/2012
DIGITAL VIDEO EVIDENCE COORD	COO	MTPD	014618	Regular	12/17/2012
TECH SKLS TRNG INSTR	COO	OBPP	014619	Regular	10/30/2016
MECH C HVAC-RAIL	COO	RAIL	014620	Regular	6/21/2015
MECH B ELECT-CMNT	COO	RAIL	014622	Regular	12/21/2014
SH SUP SYS MNTN SHOP	COO	SSRV	014624	Regular	4/5/2015
SOURCING SPECIALIST	IBOP	HR	014626	Regular	1/27/2013
METRO POLICE S	COO	MTPD	014627	Regular	1/22/2017
MECH C ELECT-CMNT	COO	RAIL	014628	Regular	6/19/2016
JANITOR	COO	SSRV	014629	Regular	12/17/2012
JANITOR	COO	SSRV	014631	Regular	12/17/2012
BUS OPERATIONS SPEC	COO	OBPP	014633	Regular	12/17/2012
METRO POLICE S	COO	MTPD	014635	Regular	2/8/2017
METRO POLICE S	COO	MTPD	014636	Regular	1/7/2013
GARG FLT SERVICER A	COO	BUS	014637	Regular	9/24/2017
GARG FLT SERVICER E	COO	BUS	014638	Regular	6/10/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	014639	Regular	7/28/2013
GARG FLT SERVICER C	COO	BUS	014640	Regular	9/25/2016
MECH HELPER PWRLV	COO	SSRV	014641	Regular	12/17/2012
MECH AA ELRC TCH COM	COO	SSRV	014642	Regular	6/26/2016
MECH HELPER ATC	COO	RAIL	014643	Regular	12/17/2012
MECH B ELCL PWRHV	COO	RAIL	014646	Regular	12/20/2015

STRUCT REP C-TRST	COO	RAIL	014648	Regular	6/22/2014
STRUC EVAL TECHNICIAN AA	COO	RAIL	014649	Regular	8/11/2013
METRO POLICE S	COO	MTPD	014650	Regular	1/22/2017
STRUCT REP B-TRST	COO	RAIL	014652	Regular	12/20/2015
DIRECTOR MARKETING	EXRL	CSCM	014653	Regular	12/26/2012
STRUCT REP B-TRST	COO	RAIL	014654	Regular	6/19/2016
MGR BUS TRANSIT SYSTEM SUPPORT	COO	BUS	014655	Regular	5/14/2017
SAFETY CERTIF & ENGINRG MGR	SAFE	BRFS	014656	Regular	1/24/2016
STRUCT REP B-TRST	COO	RAIL	014658	Regular	6/19/2016
AUDIT SUPERVISOR	BRD	OIG	014660	Regular	7/23/2017
MECH C ELECT-PWRHV	COO	RAIL	014661	Regular	6/28/2015
MECH HELP ELC M&TST	COO	RAIL	014662	Regular	12/31/2017
MECH A ATC TECH	COO	RAIL	014663	Regular	12/24/2017
MECH HELPER ATC	COO	RAIL	014664	Regular	12/26/2012
MECH HELPER ATC	COO	RAIL	014667	Regular	12/26/2012
MECH B ELCL PWRHV	COO	RAIL	014668	Regular	6/19/2016
MECH B ELCL PWRHV	COO	RAIL	014669	Regular	12/20/2015
MECH AA AFCS TECH	COO	SSRV	014671	Regular	12/18/2016
SUPV, WAN SYSTEMS	COO	DECO	014672	Regular	4/3/2016
REV COLLECT TECH II	CFO	TRES	014673	Regular	6/25/2016
METRO POLICE S	COO	MTPD	014674	Regular	3/26/2017
ASST SUPT-TRACK/STR	COO	RAIL	014675	Regular	8/20/2017
SUPVY CONS INSP	COO	DECO	014676	Regular	1/7/2013
DIRECTOR FARE PAYMENTS	EXRL	CSCM	014677	Regular	9/2/2016
STRUCT REP A-TRST	COO	RAIL	014678	Regular	6/18/2017
SPEC POL SERIES	COO	MTPD	014679	Regular	1/8/2017
ELE/ESC TRNG INSTR	COO	OBPP	014680	Regular	11/16/2014
ASSISTANT MANAGER, CMNT ENG	COO	RAIL	014682	Regular	3/2/2014
MECH A ELECT-CMNT	COO	RAIL	014687	Regular	12/3/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	014688	Regular	9/24/2017
GEN TRAN BUS SHOP MECH AA	COO	BUS	014689	Regular	8/13/2017
BUS MNTN TRNG INST	COO	BUS	014690	Regular	7/14/2013
INVENTORY SPECIALIST	IBOP	IT	014691	Regular	1/7/2013
SUPV, CUSTODIAL MNTN	COO	SSRV	014692	Regular	10/30/2016
JANITOR	COO	SSRV	014693	Regular	1/7/2013
PROJECT MANAGER, VEHICLES	COO	RAIL	014697	Regular	10/16/2017
TRACK REPAIR B TRST	COO	RAIL	014698	Regular	12/24/2017
STRUCT REP B-TRST	COO	RAIL	014700	Regular	6/21/2015
TRACK WALKER C PLNT	COO	RAIL	014701	Regular	10/19/2016
STRUCT REP B-TRST	COO	RAIL	014704	Regular	6/21/2015
STRUCT REP C-TRST	COO	RAIL	014705	Regular	12/20/2015
BUSINESS CONT ADMINISTRATOR	IBOP	IT	014706	Regular	1/7/2013
SUPT, SERVICE OPER	COO	BUS	014707	Regular	6/25/2017
SAFETY OFFICER	SAFE	BRFS	014709	Regular	1/22/2013
MECH B GEN COM IN/RP	COO	SSRV	014710	Regular	12/20/2015
MECH AA ELCN PWRLV	COO	SSRV	014711	Regular	6/18/2017
MECH HELP ELEC PWRHV	COO	RAIL	014714	Regular	1/14/2013

MNTN OPER CENT SUPV	COO	RTRA	014715	Regular	6/11/2017
MECH B ATC TECH	COO	RAIL	014716	Regular	6/18/2017
MECH B GEN COM IN/RP	COO	SSRV	014718	Regular	6/18/2017
SR. SOURCING OFFICER	IBOP	HR	014719	Regular	1/11/2013
JANITOR	COO	SSRV	014721	Regular	1/14/2013
MECH HELPER ATC	COO	RAIL	014722	Regular	1/28/2013
MECH A ELCN PWRLV	COO	SSRV	014723	Regular	6/18/2017
ASSISTANT PROJECT MANAGER	COO	DECO	014724	Regular	5/18/2014
GEN TRAN BUS GARAGE MECH D	COO	BUS	014725	Regular	1/13/2013
GEN TRAN BUS GARAGE MECH B	COO	BUS	014726	Regular	6/27/2016
CONS INSP-COMM/ELECT	COO	DECO	014727	Regular	1/24/2016
MECH HELPER ATC	COO	RAIL	014728	Regular	1/14/2013
MECH B ELCN PWRLV	COO	SSRV	014729	Regular	12/20/2015
FIA SYSTEM ADMINISTRATOR	COO	SSRV	014730	Regular	8/20/2017
MECH HELP ELC M&TST	COO	RAIL	014731	Regular	5/14/2017
MECH C ELECT-PWRHV	COO	RAIL	014733	Regular	6/21/2015
SHIFT SUP ELCL POWER	COO	RAIL	014734	Regular	7/10/2016
MECH HELPER ATC	COO	RAIL	014735	Regular	8/22/2014
MECH HELP ELEC PWRHV	COO	RAIL	014736	Regular	1/14/2013
MECH B GEN COM IN/RP	COO	SSRV	014737	Regular	12/24/2017
MECH C ATC TECH	COO	RAIL	014738	Regular	12/24/2017
MECH A ELECT-CMNT	COO	RAIL	014739	Regular	12/3/2017
MECH AA ELCN PWRLV	COO	SSRV	014740	Regular	6/18/2017
INDUSTRIAL CONTROL TECH AA	COO	SSRV	014741	Regular	6/19/2016
TIVOLI STORAGE MGR ADMIN	IBOP	IT	014742	Regular	1/14/2013
TECH SKLS TRNG INSTR	COO	OBPP	014743	Regular	2/2/2014
METRO POLICE S	COO	MTPD	014745	Regular	1/22/2017
SR CONSULT TRAIING & ORG DEV	IBOP	HR	014747	Regular	7/20/2014
SH SUP ATC	COO	RAIL	014749	Regular	10/15/2017
MECH A ELC MTN & TST	COO	RAIL	014750	Regular	12/18/2016
MECH C ELECT-PWRHV	COO	RAIL	014751	Regular	1/25/2015
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	014752	Regular	10/29/2017
SH SUP ATC	COO	RAIL	014753	Regular	9/20/2015
MECH B ATC TECH	COO	RAIL	014754	Regular	12/24/2017
MECH B ELCL PWRHV	COO	RAIL	014755	Regular	6/26/2016
MECH C ATC TECH	COO	RAIL	014756	Regular	1/25/2015
MECH B ATC TECH	COO	RAIL	014757	Regular	12/24/2017
MECH C ELC MTN & TST	COO	RAIL	014758	Regular	6/18/2017
MECH C ATC TECH	COO	RAIL	014759	Regular	12/24/2017
MECH B ELCL PWRHV	COO	RAIL	014760	Regular	6/21/2015
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	014762	Regular	1/22/2013
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	014763	Regular	9/29/2014
MECH B ELECT-CMNT	COO	RAIL	014764	Regular	12/13/2015
MECH AA CTEM	COO	RAIL	014767	Regular	6/18/2017
METRO POLICE S	COO	MTPD	014769	Regular	1/22/2017
METRO POLICE S	COO	MTPD	014771	Regular	2/4/2018
METRO POLICE S	COO	MTPD	014773	Regular	1/22/2017



SUPV, STOREROOM AND MAT LOG	COO	SSRV	014775	Regular	1/28/2013
MECH C ELECT-PWRHV	COO	RAIL	014777	Regular	12/21/2014
MECH HELP ELEC PWRHV	COO	RAIL	014778	Regular	1/28/2013
MECH A ELECT-CMNT	COO	RAIL	014779	Regular	12/3/2017
MECH AA CTEM	COO	RAIL	014781	Regular	6/18/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	014783	Regular	3/26/2017
GARG FLT SERVICER C	COO	BUS	014784	Regular	3/26/2017
SPECIALIST, TGV OPER & INSP	COO	RAIL	014786	Regular	2/4/2018
GEN EQMT MECH AA PLT	COO	SSRV	014787	Regular	12/24/2017
BOILER/CHILLER OP AA	COO	SSRV	014789	Regular	2/4/2013
SHEET MET TEC AA PLN	COO	SSRV	014790	Regular	6/18/2017
GEN EQMT MECH AA PLT	COO	SSRV	014791	Regular	12/18/2016
GEN EQMT MECH B PLNT	COO	SSRV	014792	Regular	12/18/2016
GEN EQMT MECH B PLNT	COO	SSRV	014793	Regular	6/21/2015
SENIOR PROJECT MANAGER	IBOP	IT	014795	Regular	2/4/2018
MECH AA ELCL PWRHV	COO	RAIL	014796	Regular	12/24/2017
FIRE EQMT TECH AA-PL	COO	SSRV	014797	Regular	6/18/2017
MECH HELPER ATC	COO	RAIL	014798	Regular	1/31/2013
MECH C ELECT-PWRHV	COO	RAIL	014800	Regular	6/21/2015
MECH AA AFCS TECH	COO	SSRV	014801	Regular	6/18/2017
INDUSTRIAL CONTROL TECH AA	COO	SSRV	014802	Regular	6/19/2016
SHIFT SUP ELCL POWER	COO	SSRV	014803	Regular	6/26/2016
MECH HELP ELC M&TST	COO	RAIL	014804	Regular	12/31/2017
MECHANIC B CTEM	COO	RAIL	014807	Regular	6/21/2015
MECH B ELCL PWRHV	COO	RAIL	014808	Regular	6/21/2015
MECH A AFCS TECH	COO	SSRV	014809	Regular	12/24/2017
CAR EQUIP TRNG INST	COO	OBPP	014810	Regular	11/30/2014
MECH A CTEM	COO	RAIL	014811	Regular	12/3/2017
MECH AA LOCKSMITH	COO	SSRV	014812	Regular	6/21/2015
LEAN CONT QUALITY IMPROV ENG	INCP	QICO	014815	Regular	2/19/2017
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	014817	Regular	10/3/2016
GEN SUPT TRACTION POWER MAINT	COO	RAIL	014818	Regular	9/18/2016
CONTRACT ADMIN	IBOP	PRMT	014819	Regular	2/11/2013
MANAGER MAINTENANCE CONTRACTS	COO	BUS	014820	Regular	1/7/2018
ASSISTANT PROJECT MANAGER	COO	DECO	014822	Regular	9/20/2015
MOBILE LIFT MECH AA	COO	RAIL	014823	Regular	2/19/2013
SURF FINISH A-PLNT	COO	SSRV	014824	Regular	6/18/2017
MECH HELP ELC M&TST	COO	RAIL	014825	Regular	5/14/2017
MECH C AFCS TECH	COO	SSRV	014826	Regular	6/29/2014
MECH B ELCL PWRHV	COO	RAIL	014827	Regular	8/20/2017
MECH A ELCL PWRHV	COO	RAIL	014828	Regular	6/19/2016
MECH A ELCL PWRHV	COO	RAIL	014829	Regular	7/17/2016
CONS ENGR-CIVIL	COO	DECO	014830	Regular	2/25/2013
CONS ENGR-ELECT	COO	DECO	014831	Regular	6/14/2015
RAIL OPERATIONS INFO SPEC	COO	RTRA	014833	Regular	1/24/2016
LEAN CONT QUALITY IMPROV ENG	INCP	QICO	014837	Regular	6/25/2017
MECH B ELCL PWRHV	COO	RAIL	014839	Regular	12/20/2015

LAND SURVEYOR	COO	DECO	014840	Regular	2/25/2013
PROJECT MANAGER	COO	DECO	014841	Regular	2/25/2013
MECH C ELC MTN & TST	COO	RAIL	014842	Regular	6/18/2017
MECH B ELCL PWRHV	COO	RAIL	014843	Regular	12/20/2015
MECH B ELECT-CMNT	COO	SSRV	014844	Regular	6/19/2016
PARKING OPERATIONS SPECIALIST	CFO	LAND	014845	Regular	2/25/2013
METROBUS OPERATOR	COO	BUS	014846	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	014848	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	014849	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	014850	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	014854	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	014855	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	014858	Regular	4/28/2013
MECH C GEN COM IN/RP	COO	SSRV	014859	Regular	6/26/2016
MECH B ELCN PWRLV	COO	SSRV	014860	Regular	6/21/2015
MECH HELPER ATC	COO	RAIL	014861	Regular	9/28/2014
WINDCHILL ADMIN/CONFIG MGR	IBOP	IT	014863	Regular	1/11/2015
ENGINEERING TECHNICIAN/CAD	COO	RAIL	014865	Regular	3/4/2013
HR REPORTING ANALYST	IBOP	HR	014866	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	014869	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	014870	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	014873	Regular	4/28/2013
METROBUS OPERATOR	COO	BUS	014876	Regular	9/3/2017
MECH HELPER ATC	COO	RAIL	014877	Regular	3/4/2013
MECH C ELECT-PWRHV	COO	RAIL	014878	Regular	12/20/2015
MECH HELP ELEC PWRHV	COO	RAIL	014880	Regular	11/8/2015
GEN TRAN BUS GARAGE MECH B	COO	BUS	014881	Regular	6/27/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	014883	Regular	6/30/2013
STOREROOM CLERK A	COO	SSRV	014884	Regular	5/1/2016
GARG FLT SERVICER D	COO	BUS	014886	Regular	9/27/2015
COMM PROJECT MANAGER	IBOP	IT	014887	Regular	10/19/2014
HV TRCK EQT MECH A	COO	BUS	014888	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	014889	Regular	9/25/2016
GEN TRAN BUS GARAGE MECH C	COO	BUS	014890	Regular	3/22/2015
GEN TRAN BUS GARAGE MECH C	COO	BUS	014891	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	014892	Regular	2/25/2013
MECH B MACHIN-RAIL	COO	RAIL	014893	Regular	6/21/2015
OFFICE ENGR	COO	DECO	014894	Regular	1/11/2015
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	014895	Regular	6/25/2017
TRACK REPAIR D TRST	COO	RAIL	014896	Regular	1/25/2015
EQMT OPER B TRST	COO	RAIL	014897	Regular	6/18/2017
SUPPORT SERVICES CLK	COO	RAIL	014901	Regular	2/2/2014
MECH C ELC MTN & TST	COO	RAIL	014903	Regular	6/19/2016
MECH HELPER ATC	COO	RAIL	014904	Regular	3/11/2013
MECH C ELECT-PWRHV	COO	RAIL	014905	Regular	12/21/2014
JANITOR	COO	SSRV	014906	Regular	3/11/2013
JANITOR	COO	SSRV	014908	Regular	3/11/2013

JANITOR	COO	SSRV	014909	Regular	3/11/2013
SENIOR PLANNER	COO	OBPP	014910	Regular	3/11/2013
MEDICAL COMPLIANCE ASSISTANT	IBOP	OHAW	014911	Regular	3/11/2013
CONS ENGR-CIVIL	COO	DECO	014912	Regular	5/3/2015
SENIOR SPEC ENGINEER	COO	DECO	014913	Regular	5/28/2017
TRACK REPAIR D TRST	COO	RAIL	014914	Regular	5/3/2015
SENIOR PROGRAM MANAGER	CPPM	PSSI	014917	Regular	3/18/2013
JANITOR	COO	SSRV	014918	Regular	3/18/2013
JANITOR	COO	SSRV	014919	Regular	3/18/2013
JANITOR	COO	SSRV	014920	Regular	3/18/2013
LABORER, 0689	COO	RAIL	014922	Regular	10/4/2015
JANITOR	COO	SSRV	014923	Regular	3/18/2013
JANITOR	COO	SSRV	014924	Regular	3/18/2013
MECH HELP - MECHANIC	COO	RAIL	014925	Regular	10/18/2017
GEN EQMT MECH AA PLT	COO	SSRV	014926	Regular	6/18/2017
GEN EQMT MECH A PLNT	COO	SSRV	014927	Regular	12/24/2017
LABORER, 0689	COO	RAIL	014928	Regular	10/4/2015
JANITOR	COO	SSRV	014929	Regular	3/18/2013
REV COLLECT TECH II	CFO	TRES	014930	Regular	6/25/2016
ENVIRON SYS SUPP TECH AA	COO	SSRV	014931	Regular	5/15/2016
MECH C AFCS TECH	COO	SSRV	014932	Regular	6/19/2016
MECH C ATC TECH	COO	RAIL	014933	Regular	6/18/2017
MECH HELP - MECHANIC	COO	RAIL	014934	Regular	3/18/2013
MECH C ELECT-CMNT	COO	RAIL	014935	Regular	6/25/2017
MECH AA ELECT-CMNT	COO	RAIL	014937	Regular	6/18/2017
MECH HELPER PWRLV	COO	SSRV	014938	Regular	3/18/2013
MECH A ELECT-CMNT	COO	RAIL	014939	Regular	12/3/2017
PROGRAM ANALYST S	CFO	TRES	014942	Regular	3/25/2013
SPEC POL SERIES	COO	MTPD	014943	Regular	4/1/2013
INTEGRATED NET ENGINEER	IBOP	IT	014945	Regular	4/1/2013
GEN TRAN BUS GARAGE MECH D	COO	BUS	014946	Regular	9/9/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	014947	Regular	3/25/2013
MECH HELP ELC M&TST	COO	RAIL	014948	Regular	5/14/2017
MECH HELP ELEC PWRHV	COO	RAIL	014949	Regular	6/30/2013
MECH C ATC TECH	COO	RAIL	014950	Regular	12/18/2016
MECH B ELECT-CMNT	COO	SSRV	014951	Regular	6/28/2015
APPREN,LVL 8 ELE/ESC	COO	OBPP	014952	Regular	12/10/2017
MECH B HVAC-RAIL	COO	RAIL	014953	Regular	6/21/2015
MECH B ELECT-CMNT	COO	RAIL	014954	Regular	12/13/2015
MECH C ELECT-CMNT	COO	RAIL	014955	Regular	6/29/2014
MECH A ELECT-CMNT	COO	RAIL	014958	Regular	6/18/2017
MGR MAINT PLANNING & SCHEDING	COO	RAIL	014960	Regular	10/1/2017
GEN EQMT MECH AA PLT	COO	SSRV	014961	Regular	12/24/2017
SERV DISPATCH (E/E)	COO	SSRV	014962	Regular	3/25/2013
METROBUS OPERATOR	COO	BUS	014965	Regular	5/26/2013
SR ADMINISTRATIVE ASSISTANT	CFO	TRES	014972	Regular	2/4/2018
SR PEOPLESOFT IT SPECIALIST	IBOP	IT	014974	Regular	4/15/2013

TRAIN OPERATOR	COO	RTRA	014975	Regular	7/20/2014
OPER BUDGET ANALYST	COO	OBPP	014977	Regular	4/1/2013
TRAIN OPERATOR	COO	RTRA	014978	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	014980	Regular	5/26/2013
TRAIN OPERATOR	COO	RTRA	014981	Regular	5/31/2015
TRAIN OPERATOR	COO	RTRA	014986	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	014987	Regular	5/26/2013
METROBUS OPERATOR	COO	BUS	014988	Regular	5/26/2013
SCHEDULING SYSTEM SPECIALIST	COO	OBPP	014989	Regular	6/1/2014
MECH A CTEM	COO	RAIL	014990	Regular	6/18/2017
MECH C - MECHANICAL	COO	RAIL	014991	Regular	6/21/2015
MECH A ELECT-CMNT	COO	RAIL	014992	Regular	12/3/2017
HVAC/REF EQT MECH AA	COO	SSRV	014994	Regular	12/7/2014
MECH AA MACHIN-RAIL	COO	RAIL	014995	Regular	12/18/2016
MECH HELP - MECHANIC	COO	RAIL	014996	Regular	3/29/2013
MECH C HVAC-RAIL	COO	RAIL	014997	Regular	12/13/2015
MECH HELP ELEC PWRHV	COO	RAIL	014998	Regular	4/1/2013
MECH HELP ELEC PWRHV	COO	RAIL	014999	Regular	10/15/2017
MECH B ELCL PWRHV	COO	RAIL	015000	Regular	6/21/2015
MECH C - MECHANICAL	COO	RAIL	015003	Regular	6/18/2017
MECH C ELECT-PWRHV	COO	RAIL	015005	Regular	6/21/2015
MECH AA ELRC TCH COM	COO	SSRV	015006	Regular	6/18/2017
SHIFT SUP ELCL POWER	COO	SSRV	015007	Regular	4/1/2013
LEAN CONT QUALITY IMPROV ENG	INCP	QICO	015008	Regular	4/9/2017
DIGITAL VIDEO EVIDENCE COORD	COO	MTPD	015009	Regular	5/6/2013
MECH AA ELRC TCH COM	COO	SSRV	015011	Regular	6/19/2016
SUP STRUC MAINT & INSPECTION	COO	RAIL	015012	Regular	11/29/2015
ESC/ELE JOURN TECH	COO	SSRV	015013	Regular	4/8/2013
ESC/ELE JOURN TECH	COO	SSRV	015014	Regular	4/8/2013
MGR, T & S MAINT	COO	RAIL	015015	Regular	2/22/2015
BUS OPERATIONS SPEC	COO	OBPP	015018	Regular	7/6/2014
MECH AA ELRC TCH COM	COO	SSRV	015020	Regular	12/24/2017
MECH AA ELCL PWRHV	COO	RAIL	015021	Regular	6/18/2017
MACS OPERATIONS MGR (OCC)	COO	ACCS	015022	Regular	4/8/2013
REDUCED FARE PRG COORDINATOR	COO	ACCS	015025	Regular	10/26/2014
MECHANIC B CTEM	COO	RAIL	015026	Regular	12/11/2016
INVESTIGATION ANALYST	BRD	OIG	015029	Regular	10/30/2016
MASON C - PLNT	COO	SSRV	015031	Regular	6/22/2014
CONSTRUCTION SUPERVISOR	COO	DECO	015032	Regular	6/12/2016
F/L SAFE LIAISON OFF	COO	MTPD	015034	Regular	5/20/2013
HVAC/REF EQT MECH AA	COO	SSRV	015036	Regular	4/22/2013
METRO POLICE S	COO	MTPD	015038	Regular	4/15/2013
MECH B ELECT-CMNT	COO	RAIL	015039	Regular	6/21/2015
MECH B - MECHANICAL	COO	RAIL	015040	Regular	6/18/2017
MECH A ELECT-CMNT	COO	RAIL	015041	Regular	12/3/2017
ENVIRON SYS SUPP TECH AA	COO	SSRV	015042	Regular	9/4/2016
MECH B ELECT-CMNT	COO	RAIL	015043	Regular	12/13/2015

MECH B ATC TECH	COO	RAIL	015044	Regular	6/18/2017
RAIL TRANS TRG INSTR	COO	OBPP	015045	Regular	8/20/2017
BUS TRANS PERFORMANCE ANAL	COO	BUS	015046	Regular	4/13/2014
J/A CONS ENGINEER	COO	DECO	015047	Regular	4/15/2013
WELDER A - TRST	COO	RAIL	015048	Regular	6/18/2017
DIGITAL VIDEO EVIDENCE COORD	COO	MTPD	015050	Regular	5/6/2013
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	015051	Regular	10/30/2016
GEN TRAN BUS GARAGE MECH A	COO	BUS	015052	Regular	9/24/2017
GARG BODY LEAD MECH	COO	BUS	015053	Regular	9/25/2016
MECH B ELCL PWRHV	COO	RAIL	015054	Regular	6/21/2015
MECH C ATC TECH	COO	RAIL	015055	Regular	12/24/2017
MECH C ELCN PWRLV	COO	SSRV	015056	Regular	12/24/2017
MECH HELPER ATC	COO	RAIL	015058	Regular	4/22/2013
MECH C - MECHANICAL	COO	RAIL	015059	Regular	12/13/2015
MECH B HVAC-RAIL	COO	RAIL	015060	Regular	6/21/2015
REV COLLECT TECH II	CFO	TRES	015061	Regular	11/30/2014
MECH B ELECT-CMNT	COO	RAIL	015063	Regular	6/21/2015
MECH C - MECHANICAL	COO	RAIL	015064	Regular	12/13/2015
SUP STRUC MAINT & INSPECTION	COO	RAIL	015065	Regular	11/29/2015
ID CARD PROGRAM ASSISTANT	IBOP	HR	015069	Regular	1/15/2017
TRACK REPAIR D TRST	COO	RAIL	015070	Regular	8/20/2017
EQMT OPER B TRST	COO	RAIL	015071	Regular	6/21/2015
METROBUS OPERATOR	COO	BUS	015073	Regular	6/23/2013
METROBUS OPERATOR	COO	BUS	015075	Regular	6/23/2013
METROBUS OPERATOR	COO	BUS	015076	Regular	6/23/2013
METROBUS OPERATOR	COO	BUS	015081	Regular	6/23/2013
METROBUS OPERATOR	COO	BUS	015083	Regular	7/5/2015
METROBUS OPERATOR	COO	BUS	015084	Regular	6/23/2013
TRAIN OPERATOR	COO	RTRA	015085	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	015087	Regular	6/23/2013
METROBUS OPERATOR	COO	BUS	015090	Regular	6/23/2013
METROBUS OPERATOR	COO	BUS	015092	Regular	9/15/2013
GARG FLT SERVICER D	COO	BUS	015095	Regular	9/25/2016
GARG FLT SERVICER E	COO	BUS	015096	Regular	10/28/2013
GARG FLT SERVICER C	COO	BUS	015097	Regular	9/24/2017
GARG FLT SERVICER C	COO	BUS	015098	Regular	11/27/2017
METROBUS OPERATOR	COO	BUS	015100	Regular	5/11/2014
STOREROOM CLERK A	COO	SSRV	015101	Regular	11/3/2013
CARPENTER AA - PLNT	COO	SSRV	015103	Regular	12/24/2017
CARPENTER B - PLNT	COO	SSRV	015104	Regular	12/24/2017
MASON B - PLNT	COO	SSRV	015107	Regular	6/18/2017
HVY CLN EQ OP A-PLNT	COO	SSRV	015108	Regular	12/18/2016
MECH B ELECT-CMNT	COO	RAIL	015109	Regular	6/19/2016
MECH A - MECHANICAL	COO	RAIL	015114	Regular	6/18/2017
MECH B - MECHANICAL	COO	RAIL	015116	Regular	6/21/2015
MECH AA HVAC-RAIL	COO	RAIL	015117	Regular	12/3/2017
SENIOR SPEC ENGR	COO	DECO	015118	Regular	5/6/2013

METRO POLICE S	COO	MTPD	015121	Regular	1/22/2017
CARPENTER AA - PLNT	COO	SSRV	015122	Regular	12/24/2017
INT NETWORK TECHNICIAN AA	IBOP	IT	015125	Regular	12/31/2017
SR ROCS APPLICATION SYS SPEC	IBOP	IT	015126	Regular	9/11/2017
MECH B - MECHANICAL	COO	RAIL	015128	Regular	12/11/2016
SUPV, CAR INSPECTION	COO	RAIL	015129	Regular	10/15/2017
TRAFFIC CLERK	COO	OBPP	015130	Regular	4/9/2015
JANITOR	COO	SSRV	015131	Regular	4/19/2015
CLEANER	COO	RAIL	015132	Regular	5/15/2016
JANITOR	COO	SSRV	015133	Regular	5/6/2013
SUPV, CUSTODIAL MNTN	COO	SSRV	015134	Regular	11/15/2015
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	015135	Regular	11/29/2015
MECH C - MECHANICAL	COO	RAIL	015136	Regular	6/21/2015
JANITOR	COO	SSRV	015137	Regular	5/6/2013
LABORER, 0689	COO	RAIL	015141	Regular	5/6/2013
MECH C ATC TECH	COO	RAIL	015142	Regular	5/10/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	015143	Regular	5/6/2013
GEN TRAN BUS GARAGE MECH C	COO	BUS	015144	Regular	6/27/2016
MECH B ELECT-CMNT	COO	RAIL	015145	Regular	6/21/2015
STRUC EVAL TECHNICIAN AA	COO	RAIL	015146	Regular	3/22/2015
MECH AA ELECT-CMNT	COO	RAIL	015147	Regular	12/3/2017
MECH B ELECT-CMNT	COO	RAIL	015148	Regular	6/21/2015
INT NETWORK TECHNICIAN AA	IBOP	IT	015149	Regular	12/31/2017
BUS OPERATIONS SPEC	COO	OBPP	015150	Regular	7/6/2014
JANITOR	COO	SSRV	015151	Regular	5/13/2013
JANITOR	COO	SSRV	015152	Regular	2/19/2017
BUS INVENTORY PARTS SPEC	COO	BUS	015153	Regular	12/31/2017
MECH B ELECT-CMNT	COO	RAIL	015157	Regular	6/21/2015
MECH B - MECHANICAL	COO	RAIL	015158	Regular	1/4/2015
MECH HELP - MECHANIC	COO	RAIL	015159	Regular	5/13/2013
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	015160	Regular	11/29/2015
PUBLIC COMMUNICATIONS COORD	COO	BUS	015161	Regular	5/3/2015
BUS COMM SPEC	COO	BUS	015162	Regular	11/26/2017
MNT SUPP CLRK L689	COO	BUS	015163	Regular	6/14/2015
MECH A - MECHANICAL	COO	RAIL	015165	Regular	12/11/2016
MECH B ELECT-CMNT	COO	RAIL	015166	Regular	12/3/2017
MECH AA ELECT-CMNT	COO	RAIL	015167	Regular	6/18/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	015168	Regular	6/27/2016
GEN TRAN BUS GARAGE MECH A	COO	BUS	015170	Regular	9/24/2017
ESC/ELE JOURN TECH	COO	SSRV	015173	Regular	5/20/2013
SERV DISPATCH SMNT	COO	RTRA	015175	Regular	10/18/2015
MECH HELPER ATC	COO	RAIL	015176	Regular	5/20/2013
MECH C ATC TECH	COO	RAIL	015177	Regular	12/21/2014
MECH B ELCL PWRHV	COO	RAIL	015178	Regular	6/19/2016
METROBUS OPERATOR	COO	BUS	015181	Regular	7/21/2013
METROBUS OPERATOR	COO	BUS	015184	Regular	5/7/2017
METROBUS OPERATOR	COO	BUS	015185	Regular	7/21/2013

METROBUS OPERATOR	COO	BUS	015186	Regular	7/21/2013
SCHEDULE ANALYST	COO	OBPP	015189	Regular	5/20/2013
SUPPLY CHAIN ANALYST	COO	SSRV	015191	Regular	6/28/2015
REVENUE GUARD	COO	MTPD	015192	Regular	9/8/2013
SPEC POL SERIES	COO	MTPD	015194	Regular	5/20/2013
METROBUS OPERATOR	COO	BUS	015196	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	015200	Regular	7/17/2016
METROBUS OPERATOR	COO	BUS	015201	Regular	11/1/2017
EQMT OPER C TRST	COO	RAIL	015203	Regular	6/22/2014
STRUC EVAL TECHNICIAN AA	COO	RAIL	015205	Regular	5/20/2013
TRAIN OPERATOR	COO	RTRA	015206	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	015207	Regular	7/21/2013
METROBUS OPERATOR	COO	BUS	015208	Regular	7/21/2013
METROBUS OPERATOR	COO	BUS	015209	Regular	3/4/2017
METROBUS OPERATOR	COO	BUS	015210	Regular	10/4/2015
METROBUS OPERATOR	COO	BUS	015211	Regular	6/11/2015
CHEMICAL SAFETY LIASION OFFICE	SAFE	ENVS	015214	Regular	5/28/2013
GARAGE FLEET SERVICER E	COO	BUS	015215	Regular	5/18/2014
MGR, ENVIR SERVICES (HAZMAT)	SAFE	ENVS	015216	Regular	6/10/2013
HV TRCK EQT MECH B	COO	BUS	015218	Regular	3/26/2017
APPREN,LVL 7 ELE/ESC	COO	OBPP	015219	Regular	8/13/2017
GEN TRAN BUS GARAGE MECH A	COO	BUS	015220	Regular	9/24/2017
HV TRCK EQT MECH D	COO	BUS	015221	Regular	1/22/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	015222	Regular	5/20/2013
HVY OVH SH PAINT BODY MECH A	COO	BUS	015224	Regular	9/24/2017
ASSISTANT CHIEF ENGINEER	COO	RAIL	015226	Regular	3/6/2016
MGR, ENGINEERING	COO	DECO	015227	Regular	2/4/2018
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	015229	Regular	11/29/2015
MECH AA ELECT-CMNT	COO	RAIL	015230	Regular	12/3/2017
MECH B ELECT-CMNT	COO	RAIL	015231	Regular	6/21/2015
MECH A ELECTRONIC	COO	RAIL	015232	Regular	6/18/2017
MECH B ELECT-CMNT	COO	RAIL	015233	Regular	12/13/2015
MECH HELP ELECT-CMNT	COO	RAIL	015234	Regular	5/28/2013
MECH HELP - MECHANIC	COO	RAIL	015235	Regular	5/28/2013
CONTRACT ANALYST	COO	BUS	015237	Regular	10/15/2017
DOCKETING & TECHNOLOGY ADMIN	COUN	LGSP	015238	Regular	6/3/2013
DEPARTMENT ADMINISTRATOR II	BRD	SECT	015239	Regular	1/21/2018
SUPPLY CHAIN ANALYST	COO	SSRV	015240	Regular	5/28/2013
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	015253	Regular	7/1/2013
IT DATA CENTER TECHNICIAN	IBOP	IT	015258	Regular	5/28/2013
CLAIMS ADJUSTER-OUT	CFO	TRES	015260	Regular	6/3/2013
MECH C ATC TECH	COO	RAIL	015262	Regular	6/18/2017
MECH HELPER ATC	COO	RAIL	015263	Regular	6/3/2013
ESC/ELE JOURN TECH	COO	SSRV	015264	Regular	6/3/2013
PROJECT MANAGER	COO	BUS	015265	Regular	7/26/2015
MECH C ELECTRONIC	COO	RAIL	015267	Regular	12/11/2016
MECH AA EL MTN & TST	COO	RAIL	015268	Regular	12/24/2017

MECH B - MECHANICAL	COO	RAIL	015269	Regular	6/18/2017
SUP STRUC MAINT & INSPECTION	COO	RAIL	015270	Regular	11/29/2015
GARG MECH B L922	COO	BUS	015274	Regular	2/4/2018
BUS MAINTENANCE SUPERVISOR	COO	BUS	015275	Regular	4/16/2017
GARG MECH B L922	COO	BUS	015276	Regular	3/26/2017
GARG FLT SERVICER D	COO	BUS	015278	Regular	3/27/2016
GARG FLT SERVICER D	COO	BUS	015279	Regular	3/22/2015
STOREROOM CLERK A	COO	SSRV	015280	Regular	7/12/2015
GEN TRAN BUS GARAGE MECH B	COO	BUS	015281	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH AA	COO	BUS	015282	Regular	9/24/2017
CORPORATE RECRUITER	IBOP	HR	015283	Regular	6/3/2013
GEN TRAN BUS SHOP MECH A	COO	BUS	015284	Regular	9/24/2017
TECH SKLS TRNG INSTR	COO	OBPP	015285	Regular	6/10/2013
OFFICE ADMINISTRATOR II	COO	SSRV	015287	Regular	1/8/2017
GARDENER C - PLNT	COO	SSRV	015289	Regular	6/21/2015
PRMT INVENTORY PARTS SPEC	COO	SSRV	015290	Regular	11/5/2017
GEN EQMT MECH AA PLT	COO	SSRV	015291	Regular	12/24/2017
DOCUMENT CONFIG MANAGER	COO	DECO	015292	Regular	4/19/2015
EQMT OPER C TRST	COO	RAIL	015296	Regular	6/25/2017
EQMT OPER D TRST	COO	RAIL	015298	Regular	6/10/2013
SUSTAINABILITY PROGRAM MGR	CPPM	SUST	015300	Regular	1/7/2018
SR WEB APPLICATION DEVELOPER	IBOP	IT	015301	Regular	1/8/2017
MECH B ELECT-CMNT	COO	RAIL	015302	Regular	12/11/2016
GARDENER D - PLNT	COO	SSRV	015303	Regular	11/15/2015
BUS MACHINIST A	COO	BUS	015306	Regular	3/26/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	015307	Regular	9/25/2016
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	015309	Regular	7/5/2015
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	015310	Regular	7/5/2015
CLEANER	COO	RAIL	015311	Regular	6/17/2013
CLEANER	COO	RAIL	015312	Regular	6/17/2013
CLEANER	COO	RAIL	015313	Regular	6/17/2013
TRAIN OPERATOR	COO	RTRA	015314	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	015315	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	015316	Regular	8/18/2013
METROBUS OPERATOR	COO	BUS	015317	Regular	8/18/2013
METROBUS OPERATOR	COO	BUS	015319	Regular	8/18/2013
STATION MANAGER	COO	RTRA	015320	Regular	4/10/2016
RAIL OPERATIONS INFO SPEC	COO	RTRA	015321	Regular	6/17/2013
EQMT OPER B TRST	COO	RAIL	015322	Regular	6/21/2015
SH SUP ATC	COO	RAIL	015323	Regular	6/24/2013
TRAIN OPERATOR	COO	RTRA	015324	Regular	1/18/2015
STATION MANAGER	COO	RTRA	015325	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	015328	Regular	3/18/2017
JANITOR	COO	SSRV	015331	Regular	6/24/2013
JANITOR	COO	SSRV	015332	Regular	6/24/2013
JANITOR	COO	SSRV	015333	Regular	6/24/2013
LABORER, 0689	COO	RAIL	015334	Regular	5/15/2016



HVAC/REF EQT MECH AA	COO	SSRV	015335	Regular	7/8/2013
LAND SURVEYOR	COO	DECO	015336	Regular	7/8/2013
PROJECT MANAGER, CAP FUND	COO	DECO	015337	Regular	6/26/2016
METROBUS OPERATOR	COO	BUS	015338	Regular	8/18/2013
TRAIN OPERATOR	COO	RTRA	015339	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	015340	Regular	8/18/2013
STATION MANAGER	COO	RTRA	015343	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	015344	Regular	8/18/2013
METROBUS OPERATOR	COO	BUS	015345	Regular	7/27/2017
METROBUS OPERATOR	COO	BUS	015346	Regular	3/7/2016
MECH C ATC TECH	COO	RAIL	015347	Regular	6/18/2017
MECH B ATC TECH	COO	RAIL	015348	Regular	6/18/2017
MECH HELPER ATC	COO	RAIL	015349	Regular	6/24/2013
SURF FINISH A-PLNT	COO	SSRV	015350	Regular	6/18/2017
MECHANIC B CTEM	COO	RAIL	015351	Regular	3/10/2016
SUPV, WAN SYSTEMS	IBOP	IT	015353	Regular	3/22/2015
CLEANER	COO	RAIL	015359	Regular	6/24/2013
RAIL OPERATIONS INFO SPEC	COO	RTRA	015360	Regular	6/24/2013
PS & ORACLE SECURITY ADMIN II	IBOP	IT	015363	Regular	9/6/2015
MECH B ELECT-CMNT	COO	RAIL	015364	Regular	12/11/2016
MECH C - MECHANICAL	COO	RAIL	015366	Regular	12/11/2016
MECH B - MECHANICAL	COO	RAIL	015367	Regular	6/18/2017
MECH A ELECT-CMNT	COO	RAIL	015368	Regular	12/3/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	015371	Regular	7/1/2013
MECH HELP - MECHANIC	COO	RAIL	015372	Regular	3/22/2015
GEN TRAN BUS SHOP MECH C	COO	BUS	015373	Regular	6/25/2017
GEN TRAN BUS SHOP MECH D	COO	BUS	015374	Regular	8/13/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	015375	Regular	2/11/2018
HVAC/REF EQT MECH AA	COO	SSRV	015376	Regular	7/8/2013
SH SUP ATC	COO	RAIL	015378	Regular	5/28/2017
PROJECT COORDINATOR	COO	OBPP	015379	Regular	7/8/2013
TECH SKLS TRNG INSTR	COO	OBPP	015381	Regular	7/1/2013
ENTERPRISE MONITORING OPS MGR	IBOP	IT	015382	Regular	4/17/2016
DPTY, CHIEF ENT STOR/SERV OPER	IBOP	IT	015383	Regular	5/14/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	015385	Regular	11/23/2014
SUPV, STOREROOM AND MAT LOG	COO	SSRV	015386	Regular	7/8/2013
GARDENER AA - PLNT	COO	SSRV	015388	Regular	6/18/2017
GARDENER B - PLNT	COO	SSRV	015390	Regular	6/21/2015
GEN EQMT MECH B PLNT	COO	SSRV	015392	Regular	6/21/2015
GARDENER B - PLNT	COO	SSRV	015393	Regular	6/21/2015
CLEANER	COO	RAIL	015396	Regular	7/8/2013
CLEANER	COO	RAIL	015397	Regular	7/8/2013
CLEANER	COO	RAIL	015398	Regular	7/8/2013
CLEANER	COO	RAIL	015399	Regular	7/8/2013
TRACK REPAIR C TRST	COO	RAIL	015403	Regular	12/24/2017
TRK & STR TRNG INST	COO	OBPP	015404	Regular	8/20/2017
EQMT OPER B TRST	COO	RAIL	015405	Regular	12/20/2015

MECH A CTEM	COO	RAIL	015406	Regular	12/3/2017
MECH B ELCN PWRLV	COO	SSRV	015407	Regular	3/6/2016
MECH HELP ELECT-CMNT	COO	RAIL	015409	Regular	12/23/2015
MECH C ATC TECH	COO	RAIL	015410	Regular	6/18/2017
GIS APPLICATION DEVELOPER	IBOP	IT	015411	Regular	7/15/2013
ENGINEER II	COO	SSRV	015412	Regular	7/22/2013
ENGINEER II	COO	SSRV	015413	Regular	7/22/2013
ASSISTANT PROJECT MANAGER	COO	DECO	015414	Regular	1/7/2018
CONTRACT ADMINISTRATOR	IBOP	PRMT	015416	Regular	2/21/2016
SPECIAL EVENTS MANAGER	EXRL	CSCM	015421	Regular	7/22/2013
GEN TRAN BUS GARAGE MECH C	COO	BUS	015423	Regular	12/27/2015
BUS MNTN TRNG INST	COO	BUS	015425	Regular	6/26/2017
SR VEHICLE ENGINEER (BUS)	COO	BUS	015426	Regular	6/12/2016
MECH C ATC TECH	COO	RAIL	015428	Regular	6/18/2017
MECH B - MECHANICAL	COO	RAIL	015429	Regular	6/18/2017
GEN EQMT MECH C PLNT	COO	SSRV	015430	Regular	12/18/2016
HVY OVH SH PAINT BODY MECH D	COO	BUS	015431	Regular	10/8/2017
COMMODITY MANAGER	IBOP	PRMT	015432	Regular	8/5/2013
CONTRACT ADMIN	IBOP	PRMT	015433	Regular	8/12/2013
CONS ENGR-CIVIL	COO	DECO	015436	Regular	7/29/2013
METROBUS OPERATOR	COO	BUS	015437	Regular	11/10/2013
METROBUS OPERATOR	COO	BUS	015440	Regular	4/24/2016
METROBUS OPERATOR	COO	BUS	015441	Regular	9/15/2013
METROBUS OPERATOR	COO	BUS	015444	Regular	10/1/2015
METROBUS OPERATOR	COO	BUS	015446	Regular	4/19/2017
TRAIN OPERATOR	COO	RTRA	015447	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	015450	Regular	9/15/2013
METROBUS OPERATOR	COO	BUS	015452	Regular	9/15/2013
TRACK REPAIR D TRST	COO	RAIL	015456	Regular	5/3/2015
TRACK REPAIR D TRST	COO	RAIL	015457	Regular	5/3/2015
EQMT OPER C TRST	COO	RAIL	015461	Regular	1/1/2017
TRAIN OPERATOR	COO	RTRA	015463	Regular	11/30/2017
SERV DISPATCH (E/E)	COO	SSRV	015464	Regular	7/22/2013
ESC/ELE JOURN TECH	COO	SSRV	015466	Regular	7/22/2013
MNTN OPER CENT SUPV	COO	RTRA	015468	Regular	7/22/2013
CLEANER	COO	RAIL	015469	Regular	8/5/2016
METROBUS OPERATOR	COO	BUS	015472	Regular	9/15/2013
METROBUS OPERATOR	COO	BUS	015473	Regular	9/15/2013
CLEANER	COO	RAIL	015474	Regular	7/22/2013
METROBUS OPERATOR	COO	BUS	015476	Regular	9/11/2016
METRO POLICE S	COO	MTPD	015478	Regular	7/22/2013
METROBUS OPERATOR	COO	BUS	015479	Regular	1/24/2016
METROBUS OPERATOR	COO	BUS	015480	Regular	8/13/2017
DIRECTOR INTERNAL COMPLIANCE	INCP	MARC	015481	Regular	5/14/2017
PLE MECHANIC A	COO	SSRV	015482	Regular	12/24/2017
MECH HELPER ATC	COO	RAIL	015483	Regular	7/29/2013
FIRE EQMT TECH AA-PL	COO	SSRV	015485	Regular	12/24/2017

SERVICE MONITOR METROACCESS	COO	ACCS	015486	Regular	7/29/2013
PLUMBER AA PLNT	COO	SSRV	015487	Regular	7/29/2013
SOFTWARE TESTING/QA SPEC	IBOP	IT	015488	Regular	7/29/2013
TRACK REPAIR D TRST	COO	RAIL	015490	Regular	8/5/2013
ASST SUPT, ATC	COO	RAIL	015491	Regular	1/21/2018
TRACK REPAIR C TRST	COO	RAIL	015492	Regular	12/24/2017
TRACK REPAIR D TRST	COO	RAIL	015493	Regular	8/20/2017
EQMT OPER D TRST	COO	RAIL	015496	Regular	2/4/2018
AGM, BUSV	COO	BUS	015499	Regular	6/28/2015
GEN TRAN BUS GARAGE MECH C	COO	BUS	015500	Regular	11/27/2016
MNTN COORD-ESC/ELEV	COO	SSRV	015501	Regular	8/12/2013
GEN EQMT MECH AA PLT	COO	SSRV	015502	Regular	12/24/2017
PROJECT COORDINATOR	COO	DECO	015505	Regular	11/1/2015
RAIL OPERATIONS SYS TECHNICIAN	IBOP	IT	015506	Regular	2/19/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	015510	Regular	3/27/2016
MECH B HVAC-RAIL	COO	RAIL	015514	Regular	6/18/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	015516	Regular	9/25/2016
GEN TRAN BUS SHOP MECH C	COO	BUS	015517	Regular	9/24/2017
SUPV, CAR INSPECTION	COO	RAIL	015518	Regular	10/15/2017
MECH B - MECHANICAL	COO	RAIL	015519	Regular	6/18/2017
GEN TRAN BUS SHOP MECH C	COO	BUS	015520	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	015521	Regular	10/13/2013
METROBUS OPERATOR	COO	BUS	015523	Regular	10/13/2013
METROBUS OPERATOR	COO	BUS	015525	Regular	10/13/2013
CONTRACT ADMIN	IBOP	PRMT	015527	Regular	4/19/2015
METROBUS OPERATOR	COO	BUS	015529	Regular	3/23/2017
METROBUS OPERATOR	COO	BUS	015536	Regular	10/19/2017
TRAIN OPERATOR	COO	RTRA	015537	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	015542	Regular	10/13/2013
METROBUS OPERATOR	COO	BUS	015544	Regular	8/9/2016
METROBUS OPERATOR	COO	BUS	015547	Regular	10/27/2013
TRAIN OPERATOR	COO	RTRA	015550	Regular	4/5/2015
STATION MANAGER	COO	RTRA	015551	Regular	3/22/2015
STRATEGIC FINANCIAL PLAN ADV	CFO	OMBS	015552	Regular	1/7/2018
INFO SYSTEMS SECURITY OFFICER	IBOP	IT	015554	Regular	8/26/2013
SPEC POL SERIES	COO	MTPD	015555	Regular	1/22/2017
BUS DIGITAL VIDEO COORDINATOR	COO	BUS	015556	Regular	8/24/2014
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	015557	Regular	8/26/2013
MECH HELP - MECHANIC	COO	RAIL	015558	Regular	8/26/2013
GEN EQMT MECH A PLNT	COO	SSRV	015560	Regular	12/24/2017
SENIOR COMMUNICATIONS ADVISOR	EXRL	CSCM	015563	Regular	9/16/2013
HVAC/REF EQT MECH AA	COO	SSRV	015564	Regular	8/26/2013
JANITOR	COO	SSRV	015566	Regular	8/26/2013
SURF FINISH B-PLNT	COO	SSRV	015570	Regular	6/18/2017
STOREROOM CLERK A	COO	BUS	015571	Regular	11/15/2015
TRACK REPAIR A TRST	COO	RAIL	015574	Regular	12/24/2017
CONTRACT ADMIN	IBOP	PRMT	015576	Regular	9/3/2013

CONTRACT ADMIN	IBOP	PRMT	015577	Regular	7/12/2015
PROCUREMENT MANAGER	IBOP	PRMT	015578	Regular	9/9/2013
EQMT OPER B TRST	COO	RAIL	015580	Regular	2/21/2016
EQMT OPER B TRST	COO	RAIL	015581	Regular	6/21/2015
EQMT OPER D TRST	COO	RAIL	015582	Regular	9/9/2013
EQMT OPER B TRST	COO	RAIL	015583	Regular	6/26/2016
EQMT OPER D TRST	COO	RAIL	015584	Regular	9/9/2013
EQMT OPER B TRST	COO	RAIL	015585	Regular	12/27/2015
EQMT OPER B TRST	COO	RAIL	015586	Regular	12/20/2015
EQMT OPER B TRST	COO	RAIL	015587	Regular	5/29/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	015588	Regular	11/29/2015
ELES SUPPORT ASST	COO	SSRV	015589	Regular	9/16/2013
SUPV, ELES PARTS	COO	SSRV	015590	Regular	9/9/2013
ESC/ELE JOURN TECH	COO	SSRV	015592	Regular	9/9/2013
LABORER, 0689	COO	RAIL	015593	Regular	9/9/2013
JANITOR	COO	SSRV	015594	Regular	9/9/2013
JANITOR	COO	SSRV	015595	Regular	9/9/2013
ESC/ELE JOURN TECH	COO	SSRV	015596	Regular	9/9/2013
EQMT OPER B PLNT	COO	SSRV	015597	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	015599	Regular	11/10/2013
TRAIN OPERATOR	COO	RTRA	015601	Regular	11/29/2015
TRAIN OPERATOR	COO	RTRA	015603	Regular	2/21/2016
TRAIN OPERATOR	COO	RTRA	015604	Regular	10/18/2015
ENGINEER II	COO	SSRV	015605	Regular	9/16/2013
HVAC/REF EQT MECH AA	COO	SSRV	015606	Regular	3/23/2014
METROBUS OPERATOR	COO	BUS	015607	Regular	11/10/2013
METROBUS OPERATOR	COO	BUS	015612	Regular	11/10/2013
TRAIN OPERATOR	COO	RTRA	015613	Regular	1/18/2015
TRAIN OPERATOR	COO	RTRA	015615	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	015616	Regular	11/10/2013
HVY OVH SH PAINT BODY MECH AA	COO	BUS	015617	Regular	9/24/2017
MECHANIC B CTEM	COO	RAIL	015618	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	015619	Regular	7/15/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	015620	Regular	9/9/2013
GEN TRAN BUS GARAGE MECH B	COO	BUS	015621	Regular	3/26/2017
METROBUS OPERATOR	COO	BUS	015622	Regular	4/30/2017
TRAIN OPERATOR	COO	RTRA	015623	Regular	1/18/2015
MECH B ELECT-CMNT	COO	RAIL	015625	Regular	6/18/2017
GEN TRAN BUS GARAGE MECH A	COO	BUS	015626	Regular	9/24/2017
MECH HELP - MECHANIC	COO	RAIL	015627	Regular	8/21/2016
MECH B HVAC-RAIL	COO	RAIL	015629	Regular	6/25/2017
MECH C - MECHANICAL	COO	RAIL	015630	Regular	6/25/2017
STOREROOM CLERK A	COO	BUS	015632	Regular	9/18/2016
GARG FLT SERVICER C	COO	BUS	015633	Regular	9/24/2017
METROBUS OPERATOR	COO	BUS	015635	Regular	11/10/2013
LABORER, 0689	COO	RAIL	015636	Regular	9/16/2013
MASON C - PLNT	COO	SSRV	015640	Regular	9/6/2015

METRO POLICE S	COO	MTPD	015641	Regular	1/22/2017
TRACK REPAIR D TRST	COO	RAIL	015642	Regular	2/7/2016
SR ADMINISTRATIVE ASSISTANT	COO	RTRA	015649	Regular	1/21/2018
METROBUS OPERATOR	COO	BUS	015651	Regular	11/10/2013
METROBUS OPERATOR	COO	BUS	015652	Regular	11/10/2013
METROBUS OPERATOR	COO	BUS	015654	Regular	11/10/2013
MECH B ELECT-CMNT	COO	RAIL	015655	Regular	12/3/2017
MECHANIC B CTEM	COO	RAIL	015656	Regular	6/25/2016
STATION MANAGER	COO	RTRA	015657	Regular	11/29/2015
MGR, WORKERS' COMP	CFO	TRES	015659	Regular	1/22/2017
INTEGRATED NET ENGINEER	IBOP	IT	015660	Regular	1/10/2016
SUPV, CAR INSPECTION	COO	RAIL	015663	Regular	10/15/2017
MECH B ELECT-CMNT	COO	RAIL	015664	Regular	12/13/2015
FIRE EQMT TECH AA-PL	COO	SSRV	015666	Regular	12/24/2017
SURF FINISH B-PLNT	COO	SSRV	015668	Regular	12/18/2016
SUPV TRACK ACCESS ESC SUPPORT	COO	RTRA	015671	Regular	5/17/2015
QUAL ASSET MISSION ASSUR MGR	INCP	QICO	015674	Regular	7/10/2016
ADA COMPLIANCE PROGRAM MGR	IBOP	FAIR	015678	Regular	12/28/2014
PROJECT SCHED ENGR	COO	DECO	015679	Regular	10/7/2013
METRO POLICE S	COO	MTPD	015680	Regular	1/22/2017
GARDENER A - PLNT	COO	SSRV	015681	Regular	6/18/2017
CLEANER	COO	RAIL	015686	Regular	10/7/2013
METROBUS OPERATOR	COO	BUS	015688	Regular	10/19/2014
CLEANER	COO	RAIL	015689	Regular	10/7/2013
REVENUE TECH III	CFO	TRES	015690	Regular	1/1/2017
MECH C - MECHANICAL	COO	RAIL	015693	Regular	6/18/2017
STOREROOM CLERK A	COO	SSRV	015694	Regular	11/15/2015
GARG FLT SERVICER D	COO	BUS	015695	Regular	7/7/2014
STOREROOM CLERK A	COO	SSRV	015696	Regular	11/15/2015
GARG FLT SERVICER B	COO	BUS	015697	Regular	3/26/2017
MECH B - MECHANICAL	COO	RAIL	015698	Regular	6/18/2017
GARG FLT SERVICER D	COO	BUS	015699	Regular	10/7/2013
GARG FLT SERVICER B	COO	BUS	015700	Regular	3/26/2017
GARG MECH C L922	COO	BUS	015701	Regular	3/27/2016
GARG MECH A L922	COO	BUS	015702	Regular	3/26/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	015704	Regular	9/27/2015
MECH C - MECHANICAL	COO	RAIL	015705	Regular	12/11/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	015706	Regular	10/7/2013
MECH A CTEM	COO	RAIL	015707	Regular	12/3/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	015708	Regular	10/7/2013
METROBUS OPERATOR	COO	BUS	015709	Regular	8/13/2017
METROBUS OPERATOR	COO	BUS	015711	Regular	12/15/2013
TRAIN OPERATOR	COO	RTRA	015712	Regular	6/16/2017
METROBUS OPERATOR	COO	BUS	015717	Regular	12/15/2013
METROBUS OPERATOR	COO	BUS	015718	Regular	12/15/2013
METROBUS OPERATOR	COO	BUS	015719	Regular	12/15/2013
METROBUS OPERATOR	COO	BUS	015724	Regular	5/5/2017

METROBUS OPERATOR	COO	BUS	015725	Regular	12/22/2013
METROBUS OPERATOR	COO	BUS	015726	Regular	4/10/2017
TRAIN OPERATOR	COO	RTRA	015728	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	015729	Regular	4/19/2017
METROBUS OPERATOR	COO	BUS	015731	Regular	12/15/2013
METROBUS OPERATOR	COO	BUS	015732	Regular	2/9/2017
METROBUS OPERATOR	COO	BUS	015735	Regular	12/15/2013
METROBUS OPERATOR	COO	BUS	015736	Regular	12/15/2013
METROBUS OPERATOR	COO	BUS	015737	Regular	12/15/2013
METROBUS OPERATOR	COO	BUS	015740	Regular	1/26/2014
METROBUS OPERATOR	COO	BUS	015741	Regular	12/15/2013
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	015742	Regular	10/14/2013
BUS PASSENGER INFO DIS SYS ADM	COO	OBPP	015743	Regular	10/21/2013
CLEANER	COO	RAIL	015744	Regular	10/7/2013
STATION MANAGER	COO	RTRA	015745	Regular	3/22/2015
INTEGRATED NET ENGINEER	IBOP	IT	015747	Regular	10/15/2013
ASSISTANT PLANNING MANAGER	COO	OBPP	015749	Regular	7/10/2016
MECH B ELCN PWRLV	COO	SSRV	015751	Regular	12/20/2015
MECH C ELECT-PWRHV	COO	RAIL	015752	Regular	6/19/2016
GEN TRAN BUS GARAGE MECH B	COO	BUS	015756	Regular	3/26/2017
SUPV, STOREROOM AND MAT LOG	COO	SSRV	015758	Regular	10/15/2013
GARG FLT SERVICER D	COO	BUS	015759	Regular	10/7/2013
GARG MECH D L922	COO	BUS	015760	Regular	11/8/2016
GARG MECH D L922	COO	BUS	015761	Regular	10/7/2013
TRAIN OPERATOR	COO	RTRA	015763	Regular	5/31/2015
TRAIN OPERATOR	COO	RTRA	015766	Regular	10/18/2015
CONTRACT ADMIN	IBOP	PRMT	015767	Regular	10/15/2013
SR BUS INTELL SYSTEMS SPEC	IBOP	IT	015770	Regular	10/28/2013
REV PROCESS TECHNICIAN I	CFO	TRES	015772	Regular	10/26/2014
SHAREPOINT DEVELOPER	IBOP	IT	015773	Regular	11/12/2013
MECH A ELECT-CMNT	COO	RAIL	015775	Regular	6/18/2017
SUPV, CAR INSPECTION	COO	RAIL	015776	Regular	1/8/2017
MECHANIC B CTEM	COO	RAIL	015778	Regular	12/13/2015
MECH A CTEM	COO	RAIL	015779	Regular	12/3/2017
DEPARTMENT ADMINISTRATOR II	CFO	ADM	015780	Regular	1/21/2018
JANITOR	COO	SSRV	015781	Regular	10/28/2013
JANITOR	COO	SSRV	015782	Regular	10/28/2013
JANITOR	COO	SSRV	015783	Regular	10/28/2013
JANITOR	COO	SSRV	015784	Regular	10/28/2013
METRO POLICE S	COO	MTPD	015785	Regular	1/22/2017
MGR SAFE PROC ENG & STAT	SAFE	STCR	015786	Regular	4/2/2017
SPEC POL SERIES	COO	MTPD	015787	Regular	1/22/2017
COMP AIDED DISP REC MGMT SYS A	IBOP	IT	015788	Regular	11/12/2013
MECH B ELECT-CMNT	COO	RAIL	015789	Regular	12/13/2015
MAIL CLERK/DRIVER	IBOP	HR	015790	Regular	5/15/2016
EQMT OPER B TRST	COO	RAIL	015793	Regular	12/20/2015
EQMT OPER B TRST	COO	RAIL	015794	Regular	12/20/2015

EQMT OPER B TRST	COO	RAIL	015795	Regular	12/20/2015
EQMT OPER B TRST	COO	RAIL	015797	Regular	6/19/2016
EQMT OPER B TRST	COO	RAIL	015798	Regular	8/16/2015
EQMT OPER B TRST	COO	RAIL	015799	Regular	12/27/2015
EQMT OPER B TRST	COO	RAIL	015800	Regular	12/18/2016
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	015801	Regular	5/1/2016
MGR, HR OPERATIONS SERVICES	IBOP	HR	015803	Regular	9/3/2017
SR BUS TECH SYS ANALYST	COO	BUS	015804	Regular	8/23/2015
JANITOR	COO	SSRV	015805	Regular	11/12/2013
MECH HLP C PI RCAR	COO	RAIL	015806	Regular	1/3/2016
MNTN COORD-ESC/ELEV	COO	SSRV	015808	Regular	11/12/2013
SPEC POL SERIES	COO	MTPD	015809	Regular	11/12/2013
SPEC POL SERIES	COO	MTPD	015810	Regular	11/12/2013
SPEC POL SERIES	COO	MTPD	015811	Regular	10/30/2016
METRO POLICE S	COO	MTPD	015812	Regular	1/22/2017
DIGITAL VIDEO EVIDENCE COORD	COO	MTPD	015814	Regular	11/12/2013
PLUMBER LEAD PLNT	COO	SSRV	015815	Regular	7/16/2017
MANAGEMENT ASSISTANT	COO	SSRV	015817	Regular	5/28/2017
INFO SYSTEMS SECURITY OFFICER	IBOP	IT	015819	Regular	11/12/2013
SR COMM ENGINEER	COO	DECO	015820	Regular	11/12/2013
GEN EQMT MECH A PLNT	COO	SSRV	015821	Regular	6/18/2017
MNTN OPER CENT SUPV	COO	RTRA	015822	Regular	5/29/2016
MECH A - MECHANICAL	COO	RAIL	015823	Regular	6/18/2017
MECH B - MECHANICAL	COO	RAIL	015824	Regular	6/18/2017
MECH C - MECHANICAL	COO	RAIL	015825	Regular	12/3/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	015826	Regular	11/12/2013
SERVICE LANE SUPERVISOR	COO	BUS	015828	Regular	7/23/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	015829	Regular	3/26/2017
MECH HELP - MECHANIC	COO	RAIL	015830	Regular	7/23/2017
BUS COMM SPEC	COO	BUS	015832	Regular	11/12/2013
BUS COMM SPEC	COO	BUS	015833	Regular	11/12/2013
CLEANER	COO	RAIL	015834	Regular	11/12/2013
CLEANER	COO	RAIL	015835	Regular	11/12/2013
CLEANER	COO	RAIL	015836	Regular	3/8/2017
METROBUS OPERATOR	COO	BUS	015837	Regular	1/21/2018
METROBUS OPERATOR	COO	BUS	015838	Regular	1/12/2014
STATION MANAGER	COO	RTRA	015839	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	015842	Regular	1/12/2014
METROBUS OPERATOR	COO	BUS	015844	Regular	1/12/2014
METROBUS OPERATOR	COO	BUS	015845	Regular	1/12/2014
TRAIN OPERATOR	COO	RTRA	015846	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	015848	Regular	7/12/2015
METROBUS OPERATOR	COO	BUS	015849	Regular	2/9/2014
BUS OPERATIONS SPEC	COO	OBPP	015852	Regular	11/29/2015
INVENTORY PLAN S	COO	BUS	015853	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	015855	Regular	1/19/2014
STATION MANAGER	COO	RTRA	015858	Regular	3/22/2015

METROBUS OPERATOR	COO	BUS	015859	Regular	1/26/2014
METROBUS OPERATOR	COO	BUS	015861	Regular	1/19/2014
METROBUS OPERATOR	COO	BUS	015863	Regular	1/26/2014
METROBUS OPERATOR	COO	BUS	015866	Regular	1/26/2014
METROBUS OPERATOR	COO	BUS	015867	Regular	1/12/2014
TRAIN OPERATOR	COO	RTRA	015868	Regular	7/26/2015
TRAIN OPERATOR	COO	RTRA	015871	Regular	4/19/2017
METROBUS OPERATOR	COO	BUS	015873	Regular	1/26/2014
METROBUS OPERATOR	COO	BUS	015874	Regular	10/13/2017
METROBUS OPERATOR	COO	BUS	015876	Regular	1/12/2014
SOURCING SPECIALIST	IBOP	HR	015879	Regular	11/25/2013
DEPARTMENT ADMINISTRATOR I	IBOP	PRMT	015880	Regular	1/21/2018
MECH AA AFCS TECH	COO	SSRV	015881	Regular	12/24/2017
MECH B GEN COM IN/RP	COO	SSRV	015882	Regular	12/24/2017
MECH C - MECHANICAL	COO	RAIL	015883	Regular	12/11/2016
MOBILE LIFT MECH AA	COO	SSRV	015885	Regular	12/28/2014
GARDENER B - PLNT	COO	SSRV	015887	Regular	6/18/2017
LABORER, 0689	COO	RAIL	015889	Regular	11/25/2013
LABORER, 0689	COO	RAIL	015890	Regular	11/25/2013
TRACK REPAIR B TRST	COO	RAIL	015891	Regular	12/24/2017
TRACK REPAIR B TRST	COO	RAIL	015892	Regular	6/18/2017
TRACK REPAIR D TRST	COO	RAIL	015893	Regular	11/29/2015
STRUCT REP A-TRST	COO	RAIL	015894	Regular	12/24/2017
TRK & STR TRNG INST	COO	OBPP	015895	Regular	10/2/2016
HVY OVH SH PAINT BODY MECH C	COO	BUS	015896	Regular	3/26/2017
HVY OVH SH PAINT BODY MECH D	COO	BUS	015897	Regular	3/13/2016
MECH B HVAC-RAIL	COO	RAIL	015898	Regular	12/3/2017
GARG FLT SERVICER D	COO	BUS	015899	Regular	11/25/2013
GEN TRAN BUS GARAGE MECH D	COO	BUS	015900	Regular	6/1/2014
MECH C - MECHANICAL	COO	RAIL	015901	Regular	12/3/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	015903	Regular	3/27/2016
STOREROOM CLERK A	COO	SSRV	015905	Regular	7/9/2017
GARG FLT SERVICER B	COO	BUS	015906	Regular	9/24/2017
MECH B - MECHANICAL	COO	RAIL	015907	Regular	6/18/2017
GARG FLT SERVICER B	COO	BUS	015908	Regular	9/24/2017
GARG MECH C L922	COO	BUS	015909	Regular	9/24/2017
GARG FLT SERVICER A	COO	BUS	015910	Regular	9/24/2017
GARG FLT SERVICER B	COO	BUS	015911	Regular	9/24/2017
MECH C - MECHANICAL	COO	RAIL	015912	Regular	6/18/2017
MECH C - MECHANICAL	COO	RAIL	015913	Regular	6/18/2017
GARG FLT SERVICER C	COO	BUS	015914	Regular	9/24/2017
GARG FLT SERVICER D	COO	BUS	015915	Regular	11/25/2013
INFO TECHNGLY INFRASTR TECH AA	IBOP	IT	015916	Regular	11/15/2015
SCHEDULE ANALYST	COO	OBPP	015919	Regular	11/25/2013
ADMINISTRATIVE ASSISTANT II	COO	SSRV	015920	Regular	2/4/2018
HVAC/REF EQT MECH AA	COO	SSRV	015923	Regular	12/9/2013
JANITOR	COO	SSRV	015924	Regular	6/25/2017



STOREROOM CLERK A	COO	SSRV	015925	Regular	5/15/2016
TRACK REPAIR B TRST	COO	RAIL	015928	Regular	12/24/2017
TRACK REPAIR B TRST	COO	RAIL	015929	Regular	12/24/2017
TRACK REPAIR B TRST	COO	RAIL	015930	Regular	12/24/2017
STRUCT REP B-TRST	COO	RAIL	015933	Regular	6/21/2015
STRUCT REP B-TRST	COO	RAIL	015934	Regular	6/19/2016
STRUCT REP C-TRST	COO	RAIL	015935	Regular	12/24/2017
SUPV, CRIME ANALYSIS	COO	MTPD	015936	Regular	6/11/2017
SUPV, STORES	COO	BUS	015937	Regular	10/15/2017
SENIOR SPEC ENGR	COO	DECO	015939	Regular	12/16/2013
MECH HELP ELEC PWRHV	COO	RAIL	015942	Regular	4/17/2016
MECH B ELECT-CMNT	COO	RAIL	015943	Regular	6/18/2017
TRAIN OPERATOR	COO	RTRA	015947	Regular	4/13/2017
METROBUS OPERATOR	COO	BUS	015949	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	015950	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	015951	Regular	2/9/2014
SAFETY OFFICER	SAFE	BRFS	015952	Regular	12/2/2013
METROBUS OPERATOR	COO	BUS	015954	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	015955	Regular	2/23/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	015957	Regular	8/17/2014
METROBUS OPERATOR	COO	BUS	015960	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	015962	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	015963	Regular	2/9/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	015965	Regular	11/1/2015
TRAIN OPERATOR	COO	RTRA	015969	Regular	10/30/2016
METROBUS OPERATOR	COO	BUS	015971	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	015973	Regular	6/21/2017
TRAIN OPERATOR	COO	RTRA	015974	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	015975	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	015977	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	015980	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	015986	Regular	2/23/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	015987	Regular	3/6/2016
REV COLLECT TECH II	CFO	TRES	015988	Regular	7/3/2016
METROBUS OPERATOR	COO	BUS	015989	Regular	4/6/2014
STRUCT REP AA-TRST	COO	RAIL	015991	Regular	12/24/2017
STOREROOM CLERK A	COO	SSRV	015992	Regular	12/9/2013
SYSTEM CONF MGMT ADMINISTRATOR	IBOP	IT	015996	Regular	9/17/2017
WELDER AA - TRST	COO	RAIL	015998	Regular	12/24/2017
DIR, RISK	CFO	TRES	015999	Regular	12/16/2013
SR ROCS APPLICATION SYS SPEC	IBOP	IT	016000	Regular	2/19/2017
PROJECT MANAGER, CAP FUND	COO	DECO	016002	Regular	1/13/2014
BUS OPERATIONS SPEC	COO	OBPP	016003	Regular	1/6/2014
BACKGROUND INVESTIGATOR	COO	MTPD	016006	Regular	1/6/2014
METRO POLICE S	COO	MTPD	016009	Regular	12/24/2017
METRO POLICE S	COO	MTPD	016010	Regular	1/6/2014
BOILER/CHILLER OP AA	COO	SSRV	016011	Regular	1/6/2014

STOREROOM CLERK A	COO	SSRV	016012	Regular	5/15/2016
JANITOR	COO	SSRV	016014	Regular	1/6/2014
TRACK REPAIR B TRST	COO	RAIL	016017	Regular	12/24/2017
TRACK REPAIR C TRST	COO	RAIL	016018	Regular	3/12/2017
MECHANIC B CTEM	COO	RAIL	016020	Regular	6/26/2016
MECH HELPER ATC	COO	RAIL	016021	Regular	1/6/2014
MECH HELPER ATC	COO	RAIL	016022	Regular	1/6/2014
MECH C ELECTRONIC	COO	RAIL	016024	Regular	12/11/2016
TRACK REPAIR B TRST	COO	RAIL	016025	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	016027	Regular	9/30/2016
TRK & STR TRNG INST	COO	OBPP	016028	Regular	8/20/2017
EQMT OPER D TRST	COO	RAIL	016029	Regular	1/6/2014
EQMT OPER B TRST	COO	RAIL	016030	Regular	12/18/2016
EQMT OPER C TRST	COO	RAIL	016031	Regular	12/28/2014
TRACK REPAIR D TRST	COO	RAIL	016032	Regular	10/2/2016
METROBUS OPERATOR	COO	BUS	016034	Regular	5/11/2014
METROBUS OPERATOR	COO	BUS	016036	Regular	9/28/2016
METROBUS OPERATOR	COO	BUS	016037	Regular	3/9/2014
METROBUS OPERATOR	COO	BUS	016038	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	016039	Regular	3/9/2014
METROBUS OPERATOR	COO	BUS	016040	Regular	3/9/2014
METROBUS OPERATOR	COO	BUS	016042	Regular	3/9/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	016043	Regular	3/6/2016
METROBUS OPERATOR	COO	BUS	016045	Regular	3/9/2014
TRAIN OPERATOR	COO	RTRA	016046	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	016047	Regular	9/6/2015
TRAIN OPERATOR	COO	RTRA	016048	Regular	5/14/2017
METROBUS OPERATOR	COO	BUS	016049	Regular	3/9/2014
TRAIN OPERATOR	COO	RTRA	016051	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	016052	Regular	3/9/2014
METROBUS OPERATOR	COO	BUS	016054	Regular	12/4/2017
METROBUS OPERATOR	COO	BUS	016055	Regular	3/9/2014
METROBUS OPERATOR	COO	BUS	016056	Regular	3/9/2014
METROBUS OPERATOR	COO	BUS	016057	Regular	8/25/2017
METROBUS OPERATOR	COO	BUS	016061	Regular	3/9/2014
METROBUS OPERATOR	COO	BUS	016062	Regular	3/9/2014
METROBUS OPERATOR	COO	BUS	016065	Regular	3/9/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	016067	Regular	8/7/2016
TRAIN OPERATOR	COO	RTRA	016068	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	016070	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	016071	Regular	3/9/2014
STATION MANAGER	COO	RTRA	016074	Regular	4/10/2016
BUS MNTN TRNG INST	COO	BUS	016075	Regular	1/21/2014
SUPV, CRAFT CREW	COO	SSRV	016080	Regular	8/20/2017
COMP AIDED DISP REC MGMT SYS A	IBOP	IT	016081	Regular	1/21/2014
OFFICE SYSTEMS SPEC	COO	RAIL	016082	Regular	1/21/2014
CAD OPERATOR	COO	DECO	016083	Regular	1/21/2014

CAD OPERATOR	COO	DECO	016084	Regular	1/21/2014
MECH HELP ELEC PWRHV	COO	RAIL	016085	Regular	1/21/2014
ESC/ELE JOURN TECH	COO	SSRV	016087	Regular	1/21/2014
ESC/ELE JOURN TECH	COO	SSRV	016088	Regular	1/21/2014
ESC/ELE JOURN TECH	COO	SSRV	016089	Regular	1/21/2014
METRO POLICE S	COO	MTPD	016090	Regular	2/5/2017
METRO POLICE S	COO	MTPD	016092	Regular	1/22/2017
SUPV, STORES	COO	SSRV	016093	Regular	5/28/2017
ASST COMMUNICATIONS COORD	EXRL	CSCM	016098	Regular	1/21/2014
SR CIV/STRUC ENGR	COO	DECO	016099	Regular	2/18/2014
PROJECT MANAGER, CAP FUND	COO	DECO	016100	Regular	2/3/2014
MECH HELP ELECT-CMNT	COO	RAIL	016102	Regular	2/3/2014
MECH B MACHIN-RAIL	COO	RAIL	016104	Regular	6/26/2016
INTEGRATED NET ENGINEER	IBOP	IT	016106	Regular	2/3/2014
SURVEY PARTY CHIEF	COO	DECO	016112	Regular	2/3/2014
METROBUS OPERATOR	COO	BUS	016116	Regular	8/7/2017
INDUSTRIAL CONTROL TECH AA	COO	SSRV	016117	Regular	6/19/2016
BOILER/CHILLER OP AA	COO	SSRV	016118	Regular	2/18/2014
METROBUS OPERATOR	COO	BUS	016119	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016120	Regular	1/27/2017
METROBUS OPERATOR	COO	BUS	016121	Regular	12/3/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	016125	Regular	11/1/2015
METROBUS OPERATOR	COO	BUS	016126	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016127	Regular	4/6/2014
STATION MANAGER	COO	RTRA	016128	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	016129	Regular	9/12/2016
METROBUS OPERATOR	COO	BUS	016130	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016133	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016134	Regular	1/27/2017
METROBUS OPERATOR	COO	BUS	016135	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016137	Regular	9/13/2015
METROBUS OPERATOR	COO	BUS	016140	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016142	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016145	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016147	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016149	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016152	Regular	4/6/2014
METROBUS OPERATOR	COO	BUS	016154	Regular	9/18/2017
METROBUS OPERATOR	COO	BUS	016156	Regular	4/6/2014
TRAIN OPERATOR	COO	RTRA	016157	Regular	5/31/2015
TRAIN OPERATOR	COO	RTRA	016158	Regular	7/2/2017
METROBUS OPERATOR	COO	BUS	016159	Regular	8/25/2016
METROBUS OPERATOR	COO	BUS	016162	Regular	11/7/2016
MECH C - MECHANICAL	COO	RAIL	016163	Regular	6/18/2017
SR POLICE RECORDS DATA CLERK	COO	MTPD	016165	Regular	12/10/2017
JANITOR	COO	SSRV	016166	Regular	2/18/2014
GARG FLT SERVICER C	COO	BUS	016167	Regular	9/24/2017

JANITOR	COO	SSRV	016168	Regular	2/18/2014
JANITOR	COO	SSRV	016169	Regular	2/18/2014
SENIOR PROGRAM MANAGER	COO	DECO	016173	Regular	12/10/2017
TRACK REPAIR B TRST	COO	RAIL	016178	Regular	12/24/2017
STRUCT REP B-TRST	COO	RAIL	016179	Regular	12/20/2015
DIVISION SUPERINTENDENT, TRST	COO	RAIL	016180	Regular	1/21/2018
SPEC POL SERIES	COO	MTPD	016181	Regular	1/22/2017
MECH B - MECHANICAL	COO	RAIL	016182	Regular	6/18/2017
RAIL MAINTENANCE CLERK	COO	RAIL	016183	Regular	7/5/2015
MECH C - MECHANICAL	COO	RAIL	016184	Regular	6/19/2016
METROBUS OPERATOR	COO	BUS	016186	Regular	11/8/2016
STATION MANAGER	COO	RTRA	016187	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	016188	Regular	5/4/2014
TRAIN OPERATOR	COO	RTRA	016190	Regular	11/21/2017
METROBUS OPERATOR	COO	BUS	016191	Regular	8/16/2017
METROBUS OPERATOR	COO	BUS	016192	Regular	5/4/2014
TRAIN OPERATOR	COO	RTRA	016193	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	016194	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	016195	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	016202	Regular	5/4/2014
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	016204	Regular	3/17/2014
TRAIN OPERATOR	COO	RTRA	016206	Regular	2/21/2016
TRAIN OPERATOR	COO	RTRA	016207	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	016208	Regular	8/30/2015
TRAIN OPERATOR	COO	RTRA	016209	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	016212	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	016213	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	016214	Regular	3/23/2017
METROBUS OPERATOR	COO	BUS	016215	Regular	5/4/2014
TRAIN OPERATOR	COO	RTRA	016217	Regular	4/17/2016
TRAIN OPERATOR	COO	RTRA	016218	Regular	5/31/2015
IT PROJECT COORDINATOR	IBOP	IT	016219	Regular	6/26/2016
METROBUS OPERATOR	COO	BUS	016220	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	016222	Regular	12/6/2017
METROBUS OPERATOR	COO	BUS	016223	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	016224	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	016226	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	016228	Regular	5/4/2014
TRAIN OPERATOR	COO	RTRA	016230	Regular	5/31/2015
TRAIN OPERATOR	COO	RTRA	016232	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	016233	Regular	12/8/2016
MECH A - MECHANICAL	COO	RAIL	016234	Regular	12/3/2017
PLUMBER AA PLNT	COO	SSRV	016236	Regular	3/17/2014
ASST PROJ MANAGER, CIP	COO	SSRV	016238	Regular	3/17/2014
JANITOR	COO	SSRV	016239	Regular	3/17/2014
JANITOR	COO	SSRV	016240	Regular	3/17/2014
JANITOR	COO	SSRV	016241	Regular	3/17/2014

LABORER, 0689	COO	RAIL	016242	Regular	1/3/2016
METRO POLICE S	COO	MTPD	016243	Regular	1/22/2017
SUPV, STOREROOM AND MAT LOG	COO	SSRV	016244	Regular	3/17/2014
TECH SKLS TRNG INSTR	COO	OBPP	016246	Regular	3/3/2014
TRAIN OPERATOR	COO	RTRA	016251	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	016252	Regular	5/11/2014
METROBUS OPERATOR	COO	BUS	016253	Regular	1/28/2017
METROBUS OPERATOR	COO	BUS	016254	Regular	5/18/2014
METROBUS OPERATOR	COO	BUS	016255	Regular	6/1/2014
METROBUS OPERATOR	COO	BUS	016256	Regular	6/1/2014
METROBUS OPERATOR	COO	BUS	016258	Regular	6/1/2014
METROBUS OPERATOR	COO	BUS	016259	Regular	9/15/2017
METROBUS OPERATOR	COO	BUS	016260	Regular	6/29/2014
TRAIN OPERATOR	COO	RTRA	016262	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	016264	Regular	5/18/2014
METROBUS OPERATOR	COO	BUS	016265	Regular	1/17/2016
METROBUS OPERATOR	COO	BUS	016268	Regular	6/1/2014
METROBUS OPERATOR	COO	BUS	016269	Regular	5/11/2014
METROBUS OPERATOR	COO	BUS	016270	Regular	6/1/2014
METROBUS OPERATOR	COO	BUS	016271	Regular	6/1/2014
METROBUS OPERATOR	COO	BUS	016272	Regular	5/18/2014
METROBUS OPERATOR	COO	BUS	016274	Regular	6/1/2014
METROBUS OPERATOR	COO	BUS	016275	Regular	8/22/2017
TRAIN OPERATOR	COO	RTRA	016277	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	016280	Regular	6/1/2014
METROBUS OPERATOR	COO	BUS	016283	Regular	6/1/2014
TRAIN OPERATOR	COO	RTRA	016284	Regular	7/8/2016
METROBUS OPERATOR	COO	BUS	016286	Regular	7/27/2016
MECH B ELCL PWRHV	COO	RAIL	016289	Regular	6/19/2016
PARKING OPERATIONS SPECIALIST	CFO	LAND	016292	Regular	3/31/2014
SR DIRECTOR CUSTOMER CARE	EXRL	CSCM	016293	Regular	4/14/2014
STRUCT REP A-TRST	COO	RAIL	016294	Regular	6/18/2017
JANITOR	COO	SSRV	016295	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	016296	Regular	8/6/2017
CARPENTER B - PLNT	COO	SSRV	016297	Regular	12/18/2016
SPEC POL SERIES	COO	MTPD	016298	Regular	1/22/2017
SR LABOR REL OFF	IBOP	LABR	016299	Regular	9/25/2016
SR LABOR REL OFF	IBOP	LABR	016300	Regular	3/31/2014
TRACK REPAIR C TRST	COO	RAIL	016340	Regular	12/24/2017
MECH C ELCN PWRLV	COO	SSRV	016372	Regular	12/24/2017
PARKING OPERATIONS SPECIALIST	CFO	LAND	016377	Regular	3/31/2014
SUPERVISORY ENGINEER	COO	DECO	016382	Regular	3/31/2014
MECH AA - MECHANICAL	COO	RAIL	016410	Regular	2/16/2010
SUPVY CONS INSP	COO	DECO	016428	Regular	5/4/2015
MECH C ELCN PWRLV	COO	SSRV	016433	Regular	6/25/2017
ASST MGR, FACILITIES SERVICES	COO	SSRV	016450	Regular	6/11/2016
DIR, COMPENSATION & BENEFITS	IBOP	HR	016451	Regular	4/14/2014

GEN EQMT MECH A PLNT	COO	SSRV	016455	Regular	12/24/2017
TRACK REPAIR B TRST	COO	RAIL	016456	Regular	12/24/2017
SPEC POL SERIES	COO	MTPD	016459	Regular	4/28/2014
DIR MGT ANALYSIS PLNG REPORTG	CFO	OMBS	016460	Regular	10/1/2017
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	016462	Regular	4/14/2014
GEN EQMT MECH A PLNT	COO	SSRV	016463	Regular	12/24/2017
SR REALTY SPEC	CFO	LAND	016464	Regular	4/14/2014
GEN EQMT MECH B PLNT	COO	SSRV	016465	Regular	12/18/2016
HVAC/REF EQT MECH AA	COO	SSRV	016466	Regular	4/10/2016
GEN EQMT MECH A PLNT	COO	SSRV	016467	Regular	6/18/2017
FACILITIES PROGRAM MANAGER	COO	DECO	016468	Regular	4/14/2014
STRUCT REP B-TRST	COO	RAIL	016471	Regular	12/24/2017
SR TRAINING & ORG DEV CONSUL I	IBOP	HR	016502	Regular	4/14/2014
CHIEF IT QUALITY ASSURANCE	IBOP	IT	016561	Regular	4/28/2014
SPEC POL SERIES	COO	MTPD	016575	Regular	4/28/2014
JANITOR	COO	SSRV	016579	Regular	4/28/2014
HVY CLN EQ OP A-PLNT	COO	SSRV	016581	Regular	6/18/2017
TECH SKLS TRNG INSTR	COO	OBPP	016588	Regular	4/28/2014
BUS DIGITAL VIDEO COORDINATOR	COO	BUS	016597	Regular	8/20/2017
MECH C ELECT-CMNT	COO	RAIL	016599	Regular	12/11/2016
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	016602	Regular	4/28/2014
OPER BUDGET ANALYST	COO	OBPP	016605	Regular	1/10/2016
EQMT OPER D TRST	COO	RAIL	016606	Regular	4/28/2014
TRACK REPAIR C TRST	COO	RAIL	016607	Regular	12/24/2017
GARDENER B - PLNT	COO	SSRV	016608	Regular	6/18/2017
SR REALTY SPEC	CFO	LAND	016612	Regular	4/28/2014
METROBUS OPERATOR	COO	BUS	016664	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	016667	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	016668	Regular	6/15/2014
METROBUS OPERATOR	COO	BUS	016669	Regular	1/10/2016
METROBUS OPERATOR	COO	BUS	016677	Regular	10/25/2015
TRAIN OPERATOR	COO	RTRA	016684	Regular	10/18/2015
TRAIN OPERATOR	COO	RTRA	016685	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	016692	Regular	6/29/2014
METROBUS OPERATOR	COO	BUS	016694	Regular	6/15/2014
TRAIN OPERATOR	COO	RTRA	016698	Regular	7/10/2016
RAIL OPERATIONS INFO SPEC	COO	RTRA	016700	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	016706	Regular	6/29/2014
TRAIN OPERATOR	COO	RTRA	016707	Regular	4/17/2016
STOREROOMS & MAT LOG COORD	COO	SSRV	016718	Regular	4/28/2014
CALL CENTER SUPERVISOR	EXRL	CSCM	016738	Regular	4/28/2014
EQMT OPER B TRST	COO	RAIL	016739	Regular	6/19/2016
EQMT OPER B TRST	COO	RAIL	016740	Regular	6/19/2016
EQMT OPER B TRST	COO	RAIL	016741	Regular	6/19/2016
PROJECT COORDINATOR	COO	DECO	016770	Regular	9/19/2016
INDUSTRIAL CONTROL TECH AA	COO	SSRV	016800	Regular	6/19/2016
NETWORK OPER CT ANA TIER III	IBOP	IT	016819	Regular	5/12/2014

MECH A ELCN PWRLV	COO	SSRV	016821	Regular	12/24/2017
MECH B ELCN PWRLV	COO	SSRV	016825	Regular	6/19/2016
MECH C GEN COM IN/RP	COO	SSRV	016827	Regular	6/18/2017
MECH B GEN COM IN/RP	COO	SSRV	016828	Regular	6/19/2016
PARKING OPERATIONS TECHNICIAN	CFO	LAND	016838	Regular	5/12/2014
MECHANICAL ENGINEER	COO	DECO	016846	Regular	5/12/2014
ASSOCIATE COUNSEL	COUN	GLAW	016850	Regular	7/9/2017
METRO POLICE S	COO	MTPD	016865	Regular	5/5/2014
RAIL OPERATIONS SYS TECHNICIAN	IBOP	IT	016872	Regular	3/9/2015
METRO POLICE S	COO	MTPD	016873	Regular	2/5/2017
METRO POLICE S	COO	MTPD	016874	Regular	5/12/2014
SR FIRE LIFE SAFETY OFFICER	COO	MTPD	016888	Regular	6/27/2016
COMMUNICATIONS WRITER/EDITOR	EXRL	CSCM	016905	Regular	3/6/2017
STATION MANAGER	COO	RTRA	016906	Regular	4/10/2016
MECH HELP ELEC PWRHV	COO	RAIL	016926	Regular	8/6/2017
GARG FLT SERVICER C	COO	BUS	016928	Regular	3/26/2017
GARG FLT SERVICER E	COO	BUS	016929	Regular	6/29/2014
MECH C - MECHANICAL	COO	RAIL	016930	Regular	12/11/2016
GARG FLT SERVICER C	COO	BUS	016932	Regular	3/27/2016
HVY OVH SH PAINT BODY MECH D	COO	BUS	016933	Regular	10/8/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	016934	Regular	3/6/2016
GARG MECH B L922	COO	BUS	016935	Regular	3/26/2017
MECH HELP - MECHANIC	COO	RAIL	016936	Regular	5/31/2015
TRACK WALKER B PLNT	COO	RAIL	016938	Regular	12/17/2017
METRO POLICE S	COO	MTPD	016945	Regular	2/5/2017
ESC/ELE JOURN TECH	COO	SSRV	016951	Regular	5/27/2014
SR PEOPLESOFT DATAB SPEC	IBOP	IT	016980	Regular	9/11/2011
METRO POLICE S	COO	MTPD	016987	Regular	1/22/2017
STATION MANAGER	COO	RTRA	016990	Regular	4/10/2016
IT PROGRAM PORTFOLIO MGR	IBOP	IT	017008	Regular	7/12/2015
METROBUS OPERATOR	COO	BUS	017010	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017011	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017012	Regular	5/10/2017
METROBUS OPERATOR	COO	BUS	017013	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017015	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017017	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017021	Regular	4/25/2017
METROBUS OPERATOR	COO	BUS	017023	Regular	6/26/2016
METROBUS OPERATOR	COO	BUS	017032	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017033	Regular	7/27/2014
TRAIN OPERATOR	COO	RTRA	017034	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	017035	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017037	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	017038	Regular	7/27/2014
TRAIN OPERATOR	COO	RTRA	017039	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	017044	Regular	7/27/2014
BUS MAINTENANCE SUPERVISOR	COO	BUS	017046	Regular	5/30/2010

METROBUS OPERATOR	COO	BUS	017047	Regular	10/21/2017
METROBUS OPERATOR	COO	BUS	017050	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017051	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017055	Regular	8/26/2017
STATION MANAGER	COO	RTRA	017056	Regular	12/30/2016
METROBUS OPERATOR	COO	BUS	017058	Regular	7/27/2014
STATION MANAGER	COO	RTRA	017059	Regular	12/29/2016
METROBUS OPERATOR	COO	BUS	017060	Regular	7/13/2014
METROBUS OPERATOR	COO	BUS	017061	Regular	7/13/2014
METROBUS OPERATOR	COO	BUS	017062	Regular	8/7/2016
JANITOR	COO	SSRV	017066	Regular	5/31/2016
METROBUS OPERATOR	COO	BUS	017072	Regular	7/27/2014
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	017073	Regular	5/27/2014
METROBUS OPERATOR	COO	BUS	017074	Regular	7/27/2014
TRAIN OPERATOR	COO	RTRA	017077	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	017079	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017080	Regular	7/13/2014
TRAIN OPERATOR	COO	RTRA	017081	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	017084	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017088	Regular	2/7/2017
STATION MANAGER	COO	RTRA	017094	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	017096	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017102	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017103	Regular	7/13/2014
METROBUS OPERATOR	COO	BUS	017106	Regular	3/15/2015
METROBUS OPERATOR	COO	BUS	017107	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017108	Regular	2/9/2017
METROBUS OPERATOR	COO	BUS	017109	Regular	12/25/2016
METRO POLICE S	COO	MTPD	017110	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	017111	Regular	7/27/2014
METROBUS OPERATOR	COO	BUS	017113	Regular	7/13/2014
METROBUS OPERATOR	COO	BUS	017114	Regular	7/13/2014
METROBUS OPERATOR	COO	BUS	017115	Regular	8/15/2016
SR SYSTEMS ENGINEER	COO	DECO	017124	Regular	5/27/2014
MT POLICE OFF (SGT)	COO	MTPD	017137	Regular	11/10/2008
GARG FLT SERVICER C	COO	BUS	017165	Regular	3/26/2017
MOBILE DEV MGMT ADMINISTRATOR	IBOP	IT	017171	Regular	1/9/2017
MECH B ELCL PWRHV	COO	RAIL	017196	Regular	6/19/2016
STOREROOM CLERK A	COO	SSRV	017199	Regular	6/9/2014
CENTRAL CONTROL SUPERVISOR	COO	RTRA	017201	Regular	6/9/2014
HVY OVH SH PAINT BODY MECH B	COO	BUS	017202	Regular	3/26/2017
HVY OVH SH PAINT BODY MECH D	COO	BUS	017203	Regular	11/5/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	017204	Regular	3/26/2017
ASST SUPT FLD OP/OCC	COO	RTRA	017205	Regular	6/11/2017
REV COLLECT TECH II	CFO	TRES	017215	Regular	7/3/2016
SUPV, MATERIAL CONT	COO	RAIL	017216	Regular	7/26/2015
MECH C ELECT-CMNT	COO	RAIL	017233	Regular	12/11/2016



MGR, ENGINEERING	COO	DECO	017250	Regular	6/9/2014
GEN TRAN BUS GARAGE MECH D	COO	BUS	017263	Regular	6/9/2014
MECH C HVAC-RAIL	COO	RAIL	017264	Regular	12/11/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	017265	Regular	6/9/2014
JANITOR	COO	SSRV	017270	Regular	1/11/2016
MECH C ELCN PWRLV	COO	SSRV	017293	Regular	12/18/2016
PLUMBER AA PLNT	COO	SSRV	017337	Regular	6/23/2014
GEN EQMT MECH B PLNT	COO	SSRV	017339	Regular	12/24/2017
VEHICLE LIFT MECHANIC AA	COO	SSRV	017340	Regular	6/23/2014
SUP AREA ELCL POWER	COO	RAIL	017372	Regular	6/23/2014
SR TRAINING & ORG DEV CONSUL I	IBOP	HR	017373	Regular	6/23/2014
LABR REL COORDINATOR	IBOP	LABR	017374	Regular	6/23/2014
TECH SKLS TRNG INSTR	COO	OBPP	017375	Regular	6/23/2014
SYSTEMS TRNG INST	COO	OBPP	017378	Regular	8/23/2015
ASSISTANT PROJECT MANAGER	COO	OBPP	017380	Regular	6/23/2014
IT PROGRAM PORTFOLIO MGR	IBOP	IT	017381	Regular	9/21/2015
METRO POLICE S	COO	MTPD	017398	Regular	3/5/2017
METROBUS OPERATOR	COO	BUS	017402	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017407	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017409	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017412	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017420	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017422	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017423	Regular	5/23/2017
METROBUS OPERATOR	COO	BUS	017426	Regular	8/24/2014
STATION MANAGER	COO	RTRA	017432	Regular	11/13/2016
METROBUS OPERATOR	COO	BUS	017433	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017440	Regular	8/24/2014
TRAIN OPERATOR	COO	RTRA	017441	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	017446	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017447	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017452	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017453	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017454	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017455	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017456	Regular	1/16/2017
METROBUS OPERATOR	COO	BUS	017457	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017459	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017461	Regular	5/11/2017
METROBUS OPERATOR	COO	BUS	017472	Regular	8/24/2014
METROBUS OPERATOR	COO	BUS	017473	Regular	9/16/2016
METROBUS OPERATOR	COO	BUS	017474	Regular	8/31/2014
STATION MANAGER	COO	RTRA	017476	Regular	5/19/2017
METROBUS OPERATOR	COO	BUS	017477	Regular	10/5/2017
APPREN,LVL 8 ELE/ESC	COO	OBPP	017480	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	017481	Regular	8/24/2014
APPREN,LVL 7 ELE/ESC	COO	OBPP	017482	Regular	10/15/2017

STATION MANAGER	COO	RTRA	017483	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	017486	Regular	8/10/2014
METROBUS OPERATOR	COO	BUS	017489	Regular	8/10/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	017490	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	017492	Regular	8/10/2014
METROBUS OPERATOR	COO	BUS	017497	Regular	8/10/2014
METROBUS OPERATOR	COO	BUS	017504	Regular	4/5/2017
METRO POLICE S	COO	MTPD	017580	Regular	3/19/2017
GEN EQMT MECH D PLNT	COO	SSRV	017587	Regular	7/7/2014
ESC/ELE JOURN TECH	COO	SSRV	017589	Regular	7/7/2014
GARG FLT SERVICER B	COO	BUS	017592	Regular	3/26/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	017593	Regular	9/27/2015
SML UT COM OVHLR C	COO	BUS	017594	Regular	3/26/2017
SR ELECT ENGINEER	COO	DECO	017595	Regular	11/1/2015
ELECTRICAL ENGINEER	COO	RAIL	017596	Regular	7/7/2014
BACKGROUND INVESTIGATOR	COO	MTPD	017598	Regular	7/7/2014
JANITOR	COO	SSRV	017623	Regular	1/4/2016
JANITOR	COO	SSRV	017628	Regular	1/4/2016
TRAVEL TRAINING SUPPT ASSOC	COO	ACCS	017673	Regular	1/9/2017
METRO POLICE S	COO	MTPD	017690	Regular	12/10/2017
SR ROCS APPLICATION SYS SPEC	IBOP	IT	017692	Regular	2/19/2017
SPEC POL SERIES	COO	MTPD	017693	Regular	7/21/2014
HVY CLN EQ OP A-PLNT	COO	SSRV	017695	Regular	12/24/2017
SPEC POL SERIES	COO	MTPD	017743	Regular	7/21/2014
SPEC POL SERIES	COO	MTPD	017744	Regular	10/29/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	017752	Regular	7/21/2014
METRO POLICE S	COO	MTPD	017764	Regular	4/2/2017
SPEC POL SERIES	COO	MTPD	017766	Regular	7/21/2014
METRO POLICE S	COO	MTPD	017768	Regular	2/19/2017
METROBUS OPERATOR	COO	BUS	017773	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017774	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017775	Regular	9/21/2014
NETWORK OPER CT ANA TIER III	IBOP	IT	017776	Regular	7/21/2014
METROBUS OPERATOR	COO	BUS	017777	Regular	9/21/2014
STATION MANAGER	COO	RTRA	017780	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	017781	Regular	9/21/2014
NETWORK OPER CT ANA TIER III	IBOP	IT	017785	Regular	7/21/2014
METROBUS OPERATOR	COO	BUS	017788	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017789	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017790	Regular	5/11/2017
METROBUS OPERATOR	COO	BUS	017791	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017793	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017794	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017797	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017811	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017814	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017816	Regular	9/21/2014

METROBUS OPERATOR	COO	BUS	017821	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017822	Regular	1/24/2016
MT POLICE OFF (SGT)	COO	MTPD	017826	Regular	12/12/2005
METROBUS OPERATOR	COO	BUS	017827	Regular	8/2/2016
METROBUS OPERATOR	COO	BUS	017830	Regular	9/21/2014
METROBUS OPERATOR	COO	BUS	017834	Regular	9/21/2014
TRAIN OPERATOR	COO	RTRA	017836	Regular	10/9/2017
METROBUS OPERATOR	COO	BUS	017843	Regular	9/21/2014
INVENTORY SPECIALIST	COO	RTRA	017875	Regular	7/21/2014
GARG INSP LEAD MECH	COO	BUS	017889	Regular	3/29/2009
SPEC POL SERIES	COO	MTPD	017956	Regular	8/4/2014
MECHANIC B CTEM	COO	RAIL	017958	Regular	12/11/2016
MECH B ELCN PWRLV	COO	SSRV	017960	Regular	6/18/2017
SR CIV/STRUC ENGR	COO	DECO	017961	Regular	8/4/2014
ESC/ELE JOURN TECH	COO	SSRV	017962	Regular	8/4/2014
MECH A ELCN PWRLV	COO	SSRV	017963	Regular	12/24/2017
GARDENER A - PLNT	COO	SSRV	017965	Regular	12/24/2017
SHEET MET TEC A PLNT	COO	SSRV	017966	Regular	12/24/2017
MECH C GEN COM IN/RP	COO	SSRV	017967	Regular	12/24/2017
STRUCT REP C-TRST	COO	RAIL	017968	Regular	6/18/2017
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	017970	Regular	5/28/2017
EQMT OPER B TRST	COO	RAIL	017973	Regular	12/18/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	017975	Regular	8/4/2014
RAIL OPERATIONS SUPERVISOR	COO	RTRA	017977	Regular	8/4/2014
RAIL OPERATIONS SUPERVISOR	COO	RTRA	017979	Regular	8/4/2014
J/A CONS ENGINEER	COO	DECO	017981	Regular	8/4/2014
RTRA SUPPORT SYSTEMS ANALYST	COO	RTRA	017983	Regular	8/4/2014
CHIEF FINANCIAL OFFICER	CFO	ADM	017993	Regular	7/28/2014
MECH HELP - MECHANIC	COO	RAIL	017997	Regular	5/15/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	017999	Regular	8/4/2014
ASST SUPT-MOC	COO	RTRA	018020	Regular	12/11/2016
PROJECT COORDINATOR	INCP	QICO	018023	Regular	10/29/2017
MECH B HVAC-RAIL	COO	RAIL	018035	Regular	6/18/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	018038	Regular	8/4/2014
GEN TRAN BUS GARAGE MECH C	COO	BUS	018039	Regular	12/24/2017
CMNT INVENTORY PARTS SPEC	COO	SSRV	018051	Regular	10/29/2017
STOREROOM CLERK A	COO	SSRV	018052	Regular	8/18/2014
MECH B ELCN PWRLV	COO	SSRV	018054	Regular	12/24/2017
MECH C GEN COM IN/RP	COO	SSRV	018056	Regular	6/18/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	018067	Regular	8/18/2014
RAIL TRANS TRG INSTR	COO	OBPP	018068	Regular	9/27/2015
RAIL OPERATIONS INFO SPEC	COO	RTRA	018069	Regular	8/18/2014
RAIL OPERATIONS INFO SPEC	COO	RTRA	018070	Regular	8/18/2014
RAIL OPERATIONS SUPERVISOR	COO	RTRA	018073	Regular	8/18/2014
METROBUS OPERATOR	COO	BUS	018077	Regular	12/25/2016
METROBUS OPERATOR	COO	BUS	018086	Regular	10/19/2014
METROBUS OPERATOR	COO	BUS	018089	Regular	10/19/2014

METROBUS OPERATOR	COO	BUS	018092	Regular	10/19/2014
METROBUS OPERATOR	COO	BUS	018095	Regular	10/19/2014
METROBUS OPERATOR	COO	BUS	018101	Regular	10/19/2014
STATION MANAGER	COO	RTRA	018106	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	018107	Regular	10/19/2014
METROBUS OPERATOR	COO	BUS	018111	Regular	4/17/2016
SPEC POL SERIES	COO	MTPD	018117	Regular	8/18/2014
METROBUS OPERATOR	COO	BUS	018130	Regular	10/19/2014
MASON B - PLNT	COO	SSRV	018131	Regular	6/18/2017
WELDER A PLNT	COO	SSRV	018132	Regular	12/24/2017
DIR RELIABILITY CENTERED MAINT	COO	RAIL	018133	Regular	8/21/2016
METROBUS OPERATOR	COO	BUS	018137	Regular	10/19/2014
METROBUS OPERATOR	COO	BUS	018142	Regular	10/19/2014
ESC/ELE JOURN TECH	COO	SSRV	018143	Regular	6/12/2006
INT NETWORK TECHNICIAN AA	IBOP	IT	018144	Regular	12/31/2017
ENTERPRISE ARCHITECT	IBOP	IT	018146	Regular	8/18/2014
SR CONSULT TRAIING & ORG DEV	IBOP	HR	018147	Regular	9/2/2014
CENTRAL CONTROL SUPERVISOR	COO	RTRA	018151	Regular	8/18/2014
BOILER/CHILLER OP AA	COO	SSRV	018192	Regular	9/2/2014
MECH A CTEM	COO	RAIL	018193	Regular	12/3/2017
MECH B AFCS TECH	COO	SSRV	018196	Regular	6/18/2017
ASST GEN SUPT, TRST	COO	RAIL	018197	Regular	1/22/2017
MECH HELPER AFCS	COO	SSRV	018199	Regular	2/19/2017
METRO POLICE S	COO	MTPD	018200	Regular	9/2/2014
METRO POLICE S	COO	MTPD	018201	Regular	9/2/2014
GARG FLT SERVICER C	COO	BUS	018202	Regular	9/27/2015
GEN TRAN BUS GARAGE MECH B	COO	BUS	018203	Regular	9/24/2017
GARG FLT SERVICER D	COO	BUS	018204	Regular	9/2/2014
GEN TRAN BUS GARAGE MECH B	COO	BUS	018206	Regular	6/25/2017
CLEANER	COO	RAIL	018207	Regular	2/19/2017
CLEANER	COO	RAIL	018208	Regular	9/2/2014
HVY OVH SH PAINT BODY MECH D	COO	BUS	018209	Regular	3/6/2016
MECH C ELECT-CMNT	COO	RAIL	018210	Regular	6/18/2017
HVY OVH SH PAINT BODY MECH D	COO	BUS	018211	Regular	5/1/2016
CLEANER	COO	RAIL	018212	Regular	9/2/2014
GEN TRAN BUS GARAGE MECH B	COO	BUS	018214	Regular	9/25/2016
CLEANER	COO	RAIL	018215	Regular	9/2/2014
CLEANER	COO	RAIL	018216	Regular	9/2/2014
CLEANER	COO	RAIL	018217	Regular	9/2/2014
GARG FLT SERVICER C	COO	BUS	018218	Regular	3/26/2017
CLEANER	COO	RAIL	018219	Regular	9/2/2014
CLEANER	COO	RAIL	018221	Regular	9/2/2014
STOREROOM CLERK A	COO	SSRV	018223	Regular	5/15/2016
SR FINANCIAL OFFICER	CFO	OMBS	018235	Regular	6/26/2016
TECH SKLS TRNG INSTR	COO	OBPP	018248	Regular	9/2/2014
BUS CONTROL COMM SPEC	COO	BUS	018256	Regular	1/7/2018
MECHANIC C CTEM	COO	RAIL	018268	Regular	12/3/2017

GEN EQMT MECH B PLNT	COO	SSRV	018276	Regular	6/18/2017
GARDENER B - PLNT	COO	SSRV	018278	Regular	6/18/2017
BUS OPERATIONS MANAGER	COO	BUS	018287	Regular	1/22/2018
BUS OPERATIONS MANAGER	COO	BUS	018292	Regular	10/1/2017
SR SCADA SYSTEMS ENGINEER	COO	DECO	018298	Regular	9/15/2014
METROBUS OPERATOR	COO	BUS	018299	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018300	Regular	11/23/2014
METROBUS OPERATOR	COO	BUS	018301	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018302	Regular	6/16/2017
METROBUS OPERATOR	COO	BUS	018303	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018305	Regular	5/3/2017
METROBUS OPERATOR	COO	BUS	018310	Regular	3/23/2015
METROBUS OPERATOR	COO	BUS	018312	Regular	11/2/2014
METROBUS OPERATOR	COO	BUS	018313	Regular	11/16/2014
TRAIN OPERATOR	COO	RTRA	018318	Regular	5/14/2017
METROBUS OPERATOR	COO	BUS	018319	Regular	11/2/2014
STATION MANAGER	COO	RTRA	018322	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	018324	Regular	4/4/2016
TRAIN OPERATOR	COO	RTRA	018326	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	018327	Regular	11/30/2014
METROBUS OPERATOR	COO	BUS	018331	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018335	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018337	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018341	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018343	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018344	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018347	Regular	11/16/2014
METROBUS OPERATOR	COO	BUS	018348	Regular	11/2/2014
METROBUS OPERATOR	COO	BUS	018350	Regular	4/2/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	018357	Regular	9/15/2014
MECH C ATC TECH	COO	RAIL	018383	Regular	6/18/2017
MECH HELPER ATC	COO	RAIL	018385	Regular	9/29/2014
MECH A ELECTRONIC	COO	RAIL	018386	Regular	12/3/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	018423	Regular	10/18/2015
SERVICE LANE SUPERVISOR	COO	BUS	018425	Regular	9/29/2014
BUS MAINTENANCE SUPERVISOR	COO	BUS	018426	Regular	1/7/2018
CAMERA/MULTI PRESS	EXRL	CSCM	018427	Regular	9/29/2014
HVY OVH SH PAINT BODY MECH C	COO	BUS	018432	Regular	9/24/2017
GARG FLT SERVICER D	COO	BUS	018433	Regular	9/29/2014
GEN TRAN BUS GARAGE MECH C	COO	BUS	018434	Regular	9/4/2016
MECHANIC B CTEM	COO	RAIL	018435	Regular	12/3/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	018436	Regular	9/4/2016
JANITOR	COO	SSRV	018437	Regular	1/4/2016
SPEC POL SERIES	COO	MTPD	018439	Regular	9/29/2014
SR SERVER ADMINISTRATOR	IBOP	IT	018440	Regular	11/10/2014
STOREROOM CLERK A	COO	SSRV	018441	Regular	9/29/2014
GARG FLT SERVICER B	COO	BUS	018442	Regular	3/26/2017

SUPPLY CHAIN ANALYST	COO	SSRV	018445	Regular	9/29/2014
PARALEGAL	COUN	LGSP	018446	Regular	9/29/2014
SUPPLY CHAIN ANALYST	COO	SSRV	018447	Regular	9/29/2014
SR. PERFORMANCE ANALYST	COO	OBPP	018448	Regular	9/29/2014
DIRECTOR, CAPITAL PROGRAMS	CFO	OMBS	018449	Regular	10/1/2017
BENEFITS SPECIALIST	IBOP	HR	018451	Regular	9/29/2014
GEN TRAN BUS GARAGE MECH C	COO	BUS	018461	Regular	9/4/2016
JANITOR	COO	SSRV	018467	Regular	1/4/2016
SUPV, ELE/ESC OPS CENTER	COO	SSRV	018498	Regular	10/14/2014
HVY CLN EQ OP B-PLNT	COO	SSRV	018499	Regular	12/18/2016
MECH B ATC TECH	COO	RAIL	018513	Regular	6/18/2017
IT PROGRAM PORTFOLIO MGR	IBOP	IT	018514	Regular	10/14/2014
CORPORATE RECRUITER	IBOP	HR	018516	Regular	7/13/2015
METRO POLICE S	COO	MTPD	018518	Regular	10/14/2014
STOREROOM CLERK A	COO	SSRV	018522	Regular	10/14/2014
SR EMPLOYEE RELATIONS OFFICER	IBOP	HR	018525	Regular	4/3/2016
ENVIRONMENTAL COMPLIANCE OFF	SAFE	ENVS	018538	Regular	10/14/2014
GARG FLT SERVICER C	COO	BUS	018539	Regular	9/24/2017
METROBUS OPERATOR	COO	BUS	018540	Regular	12/14/2014
METROBUS OPERATOR	COO	BUS	018542	Regular	10/25/2015
TALENT ACQ MGR RECRUITMENT	IBOP	HR	018544	Regular	10/14/2014
COMPENSATION ADMINISTRATOR	IBOP	HR	018545	Regular	10/14/2014
METROBUS OPERATOR	COO	BUS	018552	Regular	12/14/2014
TRAIN OPERATOR	COO	RTRA	018553	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	018554	Regular	6/5/2017
STATION MANAGER	COO	RTRA	018555	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	018557	Regular	12/14/2014
METROBUS OPERATOR	COO	BUS	018562	Regular	12/14/2014
METROBUS OPERATOR	COO	BUS	018567	Regular	12/14/2014
METROBUS OPERATOR	COO	BUS	018568	Regular	12/14/2014
TRAIN OPERATOR	COO	RTRA	018572	Regular	4/17/2016
TRAIN OPERATOR	COO	RTRA	018574	Regular	4/17/2016
TRAIN OPERATOR	COO	RTRA	018575	Regular	7/30/2017
METROBUS OPERATOR	COO	BUS	018576	Regular	12/14/2014
TRAIN OPERATOR	COO	RTRA	018580	Regular	8/5/2017
METROBUS OPERATOR	COO	BUS	018582	Regular	12/14/2014
METROBUS OPERATOR	COO	BUS	018583	Regular	12/14/2014
METROBUS OPERATOR	COO	BUS	018585	Regular	12/14/2014
STATION MANAGER	COO	RTRA	018587	Regular	4/10/2016
TRAIN OPERATOR	COO	RTRA	018588	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	018592	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	018593	Regular	12/14/2014
METROBUS OPERATOR	COO	BUS	018595	Regular	12/14/2014
ACCS PROJECTS CONTROL OFFICER	COO	ACCS	018596	Regular	10/14/2014
METROBUS OPERATOR	COO	BUS	018597	Regular	12/14/2014
TRAIN OPERATOR	COO	RTRA	018600	Regular	7/10/2016
STATION MANAGER	COO	RTRA	018604	Regular	8/1/2016

TRAIN OPERATOR	COO	RTRA	018613	Regular	7/10/2016
METROBUS OPERATOR	COO	BUS	018615	Regular	12/14/2014
HVAC/REF EQT MECH AA	COO	SSRV	018651	Regular	10/27/2014
MNTN COORD-ESC/ELEV	COO	SSRV	018653	Regular	10/27/2014
CHIEF COUNSEL	COUN	CIVL	018667	Regular	10/14/2014
ASSOCIATE COUNSEL	COUN	GLAW	018690	Regular	10/27/2014
QA FLUIDS ANALYST	COO	BUS	018691	Regular	10/27/2014
GEN TRAN BUS SHOP MECH C	COO	BUS	018693	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	018694	Regular	3/27/2016
GEN TRAN BUS SHOP MECH D	COO	BUS	018695	Regular	8/13/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	018696	Regular	3/26/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	018697	Regular	10/27/2014
GEN TRAN BUS GARAGE MECH D	COO	BUS	018699	Regular	10/27/2014
MECH B ELECT-CMNT	COO	RAIL	018702	Regular	12/11/2016
MECH B ELECT-CMNT	COO	RAIL	018703	Regular	6/18/2017
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	018704	Regular	10/27/2014
IT PROGRAM PORTFOLIO MGR	IBOP	IT	018706	Regular	10/27/2014
SPEC POL SERIES	COO	MTPD	018707	Regular	10/29/2017
JANITOR	COO	SSRV	018708	Regular	1/4/2016
MGR DRIVER MGMT INVESTIGATION	COO	BUS	018709	Regular	8/20/2017
BUS MAINTENANCE SUPERVISOR	COO	BUS	018711	Regular	10/27/2014
TECHNICAL WRITER	COO	SSRV	018713	Regular	9/3/2017
SUPERVISOR, ACCOUNTING	CFO	ACCT	018746	Regular	10/16/2016
METRO POLICE S	COO	MTPD	018769	Regular	1/22/2017
ACCOUNTS PAYABLE ANALYST	CFO	ACCT	018780	Regular	5/1/2017
MECH HELP ELECT-CMNT	COO	RAIL	018783	Regular	11/10/2014
MECH C ATC TECH	COO	RAIL	018784	Regular	12/24/2017
INTEGRATED NET ENGINEER	IBOP	IT	018786	Regular	11/10/2014
SHIFT SUP ELCL POWER	COO	RAIL	018796	Regular	11/10/2014
METROBUS OPERATOR	COO	BUS	018797	Regular	9/6/2016
METROBUS OPERATOR	COO	BUS	018799	Regular	9/25/2017
METROBUS OPERATOR	COO	BUS	018802	Regular	10/17/2016
METROBUS OPERATOR	COO	BUS	018803	Regular	2/1/2015
TRAIN OPERATOR	COO	RTRA	018804	Regular	7/10/2016
TRAIN OPERATOR	COO	RTRA	018805	Regular	4/17/2016
METROBUS OPERATOR	COO	BUS	018811	Regular	1/18/2015
METROBUS OPERATOR	COO	BUS	018817	Regular	1/18/2015
QUALITY MISSION ASSURANCE OFFI	INCP	QICO	018823	Regular	3/5/2017
SR FINANCIAL OFFICER	CFO	OMBS	018824	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	018825	Regular	7/20/2017
CRIME ANALYST	COO	MTPD	018835	Regular	12/8/2014
DIR STOREROOMS AND MAT LOGISTI	COO	BUS	018836	Regular	2/4/2018
MECH HELP ELEC PWRHV	COO	RAIL	018847	Regular	10/2/2016
MECH C GEN COM IN/RP	COO	SSRV	018881	Regular	6/18/2017
MECH B ELECT-CMNT	COO	RAIL	018882	Regular	12/11/2016
MECH B ELCN PWRLV	COO	SSRV	018883	Regular	12/18/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	018889	Regular	11/24/2014

MNTN OPER CENT SUPV	COO	RTRA	018890	Regular	5/15/2016
BUS OPERATIONS ANLY	COO	OBPP	018891	Regular	11/24/2014
RAIL OPERATIONS SUPERVISOR	COO	RTRA	018897	Regular	11/24/2014
GEN EQMT MECH A PLNT	COO	SSRV	018899	Regular	6/15/2017
SR FINANCIAL OFFICER	CFO	OMBS	018901	Regular	11/24/2014
FINANCIAL OFFICER	CFO	OMBS	018902	Regular	11/24/2014
EMPLOYEE COMMUNICATIONS SPEC	EXRL	CSCM	018904	Regular	11/24/2014
DIR, HR INFO MANAGEMENT	IBOP	HR	018909	Regular	11/17/2014
CONS ENGR-CIVIL	COO	DECO	018911	Regular	5/7/2017
MAINTENANCE SCHEDULER	COO	RAIL	018913	Regular	11/24/2014
PERS ADMIN- BUSV	COO	BUS	018916	Regular	8/20/2017
JANITOR	COO	SSRV	018994	Regular	12/8/2014
JANITOR	COO	SSRV	018998	Regular	12/8/2014
MECH C ELECT-CMNT	COO	RAIL	019000	Regular	12/11/2016
JANITOR	COO	SSRV	019001	Regular	12/8/2014
JANITOR	COO	SSRV	019002	Regular	12/8/2014
JANITOR	COO	SSRV	019006	Regular	12/8/2014
METROBUS OPERATOR	COO	BUS	019007	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	019009	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	019011	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	019013	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	019014	Regular	2/15/2015
ASSOCIATE COUNSEL	COUN	ADM	019018	Regular	12/19/2016
METROBUS OPERATOR	COO	BUS	019021	Regular	2/15/2015
GEN TRAN BUS GARAGE MECH C	COO	BUS	019022	Regular	12/24/2017
METROBUS OPERATOR	COO	BUS	019023	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	019025	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	019027	Regular	2/15/2015
METRO POLICE S	COO	MTPD	019030	Regular	12/8/2014
ASSOCIATE COUNSEL	COUN	ADM	019055	Regular	12/8/2014
ACCOUNTANT S	CFO	ACCT	019090	Regular	12/22/2014
JANITOR	COO	SSRV	019133	Regular	1/12/2015
JANITOR	COO	SSRV	019135	Regular	1/12/2015
JANITOR	COO	SSRV	019136	Regular	1/12/2015
JANITOR	COO	SSRV	019137	Regular	1/12/2015
MNTN COORD-ESC/ELEV	COO	SSRV	019138	Regular	1/12/2015
JANITOR	COO	SSRV	019139	Regular	1/12/2015
MECH B GEN COM IN/RP	COO	SSRV	019149	Regular	6/18/2017
DIR, CUS SVC, SALES & FARE MED	CFO	TRES	019152	Regular	12/22/2014
METRO POLICE S	COO	MTPD	019196	Regular	12/24/2017
STOREROOM CLERK A	COO	SSRV	019199	Regular	1/12/2015
STOREROOM CLERK A	COO	SSRV	019200	Regular	1/12/2015
ASSISTANT COUNSEL II	COUN	CIVL	019201	Regular	10/30/2016
DIRECTOR, LABOR RELATIONS	IBOP	LABR	019203	Regular	1/12/2015
METROBUS OPERATOR	COO	BUS	019208	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019209	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	019210	Regular	3/8/2015



METROBUS OPERATOR	COO	BUS	019212	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019213	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019215	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019216	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019217	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	019218	Regular	11/9/2017
ELES MATERIAL SPECIALIST	COO	SSRV	019220	Regular	1/21/2018
METROBUS OPERATOR	COO	BUS	019225	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019226	Regular	3/22/2015
METROBUS OPERATOR	COO	BUS	019227	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019229	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019232	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019233	Regular	3/8/2015
METROBUS OPERATOR	COO	BUS	019235	Regular	3/8/2015
JANITOR	COO	SSRV	019238	Regular	1/12/2015
CAR EQUIP TRNG INST	COO	OBPP	019243	Regular	1/12/2015
SUPVY CONS INSP	COO	DECO	019244	Regular	1/12/2015
SR LABOR REL OFF	IBOP	LABR	019246	Regular	1/12/2015
GEN TRAN BUS GARAGE MECH C	COO	BUS	019248	Regular	3/26/2017
INTEGRATED NET ENGINEER	IBOP	IT	019268	Regular	1/12/2015
SPEC POL SERIES	COO	MTPD	019271	Regular	1/12/2015
SR ADMINISTRATIVE ASSISTANT	SAFE	STCR	019273	Regular	2/4/2018
JANITOR	COO	SSRV	019274	Regular	1/12/2015
INTEGRATED NET ENGINEER	IBOP	IT	019281	Regular	1/12/2015
METRO POLICE S	COO	MTPD	019285	Regular	1/26/2015
DEPARTMENT ADMINISTRATOR I	COO	OBPP	019293	Regular	1/21/2018
MGR CALL CTR QUALITY ASSURANCE	EXRL	CSCM	019324	Regular	1/26/2015
JANITOR	COO	SSRV	019326	Regular	1/26/2015
CHIEF RISK AND AUDIT OFFICER	INCP	MARC	019327	Regular	5/14/2017
STOREROOM CLERK A	COO	SSRV	019328	Regular	11/19/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	019331	Regular	10/16/2017
JANITOR	COO	SSRV	019339	Regular	3/8/2015
STRUCT REP C-TRST	COO	RAIL	019340	Regular	6/18/2017
ASSOCIATE PROJEC COORDINATOR	COO	RAIL	019348	Regular	2/4/2018
SPEC PROJ OFFICER	EXRL	CSCM	019350	Regular	1/26/2015
METRO POLICE S	COO	MTPD	019352	Regular	1/26/2015
TRAINING ANALYST	COO	BUS	019354	Regular	1/26/2015
DEPARTMENT ADMINISTRATOR I	IBOP	FAIR	019359	Regular	1/21/2018
SENIOR SPECIAL AGENT	BRD	OIG	019362	Regular	7/9/2017
RAIL COMPILER	COO	OBPP	019364	Regular	1/26/2015
RAIL COMPILER	COO	OBPP	019365	Regular	1/26/2015
HV TRCK EQT MECH B	COO	BUS	019366	Regular	3/26/2017
SENIOR PLANNER	CPPM	PLAN	019367	Regular	2/9/2015
METROBUS OPERATOR	COO	BUS	019417	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019419	Regular	7/18/2016
METROBUS OPERATOR	COO	BUS	019424	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019425	Regular	12/12/2017

METROBUS OPERATOR	COO	BUS	019427	Regular	9/20/2016
TRAIN OPERATOR	COO	RTRA	019428	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	019433	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019435	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019437	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019438	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019439	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019442	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019445	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019446	Regular	4/5/2015
METROBUS OPERATOR	COO	BUS	019447	Regular	4/5/2015
MECH HELPER ATC	COO	RAIL	019459	Regular	2/9/2015
SAFETY OFFICER	SAFE	STCR	019460	Regular	2/9/2015
SENIOR PROJECT MANAGER	IBOP	IT	019462	Regular	2/9/2015
SUPV, CAR CLEANING	COO	RAIL	019467	Regular	2/9/2015
PROCUREMENT MANAGER	IBOP	PRMT	019469	Regular	5/29/2016
PROG MGR CAP FUND PRGRMS	CPPM	PSSI	019473	Regular	2/9/2015
GEN TRAN BUS GARAGE MECH C	COO	BUS	019476	Regular	3/26/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	019478	Regular	2/9/2015
SUP COIN ROOM	CFO	TRES	019501	Regular	2/9/2015
MECH HELP - MECHANIC	COO	RAIL	019511	Regular	2/4/2018
OFFICE ENGR	COO	DECO	019550	Regular	1/25/2016
CAPITAL PROGRAM ANALYST	CFO	ACCT	019579	Regular	2/23/2015
PROJECT COORDINATOR	COO	DECO	019581	Regular	1/21/2018
CONTRACT MANAGER	IBOP	PRMT	019582	Regular	2/23/2015
METROBUS OPERATOR	COO	BUS	019617	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019620	Regular	5/3/2015
LABORER, 0689	COO	RAIL	019621	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	019622	Regular	5/3/2015
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	019623	Regular	8/7/2016
METROBUS OPERATOR	COO	BUS	019625	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019626	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019631	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019633	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019634	Regular	5/3/2015
FAMILY MED LEAVE SPECIALIST	IBOP	HR	019638	Regular	4/4/2016
METROBUS OPERATOR	COO	BUS	019643	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019646	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019651	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019653	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019655	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019658	Regular	11/7/2017
METROBUS OPERATOR	COO	BUS	019662	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019663	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	019664	Regular	5/18/2017
DEPARTMENT ADMINISTRATOR II	COO	MTPD	019674	Regular	1/21/2018
SR. SOURCING OFFICER	IBOP	HR	019675	Regular	3/9/2015

SPEC PROJ OFFICER	EXRL	CSCM	019685	Regular	3/9/2015
CAPITAL PROGRAM ANALYST	CFO	ACCT	019687	Regular	3/9/2015
PERFORMANCE ANALYST, FAIR	IBOP	PRMT	019689	Regular	1/21/2018
METROBUS OPERATOR	COO	BUS	019704	Regular	12/4/2016
GARG FLT SERVICER D	COO	BUS	019707	Regular	3/9/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	019714	Regular	3/9/2015
INFO SYSTEMS SECURITY OFFICER	IBOP	IT	019731	Regular	1/4/2016
ESC/ELE JOURN TECH	COO	SSRV	019764	Regular	3/23/2015
SR FINANCIAL OFFICER	CFO	OMBS	019776	Regular	11/1/2015
MGR, DIV & POL COMPLIANCE	IBOP	FAIR	019777	Regular	3/23/2015
CAPITAL PROGRAM ANALYST	CFO	ACCT	019781	Regular	3/23/2015
METROBUS OPERATOR	COO	BUS	019827	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019828	Regular	10/6/2017
METROBUS OPERATOR	COO	BUS	019832	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019833	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019834	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019838	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019840	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019842	Regular	5/31/2015
STRUCT REP D-TRST	COO	RAIL	019843	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	019846	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019852	Regular	9/13/2016
TRAIN OPERATOR	COO	RTRA	019854	Regular	5/14/2017
METROBUS OPERATOR	COO	BUS	019867	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019870	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019871	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019872	Regular	5/31/2015
EQMT OPER C TRST	COO	RAIL	019873	Regular	12/18/2016
METROBUS OPERATOR	COO	BUS	019874	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019883	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019885	Regular	5/31/2015
FINANCIAL OFFICER	CFO	OMBS	019887	Regular	3/23/2015
METROBUS OPERATOR	COO	BUS	019889	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019891	Regular	5/31/2015
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	019893	Regular	8/7/2016
METROBUS OPERATOR	COO	BUS	019894	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019896	Regular	10/13/2017
TRAIN OPERATOR	COO	RTRA	019897	Regular	5/14/2017
METROBUS OPERATOR	COO	BUS	019899	Regular	5/31/2015
METROBUS OPERATOR	COO	BUS	019921	Regular	5/31/2015
SR BUS INTELL DATA MART SPEC	IBOP	IT	019925	Regular	8/10/2015
SENIOR PROJECT MANAGER	IBOP	IT	019929	Regular	5/1/2017
SENIOR PLANNER	CPPM	PLAN	019936	Regular	8/20/2017
SENIOR REAL ESTATE ADVISOR	CFO	LAND	019938	Regular	3/26/2016
ESC/ELE JOURN TECH	COO	SSRV	019944	Regular	4/6/2015
GARG MECH D L922	COO	BUS	019946	Regular	10/23/2016
SPEC POL SERIES	COO	MTPD	019962	Regular	4/6/2015

SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	019966	Regular	3/6/2016
MECH C GEN COM IN/RP	COO	SSRV	019968	Regular	6/18/2017
METRO POLICE S	COO	MTPD	019969	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	019971	Regular	4/6/2015
STOREROOM CLERK A	COO	SSRV	019972	Regular	7/23/2017
MECH C - MECHANICAL	COO	RAIL	019974	Regular	6/25/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	019977	Regular	9/24/2017
QUAL ASSET MISSION ASSUR MGR	INCP	QICO	020024	Regular	10/2/2016
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	020030	Regular	8/8/2016
ADMINISTRATIVE ASSISTANT i	COO	RAIL	020076	Regular	2/4/2018
METRO POLICE S	COO	MTPD	020094	Regular	4/20/2015
MGR, CA/POL RECORDS	COO	MTPD	020095	Regular	4/20/2015
SR FINANCIAL OFFICER	CFO	OMBS	020096	Regular	10/16/2016
SR ADMINISTRATIVE ASSISTANT	COO	ACCS	020104	Regular	1/21/2018
SR TREASURY ANALYST	CFO	TRES	020107	Regular	2/21/2016
SR BUS INTELL DATA MART SPEC	IBOP	IT	020108	Regular	4/20/2015
METROBUS OPERATOR	COO	BUS	020134	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020136	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020138	Regular	1/9/2017
METROBUS OPERATOR	COO	BUS	020139	Regular	7/5/2015
METROBUS OPERATOR	COO	BUS	020140	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020141	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020143	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020149	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020156	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020157	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020158	Regular	1/3/2017
METROBUS OPERATOR	COO	BUS	020159	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020169	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020170	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020171	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020172	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020177	Regular	3/22/2017
METROBUS OPERATOR	COO	BUS	020178	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020185	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020187	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020190	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020196	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020198	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020199	Regular	3/2/2017
METROBUS OPERATOR	COO	BUS	020200	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020210	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020212	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020215	Regular	6/28/2015
METROBUS OPERATOR	COO	BUS	020217	Regular	6/28/2015
MECH B ELECT-CMNT	COO	RAIL	020240	Regular	12/3/2017
ESC/ELE JOURN TECH	COO	SSRV	020242	Regular	5/4/2015

ARCHITECTURAL HISTORIAN	COO	DECO	020248	Regular	5/4/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	020251	Regular	5/4/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	020254	Regular	5/4/2015
HVY BUS COM OVHLR D	COO	BUS	020256	Regular	9/10/2017
CAPITAL PROGRAM ANALYST	COO	OBPP	020260	Regular	5/4/2015
TRACK REPAIR D TRST	COO	RAIL	020264	Regular	10/3/2016
GARG FLT SERVICER B	COO	BUS	020270	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	020271	Regular	3/26/2017
INFO SYSTEMS SECURITY OFFICER	IBOP	IT	020299	Regular	5/18/2015
JANITOR	COO	SSRV	020311	Regular	5/18/2015
STOREROOM CLERK A	COO	SSRV	020313	Regular	1/29/2017
JANITOR	COO	SSRV	020314	Regular	5/18/2015
MECH C GEN COM IN/RP	COO	SSRV	020318	Regular	6/19/2016
MECH HELP ELECT-CMNT	COO	RAIL	020321	Regular	5/18/2015
MECH B ELECT-CMNT	COO	RAIL	020324	Regular	12/3/2017
MECH B ELECT-CMNT	COO	RAIL	020327	Regular	12/31/2017
MECH B ELECT-CMNT	COO	RAIL	020329	Regular	12/3/2017
JANITOR	COO	SSRV	020331	Regular	5/18/2015
MECH C ELECTRONIC	COO	RAIL	020333	Regular	6/18/2017
JANITOR	COO	SSRV	020334	Regular	6/1/2015
JANITOR	COO	SSRV	020340	Regular	2/12/2017
JANITOR	COO	SSRV	020341	Regular	5/18/2015
MASON B - PLNT	COO	SSRV	020342	Regular	6/18/2017
JANITOR	COO	SSRV	020346	Regular	1/11/2016
DISTRIBUTION & WAREHOUSE CLK	EXRL	CSCM	020372	Regular	5/18/2015
MECH HELP ELEC PWRHV	COO	RAIL	020389	Regular	7/24/2017
EQMT OPER B PLNT	COO	SSRV	020404	Regular	6/18/2017
MECH HELPER ATC	COO	RAIL	020405	Regular	6/1/2015
MECH C AFCS TECH	COO	SSRV	020406	Regular	6/18/2017
MECH B AFCS TECH	COO	SSRV	020407	Regular	6/18/2017
MECH C ATC TECH	COO	RAIL	020408	Regular	12/24/2017
MECH HELPER ATC	COO	RAIL	020413	Regular	8/19/2016
STOREROOM CLERK A	COO	SSRV	020418	Regular	6/1/2015
DIGITAL COMMUNICATION OFFICER	EXRL	CSCM	020419	Regular	2/4/2018
MANAGER MEDIA RELATIONS	EXRL	CSCM	020421	Regular	6/1/2015
SPEC POL SERIES	COO	MTPD	020423	Regular	6/1/2015
BOILER/CHILLER OP AA	COO	SSRV	020428	Regular	6/1/2015
METROBUS OPERATOR	COO	BUS	020429	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020431	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020432	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020433	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020434	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020435	Regular	5/9/2017
METROBUS OPERATOR	COO	BUS	020437	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020438	Regular	8/9/2015
METROBUS OPERATOR	COO	BUS	020440	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	020444	Regular	7/26/2015

METROBUS OPERATOR	COO	BUS	020447	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020448	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020452	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020456	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020457	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020460	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	020462	Regular	10/26/2016
METROBUS OPERATOR	COO	BUS	020465	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020469	Regular	10/17/2017
METROBUS OPERATOR	COO	BUS	020471	Regular	8/9/2015
METROBUS OPERATOR	COO	BUS	020472	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020473	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020477	Regular	8/9/2015
METROBUS OPERATOR	COO	BUS	020485	Regular	7/26/2015
METROBUS OPERATOR	COO	BUS	020489	Regular	1/10/2018
METROBUS OPERATOR	COO	BUS	020490	Regular	3/29/2017
METROBUS OPERATOR	COO	BUS	020494	Regular	8/9/2015
METROBUS OPERATOR	COO	BUS	020495	Regular	8/9/2015
EQMT OPER C TRST	COO	RAIL	020497	Regular	12/24/2017
SPEC PROJ OFFICER	EXRL	CSCM	020502	Regular	6/1/2015
METROBUS OPERATOR	COO	BUS	020505	Regular	8/2/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	020508	Regular	6/1/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	020509	Regular	6/1/2015
GEN TRAN BUS GARAGE MECH B	COO	BUS	020519	Regular	9/24/2017
HVY OVH SH PAINT BODY MECH D	COO	BUS	020520	Regular	11/20/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	020521	Regular	6/1/2015
METROBUS OPERATOR	COO	BUS	020526	Regular	7/26/2015
SENIOR PROJECT MANAGER	IBOP	IT	020534	Regular	4/18/2016
JANITOR	COO	SSRV	020586	Regular	6/15/2015
STRUCT REP C-TRST	COO	RAIL	020592	Regular	12/18/2016
SPEC POL SERIES	COO	MTPD	020596	Regular	1/22/2017
SERV DISPATCH (E/E)	COO	SSRV	020621	Regular	2/4/2018
SENIOR SPECIAL AGENT	BRD	OIG	020660	Regular	7/9/2017
METROBUS OPERATOR	COO	BUS	020686	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020687	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020690	Regular	8/25/2017
METROBUS OPERATOR	COO	BUS	020692	Regular	5/5/2016
METROBUS OPERATOR	COO	BUS	020693	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020696	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020700	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020702	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020704	Regular	8/23/2015
GARG FLT SERVICER D	COO	BUS	020705	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020706	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020710	Regular	3/29/2017
METROBUS OPERATOR	COO	BUS	020715	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020721	Regular	8/23/2015

METROBUS OPERATOR	COO	BUS	020722	Regular	8/23/2015
METROBUS OPERATOR	COO	BUS	020723	Regular	8/23/2015
COMPROLLER	CFO	ACCT	020742	Regular	4/18/2016
SURF FINISH B-PLNT	COO	SSRV	020763	Regular	6/18/2017
METRO POLICE S	COO	MTPD	020764	Regular	1/22/2017
METRO POLICE S	COO	MTPD	020765	Regular	6/29/2015
GARG FLT SERVICER C	COO	BUS	020766	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	020767	Regular	3/26/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	020768	Regular	3/26/2017
MECH B MACHIN-RAIL	COO	RAIL	020769	Regular	6/25/2017
SUPVY CONS INSP	COO	DECO	020770	Regular	6/29/2015
OFFICE ENGR	COO	DECO	020771	Regular	6/29/2015
SR PROJ MGR HR TECHNOLOGY	IBOP	HR	020817	Regular	9/6/2016
ENVIRONMENTAL COMPLIANCE OFF	SAFE	ENVS	020841	Regular	7/13/2015
MECH B ELCN PWRLV	COO	SSRV	020844	Regular	12/24/2017
MECH B ELCN PWRLV	COO	SSRV	020845	Regular	12/24/2017
MECH C ELCN PWRLV	COO	SSRV	020846	Regular	12/18/2016
MECH B ELCN PWRLV	COO	SSRV	020847	Regular	12/24/2017
JANITOR	COO	SSRV	020849	Regular	7/13/2015
MECH C ATC TECH	COO	RAIL	020866	Regular	3/29/2009
GARG FLT SERVICER C	COO	BUS	020881	Regular	9/25/2016
MECH HELP - MECHANIC	COO	RAIL	020882	Regular	10/30/2016
GEN TRAN BUS GARAGE MECH C	COO	BUS	020883	Regular	9/25/2016
HVY OVH SH PAINT BODY MECH C	COO	BUS	020884	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	020885	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	020886	Regular	9/24/2017
MECH HELP - MECHANIC	COO	RAIL	020887	Regular	1/8/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	020888	Regular	7/13/2015
METROBUS OPERATOR	COO	BUS	020922	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020926	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020928	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020931	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020936	Regular	5/15/2016
METRO POLICE S	COO	MTPD	020938	Regular	7/13/2015
METROBUS OPERATOR	COO	BUS	020939	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020947	Regular	10/25/2015
METROBUS OPERATOR	COO	BUS	020950	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020963	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020964	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020965	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020968	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020971	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020974	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020975	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020980	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	020985	Regular	9/20/2015
SENIOR AUDITOR INTERNAL AUDIT	BRD	OIG	020987	Regular	11/13/2016

ADMINISTRATIVE ASSISTANT i	COO	RAIL	020988	Regular	2/4/2018
MECH C ELCN PWRLV	COO	SSRV	020992	Regular	12/18/2016
CLEANER	COO	RAIL	020995	Regular	7/27/2015
CLEANER	COO	RAIL	020997	Regular	7/27/2015
STOREROOM CLERK A	COO	SSRV	020999	Regular	5/15/2016
BUS MAINTENANCE SUPERVISOR	COO	BUS	021000	Regular	7/27/2015
JANITOR	COO	SSRV	021001	Regular	7/27/2015
CLEANER	COO	RAIL	021007	Regular	7/27/2015
GEN EQMT MECH B PLNT	COO	SSRV	021012	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	021016	Regular	9/20/2015
JANITOR	COO	SSRV	021022	Regular	7/27/2015
CONS ENGR-CIVIL	COO	DECO	021023	Regular	7/27/2015
METROBUS OPERATOR	COO	BUS	021031	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	021032	Regular	10/11/2015
METROBUS OPERATOR	COO	BUS	021033	Regular	9/20/2015
METROBUS OPERATOR	COO	BUS	021035	Regular	9/20/2015
TRACK REPAIR D TRST	COO	RAIL	021042	Regular	10/30/2017
SERV DISPATCH SMNT	COO	RTRA	021089	Regular	10/15/2017
JANITOR	COO	SSRV	021090	Regular	8/10/2015
FIRE EQMT TECH B-PLT	COO	SSRV	021091	Regular	12/24/2017
CARPENTER B - PLNT	COO	SSRV	021092	Regular	12/24/2017
MECH HELPER PWRLV	COO	SSRV	021094	Regular	8/24/2015
CONS INSPECTOR S	COO	DECO	021103	Regular	8/3/2015
ASSISTANT COMPTROLLER	CFO	ACCT	021109	Regular	8/7/2016
CONS INSPECTOR S	COO	DECO	021112	Regular	8/10/2015
SR CONSULT TRAIING & ORG DEV	IBOP	HR	021114	Regular	8/10/2015
SR FINANCIAL OFFICER	CFO	OMBS	021126	Regular	10/16/2016
HVAC/REF EQT MECH AA	COO	SSRV	021127	Regular	8/24/2015
WARRANTY MGMT SPEC	INCP	QICO	021130	Regular	8/24/2015
GEN EQMT MECH B PLNT	COO	SSRV	021131	Regular	12/24/2017
MANAGER ASSET MANAGEMENT	CFO	ACCT	021136	Regular	8/24/2015
TECH SKLS TRNG INSTR	COO	OBPP	021157	Regular	8/10/2015
METROBUS OPERATOR	COO	BUS	021163	Regular	11/22/2015
METROBUS OPERATOR	COO	BUS	021164	Regular	11/21/2017
METROBUS OPERATOR	COO	BUS	021170	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	021176	Regular	11/7/2017
MECH HELP ELEC PWRHV	COO	RAIL	021186	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	021187	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021188	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021191	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021192	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021193	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021196	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	021198	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021200	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021210	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021216	Regular	10/18/2015



METROBUS OPERATOR	COO	BUS	021218	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021219	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	021220	Regular	11/22/2015
METROBUS OPERATOR	COO	BUS	021221	Regular	12/6/2015
METROBUS OPERATOR	COO	BUS	021236	Regular	10/18/2015
VEHICLE ENGR-RAILCAR	COO	RAIL	021237	Regular	8/24/2015
STOREROOM CLERK A	COO	SSRV	021239	Regular	8/24/2015
GARG FLT SERVICER D	COO	BUS	021240	Regular	8/24/2015
STOREROOM CLERK A	COO	SSRV	021242	Regular	8/24/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	021243	Regular	1/21/2018
GARG FLT SERVICER C	COO	BUS	021244	Regular	3/26/2017
GARG FLT SERVICER B	COO	BUS	021245	Regular	9/24/2017
STOREROOM CLERK A	COO	SSRV	021246	Regular	8/24/2015
FIRE EQMT TECH B-PLT	COO	SSRV	021248	Regular	12/24/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	021262	Regular	3/26/2017
GARG MECH D L922	COO	BUS	021265	Regular	8/24/2015
GEN TRAN BUS GARAGE MECH D	COO	BUS	021266	Regular	1/21/2018
METROBUS OPERATOR	COO	BUS	021269	Regular	11/22/2015
METROBUS OPERATOR	COO	BUS	021270	Regular	11/22/2015
METROBUS OPERATOR	COO	BUS	021271	Regular	8/17/2017
METROBUS OPERATOR	COO	BUS	021272	Regular	11/22/2015
MECHANIC C CTEM	COO	RAIL	021331	Regular	12/3/2017
SR. PERFORMANCE ANALYST	COO	OBPP	021336	Regular	9/8/2015
BUSI PLNG ANALYST	INCP	QICO	021337	Regular	12/10/2017
METROBUS OPERATOR	COO	BUS	021409	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021411	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021412	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021416	Regular	1/3/2016
METROBUS OPERATOR	COO	BUS	021417	Regular	11/29/2015
METROBUS OPERATOR	COO	BUS	021418	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021419	Regular	11/22/2015
METROBUS OPERATOR	COO	BUS	021422	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021424	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021427	Regular	6/27/2017
METROBUS OPERATOR	COO	BUS	021429	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021434	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021437	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021438	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021439	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021440	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021445	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021448	Regular	12/6/2015
METROBUS OPERATOR	COO	BUS	021449	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021450	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021452	Regular	12/4/2017
METROBUS OPERATOR	COO	BUS	021461	Regular	12/11/2017
METROBUS OPERATOR	COO	BUS	021471	Regular	11/15/2015

METROBUS OPERATOR	COO	BUS	021476	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021478	Regular	11/15/2015
CRIME ANALYST	COO	MTPD	021492	Regular	9/17/2017
METRO POLICE S	COO	MTPD	021493	Regular	9/21/2015
METRO POLICE S	COO	MTPD	021494	Regular	9/21/2015
METRO POLICE S	COO	MTPD	021495	Regular	9/21/2015
MECH HELPER PWRLV	COO	SSRV	021496	Regular	9/21/2015
STOREROOM CLERK A	COO	SSRV	021497	Regular	9/21/2015
STOREROOM CLERK A	COO	SSRV	021498	Regular	9/21/2015
SUPERVISOR BTRA TRAINING	COO	BUS	021500	Regular	7/10/2016
GARG FLT SERVICER C	COO	BUS	021502	Regular	9/24/2017
GARG FLT SERVICER C	COO	BUS	021503	Regular	6/25/2017
MECH HELP HVAC-RAIL	COO	RAIL	021506	Regular	4/3/2016
METROBUS OPERATOR	COO	BUS	021507	Regular	11/15/2015
DEPT SAFETY COORDINATOR	COO	BUS	021508	Regular	12/11/2016
MECH C ELECT-CMNT	COO	RAIL	021510	Regular	12/3/2017
MECH HELP HVAC-RAIL	COO	RAIL	021511	Regular	9/21/2015
MECH C HVAC-RAIL	COO	RAIL	021512	Regular	12/11/2016
MECH C HVAC-RAIL	COO	RAIL	021513	Regular	6/25/2017
MECH B ELECT-CMNT	COO	RAIL	021515	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	021517	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021521	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021522	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021526	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	021533	Regular	11/22/2015
RAIL OPERATIONS SYS TECHNICIAN	IBOP	IT	021552	Regular	2/4/2018
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	021554	Regular	10/5/2015
ESC/ELE JOURN TECH	COO	SSRV	021555	Regular	10/5/2015
SR INTERNAL COMPLIANCE ANALYST	INCP	MARC	021567	Regular	10/5/2015
SR INTERNAL COMPLIANCE ANALYST	INCP	MARC	021572	Regular	10/5/2015
MECH C GEN COM IN/RP	COO	SSRV	021573	Regular	6/18/2017
EQMT OPER C TRST	COO	RAIL	021574	Regular	12/18/2016
EQMT OPER D TRST	COO	RAIL	021579	Regular	10/5/2015
INSURANCE ANALYST	CFO	TRES	021593	Regular	10/5/2015
EQMT OPER D TRST	COO	RAIL	021594	Regular	10/5/2015
LABORER, 0689	COO	RAIL	021595	Regular	5/29/2016
CIVIL ENGR-ENVIRONMT	COO	DECO	021635	Regular	10/19/2015
PROJECT MANAGER	COO	DECO	021639	Regular	10/19/2015
MECH B ELECT-CMNT	COO	RAIL	021641	Regular	12/3/2017
MECH B ELECT-CMNT	COO	RAIL	021642	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	021647	Regular	10/27/2017
METROBUS OPERATOR	COO	BUS	021648	Regular	1/4/2017
METROBUS OPERATOR	COO	BUS	021651	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021653	Regular	1/3/2016
METROBUS OPERATOR	COO	BUS	021655	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021656	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021657	Regular	12/20/2015

METROBUS OPERATOR	COO	BUS	021660	Regular	1/3/2016
METROBUS OPERATOR	COO	BUS	021663	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021668	Regular	2/26/2017
METROBUS OPERATOR	COO	BUS	021670	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021671	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021672	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021673	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021674	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021682	Regular	12/20/2015
MECH C HVAC-RAIL	COO	RAIL	021693	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	021694	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021695	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021699	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021700	Regular	1/3/2016
METROBUS OPERATOR	COO	BUS	021701	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021703	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021704	Regular	1/31/2016
METROBUS OPERATOR	COO	BUS	021705	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021706	Regular	11/23/2016
METROBUS OPERATOR	COO	BUS	021708	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021709	Regular	1/3/2016
METROBUS OPERATOR	COO	BUS	021710	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021711	Regular	12/20/2015
SENIOR SPEC ENGR	COO	DECO	021720	Regular	10/19/2015
MECH B AFCS TECH	COO	SSRV	021721	Regular	12/24/2017
MECH B AFCS TECH	COO	SSRV	021722	Regular	12/24/2017
MECH B ATC TECH	COO	RAIL	021723	Regular	12/24/2017
METROBUS OPERATOR	COO	BUS	021724	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021725	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021726	Regular	8/4/2016
METROBUS OPERATOR	COO	BUS	021728	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021729	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021731	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021732	Regular	1/3/2016
METROBUS OPERATOR	COO	BUS	021734	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021739	Regular	12/20/2015
METROBUS OPERATOR	COO	BUS	021740	Regular	12/20/2015
SR VEHICLE ENGINEER (BUS)	COO	BUS	021757	Regular	10/19/2015
STRUCT REP C-TRST	COO	RAIL	021760	Regular	6/18/2017
GARG FLT SERVICER D	COO	BUS	021761	Regular	10/19/2015
BUS CLEANER	COO	BUS	021762	Regular	11/8/2015
WELDER B - TRST	COO	RAIL	021763	Regular	12/24/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	021764	Regular	4/9/2017
SENIOR PROGRAM MANAGER	COO	DECO	021765	Regular	10/19/2015
GARG FLT SERVICER D	COO	BUS	021767	Regular	10/19/2015
METROBUS OPERATOR	COO	BUS	021768	Regular	12/4/2016
SUPV, CRAFT CREW	COO	SSRV	021770	Regular	11/3/2013

MECH B ELCN PWRLV	COO	SSRV	021780	Regular	12/24/2017
ENT SOL FUNCTIONAL MANAGER	CFO	ACCT	021847	Regular	10/19/2015
SIGN & GRAPHICS SPEC	COO	DECO	021889	Regular	11/2/2015
SERV DISPATCH SMNT	COO	RTRA	021891	Regular	11/2/2015
CONS INSPECTOR S	COO	DECO	021911	Regular	11/2/2015
CONS INSPECTOR S	COO	DECO	021913	Regular	11/2/2015
SERVER VIRT INFRA ENGINEER	IBOP	IT	021917	Regular	1/15/2017
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	021918	Regular	11/2/2015
WELDER C - TRST	COO	RAIL	021919	Regular	12/18/2016
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	021920	Regular	11/2/2015
MECH HELP ELEC PWRHV	COO	RAIL	021921	Regular	10/1/2017
RETURN-TO-WORK COORDINATOR	COO	OBPP	021922	Regular	11/2/2015
PEOPLE SOFT HCM ADMINISTRATOR	CFO	ACCT	021929	Regular	11/2/2015
PEOPLE SOFT HCM ADMINISTRATOR	CFO	ACCT	021936	Regular	11/16/2015
ASST SUPT, SAMS	COO	SSRV	021939	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	021958	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	021959	Regular	2/28/2016
METROBUS OPERATOR	COO	BUS	021960	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021962	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021967	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021968	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021970	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021971	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021972	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021973	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021978	Regular	2/21/2016
MECH C HVAC-RAIL	COO	RAIL	021979	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	021980	Regular	11/8/2016
METROBUS OPERATOR	COO	BUS	021982	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021983	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021985	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021986	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021988	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	021992	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	022008	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	022010	Regular	11/10/2016
METROBUS OPERATOR	COO	BUS	022013	Regular	8/25/2017
METROBUS OPERATOR	COO	BUS	022015	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	022016	Regular	9/28/2017
METROBUS OPERATOR	COO	BUS	022017	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	022021	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	022023	Regular	2/21/2016
METROBUS OPERATOR	COO	BUS	022024	Regular	11/12/2016
SR TREASURY ANALYST	CFO	TRES	022026	Regular	11/30/2015
METROBUS OPERATOR	COO	BUS	022036	Regular	2/21/2016
GARDENER D - PLNT	COO	SSRV	022044	Regular	11/16/2015
GEN EQMT MECH B PLNT	COO	SSRV	022046	Regular	12/24/2017

METRO POLICE S	COO	MTPD	022048	Regular	11/16/2015
GARDENER C - PLNT	COO	SSRV	022051	Regular	12/18/2016
STRUCT REP D-TRST	COO	RAIL	022068	Regular	11/16/2015
MECH C ELECT-CMNT	COO	SSRV	022144	Regular	12/18/2016
STOREROOM CLERK A	COO	SSRV	022145	Regular	11/30/2015
METRO POLICE S	COO	MTPD	022147	Regular	11/26/2017
METRO POLICE S	COO	MTPD	022154	Regular	11/30/2015
GENERAL MANAGER AND CEO	GMGR	ADM	022169	Regular	11/30/2015
A/T SKILLS PRO COORD	COO	OBPP	022173	Regular	11/30/2015
ASSISTANT PROJECT MANAGER	COO	DECO	022174	Regular	11/30/2015
FINANCIAL OFFICER	CFO	OMBS	022176	Regular	11/30/2015
PURCHASING AGENT	IBOP	PRMT	022181	Regular	5/28/2017
METROBUS OPERATOR	COO	BUS	022202	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022203	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022204	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022206	Regular	3/27/2016
METROBUS OPERATOR	COO	BUS	022207	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022208	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022209	Regular	5/8/2017
METROBUS OPERATOR	COO	BUS	022211	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022212	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	022216	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022217	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022225	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022228	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022230	Regular	5/5/2017
METROBUS OPERATOR	COO	BUS	022231	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022233	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022236	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022237	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022244	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022246	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022247	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022249	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022250	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022251	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022254	Regular	5/8/2016
METROBUS OPERATOR	COO	BUS	022256	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022258	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022259	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022262	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022265	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022270	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022273	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022274	Regular	10/17/2017
METROBUS OPERATOR	COO	BUS	022275	Regular	6/26/2016
METROBUS OPERATOR	COO	BUS	022281	Regular	3/20/2016

METROBUS OPERATOR	COO	BUS	022284	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022286	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022287	Regular	4/6/2017
PLUMBER AA PLNT	COO	SSRV	022289	Regular	12/14/2015
INSURANCE ANALYST	CFO	TRES	022291	Regular	12/14/2015
SR LABOR REL OFF	IBOP	LABR	022294	Regular	12/14/2015
AUDIT SUPERVISOR	BRD	OIG	022296	Regular	7/9/2017
METROBUS OPERATOR	COO	BUS	022299	Regular	3/20/2016
METROBUS OPERATOR	COO	BUS	022300	Regular	3/20/2016
GARG FLT SERVICER D	COO	BUS	022304	Regular	12/14/2015
GARG FLT SERVICER C	COO	BUS	022305	Regular	9/24/2017
MECH HELPER ATC	COO	RAIL	022306	Regular	10/30/2016
METRO POLICE S	COO	MTPD	022310	Regular	8/7/2016
MECH B HVAC-RAIL	COO	RAIL	022313	Regular	12/3/2017
GARG FLT SERVICER D	COO	BUS	022315	Regular	12/14/2015
METRO POLICE S	COO	MTPD	022317	Regular	8/7/2016
AUDITOR III	BRD	OIG	022318	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	022328	Regular	3/20/2016
METRO POLICE S	COO	MTPD	022339	Regular	8/7/2016
TRACK REPAIR C TRST	COO	RAIL	022343	Regular	12/24/2017
SENIOR SPECIAL AGENT	BRD	OIG	022374	Regular	7/9/2017
JANITOR	COO	SSRV	022409	Regular	1/4/2016
GEN EQMT MECH B PLNT	COO	SSRV	022410	Regular	12/24/2017
MECH C ELECT-CMNT	COO	RAIL	022413	Regular	6/18/2017
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	022415	Regular	1/4/2016
SENIOR AUDITOR CONTRACT	BRD	OIG	022422	Regular	1/4/2016
SHAREPOINT CONTENT COORD	IBOP	IT	022424	Regular	1/4/2016
SURVEY COMPUTER	COO	DECO	022434	Regular	10/17/2016
SR ADMINISTRATIVE ASSISTANT	CFO	TRES	022444	Regular	1/21/2018
METROBUS OPERATOR	COO	BUS	022457	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	022458	Regular	4/10/2016
MECH C ELECT-CMNT	COO	RAIL	022459	Regular	6/18/2017
JANITOR	COO	SSRV	022460	Regular	1/11/2016
MECH C ELECT-CMNT	COO	RAIL	022462	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	022463	Regular	4/10/2016
CHIEF COUNSEL	COUN	CIVL	022464	Regular	3/5/2017
METROBUS OPERATOR	COO	BUS	022465	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	022470	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	022473	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	022474	Regular	10/15/2017
METROBUS OPERATOR	COO	BUS	022476	Regular	4/24/2016
MECH C ELECT-CMNT	COO	RAIL	022477	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	022479	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	022480	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	022484	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	022485	Regular	4/10/2016
JANITOR	COO	SSRV	022486	Regular	1/11/2016

SR PEOPLESOFT IT SPECIALIST	IBOP	IT	022487	Regular	1/11/2016
JANITOR	COO	SSRV	022488	Regular	1/11/2016
METROBUS OPERATOR	COO	BUS	022489	Regular	4/10/2016
METROBUS OPERATOR	COO	BUS	022490	Regular	5/3/2017
MECH B ELCN PWRLV	COO	SSRV	022491	Regular	12/24/2017
JANITOR	COO	SSRV	022493	Regular	1/11/2016
JANITOR	COO	SSRV	022495	Regular	1/11/2016
STOREROOM CLERK A	COO	SSRV	022517	Regular	1/11/2016
SENIOR PLANNER	COO	OBPP	022523	Regular	1/11/2016
STOREROOM CLERK A	COO	SSRV	022526	Regular	1/11/2016
CHIEF OPERATING OFFICER	COO	ADM	022550	Regular	8/1/2016
CHIEF, INTERNAL COMPLIANCE	INCP	ADM	022571	Regular	10/30/2016
ELES REMOTE MONITORING SERVIC	COO	SSRV	022582	Regular	1/25/2016
SOFTWARE TRAINING & REQU ANAL	IBOP	IT	022592	Regular	1/25/2016
ELECTRICAL ENGR/CAD	COO	DECO	022601	Regular	1/25/2016
SR CONSULT TRAIING & ORG DEV	IBOP	HR	022608	Regular	1/25/2016
MGR SPECIAL AGENT IN CHARGE	BRD	OIG	022610	Regular	1/25/2016
DIR FIN BUS PROCESS & SYSTEMS	CFO	ACCT	022648	Regular	2/8/2016
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	022652	Regular	1/7/2018
TRACK REPAIR D TRST	COO	RAIL	022665	Regular	5/23/2017
TRACK WALKER C PLNT	COO	RAIL	022666	Regular	6/18/2017
TRACK REPAIR D TRST	COO	RAIL	022679	Regular	2/8/2016
STOREROOM CLERK A	COO	SSRV	022689	Regular	2/8/2016
SPEC POL SERIES	COO	MTPD	022696	Regular	2/8/2016
MEDICAL COMPLIANCE ASSISTANT	IBOP	OHAW	022699	Regular	2/8/2016
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	022726	Regular	1/7/2018
ASSISTANT COUNSEL II	COUN	CIVL	022735	Regular	2/8/2016
SPEC POL SERIES	COO	MTPD	022755	Regular	2/22/2016
METROBUS OPERATOR	COO	BUS	022772	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022781	Regular	6/26/2016
METROBUS OPERATOR	COO	BUS	022782	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022786	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022788	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022789	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022790	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022791	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022794	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022795	Regular	1/23/2017
METROBUS OPERATOR	COO	BUS	022796	Regular	5/15/2016
METROBUS OPERATOR	COO	BUS	022798	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022799	Regular	5/15/2016
METROBUS OPERATOR	COO	BUS	022800	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022801	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022805	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	022809	Regular	5/15/2016
METROBUS OPERATOR	COO	BUS	022810	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022813	Regular	7/7/2017

METROBUS OPERATOR	COO	BUS	022814	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	022816	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022823	Regular	11/22/2016
METROBUS OPERATOR	COO	BUS	022825	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022836	Regular	5/1/2016
METROBUS OPERATOR	COO	BUS	022838	Regular	5/1/2016
NETWORK OPER CT ANA TIER III	IBOP	IT	022840	Regular	3/6/2016
ESC/ELE JOURN TECH	COO	SSRV	022842	Regular	2/22/2016
ASSISTANT COUNSEL II	COUN	CIVL	022845	Regular	2/22/2016
BENEFITS SPECIALIST	IBOP	HR	022846	Regular	2/22/2016
TRAN ECO/ANALYST S	COO	OBPP	022854	Regular	2/22/2016
MECH HELP ELECT-CMNT	COO	RAIL	022905	Regular	3/7/2016
OFFICE ENGR	COO	DECO	022910	Regular	3/7/2016
MGR, ENGINEERING	COO	DECO	022929	Regular	1/7/2018
MECH C ATC TECH	COO	RAIL	022986	Regular	6/18/2017
MECH C ATC TECH	COO	RAIL	022987	Regular	6/18/2017
MECH C ELECT-CMNT	COO	RAIL	022988	Regular	6/18/2017
MECH HELP ELECT-CMNT	COO	RAIL	022989	Regular	3/21/2016
MECH HELP ELECT-CMNT	COO	RAIL	022990	Regular	7/9/2017
INVENTORY QUALITY ANALYST	COO	SSRV	022992	Regular	3/21/2016
GEN TRAN BUS GARAGE MECH C	COO	BUS	023002	Regular	9/24/2017
HVY BUS COM OVHLR D	COO	BUS	023004	Regular	10/8/2017
GEN EQMT MECH C PLNT	COO	SSRV	023005	Regular	12/24/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	023010	Regular	3/26/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	023011	Regular	3/21/2016
GARG FLT SERVICER D	COO	BUS	023012	Regular	3/21/2016
MECH HELP ELECT-CMNT	COO	RAIL	023013	Regular	1/8/2017
ACTIVE DIRECT ENGINEER	IBOP	IT	023014	Regular	11/27/2016
DIR, TECH AND MAINT TRAINING	COO	OBPP	023015	Regular	3/21/2016
GARG FLT SERVICER D	COO	BUS	023017	Regular	3/21/2016
CHEM/BIO EMERG MGMT TECH	COO	MTPD	023018	Regular	3/21/2016
GARG FLT SERVICER C	COO	BUS	023019	Regular	3/28/2017
GARG FLT SERVICER C	COO	BUS	023020	Regular	3/26/2017
MNTN SUPPORT SPEC	COO	RAIL	023023	Regular	3/21/2016
MANAGING DIRECTOR, R E & PARK	CFO	LAND	023024	Regular	10/1/2017
GARG FLT SERVICER D	COO	BUS	023025	Regular	3/21/2016
SENIOR CRIME ANALYST	COO	MTPD	023027	Regular	8/6/2017
TRACK REPAIR D TRST	COO	RAIL	023035	Regular	10/3/2016
MECH C ATC TECH	COO	RAIL	023077	Regular	6/18/2017
MECH C ATC TECH	COO	RAIL	023079	Regular	6/18/2017
MECH HELP HVAC-RAIL	COO	RAIL	023080	Regular	4/4/2016
MECH HELPER ATC	COO	RAIL	023081	Regular	4/4/2016
MECH C ELECT-CMNT	COO	RAIL	023083	Regular	6/18/2017
MECH HELPER ATC	COO	RAIL	023084	Regular	4/4/2016
METROBUS OPERATOR	COO	BUS	023087	Regular	6/12/2016
METROBUS OPERATOR	COO	BUS	023090	Regular	8/28/2017
METROBUS OPERATOR	COO	BUS	023092	Regular	6/12/2016



METROBUS OPERATOR	COO	BUS	023093	Regular	6/12/2016
METROBUS OPERATOR	COO	BUS	023095	Regular	8/2/2017
EQMT OPER C TRST	COO	RAIL	023102	Regular	12/24/2017
METROBUS OPERATOR	COO	BUS	023104	Regular	6/12/2016
EQMT OPER C TRST	COO	RAIL	023107	Regular	6/25/2017
EQMT OPER C TRST	COO	RAIL	023109	Regular	12/24/2017
MECH C ATC TECH	COO	RAIL	023111	Regular	6/18/2017
EQMT OPER D TRST	COO	RAIL	023112	Regular	4/4/2016
METROBUS OPERATOR	COO	BUS	023113	Regular	6/12/2016
MECH C ELECT-CMNT	COO	RAIL	023115	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	023121	Regular	6/12/2016
FIRE PROTECTION ENGINEER	COO	DECO	023123	Regular	4/4/2016
EQMT OPER D TRST	COO	RAIL	023124	Regular	4/4/2016
METROBUS OPERATOR	COO	BUS	023125	Regular	6/12/2016
MECH C ELECT-CMNT	COO	RAIL	023128	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	023131	Regular	6/26/2016
IT PROGRAM PORTFOLIO MGR	IBOP	IT	023134	Regular	4/4/2016
SR LABOR REL OFF	IBOP	LABR	023135	Regular	4/4/2016
COMM PROJECT MANAGER	IBOP	IT	023178	Regular	4/18/2016
MECH HELP ELEC PWRHV	COO	RAIL	023188	Regular	4/18/2016
MECH HELP ELEC PWRHV	COO	RAIL	023189	Regular	4/18/2016
EQMT OPER C TRST	COO	RAIL	023196	Regular	12/24/2017
MECHANIC HELPER CTEM	COO	RAIL	023199	Regular	4/18/2016
METRO POLICE S	COO	MTPD	023204	Regular	4/18/2016
METRO POLICE S	COO	MTPD	023223	Regular	8/7/2016
SR MGR, OPERATING BUDGET	CFO	OMBS	023224	Regular	4/18/2016
STRUCT REP D-TRST	COO	RAIL	023227	Regular	4/18/2016
TRACK REPAIR C TRST	COO	RAIL	023245	Regular	6/18/2017
STRUCT REP D-TRST	COO	RAIL	023260	Regular	4/18/2016
ESC/ELE JOURN TECH	COO	SSRV	023315	Regular	5/2/2016
CHIEF SAFETY OFFICER	SAFE	ADM	023316	Regular	5/9/2016
BOILER/CHILLER OP AA	COO	SSRV	023317	Regular	5/2/2016
PROGRAM MANAGER	CFO	TRES	023330	Regular	5/2/2016
SHAREPOINT DEVELOPER	IBOP	IT	023332	Regular	5/2/2016
FINANCIAL OFFICER	CFO	OMBS	023341	Regular	5/2/2016
SR FINANCIAL OFFICER	CFO	OMBS	023342	Regular	5/2/2016
SR FINANCIAL OFFICER	CFO	OMBS	023343	Regular	5/2/2016
SPEC POL SERIES	COO	MTPD	023345	Regular	5/2/2016
SR BENEFITS & COMPLIANCE ANLST	IBOP	HR	023347	Regular	5/2/2016
SR WORKFORCE DIV COMPL OFF	IBOP	FAIR	023350	Regular	5/2/2016
MECH C HVAC-RAIL	COO	RAIL	023351	Regular	12/3/2017
HVY OVH SH PAINT BODY MECH D	COO	BUS	023352	Regular	10/8/2017
MECH HELP - MECHANIC	COO	RAIL	023353	Regular	8/6/2017
MECH HELP ELEC PWRHV	COO	RAIL	023354	Regular	5/2/2016
SH SUP ATC	COO	RAIL	023355	Regular	10/15/2017
SML ENG MECH D-PLNT	COO	SSRV	023357	Regular	10/15/2017
GARG FLT SERVICER D	COO	BUS	023358	Regular	5/2/2016

GEN TRAN BUS GARAGE MECH D	COO	BUS	023359	Regular	11/12/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	023361	Regular	5/2/2016
MECH HELP - MECHANIC	COO	RAIL	023362	Regular	8/6/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	023364	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	023365	Regular	5/2/2016
GEN TRAN BUS GARAGE MECH C	COO	BUS	023366	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	023367	Regular	5/2/2016
CONSTRUCTION SUPERVISOR	COO	DECO	023369	Regular	5/2/2016
SR BUSINESS DEV ACCT EXEC	EXRL	CSCM	023370	Regular	5/2/2016
CLEANER	COO	RAIL	023371	Regular	5/2/2016
CLEANER	COO	RAIL	023372	Regular	5/2/2016
CLEANER	COO	RAIL	023374	Regular	5/2/2016
CLEANER	COO	RAIL	023376	Regular	5/2/2016
CLEANER	COO	RAIL	023380	Regular	7/4/2017
METRO POLICE S	COO	MTPD	023382	Regular	8/7/2016
SML UT COM OVHLR B	COO	BUS	023416	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	023417	Regular	7/24/2016
METROBUS OPERATOR	COO	BUS	023441	Regular	7/24/2016
MECH C ATC TECH	COO	RAIL	023447	Regular	6/18/2017
MECH C AFCS TECH	COO	SSRV	023448	Regular	6/18/2017
MECH C ELECT-CMNT	COO	RAIL	023449	Regular	6/18/2017
MECH HELP ELEC PWRHV	COO	RAIL	023450	Regular	5/16/2016
METROBUS OPERATOR	COO	BUS	023451	Regular	7/24/2016
MECH C ELECT-CMNT	COO	RAIL	023452	Regular	6/18/2017
METRO POLICE S	COO	MTPD	023453	Regular	5/28/2017
METROBUS OPERATOR	COO	BUS	023459	Regular	7/24/2016
METROBUS OPERATOR	COO	BUS	023460	Regular	10/30/2016
METROBUS OPERATOR	COO	BUS	023462	Regular	7/24/2016
METROBUS OPERATOR	COO	BUS	023463	Regular	7/24/2016
METROBUS OPERATOR	COO	BUS	023474	Regular	7/24/2016
SR SERVER ADMINISTRATOR	IBOP	IT	023477	Regular	8/7/2017
METROBUS OPERATOR	COO	BUS	023483	Regular	7/24/2016
METROBUS OPERATOR	COO	BUS	023487	Regular	7/24/2016
METROBUS OPERATOR	COO	BUS	023491	Regular	7/24/2016
TRACK REPAIR C TRST	COO	RAIL	023493	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	023494	Regular	7/24/2016
MECH C AFCS TECH	COO	SSRV	023499	Regular	6/18/2017
METROBUS OPERATOR	COO	BUS	023503	Regular	7/24/2016
PROCUREMENT MANAGER	IBOP	PRMT	023519	Regular	5/16/2016
MECH C AFCS TECH	COO	SSRV	023570	Regular	6/18/2017
MECH C AFCS TECH	COO	SSRV	023572	Regular	6/18/2017
MECH C ELECT-CMNT	COO	RAIL	023573	Regular	6/18/2017
MECH C ELECT-CMNT	COO	RAIL	023583	Regular	6/18/2017
MECH C ELECT-CMNT	COO	RAIL	023586	Regular	6/18/2017
PLE MECHANIC C	COO	SSRV	023589	Regular	6/18/2017
MOBILE DEV MGMT ADMINISTRATOR	IBOP	IT	023622	Regular	5/31/2016
MECH C ELECT-CMNT	COO	RAIL	023624	Regular	6/18/2017

MECH C ELECT-CMNT	COO	RAIL	023625	Regular	6/18/2017
METRO POLICE S	COO	MTPD	023627	Regular	6/13/2016
JANITOR	COO	SSRV	023648	Regular	5/31/2016
DEP CHIEF AUTOMATIC TRAIN CTRL	COO	DECO	023652	Regular	5/31/2016
SR CUSTOMER ENGAGEMENT REP	EXRL	CSCM	023670	Regular	10/15/2017
CUST ENGAGEMENT REP - EMERG CH	EXRL	CSCM	023673	Regular	6/13/2016
CUST ENGAGEMENT REP - EMERG CH	EXRL	CSCM	023674	Regular	6/13/2016
SPEC POL SERIES	COO	MTPD	023678	Regular	6/13/2016
DEPARTMENT ADMINISTRATOR II	CPPM	ADM	023694	Regular	1/21/2018
JANITOR	COO	SSRV	023716	Regular	6/13/2016
MECH HELP ELC M&TST	COO	RAIL	023739	Regular	12/31/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	023741	Regular	9/24/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	023744	Regular	6/13/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	023747	Regular	6/13/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	023748	Regular	6/13/2016
MECH C AFCS TECH	COO	SSRV	023751	Regular	6/18/2017
JANITOR	COO	SSRV	023755	Regular	6/13/2016
CHIEF INTERNAL BUSINESS OPER	IBOP	ADM	023756	Regular	6/20/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	023757	Regular	6/13/2016
CHIEF MAINTENANCE OF WAY ENGRG	COO	RAIL	023773	Regular	2/19/2017
MASON C - PLNT	COO	SSRV	023796	Regular	6/18/2017
JANITOR	COO	SSRV	023797	Regular	6/27/2016
TECH SKLS TRNG INSTR	COO	OBPP	023801	Regular	6/27/2016
JANITOR	COO	SSRV	023805	Regular	6/27/2016
ENTERPRISE MESS ENG	IBOP	IT	023806	Regular	6/27/2016
METROBUS OPERATOR	COO	BUS	023825	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023826	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023828	Regular	9/11/2016
METROBUS OPERATOR	COO	BUS	023830	Regular	9/11/2016
METROBUS OPERATOR	COO	BUS	023831	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023832	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023834	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023835	Regular	9/11/2016
METROBUS OPERATOR	COO	BUS	023836	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023837	Regular	9/11/2016
METROBUS OPERATOR	COO	BUS	023838	Regular	9/11/2016
METROBUS OPERATOR	COO	BUS	023841	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	023843	Regular	3/3/2017
SR ROCS APPLICATION SYS SPEC	IBOP	IT	023844	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	023848	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023849	Regular	9/11/2016
METROBUS OPERATOR	COO	BUS	023852	Regular	9/18/2016
METROBUS OPERATOR	COO	BUS	023853	Regular	9/11/2016
MECH HELPER AFCS	COO	SSRV	023861	Regular	6/27/2016
MECH C ELECT-CMNT	COO	RAIL	023862	Regular	6/18/2017
MECH C ELECT-CMNT	COO	RAIL	023863	Regular	12/3/2017
PLE MECHANIC C	COO	SSRV	023864	Regular	12/24/2017

METROBUS OPERATOR	COO	BUS	023865	Regular	9/4/2016
MECH HELPER ATC	COO	RAIL	023866	Regular	6/27/2016
PERS ADMIN- BUSV	COO	BUS	023867	Regular	6/27/2016
METROBUS OPERATOR	COO	BUS	023871	Regular	4/12/2017
METROBUS OPERATOR	COO	BUS	023872	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023873	Regular	9/11/2016
SENIOR SPECIAL AGENT	BRD	OIG	023874	Regular	7/9/2017
METROBUS OPERATOR	COO	BUS	023877	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023885	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023886	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023887	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023892	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023894	Regular	9/25/2016
METROBUS OPERATOR	COO	BUS	023896	Regular	9/4/2016
METROBUS OPERATOR	COO	BUS	023898	Regular	9/11/2016
METROBUS OPERATOR	COO	BUS	023901	Regular	9/11/2016
METROBUS OPERATOR	COO	BUS	023902	Regular	9/4/2016
SPEC POLICE OFF-SGT	COO	MTPD	023983	Regular	9/13/2010
GENERAL COUNSEL	COUN	ADM	023989	Regular	7/11/2016
MECH C ELC MTN & TST	COO	RAIL	024001	Regular	12/24/2017
MECH C ELECT-CMNT	COO	RAIL	024003	Regular	12/3/2017
METRO POLICE S	COO	MTPD	024004	Regular	9/18/2016
RAIL OPERATIONS SYS TECHNICIAN	IBOP	IT	024005	Regular	7/11/2016
METRO POLICE S	COO	MTPD	024013	Regular	7/11/2016
SR. PERFORMANCE ANALYST	COO	OBPP	024014	Regular	7/11/2016
GARG FLT SERVICER D	COO	BUS	024015	Regular	7/11/2016
METRO POLICE S	COO	MTPD	024019	Regular	1/22/2017
METRO POLICE S	COO	MTPD	024020	Regular	8/7/2016
ENVIRONMENTAL COMPLIANCE OFF	SAFE	ENVS	024022	Regular	7/11/2016
MANAGER, CRITICAL EVENTS	IBOP	IT	024023	Regular	7/11/2016
METRO POLICE S	COO	MTPD	024024	Regular	7/11/2016
TRACK REPAIR D TRST	COO	RAIL	024031	Regular	7/11/2016
SPEC POL SERIES	COO	MTPD	024043	Regular	7/11/2016
TRACK REPAIR C TRST	COO	RAIL	024044	Regular	12/24/2017
TRACK REPAIR D TRST	COO	RAIL	024156	Regular	8/21/2017
MECH HELP ELECT-CMNT	COO	RAIL	024172	Regular	7/25/2016
MECH HELP ELECT-CMNT	COO	RAIL	024173	Regular	7/25/2016
MECH C ELECT-CMNT	COO	RAIL	024174	Regular	12/3/2017
ESC/ELE JOURN TECH	COO	SSRV	024176	Regular	7/25/2016
CONTRACT ADMIN	IBOP	PRMT	024178	Regular	7/25/2016
SENIOR TRACK ENGINEER	COO	RAIL	024181	Regular	7/25/2016
SR FINANCIAL OFFICER	CFO	OMBS	024183	Regular	7/25/2016
SUPERVISOR, ACCOUNTING	CFO	ACCT	024185	Regular	7/25/2016
METROBUS OPERATOR	COO	BUS	024212	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024213	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	024216	Regular	10/16/2016
PLUMBER AA PLNT	COO	SSRV	024220	Regular	8/8/2016

METROBUS OPERATOR	COO	BUS	024221	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024223	Regular	1/27/2017
METROBUS OPERATOR	COO	BUS	024224	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024231	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024237	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024238	Regular	10/16/2016
SPEC POL SERIES	COO	MTPD	024244	Regular	8/8/2016
METROBUS OPERATOR	COO	BUS	024247	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024248	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024252	Regular	10/16/2016
SPEC POL SERIES	COO	MTPD	024262	Regular	8/8/2016
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	024263	Regular	8/8/2016
METROBUS OPERATOR	COO	BUS	024274	Regular	2/16/2017
METROBUS OPERATOR	COO	BUS	024277	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024279	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024282	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024285	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024286	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024288	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024289	Regular	10/16/2017
METROBUS OPERATOR	COO	BUS	024290	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024291	Regular	12/28/2016
METROBUS OPERATOR	COO	BUS	024293	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024299	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024300	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024304	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024305	Regular	10/16/2016
ASSOCIATE TRACK ENGINEER	COO	RAIL	024306	Regular	8/8/2016
MGR, TECH IMPLEMENT	CFO	TRES	024310	Regular	8/8/2016
CONTRACT ADMINISTRATOR	IBOP	PRMT	024312	Regular	8/8/2016
METROBUS OPERATOR	COO	BUS	024321	Regular	10/16/2016
TRACK REPAIR D TRST	COO	RAIL	024341	Regular	10/30/2017
METROBUS OPERATOR	COO	BUS	024342	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	024362	Regular	10/16/2016
ASST GEN SUPT, TRST	COO	RAIL	024390	Regular	8/22/2016
MECH HELPER MACH-R	COO	RAIL	024392	Regular	8/22/2016
ASST INSPECTOR GENERAL AUDIT	BRD	OIG	024393	Regular	8/22/2016
MECH HELPER ATC	COO	RAIL	024399	Regular	8/22/2016
AUDITOR II	BRD	OIG	024407	Regular	10/15/2017
AUDITOR II	BRD	OIG	024410	Regular	10/15/2017
AUDIT SUPERVISOR	BRD	OIG	024411	Regular	7/23/2017
SENIOR SPECIAL AGENT	BRD	OIG	024422	Regular	7/9/2017
MECH C ATC TECH	COO	RAIL	024467	Regular	12/24/2017
MECH HELPER ATC	COO	RAIL	024477	Regular	9/6/2016
MECH HELPER MACH-R	COO	RAIL	024479	Regular	9/6/2016
MECH HELPER ATC	COO	RAIL	024480	Regular	9/6/2016
INDUSTRIAL CONTROL TECH B	COO	SSRV	024482	Regular	11/12/2017

MECH C ELECT-CMNT	COO	RAIL	024486	Regular	12/3/2017
SUPERVISOR, ACCOUNTING	CFO	ACCT	024487	Regular	9/17/2017
HR REPORTING ANALYST	IBOP	HR	024488	Regular	9/6/2016
CHIEF PROCUREMENT OFFICER	IBOP	PRMT	024489	Regular	9/19/2016
MECH C ATC TECH	COO	RAIL	024497	Regular	12/24/2017
SUPERVISOR, ACCOUNTING	CFO	ACCT	024499	Regular	9/6/2016
NMS APPLICATIONS ADMINISTRATOR	IBOP	IT	024502	Regular	9/6/2016
SR. PERFORMANCE ANALYST	COO	OBPP	024503	Regular	9/6/2016
OCCUP HEALTH NURSE	IBOP	OHAW	024504	Regular	9/6/2016
INVENTORY PLAN S	COO	BUS	024518	Regular	9/6/2016
METROBUS OPERATOR	COO	BUS	024576	Regular	12/4/2016
MECH C ATC TECH	COO	RAIL	024577	Regular	12/24/2017
METROBUS OPERATOR	COO	BUS	024578	Regular	12/4/2016
SPEC POL SERIES	COO	MTPD	024580	Regular	9/19/2016
METROBUS OPERATOR	COO	BUS	024585	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024586	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024587	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024589	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024592	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024593	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024595	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024596	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024603	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024605	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024606	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024612	Regular	12/4/2016
MECHANIC HELPER CTEM	COO	RAIL	024621	Regular	9/19/2016
METROBUS OPERATOR	COO	BUS	024622	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024627	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024632	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024634	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024639	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024640	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024641	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024650	Regular	12/4/2016
MECH HELPER ATC	COO	RAIL	024651	Regular	9/19/2016
MECH HELP HVAC-RAIL	COO	RAIL	024655	Regular	9/19/2016
CONTRACT ANALYST	COO	BUS	024658	Regular	9/19/2016
F/L SAFE LIAISON OFF	COO	MTPD	024659	Regular	6/25/2017
TRACK REPAIR D TRST	COO	RAIL	024663	Regular	10/30/2017
IT CUSTOMER SUPPORT MANAGER	IBOP	IT	024667	Regular	9/19/2016
METROBUS OPERATOR	COO	BUS	024669	Regular	12/4/2016
METROBUS OPERATOR	COO	BUS	024690	Regular	12/4/2016
CHIEF COUNSEL	COUN	ADM	024696	Regular	9/26/2016
PLUMBER AA PLNT	COO	SSRV	024733	Regular	10/3/2016
MECH C ATC TECH	COO	RAIL	024741	Regular	12/24/2017
CLEANER	COO	RAIL	024742	Regular	10/3/2016

OFFICE ENGR	COO	DECO	024744	Regular	10/3/2016
CLEANER	COO	RAIL	024748	Regular	10/3/2016
CLEANER	COO	RAIL	024751	Regular	10/3/2016
CLEANER	COO	RAIL	024754	Regular	10/3/2016
CLEANER	COO	RAIL	024756	Regular	10/3/2016
CLEANER	COO	RAIL	024757	Regular	2/23/2017
MED REC HEALTH BENEFITS TECH	IBOP	OHAW	024758	Regular	10/3/2016
SPEC POL SERIES	COO	MTPD	024769	Regular	10/3/2016
PURCHASING AGENT	IBOP	PRMT	024770	Regular	10/3/2016
PERFORMANCE ANALYST TRST	COO	RAIL	024800	Regular	10/3/2016
DEPUTY GENERAL COUNSEL	COUN	ADM	024803	Regular	10/17/2016
MECH HELPER ATC	COO	RAIL	024838	Regular	10/17/2016
MECH C AFCS TECH	COO	SSRV	024839	Regular	12/24/2017
F/L SAFE LIAISON OFF	COO	MTPD	024843	Regular	10/17/2016
SH SUP ATC	COO	RAIL	024845	Regular	10/17/2016
SYSTEM CONF MGMT ADMINISTRATOR	IBOP	IT	024852	Regular	10/17/2016
GARG FLT SERVICER AA	COO	BUS	024869	Regular	5/3/2010
PARALEGAL	COUN	LGSP	024939	Regular	10/31/2016
ROCS APPLICATION SYSTEMS SPEC	IBOP	IT	024940	Regular	10/31/2016
METROBUS OPERATOR	COO	BUS	024947	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024949	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024950	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024951	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024954	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024956	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024962	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024965	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024970	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024971	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024972	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024974	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024976	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024977	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024978	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024979	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024980	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024982	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024987	Regular	1/15/2017
METROBUS OPERATOR	COO	BUS	024992	Regular	1/15/2017
MGR, OPERATIONS TRAINING	COO	OBPP	024994	Regular	7/31/2017
METROBUS OPERATOR	COO	BUS	024998	Regular	1/15/2017
EQMT OPER D TRST	COO	RAIL	025022	Regular	1/8/2018
CHIEF INFORMATION OFFICER	IBOP	IT	025041	Regular	7/23/2017
SAFETY OFFICER	SAFE	BRFS	025136	Regular	11/14/2016
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	025137	Regular	11/14/2016
SUPV TRAINING DATA ANALYSIS	COO	BUS	025138	Regular	11/14/2016
MGR, FIRE LIFE SAFETY	SAFE	ADM	025152	Regular	11/14/2016

A/T SKILLS PRO COORD	COO	OBPP	025154	Regular	11/14/2016
SR FINANCIAL OFFICER	CFO	OMBS	025156	Regular	11/14/2016
MANAGER STRATEGIC INITIATIVES	COO	STIN	025186	Regular	5/30/2017
MECH C ATC TECH	COO	RAIL	025226	Regular	12/24/2017
EQMT OPER D TRST	COO	RAIL	025232	Regular	1/7/2018
ASST CHIEF SAFE OFF OPS INVEST	SAFE	ADM	025233	Regular	11/28/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	025235	Regular	11/28/2016
MECH HELPER ATC	COO	RAIL	025236	Regular	11/28/2016
MECH C ATC TECH	COO	RAIL	025238	Regular	12/24/2017
PARALEGAL	COUN	LGSP	025241	Regular	11/28/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	025242	Regular	11/28/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	025243	Regular	11/28/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	025244	Regular	11/28/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	025245	Regular	11/28/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	025246	Regular	11/28/2016
GARG FLT SERVICER D	COO	BUS	025248	Regular	11/28/2016
GEN TRAN BUS GARAGE MECH D	COO	BUS	025268	Regular	11/28/2016
SUPV, CUSTODIAL MNTN	COO	SSRV	025273	Regular	12/12/2016
SOURCING SPECIALIST	IBOP	HR	025285	Regular	5/15/2017
CHIEF MECHANICAL OFFICER	COO	RAIL	025317	Regular	12/12/2016
MECH HELP ELECT-CMNT	COO	RAIL	025318	Regular	12/12/2016
METRO POLICE S	COO	MTPD	025319	Regular	12/12/2016
METRO POLICE S	COO	MTPD	025321	Regular	12/12/2016
SERVER VIRT INFRA ENGINEER	IBOP	IT	025325	Regular	12/12/2016
PAYROLL DATA ANALYST/QA	CFO	ACCT	025331	Regular	12/12/2016
PRINCIPAL STRATEGIC PRGM MGR	COO	STIN	025332	Regular	1/9/2017
BUSINESS INTELLIGENCE ANALYST	CPPM	PLAN	025443	Regular	1/9/2017
MECH HELP ELECT-CMNT	COO	RAIL	025450	Regular	1/9/2017
MECH HELP HVAC-RAIL	COO	RAIL	025451	Regular	1/9/2017
CONTRACT ADMIN	IBOP	PRMT	025456	Regular	1/9/2017
PHYSICIAN ASST MEDICAL EXAMINE	IBOP	OHAW	025462	Regular	12/27/2016
METRO POLICE S	COO	MTPD	025471	Regular	1/9/2017
GEN EQMT MECH D PLNT	COO	SSRV	025472	Regular	1/9/2017
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	025473	Regular	1/9/2017
DIRECTOR TREASURY OPERATIONS	CFO	TRES	025477	Regular	1/9/2017
IT SERVICE DELIVERY MANAGER	IBOP	IT	025478	Regular	1/9/2017
TRACK WALKER C PLNT	COO	RAIL	025479	Regular	12/24/2017
METRO POLICE S	COO	MTPD	025480	Regular	1/9/2017
METRO POLICE S	COO	MTPD	025481	Regular	1/9/2017
DIRECTOR, TALENT MANAGEMENT	IBOP	HR	025483	Regular	1/9/2017
SUP STRUC MAINT & INSPECTION	COO	RAIL	025485	Regular	1/9/2017
MECH HELPER ATC	COO	RAIL	025486	Regular	1/9/2017
ASSISTANT COUNSEL I	COUN	ADM	025499	Regular	1/9/2017
MED REC HEALTH BENEFITS TECH	IBOP	OHAW	025504	Regular	1/9/2017
PROGRAM MANAGER WELLNESS	IBOP	HR	025505	Regular	1/9/2017
MECH HELPER ATC	COO	RAIL	025527	Regular	1/23/2017
MECH HELP HVAC-RAIL	COO	RAIL	025529	Regular	1/23/2017



METRO POLICE S	COO	MTPD	025533	Regular	1/17/2017
SUPT, SERVICE OPER	COO	BUS	025534	Regular	1/23/2017
SPEC POL SERIES	COO	MTPD	025535	Regular	1/23/2017
CHIEF FAIR PRACTICE	IBOP	FAIR	025538	Regular	1/23/2017
SR HLTH & WLFR BEN ANALYST	IBOP	HR	025540	Regular	1/23/2017
GARG FLT SERVICER D	COO	BUS	025579	Regular	10/16/2017
METROBUS OPERATOR	COO	BUS	025591	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025592	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025593	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025595	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025597	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025599	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025601	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025602	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025606	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025607	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025609	Regular	4/2/2017
F/L SAFE LIAISON OFF	COO	MTPD	025611	Regular	1/23/2017
METROBUS OPERATOR	COO	BUS	025612	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025613	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025617	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025625	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025629	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025630	Regular	4/2/2017
BENEFITS SPECIALIST	IBOP	HR	025633	Regular	1/23/2017
METROBUS OPERATOR	COO	BUS	025645	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025652	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025653	Regular	4/2/2017
METROBUS OPERATOR	COO	BUS	025656	Regular	4/2/2017
WEB DEVELOPER	IBOP	IT	025671	Regular	2/6/2017
MECH HELP ELECT-CMNT	COO	RAIL	025673	Regular	2/6/2017
RECORDS TECH/DOCUMENT SPEC	IBOP	HR	025683	Regular	2/21/2017
DEPARTMENT ADMINISTRATOR I	COO	ACCS	025684	Regular	1/21/2018
MGR, ACCOUNTS PAYABLE	CFO	ACCT	025685	Regular	2/6/2017
IT PROGRAM PORTFOLIO MGR	IBOP	IT	025686	Regular	2/6/2017
MECH HELP ELECT-CMNT	COO	RAIL	025687	Regular	2/6/2017
MGR, FINAN CONTROL	CFO	ACCT	025688	Regular	2/6/2017
MGR, SERVER OPERATIONS	IBOP	IT	025691	Regular	2/6/2017
MICRO REP DEVEL/EXT TRNS LOAD	IBOP	IT	025697	Regular	2/6/2017
PROCUREMENT MANAGER	IBOP	PRMT	025757	Regular	9/17/2017
HVY OVH SH PAINT BODY MECH D	COO	BUS	025761	Regular	2/21/2017
GARG FLT SERVICER D	COO	BUS	025762	Regular	2/21/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	025763	Regular	2/21/2017
TREASURER	CFO	TRES	025765	Regular	2/13/2017
HVY OVH SH PAINT BODY MECH D	COO	BUS	025769	Regular	2/21/2017
DIVISION SUPERINTENDENT, TRST	COO	RAIL	025770	Regular	2/21/2017
SR WORKFORCE DIV COMPL OFF	IBOP	FAIR	025773	Regular	2/21/2017

SOURCING & RECRUIT COORD I	IBOP	HR	025774	Regular	2/21/2017
PROJECT COORDINATOR	COO	DECO	025785	Regular	1/22/2018
SOURCING & RECRUIT COORD I	IBOP	HR	025826	Regular	3/6/2017
FINANCIAL OFFICER	CFO	OMBS	025832	Regular	3/6/2017
SOURCING & RECRUIT COORD III	IBOP	HR	025834	Regular	3/6/2017
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	025865	Regular	3/20/2017
QUALITY MISSION ASSURANCE OFFI	INCP	QICO	025867	Regular	3/20/2017
SENIOR IT AUDITOR	BRD	OIG	025868	Regular	3/20/2017
PROJECT MANAGER, VEHICLES	COO	RAIL	025885	Regular	3/20/2017
SPEC PROJ OFFICER	EXRL	CSCM	025921	Regular	3/20/2017
PARALEGAL	COUN	LGSP	025926	Regular	3/20/2017
MGR, PAYROLL	CFO	ACCT	025930	Regular	3/20/2017
SOURCING SPECIALIST	IBOP	HR	025933	Regular	3/20/2017
BUS INVENTORY PARTS SPEC	COO	BUS	025958	Regular	4/3/2017
MANAGING DIR ARCH AND ENGINEER	COO	DECO	025960	Regular	4/17/2017
PSOFT HCM HR ADMINISTRATOR	IBOP	HR	025963	Regular	3/20/2017
ROCS APPLICATION SYSTEMS SPEC	IBOP	IT	025965	Regular	4/3/2017
SUPERVISOR, ACCOUNTING	CFO	ACCT	025984	Regular	3/20/2017
INTERNAL CONTROL OFFICER	INCP	MARC	025985	Regular	4/3/2017
TRACK WALKER D PLNT	COO	RAIL	025986	Regular	3/20/2017
CHIEF CAPITAL PLANNING & PROGR	CPPM	ADM	025989	Regular	4/3/2017
INSPECTOR GENERAL	BRD	OIG	025997	Regular	4/17/2017
BENEFITS COORDINATOR	IBOP	HR	026030	Regular	4/3/2017
COMPENSATION ADMINISTRATOR	IBOP	HR	026032	Regular	4/3/2017
FEDERAL RELATIONS OFFICER	EXRL	GOVR	026050	Regular	4/3/2017
METROBUS OPERATOR	COO	BUS	026071	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	026077	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	026078	Regular	6/25/2017
MGR, FIN MGMT SVCS	CFO	ACCT	026089	Regular	4/17/2017
METROBUS OPERATOR	COO	BUS	026102	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	026104	Regular	7/30/2017
SR RETIREMENT PLANNING ANALYST	IBOP	HR	026105	Regular	4/17/2017
METROBUS OPERATOR	COO	BUS	026107	Regular	6/25/2017
POLICE COMMUNICATIONS TECH	COO	MTPD	026117	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	026118	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	026123	Regular	7/16/2017
MECH HELP ELEC PWRHV	COO	RAIL	026168	Regular	10/30/2017
IT PROGRAM PORTFOLIO MGR	IBOP	IT	026175	Regular	4/17/2017
IT PROGRAM PORTFOLIO MGR	IBOP	IT	026186	Regular	4/17/2017
METRO POLICE S	COO	MTPD	026189	Regular	5/1/2017
METRO POLICE S	COO	MTPD	026199	Regular	5/1/2017
NETWORK OPER CTR ANALYST I	IBOP	IT	026235	Regular	5/1/2017
DEPUTY CHIEF PROCUREMENT OFF	IBOP	PRMT	026238	Regular	5/1/2017
INTERNAL CONTROL OFFICER	INCP	MARC	026240	Regular	5/1/2017
METRO POLICE S	COO	MTPD	026247	Regular	5/1/2017
MANAGER STRATEGIC INITIATIVES	COO	STIN	026297	Regular	5/15/2017
QUAL ASSET MISSION ASSUR MGR	INCP	QICO	026298	Regular	11/26/2017

OFFICE ENGR	COO	DECO	026302	Regular	7/17/2011
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	026313	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	026339	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	026340	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026343	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026344	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026345	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	026350	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026353	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026354	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026355	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026356	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	026359	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026363	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026364	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026365	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026366	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026367	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026369	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026370	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	026371	Regular	8/6/2017
METROBUS OPERATOR	COO	BUS	026372	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026373	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026385	Regular	8/13/2017
METROBUS OPERATOR	COO	BUS	026392	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026394	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026396	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026398	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026401	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026411	Regular	8/28/2017
METROBUS OPERATOR	COO	BUS	026412	Regular	7/23/2017
METROBUS OPERATOR	COO	BUS	026414	Regular	7/23/2017
MECH HELP ELC M&TST	COO	RAIL	026416	Regular	12/31/2017
MECH HELP ELEC PWRHV	COO	RAIL	026417	Regular	5/30/2017
INTERNAL CONTROL OFFICER	INCP	MARC	026432	Regular	5/15/2017
SUPV,CENTRAL CONTROL	COO	RTRA	026459	Regular	5/30/2017
MGR WAREHOUSE AND LOGISTICS	COO	BUS	026497	Regular	5/30/2017
MECH HELP ELEC PWRHV	COO	RAIL	026515	Regular	6/12/2017
GEN SUPT ATC MAINTENANCE	COO	RAIL	026517	Regular	6/26/2017
METROBUS OPERATOR	COO	BUS	026564	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026565	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	026566	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	026567	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	026568	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026570	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	026576	Regular	12/15/2017
METRO POLICE S	COO	MTPD	026577	Regular	6/12/2017

METROBUS OPERATOR	COO	BUS	026578	Regular	10/8/2017
METROBUS OPERATOR	COO	BUS	026579	Regular	8/27/2017
INDUSTRIAL CONTROL TECH B	COO	SSRV	026580	Regular	6/12/2017
METROBUS OPERATOR	COO	BUS	026588	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026596	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	026603	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026604	Regular	11/11/2017
METROBUS OPERATOR	COO	BUS	026607	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026610	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026612	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026613	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026614	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026630	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026631	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026632	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026634	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026645	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026646	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026647	Regular	8/20/2017
METROBUS OPERATOR	COO	BUS	026660	Regular	8/27/2017
METROBUS OPERATOR	COO	BUS	026666	Regular	8/20/2017
METRO POLICE S	COO	MTPD	026704	Regular	6/26/2017
METRO POLICE S	COO	MTPD	026705	Regular	6/26/2017
ENTERPRISE MESS ENG	IBOP	IT	026706	Regular	6/26/2017
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	026707	Regular	6/26/2017
TRACK WALKER D PLNT	COO	RAIL	026722	Regular	12/11/2017
HVY OVH SH PAINT BODY MECH D	COO	BUS	026726	Regular	6/26/2017
GARG FLT SERVICER D	COO	BUS	026727	Regular	6/26/2017
GARG MECH D L922	COO	BUS	026737	Regular	6/26/2017
MT POLICE OFF (CAPT)	COO	MTPD	026776	Regular	6/26/2017
MECH HELP ELECT-CMNT	COO	RAIL	026806	Regular	7/10/2017
MECH HELP ELECT-CMNT	COO	RAIL	026807	Regular	7/10/2017
MECH HELPER MACH-R	COO	RAIL	026808	Regular	7/10/2017
MECH HELP ELECT-CMNT	COO	RAIL	026809	Regular	7/10/2017
MECH HELP ELECT-CMNT	COO	RAIL	026810	Regular	7/10/2017
MECH HELPER MACH-R	COO	RAIL	026811	Regular	7/10/2017
METRO POLICE S	COO	MTPD	026812	Regular	7/10/2017
MECH HELP ELECT-CMNT	COO	RAIL	026813	Regular	7/10/2017
IT PROGRAM PORTFOLIO MGR	IBOP	IT	026814	Regular	7/10/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	026815	Regular	7/10/2017
MT POLICE OFF (CAPT)	COO	MTPD	026849	Regular	7/10/2017
METROBUS OPERATOR	COO	BUS	026851	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	026853	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	026864	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	026875	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	026877	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	026886	Regular	9/17/2017

METROBUS OPERATOR	COO	BUS	026891	Regular	9/17/2017
METRO POLICE S	COO	MTPD	026894	Regular	7/10/2017
METROBUS OPERATOR	COO	BUS	026897	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	026898	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	026900	Regular	12/9/2017
METROBUS OPERATOR	COO	BUS	026902	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	026905	Regular	9/17/2017
MECH HELP ELEC PWRHV	COO	RAIL	026945	Regular	7/24/2017
MECH HELP ELEC PWRHV	COO	RAIL	026946	Regular	7/24/2017
METROBUS OPERATOR	COO	BUS	026952	Regular	10/1/2017
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	026959	Regular	7/24/2017
DIVISION SUPERINTENDENT, TRST	COO	RAIL	026963	Regular	7/24/2017
GARG FLT SERVICER D	COO	BUS	026969	Regular	7/24/2017
GARG FLT SERVICER D	COO	BUS	026971	Regular	7/24/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	027000	Regular	7/24/2017
METROBUS OPERATOR	COO	BUS	027001	Regular	10/1/2017
SUPT RAIL / BU TRANSP TRAINING	COO	BUS	027002	Regular	7/24/2017
METROBUS OPERATOR	COO	BUS	027003	Regular	10/1/2017
ASSOCIATE TRACK ENGINEER	COO	RAIL	027006	Regular	7/24/2017
METROBUS OPERATOR	COO	BUS	027015	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027017	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027018	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027027	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027028	Regular	10/22/2017
METROBUS OPERATOR	COO	BUS	027033	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027035	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027037	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027046	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027049	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027051	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027055	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	027071	Regular	11/26/2017
INFO SYSTEMS SECURITY OFFICER	IBOP	IT	027085	Regular	8/7/2017
SR ADMINISTRATIVE ASSISTANT	COO	RTRA	027087	Regular	1/21/2018
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	027088	Regular	8/7/2017
ASSOCIATE TRACK ENGINEER	COO	RAIL	027089	Regular	8/7/2017
SR RELIABILITY ENGINEER	COO	RAIL	027090	Regular	8/7/2017
MECH HELP ELECT-CMNT	COO	RAIL	027105	Regular	8/7/2017
SR ENTERPRISE DATABASE ADMIN	IBOP	IT	027118	Regular	8/7/2017
INVESTIGATION ANALYST	BRD	OIG	027120	Regular	8/21/2017
MECH HELPER ATC	COO	RAIL	027175	Regular	8/21/2017
SR RELIABILITY ENGINEER	COO	RAIL	027178	Regular	8/21/2017
GIS ADMINISTRATOR	IBOP	IT	027179	Regular	8/21/2017
MECH HELP ELEC PWRHV	COO	RAIL	027193	Regular	8/21/2017
MECH HELPER ATC	COO	RAIL	027195	Regular	8/21/2017
MECH HELPER ATC	COO	RAIL	027198	Regular	8/21/2017
MECH HELP ELEC PWRHV	COO	RAIL	027201	Regular	8/21/2017

MECH HELP ELEC PWRHV	COO	RAIL	027202	Regular	8/21/2017
METROBUS OPERATOR	COO	BUS	027209	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027214	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027215	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027238	Regular	10/29/2017
TRACK REPAIR D TRST	COO	RAIL	027243	Regular	8/21/2017
METROBUS OPERATOR	COO	BUS	027245	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027246	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027253	Regular	10/29/2017
FIRE LIFE SAFETY OFFICER	SAFE	ADM	027261	Regular	8/21/2017
METROBUS OPERATOR	COO	BUS	027267	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027268	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027270	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027276	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027277	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027278	Regular	10/29/2017
TRACK WALKER D PLNT	COO	RAIL	027283	Regular	8/21/2017
METROBUS OPERATOR	COO	BUS	027284	Regular	10/29/2017
CALL CENTER SUPERVISOR	EXRL	CSCM	027303	Regular	9/5/2017
METROBUS OPERATOR	COO	BUS	027305	Regular	10/29/2017
METRO POLICE S	COO	MTPD	027306	Regular	9/5/2017
METROBUS OPERATOR	COO	BUS	027308	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027309	Regular	10/29/2017
MECH HELP ELEC PWRHV	COO	RAIL	027345	Regular	9/5/2017
MECH HELP ELEC PWRHV	COO	RAIL	027346	Regular	9/5/2017
MECH HELP ELEC PWRHV	COO	RAIL	027347	Regular	9/5/2017
PLUMBER AA PLNT	COO	SSRV	027352	Regular	9/5/2017
PLUMBER AA PLNT	COO	SSRV	027356	Regular	9/5/2017
METROBUS OPERATOR	COO	BUS	027358	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	027359	Regular	10/29/2017
TRACK REPAIR D TRST	COO	RAIL	027360	Regular	9/5/2017
METRO POLICE S	COO	MTPD	027367	Regular	9/5/2017
F/L SAFE LIAISON OFF	COO	MTPD	027401	Regular	9/18/2017
SAFETY OFFICER	SAFE	STCR	027402	Regular	9/18/2017
SR WEB APPLICATION DEVELOPER	IBOP	IT	027405	Regular	9/18/2017
METROBUS OPERATOR	COO	BUS	027410	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027420	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027421	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027427	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027428	Regular	1/21/2018
METROBUS OPERATOR	COO	BUS	027429	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027430	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027431	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027432	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	027434	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	027435	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027445	Regular	11/26/2017

METROBUS OPERATOR	COO	BUS	027451	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027452	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027454	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027460	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027461	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	027466	Regular	12/3/2017
METROBUS OPERATOR	COO	BUS	027467	Regular	12/3/2017
MGR, SECURITY & INFRASTRUCTURE	COO	MTPD	027470	Regular	9/18/2017
METROBUS OPERATOR	COO	BUS	027477	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027478	Regular	12/3/2017
DIR, CAPITAL PROJ FINANCIAL	CPPM	PSSI	027508	Regular	10/2/2017
SAFETY OFFICER	SAFE	BRFS	027509	Regular	10/2/2017
DIRECTOR, CUSTOMER RESEARCH	EXRL	CSCM	027510	Regular	10/2/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	027511	Regular	10/2/2017
METRO POLICE S	COO	MTPD	027520	Regular	10/2/2017
PLUMBER AA PLNT	COO	SSRV	027526	Regular	10/2/2017
F/L SAFE LIAISON OFF	COO	MTPD	027529	Regular	10/16/2017
METROBUS OPERATOR	COO	BUS	027530	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027531	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027532	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027534	Regular	11/26/2017
TRACK WALKER D PLNT	COO	RAIL	027555	Regular	10/2/2017
CLAIMS EXAMINER	CFO	TRES	027562	Regular	10/2/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	027565	Regular	10/2/2017
METROBUS OPERATOR	COO	BUS	027566	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027570	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027571	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027573	Regular	11/26/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	027577	Regular	10/2/2017
MACS OPERATIONS MANAGER	COO	ACCS	027581	Regular	10/2/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	027582	Regular	10/2/2017
ASST SUPT-TRACK/STR	COO	RAIL	027583	Regular	10/16/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	027588	Regular	10/2/2017
METROBUS OPERATOR	COO	BUS	027590	Regular	11/26/2017
METROBUS OPERATOR	COO	BUS	027591	Regular	11/26/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	027602	Regular	10/2/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	027603	Regular	10/2/2017
FIRE LIFE SAFETY COORDINATOR	COO	MTPD	027653	Regular	10/16/2017
CHIEF MEDICAL OFFICER	IBOP	OHAW	027655	Regular	10/10/2017
EXEC ASST - BUS	COO	BUS	027657	Regular	10/16/2017
MECH HELP - MECHANIC	COO	RAIL	027670	Regular	10/16/2017
MECH HELP ELEC PWRHV	COO	RAIL	027673	Regular	10/16/2017
GARG FLT SERVICER D	COO	BUS	027675	Regular	10/16/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	027676	Regular	10/16/2017
GARG FLT SERVICER D	COO	BUS	027677	Regular	10/16/2017
GARG FLT SERVICER D	COO	BUS	027678	Regular	10/16/2017
MGR, HR SYSTEMS & REPORTING	IBOP	HR	027686	Regular	10/16/2017

EXECUTIVE ASSISTANT ACCS	COO	ACCS	027693	Regular	10/16/2017
METROBUS OPERATOR	COO	BUS	027741	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027750	Regular	1/7/2018
SENIOR SPECIAL AGENT	BRD	OIG	027761	Regular	10/30/2017
FINANCIAL OFFICER	CFO	OMBS	027763	Regular	10/30/2017
PSOFT HCM HR ADMINISTRATOR	IBOP	HR	027764	Regular	10/30/2017
METROBUS OPERATOR	COO	BUS	027774	Regular	1/7/2018
ASSISTANT COUNSEL I	COUN	ADM	027776	Regular	10/30/2017
METROBUS OPERATOR	COO	BUS	027779	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027780	Regular	2/4/2018
FINANCIAL OFFICER	CFO	OMBS	027784	Regular	10/30/2017
METROBUS OPERATOR	COO	BUS	027790	Regular	1/7/2018
GEN TRAN BUS GARAGE MECH D	COO	BUS	027792	Regular	10/30/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	027793	Regular	10/30/2017
TRACK REPAIR D TRST	COO	RAIL	027796	Regular	10/30/2017
ADMINISTRATIVE ASSISTANT II	COO	RAIL	027797	Regular	2/4/2018
METROBUS OPERATOR	COO	BUS	027798	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027805	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027834	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027835	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027836	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027837	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027845	Regular	1/7/2018
SML ENG MECH D-PLNT	COO	SSRV	027847	Regular	11/13/2017
METROBUS OPERATOR	COO	BUS	027874	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027876	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027882	Regular	1/7/2018
METROBUS OPERATOR	COO	BUS	027888	Regular	1/7/2018
CONS INSPECTOR S	COO	DECO	027974	Regular	11/13/2017
SR ADMINISTRATIVE ASSISTANT	COO	RTRA	027975	Regular	1/21/2018
MECH HELPER ATC	COO	RAIL	027976	Regular	11/13/2017
SR RELIABILITY ENGINEER	COO	RAIL	027977	Regular	11/13/2017
SENIOR SPECIAL AGENT	BRD	OIG	027978	Regular	11/13/2017
TECH SKLS TRNG INSTR	COO	OBPP	027979	Regular	11/13/2017
SR. FINANCIAL SYSTEMS ANALYST	CFO	ACCT	027980	Regular	11/13/2017
MECH HELP ELECT-CMNT	COO	RAIL	027994	Regular	11/13/2017
MECH HELPER GEN COM	COO	SSRV	028009	Regular	11/13/2017
J/A CONS ENGINEER	COO	DECO	028010	Regular	11/13/2017
IT PROGRAM PORTFOLIO MGR	IBOP	IT	028014	Regular	11/13/2017
METROACCESS FLT MAINT OFFICER	COO	ACCS	028015	Regular	11/13/2017
ASSOCIATE COUNSEL	COUN	CIVL	028018	Regular	11/13/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028022	Regular	11/13/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028023	Regular	11/13/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028024	Regular	11/13/2017
SENIOR COUNSEL	COUN	CIVL	028025	Regular	11/13/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028026	Regular	11/13/2017
GARG FLT SERVICER D	COO	BUS	028033	Regular	11/13/2017



GEN TRAN BUS GARAGE MECH D	COO	BUS	028045	Regular	11/13/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028046	Regular	11/13/2017
ASSISTANT COMPROLLER	CFO	ACCT	028085	Regular	11/27/2017
PROJECT COORDINATOR	COO	RAIL	028086	Regular	11/27/2017
PLUMBER LEAD PLNT	COO	SSRV	028092	Regular	5/22/2016
MECH HELPER GEN COM	COO	SSRV	028169	Regular	11/27/2017
MECH HELPER AFCS	COO	SSRV	028170	Regular	11/27/2017
MECH HELP ELEC PWRHV	COO	RAIL	028171	Regular	11/27/2017
INFO SYSTEMS SECURITY OFFICER	IBOP	IT	028206	Regular	11/27/2017
CONS INSPECTOR S	COO	DECO	028207	Regular	11/27/2017
CONTRACT MANAGER	IBOP	PRMT	028222	Regular	11/27/2017
SUPV, STORES	COO	BUS	028223	Regular	11/27/2017
CONTRACT MANAGER	IBOP	PRMT	028224	Regular	11/27/2017
CONSULTING EEO/EMP REL OFC	IBOP	FAIR	028226	Regular	11/27/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028227	Regular	11/27/2017
CUST ENGAGEMENT REP - EMERG CH	EXRL	CSCM	028228	Regular	11/27/2017
QUARTERMASTER	COO	MTPD	028230	Regular	11/27/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028231	Regular	11/27/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028232	Regular	11/27/2017
CUST ENGAGEMENT REP - EMERG CH	EXRL	CSCM	028322	Regular	12/11/2017
MECH HELPER ATC	COO	RAIL	028323	Regular	12/11/2017
MECH HELPER AFCS	COO	SSRV	028325	Regular	12/11/2017
MECH HELP ELEC PWRHV	COO	RAIL	028326	Regular	12/11/2017
MECH HELP ELEC PWRHV	COO	RAIL	028327	Regular	12/11/2017
METRO POLICE S	COO	MTPD	028331	Regular	12/11/2017
AIX ADMINISTRATOR	IBOP	IT	028332	Regular	12/11/2017
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	028333	Regular	12/11/2017
MECH HELPER ATC	COO	RAIL	028334	Regular	12/11/2017
MECH HELPER AFCS	COO	SSRV	028335	Regular	12/11/2017
MECH HELP ELEC PWRHV	COO	RAIL	028336	Regular	12/11/2017
MECH HELPER AFCS	COO	SSRV	028337	Regular	12/11/2017
TECH SKLS TRNG INSTR	COO	OBPP	028339	Regular	12/11/2017
MECH HELP ELEC PWRHV	COO	RAIL	028340	Regular	12/11/2017
MECH HELPER AFCS	COO	SSRV	028342	Regular	12/11/2017
SUP LANDSCAPE MNTN	COO	SSRV	028343	Regular	12/11/2017
MECH HELPER ATC	COO	RAIL	028344	Regular	12/11/2017
INDUSTRIAL CONTROL TECH B	COO	SSRV	028346	Regular	12/11/2017
SAFETY OFFICER	SAFE	STCR	028357	Regular	12/11/2017
MGR RAIL & FACILITIES SAF	SAFE	BRFS	028378	Regular	11/27/2017
MECH HELPER GEN COM	COO	SSRV	028418	Regular	12/11/2017
FIRE LIFE SAFETY COORDINATOR	COO	MTPD	028419	Regular	12/11/2017
DEPARTMENT SAFETY COORDINATOR	COO	RAIL	028420	Regular	12/11/2017
GARG FLT SERVICER D	COO	BUS	028432	Regular	12/11/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028437	Regular	12/11/2017
SR TIV STOR MGR (TSM) ADMIN	IBOP	IT	028441	Regular	12/11/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	028443	Regular	12/11/2017
TREASURY MANAGER	CFO	TRES	028444	Regular	12/11/2017

CAD TECH - OPER	COO	RAIL	028445	Regular	12/11/2017
GARG FLT SERVICER D	COO	BUS	028448	Regular	12/11/2017
TRACK WALKER D PLNT	COO	RAIL	028450	Regular	12/11/2017
CHIEF COUNSEL	COUN	GLAW	028482	Regular	9/29/2013
MECH HELP ELEC PWRHV	COO	RAIL	028730	Regular	1/8/2018
MECH HELP ELEC PWRHV	COO	RAIL	028731	Regular	1/8/2018
MECH HELP ELEC PWRHV	COO	RAIL	028732	Regular	1/8/2018
METRO POLICE S	COO	MTPD	028734	Regular	1/8/2018
INVENTORY SPECIALIST	IBOP	IT	028741	Regular	1/8/2018
METRO POLICE S	COO	MTPD	028765	Regular	1/8/2018
OFFICE ADMINISTRATOR, ACCT	CFO	ACCT	028778	Regular	12/18/2017
METRO POLICE S	COO	MTPD	028779	Regular	1/8/2018
METRO POLICE S	COO	MTPD	028874	Regular	1/8/2018
METRO POLICE S	COO	MTPD	028875	Regular	1/8/2018
METRO POLICE S	COO	MTPD	028876	Regular	1/8/2018
CAD TECH - OPER	COO	RAIL	028877	Regular	1/8/2018
POLICE RECORDS DATA CLERK	COO	MTPD	028878	Regular	1/8/2018
POLICE RECORDS DATA CLERK	COO	MTPD	028879	Regular	1/8/2018
EQMT OPER D TRST	COO	RAIL	028883	Regular	1/8/2018
FAMILY MED LEAVE SPECIALIST	IBOP	HR	028888	Regular	1/8/2018
SUPV PARKING OPERATIONS	CFO	LAND	028889	Regular	12/26/2017
MECH HELP ELEC PWRHV	COO	RAIL	028899	Regular	1/8/2018
MECH HELP ELEC PWRHV	COO	RAIL	028901	Regular	1/8/2018
STRUC EVAL TECHNICIAN A	COO	RAIL	028902	Regular	1/8/2018
BUS OPERATIONS MANAGER	COO	BUS	028903	Regular	1/22/2018
BUS DIGITAL VIDEO COORDINATOR	COO	BUS	028904	Regular	1/8/2018
SR RELIABILITY ENGINEER	COO	RAIL	028905	Regular	1/8/2018
BUS DIGITAL VIDEO COORDINATOR	COO	BUS	028906	Regular	1/8/2018
GEN TRAN BUS GARAGE MECH D	COO	BUS	028911	Regular	1/8/2018
GEN TRAN BUS GARAGE MECH D	COO	BUS	028913	Regular	1/8/2018
GEN TRAN BUS GARAGE MECH D	COO	BUS	028915	Regular	1/8/2018
GEN TRAN BUS GARAGE MECH D	COO	BUS	028916	Regular	1/8/2018
FINANCIAL OFFICER	CFO	TRES	029032	Regular	1/22/2018
GIS ENTERPRISE ARCHITECT	IBOP	IT	029089	Regular	1/22/2018
MECH HELP ELECT-CMNT	COO	RAIL	029093	Regular	1/22/2018
MECH HELPER AFCS	COO	SSRV	029095	Regular	1/22/2018
MECH HELPER AFCS	COO	SSRV	029098	Regular	1/22/2018
MECH HELPER ATC	COO	RAIL	029102	Regular	1/22/2018
MECH HELPER MACH-R	COO	RAIL	029103	Regular	1/22/2018
MECH HELPER ELECTRON	COO	RAIL	029104	Regular	1/22/2018
MECH HELPER AFCS	COO	SSRV	029105	Regular	1/22/2018
MECH HELPER AFCS	COO	SSRV	029106	Regular	1/22/2018
STRUC EVAL TECHNICIAN A	COO	RAIL	029125	Regular	1/22/2018
EQMT OPER D TRST	COO	RAIL	029151	Regular	1/22/2018
LEAN CONT QUALITY IMPROV ENG	INCP	QICO	029174	Regular	1/22/2018
INVENTORY PLAN S	COO	BUS	029204	Regular	1/22/2018
EMPLOYEE COMMUNICATIONS SPEC	EXRL	CSCM	029260	Regular	1/22/2018

MECH HELPER ATC	COO	RAIL	029331	Regular	2/5/2018
MECH HELPER ATC	COO	RAIL	029332	Regular	2/5/2018
MECH HELP ELECT-CMNT	COO	RAIL	029333	Regular	2/5/2018
OPERATIONS RESEARCH ANALYST	COO	ADM	029389	Regular	2/5/2018
GARG FLT SERVICER D	COO	BUS	029393	Regular	2/5/2018
DEPUTY CHIEF OF OPER & MAINTEN	IBOP	IT	029400	Regular	2/5/2018
MECH HELPER ATC	COO	RAIL	029408	Regular	2/5/2018
OPERATIONS RESEARCH ANALYST	COO	ADM	029409	Regular	2/5/2018
ADMIN ASST II	COO	RAIL	029410	Regular	2/5/2018
GARG FLT SERVICER D	COO	BUS	029412	Regular	2/5/2018
SERV DISPATCH (E/E)	COO	SSRV	029413	Regular	2/5/2018
GEN EQMT MECH D PLNT	COO	SSRV	029417	Regular	2/5/2018
RAIL OPERATIONS INFO SPEC	COO	RTRA	029418	Regular	2/5/2018
ASSISTANT COUNSEL II	COUN	ADM	029423	Regular	2/5/2018
CONS INSP FACILITATOR	COO	DECO	030189	Regular	4/9/2007
OFFICE ASSIST S	COO	OBPP	030508	Regular	4/3/2016
METRO POLICE S	COO	MTPD	031310	Regular	7/9/2005
MECH AA ELCN PWRLV	COO	SSRV	031918	Regular	3/29/2009
FIRE EQMT TECH LEAD	COO	SSRV	032854	Regular	12/7/2014
MECH AA ELRC TCH COM	COO	SSRV	035949	Regular	8/17/2009
STATION MANAGER	COO	RTRA	035972	Regular	3/29/2009
MECH AA ATC TECH	COO	RAIL	036160	Regular	3/29/2009
MECHANIC AA LEADMAN	COO	RAIL	036418	Regular	2/14/2016
TRAIN OPERATOR	COO	RTRA	036632	Regular	3/29/2009
STATION MANAGER	COO	RTRA	036831	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	036905	Regular	7/9/2005
MIS ANALYST S	CPPM	TAMO	036947	Regular	1/15/2017
BUS DISTRICT SCHEDULE ANALYST	COO	OBPP	036954	Regular	8/11/2013
STATION MANAGER	COO	RTRA	037119	Regular	3/29/2009
BUS OPERATIONS MANAGER	COO	BUS	037128	Regular	10/4/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	037135	Regular	8/10/2014
CONS INSP FACILITATOR	COO	DECO	037531	Regular	9/15/2008
WHLCHAIR LIFT MECH	COO	BUS	037952	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	038448	Regular	7/26/2017
MECH C - MECHANICAL	COO	RAIL	038612	Regular	12/21/2014
SR TRAIN CONT ENGR	COO	DECO	042614	Regular	6/16/2013
METRO POLICE S	COO	MTPD	042630	Regular	7/9/2005
GARG HVAC LEAD MECH	COO	BUS	043588	Regular	3/29/2009
SUPT FIELD OPER/OCC	COO	RTRA	049221	Regular	6/9/2006
METROBUS OPERATOR	COO	BUS	049353	Pension	3/29/2009
STATION MANAGER	COO	RTRA	049922	Regular	3/22/2015
SUPERVISOR REVENUE COLLECTION	CFO	TRES	050732	Regular	9/22/2013
BUS COMM SPEC	COO	BUS	050948	Regular	9/8/2013
METROBUS OPERATOR	COO	BUS	053041	Pension	3/29/2009
METROBUS OPERATOR	COO	BUS	053348	Regular	3/29/2009
BUS OPERATIONS ANLY	COO	OBPP	054346	Regular	7/9/2005
PROJECT SCHED ENGR	COO	DECO	054478	Regular	7/9/2005

RAIL OPERATIONS SUPERVISOR	COO	RTRA	057108	Regular	7/9/2005
MT POLICE OFF (LT)	COO	MTPD	057612	Regular	6/11/2017
MANAGING DIRECTOR, RAIL TRANS	COO	RTRA	057647	Regular	12/25/2016
METRO POLICE S	COO	MTPD	057738	Regular	1/5/2008
RAIL OPERATIONS SUPERVISOR	COO	RTRA	058537	Regular	7/9/2005
STATION MANAGER	COO	RTRA	058560	Regular	8/1/2016
METROBUS OPERATOR	COO	BUS	058977	Regular	3/29/2009
SENIOR SPEC ENGINEER	COO	DECO	059428	Regular	8/10/2014
METRO POLICE S	COO	MTPD	059543	Regular	7/9/2005
MECH AA ELECTRONIC	COO	RAIL	060541	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH A	COO	BUS	061143	Regular	6/28/2015
F/L SAFE LIAISON OFF	COO	MTPD	063206	Regular	6/28/2007
SPEC POLICE OFF-SGT	COO	MTPD	064741	Regular	9/13/2010
METROBUS OPERATOR	COO	BUS	064980	Pension	4/20/2014
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	066068	Regular	7/1/2011
CENTRAL CONTROL SUPERVISOR	COO	RTRA	066589	Regular	6/8/2014
SUPV, CAR INSPECTION	COO	RAIL	066969	Regular	11/6/2011
MECHANIC AA LEADMAN	COO	RAIL	067068	Regular	3/29/2009
GEN EQMT MECH AA PLT	COO	SSRV	068767	Regular	3/29/2009
FACILITIES MNTN CLK	COO	SSRV	068865	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	068958	Regular	3/29/2009
METRO POLICE S	COO	MTPD	069534	Regular	7/9/2005
CARPENTER LEAD-PLNT	COO	SSRV	070441	Regular	9/12/2016
STATION MANAGER	COO	RTRA	070538	Regular	3/29/2009
MGR, POWER OPS & MAINT ENGRG	COO	RAIL	070581	Regular	1/7/2018
DIR, EMERGENCY MGMT	COO	MTPD	070599	Regular	3/3/2013
TRACK REPAIR AA TRST	COO	RAIL	071043	Regular	3/29/2009
SUPT, SERV & INSPECT	COO	RAIL	071239	Regular	7/29/2012
TRACK WALKER AA PLNT	COO	RAIL	072438	Regular	6/18/2017
GARG FLT SERVICER D	COO	BUS	073411	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	073437	Regular	4/3/2011
FACILITIES MNTN CLK	COO	SSRV	073445	Regular	3/29/2009
METRO POLICE S	COO	MTPD	075354	Regular	7/9/2005
MECH AA MACHIN-RAIL	COO	RAIL	075858	Regular	3/29/2009
MANAGING DIR, OPERATIONS MGMT	COO	OBPP	076520	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	077188	Regular	8/14/2006
MECH AA - MECHANICAL	COO	RAIL	077263	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	079780	Regular	8/31/2014
MECH AA MACHIN-RAIL	COO	RAIL	080378	Regular	3/29/2009
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	080903	Regular	11/29/2015
ACCOUNTING TECH III	CFO	ACCT	081323	Regular	3/29/2009
MECHANIC AA LEADMAN	COO	RAIL	082388	Regular	12/11/2011
METROBUS OPERATOR	COO	BUS	082834	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	083766	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	086728	Regular	3/29/2009
GEN EQMT MECH AA PLT	COO	SSRV	087239	Regular	6/27/2010
METROBUS OPERATOR	COO	BUS	087308	Regular	3/29/2009

TRNG & SAFETY INST	COO	BUS	089748	Regular	10/17/2010
METROBUS OPERATOR	COO	BUS	090423	Regular	3/29/2009
DEPOT CLERK	COO	BUS	090613	Regular	6/5/2011
ASST DIR OPERATIONS	COO	BUS	091710	Regular	2/4/2018
ASST SUPT FIELD TRAIN OPER	COO	RTRA	092308	Regular	9/17/2017
POLICE COMMUNICATIONS SPEC II	COO	MTPD	093070	Regular	10/4/2015
GEN TRAN BUS GARAGE MECH B	COO	BUS	093195	Regular	2/4/2018
POLICE COMMUNICATIONS MGR	COO	MTPD	093229	Regular	12/14/2014
QUAL MISSION ASSURANCE OFFICER	COO	RTRA	093245	Regular	7/7/2009
MT POLICE OFF (SGT)	COO	MTPD	093344	Regular	11/22/2009
METROBUS OPERATOR	COO	BUS	094286	Regular	3/29/2009
SYSTEMS MNTN CLERK	COO	SSRV	095758	Regular	3/29/2009
BUS COMM SPEC	COO	BUS	095935	Regular	12/25/2006
STATION MANAGER	COO	RTRA	095992	Regular	9/27/2015
METROBUS OPERATOR	COO	BUS	096260	Regular	3/29/2009
SENIOR COMPILER	COO	OBPP	097352	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	097410	Regular	2/28/2017
SPEC POL SERIES	COO	MTPD	097667	Regular	7/9/2005
STATION MANAGER	COO	RTRA	097668	Regular	3/29/2009
DEPOT CLERK	COO	BUS	098582	Regular	3/29/2009
STATION MANAGER	COO	RTRA	098668	Regular	10/22/2017
GEN TRAN BUS GARAGE MECH D	COO	BUS	099317	Regular	7/11/2010
HVY BUS COM OVHLR AA	COO	BUS	099473	Regular	3/29/2009
SUP STRUC MAINT & INSPECTION	COO	RAIL	099665	Regular	6/14/2015
PROJECT MANAGER, CAP FUND	COO	DECO	100004	Regular	5/29/2011
INTERLOCKING OPERATOR	COO	RTRA	100016	Regular	10/12/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	100033	Regular	4/26/2009
METROBUS OPERATOR	COO	BUS	100034	Regular	12/7/2017
TRAIN OPERATOR	COO	RTRA	100036	Regular	7/1/2007
BUS COMM SPEC	COO	BUS	100038	Regular	10/29/2017
RAIL OPERATIONS SUPERVISOR	COO	RTRA	100042	Regular	9/17/2017
METROBUS OPERATOR	COO	BUS	100043	Regular	10/8/2006
METROBUS OPERATOR	COO	BUS	100044	Regular	2/26/2006
METROBUS OPERATOR	COO	BUS	100691	Regular	2/21/2016
ASST GEN SUPT, TRST	COO	RAIL	102854	Regular	5/15/2016
RAIL TRANS TRG INSTR	COO	OBPP	103080	Regular	4/17/2006
PURCHASING AGENT	IBOP	PRMT	103652	Regular	8/21/2016
CONSTRUCTION AIDE	COO	SSRV	104000	Regular	7/9/2005
MECH AA - MECHANICAL	COO	RAIL	105072	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	105672	Regular	3/29/2009
ASST OFC ENGR FIELD	COO	DECO	106293	Regular	4/6/2015
OFFICE ENGR	COO	DECO	106773	Regular	3/19/2007
STRUCT REP B-TRST	COO	RAIL	109331	Regular	12/31/2017
MECH HELP ELEC PWRHV	COO	RAIL	110108	Regular	10/16/2017
PROJECT MANAGER, CAP FUND	COO	DECO	110533	Regular	9/29/2014
EQMT OPER D TRST	COO	RAIL	110924	Regular	10/5/2015
METROBUS OPERATOR	COO	BUS	111756	Regular	10/15/2005

ENGINEER I	COO	DECO	111908	Regular	10/14/2014
BUS DIGITAL VIDEO COORDINATOR	COO	BUS	112211	Regular	10/27/2014
TRACK REPAIR D TRST	COO	RAIL	112656	Regular	7/11/2016
HVY BUS COM OVHLR AA	COO	BUS	113084	Regular	3/28/2010
MECH B ELCN PWRLV	COO	SSRV	113169	Regular	12/24/2017
METRO SYSTEM ORIENTATION SPEC	COO	ACCS	113259	Regular	12/12/2016
TRAIN OPERATOR	COO	RTRA	113748	Regular	4/16/2017
SERVER VIRT INFRA ENGINEER	IBOP	IT	113818	Regular	9/15/2014
MANAGER, INVESTIGATIONS SAFE	SAFE	BRFS	115026	Regular	5/14/2017
MECH AA - MECHANICAL	COO	RAIL	115139	Regular	3/29/2009
SR IT OPERATIONS MANAGER	IBOP	IT	115175	Regular	10/19/2015
LAND SURVEYOR	COO	DECO	115449	Regular	10/16/2017
JANITOR	COO	SSRV	115584	Regular	3/29/2009
INFO TECHNGLY INFRASTR TECH AA	IBOP	IT	115999	Regular	12/27/2015
METRO POLICE S	COO	MTPD	116086	Regular	7/9/2005
SCHEDULE ANALYST	COO	OBPP	116708	Regular	12/8/2014
MECH HELP ELECT-CMNT	COO	RAIL	116711	Regular	11/10/2014
GEN EQMT MECH LEAD	COO	SSRV	117143	Regular	3/29/2009
SR TRANSIT APPLICATION SYS SPE	IBOP	IT	117176	Regular	2/2/2009
RAIL TRANS TRG INSTR	COO	OBPP	117465	Regular	8/6/2007
PROJECT COORDINATOR	CPPM	PSSI	117774	Regular	10/29/2017
IT DATA CENTER TECHNICIAN	IBOP	IT	118053	Regular	3/23/2015
PLUMBER AA PLNT	COO	SSRV	118062	Regular	12/14/2015
METROBUS OPERATOR	COO	BUS	119806	Regular	10/29/2017
DIGITAL VIDEO EVIDENCE COORD	COO	MTPD	119809	Regular	2/4/2018
MGR, SPEC PROJ-PLEM	COO	SSRV	120155	Regular	8/20/2017
MECH HELPER ATC	COO	RAIL	120326	Regular	6/12/2017
SUPERINTENDENT ATC	COO	RAIL	120945	Regular	10/29/2017
METROBUS OPERATOR	COO	BUS	120972	Regular	8/30/2017
CENG,PROJ MNGER JD	CFO	LAND	121087	Regular	7/9/2005
ASST OFC ENGR FIELD	COO	DECO	121293	Regular	9/8/2015
TECHNICAL SYSTEMS ANALYST	COO	OBPP	121351	Regular	9/29/2014
ESC/ELE JOURN TECH	COO	SSRV	121400	Regular	6/7/2015
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	121438	Regular	1/23/2017
METROBUS OPERATOR	COO	BUS	121608	Regular	3/29/2009
ASST OFC ENGR FIELD	COO	DECO	121960	Regular	8/24/2015
METROBUS OPERATOR	COO	BUS	121962	Pension	3/29/2009
MECH HELP ELEC PWRHV	COO	RAIL	122321	Regular	10/16/2017
CONS INSP FACILITATOR	COO	DECO	122472	Regular	5/22/2011
JANITOR	COO	SSRV	122548	Regular	5/18/2015
STRUCT REP B-TRST	COO	RAIL	122681	Regular	12/31/2017
STRUCT REP B-TRST	COO	RAIL	122691	Regular	12/24/2017
COMMODITY MANAGER	IBOP	PRMT	122787	Regular	3/31/2014
ASST SUPT, ATC	COO	RAIL	122906	Regular	1/21/2018
PAYROLL TECH III	CFO	ACCT	123075	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	123133	Regular	3/29/2009
IT PROGRAM PORTFOLIO MGR	IBOP	IT	123190	Regular	4/18/2016

TRACK REPAIR C TRST	COO	RAIL	123340	Regular	12/24/2017
MECH HELPER ATC	COO	RAIL	123495	Regular	12/11/2017
JANITOR	COO	SSRV	123780	Regular	5/18/2015
ASST SUPT - AFCS	COO	SSRV	123802	Regular	12/28/2014
JANITOR	COO	SSRV	123819	Regular	6/1/2016
STRUCT REP B-TRST	COO	RAIL	123888	Regular	12/24/2017
CONS INSPECTOR S	COO	DECO	124007	Regular	6/1/2015
FIRE MARSHAL	SAFE	ADM	124184	Regular	7/11/2016
MECH HELP ELEC PWRHV	COO	RAIL	124411	Regular	8/21/2017
MECH B ELCN PWRLV	COO	SSRV	124412	Regular	12/24/2017
STATION MANAGER	COO	RTRA	124537	Regular	6/26/2011
QA INSPECTOR	INCP	QICO	124565	Regular	4/18/2016
STRUCT REP D-TRST	COO	RAIL	124664	Regular	9/6/2015
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	124835	Regular	4/20/2015
ASSISTANT PROJECT MANAGER	COO	DECO	124845	Regular	6/15/2015
SH SUP ATC	COO	RAIL	124925	Regular	8/8/2016
PROGRAM COORDINATOR	COO	DECO	124930	Regular	11/9/2014
TRACK WALKER C PLNT	COO	RAIL	125219	Regular	2/4/2018
SR MMMS APPLICATION SYS SPEC	IBOP	IT	125332	Regular	12/12/2016
ESC/ELE JOURN TECH	COO	SSRV	125418	Regular	8/23/2015
TRACK REPAIR C TRST	COO	RAIL	125632	Regular	6/18/2017
JANITOR	COO	SSRV	125876	Regular	1/4/2016
MECH C ATC TECH	COO	RAIL	126342	Regular	3/29/2009
MECH HELP ELEC PWRHV	COO	RAIL	126397	Regular	5/15/2016
INFO SYST SECUR ENG (ISSE)	IBOP	IT	126679	Regular	5/31/2016
CORPORATE RECRUITER	IBOP	HR	126956	Regular	12/17/2012
CORPORATE RECRUITER	IBOP	HR	126979	Regular	12/17/2012
CONS INSPECTOR S	COO	DECO	127118	Regular	4/6/2015
INFO SYSTEMS SECURITY OFFICER	IBOP	IT	127202	Regular	5/4/2015
CONS INSPECTOR S	COO	DECO	127352	Regular	12/10/2017
MECH C ELECT-PWRHV	COO	RAIL	127500	Regular	12/24/2017
SUPV,CENTRAL CONTROL	COO	RTRA	127588	Regular	6/11/2017
FRMS SAFETY MANAGER	SAFE	STCR	127667	Regular	10/30/2017
MECH C ELECT-CMNT	COO	RAIL	128153	Regular	12/3/2017
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	128284	Regular	2/4/2018
OFFICE ENGR	COO	DECO	128425	Regular	9/19/2016
METROBUS OPERATOR	COO	BUS	128440	Regular	3/29/2009
STATION MANAGER	COO	RTRA	128460	Regular	3/29/2009
SYSTEM ENGR,AFC	COO	DECO	128870	Regular	12/8/2014
METROBUS OPERATOR	COO	BUS	129074	Regular	3/29/2009
ELECTRICAL ENGR/CAD	COO	DECO	129258	Regular	7/7/2014
TRACK WALKER C PLNT	COO	RAIL	129279	Regular	12/18/2016
SUPT, PLNT/EQMT MNTN	COO	SSRV	129551	Regular	5/19/2013
INFO SYSTEMS SECURITY OFFICER	IBOP	IT	129671	Regular	9/20/2015
SYSTEM ENGR,AFC	COO	DECO	129728	Regular	12/14/2015
RAIL OPERATIONS SYS TECHNICIAN	IBOP	IT	130029	Regular	1/12/2015
TRACK REPAIR C TRST	COO	RAIL	130159	Regular	12/24/2017

OFFICE ENGR	COO	DECO	130225	Regular	1/12/2015
METROBUS OPERATOR	COO	BUS	130258	Regular	7/27/2014
PROJECT COORDINATOR	CPPM	PSSI	130530	Regular	11/30/2015
STRUCT REP C-TRST	COO	RAIL	130719	Regular	9/24/2017
DEPARTMENT ADMINISTRATOR I	IBOP	LABR	130727	Regular	1/21/2018
ELECTRICAL ENGINEER SCADA	COO	RAIL	130804	Regular	10/29/2017
SOURCING SPECIALIST	IBOP	HR	131070	Regular	2/21/2016
ASSISTANT PROJECT MANAGER	CPPM	PSSI	131226	Regular	5/27/2014
ESC/ELE JOURN TECH	COO	SSRV	131325	Regular	6/1/2015
CARPENTER A - PLNT	COO	SSRV	131346	Regular	6/18/2017
MECH C ELECT-CMNT	COO	RAIL	131350	Regular	12/13/2015
SOURCING SPECIALIST	IBOP	HR	131551	Regular	12/8/2014
CONS ENGR-ELECT	COO	DECO	131625	Regular	6/1/2015
CON SAFE LIAISON OFF	SAFE	BRFS	131644	Regular	3/5/2017
METROBUS OPERATOR	COO	BUS	131664	Regular	9/4/2016
RECORDS MGMT ANALYST	IBOP	PRMT	131799	Regular	2/23/2015
ASSOCIATE TRACK ENGINEER	COO	RAIL	132145	Regular	2/9/2015
COMPENSATION ADMINISTRATOR	IBOP	HR	132308	Regular	10/30/2016
SHP FLT SERVICER AA	COO	BUS	133788	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	133843	Regular	9/5/2016
METROBUS OPERATOR	COO	BUS	134026	Regular	3/29/2009
AUT/LT TRCK MECH AA	COO	BUS	134122	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	134700	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	134734	Regular	9/28/2014
FINANCIAL ANALYST	CFO	ACCT	134825	Regular	7/9/2005
MECH AA - MECHANICAL	COO	RAIL	135210	Regular	9/26/2010
METROBUS OPERATOR	COO	BUS	136911	Pension	3/29/2009
CONSUMER REP TA-18	EXRL	CSCM	137413	Regular	10/27/2006
MECH B ATC TECH	COO	RAIL	140095	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	140640	Regular	3/29/2009
CENTRAL LOST & FOUND TECH	EXRL	CSCM	142125	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	142532	Regular	10/19/2014
TRAIN OPERATOR	COO	RTRA	142695	Regular	12/17/2017
ASST SUPT, PLEM	COO	SSRV	142885	Regular	2/26/2012
PLJD BUDGET OFFICER	EXRL	ADM	143024	Regular	6/23/2008
SUPV, CRAFT CREW	COO	SSRV	146365	Regular	7/9/2005
MECH AA ELCN PWRLV	COO	SSRV	146712	Regular	3/29/2009
MECH AA ELECT-CMNT	COO	RAIL	147041	Regular	3/29/2009
SURF FINI LEAD PLNT	COO	SSRV	147983	Regular	4/23/2017
SUPERVISORY ENGINEER	COO	DECO	148588	Regular	7/9/2005
GARG MECH B L922	COO	BUS	149617	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	149930	Regular	7/9/2005
SUPPLY CHAIN BUS SYS ANALYST	COO	SSRV	150320	Regular	1/21/2018
SUPV, CRAFT CREW	COO	SSRV	150340	Regular	8/21/2016
TRAIN OPERATOR	COO	RTRA	150432	Regular	3/29/2009
MMMS APPLICATION SYS SPEC	IBOP	IT	150540	Regular	2/28/2010
SR CONSULT TRAINING & ORG DEV	IBOP	HR	150979	Regular	10/15/2017



CONS ENGR-CIVIL	COO	DECO	151027	Regular	4/1/2012
SR VEHICLE ENGINEER (BUS)	COO	BUS	151088	Regular	3/18/2012
TRACK REPAIR AA TRST	COO	RAIL	151837	Regular	3/29/2009
ASSISTANT PROJECT MANAGER	COO	DECO	152207	Regular	10/2/2011
MECH B ATC TECH	COO	RAIL	152326	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	153502	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	153692	Regular	7/11/2010
PARKING OPERATIONS SPECIALIST	CFO	LAND	154096	Regular	3/22/2008
SUPT,HVY OVRHL SHOP	COO	BUS	154443	Regular	9/27/2009
METROBUS OPERATOR	COO	BUS	155119	Regular	3/29/2009
TRUCK DRIVER B PLNT	COO	SSRV	156588	Regular	6/21/2015
MT POLICE OFF (SGT)	COO	MTPD	157495	Regular	3/1/2010
HVY OVH SH PAINT BODY MECH AA	COO	BUS	162800	Regular	6/25/2017
SUPT FIELD OPER/OCC	COO	RTRA	165068	Regular	10/15/2017
METROBUS OPERATOR	COO	BUS	165894	Pension	4/20/2014
MECH AA ELECT-CMNT	COO	RAIL	166290	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	166421	Regular	3/29/2009
ASST SUPT, CAR MNTN	COO	RAIL	167015	Regular	8/20/2017
INTERLOCKING OPERATOR	COO	RTRA	167114	Regular	3/29/2009
SUPV, CAR INSPECTION	COO	RAIL	167734	Regular	1/5/2009
MECH B GEN COM IN/RP	COO	SSRV	167922	Regular	3/29/2009
CONTRACT ADMIN	IBOP	PRMT	168385	Regular	10/30/2016
SHIFT SUP ELCL POWER	COO	RAIL	168567	Regular	7/9/2005
BENEFITS PRGM MANAGER	IBOP	HR	173872	Regular	1/7/2008
CENTRAL CONTROL SUPERVISOR	COO	RTRA	174728	Regular	11/24/2013
ASST SUPT CAR INSP	COO	RAIL	177501	Regular	10/5/2014
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	177542	Regular	9/8/2017
STATION MANAGER	COO	RTRA	177548	Regular	3/29/2009
GEN EQMT MECH AA PLT	COO	SSRV	178558	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH A	COO	BUS	178582	Regular	7/11/2010
QUAL MISSION ASSURANCE OFFICER	COO	RTRA	180315	Regular	5/4/2014
CONS INSPECTOR S	COO	DECO	181156	Regular	7/9/2005
SML ENG MECH AA PLNT	COO	SSRV	182188	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	182238	Regular	3/29/2009
PROJECT MANAGER, CAP FUND	COO	DECO	182440	Regular	5/5/2013
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	183962	Regular	4/28/2013
SH SUP CAR MNTN	COO	RAIL	184242	Regular	2/12/2012
SENIOR COMPILER	COO	OBPP	184689	Regular	3/23/2014
MT POLICE OFF (SGT)	COO	MTPD	185492	Regular	11/22/2009
SENIOR RAIL COMPILER	COO	OBPP	185603	Regular	12/8/2013
METROBUS OPERATOR	COO	BUS	185918	Regular	3/29/2009
SH SUP ATC	COO	RAIL	186379	Regular	8/26/2012
SPEC POLICE OFF-LT	COO	MTPD	189112	Regular	7/9/2005
DEPOT CLERK	COO	BUS	190966	Regular	3/29/2009
CLEANER	COO	RAIL	191197	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	191221	Regular	3/29/2009
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	191626	Regular	8/26/2012

SUPV, ELE/ESC OPS CENTER	COO	SSRV	191627	Regular	12/18/2011
MECH A ELECT-CMNT	COO	RAIL	191692	Regular	3/29/2009
SUPV, CAR INSPECTION	COO	RAIL	192617	Regular	11/27/2011
STATION MANAGER	COO	RTRA	193714	Regular	6/5/2011
TRNG & SAFETY INST	COO	BUS	194571	Regular	12/11/2011
CONTRACT ADMIN	IBOP	PRMT	195072	Regular	12/24/2007
METRO POLICE S	COO	MTPD	195123	Regular	7/9/2005
STRUCT REP AA-TRST	COO	RAIL	196303	Regular	9/27/2009
STATION MANAGER	COO	RTRA	196964	Regular	3/29/2009
HV TRCK EQT MECH AA	COO	BUS	197806	Regular	3/29/2009
ASST SUPT CAR INSP	COO	RAIL	197810	Regular	10/20/2013
STATION MANAGER	COO	RTRA	197848	Regular	3/29/2009
JANITOR	COO	SSRV	199620	Regular	3/29/2009
SAFETY OFFICER	SAFE	BRFS	199893	Regular	1/3/2010
BUS RELIABILITY TECH	COO	BUS	199927	Regular	8/31/2008
RTRA STATION OPS COORDINATOR	COO	RTRA	200493	Regular	9/7/2014
GEN TRAN BUS GARAGE MECH B	COO	BUS	200585	Regular	7/11/2010
STATION MANAGER	COO	RTRA	200956	Regular	2/28/2016
MT POLICE OFF (SGT)	COO	MTPD	202232	Regular	7/18/2008
MECH AA ELECT-CMNT	COO	RAIL	203458	Regular	3/29/2009
STATION MANAGER	COO	RTRA	204123	Regular	11/28/2010
SUPERVISOR AFCS	COO	SSRV	204172	Regular	9/26/2010
METROBUS OPERATOR	COO	BUS	204321	Regular	3/29/2009
SUPT, CON & STA ENH	COO	SSRV	206460	Regular	11/20/2011
MECH AA MACHIN-RAIL	COO	RAIL	206516	Regular	3/29/2009
CONS INSP FACILITATOR	COO	DECO	206805	Regular	6/23/2007
MECH AA ATC TECH	COO	RAIL	206888	Regular	6/20/2010
BUS INVENTORY PARTS SPEC	COO	BUS	206904	Regular	6/28/2009
STATION MANAGER	COO	RTRA	207662	Regular	10/20/2013
GEOLOG/GEOTECH ENGR	COO	DECO	208603	Regular	7/9/2005
PROJECT SCHED ENGR	COO	DECO	208611	Regular	7/9/2005
HVAC/REF EQT MECH AA	COO	SSRV	208616	Regular	3/29/2009
SUPV, CAR INSPECTION	COO	RAIL	209619	Regular	10/22/2007
BUS MAINTENANCE SUPERVISOR	COO	BUS	209865	Regular	11/27/2016
TRAIN OPERATOR	COO	RTRA	214510	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	215731	Regular	8/10/2014
METROBUS OPERATOR	COO	BUS	215878	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	216101	Regular	3/29/2009
STATION MANAGER	COO	RTRA	216663	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	218321	Regular	7/9/2005
DEPOT CLERK	COO	RTRA	218503	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	219402	Regular	3/29/2009
SUPERVISOR BTRA TRAINING	COO	BUS	219998	Regular	8/24/2014
MECH AA - MECHANICAL	COO	RAIL	220780	Regular	3/29/2009
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	221929	Regular	9/18/2016
GEN EQMT MECH B PLNT	COO	SSRV	222372	Regular	12/20/2015
SR ADMINISTRATIVE ASSISTANT	EXRL	GOVR	223420	Regular	2/4/2018

GEN TRAN BUS GARAGE MECH A	COO	BUS	224055	Regular	7/11/2010
SUPT FIELD OPER/OCC	COO	RTRA	224290	Regular	7/9/2005
ELECTR EQMT REPR AA	COO	BUS	224972	Regular	3/29/2009
SHP FLT SERVICER AA	COO	BUS	225144	Regular	5/1/2016
STATION MANAGER	COO	RTRA	226688	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	226985	Regular	6/25/2017
SUPV, CAR INSPECTION	COO	RAIL	229674	Regular	11/12/2017
FACILITIES MNTN CLK	COO	SSRV	230665	Regular	3/29/2009
HVY BUS COM OVHLR AA	COO	BUS	230730	Regular	3/29/2009
GEN TRAN BUS SHOP MECH A	COO	BUS	232297	Regular	6/28/2015
STATION MANAGER	COO	RTRA	232819	Regular	3/29/2009
STATION MANAGER	COO	RTRA	233510	Regular	7/26/2010
BUS WELDER AA	COO	BUS	234340	Regular	3/29/2009
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	235036	Regular	9/3/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	235515	Regular	7/9/2005
BUS RELIABILITY SUP	COO	BUS	236885	Regular	9/30/2012
METRO POLICE S	COO	MTPD	237098	Regular	4/26/2009
METROBUS OPERATOR	COO	BUS	237180	Regular	8/16/2016
METROBUS OPERATOR	COO	BUS	239467	Regular	3/29/2009
MECH AA ELRC TCH COM	COO	SSRV	239557	Regular	12/18/2016
MECH AA ATC TECH	COO	RAIL	240697	Pension	4/9/2017
MECH AA ATC TECH	COO	RAIL	240838	Regular	3/29/2009
SENIOR REAL ESTATE ADVISOR	CFO	LAND	240944	Regular	1/27/2013
MT POLICE OFF (SGT)	COO	MTPD	241737	Regular	7/9/2005
DEPUTY CHIEF, MTPD	COO	MTPD	241778	Regular	4/3/2016
SUP LANDSCAPE MNTN	COO	SSRV	242198	Regular	7/9/2005
JANITOR	COO	SSRV	242350	Regular	3/29/2009
GARG HVAC LEAD MECH	COO	BUS	242354	Regular	3/29/2009
MANAGER, DIGITAL VIDEO EVIDENC	COO	MTPD	242370	Regular	6/26/2011
METROBUS OPERATOR	COO	BUS	243783	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	245660	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH AA	COO	BUS	249581	Regular	6/27/2016
SUPT, SERVICE OPER	COO	BUS	249755	Regular	11/1/2015
STATION MANAGER	COO	RTRA	249805	Regular	3/29/2015
METROBUS OPERATOR	COO	BUS	252551	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	252783	Regular	3/29/2009
S/SHELTER MECH AA	COO	SSRV	253229	Regular	6/15/2017
METROBUS OPERATOR	COO	BUS	256788	Regular	10/19/2014
REV COLLECT TECH II	CFO	TRES	257664	Regular	3/29/2009
MECH AA CTEM	COO	RAIL	257675	Regular	6/16/2013
SHIFT SUP ELCL POWER	COO	SSRV	257683	Regular	2/12/2007
SR FIRE LIFE SAFETY OFFICER	COO	MTPD	257725	Regular	4/7/2013
MECH AA ATC TECH	COO	RAIL	258293	Regular	12/17/2017
MECH AA AFCS TECH	COO	SSRV	258368	Regular	3/29/2009
MECH AA ELCL PWRHV	COO	RAIL	262576	Regular	3/29/2009
SR RELIABILITY ENGINEER	COO	RAIL	265918	Regular	4/30/2017
SUPV, CONT INSP ELES	COO	SSRV	266198	Regular	10/6/2013

METROBUS OPERATOR	COO	BUS	266202	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	266569	Regular	3/29/2009
STATION MANAGER	COO	RTRA	267948	Regular	3/29/2009
MECH AA AFCS TECH	COO	SSRV	269811	Regular	3/29/2009
GARDENER AA - PLNT	COO	SSRV	270421	Regular	3/29/2009
GEN TRAN BUS SHOP MECH A	COO	BUS	271841	Regular	6/28/2015
STRUCT REP LEAD-TRST	COO	RAIL	272140	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	272864	Regular	3/29/2009
TRACK REPAIR AA TRST	COO	SSRV	272971	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	275958	Regular	12/19/2010
MT POLICE OFF (SGT)	COO	MTPD	276154	Regular	7/9/2005
PROJECT COORDINATOR	COO	RAIL	277245	Regular	11/12/2017
METROBUS OPERATOR	COO	BUS	278595	Pension	12/5/2010
RECORDS TECH/DOCUMENT SPEC	IBOP	HR	278671	Regular	1/7/2008
BUS OPERATIONS MANAGER	COO	BUS	279026	Regular	10/18/2015
MECH AA ELCL PWRHV	COO	RAIL	279406	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	279786	Pension	3/29/2009
CENTRAL CONTROL SUPERVISOR	COO	RTRA	281683	Regular	6/18/2017
ASSISTANT CHIEF ENGINEER	COO	DECO	281881	Regular	10/17/2011
STATION MANAGER	COO	RTRA	282426	Regular	3/29/2009
ASSISTANT CHIEF ENGINEER	COO	DECO	282434	Regular	10/23/2005
GEN TRAN BUS GARAGE MECH B	COO	BUS	282442	Regular	6/25/2017
STATION MANAGER	COO	RTRA	285080	Regular	8/12/2017
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	285528	Regular	8/7/2016
SUPV, EPT & CALIB	COO	RAIL	286047	Regular	10/29/2017
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	286070	Regular	4/19/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	286462	Regular	8/10/2014
MT POLICE OFF (SGT)	COO	MTPD	286528	Regular	9/11/2011
BUS INVENTORY PARTS SPEC	COO	BUS	287516	Regular	4/12/2009
REV COLLECT TECH II	CFO	TRES	288241	Regular	11/30/2014
ESC/ELE JOURN TECH	COO	SSRV	289017	Regular	8/31/2008
TRNG & SAFETY INST	COO	BUS	289280	Regular	11/17/2013
MECH AA ATC TECH	COO	RAIL	291997	Pension	1/10/2016
SUPERVISOR TRANSP FIELD & DIV	COO	RTRA	292078	Regular	9/17/2017
MT POLICE OFF (SGT)	COO	MTPD	293146	Regular	7/7/2007
SR TRAIN CONT ENGR	COO	DECO	293167	Regular	3/9/2014
METROBUS OPERATOR	COO	BUS	294124	Pension	2/24/2013
TEST TRAIN OPERATOR	COO	RTRA	294991	Regular	1/10/2016
CLEANER	COO	RAIL	295592	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH AA	COO	BUS	295717	Regular	6/27/2016
SUPV, CAR INSPECTION	COO	RAIL	296344	Regular	10/24/2010
MT POLICE OFF (SGT)	COO	MTPD	296514	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	297432	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	299602	Regular	3/29/2009
STATION MANAGER	COO	RTRA	300251	Regular	11/15/2015
ASST SUPT, BUS SERV OPER	COO	BUS	300589	Regular	3/8/2015
STATION MANAGER	COO	RTRA	300645	Regular	3/29/2009

ASST SUPT, GMAC	COO	SSRV	301689	Regular	9/20/2015
EQMT OPER AA TRST	COO	RAIL	304548	Regular	6/30/2013
MGR, TRANS RTE/SUPP	COO	OBPP	305722	Regular	7/9/2005
SH SUP CAR MNTN	COO	RAIL	305789	Regular	10/26/2014
MGR, ENGINEERING	COO	DECO	305952	Regular	3/18/2012
TECH SKLS TRNG INSTR	COO	OBPP	305953	Regular	6/26/2016
METROBUS OPERATOR	COO	BUS	306068	Regular	3/29/2009
JANITOR	COO	SSRV	306282	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	308353	Regular	3/29/2009
MNTN SUPPORT SPEC	COO	SSRV	309724	Regular	2/27/2011
STATION MANAGER	COO	RTRA	310948	Regular	10/12/2017
METROBUS OPERATOR	COO	BUS	311025	Regular	3/29/2009
DEPUTY CHIEF, MTPD	COO	MTPD	312389	Regular	5/4/2014
TRAIN OPERATOR	COO	RTRA	314500	Regular	12/12/2016
PROJECT MANAGER, CAP FUND	CPPM	FARE	315630	Regular	5/17/2015
SUPV, CAR INSPECTION	COO	RAIL	316020	Regular	7/9/2005
CUST INFO SPECIALIST II	EXRL	CSCM	316036	Regular	7/1/2011
CONTRACT COMPLIANCE MONITOR	IBOP	OHAW	316109	Regular	7/9/2005
MECH AA MACHIN-RAIL	COO	RAIL	316124	Regular	3/29/2009
SHIFT SUP ELCL POWER	COO	RAIL	320432	Regular	8/31/2014
STRUC EVAL TECHNICIAN AA	COO	RAIL	320796	Regular	6/28/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	323089	Regular	7/9/2005
MECH AA AFCS TECH	COO	SSRV	323711	Regular	3/29/2009
MNTN SCHED COORD-N/R	COO	RAIL	323758	Regular	12/23/2012
STRUCT REP AA-TRST	COO	RAIL	324111	Regular	12/11/2016
METROBUS OPERATOR	COO	BUS	325183	Pension	3/29/2009
SUPV, CUSTODIAL MNTN	COO	SSRV	325780	Regular	2/21/2016
SUPV, CAR INSPECTION	COO	RAIL	326942	Regular	1/7/2018
SUPVY COMPUTER ENGR	IBOP	IT	327072	Regular	2/21/2006
DEP CHIEF BUS AND METROACCESS	SAFE	BRFS	330464	Regular	3/27/2011
MGR, ENGINEERING	COO	DECO	333427	Regular	9/1/2013
GEN TRAN BUS GARAGE MECH AA	COO	BUS	334763	Regular	6/25/2017
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	335112	Regular	4/18/2009
SHIFT SUP ELCL POWER	COO	RAIL	337170	Regular	10/2/2016
SUPT RAIL TRANSP TRAINING	COO	RTRA	337261	Regular	8/21/2011
GEN EQMT MECH AA PLT	COO	SSRV	337295	Regular	3/29/2009
STATION MANAGER	COO	RTRA	337768	Regular	3/29/2009
MGR, RELIABILITY/ANALYSIS	COO	BUS	338061	Regular	1/3/2016
MGR, ENGINEERING	COO	DECO	338525	Regular	5/31/2016
MANAGEMENT ASSISTANT	COO	SSRV	338950	Regular	12/19/2005
METROBUS OPERATOR	COO	BUS	339010	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH B	COO	BUS	340661	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	341115	Regular	8/28/2011
SUPV, CRAFT CREW	COO	SSRV	341263	Regular	7/9/2005
GEN TRAN BUS GARAGE MECH A	COO	BUS	341966	Regular	7/11/2010
CONS INSPECTOR S	COO	DECO	341974	Regular	7/9/2005
PROJECT COORDINATOR/SCHED	COO	SSRV	342811	Regular	12/1/2013

SENIOR COMPILER	COO	OBPP	342816	Regular	7/7/2013
RAIL DIVISION CLERK	COO	RTRA	342915	Regular	12/17/2017
MECH AA HVAC-RAIL	COO	RAIL	343225	Regular	3/29/2009
CONTRACT ADMIN	IBOP	PRMT	343277	Regular	4/3/2016
SML UT COM OVHLR AA	COO	BUS	343459	Regular	3/29/2009
BUS OPERATIONS MANAGER	COO	BUS	343842	Regular	7/10/2016
DEPUTY CHIEF, ENVIR MGMT & IND	SAFE	ENVS	343947	Regular	7/29/2012
TRAIN OPERATOR	COO	RTRA	344195	Regular	4/22/2017
MGR, NETWRK TECH OPERATIONS	IBOP	IT	345488	Regular	8/26/2012
STATION MANAGER	COO	RTRA	346595	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	346635	Regular	3/10/2009
METROBUS OPERATOR	COO	BUS	347625	Pension	11/3/2016
METROBUS OPERATOR	COO	BUS	348169	Regular	3/29/2009
CLEANER	COO	RAIL	348839	Regular	3/29/2009
SURF FINISH AA-PLNT	COO	SSRV	350306	Regular	3/29/2009
CLEANER	COO	RAIL	351270	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	351296	Regular	3/29/2009
ASST SUPT STR OPS BO	COO	BUS	352278	Regular	10/16/2016
METROBUS OPERATOR	COO	BUS	353409	Regular	3/29/2009
SYSTEMS MNTN CLERK	COO	RAIL	354518	Regular	3/29/2009
MECH B GEN COM IN/RP	COO	SSRV	354522	Regular	3/29/2009
GEN TRAN BUS SHOP MECH AA	COO	BUS	354694	Regular	7/11/2010
SHP FLT SERVICER AA	COO	BUS	354746	Regular	3/29/2009
SHP FLT SERVICER C	COO	BUS	357459	Regular	3/29/2009
MANAGING DIR, TRANS INFRAS & M	COO	SSRV	357509	Regular	11/15/2015
SUPT, SERVICE OPER	COO	BUS	357990	Regular	12/11/2016
SH SUP ATC	COO	RAIL	360236	Regular	3/5/2016
SR VEHICLE ENGINEER (BUS)	COO	BUS	360768	Regular	3/18/2012
METROBUS OPERATOR	COO	BUS	360842	Regular	8/13/2017
ASST GEN SUPT CMNT	COO	RAIL	364026	Regular	9/23/2012
GARG MECH A L922	COO	BUS	364083	Regular	2/4/2018
PUB PROD MGR, RADS	EXRL	CSCM	364418	Regular	12/28/2014
WHLCHAIR LIFT MECH	COO	BUS	364463	Regular	8/25/2013
SR ACCT TECH S	COO	BUS	366500	Regular	3/21/2007
MNTN SCHED COORD	COO	BUS	366633	Regular	7/9/2005
INTERLOCKING OPERATOR	COO	RTRA	367375	Regular	5/26/2013
REGIONAL SHOP SUPERVISOR	COO	RAIL	369413	Regular	6/30/2005
RAIL OPERATIONS INFO SPEC	COO	RTRA	369434	Regular	11/22/2008
METRO POLICE S	COO	MTPD	370012	Regular	1/22/2017
MT POLICE OFF (CAPT)	COO	MTPD	371187	Regular	6/11/2017
CENTRAL CONTROL SUPERVISOR	COO	RTRA	371435	Regular	7/9/2005
MECH AA ELCL PWRHV	COO	RAIL	372391	Pension	8/6/2017
MT POLICE OFF (CAPT)	COO	MTPD	373715	Regular	5/25/2014
ASST SUPT-TRACK/STR	COO	RAIL	377015	Regular	5/28/2017
MECH AA ELECT-CMNT	COO	RAIL	377842	Regular	3/29/2015
SUPT, SERV & INSPECT	COO	RAIL	378216	Regular	5/5/2013
DIR, OCC OPERATIONS	COO	RTRA	379028	Regular	4/2/2017

MECH A ELCN PWRLV	COO	SSRV	379164	Regular	6/28/2015
GEN TRAN BUS GARAGE MECH A	COO	BUS	379214	Regular	7/11/2010
SUP LANDSCAPE MNTN	COO	SSRV	379495	Regular	10/23/2011
MECH AA AFCS TECH	COO	SSRV	380113	Regular	3/29/2009
JANITOR	COO	SSRV	380188	Regular	10/13/2013
SML UT COM OVHLR AA	COO	BUS	380345	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH A	COO	BUS	380923	Regular	7/11/2010
STATION MANAGER	COO	RTRA	380931	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	381582	Regular	2/4/2018
METROBUS OPERATOR	COO	BUS	381715	Pension	9/21/2014
FACILITIES MNTN CLK	COO	SSRV	381947	Regular	3/29/2009
ESC/ELE JOURN TECH	COO	SSRV	382184	Regular	4/27/2008
SERV DISPATCH SMNT	COO	RTRA	382788	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	383489	Regular	3/29/2009
REV EQMT REPR AA	COO	BUS	383536	Regular	3/29/2009
RAIL TRANS TRG INSTR	COO	OBPP	384768	Regular	9/3/2017
TRACK REPAIR AA TRST	COO	RAIL	385450	Regular	3/29/2009
MECHANIC AA LEADMAN	COO	RAIL	385534	Regular	9/22/2009
GEN EQMT MECH LEAD	COO	SSRV	385716	Regular	10/23/2016
STRUCT REP AA-TRST	COO	RAIL	386212	Regular	3/29/2009
MECH AA ELCL PWRHV	COO	RAIL	386234	Regular	3/29/2009
MECHANIC AA LEADMAN	COO	RAIL	387787	Regular	3/29/2009
STATION MANAGER	COO	RTRA	387982	Regular	3/29/2009
CLEANING MACHINE OP	COO	SSRV	388108	Regular	3/2/2014
BUS CLEANER	COO	BUS	388159	Regular	6/6/2010
DEPOT CLERK	COO	RTRA	388272	Regular	8/9/2009
METROBUS OPERATOR	COO	BUS	389204	Regular	3/29/2009
MT POLICE OFF (CAPT)	COO	MTPD	391169	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	396028	Pension	7/19/2015
TRAFFIC CLERK	COO	OBPP	396515	Regular	3/29/2009
CLEANING MACHINE OP	COO	SSRV	397588	Regular	11/17/2013
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	397877	Regular	3/2/2009
METROBUS OPERATOR	COO	BUS	397929	Regular	3/29/2009
CONS INSPECTOR S	COO	DECO	400291	Regular	12/26/2005
STATION MANAGER	COO	RTRA	400341	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	400903	Regular	4/7/2013
ELECTR EQMT REPR AAL	COO	BUS	401075	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	401078	Regular	11/4/2016
ASST DIR BUS SVC PLNG & SCHEDG	COO	OBPP	401513	Regular	10/4/2015
SPEC POL SERIES	COO	MTPD	402108	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	403410	Regular	3/29/2009
STATION MANAGER	COO	RTRA	408502	Regular	3/29/2009
CONS INSPECTOR S	COO	DECO	408567	Regular	7/9/2005
MECH AA - MECHANICAL	COO	RAIL	408666	Regular	12/21/2014
METROBUS OPERATOR	COO	BUS	410860	Regular	3/29/2009
TRNG & SAFETY INST	COO	BUS	411629	Regular	6/24/2005
RAIL OPERATIONS SUPERVISOR	COO	RTRA	411868	Regular	7/9/2005

SOFTWARE ENGINEER	COO	DECO	412262	Regular	7/9/2005
DIR DIVISION MAINTENANCE OPS	COO	BUS	414037	Regular	4/15/2012
ESC/ELE JOURN TECH	COO	SSRV	414391	Regular	8/22/2006
MECH AA - MECHANICAL	COO	RAIL	414722	Regular	3/29/2009
CONS INSP FACILITATOR	COO	DECO	414854	Regular	3/19/2007
GARG BODY LEAD MECH	COO	BUS	415653	Regular	9/4/2016
GEN TRAN BUS GARAGE MECH B	COO	BUS	419226	Regular	8/24/2014
FACILITIES MNTN CLK	COO	SSRV	420604	Regular	3/29/2009
GEN EQMT MECH A PLNT	COO	SSRV	421149	Regular	6/18/2017
TRAIN OPERATOR	COO	RTRA	422014	Regular	3/29/2009
CLEANING MACHINE OP	COO	SSRV	423400	Regular	3/29/2009
FACILITIES MNTN CLK	COO	SSRV	423661	Regular	3/29/2009
TRUCK DRIVER AA PLNT	COO	RAIL	423871	Regular	6/21/2015
MECH AA - MECHANICAL	COO	RAIL	424891	Regular	6/23/2013
SH SUP ATC	COO	RAIL	429084	Regular	7/9/2005
BUS COMM SPEC	COO	BUS	429241	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	429247	Regular	3/29/2009
GEN TRAN BUS SHOP MECH AA	COO	BUS	429662	Regular	10/30/2016
SPEC POL SERIES	COO	MTPD	430439	Regular	7/9/2005
SR ADMINISTRATIVE ASSISTANT	COO	BUS	430447	Regular	1/21/2018
METROBUS OPERATOR	COO	BUS	433086	Pension	10/26/2014
BUS RELIABILITY SUP	COO	BUS	433490	Regular	3/30/2014
GEN EQMT MECH AA PLT	COO	SSRV	433604	Regular	2/28/2016
MECH AA ELECTRONIC	COO	RAIL	436154	Regular	3/29/2009
SUPV, CRAFT CREW	COO	SSRV	436568	Regular	10/28/2006
MANAGING DIR, OPERATION SUPPOR	COO	OBPP	438184	Regular	6/23/2007
MECH AA EL MTN & TST	COO	RAIL	438200	Regular	12/21/2014
MGR, SPEC PROJ-GMAC	COO	SSRV	438580	Regular	6/12/2016
METROBUS OPERATOR	COO	BUS	438697	Regular	3/29/2009
CLEANING MACHINE OP	COO	SSRV	439596	Regular	3/29/2009
CONS ENGR-MECH	COO	DECO	440198	Regular	7/9/2005
JANITOR	COO	SSRV	440933	Regular	3/29/2009
MECH AA FLD EQMT TCH	COO	SSRV	442550	Regular	3/29/2009
STATION MANAGER	COO	RTRA	444133	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH A	COO	BUS	444273	Regular	7/11/2010
SUPV, CRAFT CREW	COO	SSRV	444315	Regular	3/14/2009
SURF FINISH AA-PLNT	COO	SSRV	445772	Regular	3/29/2009
GARAGE CLERK	COO	BUS	446385	Regular	3/29/2009
STATION MANAGER	COO	RTRA	446435	Regular	2/9/2014
DEPARTMENT ADMINISTRATOR I	IBOP	IT	448084	Regular	1/21/2018
SUPERVISOR RAIL TRANS TRAINING	COO	OBPP	448346	Regular	7/31/2016
METROBUS OPERATOR	COO	BUS	448360	Regular	3/29/2009
SUP LANDSCAPE MNTN	COO	SSRV	448522	Regular	2/27/2006
STATION MANAGER	COO	RTRA	450098	Regular	3/29/2009
ASST SUPT, BUS SERV OPER	COO	BUS	451310	Regular	3/20/2016
GARG MECH B L922	COO	BUS	451377	Regular	3/29/2009
SUPPLY CHAIN ANALYST	COO	SSRV	451443	Regular	9/28/2014



RAIL OPERATIONS SUPERVISOR	COO	RTRA	453404	Regular	6/3/2012
MECH AA - MECHANICAL	COO	RAIL	454835	Regular	3/29/2009
SUPT ELECTRICAL POWR	COO	RAIL	456092	Regular	6/14/2015
TRNG & SAFETY INST	COO	BUS	456528	Regular	11/17/2013
RAIL OPERATIONS SUPERVISOR	COO	RTRA	456558	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	456889	Regular	3/29/2009
STATION MANAGER	COO	RTRA	458604	Regular	3/29/2009
RAIL MAINTENANCE CLERK	COO	RAIL	460964	Regular	1/27/2013
QUAL MISSION ASSURANCE OFFICER	COO	RTRA	461293	Regular	7/7/2009
MIS ANALYST S	CPPM	TAMO	461355	Regular	4/26/2009
J/A CONS ENGINEER	COO	DECO	462478	Regular	10/5/2014
MECH AA ATC TECH	COO	RAIL	463136	Regular	6/3/2012
METROBUS OPERATOR	COO	BUS	463273	Pension	1/17/2018
GEN TRAN BUS GARAGE MECH A	COO	BUS	463489	Regular	7/11/2010
BUS INVENTORY PARTS SPEC	COO	BUS	463513	Regular	6/26/2016
BUS CLEANER	COO	BUS	464891	Regular	6/6/2010
METROBUS OPERATOR	COO	BUS	464920	Regular	3/29/2009
TECH SOFT SUPP ANLY	COO	SSRV	464930	Regular	7/9/2017
SUPERVISOR RAIL TRANS TRAINING	COO	OBPP	464975	Regular	7/31/2016
TRNG & SAFETY INST	COO	BUS	464982	Regular	3/27/2011
GENERAL SUPT, SMNT	COO	SSRV	465211	Regular	11/27/2016
FMNT ASSISTANT	COO	SSRV	466185	Regular	6/23/2007
METROBUS OPERATOR	COO	BUS	467824	Regular	8/15/2016
METROBUS OPERATOR	COO	BUS	468421	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	468587	Pension	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	468736	Regular	7/9/2005
INTERLOCKING OPERATOR	COO	RTRA	469031	Regular	11/22/2015
SYSTEMS MNTN CLERK	COO	RAIL	469064	Regular	3/29/2009
ESC/ELE JOURN TECH	COO	SSRV	470377	Regular	7/9/2005
CUST INFO SPECIALIST-LEAD	EXRL	CSCM	470880	Regular	7/1/2011
PS & ORACLE SECURITY ADMIN III	IBOP	IT	472954	Regular	11/15/2015
METROBUS OPERATOR	COO	BUS	473637	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	474403	Regular	3/29/2009
INTERLOCKING OPERATOR	COO	RTRA	474445	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	474460	Regular	7/25/2010
STATION MANAGER	COO	RTRA	475914	Regular	2/14/2016
WINDOW WASH AA PLNT	COO	SSRV	476507	Regular	12/28/2014
MGR, SPEC PROJ-PLEM	COO	SSRV	476721	Regular	2/10/2013
METROBUS OPERATOR	COO	BUS	476911	Regular	3/29/2009
SUPT ELECTRICAL POWR	COO	RAIL	477042	Regular	12/25/2016
METROBUS OPERATOR	COO	BUS	477158	Regular	5/15/2016
SH SUP COMM SYS MNTN	COO	SSRV	477166	Regular	7/31/2011
SHIFT SUP ELCL POWER	COO	SSRV	477176	Regular	9/26/2010
TRNG & SAFETY INST	COO	BUS	477299	Regular	10/17/2010
METROBUS OPERATOR	COO	BUS	477364	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	477402	Regular	8/16/2016
STATION MANAGER	COO	RTRA	477406	Regular	3/29/2009

METROBUS OPERATOR	COO	BUS	477412	Regular	10/26/2016
RAIL DIVISION CLERK	COO	RTRA	477430	Regular	3/29/2009
SAFETY OFFICER	SAFE	BRFS	478388	Regular	7/9/2017
LABORER, 0689	COO	RAIL	478408	Regular	3/29/2009
ASST SUPT-TRACK/STR	COO	RAIL	478768	Regular	10/18/2015
METROBUS OPERATOR	COO	BUS	478870	Regular	3/29/2009
HVY BUS COM OVHLR AA	COO	BUS	479165	Regular	9/27/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	479352	Regular	4/26/2009
TRAIN OPERATOR	COO	RTRA	480023	Regular	3/29/2009
DEPOT CLERK	COO	RTRA	480145	Regular	2/9/2017
ESC/ELE JOURN TECH	COO	SSRV	480186	Regular	1/17/2010
REGIONAL SHOP SUPERVISOR	COO	RAIL	480400	Regular	9/24/2007
MGR, SPEC PROJ-PLEM	COO	SSRV	481325	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	482538	Regular	7/20/2014
JANITOR	COO	SSRV	483030	Regular	3/29/2009
MECH AA ATC TECH	COO	RAIL	484774	Regular	3/29/2009
TRACK REPAIR B TRST	COO	RAIL	484874	Regular	12/26/2010
MT POLICE OFF (SGT)	COO	MTPD	485245	Regular	7/9/2005
WHLCHAIR LIFT MECH	COO	BUS	486100	Regular	4/28/2013
HVY BUS COM OVHLR AA	COO	BUS	488031	Regular	3/29/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	488429	Regular	4/26/2009
METROBUS OPERATOR	COO	BUS	489104	Pension	3/29/2009
METRO POLICE S	COO	MTPD	489872	Regular	10/8/2007
METROBUS OPERATOR	COO	BUS	489898	Pension	4/20/2014
STATION MANAGER	COO	RTRA	490086	Regular	6/1/2017
GEN TRAN BUS GARAGE MECH C	COO	BUS	490510	Regular	7/11/2010
STATION MANAGER	COO	RTRA	492728	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	492934	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	495069	Regular	3/31/2013
TRACK REPAIR C TRST	COO	RAIL	495226	Regular	12/28/2014
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	499943	Regular	7/11/2010
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	499996	Regular	7/11/2010
CLEANING MACHINE OP	COO	SSRV	501718	Regular	3/29/2009
STATION MANAGER	COO	RTRA	502583	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	508128	Regular	4/23/2017
STATION MANAGER	COO	RTRA	508804	Regular	3/29/2009
SYSTEM ENGR,AFC	COO	DECO	509976	Regular	10/6/2013
GARG HVAC LEAD MECH	COO	BUS	510164	Regular	7/18/2010
ESC/ELE JOURN TECH	COO	SSRV	510677	Regular	6/20/2010
VEHICLE LIFT MECHANIC AA LEAD	COO	SSRV	511386	Regular	12/9/2012
DIRECTOR, PLNT MAINTENANCE	COO	SSRV	512343	Regular	1/24/2016
RECORDS MGMT ANALYST	IBOP	PRMT	513875	Regular	5/28/2017
ASST SUPT CAR INSP	COO	RAIL	514034	Regular	5/3/2015
ESC/ELE JOURN TECH	COO	SSRV	514176	Regular	7/9/2005
MECH AA ATC TECH	COO	RAIL	515199	Regular	3/29/2009
MGR, T & S MAINT	COO	RAIL	517094	Regular	11/15/2017
ELECTR EQMT REPR AAL	COO	BUS	517375	Regular	3/29/2009

MECH AA ELCN PWRLV	COO	SSRV	517433	Regular	3/29/2009
ENVIRON SYS SUPP TECH AA	COO	SSRV	517722	Regular	6/29/2014
MECH AA ATC TECH	COO	RAIL	518912	Regular	3/29/2009
QUALITY ASSURANCE MANAGER	BRD	OIG	519421	Regular	7/9/2017
SUPT COMM SYS MNTN	COO	SSRV	519660	Regular	5/14/2017
TRAIN OPERATOR	COO	RTRA	519819	Regular	3/29/2009
CONSULTING EEO/EMP REL OFC	IBOP	FAIR	520866	Regular	12/15/2008
SUPY PURCHASE AGENT	IBOP	PRMT	521062	Regular	2/22/2015
MECHANIC AA LEADMAN	COO	RAIL	522276	Regular	3/29/2009
ASST MGR, DATA COLL	COO	OBPP	522629	Regular	7/26/2009
SUP STRUC MAINT & INSPECTION	COO	RAIL	524959	Regular	11/29/2015
SR RELIABILITY ENGINEER	COO	RAIL	526251	Regular	4/30/2017
MECH AA ELECT-CMNT	COO	RAIL	526327	Regular	3/29/2009
SUP LANDSCAPE MNTN	COO	SSRV	527010	Regular	10/1/2017
METROBUS OPERATOR	COO	BUS	527954	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	528943	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	529495	Pension	3/30/2017
METROBUS OPERATOR	COO	BUS	529990	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	534040	Regular	3/29/2009
STATION MANAGER	COO	RTRA	535854	Regular	11/28/2010
CLEANING MACHINE OP	COO	SSRV	536029	Regular	3/29/2009
DEPOT CLERK	COO	RTRA	538066	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	538967	Regular	3/29/2009
MANAGING DIR, BUS TRANSPORTATI	COO	BUS	542928	Regular	11/12/2017
SAFETY OFFICER	SAFE	BRFS	542944	Regular	11/10/2013
BUS INVENTORY PARTS SPEC	COO	BUS	543264	Regular	6/10/2012
TRAIN OPERATOR	COO	RTRA	544304	Regular	3/29/2009
CMNT MANAGEMENT ANALYST	COO	RAIL	544338	Regular	10/7/2012
STATION MANAGER	COO	RTRA	545998	Regular	6/5/2011
ASSISTANT MANAGER, CMNT ENG	COO	RAIL	546127	Regular	11/15/2015
MATERIAL HANDLER (G)	COO	SSRV	547596	Regular	3/29/2009
RADIO/AUTOMATIC VEHICLE LOCATI	COO	SSRV	549408	Regular	5/7/2007
MGR WAREHOUSE AND LOGISTICS	COO	SSRV	549569	Regular	10/6/2013
ESC/ELE JOURN TECH	COO	SSRV	549622	Regular	3/12/2007
CARPENTER AA - PLNT	COO	SSRV	549626	Regular	12/24/2017
GEN TRAN BUS GARAGE MECH B	COO	BUS	553750	Regular	6/25/2017
ADMINISTRATIVE ASSISTANT i	CPPM	TAMO	554480	Regular	2/4/2018
CONS ENGR-ATC	COO	DECO	554485	Regular	5/24/2015
CLAIMS EXAMINER	CFO	TRES	554642	Regular	12/8/2013
STATION MANAGER	COO	RTRA	555052	Regular	3/29/2009
SML UT COM OVHLR AAL	COO	BUS	555623	Regular	6/4/2017
MECH AA ATC TECH	COO	RAIL	555953	Regular	3/29/2009
MNT SUPP CLRK L689	COO	BUS	556381	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	557645	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	558072	Regular	3/29/2009
MECHANIC AA LEADMAN	IBOP	IT	558667	Regular	12/27/2015
MECH AA ATC TECH	COO	RAIL	561480	Regular	12/26/2017

ASST SUPT, BUS SERV OPER	COO	BUS	562371	Regular	5/14/2016
SUPV, CAR INSPECTION	COO	RAIL	562637	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	562689	Regular	7/9/2005
RAIL OPERATIONS SUPERVISOR	COO	RTRA	562728	Regular	11/12/2017
SUP STRUC MAINT & INSPECTION	COO	RAIL	562777	Regular	11/29/2015
DEPOT CLERK	COO	BUS	563924	Regular	12/1/2013
SR CIVIL/TRANSIT ENG	CPPM	PLAN	564684	Regular	7/9/2005
ASST SUPT FLD OP/OCC	COO	RTRA	564732	Regular	8/7/2016
STATION MANAGER	COO	RTRA	565408	Regular	3/29/2009
BTRA BUD/CON PRO MGR	COO	OBPP	566372	Regular	6/6/2010
SUPV, FIELD PROJECTS	COO	DECO	566542	Regular	2/21/2016
STATION MANAGER	COO	RTRA	566570	Regular	11/28/2010
SUPT, BMNT HIRE/TECH	COO	BUS	566590	Regular	3/11/2013
SUPT FIELD OPER/OCC	COO	RTRA	567909	Regular	1/8/2017
CONS INSPECTOR S	COO	DECO	568253	Regular	7/9/2005
SUPT, ESCALAT/ELEVAT	COO	SSRV	568303	Regular	11/12/2017
ESC/ELE JOURN TECH	COO	SSRV	568527	Regular	6/25/2017
MTPD FLEET COORDINATOR	COO	MTPD	570465	Regular	6/4/2012
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	570937	Regular	4/22/2012
METROBUS OPERATOR	COO	BUS	573725	Pension	3/29/2009
GEN TRAN BUS GARAGE MECH A	COO	BUS	574848	Regular	7/11/2010
PRMT INVENTORY PARTS SPEC	COO	SSRV	576199	Regular	1/1/2017
MECH AA ATC TECH	COO	RAIL	576462	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	578906	Regular	4/28/2013
BUS MAINTENANCE SUPERVISOR	COO	BUS	580118	Regular	9/17/2005
CITS SYSTEMS ADMINISTRATOR	EXRL	CSCM	580159	Regular	6/22/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	580589	Regular	5/10/2009
ESC/ELE JOURN TECH	COO	SSRV	580720	Regular	5/4/2015
SURF FINISH AA-PLNT	COO	SSRV	581199	Regular	3/29/2009
GARG FLT SERVICER E	COO	BUS	582189	Regular	5/18/2014
RAIL OPERATIONS SUPERVISOR	COO	RTRA	582791	Regular	7/9/2005
PROJECT MANAGER, CAP FUND	COO	DECO	582809	Regular	7/10/2016
INT NETWORK TECHNICIAN AA	IBOP	IT	582973	Regular	3/29/2009
OFFICE ENGR	COO	DECO	583377	Regular	7/17/2011
RAIL DIVISION CLERK	COO	RTRA	583666	Regular	4/1/2012
METROBUS OPERATOR	COO	BUS	587667	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	587683	Regular	3/29/2009
SHP FLT SERVICER AA	COO	BUS	588053	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	588830	Regular	12/5/2010
MECH B - MECHANICAL	COO	RAIL	589028	Regular	12/13/2015
GEN TRAN BUS GARAGE MECH B	COO	BUS	590430	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	590697	Regular	3/29/2009
BUS OPERATIONS SPEC	COO	OBPP	590802	Regular	11/4/2012
J/A CONS ENGINEER	COO	DECO	592302	Regular	9/15/2008
MECH AA ELCL PWRHV	COO	RAIL	592592	Regular	3/29/2009
BUS COMM SPEC	COO	BUS	592618	Regular	2/24/2013
METROBUS OPERATOR	COO	BUS	592965	Regular	5/14/2017

SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	593064	Regular	4/18/2009
MECH AA ELCL PWRHV	COO	RAIL	595926	Pension	7/30/2017
GARG FLT SERVICER E	COO	BUS	596486	Regular	10/28/2013
ASST SUPT FLD OP/OCC	COO	RTRA	596784	Regular	12/10/2017
ELES MATERIAL SPECIALIST	COO	SSRV	596791	Regular	10/12/2005
PRGM MGR REAL ESTATE AND ST PL	CPPM	PLAN	597062	Regular	7/27/2014
SUPT, BUS MNTN	COO	BUS	597160	Regular	8/19/2012
OFFICE MANAGER, OIG	BRD	OIG	597203	Regular	7/3/2011
MECH AA ELRC TCH COM	COO	SSRV	599282	Regular	3/29/2009
CLEANER	COO	RAIL	600882	Regular	3/29/2009
SUPV, (AREA) COMM	COO	SSRV	601740	Regular	1/10/2016
HVYBUS COM OVHLR AAL	COO	BUS	601757	Regular	3/29/2009
STATION MANAGER	COO	RTRA	603191	Regular	6/5/2011
DEPOT CLERK	COO	BUS	603233	Regular	7/27/2014
ASST SUPT FIELD TRAIN OPER	COO	RTRA	603478	Regular	5/15/2016
SR PAYROLL SPECIALIST	CFO	ACCT	603526	Regular	9/25/2011
SENIOR COMPILER	COO	OBPP	603852	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	606061	Regular	3/29/2009
MGR, BUS & METROACCESS SAFETY	SAFE	BRFS	606236	Regular	10/23/2011
GEN TRAN BUS SHOP MECH AA	COO	BUS	606531	Regular	6/28/2015
CLEANER	COO	RAIL	606566	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	608414	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	608448	Pension	9/28/2009
UTILITY ENGINEERING MANAGER	COO	DECO	609222	Regular	5/3/2015
METROBUS OPERATOR	COO	BUS	609230	Pension	3/29/2009
METROBUS OPERATOR	COO	BUS	609250	Regular	3/29/2009
SAFETY OFFICER	SAFE	BRFS	609313	Regular	6/14/2010
PROJECT COORDINATOR	COO	DECO	610535	Regular	7/9/2005
BUS COMM SPEC	COO	BUS	610873	Regular	8/24/2009
JANITOR	COO	SSRV	612606	Regular	3/29/2009
SUPV, OPER SUPP	COO	SSRV	612614	Regular	6/28/2015
SUPT, BUS MNTN	COO	BUS	613752	Regular	7/9/2005
BUS CLEANER	COO	BUS	616338	Regular	6/6/2010
METROBUS OPERATOR	COO	BUS	617407	Pension	2/13/2011
METROBUS OPERATOR	COO	BUS	619023	Pension	9/28/2009
MECH AA - MECHANICAL	COO	RAIL	621102	Regular	3/29/2009
ASSISTANT PROJECT MANAGER	COO	DECO	621979	Regular	8/9/2015
METROBUS OPERATOR	COO	BUS	622191	Regular	3/29/2009
SENIOR COMPILER	COO	OBPP	623173	Regular	3/23/2014
DEPOT CLERK	COO	RTRA	623199	Regular	4/19/2015
SR POLICY & PLANNING OFFICER	COO	ACCS	623371	Regular	6/10/2012
SHIFT SUP ELCL POWER	COO	SSRV	624064	Regular	8/5/2012
MECH AA ELCL PWRHV	COO	RAIL	624119	Regular	6/20/2010
MECH AA ELECT-CMNT	COO	RAIL	624569	Regular	3/29/2009
DIGITAL VIDEO EVIDENCE COORD	COO	MTPD	624676	Regular	10/24/2010
METROBUS OPERATOR	COO	BUS	625212	Regular	3/29/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	625238	Regular	7/9/2005

TRAIN OPERATOR	COO	RTRA	625298	Regular	11/16/2014
MECH AA ELCL PWRHV	COO	RAIL	625566	Pension	4/9/2017
JANITOR	COO	SSRV	625827	Regular	3/29/2009
DEPOT CLERK	COO	RTRA	626101	Regular	3/29/2009
GARG MECH B L922	COO	BUS	626200	Regular	4/18/2014
SUPERVISOR REVENUE COLLECTION	CFO	TRES	626473	Regular	4/15/2012
SHIFT SUP ELCL POWER	COO	SSRV	627273	Regular	9/26/2010
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	627992	Regular	4/26/2009
METROBUS OPERATOR	COO	BUS	628990	Regular	3/29/2009
METRO POLICE S	COO	MTPD	630418	Regular	7/9/2005
PARTS RUNNER	COO	SSRV	632499	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	633461	Regular	3/27/2016
METROBUS OPERATOR	COO	BUS	634329	Regular	3/29/2009
DEPOT CLERK	COO	RTRA	634360	Regular	1/9/2017
MGR, REVENUE COLLECTION	CFO	TRES	634683	Regular	5/12/2013
TRNG & SAFETY INST	COO	BUS	637512	Regular	11/17/2013
HVYBUS COM OVHLR AAL	COO	BUS	638346	Regular	3/29/2009
BUS INVENTORY PARTS SPEC	COO	BUS	638429	Regular	6/5/2011
SURF FINISH AA-PLNT	COO	SSRV	639161	Regular	3/29/2009
STATION MANAGER	COO	RTRA	639788	Regular	11/28/2010
BUS MAINTENANCE SUPERVISOR	COO	BUS	640888	Regular	6/12/2016
METROBUS OPERATOR	COO	BUS	641472	Regular	3/29/2009
ASST GEN SUPT CMNT	COO	RAIL	641621	Regular	4/2/2017
PROJECT COORDINATOR	COO	RAIL	641623	Regular	2/24/2013
TRAIN OPERATOR	COO	RTRA	643973	Regular	3/29/2009
MT POLICE OFF (SGT)	COO	MTPD	644522	Regular	7/9/2005
FACILITIES MNTN CLK	COO	SSRV	644674	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	646174	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	646642	Regular	3/29/2009
MGR, ADVERTISING & MARKET DEV	EXRL	CSCM	647024	Regular	8/16/2009
STATION MANAGER	COO	RTRA	647263	Regular	3/29/2009
BACKGROUND INVESTIGATOR	COO	MTPD	647529	Regular	1/13/2013
WHLCHAIR LIFT MECH	COO	BUS	647594	Regular	8/25/2013
MECH B ELCL PWRHV	COO	RAIL	649734	Regular	12/29/2013
METROBUS OPERATOR	COO	BUS	650374	Pension	3/29/2009
GARAGE CLERK	COO	BUS	650713	Regular	3/29/2009
MECH AA ELECT-CMNT	COO	RAIL	650890	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	650929	Pension	3/29/2009
DEPUTY CHIEF, MTPD	COO	MTPD	651091	Regular	6/26/2016
STATION MANAGER	COO	RTRA	651786	Regular	3/29/2009
MASON AA - PLNT	COO	SSRV	652511	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	653303	Regular	3/29/2009
MECH AA ATC TECH	COO	RAIL	653410	Regular	6/30/2013
SH SUP CAR MNTN	COO	RAIL	653600	Regular	6/30/2013
BUS CLEANER	COO	BUS	653667	Regular	6/3/2012
CONS ENGR-CIVIL	COO	DECO	653964	Regular	7/4/2010
METROBUS OPERATOR	COO	BUS	654004	Regular	3/29/2009

METROBUS OPERATOR	COO	BUS	654539	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	656330	Regular	3/29/2009
STATION MANAGER	COO	RTRA	657551	Regular	3/29/2009
DIR, NON-REV VEHICLE/EQUIP	COO	BUS	658260	Regular	10/24/2010
MECH AA AFCS TECH	COO	SSRV	658709	Regular	3/29/2009
MECH AA EL-MECH TECH	COO	SSRV	658815	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	658856	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH B	COO	BUS	658880	Regular	7/11/2010
MECH AA - MECHANICAL	COO	RAIL	658896	Regular	3/29/2009
MNTN SUPV-ESC/ELEV	COO	SSRV	658898	Regular	7/28/2013
MECHANIC AA LEADMAN	COO	RAIL	658900	Regular	6/29/2014
MECH AA ELC BNCH TCH	COO	SSRV	658916	Regular	3/29/2009
MECH AA ATC TECH	COO	RAIL	658955	Regular	6/22/2014
MECHANIC AA LEADMAN	COO	RAIL	658963	Regular	6/29/2014
GEN EQMT MECH AA PLT	COO	SSRV	658971	Regular	3/29/2009
DIRECTOR RAIL TRANSP TRAINING	COO	OBPP	661230	Regular	12/25/2016
GEN SUP ELEVATOR ESCALATOR	COO	SSRV	661232	Regular	10/22/2017
SH SUP CAR MNTN	COO	RAIL	661413	Regular	7/14/2013
ESC/ELE JOURN TECH	COO	SSRV	661819	Regular	7/9/2005
CONS ENGR-ELECT	COO	DECO	662312	Regular	8/23/2015
GEN TRAN BUS GARAGE MECH AA	COO	BUS	663757	Regular	6/25/2017
METRO POLICE S	COO	MTPD	664274	Regular	1/22/2017
SENIOR COMPILER	COO	OBPP	668533	Regular	8/8/2010
SUPV, CUSTODIAL MNTN	COO	SSRV	669465	Regular	9/5/2010
MECH AA - MECHANICAL	COO	RAIL	669812	Regular	3/29/2009
ATC ENGINEER	COO	DECO	670992	Regular	10/29/2017
MGR, ADMIN SERVICES	COO	RAIL	671862	Regular	12/19/2006
CENTRAL CONTROL SUPERVISOR	COO	RTRA	673202	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	673293	Regular	3/29/2009
EQMT OPER AA TRST	COO	RAIL	673327	Regular	3/29/2009
MECH AA ELC BNCH TCH	COO	SSRV	674010	Regular	10/10/2010
MNTN SCHED COORD-N/R	COO	RAIL	674267	Regular	7/9/2005
ESC/ELE JOURN TECH	COO	SSRV	674580	Regular	7/9/2005
STATION MANAGER	COO	RTRA	676932	Regular	3/29/2009
ASSISTANT CHIEF ENGINEER	COO	RAIL	677040	Regular	2/19/2017
TRAN SALE CLRK II-FT	CFO	TRES	679746	Regular	11/15/2016
INVENTORY PLAN S	COO	BUS	680710	Regular	6/2/2013
SR ACCOUNTING PAYABLE SPECIAL	CFO	ACCT	682112	Regular	12/3/2007
ASST SUPT FIELD TRAIN OPER	COO	RTRA	682187	Regular	5/28/2017
EQMT OPER AA TRST	COO	RAIL	682282	Regular	3/29/2009
SUPV, MATERIAL CONT	COO	SSRV	682716	Regular	9/9/2012
SR ELECT ENGINEER	COO	RAIL	682757	Regular	7/9/2005
GARG MECH B L922	COO	BUS	683698	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	685503	Regular	1/6/2013
MECH AA PARK MET SER	COO	SSRV	685602	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	685917	Regular	3/29/2009
SUPT FIELD OPER/OCC	COO	RTRA	685966	Regular	9/3/2005

STATION MANAGER	COO	RTRA	686055	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	687673	Regular	3/29/2009
GARG MECH A L922	COO	BUS	687723	Regular	3/29/2009
MECH A ELECT-CMNT	COO	RAIL	688510	Regular	3/29/2009
SUPV, (AREA) COMM	COO	SSRV	688514	Regular	9/20/2015
SH SUP ATC	COO	RAIL	688515	Regular	8/2/2010
DEP CHIEF CONS AND DESIGN ENG	COO	DECO	688794	Regular	9/6/2015
SAFETY OFFICER	SAFE	BRFS	689026	Regular	7/23/2017
CHIEF, MTPD	COO	MTPD	690370	Regular	3/31/2013
JANITOR	COO	SSRV	691626	Regular	3/29/2009
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	692822	Regular	10/29/2017
DEPOT CLERK	COO	RTRA	694882	Regular	3/29/2009
CONS ENGR-CIVIL	COO	DECO	695192	Regular	10/18/2015
STATION MANAGER	COO	RTRA	695205	Regular	3/29/2009
GEN EQMT MECH LEAD	COO	SSRV	697243	Regular	8/16/2015
BUS COMM SPEC	COO	BUS	697458	Regular	7/25/2005
DEPOT CLERK	COO	BUS	697581	Regular	3/29/2009
MECH AA FLD EQMT TCH	COO	SSRV	697623	Regular	3/29/2009
PROJECT MANAGER, CAP FUND	COO	DECO	697771	Regular	9/15/2013
METROBUS OPERATOR	COO	BUS	700146	Regular	3/29/2009
DIR MECHANICAL ENGINEERING	COO	DECO	700260	Regular	4/2/2017
METRO POLICE S	COO	MTPD	700658	Regular	7/9/2005
STATION MANAGER	COO	RTRA	701771	Regular	9/27/2015
MGMT SPECIALIST	COO	RAIL	702126	Regular	8/10/2014
MECH AA ATC TECH	COO	RAIL	702338	Regular	6/20/2010
MECH AA AFCS TECH	COO	SSRV	702352	Regular	3/29/2009
STATION MANAGER	COO	RTRA	702357	Regular	1/26/2009
QUAL ASSET MISSION ASSUR MGR	INCP	QICO	702761	Regular	12/24/2017
PROJECT MANAGER, VEHICLES	COO	RAIL	704270	Regular	10/29/2017
MASON LEAD PLNT	COO	SSRV	704346	Regular	7/12/2009
STRUCT REP LEAD-TRST	COO	RAIL	705418	Regular	6/8/2009
RAIL OPERATIONS SUPERVISOR	COO	RTRA	706853	Regular	10/30/2016
METRO POLICE S	COO	MTPD	706868	Regular	7/9/2005
TRNG & SAFETY INST	COO	BUS	706992	Regular	4/28/2008
EQMT OPER A TRST	COO	RAIL	707497	Regular	6/30/2013
MGR, ELES OP/CONT/PT	COO	SSRV	707653	Regular	12/1/2017
TRAIN OPERATOR	COO	RTRA	709040	Regular	2/21/2016
CHIEF COUNSEL	COUN	GLAW	709535	Regular	7/9/2016
WAREHOUSE TECHNICIAN	COO	SSRV	712968	Regular	5/12/2013
SUPT, SERV & INSPECT	COO	RAIL	713354	Regular	1/8/2017
MECH AA ELECT-CMNT	COO	RAIL	713644	Regular	10/24/2010
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	714258	Regular	4/28/2013
SUPV, CRAFT CREW	COO	SSRV	714790	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	715821	Regular	9/5/2017
ASST SUPT, ELECT PWR	COO	RAIL	716808	Regular	12/10/2017
STATION MANAGER	COO	RTRA	719294	Regular	9/11/2011
WHLCHAIR LIFT MECH	COO	BUS	720359	Regular	4/3/2016



RAIL TRANS TRG INSTR	COO	OBPP	720458	Regular	12/7/2014
METROBUS OPERATOR	COO	BUS	721728	Regular	4/15/2012
METROBUS OPERATOR	COO	BUS	722025	Pension	9/28/2009
CUSTOMER SERVICE AMBASSADOR	COO	BUS	722697	Pension	7/24/2016
METROBUS OPERATOR	COO	BUS	722942	Regular	2/4/2016
PAYROLL DATA ANALYST/QA	CFO	ACCT	723023	Regular	10/29/2017
STATION MANAGER	COO	RTRA	723338	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	723395	Regular	3/29/2009
MECH B ELECT-CMNT	COO	RAIL	724518	Regular	3/29/2009
SUPV, CRAFT CREW	COO	SSRV	724609	Regular	7/9/2005
SUPT LOW VOLTAGE ELEC SYSTEMS	COO	SSRV	725082	Regular	5/14/2017
SH SUP CAR MNTN	COO	RAIL	726430	Regular	7/7/2013
BUS OPERATIONS MANAGER	COO	BUS	726711	Regular	11/2/2014
SUPV, CAR INSPECTION	COO	RAIL	726885	Regular	1/5/2009
STATION MANAGER	COO	RTRA	727819	Regular	10/17/2010
ASST SUPT STR OPS BO	COO	BUS	728118	Regular	12/27/2015
MECH AA HVAC-RAIL	COO	RAIL	728436	Regular	3/29/2009
MECH AA ATC TECH	COO	RAIL	728662	Regular	3/29/2009
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	728725	Regular	8/25/2013
MECH AA ATC TECH	COO	RAIL	728733	Regular	3/29/2009
GARAGE CLERK	COO	BUS	728762	Regular	3/29/2009
CARPENTER AA - PLNT	COO	SSRV	728764	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	730713	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	731692	Regular	12/29/2016
DEPOT CLERK	COO	RTRA	732596	Regular	2/9/2017
SUP AREA ELCL POWER	COO	RAIL	732716	Regular	2/21/2016
CLEANING MACHINE OP	COO	SSRV	733022	Regular	3/29/2009
FACILITIES MNTN CLK	COO	SSRV	733333	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	735245	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	735571	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	738741	Regular	3/29/2009
DEPOT CLERK	COO	BUS	738804	Regular	3/29/2009
STATION MANAGER	COO	RTRA	741348	Regular	10/20/2013
DIR RAIL OPERATIONS, STATIONS	COO	RTRA	743039	Regular	2/4/2018
METROBUS OPERATOR	COO	BUS	743922	Regular	3/29/2009
SUPT, SERV & INSPECT	COO	RAIL	744227	Regular	7/24/2007
PURCHASING AGENT	IBOP	PRMT	744565	Regular	10/18/2015
CONS INSP FACILITATOR	COO	DECO	747090	Regular	1/29/2012
STATION MANAGER	COO	RTRA	747857	Regular	7/21/2013
SUPV, COMPUTER OPNS	IBOP	IT	748897	Regular	11/13/2016
STATION MANAGER	COO	RTRA	748988	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	749101	Regular	3/29/2009
WHLCHAIR LIFT MECH	COO	BUS	749622	Regular	9/24/2016
STATION MANAGER	COO	RTRA	751321	Regular	9/1/2013
METROBUS OPERATOR	COO	BUS	753673	Regular	3/29/2009
ATTENDANCE IMPROV PROG MGR	COO	RTRA	753674	Regular	1/11/2015
METROBUS OPERATOR	COO	BUS	753848	Regular	3/17/2013

ASST SUPT, ATC	COO	RAIL	754556	Regular	8/28/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	756530	Regular	7/9/2005
MECH AA ATC TECH	COO	RAIL	757047	Regular	3/29/2009
MECH AA FLD EQMT TCH	COO	SSRV	757062	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	757128	Regular	3/29/2009
HVY OVH SH PAINT BODY MECH AA	COO	BUS	758055	Regular	7/11/2010
METROBUS OPERATOR	COO	BUS	758076	Regular	5/9/2010
SML UT COM OVHLR AA	COO	BUS	758466	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	760207	Regular	3/29/2009
STATION MANAGER	COO	RTRA	760488	Regular	5/15/2016
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	760608	Regular	5/10/2009
SENIOR COMPILER	COO	OBPP	761305	Regular	12/13/2015
TRAIN OPERATOR	COO	RTRA	761478	Regular	1/10/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	761924	Regular	1/27/2013
DEP CHIEF TRK STRUC FACIL ENGR	COO	DECO	761999	Regular	4/24/2011
GARDENER AA - PLNT	COO	SSRV	762658	Regular	3/29/2009
STATION MANAGER	COO	RTRA	762676	Regular	8/1/2016
MECH AA - MECHANICAL	COO	RAIL	762690	Regular	3/29/2009
SUPV, EPT & CALIB	COO	RAIL	762718	Regular	3/8/2010
MECH AA - MECHANICAL	COO	RAIL	762872	Regular	3/29/2009
MECH AA EL MTN & TST	COO	RAIL	762898	Pension	12/10/2017
GARG FLT SERVICER C	COO	BUS	763266	Regular	6/25/2017
METROBUS OPERATOR	COO	BUS	764886	Regular	2/26/2017
BUS OPERATIONS MANAGER	COO	BUS	765779	Regular	11/2/2014
SH SUP ATC	COO	RAIL	765800	Regular	9/12/2010
CONTRACT ADMIN	IBOP	PRMT	766170	Regular	10/30/2006
TRAIN OPERATOR	COO	RTRA	766394	Regular	3/25/2012
MECH AA ATC TECH	COO	RAIL	766576	Regular	6/21/2009
CENTRAL LOST & FOUND TECH	EXRL	CSCM	768965	Regular	3/29/2009
SAFETY OFFICER	SAFE	BRFS	768994	Regular	4/8/2012
METROBUS OPERATOR	COO	BUS	769010	Regular	3/29/2009
MECH AA ELRC TCH COM	COO	SSRV	769836	Regular	3/29/2009
SUPT, PLNT/EQMT MNTN	COO	SSRV	770115	Regular	12/23/2012
MGR, SPEC PROJ-PLEM	COO	SSRV	773044	Regular	8/9/2015
PLUMBER AA PLNT	COO	SSRV	777680	Regular	3/29/2009
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	779256	Regular	11/29/2015
QUAL MISSION ASSURANCE OFFICER	COO	RTRA	779878	Regular	5/4/2014
METROBUS OPERATOR	COO	BUS	779918	Pension	9/28/2009
JANITOR	COO	SSRV	780155	Regular	3/29/2009
ESC/ELE JOURN TECH	COO	SSRV	781208	Regular	11/30/2009
METROBUS OPERATOR	COO	BUS	782078	Regular	3/30/2008
STATION MANAGER	COO	RTRA	782104	Regular	1/11/2015
MECH AA ELECT-CMNT	COO	RAIL	782368	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	784330	Regular	3/29/2009
CAR EQUIP TRNG INST	COO	OBPP	784371	Regular	7/7/2008
TRAIN OPERATOR	COO	RTRA	785915	Regular	3/29/2009
INTERLOCKING OPERATOR	COO	RTRA	786004	Regular	12/16/2012

INT NETWORK TECHNICIAN AA	IBOP	IT	789776	Regular	3/29/2009
PROD SUPV, RADS	EXRL	CSCM	790717	Regular	1/12/2014
SR LABOR REL OFF	IBOP	LABR	792168	Regular	4/14/2014
SUPT, SERV & INSPECT	COO	RAIL	793398	Regular	11/12/2017
METROBUS OPERATOR	COO	BUS	794453	Regular	3/29/2009
BUS COMM SPEC	COO	BUS	795328	Regular	7/9/2005
SHIFT SUP ELCL POWER	COO	SSRV	795542	Regular	9/26/2010
ASST DIRECTOR METROACCESS	COO	ACCS	796151	Regular	3/8/2015
TRAIN OPERATOR	COO	RTRA	796184	Regular	11/16/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	798728	Regular	6/29/2009
METROBUS OPERATOR	COO	BUS	798793	Regular	3/29/2009
MT POLICE OFF (CAPT)	COO	MTPD	799073	Regular	4/3/2016
F/L SAFE LIAISON OFF	COO	MTPD	799185	Regular	11/25/2013
SUPV, CRAFT CREW	COO	SSRV	799460	Regular	7/9/2005
PROJECT MGR FXD FAC	COO	DECO	800656	Regular	5/17/2015
MECH AA ELCL PWRHV	COO	RAIL	800730	Regular	3/29/2009
MECH AA ELECT-CMNT	COO	RAIL	801399	Regular	3/29/2009
CENTRAL LOST & FOUND TECH	EXRL	CSCM	802645	Regular	11/1/2015
METROBUS OPERATOR	COO	BUS	802660	Regular	3/29/2009
CONS INSPECTOR S	COO	DECO	802850	Regular	7/9/2005
GEN TRAN BUS GARAGE MECH A	COO	BUS	803163	Regular	12/27/2015
BUS MAINTENANCE SUPERVISOR	COO	BUS	803924	Regular	3/31/2007
ELES MATERIAL SPECIALIST	COO	SSRV	804583	Regular	2/16/2010
SOURCING SPECIALIST	IBOP	HR	804781	Regular	8/5/2012
PROJECT MANAGER	COO	DECO	804922	Regular	7/9/2005
SH SUP ATC	COO	RAIL	805416	Regular	7/15/2012
TRACK REPAIR C TRST	COO	RAIL	806869	Regular	7/21/2013
MECH AA ELC BNCH TCH	COO	SSRV	808550	Regular	12/11/2016
BUS COMM SPEC	COO	BUS	809616	Regular	7/9/2005
STATION MANAGER	COO	RTRA	809669	Regular	7/26/2010
REV COLLECT TECH II	CFO	TRES	813734	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	814145	Regular	3/29/2009
BUS OPERATIONS SPEC	COO	OBPP	814442	Regular	5/27/2005
TRAIN OPERATOR	COO	RTRA	814665	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	814871	Regular	3/29/2009
DEPOT CLERK	COO	BUS	814996	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	815126	Regular	3/29/2009
STATION MANAGER	COO	RTRA	816553	Regular	3/6/2016
MECH AA EL MTN & TST	COO	RAIL	816595	Regular	3/29/2009
MECH B ELCL PWRHV	COO	RAIL	817338	Regular	3/29/2009
TRNG & SAFETY INST	COO	BUS	818096	Regular	11/14/2005
GENERAL SUPT, CMNT	COO	RAIL	819946	Regular	9/4/2016
MECH AA - MECHANICAL	COO	RAIL	821488	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	822734	Regular	3/29/2009
MT POLICE OFF (SGT)	COO	MTPD	822788	Regular	9/11/2011
INTERLOCKING OPERATOR	COO	RTRA	824768	Regular	3/29/2009
ASST GEN SUPT CMNT	COO	RAIL	826925	Regular	4/2/2017

SUPV, CRAFT CREW	COO	SSRV	826941	Regular	9/29/2013
GEN TRAN BUS GARAGE MECH B	COO	BUS	826945	Regular	11/27/2016
METROBUS OPERATOR	COO	BUS	826960	Regular	3/29/2009
HVY OVH SH PAINT BODY MECH AA	COO	BUS	828871	Regular	9/24/2017
SHOP CLERK	COO	BUS	829069	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	832445	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	832493	Regular	3/7/2017
INTERLOCKING OPERATOR	COO	RTRA	832501	Regular	3/29/2009
HVAC/REF EQT MECH AA	COO	SSRV	833228	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	833356	Pension	3/29/2009
STAT SUPP RUN (RAIL)	COO	RTRA	833772	Regular	3/29/2009
MECH B ATC TECH	COO	RAIL	834473	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	834656	Regular	3/29/2009
SH SUP COMM SYS MNTN	COO	SSRV	835140	Regular	1/1/2012
INTERLOCKING OPERATOR	COO	RTRA	836007	Regular	12/3/2017
RAIL TRANS TRG INSTR	COO	OBPP	837252	Regular	11/27/2016
ESC/ELE JOURN TECH	COO	SSRV	838136	Regular	5/1/2011
JANITOR	COO	SSRV	839080	Regular	3/29/2009
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	839592	Regular	4/26/2009
GEN TRAN BUS GARAGE MECH B	COO	BUS	839894	Regular	7/11/2010
TRAIN OPERATOR	COO	RTRA	841018	Regular	3/29/2009
DIR, CIP	COO	DECO	841403	Regular	1/3/2016
MECH B ELECT-CMNT	COO	RAIL	844779	Regular	3/29/2009
SUPV, CUSTODIAL MNTN	COO	SSRV	845099	Regular	9/5/2010
METROBUS OPERATOR	COO	BUS	845107	Regular	3/29/2009
PROJECT COORDINATOR	COO	RAIL	845115	Regular	2/24/2013
OPER MNTN CLERK	COO	RAIL	845883	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	847988	Regular	3/29/2009
TRUCK DRIVER AA PLNT	COO	SSRV	848507	Regular	3/29/2009
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	849363	Regular	11/29/2015
MECH A ATC TECH	COO	RAIL	849372	Regular	12/30/2012
RAIL TRANS TRG INSTR	COO	OBPP	849588	Regular	7/9/2005
SR ROCS APPLICATION SYS SPEC	IBOP	IT	850750	Regular	12/13/2015
CHIEF COUNSEL	COUN	GLAW	851488	Regular	9/29/2013
TRANSIT ANALYST	COO	OBPP	852277	Regular	5/28/2017
GEN EQMT MECH AA PLT	COO	SSRV	854984	Regular	3/29/2009
PLANNING MANAGER	COO	OBPP	856390	Regular	1/18/2010
MECH AA ELC BNCH TCH	COO	SSRV	858498	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	858944	Pension	3/29/2009
REGIONAL SHOP SUPERVISOR	COO	RAIL	859231	Regular	7/28/2013
MECH AA ELECTRONIC	COO	RAIL	859603	Regular	3/29/2009
MT POLICE OFF (SGT)	COO	MTPD	861534	Regular	11/10/2008
CARPENTER AA - PLNT	COO	SSRV	862029	Regular	3/29/2009
CENTRAL CONTROL SUPERVISOR	COO	RTRA	862538	Regular	10/4/2015
HV TRCK EQT MECH AA	COO	BUS	866238	Regular	3/29/2009
STATION MANAGER	COO	RTRA	867069	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	867085	Regular	3/29/2009

FACILITIES MNTN CLK	COO	SSRV	870683	Regular	3/29/2009
SAFETY OFFICER	SAFE	BRFS	872671	Regular	4/8/2012
MECH A ELECT-CMNT	COO	RAIL	873513	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	873703	Pension	3/29/2009
METROBUS OPERATOR	COO	BUS	873828	Pension	10/4/2016
METROBUS OPERATOR	COO	BUS	875161	Pension	3/29/2009
BUS RELIABILITY TECH	COO	BUS	875948	Regular	3/29/2009
STATION MANAGER	COO	RTRA	877572	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	878148	Regular	10/22/2013
WORD PROCESSING TECH	EXRL	CSCM	878273	Regular	7/9/2005
MECH AA ELC BNCH TCH	COO	SSRV	878298	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH A	COO	BUS	878371	Regular	6/27/2016
MECHANIC AA LEADMAN	COO	RAIL	879718	Regular	6/29/2014
MECH AA - MECHANICAL	COO	RAIL	879734	Regular	3/29/2009
SHIFT SUP ELCL POWER	COO	SSRV	880674	Regular	5/22/2011
SUPV, CONT INSP ELES	COO	SSRV	880780	Regular	4/14/2014
METROBUS OPERATOR	COO	BUS	881896	Pension	4/20/2014
TRAIN OPERATOR	COO	RTRA	882415	Regular	3/29/2009
PARTS RUNNER	COO	SSRV	882449	Regular	5/29/2011
METROBUS OPERATOR	COO	BUS	883304	Regular	3/29/2009
CLEANER	COO	RAIL	883884	Regular	4/13/2017
METROBUS OPERATOR	COO	BUS	885318	Regular	3/29/2009
EQMT OPER AA TRST	COO	RAIL	885699	Regular	12/18/2011
SPEC POL SERIES	COO	MTPD	887588	Regular	1/22/2017
METROBUS OPERATOR	COO	BUS	887892	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	887919	Regular	3/29/2009
CLEANING MACHINE OP	COO	SSRV	891069	Regular	3/29/2009
MNTN SCHED COORD-N/R	COO	RAIL	891259	Regular	7/9/2005
DIR, MAJOR CAPITAL PROJECTS	COO	DECO	891499	Regular	8/21/2016
RAIL OPERATIONS SUPERVISOR	COO	RTRA	892066	Regular	1/27/2013
MECH AA - MECHANICAL	COO	RAIL	892083	Regular	3/29/2009
SENIOR RAIL COMPILER	COO	OBPP	893594	Regular	2/19/2017
CUSTOMER SERVICE AMBASSADOR	COO	BUS	895250	Pension	7/24/2016
STATION MANAGER	COO	RTRA	896555	Regular	3/29/2009
CAPITAL PROG MGR	CPPM	PSSI	896829	Regular	10/10/2010
MNTN OPER CENT SUPV	COO	RTRA	898098	Regular	2/21/2010
STATION MANAGER	COO	RTRA	899609	Regular	3/29/2009
SUPT FIELD OPER/OCC	COO	RTRA	899664	Regular	12/10/2017
TRAIN OPERATOR	COO	RTRA	900225	Regular	3/29/2009
JANITOR	COO	SSRV	900320	Regular	5/18/2015
MECH B HVAC-RAIL	COO	RAIL	900495	Regular	12/11/2016
MEDICAL COMPLIANCE ASSISTANT	IBOP	OHAW	900507	Regular	8/31/2015
STOREROOM CLERK A	COO	BUS	901298	Regular	3/29/2009
MECH AA ATC TECH	COO	RAIL	901868	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	902650	Regular	3/29/2009
SUPV, EPT & CALIB	COO	RAIL	903336	Regular	1/11/2010
STATION MANAGER	COO	RTRA	903368	Regular	3/29/2009

METROBUS OPERATOR	COO	BUS	904002	Regular	2/15/2015
METROBUS OPERATOR	COO	BUS	905224	Regular	10/11/2017
MECH AA ATC TECH	COO	RAIL	905364	Regular	6/24/2012
MECH AA - MECHANICAL	COO	RAIL	905505	Regular	12/21/2014
MNTN SUPPORT SPEC	COO	RAIL	906647	Regular	7/22/2012
MANAGER ADMINISTRATIVE SERVICE	COO	DECO	906735	Regular	2/4/2018
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	906768	Regular	3/13/2011
METROBUS OPERATOR	COO	BUS	906788	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH AA	COO	BUS	906792	Regular	7/11/2010
MECH AA AFCS TECH	COO	SSRV	907901	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	909176	Regular	3/29/2009
MECH AA ATC TECH	COO	RAIL	911495	Regular	3/29/2009
INTERLOCKING OPERATOR	COO	RTRA	912956	Regular	3/29/2009
ELES MATERIAL SPECIALIST	COO	SSRV	913228	Regular	9/12/2005
METROBUS OPERATOR	COO	BUS	913276	Regular	3/28/2017
TRAIN OPERATOR	COO	RTRA	913335	Regular	3/27/2011
ASSET MGMT OFFICER	COO	SSRV	913434	Regular	10/16/2006
LABORER, 0689	COO	RAIL	914266	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	918284	Regular	10/18/2017
METROBUS OPERATOR	COO	BUS	918474	Regular	3/29/2009
MASON AA - PLNT	COO	SSRV	919084	Regular	3/29/2009
MECH AA - MECHANICAL	COO	RAIL	920660	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	924696	Regular	3/29/2009
SUPPORT SERVICES CLK	COO	RAIL	925503	Regular	2/9/2014
METROBUS OPERATOR	COO	BUS	926675	Regular	3/29/2009
WELDER AA PLNT	COO	SSRV	927418	Regular	3/29/2009
SH SUP CAR MNTN	COO	RAIL	928630	Regular	5/1/2006
MECH AA - MECHANICAL	COO	RAIL	929935	Regular	3/29/2009
MECH AA EL-MECH TECH	COO	SSRV	929941	Regular	3/29/2009
MECH AA FLD EQMT TCH	COO	SSRV	929942	Regular	12/29/2013
METROBUS OPERATOR	COO	BUS	931725	Regular	12/26/2016
MECHANIC AA LEADMAN	COO	RAIL	931824	Regular	3/29/2009
PRINCIPAL LABOR ADVISOR	IBOP	LABR	932343	Regular	1/10/2015
GEN EQMT MECH LEAD	COO	SSRV	932731	Regular	6/25/2017
STATION MANAGER	COO	RTRA	933762	Regular	9/27/2015
TRAIN OPERATOR	COO	RTRA	933812	Regular	9/18/2016
POLICE COMMUNICATIONS SPEC II	COO	MTPD	934138	Regular	10/4/2015
STRUCT REP C-TRST	COO	RAIL	934219	Regular	12/24/2017
SUPV, CAR MNTN CONT	COO	RAIL	934273	Regular	7/9/2005
METROBUS OPERATOR	COO	BUS	934448	Pension	3/29/2009
WHLCHAIR LIFT MECH	COO	BUS	934745	Regular	3/29/2009
STATION MANAGER	COO	RTRA	935204	Regular	9/8/2015
STRUC EVAL TECHNICIAN AA	COO	RAIL	935620	Regular	1/29/2012
MECH AA ELCL PWRHV	COO	RAIL	936708	Regular	3/29/2009
SUPV DATA BASE ADMIN	IBOP	IT	937417	Regular	7/9/2005
TRAIN OPERATOR	COO	RTRA	937888	Regular	2/16/2014
METROBUS OPERATOR	COO	BUS	938621	Regular	3/29/2009

TRAIN OPERATOR	COO	RTRA	939852	Regular	3/29/2009
DEPOT CLERK	COO	BUS	940510	Regular	3/29/2009
SPEC POL SERIES	COO	MTPD	941830	Regular	10/1/2004
ELES MATERIAL SPECIALIST	COO	SSRV	942128	Regular	6/2/2013
ASST SUPT STR OPS BO	COO	BUS	942230	Regular	2/9/2014
STATION MANAGER	COO	RTRA	942238	Regular	3/29/2009
STATION MANAGER	COO	RTRA	942248	Regular	1/11/2015
RAIL OPERATIONS SUPERVISOR	COO	RTRA	942334	Regular	7/9/2005
GRAPHICS MECHANIC AA	COO	BUS	943183	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	943187	Regular	12/11/2016
TRAIN OPERATOR	COO	RTRA	944496	Regular	3/29/2009
PLUMBER AA PLNT	COO	SSRV	944579	Regular	10/29/2007
PROJECT MANAGER, CIP	COO	SSRV	944926	Regular	12/1/2013
RAIL OPERATIONS SUPERVISOR	COO	RTRA	944959	Regular	8/9/2015
METROBUS OPERATOR	COO	BUS	945485	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	945836	Regular	3/29/2009
MNTN COORDINATOR-QA	COO	SSRV	948815	Regular	5/1/2016
MECH AA ATC TECH	COO	RAIL	950071	Regular	1/8/2012
SUPV, CONT INSP ELES	COO	SSRV	950089	Regular	5/27/2006
METROBUS OPERATOR	COO	BUS	950931	Regular	3/4/2017
TRAIN OPERATOR	COO	RTRA	950980	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	951277	Regular	7/1/2007
STATION MANAGER	COO	RTRA	956417	Regular	3/29/2009
SUPERVISOR TRACK INSPECTION	COO	RAIL	958587	Regular	11/29/2015
MECH AA ELCL PWRHV	COO	RAIL	958744	Regular	6/21/2009
METROBUS OPERATOR	COO	BUS	960617	Regular	8/12/2012
BUS COMM SPEC	COO	BUS	961086	Regular	7/9/2005
MECH AA ELECT-CMNT	COO	RAIL	961219	Regular	3/29/2009
SUPT, ESCALAT/ELEVAT	COO	SSRV	961359	Regular	9/9/2012
METROBUS OPERATOR	COO	BUS	961938	Regular	3/29/2009
GEN TRAN BUS GARAGE MECH A	COO	BUS	962596	Regular	6/27/2016
TRAIN OPERATOR	COO	RTRA	962598	Regular	7/29/2012
STRUCT REP AA-TRST	COO	RAIL	963876	Pension	3/29/2009
METROBUS OPERATOR	COO	BUS	967620	Regular	9/7/2016
MT POLICE OFF (LT)	COO	MTPD	967745	Regular	11/22/2009
GEN TRAN BUS GARAGE MECH B	COO	BUS	968222	Regular	12/28/2014
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	970378	Regular	4/18/2009
DEPOT CLERK	COO	BUS	970855	Regular	2/14/2010
METROBUS OPERATOR	COO	BUS	970871	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	970922	Regular	3/29/2009
MANAGER ADMINISTRATIVE SERVICE	COO	BUS	971002	Regular	2/4/2018
SURVEY ENGR - QLAS	COO	DECO	971032	Regular	4/8/2012
OPER BUDGET ANALYST	COO	OBPP	972786	Regular	9/2/2008
PLUMBER AA PLNT	COO	SSRV	973447	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	973552	Regular	1/24/2016
MECH AA HVAC-RAIL	COO	RAIL	973721	Regular	6/13/2010
ASST SUPT STR OPS BO	COO	BUS	973792	Regular	12/11/2013

APPL SOFTWARE ENGR	COO	RAIL	974084	Regular	7/9/2005
BUS COMM SPEC	COO	BUS	974286	Regular	5/15/2006
GARG MECH A L922	COO	BUS	974287	Regular	3/29/2009
STATION MANAGER	COO	RTRA	974302	Regular	3/29/2009
SUPT, SERVICE OPER	COO	BUS	974311	Regular	1/18/2015
TRAIN OPERATOR	COO	RTRA	974322	Regular	10/12/2017
PLE MECHANIC AA	COO	SSRV	974840	Regular	12/11/2016
METROBUS OPERATOR	COO	BUS	975466	Pension	6/29/2014
METROBUS OPERATOR	COO	BUS	975474	Regular	3/29/2009
METROBUS OPERATOR	COO	BUS	976472	Regular	3/29/2009
SUP LANDSCAPE MNTN	COO	SSRV	978130	Regular	8/1/2010
INT NETWORK TECHNICIAN AA	IBOP	IT	978692	Regular	3/29/2009
TRNG & SAFETY INST	COO	BUS	979856	Regular	6/24/2005
SR ADMINISTRATIVE ASSISTANT	BRD	OIG	979914	Regular	1/21/2018
STATION MANAGER	COO	RTRA	979918	Regular	5/22/2016
SUP STRUC MAINT & INSPECTION	COO	RAIL	982286	Regular	11/29/2015
INTERLOCKING OPERATOR	COO	RTRA	982371	Regular	3/29/2009
STATION MANAGER	COO	RTRA	982827	Regular	3/29/2009
MECH C ELCN PWRLV	COO	SSRV	982896	Regular	5/1/2011
MECH AA ELCL PWRHV	COO	RAIL	983411	Regular	3/29/2009
MECH AA ELECT-CMNT	COO	RAIL	983635	Regular	3/29/2009
CONS INSP FACILITATOR	COO	DECO	985283	Regular	1/19/2009
OFFICE ENGR	COO	DECO	986158	Regular	7/9/2005
SUPT, BUS MNTN	COO	BUS	986307	Regular	8/19/2012
SHOP CLERK	COO	BUS	987412	Regular	3/29/2009
DEPOT CLERK	COO	BUS	987420	Regular	3/29/2009
WELDER LEAD PLNT	COO	SSRV	987798	Regular	2/4/2018
SML ENG MECH AA PLNT	COO	SSRV	988279	Regular	12/25/2011
FINANCIAL ANALYST	CFO	ACCT	989624	Regular	4/20/2014
METROBUS OPERATOR	COO	BUS	989901	Regular	3/29/2009
DEPARTMENT ADMINISTRATOR I	COO	RAIL	990754	Regular	1/21/2018
STATION MANAGER	COO	RTRA	991290	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	991331	Regular	3/29/2009
TRNG & SAFETY INST	COO	BUS	991562	Regular	4/13/2014
STRUCT REP AA-TRST	COO	RAIL	992146	Regular	3/29/2009
ASST MGR RECRUITMENT OPS	IBOP	HR	992345	Regular	7/15/2012
METROBUS OPERATOR	COO	BUS	995985	Regular	3/29/2009
MGR, ENGINEERING	COO	DECO	996397	Regular	2/10/2013
PROJECT MANAGER	COO	DECO	996488	Regular	7/9/2005
STRUCT REP AA-TRST	COO	RAIL	996769	Regular	3/29/2009
DEPUTY CHIEF OF OPER & MAINTEN	IBOP	IT	996868	Regular	3/17/2008
METROBUS OPERATOR	COO	BUS	996970	Regular	3/29/2009
TRAIN OPERATOR	COO	RTRA	996984	Regular	8/1/2016
GARAGE CLERK	COO	BUS	997122	Regular	3/29/2009
SUPT, ESCALAT/ELEVAT	COO	SSRV	997148	Regular	3/20/2016
SUPV, CONT INSP ELES	COO	SSRV	997189	Regular	1/29/2012
MATERIAL HANDLER (G)	COO	SSRV	997353	Regular	3/29/2009



CONS ENGR-MECH	COO	DECO	997858	Regular	7/9/2005
SH SUP ATC	COO	RAIL	998948	Regular	10/23/2011
METRO POLICE S	COO	MTPD	VACANT		
BUS COMM SPEC	COO	BUS	VACANT		
MECH HELP ELEC PWRHV	COO	RAIL	VACANT		
EQMT OPER D TRST	COO	RAIL	VACANT		
MECH HELPER PWRLV	COO	SSRV	VACANT		
SURF FINISH D-PLNT	COO	SSRV	VACANT		
ASST SUPT, CAR MNTN	COO	RAIL	VACANT		
CMNT MANAGEMENT ANALYST	COO	RAIL	VACANT		
CMNT MANAGEMENT ANALYST	COO	RAIL	VACANT		
CMNT MANAGEMENT ANALYST	COO	RAIL	VACANT		
RAIL TRANS TRG INSTR	COO	OBPP	VACANT		
PSOFT HCM HR ADMINISTRATOR	IBOP	HR	VACANT		
STRUC EVAL TECHNICIAN A	COO	RAIL	VACANT		
MGR OF SCHEDULING, TRST MAINT	COO	RAIL	VACANT		
SPECIALIST, TGV OPER & INSP	COO	RAIL	VACANT		
DIR RAIL OPERATIONS, STATIONS	COO	RTRA	VACANT		
JANITOR	COO	SSRV	VACANT		
JANITOR	COO	SSRV	VACANT		
JANITOR	COO	SSRV	VACANT		
JANITOR	COO	SSRV	VACANT		
JANITOR	COO	SSRV	VACANT		
JANITOR	COO	SSRV	VACANT		
JANITOR	COO	SSRV	VACANT		
JANITOR	COO	SSRV	VACANT		
JANITOR	COO	SSRV	VACANT		
MECH HELP ELEC PWRHV	COO	RAIL	VACANT		
MECH HELPER ATC	COO	RAIL	VACANT		
ASST DIR TRACK AND STRUCTURES	COO	RAIL	VACANT		
PS & ORACLE SECURITY ADMIN III	IBOP	IT	VACANT		
QUAL ASSET MISSION ASSUR MGR	INCP	QICO	VACANT		
STRUCTURAL ENGR-RAIL	COO	DECO	VACANT		
STRUCTURAL ENGR-RAIL	COO	DECO	VACANT		
SR MANAGER GRANTS ADMIN	CFO	OMBS	VACANT		
SPEC POL SERIES	COO	MTPD	VACANT		
ELECTRICAL ENGINEER	COO	DECO	VACANT		
ASST GEN SUPT, ATC/COMM	COO	RAIL	VACANT		
INDUSTRIAL CONTROL TECH B	COO	SSRV	VACANT		
MOBILE LIFT MECH AA	COO	SSRV	VACANT		
EQMT OPER D PLNT	COO	SSRV	VACANT		
MGR FINANCIAL SYS AND REPORT	CFO	OMBS	VACANT		
SR MARKET RESEARCH SPECIALIST	EXRL	CSCM	VACANT		
SUPV, CONT INSP ELES	COO	SSRV	VACANT		
MGR, ENGINEERING	COO	DECO	VACANT		
SYSTEM ENGR,AFC	COO	DECO	VACANT		
SYSTEM ENGR,AFC	COO	DECO	VACANT		
PROGRAM MGR STANDARD AND EVALL	COO	STIN	VACANT		



MNTN OPER CENT SUPV	COO	RTRA	VACANT
MNTN OPER CENT SUPV	COO	RTRA	VACANT
ASSOCIATE TGV SPECIALIST	COO	RAIL	VACANT
ASSOCIATE TGV SPECIALIST	COO	RAIL	VACANT
CHIEF ENGINEER VEHICLES, BUS	COO	BUS	VACANT
SYSTEM ENGR,POWER	COO	RAIL	VACANT
MECH HELP HVAC-RAIL	COO	RAIL	VACANT
Mgr Org Perf & Process Imprvmt	COO	BUS	VACANT
FIRE EQMT TECH D-PLT	COO	SSRV	VACANT
FIRE EQMT TECH D-PLT	COO	SSRV	VACANT
SUPT, SERV & INSPECT	COO	RAIL	VACANT
SUPT, SERV & INSPECT	COO	RAIL	VACANT
INDUSTRIAL HYGIENIST	SAFE	STCR	VACANT
INDUSTRIAL HYGIENIST	SAFE	STCR	VACANT
SUPV, CRAFT CREW	COO	SSRV	VACANT
SUPV, CRAFT CREW	COO	SSRV	VACANT
SUPV, CRAFT CREW	COO	SSRV	VACANT
SUPV, CRAFT CREW	COO	SSRV	VACANT
SUPV TRACK ACCESS ESC SUPPORT	COO	RAIL	VACANT
ASST SUPT-TRACK/STR	COO	RAIL	VACANT
ASST SUPT-TRACK/STR	COO	RAIL	VACANT
ASST SUPT-TRACK/STR	COO	RAIL	VACANT
ASST SUPT-TRACK/STR	COO	RAIL	VACANT
ASST SUPT-TRACK/STR	COO	RAIL	VACANT
SERVICE LANE SUPERVISOR	COO	BUS	VACANT
SERVICE LANE SUPERVISOR	COO	BUS	VACANT
SPEC POL SERIES	COO	MTPD	VACANT
SPEC POL SERIES	COO	MTPD	VACANT
SPEC POL SERIES	COO	MTPD	VACANT
SPEC POL SERIES	COO	MTPD	VACANT
SPEC POL SERIES	COO	MTPD	VACANT
SPEC POL SERIES	COO	MTPD	VACANT
SPEC POL SERIES	COO	MTPD	VACANT
POLICE COMM SPEC	COO	MTPD	VACANT
POLICE COMM SPEC	COO	MTPD	VACANT
POLICE COMM SPEC	COO	MTPD	VACANT
POLICE COMM SPEC	COO	MTPD	VACANT
POLICE COMM SPEC	COO	MTPD	VACANT
POLICE COMMUNICATIONS SPEC II	COO	MTPD	VACANT
PERSONNEL ADMINISTRATOR	CFO	ACCT	VACANT
PARKING OPERATIONS SPECIALIST	CFO	LAND	VACANT
ASST DIR OPERATIONS	COO	BUS	VACANT
SPECIAL PROJECTS COORDINATOR	IBOP	PRMT	VACANT
SENIOR MANAGEMENT ANALYST	COO	RAIL	VACANT
SMALL BUSINESS AUDITOR	IBOP	PRMT	VACANT
SR SMALL BUSINESS AUDITOR	IBOP	PRMT	VACANT
SR. FINANCIAL SYSTEMS ANALYST	CFO	ACCT	VACANT

QUAL ASSET MISSION ASSUR MGR	INCP	QICO	VACANT
ASST SUPT FIELD TRAIN OPER	COO	RTRA	VACANT
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	VACANT
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	VACANT
ACCS FINANCIAL OFFICER	COO	ACCS	VACANT
SPEC POL OFFR CAPT	COO	MTPD	VACANT
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	VACANT
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	VACANT
METRO POLICE S	COO	MTPD	VACANT
SUPV, CAR INSPECTION	COO	RAIL	VACANT
SUPV, CAR INSPECTION	COO	RAIL	VACANT
SUPV, CAR INSPECTION	COO	RAIL	VACANT
SUPV, CAR INSPECTION	COO	RAIL	VACANT
SUPV, CAR INSPECTION	COO	RAIL	VACANT
SUPV, CAR INSPECTION	COO	RAIL	VACANT
SUPV, CAR INSPECTION	COO	RAIL	VACANT
CENTRAL CONTROL SUPERVISOR	COO	RTRA	VACANT
CENTRAL CONTROL SUPERVISOR	COO	RTRA	VACANT
CENTRAL CONTROL SUPERVISOR	COO	RTRA	VACANT
CENTRAL CONTROL SUPERVISOR	COO	RTRA	VACANT
TECH SKLS TRNG INSTR	COO	OBPP	VACANT
TRK & STR TRNG INST	COO	OBPP	VACANT
SUPV, TECH SKLS TRNG	COO	OBPP	VACANT
FINANCIAL OFFICER	CFO	OMBS	VACANT
ADMIN ASST I	COO	RAIL	VACANT
SUPT, MAJ REP OVHAUL	COO	RAIL	VACANT
REGIONAL SHOP SUPERVISOR	COO	RAIL	VACANT
SENIOR PROGRAM MANAGER	COO	RAIL	VACANT
MGR, PROJ EST & SCH	COO	DECO	VACANT
PLUMBER AA PLNT	COO	SSRV	VACANT
PLUMBER AA PLNT	COO	SSRV	VACANT
PLUMBER AA PLNT	COO	SSRV	VACANT
PLUMBER AA PLNT	COO	SSRV	VACANT
PLUMBER AA PLNT	COO	SSRV	VACANT
PRINCIPAL STRATEGIC PRGM MGR	CFO	ADM	VACANT
ASST GEN SUPT ESC ELEVATOR	COO	SSRV	VACANT
ASSISTANT SUPERINTENDENT VERTI	COO	SSRV	VACANT
VEHICLE ENGR-RAILCAR	COO	RAIL	VACANT
SR. FINANCIAL SYSTEMS ANALYST	CFO	ACCT	VACANT
SH SUP CAR MNTN	COO	RAIL	VACANT
SH SUP CAR MNTN	COO	RAIL	VACANT
SH SUP CAR MNTN	COO	RAIL	VACANT
STRATEGIC EXECUTIVE OFFICER	COO	MTPD	VACANT
SR BUS INTELL SYSTEMS SPEC	IBOP	IT	VACANT
SUPERVISOR, POLICY	IBOP	PRMT	VACANT
ASST SUPT-TRACK/STR	COO	RAIL	VACANT
GARDENER D - PLNT	COO	SSRV	VACANT

GARDENER D - PLNT	COO	SSRV	VACANT
GARDENER D - PLNT	COO	SSRV	VACANT
MGR DIGITAL VIDEO EVIDENCE	COO	MTPD	VACANT
ASSISTANT MTPD POLICE CHIEF	COO	MTPD	VACANT
DIR, OCC OPERATIONS (BUS)	COO	BUS	VACANT
DEPT SAFETY COORDINATOR	COO	BUS	VACANT
ASST SUPT STR OPS BO	COO	BUS	VACANT
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	VACANT
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	VACANT
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	VACANT
DIGITAL VIDEO EVIDENCE TECH	COO	MTPD	VACANT
MANAGER INVENTORY QUALITY CNTL	COO	BUS	VACANT
FIRE LIFE SAFETY OFFICER	SAFE	ADM	VACANT
ELECTRICAL ENGINEER SCADA	COO	DECO	VACANT
MASTER ESC/ELE TECH	COO	SSRV	VACANT
MASTER ESC/ELE TECH	COO	SSRV	VACANT
TRACK WALKER D PLNT	COO	RAIL	VACANT
TRACK WALKER D PLNT	COO	RAIL	VACANT
TRACK WALKER D PLNT	COO	RAIL	VACANT
TRACK WALKER D PLNT	COO	RAIL	VACANT
TRACK WALKER D PLNT	COO	RAIL	VACANT
DEPUTY CHIEF MAINT OF WAY WRK	COO	RAIL	VACANT
VEHICLE ENGR-RAILCAR	COO	RAIL	VACANT
TRACK REPAIR D TRST	COO	RAIL	VACANT
TRACK REPAIR D TRST	COO	RAIL	VACANT
TRACK REPAIR D TRST	COO	RAIL	VACANT
MANAGER, TECHNOLOGY SUPPORT	IBOP	PRMT	VACANT
CONTRACT MANAGER	IBOP	PRMT	VACANT
SR PEOPLESOFT IT SPECIALIST	IBOP	IT	VACANT
ASST SUPT, BUS SERV OPER	COO	BUS	VACANT
ASST SUPT, ATC	COO	RAIL	VACANT
ASST SUPT, ATC	COO	RAIL	VACANT
MNTN OPER CENT SUPV	COO	RTRA	VACANT
MNTN OPER CENT SUPV	COO	RTRA	VACANT
MNTN OPER CENT SUPV	COO	RTRA	VACANT
MNTN OPER CENT SUPV	COO	RTRA	VACANT
SUPV, CUSTODIAL MNTN	COO	SSRV	VACANT
BUS MNTN TRNG INST	COO	BUS	VACANT
BUS MNTN TRNG INST	COO	BUS	VACANT
SR TRANSPORTATION ECONOMIST	CPPM	PLAN	VACANT
PROG MGR, REAL ESTATE & STAT	CFO	LAND	VACANT
CONTRACT ANALYST	COO	BUS	VACANT
SUPV VEHICLE SERV WRITER	COO	BUS	VACANT
ASST SUPT RAIL OPS INFO CENTER	COO	RTRA	VACANT
RAIL OPERATIONS INFO SPEC	COO	RTRA	VACANT
RAIL OPERATIONS INFO SPEC	COO	RTRA	VACANT
COMPLIANCE MGR, TRST	COO	RAIL	VACANT

DIR COMM & NETWORK SYSTEMS	COO	DECO	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
CMNT INVENTORY PARTS SPEC	COO	SSRV	VACANT
BOILER/CHILLER OP AA	COO	SSRV	VACANT
ASST SUPT LOW VOLTAGE ELECTRIC	COO	SSRV	VACANT
ASST SUPT LOW VOLTAGE ELECTRIC	COO	SSRV	VACANT
MNTN SUPV-ESC/ELEV	COO	SSRV	VACANT
MNTN SUPV-ESC/ELEV	COO	SSRV	VACANT
DIVISION SUPERINTENDENT, TRST	COO	RAIL	VACANT
BUS DIGITAL VIDEO COORDINATOR	COO	BUS	VACANT
BUS OPERATIONS MANAGER	COO	BUS	VACANT
BUS OPERATIONS MANAGER	COO	BUS	VACANT
BUS OPERATIONS MANAGER	COO	BUS	VACANT
BUS OPERATIONS MANAGER	COO	BUS	VACANT
BUS OPERATIONS MANAGER	COO	BUS	VACANT
BUS OPERATIONS MANAGER	COO	BUS	VACANT
BUS OPERATIONS MANAGER	COO	BUS	VACANT
SHIFT SUP ELCL POWER	COO	RAIL	VACANT
SHIFT SUP ELCL POWER	COO	RAIL	VACANT
SHIFT SUP ELCL POWER	COO	RAIL	VACANT
SHIFT SUP ELCL POWER	COO	RAIL	VACANT
RAIL OPERATIONS SUPERVISOR	COO	RTRA	VACANT
RAIL OPERATIONS SUPERVISOR	COO	RTRA	VACANT
SERV DISPATCH (E/E)	COO	SSRV	VACANT
SH SUP COMM SYS MNTN	COO	SSRV	VACANT
WELDER D PLNT	COO	SSRV	VACANT
ASSISTANT MANAGER, CMNT ENG	COO	RAIL	VACANT
SR FINANCIAL OFFICER	CFO	OMBS	VACANT
SR FINANCIAL OFFICER	CFO	OMBS	VACANT
STRUC EVAL TECHNICIAN A	COO	RAIL	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GARG MECH D L922	COO	BUS	VACANT
GARG MECH D L922	COO	BUS	VACANT
GARG MECH D L922	COO	BUS	VACANT
GARG MECH D L922	COO	BUS	VACANT
VEHICLE ENGR-RAILCAR	COO	RAIL	VACANT
ASST SUPT-TRACK/STR	COO	RAIL	VACANT
ASST SUPT-TRACK/STR	COO	RAIL	VACANT
SUPV, POLICE COMMUNICATIONS	COO	MTPD	VACANT
PARTS RUNNER	COO	SSRV	VACANT
ENGINEER II	COO	DECO	VACANT
MGR, ENGINEERING	COO	DECO	VACANT
SH SUP ATC	COO	RAIL	VACANT
SH SUP ATC	COO	RAIL	VACANT
SAFETY OFFICER	SAFE	BRFS	VACANT
SAFETY OFFICER	SAFE	BRFS	VACANT

SAFETY OFFICER	SAFE	BRFS	VACANT
SAFETY OFFICER	SAFE	BRFS	VACANT
STOREROOM CLERK A	COO	SSRV	VACANT
STOREROOM CLERK A	COO	SSRV	VACANT
STOREROOM CLERK A	COO	SSRV	VACANT
STOREROOM CLERK A	COO	BUS	VACANT
STOREROOM CLERK A	COO	BUS	VACANT
CONGRESSIONAL RELATIONS OFF	EXRL	GOVR	VACANT
MASON D - PLNT	COO	SSRV	VACANT
MASON D - PLNT	COO	SSRV	VACANT
MASON D - PLNT	COO	SSRV	VACANT
DIRECTOR ASSET MANAGEMENT	CPPM	TAMO	VACANT
MACS Ops Performance Analyst	COO	ACCS	VACANT
SR VEHICLE ENGINEER (BUS)	COO	BUS	VACANT
SR VEHICLE ENGINEER (BUS)	COO	BUS	VACANT
SR VEHICLE ENGINEER (BUS)	COO	BUS	VACANT
SAFETY OFFICER	SAFE	STCR	VACANT
MECH HELPER PWRLV	COO	SSRV	VACANT
MECH AA ELCN PWRLV	COO	SSRV	VACANT
MECH HELPER PWRLV	COO	SSRV	VACANT
MECH HELPER PWRLV	COO	SSRV	VACANT
SENIOR PROGRAM MANAGER	COO	RAIL	VACANT
ASST SUPT, ELECT PWR	COO	RAIL	VACANT
SUPV, WAN SYSTEMS	COO	DECO	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
SUPT, SERVICE OPER	COO	BUS	VACANT
HVAC/REF EQT MECH AA	COO	SSRV	VACANT
HVAC/REF EQT MECH AA	COO	SSRV	VACANT
SUPV, CONT INSP ELES	COO	SSRV	VACANT
ASST SUPT STR OPS BO	COO	BUS	VACANT
POLICE COMMUNICATIONS TECH	COO	MTPD	VACANT
BUS CONTROL COMM SPEC	COO	BUS	VACANT
BUS CONTROL COMM SPEC	COO	BUS	VACANT
GEN EQMT MECH D PLNT	COO	SSRV	VACANT
GEN EQMT MECH D PLNT	COO	SSRV	VACANT
GEN EQMT MECH D PLNT	COO	SSRV	VACANT
GEN EQMT MECH D PLNT	COO	SSRV	VACANT
GEN EQMT MECH D PLNT	COO	SSRV	VACANT
GEN EQMT MECH D PLNT	COO	SSRV	VACANT
MECH HELPER GEN COM	COO	SSRV	VACANT

MECH HELPER GEN COM	COO	SSRV	VACANT
MECH HELPER AFCS	COO	SSRV	VACANT
SR HR REPORTING ANALYST	IBOP	HR	VACANT
A/SUPT-COMM SYS MNTN	COO	SSRV	VACANT
SAFETY OFFICER	SAFE	ADM	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH D	COO	BUS	VACANT
SUP AREA ELCL POWER	COO	RAIL	VACANT
EQMT OPER D TRST	COO	RAIL	VACANT
CENTRAL CONTROL SUPERVISOR	COO	RTRA	VACANT
CENTRAL CONTROL SUPERVISOR	COO	RTRA	VACANT
CENTRAL CONTROL SUPERVISOR	COO	RTRA	VACANT
CENTRAL CONTROL SUPERVISOR	COO	RTRA	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
MECH HELPER MACH-R	COO	RAIL	VACANT
MECH HELPER ELECTRON	COO	RAIL	VACANT
MECH HELP ELECT-CMNT	COO	RAIL	VACANT
MECH HELP ELECT-CMNT	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT



MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELPER ATC	COO	RAIL	VACANT
MECH HELPER ATC	COO	RAIL	VACANT
MECH HELPER ATC	COO	RAIL	VACANT
ASSISTANT CHIEF SAFETY OFFICER	SAFE	ADM	VACANT
MGR, TREAS RECON & REPORTING	CFO	TRES	VACANT
SUPV, CRAFT CREW	COO	SSRV	VACANT
MASON AA - PLNT	COO	SSRV	VACANT
S/SHELTER MECH B	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
BUS OPERATIONS MANAGER	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
BUS CLEANER	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH B	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH B	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH A	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH D	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH C	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH B	COO	BUS	VACANT
BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH D	COO	BUS	VACANT
GARG HVAC LEAD MECH	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH AA	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH AA	COO	BUS	VACANT
MGR INVENTORY PLANNING	COO	BUS	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
MECHANIC AA LEADMAN	COO	RAIL	VACANT
MECH AA HVAC-RAIL	COO	RAIL	VACANT

MECH AA ELECT-CMNT	COO	RAIL	VACANT
MECH AA ELECT-CMNT	COO	RAIL	VACANT
SUPV, CAR INSPECTION	COO	RAIL	VACANT
ADMINISTRATIVE ASSISTANT i	COO	RAIL	VACANT
MECH AA - MECHANICAL	COO	RAIL	VACANT
CENTRAL CONTROL SUPERVISOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
SUPT FIELD OPER/OCC	COO	RTRA	VACANT
RAIL OPERATIONS SUPERVISOR	COO	RTRA	VACANT
DEPOT CLERK	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
MECH B ATC TECH	COO	RAIL	VACANT
SH SUP ATC	COO	RAIL	VACANT
MNTN OPER CENT SUPV	COO	RTRA	VACANT
MECH AA ELC BNCH TCH	COO	SSRV	VACANT
MAINTENANCE SCHEDULER	COO	RAIL	VACANT
TRACK WALKER AA PLNT	COO	RAIL	VACANT
TRACK REPAIR C TRST	COO	RAIL	VACANT
SUPVSTRATCOORDMOBILEOPS	COO	RAIL	VACANT
EQMT OPER C TRST	COO	RAIL	VACANT
ASSISTANT PROJECT MANAGER	COO	DECO	VACANT
SOFTWARE ENGINEER	IBOP	IT	VACANT
DOCUMENTUM ADMINISTRATOR	IBOP	IT	VACANT
SUPPLY CHAIN ANALYST	COO	SSRV	VACANT
AIG INVESTIGATIONS	BRD	OIG	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
REV COLLECT TECH 1	CFO	TRES	VACANT
REV COLLECT TECH II	CFO	TRES	VACANT
SUPV, CUSTODIAL MNTN	COO	SSRV	VACANT
SUPV, CUSTODIAL MNTN	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
GARG FLT SVCICER C	COO	BUS	VACANT

BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT
GARG FLT SERVICER C	COO	BUS	VACANT
BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT
BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT
GARG MECH D L922	COO	BUS	VACANT
GARG MECH D L922	COO	BUS	VACANT
GARG FLT SERVICER C	COO	BUS	VACANT
GARG FLT SERVICER C	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
SUPV, TRAINING	COO	BUS	VACANT
ASST SUPT STR OPS BO	COO	BUS	VACANT
ADMINISTRATIVE ASSISTANT i	COO	RAIL	VACANT
MECH AA ELECT-CMNT	COO	RAIL	VACANT
MECH B ELECT-CMNT	COO	RAIL	VACANT
CLEANER	COO	RAIL	VACANT
MECH AA - MECHANICAL	COO	RAIL	VACANT
MANAGEMENT ASSISTANT	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
INTERLOCKING OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
APPREN,LVL 1 ELE/ESC	COO	OBPP	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
SH SUP ATC	COO	RAIL	VACANT
SH SUP ATC	COO	RAIL	VACANT
SH SUP ATC	COO	RAIL	VACANT
MECH B ELCL PWRHV	COO	RAIL	VACANT
SH SUP SYS MNTN SHOP	COO	SSRV	VACANT
MECH AA EL-MECH TECH	COO	SSRV	VACANT
EQMT OPER B TRST	COO	RAIL	VACANT
STRUCT REP A-TRST	COO	RAIL	VACANT
STRUCT REP AA-TRST	COO	RAIL	VACANT



METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH D	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH C	COO	BUS	VACANT
GARAGE CLERK	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
GARAGE CLERK	COO	BUS	VACANT
GARG FLT SERVICER D	COO	BUS	VACANT
AUT/LT TRCK MECH AAL	COO	BUS	VACANT
GEN TRAN BUS GARAGE MECH AAL	COO	BUS	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
MECHANIC AA LEADMAN	COO	RAIL	VACANT
MECH A - MECHANICAL	COO	RAIL	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
MECH A ATC TECH	COO	RAIL	VACANT
SH SUP ATC	COO	RAIL	VACANT
SH SUP ATC	COO	RAIL	VACANT
MECH AA ELCL PWRHV	COO	RAIL	VACANT
STRUCT REP C-TRST	COO	RAIL	VACANT
TRACK REPAIR D TRST	COO	RAIL	VACANT
PROJECT MANAGER, CAP FUND	CPPM	PSSI	VACANT
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	VACANT
ASSISTANT PROJECT MANAGER	COO	RAIL	VACANT
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	VACANT
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	VACANT
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	VACANT
SR VEHICLE ENGINEER (RAIL)	COO	RAIL	VACANT
ENGINEER III	COO	RAIL	VACANT

SCADA TECHNICIAN	COO	RAIL	VACANT
SCADA TECHNICIAN	COO	RAIL	VACANT
SCADA TECHNICIAN	COO	RAIL	VACANT
SCADA TECHNICIAN	COO	RAIL	VACANT
SCADA TECHNICIAN	COO	RAIL	VACANT
PROJECT MANAGER, CIP	COO	DECO	VACANT
QUAL ASSET MISSION ASSUR MGR	INCP	QICO	VACANT
BUSI PLNG ANALYST	INCP	QICO	VACANT
SURVEY PARTY CHIEF	COO	DECO	VACANT
SENIOR SPECIAL AGENT	BRD	OIG	VACANT
METRO POLICE S	COO	MTPD	VACANT
SHEET MET TEC D PLNT	COO	SSRV	VACANT
SUPV, CRAFT CREW	COO	SSRV	VACANT
ACCESS ADVISORY COMM COORD	COO	ACCS	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
SUPT, ESCALAT/ELEVAT	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
DIR, ELIGIBILITY CERTIFICATION	COO	ACCS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
BUS OPERATIONS MANAGER	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT
BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT
HVY BUS COM OVHLR B	COO	BUS	VACANT
BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT
SUPV VEHICLE SERV WRITER	COO	BUS	VACANT
SUPERVISOR, TRANSIT FIELD OPS	COO	BUS	VACANT
MECHANIC AA LEADMAN	COO	RAIL	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
INTERLOCKING OPERATOR	COO	RTRA	VACANT
DEPOT CLERK	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
INTERLOCKING OPERATOR	COO	RTRA	VACANT

INTERLOCKING OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TEST TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
SUPV, MATERIAL CONT	COO	RAIL	VACANT
MECH HELPER ATC	COO	RAIL	VACANT
MECH HELPER ATC	COO	RAIL	VACANT
MECH HELPER GEN COM	COO	SSRV	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
STRUCT REP B-TRST	COO	RAIL	VACANT
SPECIFICATIONS WRITER	COO	RAIL	VACANT
CONS INSPECTOR S	COO	DECO	VACANT
QUAL MISSION ASSURANCE OFFICER	INCP	QICO	VACANT
DESIGN COORDINATOR	COO	DECO	VACANT
CONTRACT ADMIN	IBOP	PRMT	VACANT
STOREROOM CLERK A	COO	SSRV	VACANT
CHIEF COUNSEL	COUN	CIVL	VACANT
MANAGEMENT ASSOCIATE (TEMP)	COO	OBPP	VACANT
MECH HELP ELECT-CMNT	SAFE	BRFS	VACANT
MECH HELPER ATC	SAFE	BRFS	VACANT
MT POLICE OFF (LT)	COO	MTPD	VACANT
MT POLICE OFF (SGT)	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
SUP COIN ROOM	CFO	TRES	VACANT
GARDENER	COO	SSRV	VACANT
GEN EQMT MECH AA PLT	COO	SSRV	VACANT
TECH SKLS TRNG INSTR	COO	OBPP	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
DEPOT CLERK	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT

GARG FLT SERVICER D	COO	BUS	VACANT
HVY OVH SH PAINT BODY MECH D	COO	BUS	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
MECH B ELECT-CMNT	COO	RAIL	VACANT
MECHANIC AA LEADMAN	COO	RAIL	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
MECH HELP ELECT-CMNT	COO	RAIL	VACANT
MECH B - MECHANICAL	COO	RAIL	VACANT
MECH B - MECHANICAL	COO	RAIL	VACANT
MECH B ELECT-CMNT	COO	RAIL	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
MECH A HVAC-RAIL	COO	RAIL	VACANT
MECH B ELECT-CMNT	COO	RAIL	VACANT
MECH HELP ELECT-CMNT	COO	RAIL	VACANT
MECH HELP ELECT-CMNT	COO	RAIL	VACANT
MECH AA HVAC-RAIL	COO	RAIL	VACANT
MECH HELP ELECT-CMNT	COO	RAIL	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
STATION MANAGER	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
MECH HELPER ATC	COO	RAIL	VACANT
SH SUP ATC	COO	RAIL	VACANT
MECH HELPER ATC	COO	RAIL	VACANT
SH SUP COMM SYS MNTN	COO	SSRV	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH B ELCN PWRLV	COO	SSRV	VACANT
MECH AA EL-MECH TECH	COO	SSRV	VACANT
CONSTRUCTION ENGINEER,ELECTRIC	COO	DECO	VACANT
PROJECT MANAGER, CAP FUND	COO	DECO	VACANT
ADMIN ASST II	COO	DECO	VACANT
CONTRACT ADMIN	IBOP	PRMT	VACANT
CONTRACT ADMIN	IBOP	PRMT	VACANT
GARDENER AA - PLNT	COO	SSRV	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT



HVY OVH SH PAINT BODY MECH B	COO	BUS	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
MECHANIC AA LEADMAN	COO	RAIL	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
STATION MANAGER	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
MECH HELPER AFCS	COO	SSRV	VACANT
MECH HELPER ATC	COO	RAIL	VACANT
MECH HELPER ATC	COO	RAIL	VACANT
SH SUP ATC	COO	RAIL	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
LABORER, 0689	COO	RAIL	VACANT
STRUCT REP B-TRST	COO	RAIL	VACANT
LABORER, 0689	COO	RAIL	VACANT
CONS INSP FACILITATOR	COO	DECO	VACANT
SUPERVISOR SHARED SERVICES	IBOP	HR	VACANT
SENIOR SOURCING SPECIALIST	IBOP	HR	VACANT
DIR, METROACCESS	COO	ACCS	VACANT
GARDENER	COO	SSRV	VACANT
SURF FINISH AA-PLNT	COO	SSRV	VACANT
GEN EQMT MECH B PLNT	COO	SSRV	VACANT
DEPOT CLERK	COO	BUS	VACANT
BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT
HVY OVH SH PAINT BODY MECH AAL	COO	BUS	VACANT
MECH AA - MECHANICAL	COO	RAIL	VACANT
MECH HELP - MECHANIC	COO	RAIL	VACANT
MECHANIC AA LEADMAN	COO	RAIL	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
MNTN SUPPORT SPEC	COO	RAIL	VACANT
ELEC SAFE AND SEC SYS SUP TECH	COO	SSRV	VACANT
MECH HELP ELEC PWRHV	COO	RAIL	VACANT
MECH AA ELC BNCH TCH	COO	SSRV	VACANT
MACHINIST AA PLNT	COO	RAIL	VACANT
LABORER, 0689	COO	RAIL	VACANT
TRACK WALKER B PLNT	COO	RAIL	VACANT
SUPERVISOR TRACK MAINTENANCE	COO	RAIL	VACANT
MGR, HR OPERATIONS	IBOP	HR	VACANT
MEDICAL COMPLIANCE ASSISTANT	IBOP	OHAW	VACANT
CHIEF, APPLICATION DEV OPS	IBOP	IT	VACANT
SR REVENUE GUARD	COO	MTPD	VACANT

SIGN FAB AA-PLNT	COO	SSRV	VACANT
GARDENER	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
GARG BODY LEAD MECH	COO	BUS	VACANT
GARG SHIFT LEAD MECH	COO	BUS	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
MGR, CONTRACT & PART	COO	RAIL	VACANT
MECH AA ELC BNCH TCH	COO	SSRV	VACANT
MNTN SCHEDULER	COO	RAIL	VACANT
TRACK WALKER AA PLNT	COO	RAIL	VACANT
CONS INSP-TC/SIGNALS	COO	DECO	VACANT
PROJECT MANAGER, CAP FUND	COO	DECO	VACANT
SR EMPLOYEE RELATIONS OFFICER	IBOP	HR	VACANT
ADMIN ASST IV	EXRL	CSCM	VACANT
AGM, INFORMATION TECHNOLOGY	IBOP	IT	VACANT
TRACK REPAIR AA TRST	SAFE	BRFS	VACANT
MT POLICE OFF (LT)	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
METRO POLICE DET S	COO	MTPD	VACANT
GEN EQMT MECH AA PLT	COO	SSRV	VACANT
TRK & STR TRNG INST	COO	OBPP	VACANT
SERV DISPATCH (E/E)	COO	SSRV	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
BUS CLEANER	COO	BUS	VACANT
BUS MAINTENANCE SUPERVISOR	COO	BUS	VACANT
BUS RELIABILITY TECH	COO	BUS	VACANT
STATION MANAGER	COO	RTRA	VACANT
TRAIN OPERATOR	COO	RTRA	VACANT
TEST TRAIN OPERATOR	COO	RTRA	VACANT
STATION MANAGER	COO	RTRA	VACANT
METROBUS OPERATOR	COO	BUS	VACANT
SUPERVISOR AFCS	COO	SSRV	VACANT
MECH AA ELC BNCH TCH	COO	SSRV	VACANT
TRACK REPAIR B TRST	COO	RAIL	VACANT
SR EMPLOYEE RELATIONS OFFICER	IBOP	HR	VACANT
MGR, SM BUSINESS PROGRAMS OFF	IBOP	PRMT	VACANT
SUPY PURCHASE AGENT	IBOP	PRMT	VACANT
SENIOR PROJECT MANAGER	IBOP	IT	VACANT
MT POLICE OFF (CAPT)	COO	MTPD	VACANT
MT POLICE OFF (SGT)	COO	MTPD	VACANT
METRO POLICE S	COO	MTPD	VACANT
MT POLICE OFF (SGT)	COO	MTPD	VACANT
GARDENER	COO	SSRV	VACANT

GEN TRAN BUS GARAGE MECH A	COO	BUS	VACANT
MECH AA ELC BNCH TCH	COO	SSRV	VACANT
ASST MGR-CASH TECH	CPPM	FARE	VACANT
TRANSIT ASSET MGMT STRAT PL MG	CPPM	TAMO	VACANT
EEO SPECIALIST	IBOP	FAIR	VACANT
CONTRACT ADMIN	IBOP	PRMT	VACANT
REVENUE GUARD	COO	MTPD	VACANT
SURF FINISH AA-PLNT	COO	SSRV	VACANT
ASSISTANT CHIEF ENGINEER	COO	BUS	VACANT
MECH AA LOCKSMITH	COO	SSRV	VACANT
MNTN SCHEDULER	COO	RAIL	VACANT
MNTN SCHEDULER	COO	RAIL	VACANT
WELDER AA - TRST	COO	RAIL	VACANT
DIVISION SUPERINTENDENT, TRST	COO	RAIL	VACANT
EQMT OPER A TRST	COO	RAIL	VACANT
ASST CONFIDENTIAL FINANCIAL AN	CFO	TRES	VACANT
WELDER B - TRST	SAFE	BRFS	VACANT
SUPV, TECH SKLS TRNG	COO	OBPP	VACANT
MT POLICE OFF (SGT)	COO	MTPD	VACANT
ANTI-TERROR INTELL ANLS LIAISO	COO	MTPD	VACANT
SR. FINANCIAL SYSTEMS ANALYST	CFO	ACCT	VACANT
RAIL OPERATIONS SUPERVISOR	COO	RTRA	VACANT
TEST TRAIN OPERATOR	COO	RTRA	VACANT
TRANSIT ASSET MGMT STRAT PL MG	CPPM	TAMO	VACANT
ASSISTANT CHIEF ENGINEER	COO	DECO	VACANT
PARALEGAL	COUN	LGSP	VACANT
OFFICE ADMIN - BUSV	COO	BUS	VACANT
ASST SUPT FLD OP/OCC	COO	OBPP	VACANT
PROJECT MANAGER, VEHICLES	COO	RAIL	VACANT
ASSOCIATE TRACK ENGINEER	COO	RAIL	VACANT
EAP ADMIN SUPPT SPECIALIST	IBOP	OHAW	VACANT
SPEC POLICE OFF-SGT	COO	MTPD	VACANT
GEN TRAN BUS GARAGE MECH D	COO	BUS	VACANT
MGR, RAILCAR/BUS AND EQUIP INS	COO	BUS	VACANT
PROJ MGR CAP FUNDED PRGMS	COO	OBPP	VACANT
BUS CLEANER	COO	BUS	VACANT
BUS RELIABILITY TECH	COO	BUS	VACANT
PUBLIC INFORMATION OFFICER	EXRL	CSCM	VACANT
CONTRACT ADMIN	IBOP	PRMT	VACANT
SR FINANCIAL OFFICER	CFO	OMBS	VACANT
CAR EQUIP TRNG INST	COO	OBPP	VACANT
ESC/ELE JOURN TECH	COO	SSRV	VACANT
TEST TRAIN OPERATOR	COO	RTRA	VACANT
MECH AA ATC TECH	COO	RAIL	VACANT
PROJECT MANAGER, CAP FUND	COO	DECO	VACANT
ITRP FUNC COORD	COO	OBPP	VACANT
METRO POLICE DET S	COO	MTPD	VACANT

PROJECT MANAGER, CAP FUND	COO	DECO	VACANT
MECH ENGR-FACILITIES	COO	DECO	VACANT
AUT/LT TRCK MECH D	COO	BUS	VACANT
BUS CLEANER	COO	BUS	VACANT
ASST MGR RECRUITMENT OPS	IBOP	HR	VACANT
POLICE FIREARMS TRNG COORD	COO	MTPD	VACANT
MECHANICAL ENGINEER	COO	DECO	VACANT
SR DIR CAPITAL PROGRAM DELIV	COO	DECO	VACANT
MT POLICE OFF (CAPT)	COO	MTPD	VACANT
MGR HR SHARED SVCS & RPTG ANLT	IBOP	HR	VACANT
METRO POLICE DET S	COO	MTPD	VACANT
METRO POLICE DET S	COO	MTPD	VACANT
METRO POLICE DET S	COO	MTPD	VACANT
METRO POLICE DET S	COO	MTPD	VACANT
METRO POLICE DET S	COO	MTPD	VACANT
SR ADMINISTRATIVE ASSISTANT	COO	BUS	VACANT
MANAGER, TALENT MGMT	IBOP	HR	VACANT

Months Vacant	Salary and Fringe
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DC CITY COUNCIL ANNUAL PERFORMANCE HEARING  
WMATA OFFICE OF PROCUREMENT AND MATERIALS  
CONTRACT ACTIVITY  
FISCAL YEAR 2017

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000054962	Kawasaki Rail Car Inc	CIP0057	1000 Series Replacements (Option 4 - 300 railcars)	08-FEB-17	Behari, Kunj		\$ 290,434,239	\$ 405,234,101
			Commissioning Facility Industrialization	08-FEB-17	Behari, Kunj	RC7000	\$ 1,442,739	\$ 1,442,739
			Economic Price Adjustment - Option 4; 7000 Series Railcars Escalation	08-FEB-17	Behari, Kunj	RC7000	\$ 19,438,552	\$ 19,438,552
			WMATA Development Costs (Share of Base 64 Railcars)	08-FEB-17	Behari, Kunj		\$ 35,076,991	\$ 35,076,991
		CIP0060	Exercise Option #3 with Kawasaki - Contract RC7000 for the replacement of the 4000 Series railcars	08-FEB-17	Behari, Kunj	RC7000	\$ 46,135,148	\$ 22,109,496
		CIP0256	1000 Series Replacements (Option 4 - 300 railcars)	08-FEB-17	Behari, Kunj		\$ 188,021,546	\$ -
			Economic Price Adjustment - Option 4; 7000 Series Railcars Escalation	08-FEB-17	Behari, Kunj	RC7000	\$ 4,859,638	\$ -
			Exercise Option #3 with Kawasaki - Contract RC7000 for the replacement of the 4000 Series railcars	08-FEB-17	Behari, Kunj	RC7000	\$ 138,110,652	\$ 66,475,885
			WMATA Development Costs (Share of Base 64 Railcars)	08-FEB-17	Behari, Kunj		\$ 9,331,149	\$ 405,125
		CRB0019	Dulles 64 Railcars (Option 1 - Phase 2)	08-FEB-17	Behari, Kunj	RC7000	\$ 14,332,723	\$ 14,332,723
			Dulles Railcars (Base - 64 railcars)	08-FEB-17	Behari, Kunj		\$ 150,638,319	\$ 109,740,661
			Spare parts for base 64 railcars	08-FEB-17	Behari, Kunj		\$ 3,856,900	\$ 3,820,490
		CRB0020_01	Dulles 64 Railcars (Option 1 - Phase 2)	08-FEB-17	Behari, Kunj	RC7000	\$ 105,106,637	\$ 86,593,536
			Blanket Purchase Agreement to Provide labor, material disposal services to de-grease, clean & deodorize escalator well-ways. Pump escalator pits on an as needed basis.	02-JUN-17	Fletcher,George		\$ 40,000	\$ 21,224
0000078676	Clean Venture Inc		COVER,SEAT-STX:BOTTOM,BLUE,6K,RAIL CAR, TEXT:39 IN	01-AUG-16	Wilson,Melloney Alceia		\$ 3,930	\$ 3,930
0000100267	PWI ALLEGHENY ARC		FILTER:TRACTION MOTOR	10-NOV-16	Wilson,Melloney Alceia		\$ 11,220	\$ 11,220
0000101906	Rogers Foam Corp		Blanket Purchase Agreement to Provide Power Washing/Cleaning for Escalator Steps and various Escalator cleaning/environmental services as required on an as needed basis.	02-JUN-17	Fletcher,George		\$ 75,000	\$ 59,057
0000102358	Brannan & Brannan Services LLC		Funding Modification on PO.0000102358 to provide Power Washing/Cleaning for Escalator Steps and various Escalator cleaning/environmental services as required on an as needed basis.	02-JUN-17	Fletcher,George		\$ 30,000	\$ 23,126
0000102359	Clean Venture Inc		Blanket Purchase Agreement to Provide Power Washing/Cleaning for Escalator Steps and various Escalator cleaning/environmental services as required on an as needed basis.	02-JUN-17	Fletcher,George		\$ 40,000	\$ 15,189
0000107030	American Glass and Glazing		Funding Modification on BPA 0000107030 for Escalator Glass Replacement	27-APR-17	Fletcher,George		\$ 75,000	\$ 52,317
			Furnish and install tempered Z97 rated clear laminated safety glass for replacement of broken glass on escalators.	27-APR-17	Fletcher,George		\$ 50,000	\$ 49,217
0000107136	Safeware Inc		Decal Stripe, Silver 1 x 8 x 6THK, 3M	26-AUG-16	Spollen,Charlene		\$ 120	\$ -
			Hard Hat, (White with Ratchet Suspension, WMATA Logo on Front)	26-AUG-16	Spollen,Charlene		\$ 338	\$ 338
			Reflective Tape Labor	26-AUG-16	Spollen,Charlene		\$ 113	\$ -
			Stripe Set, 1/2x7" Refl. for V-Gard top	26-AUG-16	Spollen,Charlene		\$ 140	\$ -
0000107262	C N Robinson Lighting Supply		LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI-PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	05-AUG-16	Lansdown,Carl Lester		\$ 4,200	\$ 4,200
0000107917	Noland Company		SCRAPER:RAZOR BLADE WALL, TEXT:RED DEVIL ONLY, 200/BOX, 068-00-0528 = BLADE, HEOP	01-AUG-16	Currie,Leon L.		\$ 420	\$ 420
0000108001	Wabtec Passenger Transit		O-RING: MATERIAL: RBR, OUTSIDE DIAMETER: 1-5/8 IN, TYPE: SEAL	03-NOV-16	Dale,Leah E		\$ 175	\$ 175
0000108050	Alstom Signaling Inc		BUSHING:INSULATING	14-JUL-16	Lansdown,Carl Lester		\$ 261	\$ 261
0000108142	Xerox Corp	CIP0251	Maintenance & Support for Xerox 7855 - 13 months.	13-MAR-17	Toure,Gerald O		\$ 16,813	\$ 13,364
			Xerox 7855 MFD - Professional Place	13-MAR-17	Toure,Gerald O		\$ 29,115	\$ 29,115
0000108200	Tri-state Battery & Auto Elec., Inc.		STATOR,ALTERNATOR-STX:COIL ASSEMBLY, TEXT:NIEHOFF P/N A7-645 OEM ONLY	14-JUL-16	Lansdown,Carl Lester		\$ 4,695	\$ 4,695
0000108392	SPX Corporation		CABLE,FAREBOX-STX:BILL VALIDATOR, TEXT:S/A	01-JUL-16	Hilbers,Katherine V	CQ-15176	\$ 1,835	\$ 1,835
			HARNES,WIRING-STX:TEXT:S/A	01-JUL-16	Hilbers,Katherine V	CQ-15176	\$ 1,430	\$ 1,430

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108393	New Flyer Industries Canda LLC		GLASS,DOOR:UPPER ENTRANCE,GRAY TINT,ALMA COAT 2000/2514	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 12,334	\$ 12,334
0000108394	Graybar Electric Co Inc		CONNECTOR,WIRE NUT:ORANGE	01-JUL-16	Hilbers,Katherine V	CQ116018J	\$ 360	\$ 360
0000108395	Advance Safety Equipment Co		SUIT:PPE,CHEMICAL,XX-LARGE,YELLOW POLYETHYLENE COATING, TEXT:DELUXE COVERALLS W/ UNDER ARM GUSSETS & EXTRA ROOM IN SEAT & UPPER LEGS, W/ HOOD, 12/CASE	01-JUL-16	Hilbers,Katherine V	CQ116033A	\$ 1,730	\$ 1,730
0000108396	C N Robinson Lighting Supply		BATTERY, DRYCELL: TYPE: ALKALINE, SIZE: C, VOLTAGE: 1.5, COMMONNAME: C-size alkaline battery	01-JUL-16	Hilbers,Katherine V	CQ116013F	\$ 1,805	\$ 1,805
0000108397	Sparta Consulting, Inc. dba KPIT	CIP0049_03	FQ14079 - Data Analyst Level 3.	01-JUL-16	Yi,Eric C	FQ14079	\$ 406,591	\$ 406,590
0000108398	Ansaldo STS USA, Inc.		BOARD,PRINTED CIRCUIT-STX:RECEIVER INPUT ATP MODULE,2820HZ, TEXT:AF-800W, US&S	01-JUL-16	Reynolds, Olivia J.		\$ 2,695	\$ 2,695
0000108399	Adams Elevator Company		ROLLER,ELEVATOR:GUIDE,6 IN DIA,FITS MODEL B ASSEMBLY	01-JUL-16	Hilbers,Katherine V	CQ14071A	\$ 451	\$ 451
0000108400	ECS Corporation		BELT:FITS ESCALATOR	01-JUL-16	Hilbers,Katherine V	CQ14071D	\$ 488	\$ 488
0000108401	Certified Elevator & Escalator		LAMP,LIGHT EMITTING DIODE:DIRECTIONAL,36-130V,T5- 1/2,WHITE,DOUBLE CONTACT	01-JUL-16	Hilbers,Katherine V	CQ14071C	\$ 2,000	\$ 2,000
0000108402	Certified Elevator & Escalator		SENSOR,PROXIMITY:CABLE,NC, TEXT:SWITCH	01-JUL-16	Hilbers,Katherine V	CQ14071C	\$ 1,800	\$ 1,800
0000108403	GEM Fasteners & Supply, LLC		ROD,THREADED-STX:7/8 IN DIA,11 IN LG,HOT DIPPED GALV,ASTM A449,ASTM A153/A153M, TEXT:TYPE I, FULLY, THE THREADED ROD SHALL PREFERABLY BE MANUFACTURED	01-JUL-16	Reynolds, Olivia J.		\$ 116,462	\$ 116,462
0000108404	Truck Refrigeration Repair Inc		HARNNESS:AIR CONDITIONER COMPRESSOR, TEXT:OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQ116010Y	\$ 2,395	\$ 2,395
0000108405	New Flyer Industries Canda LLC		ADJUSTER,SLACK-STX:FRONT RIGHT BRAKE,ORION VI,VII, TEXT:KIT, HALDEX P/N 300-10042 ONLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 7,047	\$ 7,047
			COOLER,TRANSMISSION:NEW FLYER	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 21,418	\$ 21,418
			GEARBOX:POWER STEERING ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQ115235I	\$ 4,469	\$ 4,469
			O-RING:FILTER SEAL, POWER STEERING/HYDRAULIC FAN T125 RESERVOIR ASSEMBLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 160	\$ 160
			RESERVOIR:RESERVOIR ASSY W/C RAMP PUMP, TEXT:RESERVOIR ASSEMBLY, FOR WHEELCHAIR RAMP PUMP ON NEW FLYER FLEET (OEM ONLY)					
			IIUR - 32632 CREATED 04/02/14	01-JUL-16	Hilbers,Katherine V	CQ116010R	\$ 267	\$ 267
0000108406	New Flyer Industries Canda LLC		ASSEMBLY:BRAKE PEDAL TREADLE,NEW FLYER CNG BUS, TEXT:BENDIX 107915 ONLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 17,303	\$ 17,303
			HOSE,HYDRAULIC:2100-2231,ORION V, TEXT:ASSEMBLY, P/S PRESSURE LINE, CONNECTALL LTD P/N 050908543 AND DAIMLER P/N 050908543 OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQ12667_02	\$ 179	\$ 179
			REGULATOR:FUEL, TEXT:PROHEAT M80 UNITS, OEM ONLY 6338461	01-JUL-16	Hilbers,Katherine V	CQ116052G	\$ 20,580	\$ 20,580
0000108407	Vehicle Maint Program Inc		BEARING,ROLLER-STX:32022X,TAPERED CUP AND CONE ASSEMBLY,ID=110mm,OD=170mm,Width=38mm,CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 32022X OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQ115118D	\$ 5,530	\$ 5,530
0000108408	Mohawk Manufacturing & Supply Company		ADJUSTER,SLACK-STX:RIGHT REAR BRAKE,2100-2231,ORION, TEXT:HALDEX 300-10043 ONLY	01-JUL-16	Hilbers,Katherine V	CQ115098-C	\$ 4,328	\$ 4,328
0000108409	Vehicle Maint Program Inc		CONE,BEARING-STX:SAME AS WMATA 931-66-0012,TAPERED ROLLER,CERTIFICATION VMI, TEXT:SAME AS WMATA 931-66-0012, TIMKEN OR SKF P/N 555S OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQ115118D	\$ 3,898	\$ 3,898
0000108410	Transit Parts Holdings Inc.		CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT Front cover outside	01-JUL-16	Dixon,Robert		\$ 554	\$ 554
			GAS:SPRING,NABI BATTERY DOOR, TEXT:GAS SPRING USED TO HOLD OPEN BATTERY ACCESS DOOR ON NABI BUSES.	01-JUL-16	Dixon,Robert		\$ 62,468	\$ 62,468
			IIUR - 34537 3/4/15	01-JUL-16	Dixon,Robert		\$ 891	\$ 891

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			LEVEL:SENSOR ASSEMBLY, TEXT:SENSOR ASSEMBLY, LEVELING, FITS THE BRT 42' 8000 SERIES					
			IIUR - 32968					
			07/09/14	01-JUL-16	Dixon,Robert		\$ 2,727	\$ 2,727
			MIRROR:REAR STEPWELL,6 IN,NABI BRT	01-JUL-16	Dixon,Robert		\$ 285	\$ 285
0000108411	Gillig Corporation		KIT:SEAT BELT,ORION VII,CONTAINS 2PT W/ SWITCH AM80, TEXT:OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQ15106B	\$ 2,640	\$ 2,640
0000108412	New Flyer Industries Canda LLC		KIT:NEW FLYER BUS,CONTAINS BUSHING,RADIUS ROD,2300,2400,2800,3700,5400,6K, TEXT:REAR, OEM ONLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 11,565	\$ 11,565
			ROD,RADIUS-STX:LOWER REAR AXLE,FLEET 2300,2400,2800,3700,5400,6K,FITS NEW FLYER BUSES,CERTIFICATION VMI, TEXT:ZF INDUSTRIES LLC P/N 08034521880001 NEW FLYER P/N 015988 OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQ1152351	\$ 30,523	\$ 30,523
			SPRING,AIR-STX:FRONT AXLE,2300,2400,2800,3700,5400,6001-6050,6101- 6217,6301-6610,BUSES, TEXT:OEM ONLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 27,010	\$ 27,010
			SPRING,AIR-STX:REAR,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 15,482	\$ 15,482
			VALVE,AIR-STX:FRONT KNEELING ASSEMBLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 2,457	\$ 2,457
0000108413	New Flyer Industries Canda LLC		COVER,SUSPENSION:FRONT CURBSIDE RADIUS ROD BRACKET,STAINLESS STEEL,2300-2464,CNG BUS, TEXT:SCT WELDING P/N 096994 OEM ONLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 413	\$ 413
			PLATE,SUSPENSION:MOUNTING AIR SPRING,2300-2464,CNG BUS FRONT AXLE, TEXT:SCT WELDING P/N 048899 OEM ONLY, USE 2 PER JOB	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 9,884	\$ 9,884
0000108414	Gillig Corporation		NUT,HEX-STX:1-3/4 IN DIA,12 UNC, TEXT:W/ DETENT, NOTE PURCHASE HEX STYLE NUT ONLY, NOT SPANNER STYLE NUT, MERITOR 1227S1527, DAIMLER CHRYSLER BUS F01012518AU, NEW FLYER 6329676 ONLY, USE 2 PER JOB UI=UM	01-JUL-16	Hilbers,Katherine V	CQ15106B	\$ 113	\$ 113
0000108415	Johnson & Towers Baltimore Inc		HOUSING,TRANSMISSION:B400, TEXT:ID1 & ID3	01-JUL-16	Hilbers,Katherine V	CQ1160100	\$ 5,488	\$ 5,488
0000108416	Truck Refrigeration Repair Inc		DRYER,HVAC-STX:AIR CONDITIONER,5/8 IN INLET X 1/2 IN OUTLET,4001- 4104,FLX, TEXT:ORS, W/O RINGS, OEM ONLY, OLD PART NUMBER SUPERSEDED BY 61-600	01-JUL-16	Hilbers,Katherine V	SAP971390176	\$ 4,596	\$ 4,596
0000108417	New Flyer Industries Canda LLC		CONTROLLER:DEFROSTER/FLOOR HEATER,24V,6301- 6609,3751,3770,5431-5452,NEW FLYER	01-JUL-16	Hilbers,Katherine V	CQ116010R	\$ 19,430	\$ 19,430
			FILTER:DEFROST	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 2,943	\$ 2,943
			ROD,RADIUS-STX:FRONT AXLE,2300,2400,NEW FLYER, TEXT:2 PER AXLE, NEW FLYER P/N 072543 OR ARVIN MERITOR P/N A38029620 OEM ONLY, USE 2 PER JOB UI=UM, X93-27-0023	01-JUL-16	Hilbers,Katherine V	SAP932700023	\$ 7,849	\$ 7,849
0000108418	Johnson & Towers Baltimore Inc		BEARING:THRUST ASSEMBLY,TRANSMISSION B400,P1 PLANETARY CA Layer 7 SecureSpan SOA Gateway**Trusted Product** from 1/18/16- 6/30/16. Part No. CODSF991	01-JUL-16	Hilbers,Katherine V	SAP906550060	\$ 1,012	\$ 1,012
0000108419	immixTechnology, Inc.		MODULE,ECU-STX:ABS,24V,3700,6301-6610,NEW FLYER BUS, TEXT:4S/4M, ARVIN MERITOR P/N S4008503220, NEW FLYER P/N 336324 OEM ONLY	01-JUL-16	Walker,Felicia		\$ 65,082	\$ 65,082
0000108420	Prevost Parts		GLOVES, RUBBERGLOVES: LENGTH: 10 MM, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: 2X-LARGE, MATERIAL: LATEX, COLOR: ANY	01-JUL-16	Hilbers,Katherine V	CQ15098-J	\$ 3,248	\$ 3,248
0000108421	Daycon Products Company Inc			01-JUL-16	Vrabel,Patricia M	CQ11332-08-1	\$ 2,176	\$ 2,176
0000108422	New Flyer Industries Canda LLC		BUTTON:STEERING COLUMN HORN,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 3,376	\$ 3,376

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DOOR:ASSEMBLY,BATTERY ACCESS, TEXT:DOOR ASSEMBLY, BATTERY ACCESS					
0000108423	New Flyer Industries Canda LLC	IIUR - 33872 1/9/15	FENDER:POLYURETHANE, TEXT:FENDER, POLYURETHANE	01-JUL-16	Hilbers,Katherine V	CQI16010R	\$ 1,585	\$ 1,585
		IIUR - 34028 1/26/15	GLASS:SASH DRIVER WINDOW, TEXT:Driver Sash Glass, 6mm LAM 72% green, fits New Flyer SR759, SR814, SR1060	01-JUL-16	Hilbers,Katherine V	CQI16018P	\$ 633	\$ 633
		IIUR - 34133 2/2/15	METER:SPEEDOMETER/ODOMETER,28,NEW FLYER CNG, TEXT:FORSTER INSTRUMENT LTD. P/N 580FO-488261 OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQI16010R	\$ 420	\$ 420
			MODULE:CORNER BLACK, TEXT:MODULE, CORNER BLACK, REAR, C/S					
		IIUR - 34370 2/18/15	MANIFOLD:WHEELCHAIR RAMP,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:BLOCK, 12V, BERENDSEN FLUID POWER P/N PDS12 OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQI16010R	\$ 1,544	\$ 1,544
0000108424	New Flyer Industries Canda LLC		PIVOT,DOOR:EXIT,2300,2400,2800,3700,5400,6001-6217,6301-6423,5424- 6461,3700,NF WMATA BUS, TEXT:OEM ONLY	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 4,855	\$ 4,855
			DOOR,BUS:ENGINE ACCESS	01-JUL-16	Hilbers,Katherine V	CQI16013Z	\$ 1,893	\$ 1,893
0000108425	New Flyer Industries Canda LLC		ASSEMBLY,SR1151,SR1166,SR1263,SR1264,SR1265,SR1355,2800,3700,5 400,6300-6400,NEW FLYER, TEXT:OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQI16010R	\$ 10,198	\$ 10,198
			GLASS,DOOR:FULL ENTRANCE,FITS NF WMATA BUSES 3700' S,5424- 6461 6301-6423, TEXT:OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQI16022F	\$ 2,767	\$ 2,767
			GLASS,WINDOW:FRONT DESTINATION,SR1263,1264,1265,1355,1151,1166,6301-6423,5424- 6461,3700 & 2800,NEW FLYER,WMATA BUSES, TEXT:WINDOW, FLUSH, OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQI15239RN	\$ 13,112	\$ 13,112
			KIT:LEVELING VALVE RR,NEW FLYER BUS,2800,3700,5400,6301-6461, TEXT:AIR SYSTEM, OEM ONLY	01-JUL-16	Hilbers,Katherine V	CQI16025G	\$ 687	\$ 687
			SENSOR:EXIT DOOR,2800,3700,5400,6001-6050,6001-6217,6300-6609	01-JUL-16	Hilbers,Katherine V	CQI15239RN	\$ 20,612	\$ 20,612
			TRIM:DOOR,FORE ENTRANCE NEW FLYER 6300-6400, TEXT:TRIM, DOOR, FORE, ENTRANCE, NEW FLYER 6300-6400					
		IIUR - 35197 4/27/15	GLASSES,SAFETY-STX:PPE,5.75 IN WD TEMPLE HINGE TO TEMPLE HINGE,CLEAR POLYCARBONATE LENS,W/ SIDE SHIELDS,MUST MEET ANSI Z87.1-2003 STANDARDS, TEXT:RED-WHITE-BLUE TEMPLES, SHATTER RESISTANT, SHIELD 99.9% UVA AND UVB LIGHT, ZERO DISTORTION LENSES, EXTENDABL	01-JUL-16	Hilbers,Katherine V	CQI16010R	\$ 1,530	\$ 1,530
0000108426	Calico Industrial Supply, LLC		PAPER, ROLL: WEIGHT: 40 LB, TYPE: KRAFT WRAPPING, SIZE: 36 IN WD X 1440 FT LG, COMMONNAME: KRAFT WRAPPING PAPER, MASKING PAPER, COLOR: BROWN	01-JUL-16	Vrabel,Patricia M	CQ11332-03-1	\$ 4,350	\$ 4,350
0000108427	National Supply Company			01-JUL-16	Hilbers,Katherine V	CQI16052E	\$ 4,474	\$ 4,474

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108428	Graybar Electric Co Inc	CIP0136	Transformer-15kVA 3Ph 480-208Y/120V-MFG# 4X15T2FSS-Hamm P/N	01-JUL-16	Graham,Diane Williams		\$ 17,520	\$ 17,520
0000108429	Transit Parts Holdings Inc.		PO15KBF7 GLASS,WINDSHIELD:NABI 60 FT BRT DRIVERS	01-JUL-16	Dixon,Robert		\$ 93,571	\$ 93,571
0000108430	New Flyer Industries Canda LLC		CAP,RADIATOR:PRESSURE ASSEMBLY,2300-2464,WMATA NEW FLYER CNG, TEXT:STANT MANUFACTURING CO P/N ACA-2724 OEM ONLY VEST:SAFETY, TEXT:Class 2, ANSI 107-2010 Flame Resistance Safety Vest. For general use only. Small to Medium	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 635	\$ 635
0000108431	Safeware Inc		IIUR - 33613 11/10/14	01-JUL-16	Asres,Wondem	CQ15035	\$ 3,050	\$ 3,050
			HOSE:SILICONE, TEXT:HOSE, SILICONE 1" I.D.:NF P/N 371416, SR 1413, BUSES 6462-6599, CHARGE AIR COOLER,NEW FLYER BUSES					
0000108432	New Flyer Industries Canda LLC		IIUR - 35997 8/10/15	01-JUL-16	Hilbers,Katherine V	CQ116052G	\$ 703	\$ 703
0000108433	Gillig Corporation		HORN:HIGH PITCH,24V	01-JUL-16	Hilbers,Katherine V	CQ15106B	\$ 73	\$ 73
0000108434	New Flyer Industries Canda LLC		VALVE:DRAIN COCK,VALVE, TEXT:VALVE, FITTING, PARKER HANNIFIN P/N DC606-4 OEM ONLY, MARKED URGENT	01-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 37	\$ 37
0000108435	Tec Tran Corporation		KIT:BRAKE CONTROL VALVE,OVERHAUL, TEXT:REAR	01-JUL-16	Dale,Leah E		\$ 57,776	\$ 57,776
0000108436	Washington Professional System		Mondopad All-in-One Interactive Display System - JGB Room 216	01-JUL-16	Sampson, Alaster Q		\$ 21,905	\$ 21,905
0000108437	Kawasaki Rail Car Inc		SPRING,AIR:ASSEMBLY,BREDA TRUCK TP 29	01-JUL-16	Dale,Leah E		\$ 92,176	\$ 92,176
0000108438	Crestline Specialties Inc		IRe-order Setup Charge	01-JUL-16	Whitehead,Eldora F		\$ 10	\$ 10
			Item # 113511 01A - Cosmopolitan Shopper Tote shipping Charges	01-JUL-16	Whitehead,Eldora F		\$ 4,560	\$ 4,560
			EAP- Substance Abuse Professional/Employee Assistance Counselor (SAP/EAC) Liability Insurance	01-JUL-16	Smith,Cindy D		\$ 500	\$ 500
0000108439	Substance Abuse Solutions, LLC		EAP, SAP/EAC Counselor (Part-time), Funding Mod PO-0000108439 60-Days- Occupational Health and Wellness (OHAW); Additional funding through September 1, 2017.	01-JUL-16	Smith,Cindy D		\$ 20,944	\$ 20,944
			EAP-Substance Abuse Professional/Employee Assistance Counselors (SAP/EAC)	01-JUL-16	Smith,Cindy D		\$ 128,128	\$ 128,128
			COMPOUND, SEALING: CONTAINER: 10.3 OZ TUBE, TYPE: POLYURETHANE, COLOR: WHITE	01-JUL-16	Lansdown,Carl Lester	SAP067000811	\$ 2,925	\$ 2,925
0000108440	Beltway Industrial Supply Co		Credit Card Hand Sanitizers- Blue with White Imprint	01-JUL-16	Whitehead,Eldora F		\$ 990	\$ 990
0000108441	Good As Gold Promotion, LLC		Freight for Hand Sanitizer	01-JUL-16	Whitehead,Eldora F		\$ 85	\$ 85
			Freight for LED Bracelets	01-JUL-16	Whitehead,Eldora F		\$ 120	\$ 120
			Freight for Microfiber Cloth	01-JUL-16	Whitehead,Eldora F		\$ 30	\$ 30
			LED Bracelets - 250/Color	01-JUL-16	Whitehead,Eldora F		\$ 2,100	\$ 2,100
			Re-Set Charge	01-JUL-16	Whitehead,Eldora F		\$ 30	\$ 30
0000108442	New Flyer Industries Canda LLC	CIP0005	White Micribiber Cloth 7" x 9" with Pouch KIT, CHASSIS:	01-JUL-16	Whitehead,Eldora F		\$ 1,350	\$ 1,350
			RESISTOR, FIXED: CONNECTION: RADIAL LUGS, FITS: KONE TRANS 190, MATERIAL: VITREOUS ENAMEL, RESISTANCE: 500HMS, TOLERANCE: +/-5, TYPE: WIREWOUND, USED ON: CONTROLLER- AUX. HANDRAIL DRIVE, WATTAGE: 100 WATTS	01-JUL-16	Dixon,Robert	FQ16043	\$ 153,839	\$ 153,839
0000108443	Kone Inc			01-JUL-16	Ellerbe,Vanessa		\$ 233	\$ 233
0000108444	Insurance Overload Services, Inc.		Temp Calims Adjusters to fill-in during extended absences of employees	01-JUL-16	Toure,Gerald O		\$ 60,000	\$ 59,669
			SWITCH, LIMIT: ACTUATOR: ROLLER LEVER, CONTACT ARRANGEMENT: 1NO-1NC, ENCLOSURE: SEE THROUGH COVER, FITS: HOISTWAY LIMIT SWITCH, ROLLER: RUBBER, SIDE: LEFT HAND SIDE, SPECIFICATION/STANDARD: CSA APPROVED, USED ON: MCE TRACTION ELEVATOR	01-JUL-16	Ellerbe,Vanessa		\$ 225	\$ 225

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SWITCH, LIMIT: ACTUATOR: ROLLER LEVER, CONTACT ARRANGEMENT: 1NO-1NC, ENCLOSURE: SEE THROUGH COVER, FITS: HOISTWAY LIMIT SWITCH, ROLLER: RUBBER, SIDE: RIGHT HAND SIDE, SPECIFICATION/STANDARD: CSA APPROVED, USED ON: MCE TRACTION ELEVATOR	01-JUL-16	Ellerbe,Vanessa		\$ 225	\$ 225
0000108446	Cosmos Air Purification Enviro		Box Metal Frames 12x24x12 (Part # CZPK8B242)	01-JUL-16	Blanton,Alicia		\$ 284	\$ 284
			Box Metal Frames 24x24x12 (Part # CZPK8B442)	01-JUL-16	Blanton,Alicia		\$ 1,624	\$ 1,624
			Merv-13 Filters 12x20x4 (Part # CMR13-244)	01-JUL-16	Blanton,Alicia		\$ 86	\$ 86
			Merv-13 Filters 12x24x2 (Part # CMR13-242)	01-JUL-16	Blanton,Alicia		\$ 378	\$ 378
			Merv-13 Filters 12x24x4 (Part # CMR13-244)	01-JUL-16	Blanton,Alicia		\$ 2,279	\$ 2,279
			Merv-13 Filters 16x20x2 (Part # CMR13-602)	01-JUL-16	Blanton,Alicia		\$ 198	\$ 198
			Merv-13 Filters 16x20x4 (Part # CMR13-604)	01-JUL-16	Blanton,Alicia		\$ 6,829	\$ 6,829
			Merv-13 Filters 16x25x2 (Part # CMR13-652)	01-JUL-16	Blanton,Alicia		\$ 194	\$ 194
			Merv-13 Filters 16x25x4 (Part # CMR13-654)	01-JUL-16	Blanton,Alicia		\$ 9,395	\$ 9,395
			Merv-13 Filters 20x20x4 (Part # CMR13-004)	01-JUL-16	Blanton,Alicia		\$ 4,976	\$ 4,976
			Merv-13 Filters 20x24x2 (Part # CMR13-042)	01-JUL-16	Blanton,Alicia		\$ 338	\$ 338
			Merv-13 Filters 20x24x4 (Part # CMR13-044)	01-JUL-16	Blanton,Alicia		\$ 15,795	\$ 15,795
			Merv-13 Filters 20x25x2 (Part # CMR13-052)	01-JUL-16	Blanton,Alicia		\$ 1,049	\$ 1,049
			Merv-13 Filters 20x25x4 (Part # CMR13-054)	01-JUL-16	Blanton,Alicia		\$ 9,177	\$ 9,177
			Merv-13 Filters 24x24x2 (Part # CMR13-442)	01-JUL-16	Blanton,Alicia		\$ 616	\$ 616
			Merv-13 Filters 24x24x4 (Part # CMR13-444)	01-JUL-16	Blanton,Alicia		\$ 8,375	\$ 8,375
			Merv-13 Filters 25x25x4 (Part # CMR13-444)	01-JUL-16	Blanton,Alicia		\$ 629	\$ 629
			Mini Pleats Metal S/HDR 12x24x4 (Part # CMP444")	01-JUL-16	Blanton,Alicia		\$ 1,357	\$ 1,357
			Mini Pleats Metal S/HDR 20x20x4 (Part # CMP444")	01-JUL-16	Blanton,Alicia		\$ 13,690	\$ 13,690
			Mini Pleats Metal S/HDR 20x24x4 (Part # CMP444")	01-JUL-16	Blanton,Alicia		\$ 10,729	\$ 10,729
			Mini Pleats Metal S/HDR 24x24x4 (Part # CMP444")	01-JUL-16	Blanton,Alicia		\$ 11,246	\$ 11,246
0000108447	Staples Business Advantage		Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	01-JUL-16	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			Logitech R400 Wireless Laser Pointer and Presenter	01-JUL-16	Toure,Gerald O	CQ16014	\$ 228	\$ 228
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	01-JUL-16	Toure,Gerald O	CQ16014	\$ 668	\$ 668
0000108448	Staples Business Advantage		OIC Plastic Ergonomic Handle Tablet Clipboard Case, Letter, Charcoal, 16.1" x 10.2" x 1.7"	01-JUL-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
0000108449	Staples Business Advantage		Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	01-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Casio MS-80B 8-Digit Desktop Calculator	01-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	01-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	01-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	01-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Quartet Standard Whiteboard, Silver Aluminum Frame, 5'W x 3'H	01-JUL-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	01-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Deluxe Gel Mouse Pad with Wrist Rest, Blue	01-JUL-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples One-Touch Half Strip Compact Stapler, Fastening Capacity 20 Sheets, Black	01-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	01-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Tape Dispenser, 1" Core, Black	01-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LEGAL-size Holds 8 1/2" x 14", 100/Bx	01-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	01-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000108450	Dell Marketing LP		Latitude E7250 w/ Asset Tagging and Touch: Dell Latitude E7250;Dell Latitude E7250	01-JUL-16	Walters Jr,William R	FQ12114	\$ 4,587	\$ 4,587
0000108451	HITACHI RAIL USA, Inc.		PIN,BRAKE:LEVER,4K,BREDA TRUCK PARKING BRAKE	02-JUL-16	Wilson,Melloney Alceia		\$ 6,250	\$ -
0000108452	McKinsey & Company, Inc., Washington DC		Assessment of WMATA's long-term financial projections	05-JUL-16	Reid, Charmyne	CQ15241	\$ 423,371	\$ 423,371
0000108453	Acme Auto Leasing, LLC		36 Month Lease of (4)Qty, 2016-17 Ford Explorer XLT 4WD, per Equipment Group 220A, with a lease period starting July 1, 2016 through June 30, 2019. The Vender is to include all vehicle tag and inspection fees in the pricing for the duration of the lease	01-AUG-16	Blanton,Alicia		\$ 72,000	\$ 21,540

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Incidental/Damages: Various charges by the Vender at Lease End	01-AUG-16	Blanton,Alicia		\$ 6,000	\$ -
			GLASS:SASH DRIVER WINDOW, TEXT:Driver Sash Glass, 6mm LAM 72% green, fits New Flyer SR759, SR814, SR1060					
			IIUR - 34133					
0000108454	New Flyer Industries Canda LLC		2/2/15	05-JUL-16	Hilbers,Katherine V	CQ116010R	\$ 840	\$ 840
0000108455	Thermal Devices		PROCESSOR:PLC, TEXT:SLC5/3	05-JUL-16	Hilbers,Katherine V	CQ140710	\$ 32,657	\$ 32,657
			BATTERY,DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED					
0000108456	CED/Catalano Inc		72 PER BOX, 1800 MAX SPACE AVAILABLE	05-JUL-16	Ellerbe,Vanessa	SAPR61600185	\$ 2,218	\$ 2,218
			TAPE,ELECTRICAL:SPLICE,1 IN WD X 30 FT LG,BLACK, TEXT:SPLICING					
0000108457	Farmville Wholesale Electr Co		HIGH VOLTAGE	05-JUL-16	Hilbers,Katherine V	CQ116018H	\$ 515	\$ 515
			GASKET,BODY-STX:SMALL PASSENGER WINDOW, TEXT:WITHOUT					
0000108458	SAS Rubber		ZIPPER, SAFETY GLASS INSTALLATION	05-JUL-16	Wilson,Melloney Alceia	SAPB18115674	\$ 3,000	\$ 3,000
0000108459	Alstom Transportation Inc		LATCH:TOGGLE KP PANEL,FLEET 2K,3K,6K	05-JUL-16	Khare,Sanjay	CQ13026ALS_1	\$ 278	\$ 278
			SEAT,OPERATOR-STX:6K,RAILCAR	05-JUL-16	Khare,Sanjay	CQ13026ALS_1	\$ 4,552	\$ 4,552
			HOSE:ASSEMBLY, TEXT:Hose Assembly					
			IIUR - 35968					
0000108460	New Flyer Industries Canda LLC		7/10/15	05-JUL-16	Hilbers,Katherine V	CQ116010R	\$ 150	\$ 150
0000108461	SPX Corporation		COVER,FAREBOX-STX:TEXT:S/A, COMPLETE	05-JUL-16	Hilbers,Katherine V	CQ-15176	\$ 92,483	\$ 92,483
			OPERATOR,DOOR:2300-2499,6001-6050,6101-6217,2800,3700,5400,6300-6400 USE X97-27-0044,NEW FLYER, TEXT:ASSEMBLY, OEM ONLY<!--					
0000108462	New Flyer Industries Canda LLC		RICH TEXT -->	05-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 2,768	\$ 2,768
0000108463	Cubic Transportation Systems Inc.		CABLE:COIN CNTRL MOD ASSEMBLY	05-JUL-16	Brown,Shirley D		\$ 1,142	\$ 1,142
			LENS:PATRON DISPLAY	05-JUL-16	Brown,Shirley D		\$ 394	\$ 394
			<p>ALTERNATOR:500AMP,60 FT NABI FLEET, TEXT:C803D ONLY<!--					
0000108464	Arlington Armature		RICH TEXT --></p><!-- RICH TEXT -->	05-JUL-16	Hilbers,Katherine V	CQ116013C	\$ 87,052	\$ 87,052
			SWITCH,SPEED-STX:RAMP, TEXT:DAIMLER CHRYSLER P/N 072201514					
0000108465	New Flyer Industries Canda LLC		OEM ONLY	05-JUL-16	Hilbers,Katherine V	CQ12667_02	\$ 9,592	\$ 9,592
			SENSOR:LEVEL H0774541AD, TEXT:LEVEL SENSOR					
			IIUR - 34919					
0000108466	New Flyer Industries Canda LLC		4/6/15	05-JUL-16	Hilbers,Katherine V	CQ115239RN	\$ 697	\$ 697
0000108467	Sharp And Company	CIP0024_20	TASK 002 Safe Track Outreach SURGE 5	05-JUL-16	So,Rodrigo S	FQ15205	\$ 51,141	\$ 51,141
0000108468	Pettibone /Traverse Lift Llc		SWITCH:ON-OFF ROCKER	05-JUL-16	Brown,Shirley D		\$ 491	\$ 491
0000108469	Harsco Track Technologies		ALARM: FITS: UTV 354C 402C, TYPE: BACKUP	05-JUL-16	Brown,Shirley D		\$ 1,494	\$ 1,494
			GAUGE: TYPE: FUEL	05-JUL-16	Brown,Shirley D		\$ 555	\$ 555
			3M LCD Monitor 23.6", 24.0" Widescreen Lightweight Framed Privacy Screen					
0000108470	Staples Business Advantage		Filter	05-JUL-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
			Alliance, Reusable Solutions File Bands, 7" x 1/8" Assorted Colors, 4oz.					
			Resealable Bag	05-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			BIC Brite Liner Grip Highlighters, Chisel Tip, Yellow, 24/Box	05-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Duracell CopperTop AA Batteries, 144/Ct	05-JUL-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Duracell CopperTop AAA Batteries, 144/Ct	05-JUL-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Fellowes Easy Glide Gel Mouse Pad/Wrist Rest, Black, 1-1/2"H x 10"W x 12"D	05-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink /					
			Clear Barrel, 36/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink /					
			Clear Barrel, 36/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	05-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book,					
			12/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Stickies Self-Stick Removable Notes, Blank, Yellow, 3" x 5", 12 Pads/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	05-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, Letter, 3 1/2" Expansion, 25/Bx	05-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000108471	Staples Business Advantage		Office Essentials Table 'N Tabs Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	05-JUL-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	05-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 43X (C8543X), Black	05-JUL-16	Toure,Gerald O	CQ16014	\$ 157	\$ 157
0000108472	Staples Business Advantage		3M LCD Monitor 24" Widescreen Privacy and Anti-glare Screen Filter, Black	05-JUL-16	Toure,Gerald O	CQ16014	\$ 97	\$ 97
0000108473	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 78A Black Original LaserJet Toner Cartridge (CE278A)	05-JUL-16	Toure,Gerald O	CQ16014	\$ 246	\$ 246
			Pilot The Better Retractable Ball Point Pen, Fine Point, 0.7 mm, Black Ink / Translucent Barrel, 12/pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Staples Brights, 8 1/2" x 11", Pink, 24 lb, 500 Sheets/Rm	05-JUL-16	Toure,Gerald O	CQ16014	\$ 121	\$ 121
0000108474	Staples Business Advantage		Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	05-JUL-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Adjustable Mobile Device Mesh Stand, Black	05-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ -
			Avery Durable View Binder with EZD Ring, Black, 670-Sheet Capacity, 3" (Ring Diameter)	05-JUL-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Avery Index Maker Clear Label Dividers, 12 Tab, White, 8 1/2" x 11", 5 Sets/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Avery Non-Stick Heavy Duty View Binders with One Touch Slant Rings, 1", White, 1/EA	05-JUL-16	Toure,Gerald O	CQ16014	\$ 230	\$ 230
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	05-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			HP 643A Black Original LaserJet Toner Cartridge (Q5950A)	05-JUL-16	Toure,Gerald O	CQ16014	\$ 687	\$ 687
			HP 643A Magenta Original LaserJet Toner Cartridge (Q5953A)	05-JUL-16	Toure,Gerald O	CQ16014	\$ 415	\$ 415
			HP 643A Yellow Original LaserJet Toner Cartridge (Q5952A)	05-JUL-16	Toure,Gerald O	CQ16014	\$ 410	\$ 410
			Lexar JumpDrive TwistTurn 32GB USB 2.0 Flash Drive, Black (LJDTT32GABNL)	05-JUL-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			Stanley Bostitch Impulse Drive Electric Stapler, Fastening Capacity 25 Sheets/20 lb., Black	05-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples 32GB USB 2.0 flash drive	05-JUL-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Staples Cloth Paper Tray, Charcoal	05-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Staples Heavy-Duty View Binder with D-Rings, Navy, 650 Sheet Capacity, 3" Ring	05-JUL-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Staples White Zigzag Business Card Holder	05-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Wire Mesh Business Card Holder, Black, 1 3/4"H x 2 3/4"W x 3 7/10"D	05-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000108475	Staples Business Advantage		Staples Tray, Side-Load, Letter, Black, 2 1/4"H x 7"W x 3 3/4"D	05-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			OIC 1 Lb. Heavy-Duty Bookends, Black, 10"H x 8"W x 8"D	05-JUL-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Quartet Cork Bulletin Board, Black Frame, 24" x 18"	05-JUL-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
0000108476	Zenmar Power Tools & Hoists		Staples Tray, Side-Load, Letter, Black, 2 3/4"H x 12 1/2"W x 9 1/4"D, 6/Pk	05-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000108477	New Flyer Industries Canda LLC		PUMP: YOKE:REAR BRAKE CHAMBER,ORION VI	05-JUL-16	Brown,Shirley D		\$ 915	\$ 915
			DRILLBIT: LENGTH: 14-1/2 IN, FLUTES: 2, FLUTELENGTH: 8-7/8 IN, TYPE: GENERAL PURPOSE, SIZE: 1-3/8 IN, SHANK: #4 MORSE TAPER, POINT: 118 DEG SPLIT, MATERIAL: BLACK OXIDE/HSS	05-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 9	\$ 9
0000108478	Beltway Industrial Supply Co			05-JUL-16	Brown,Shirley D		\$ 674	\$ 674

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108479	Powersolv, Inc	CIP0056	FQ15124 Technical Writer Level 2 per IT Staff Aug Contract Task Order Group 1. 2000 hours.	05-JUL-16	Thomas,Radeshia Rashelle		\$ 156,960	\$ 73,065
0000108480	Powersolv, Inc	CIP0056	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2000 hours	05-JUL-16	Thomas,Radeshia Rashelle		\$ 110,000	\$ 110,000
0000108481	Sharp And Company	CRB0020_03	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2000 hours TASK 002 Safe Track Outreach SURGE 5 (Continuation) RACK:BIKE, TEXT:BIKE RACK	05-JUL-16 06-JUL-16	Thomas,Radeshia Rashelle So,Rodrigo S	FQ15205	\$ 110,000 \$ 4,706	\$ 110,000 \$ 4,678
0000108482	New Flyer Industries Canda LLC		IIUR - 33846 1/12/15	06-JUL-16	Hilbers,Katherine V	CQ116025G	\$ 7,837	\$ 7,837
0000108483	Faively Corporation		STOP:BREDA DOOR POSH-LOCK ROLLER	06-JUL-16	Wilson,Melloney Alceia		\$ 11,208	\$ 11,208
0000108484	22nd Century Technologies, Inc.	CIP0056	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2000 hours.	06-JUL-16	Thomas,Radeshia Rashelle		\$ 102,330	\$ 102,330
0000108485	22nd Century Technologies, Inc.	CRB0020_03	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2000 hours.	06-JUL-16	Thomas,Radeshia Rashelle		\$ 102,330	\$ 102,330
0000108485	22nd Century Technologies, Inc.	CIP0196	FQ15124 Data Warehouse Specialist Senior Level per IT Staff Aug Contract Task Order Group 1. 1760 hours	06-JUL-16	Crowell, Bridgette A.		\$ 179,520	\$ 179,520
0000108486	Fastenal Company		WELDER: CERTIFICATION: 500 GRAM, WELD MATERIAL, 500 GRAM, WELD MATERIAL, SPECIFICATION/STANDARD: 500 GRAM, WELD MATERIAL	06-JUL-16	Brown,Shirley D		\$ 1,575	\$ 1,575
0000108487	SFA	CIP0044_05	WELDER: CERTIFICATION: SLEEVE 100 RELAY, SLEEVE 100 RELAY, PEAK POWER OUTPUT: 11000W, SPECIFICATION/STANDARD: SLEEVE 100 RELAY: FOR THE 500 GRAM, WELD MATERIAL F80 FQ15124 Business Analyst Level 3 per IT Staff Aug Contract Task Order Group 1. 1920 hours	06-JUL-16	Brown,Shirley D		\$ 397	\$ 397
0000108487	SFA	CIP0044_05	FQ15124 Business Analyst Level 3 per IT Staff Aug Contract Task Order Group 1. 1920 hours	06-JUL-16	Thomas,Radeshia Rashelle		\$ 271,584	\$ 271,584
0000108488	WSP USA Inc.	CIP0253	16-FQ10218-IRPG-27 Cable Replacement Program Technical Support	06-JUL-16	Geroux,William	FQ10218-16	\$ 39,988	\$ -
0000108489	Graybar Electric Co Inc		TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,800 - 1200 MCM, TEXT:SHRINK TUBING, HEAVY WALL, 800-1200 MCM CONDUCTOR	06-JUL-16	Currie,Leon L.	SAPR59700105	\$ 12,751	\$ 12,751
0000108490	Graybar Electric Co Inc		TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,800 - 1200 MCM, TEXT:SHRINK TUBING, HEAVY WALL, 800-1200 MCM CONDUCTOR	06-JUL-16	Currie,Leon L.	SAPR59700105	\$ 5,796	\$ 5,796
0000108491	Certified Elevator & Escalator		SWITCH,ESCALATOR:PLUNGER, TEXT:STR	06-JUL-16	Hilbers,Katherine V	CQ14071C	\$ 190	\$ 190
0000108492	ASAP Compressors		SERVICE:FREIGHT DELIVERY CHARGE	06-JUL-16	Wilson,Melloney Alceia		\$ 1,268	\$ -
0000108493	Marine Air Supply Co Inc		LENS,INDICATING LIGHT-STX:PROGRAM STATION STOP	06-JUL-16	Wilson,Melloney Alceia		\$ 1,130	\$ 1,130
0000108494	RMS Omega Technologies Group	CIP0251_01	2 day, Ease of Care - Datalogic ADC Falcon X3+ Part# 945250066	06-JUL-16	Spollen,Charlene		\$ 600	\$ 600
0000108494	RMS Omega Technologies Group	CIP0251_01	Multi-Ethernet Docking Station	06-JUL-16	Spollen,Charlene		\$ 2,770	\$ 2,770
0000108494	RMS Omega Technologies Group	CIP0251_01	Rubber Boot	06-JUL-16	Spollen,Charlene		\$ 540	\$ 540
0000108494	RMS Omega Technologies Group	CIP0251_01	Standard Soft Case w/quick releese clip	06-JUL-16	Spollen,Charlene		\$ 72	\$ 72
0000108495	Kone Escalators Inc		DOOR:	06-JUL-16	Spollen,Charlene		\$ 90	\$ 90
0000108495	Kone Escalators Inc		DOOR:	06-JUL-16	Eilerbe,Vanessa		\$ 257	\$ 257
0000108496	Tektronics Electronics Components, Inc.		OIL,INDUSTRIAL:HYDRAULIC FLUID,55 GAL DRUM, TEXT:LATEST REVISION, 55 GAL DRUM ONLY, MSDS 2538/3079 GAL TO DRUM	06-JUL-16	Currie,Leon L.		\$ 27,720	\$ 27,720
0000108498	Kone Inc		COMB,ESCALATOR:LEFT, TEXT:RTV-A, METRO CENTER	06-JUL-16	Eilerbe,Vanessa		\$ 9,750	\$ 9,750
0000108499	Link Gear & Machine Company		COUPLING:HIGH SPEED GEAR ASSEMBLY,MOTOR UNIT, TEXT:DRAWING AVAILABLE	06-JUL-16	Hilbers,Katherine V	CQ116028H	\$ 143,000	\$ 143,000
0000108500	Alstom Transportation Inc		SENSOR:VOLTAGE,1500V,FITS 2K,3K,6K, TEXT:VOLTAGE TRANSDUCER/VOLTAGE MEASURING DEVICE	06-JUL-16	Wilson,Melloney Alceia		\$ 19,500	\$ 19,500
0000108501	Axis Electronics		CONNECTOR,TERMINAL:FAST-ON MALE,16-14 AWG,W/ INSUL,BLUE, TEXT:0.250 100/PKG	06-JUL-16	Currie,Leon L.		\$ 175	\$ 175
0000108502	Knorr Brake Company		OIL,INDUSTRIAL:55 GAL DRUM, TEXT:CHEM LUBE 5103, MSDS 2899	06-JUL-16	Khare,Sanjay	CQ15046_1	\$ 49,765	\$ 49,765
0000108503	JSK Machine & Mfg Corporation		SHIM:UPPER SUPPORT JOURNALBOX,BREDA TRUCK	06-JUL-16	Wilson,Melloney Alceia		\$ 13,200	\$ 13,200
0000108504	Pointe Solutions, Inc.		PIN Audit S. TR-39	06-JUL-16	Asres,Wondem		\$ 9,825	\$ 9,791

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108505	The Baltimore Auto Supply Company		LUBRICANT, AEROSOL:	06-JUL-16	Currie,Leon L.		\$ 9,950	\$ 9,950
0000108506	Staples Business Advantage		BOX 120 lbs. Cable Tie, 18"(L), Natural	06-JUL-16	Toure,Gerald O	CQ16014	\$ 157	\$ 157
			DesignJet Bright White Ink Jet Paper, 24-Lb., 36" x 300 Foot Roll	06-JUL-16	Toure,Gerald O	CQ16014	\$ 169	\$ 127
			HP 72 130-ml Matte Black Ink Cartridge (C9403A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 711	\$ 711
			HP 72 130-ml Yellow Ink Cartridge (C9373A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 420	\$ 420
			HP 823A Black Original LaserJet Toner Cartridge (CB380A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 824A Cyan Original LaserJet Toner Cartridge (CB381A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP 824A Magenta Original LaserJet Toner Cartridge (CB383A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			IRIS 62 Quart Weathertight Plastic Storage Box, Clear, 11.8"H x 17.7"W x 23.6"L	06-JUL-16	Toure,Gerald O	CQ16014	\$ 239	\$ 239
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 12/Ct	06-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Scotch Commercial Grade Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 4/Pack	06-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples SPL-250 10-Digit Desktop Calculator	06-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000108507	Staples Business Advantage		Avery Durable View Binder With Slant Ring, White Matte, 220-Sheet Capacity, 1" (Ring Diameter)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Duracell Quantum Alkaline AA Batteries, 24/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Duracell Quantum Alkaline AAA Batteries, 24/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Earthwise by Ampad Reporters Books, 4 X 8, White, Gregg Rule, 70 sheets per book, 12 books per pack (25-280R)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			HP 12A Black Original LaserJet Toner Cartridge (Q2612A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 216	\$ 216
			HP 64A Black Original LaserJet Toner Cartridge (CC364A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 270	\$ 270
			Officemate OIC Front-Loading Letter Sorter, Black	06-JUL-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Post-it Notes Value Pack, 3" x 3", Canary Yellow and Jaipur Collection, 24 Pads/Pack	06-JUL-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Scotch Greener Commercial-Grade Shipping Tape, 1.88" x 49.6 Yards, 6/Pack	06-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Heavy-Duty View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring	06-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	06-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	06-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			TOPS Glue Top Writing Tablets, White, Gregg Ruled, 6" x 9", 100 Sheets/Pad, 4/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Zebra Sarasa Gel Retractable Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Zebra Sarasa Gel Retractable Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
0000108508	Staples Business Advantage		Expo Chisel Tip Dry-Erase Markers, Assorted, 4/Pack	06-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ -
			HP 826A Black Original LaserJet Toner Cartridge (CF310A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 595	\$ -
			HP 826A Magenta Original LaserJet Toner Cartridge (CF313A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 488	\$ -
			HP 826A Yellow Original LaserJet Toner Cartridge (CF312A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 488	\$ -
			HP 828A Black LaserJet Image Drum (CF358A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 177	\$ -
			HP 828A Cyan LaserJet Image Drum (CF359A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 244	\$ -
			HP 828A Magenta LaserJet Image Drum (CF365A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 488	\$ -
			HP 828A Yellow LaserJet Image Drum (CF364A)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 244	\$ -
			Staples Accel Strong Wirebound 5-Subject Notebooks, 8 1/2" x 11", College Ruled, 200 Sheets	06-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ -
0000108509	Staples Business Advantage		Brother P-Touch Tze-S231 Extra-Strength Adhesive Tape, 1/2"W x 26.2'L, Black on White	06-JUL-16	Toure,Gerald O	CQ16014	\$ 169	\$ 169
			Brother TZe-121 Labeler Tape, Black on Clear, 3/8"W x 26.2'L	06-JUL-16	Toure,Gerald O	CQ16014	\$ 152	\$ 152
			Brother TZe-131 1/2" P-Touch Label Tape Black on Clear	06-JUL-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101

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			Brother TZe-S221 Extra-Strength Adhesive Tape, Black on White, 3/8"W x 26.2'L	06-JUL-16	Toure,Gerald O	CQ16014	\$ 153	\$ 153
			Post-it Pop-up Notes, 3" x 3", Ultra Collection, 12 Pads/Pack	06-JUL-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Scotch Extreme Shipping Strapping Tape with Dispenser, 1.96" x 21.8 yds, Clear, 1/Pack	06-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	06-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Recycled Storage Boxes, Letter/Legal, 10"H x 12"W x 15"D, Stacking Strength 350 lbs., 10/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples School Grade 2 Pocket Folder with Fasteners, Navy, 25/Box	06-JUL-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Wausau Paper Colored Card Stock, 110lb, Canary, Letter, 250 Sheets/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
0000108510	Staples Business Advantage		Wausau Paper Exact Index Smooth 110 lb. Paper, Letter Size, Canary, 250/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Alliance Sterling Rubber Bands, #117B, 7" x 1/8", 250/Bx	06-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Alliance, Pale Crepe Gold Rubber Bands, #64 (3 1/2" x 1/4"), 1 lb. Box	06-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Avery Index Maker Clear Label Dividers, 8-Tab, Multicolor, 8 1/2" x 11", 25 Sets/Bx	06-JUL-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Expo Dry-Erase Organizer Kit	06-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			HP Laserjet Toner Cartridge, HP CM2320, Economy Yield, Black	06-JUL-16	Toure,Gerald O	CQ16014	\$ 154	\$ 154
			OIC Multi-Pocket Deep Desk Drawer Organizer, Black, 2 1/4"H x 11 1/2"W x 15 1/8"D	06-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Designer Series Pop-up Note Dispenser, 3" x 3", Black/Clear	06-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Post-it Pop-Up 3 X 3 Note Refill, Miami, 90/pad, 6 Pads/pack	06-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	06-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sharpie Fine Point Permanent Markers, Black, Dozen	06-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	06-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000108511	Merak North America		Westcott Wood Office 12" Ruler	06-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			CONTACTOR:COMPRESSOR,6K,HVAC	06-JUL-16	Wilson,Melloney Alceia		\$ 1,386	\$ 1,386
0000108512	The Baltimore Auto Supply Company		GREASE, INDUSTRIAL: THICKENER: LITHIUM COMPLEX, VISCOSITYRATING: 900 SSU @ 100 DEG F, CONTAINER: 1 LB CARTRIDGE, FLASHPOINT: 218 DEG C, TYPE: MULTIPURPOSE, COMMONNAME: GREASE CARTRIDGE, TEMPERATURERATING: 502 DEG F DROPPING POINT, COLOR: ANY	06-JUL-16	Currie,Leon L.		\$ 1,680	\$ 1,680
0000108513	The Baltimore Auto Supply Company		SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544 FQ15124 Information Systems Support Specialist Level 3 per IT Staff Aug	06-JUL-16	Dixon,Robert	SAP -FY16-BMNT-489544	\$ 3,290	\$ 3,290
0000108514	Networking for Future, Inc. (NFF, Inc.)	CIP0049_10	Contract Task Order Group 1. 1300 hours	06-JUL-16	Crowell, Bridgette A.	FQ15124_NFF	\$ 167,700	\$ 167,700
0000108515	Transit Parts Holdings Inc.		LAMP,LIGHT EMITTING DIODE:MARKER,24V,RED, TEXT:1 IN X 4 IN, FLUSH MOUNT	06-JUL-16	Lansdown,Carl Lester		\$ 1,346	\$ 1,346
0000108516	PetroChoice		Diesel Exhaust Fluid - New Carrolton Rail Yard	06-JUL-16	Blanton,Alicia	CQ15077	\$ 15,000	\$ 14,840
0000108517	Leonard Paper Company		CONTAINER: FORM: LIQUID, TYPE: FLOOR WAX, CAPACITY: 5 GAL BOX	06-JUL-16	Currie,Leon L.		\$ 1,405	\$ 1,405
0000108518	Motion Industries		DISC:COUPLING,1 3/4, TEXT:THOMAS	06-JUL-16	Wilson,Melloney Alceia		\$ 26,303	\$ 26,303
0000108519	Gexpro		COMPOUND,SEALING:RTV SEALANT,CLEAR, TEXT:MSDS 0712/2567/2572	06-JUL-16	Dale,Leah E		\$ 2,880	\$ 2,880

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108520	Gillig Corporation		CAP,RADIATOR-STX:SURGE TANK FILLER ASSEMBLY,2300-2400,2800,3700,5400,6001-6610,3900-4400,NEW FLYER & ORION BUSES, TEXT:OEM ONLY	06-JUL-16	Hilbers,Katherine V	CQ15106B	\$ 4,290	\$ 4,290
			SWITCH:DIMMER,HEADLIGHT- (OEM ONLY), TEXT:Switch Dimmer Head Light For New Flyer Buses 6101-6205 & 6001-6050 (OEM Cole Hersee P/N 7787-01 Or New Flyer P/N 254212 Only)- (OEM ONLY)					
0000108521	New Flyer Industries Canda LLC		(IUR 32323 CREATED ON 12-18-13)	06-JUL-16	Hilbers,Katherine V	CQ15235I	\$ 198	\$ 198
0000108522	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 132	\$ 132
			GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 56	\$ -
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 25	\$ 25
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,#3 CYLINDER	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 20	\$ 20
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 66	\$ 66
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 173	\$ 173
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 512	\$ 512
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 62	\$ 62
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	07-JUL-16	Rivas,Leaser T	CQ15173	\$ 71	\$ 36
0000108523	IFE North America, Inc.		COVER:EEDR, TEXT:EXTERIOR EMERGENCY DOOR RELEASE, COVER IPC/TECH. DOC. - 2/3K IPC, FIGURE 5 DOOR CONTROL SYSTEM EMI 180383, REV. 0	07-JUL-16	Wilson,Melloney Alceia		\$ 11,243	\$ 11,243
0000108524	Kone Escalators Inc		TRACK,ESCALATOR:MAKE-UP	07-JUL-16	Ellerbe,Vanessa		\$ 1,204	\$ 1,204
0000108525	Alstom Transportation Inc		SPACER:INDICATOR AND PUSHBUTTON, TEXT:100/PKG	07-JUL-16	Khare,Sanjay	CQ13026ALS_1	\$ 15,870	\$ 15,870
0000108526	FASTSIGNS of WASHINGTON DC	CIP0024_22	Bus Stop Decals 2 3M type stick-ons size 6 X 28 2 all reflective material/one-sided	07-JUL-16	Dixon,Robert		\$ 2,813	\$ 2,813
			Bus Stop Flags 2 Metal 6 X 28, doubled-sided, high-intensity prismatic sheeting 2 All reflective material	07-JUL-16	Dixon,Robert		\$ 4,975	\$ 4,957
			Bus Stop Flags- Metal 18 X28, double-sided, high-intensity prismatic sheeting 2 All reflective material	07-JUL-16	Dixon,Robert		\$ 2,363	\$ 2,363
			Coroplast, single-sided, 36 2 X 24 2 W, printed in colors	07-JUL-16	Dixon,Robert		\$ 23,500	\$ 23,488
			Grey, Plastic Wind Signs \$8 X 26 25Lbs, designed to hold 24X 26 signs	07-JUL-16	Dixon,Robert		\$ 2,985	\$ 2,985
0000108527	Precision Escalator Products		Metal, A-frames 48 2 X 26 2 W, designed to hold 24 X36 coroplast signs	07-JUL-16	Dixon,Robert		\$ 815	\$ 815
			RETAINER:PANEL,ESCALATOR	07-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 1,254	\$ 1,254
0000108529	New Flyer Industries Canda LLC		ASSEMBLY:SURGE TANK AND NECK PRESSURE CAP,2300-2400,2800,3700,5400,6001-6610,NEW FLYER BUSES, TEXT:OEM ONLY	07-JUL-16	Ellerbe,Vanessa		\$ 968	\$ 968
			SENSOR, LEVEL:	07-JUL-16	Ellerbe,Vanessa		\$ 677	\$ 677
0000108530	Muncie Reclamation & Supply Co		VALVE:PRESSURE,VARIOUS BUSES SURGE TANK, TEXT:10/PKG	07-JUL-16	Ellerbe,Vanessa		\$ 593	\$ 593
0000108531	MSC Industrial Supply Company		STUD, DOUBLEENDED: STUD, MATERIAL: BLACK STL, TYPE: STUD BOLT	07-JUL-16	Reynolds, Olivia J.		\$ 140	\$ 140
0000108532	I/O Controls Corporation		MODULE:POWER MANAGEMENT SYSTEM,FLEET 2100-2231,FITS ORION V	07-JUL-16	Lansdown,Carl Lester		\$ 2,059	\$ 2,059
0000108533	IDS ENTECH CORP		Replacement of PO105376 - issued to incorrect vendor. KeyUp Maintenance Renewal FY16. Period from 4/1/16-3/31/2017	07-JUL-16	Reid,Anita		\$ 9,900	\$ 9,900
0000108534	George W Allen Company Inc		Item # HEWCB381A - Toner, Cyan	07-JUL-16	Whitehead,Eldora F		\$ 440	\$ 440
			Item # HEWCE310A Toner, 126A Black	07-JUL-16	Whitehead,Eldora F		\$ 79	\$ 79
			Item # KEUK140 - Brewer, Coffee, K-Cup	07-JUL-16	Whitehead,Eldora F		\$ 138	\$ 138

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108535	Knorr Brake Company		SHIM:ASSEMBLY,#2,5K,BRAKE CALIPER	07-JUL-16	Khare,Sanjay	CQ15126	\$ 291	\$ 291
0000108536	Jaxson Point, Inc.	CIP0230	1 AP Adder E-License for Cisco 8500 Wireless Controller. Part No. L-LIC-CT8500-1A	07-JUL-16	Yi,Eric C	FQ16123	\$ 19,200	\$ 19,200
			1000Base-SX Multimode (500m) SFP Module, LC, -40 to +75 deg C. Part No. SFP-1GSXLC-T	07-JUL-16	Yi,Eric C	FQ16123	\$ 7,980	\$ 7,980
			1000Base-SX SFP Transceiver module for MMF, 850-nm wavelength, extended operating temperature range and DOM support, dual LC/PC connector. Part No. GLC-SX-MMD	07-JUL-16	Yi,Eric C	FQ16123	\$ 18,270	\$ 18,270
			12G-port full gigabit PoE+ managed ethernet switch. Part No. EDS-G512E-8POE-4GSFP-T	07-JUL-16	Yi,Eric C	FQ16123	\$ 72,660	\$ 72,660
			13dbi panel antenna. Part No. AIR-ANT2513P4M-N	07-JUL-16	Yi,Eric C	FQ16123	\$ 91,083	\$ 91,083
			6dbi panel antenna. Part No. AIR-ANT2566P4W	07-JUL-16	Yi,Eric C	FQ16123	\$ 20,680	\$ 20,680
			Access Point. Part No. AIR-CAP3702E-A-K9	07-JUL-16	Yi,Eric C	FQ16123	\$ 49,450	\$ 49,450
			Access Point. Part No. AIR-CAP3702I-A-K9	07-JUL-16	Yi,Eric C	FQ16123	\$ 1,190	\$ 1,190
			Access Point. Part No. AIR-CAP3702P-A-K9	07-JUL-16	Yi,Eric C	FQ16123	\$ 95,933	\$ 95,933
			Antenna Cable - 2'. Part No. CA-NMRTPH002	07-JUL-16	Yi,Eric C	FQ16123	\$ 1,560	\$ 1,560
			Antenna Cable - 5'. Part No. CA-NMRTPH005	07-JUL-16	Yi,Eric C	FQ16123	\$ 7,238	\$ 7,238
			Ceiling Antenna. Part No. AIR-ANT2524V4C.	07-JUL-16	Yi,Eric C	FQ16123	\$ 312	\$ 312
			Cisco 2566 antenna mounting plate. Part No. 35-ANTPAN-AH1210	07-JUL-16	Yi,Eric C	FQ16123	\$ 2,820	\$ 2,820
			Cisco Prime Infrastructure Lifecycle Licenses. Part No. L-P12X-LF-100.	07-JUL-16	Yi,Eric C	FQ16123	\$ 36,925	\$ 36,925
			Dipole Antenna. Part No. AIR-ANT2524DG-R	07-JUL-16	Yi,Eric C	FQ16123	\$ 294	\$ 294
			Dual Band MIMO Omni Antenna. Part No AIR-ANT2544V4M0R.	07-JUL-16	Yi,Eric C	FQ16123	\$ 2,525	\$ 2,525
			NEMA Enclosure. Part No 1026-12106	07-JUL-16	Yi,Eric C	FQ16123	\$ 14,152	\$ 14,152
			NEMA Enclosure. Part No. 1026-16148	07-JUL-16	Yi,Eric C	FQ16123	\$ 1,068	\$ 1,068
			Stainless Steel NEMA Enclosure. Part No. SNB-3746-SS	07-JUL-16	Yi,Eric C	FQ16123	\$ 9,280	\$ 9,280
			Wireless Security Module. Part No. AIR-RM3000M.	07-JUL-16	Yi,Eric C	FQ16123	\$ 6,260	\$ 6,260
			SCREW,MACHINE:1/4 IN DIA,20 TPI,3/4 IN LG,FLAT PHILLIPS HD,SS, TEXT:100/BX	07-JUL-16	Elerbe,Vanessa		\$ 525	\$ 525
0000108537	Beltway Industrial Supply Co		HOLDER,FUSE:	07-JUL-16	Hilbers,Katherine V	CQ16010P	\$ 3,980	\$ 3,980
0000108538	Muncie Reclamation & Supply Co							
0000108539	The Family Tree Inc	CIP0024	AMBER - Hand Pushed Electronic Geometry Measuring Instrument w/ Case	07-JUL-16	Dixon,Robert		\$ 58,120	\$ 58,120
0000108540	Staples Business Advantage		HP 05A 2-pack Black Original LaserJet Toner Cartridges (CE505D)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 376	\$ 376
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), 4/Pack	07-JUL-16	Toure,Gerald O	CQ16014	\$ 754	\$ 754
			HP 950 Black Original Ink Cartridge (CN049AN)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 584	\$ 584
			HP 951 Cyan Original Ink Cartridge (CN050AN)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 370	\$ 370
			HP 951 Magenta Original Ink Cartridge (CN051AN)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			HP 951 Yellow Original Ink Cartridge (CN052AN)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			Plantronics CS530 Wireless Office Headset	07-JUL-16	Toure,Gerald O	CQ16014	\$ 444	\$ 444
0000108541	Staples Business Advantage		Duracell CopperTop AA Alkaline Batteries, 20/Pk	07-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 16/Pk	07-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Fellowes Saturn 3i 125 Laminator With Pouch Starter Kit, Silver/Black	07-JUL-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Fellowes Standard-Duty Hot Laminating Pouches, Legal, 3 Mil, 9" x 14 1/2", Clear, 50/Pk	07-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Fellowes Standard-Duty Hot Laminating Pouches, Letter Size, 3 Mil, 9" x 11 1/2", Clear, 100/Pk	07-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Honeywell with Febreze Portable Fan, 16.44"H x 6.10"W x 5.98"D	07-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			HP Color Toner Cartridge, Q6000A, Black	07-JUL-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Lexar JumpDrive P20 USB 3.0 Flash Drive, 32 GB	07-JUL-16	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			SanDisk Ultra 64GB USB 3.0 Flash Drive, Black	07-JUL-16	Toure,Gerald O	CQ16014	\$ 144	\$ 144
			Staples 6' AC Power Cable	07-JUL-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples 7' CAT6 Patch Cable, Black	07-JUL-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Staples Gel Keyboard Wrist Rest, Black	07-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	07-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Round Wall Clock, Black Case, 14"	07-JUL-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 124A (Q6001A), Cyan	07-JUL-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 124A (Q6002A), Yellow	07-JUL-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 124A (Q6003A), Magenta	07-JUL-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	07-JUL-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	07-JUL-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	07-JUL-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	07-JUL-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
0000108542	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	07-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Avery Index Maker Clear Label Dividers, 5 Tab, White, 8 1/2" x 11", 25 Sets/Bx	07-JUL-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, White, 2/3" x 3 7/16", 1,500/Bx	07-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister	07-JUL-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Febreze Air Freshener, Spring & Renewal, 9.7 oz., 2/pack	07-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	07-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	07-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	07-JUL-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Sony ICD-UX533 Digital Voice Recorder	07-JUL-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Staples Better Binder Heavy-Duty View, Orange, 540-Sheet Capacity, 2" (Ring Diameter)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 132	\$ 132
			Staples Paper Clips, #1, Smooth, 1,000/Pk	07-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	07-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	07-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	07-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000108543	Staples Business Advantage		Belkin 16' USB A/B Male/Male Extension Cable	07-JUL-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Cyber Acoustics 2-Piece Desktop Speaker System	07-JUL-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			HP 950 Black Original Ink Cartridge (CN049AN)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 876	\$ 876
			HP 951 Cyan Original Ink Cartridge (CN050AN)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 617	\$ 617
			HP 951 Magenta Original Ink Cartridge (CN051AN)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 617	\$ 617
			HP 951 Yellow Original Ink Cartridge (CN052AN)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 617	\$ 617
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	07-JUL-16	Toure,Gerald O	CQ16014	\$ 280	\$ 280
0000108544	New Flyer Industries Canda LLC		PULLEY:AIR CONDITIONING VIBRATION DAMPER,AIR CONDITIONER, TEXT:OEM ONLY	07-JUL-16	Hilbers,Katherine V	CQ1152351	\$ 9,985	\$ 9,985
			COMPOUND: CONTAINER: 7.5 OZ, TYPE: INSTANT GASKET MAKER, COLOR: BLACK	07-JUL-16	Currie,Leon L.		\$ 5,025	\$ 5,025
0000108545	Beltway Industrial Supply Co		PUMP,OIL:ASSEMBLY,2K/3K	07-JUL-16	Wilson,Melloney Alceia		\$ 11,834	\$ 11,834
0000108546	Direct Machinery Outlet Inc.		SPRING:FRONT END BULKHEAD ASSEMBLY,1K,ROHR-BREDA INTER-CAR BARRIER	07-JUL-16	Wilson,Melloney Alceia		\$ 4,262	\$ 4,262
0000108547	The James Walker Company		TOWEL:TEXT:6 CN/CASE, C, SOLD ONLY BY CASE, 300 MAX STORAGE SPACE, MSDS 2117	07-JUL-16	Currie,Leon L.		\$ 9,930	\$ 9,930
0000108548	Tri Chem Corporation		GRAFFITI WIPES	07-JUL-16	Dixon,Robert		\$ 198	\$ 198
0000108549	Cummins Power Systems LLC		BOLT, HEXFLANGE:	07-JUL-16	Dixon,Robert		\$ 404	\$ 404
			BOX:JUNCTION, TEXT:JUNCTION BOX, MOUNTS ON SCR AND THE TEMP SENSORS ALL MEET AT BOX, NEW FLYER XCELSIOR FLEET					
			IIUR - 33026					
			08/08/14	07-JUL-16	Dixon,Robert		\$ 404	\$ 404

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ENGINE:CONNECTION ROD, TEXT:ENGINE, CONNECTION ROD					
			IIUR - 32970 07/09/14	07-JUL-16	Dixon,Robert		\$ 12,358	\$ 12,358
			FUEL:CONNECTOR,FUEL, TEXT:FUEL SUPPLY CONNECTOR (OEM ONLY)					
			IIUR 32512	07-JUL-16	Dixon,Robert		\$ 1,556	\$ 1,556
			KIT:COMPRESSOR REBUILD, TEXT:HEAD GASKET KIT FOR NEW FLYER AIR COMPRESSOR					
			IIUR - 34859 3/27/15	07-JUL-16	Dixon,Robert		\$ 3,492	\$ 3,492
			PISTON:KIT,ENGINE, TEXT:PISTON KIT, ENGINE					
			IIUR - 33032 08/04/14	07-JUL-16	Dixon,Robert		\$ 4,924	\$ 4,924
			PLUG:EXPANSION,8.3G-(OEM ONLY), TEXT:Expansion,Plug, 8.3G For 2801-2825 New Flyer Bus Fleet-(OEM ONLY)					
			(IIUR 32521 CREATED ON 3-7-14)	07-JUL-16	Dixon,Robert		\$ 37	\$ 37
			SUPPORT:FAN 5261322, TEXT:SUPPORT FAN DRIVE					
			IIUR - 34778 3/23/15	07-JUL-16	Dixon,Robert		\$ 1,224	\$ 1,224
			TUBE:OIL, TEXT:TUBE, OIL GAUGE					
			IIUR-32901 07/02/14	07-JUL-16	Dixon,Robert		\$ 5,495	\$ 5,495
			VALVE,RELIEF-PRESSURE	07-JUL-16	Dixon,Robert		\$ 935	\$ 935
			WASHER:SEALING,SHAKER BOWL- (OEM ONLY), TEXT:WASHER SEALING , SHAKER BOWL SR 1263 , 1355- (OEM ONLY)					
			(IIUR 32363 CREATED ON 12-19-2013)	07-JUL-16	Dixon,Robert		\$ 86	\$ 86
0000108550	Dell Marketing LP		Dell Precision Tower 5810: Dell Precision Tower 5810 XCTO Base	07-JUL-16	Walters Jr,William R	FQ12114	\$ 2,674	\$ 2,674
0000108551	Fastenal Company		WELDER: 500 GRAM, WELD MATERIAL F80, PEAK POWER OUTPUT: 11000W, SPECIFICATION/STANDARD: 500 GRAM, WELD MATERIAL F80	08-JUL-16	Brown,Shirley D		\$ 46	\$ 46
0000108552	District Safety Products Inc		WIPE: TYPE: OIL TREATED, SIZE: 24 IN X 24 IN, COMMONNAME: DUST	08-JUL-16	Hilbers,Katherine V	CQ115239RG	\$ 5,243	\$ 5,243
0000108553	TTA Systems LLC		WIPES, MATERIAL: CLOTH, COLOR: YELLOW	08-JUL-16	Wilson,Melloney Alceia		\$ 5,908	\$ 5,908
			BUSHING,ELECTRICAL CONDUCTOR:CABLE, TEXT:1/0	08-JUL-16	Wilson,Melloney Alceia		\$ 4,683	\$ 4,683
			BUSHING:TENSION ROD,2,3K,TRUCK	08-JUL-16	Wilson,Melloney Alceia		\$ 1,615	\$ 1,615
			PLATE:GROUND BUS TERMINAL,2K,3K,TRUCK	08-JUL-16	Wilson,Melloney Alceia		\$ 1,615	\$ 1,615
			SCREW,CAP:5/16 IN DIA,18 UNC,3-1/4 IN LG,HEX HD,ZINC PLATED	08-JUL-16	Wilson,Melloney Alceia		\$ 360	\$ 360
0000108554	Kone Escalators Inc		STEEL,GR 5	08-JUL-16	Hilbers,Katherine V	CQ14071J	\$ 180	\$ 180
			NUT,LOCK:METAL INSERT	08-JUL-16	Hilbers,Katherine V		\$ 180	\$ 180
0000108555	Alstom Transportation Inc		CONNECTOR,ELECTRICAL:HIGH SPEED CIRCUIT BREAKER,ALSTOM	08-JUL-16	Khare,Sanjay	CQ13026ALS_1	\$ 37,222	\$ 37,222
0000108556	The Baltimore Auto Supply Company		COOLANT,ENGINE:LOW SILICATE ANTIFREEZE, TEXT:HEAVY DUTY, COMMERCIAL 6/BOX	08-JUL-16	Ellerbe,Vanessa		\$ 2,430	\$ 2,430
0000108557	SFA	CIP0051	FQ15124 - Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 1000 hours - CAD/RMS Project	08-JUL-16	Thomas,Radeshia Rashelle		\$ 150,000	\$ 150,000
0000108558	Software Information Resource Corporatio	CIP0196	FQ15124 - Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 1960 hours - SMS Project	08-JUL-16	Thomas,Radeshia Rashelle		\$ 193,472	\$ 27,343
0000108559	Noland Company		ABRASIVE, DISC: GRIT: P180, TYPE: SANDING, DIAMETER: 6 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	08-JUL-16	Currie,Leon L.		\$ 7,650	\$ 7,650



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108560	CW Professional Services LLC	CIP0056	FQ15124 - Senior Quality Assurance Analyst per IT Staff Aug Contract Task Order Group 1. 2000 hours.	08-JUL-16	Thomas,Radeshia Rashelle		\$ 117,000	\$ 117,000
		CRB0020_03	FQ15124 - Senior Quality Assurance Analyst per IT Staff Aug Contract Task Order Group 1. 2000 hours.	08-JUL-16	Thomas,Radeshia Rashelle		\$ 117,000	\$ 117,000
0000108561	M & W Distributors		GASKET:INSPECTION COVER,GEARBOX, TEXT:DWG # 18350164, 25 PER PK	08-JUL-16	Wilson,Melloney Alceia		\$ 6,800	\$ 6,800
0000108562	TTA Systems LLC		HOSE:BOISTER TO CARBODY ASSEMBLY,2K/3K,CARS	08-JUL-16	Wilson,Melloney Alceia		\$ 1,030	\$ 1,030
			HOSE:TRUCK TO BOISTER ASSEMBLY,2K/3K,CARS	08-JUL-16	Wilson,Melloney Alceia		\$ 989	\$ 989
			HOSE:TRUCK TO CARBODY ASSEMBLY,2K/3K,CARS	08-JUL-16	Wilson,Melloney Alceia		\$ 506	\$ 506
			RESISTOR: CONNECTION: RADIAL LUGS, MATERIAL: VITREOUS ENAMEL, RESISTANCE: 75 OHMS, TOLERANCE: +/-5, TYPE: WIREWOUND, WATTAGE: 225 W	08-JUL-16	Currie,Leon L.		\$ 165	\$ 165
0000108563	Capitol Cable & Technology Inc		CHAMBER:RIGHT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET085ESH ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 11,929	\$ 11,929
0000108564	New Flyer Industries Canda LLC		CONNECTOR:BRAKE,3/8,FLEET NEW FLYER, TEXT:CONNECTOR HS ND 3/8ID X 3/8NPT . CONNECTOR FOR THE BRAKE LINES ON THE NEW FLYER BUSES. ( I IUR 30134 CREATED ON 08-22-2012 )	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 558	\$ 558
			ROTOR:DISC BRAKE,ARVIN MERITOR DISC PLUS EX225 AIR DISC BRAKE EQUIPPED BUSES, TEXT:ARVIN MERITOR P/N 23123647002 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 8,966	\$ 8,966
			SCREW,MACHINE:M18 DIA,1.5MM,60MM LG,TORX HD, TEXT:E-24, OEM ONY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 1,665	\$ 1,665
			TRANSDUCER:PRESSURE,250 PSI,FLEET 2800,3700,5400,6301-6461,FITS NEW FLYER BUS, TEXT:KAVLICO CORP P/N P225-50G-E1A, NEW FLYER P/N 350231 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 2,266	\$ 2,266
			TRANSDUCER:PRESSURE,FLEET 2800,3700,5400,6K,FITS NEW FLYER BUS, TEXT:E-STROKE, MGM BRAKES P/N 8090075, NEW FLYER P/N 255947, DAIMLER CHRYSLER P/N 071074003 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 2,395	\$ 2,395
0000108565	Applied Industrial Technologies		FITTING: COMMONNAME: FITTING:HOSE,#6/4	08-JUL-16	Hilbers,Katherine V	CQ116010A	\$ 195	\$ 195
0000108566	New Flyer Industries Canda LLC		KIT:AXLE,BRAKE,NEW FLYER,MAN,CONTAINS (8) O-RING,(4) ANCHOR PIN,(4) SPRING, TEXT:MAN AXLE, F/C/R, MAN-OEM ONLY, CONTAINS (4) ANCHOR PINS, (4) TENSION SPRINGS & (8) ANCHOR PIN O-RINGS	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 7,887	\$ 7,887
			PLATE,BRAKE-STX:OIL CATCH,MAN MODEL 1352B AXLE, TEXT:MAN 81.35730.0045 OR NEW FLYER 6345866, OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 333	\$ 333
			ROTOR:FRONT DISC BRAKE,MAN MODEL VOK-07-F AXLE	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 22,608	\$ 22,608
			STUD:BRAKE SLACK ADJUSTER,MAN MODEL HONG-1100 AXLE, TEXT:OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 387	\$ 387
			TRANSDUCER:PRESSURE,250 PSI,FLEET 2800,3700,5400,6301-6461,FITS NEW FLYER BUS, TEXT:KAVLICO CORP P/N P225-50G-E1A, NEW FLYER P/N 350231 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 2,266	\$ 2,266
			VALVE:ENTRANCE DOOR DUMP,2800,3700,5400,6301-6461,NEW FYLER BUS, TEXT:OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 941	\$ 941
0000108567	New Flyer Industries Canda LLC		BRACKET:ABS REAR WHEEL SENSOR,2100,ORION V	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 129	\$ 129
			BRACKET:BRAKE ABS SENSOR,MAN MODEL HP-1352B AXLE, TEXT:OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 73	\$ 73
			BRACKET:FRONT CAM,ORION VI	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 167	\$ 167
			BRACKET:RIGHT HAND S-CAM AND BRAKE CHAMBER,CARBON STEEL,MAN MODEL V8-65L AXLE, TEXT:MAN 81.50310.0324 OR NEW FLYER 6328533 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 612	\$ 612
			CAP:FRONT HUB,MAN MODEL V8-65L AXLE, TEXT:MAN 81.43312.0009 OR NEW FLYER 6313130 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 64	\$ 64

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CONNECTOR:HOSE,1/2 IN,FITS BRAKE - OEM ONLY, TEXT:CONNECTOR 1/2" ID X 3/8" MPT BRAKE LINE HOSE Parker OEM 68RB-8-6 PRODUCT TYPE LOW PRESSURE FITTING STRAIGHT, TUBE TO PIPE TUBE SIZE 1/2 TUBE CONNECTION Reusable Air Brake Hose PIPE SIZE ( IIUR 39346 CREA	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 164	\$ 164
			NUT:FRONT AXLE SPINDLE,MAN MODEL V8-65L, TEXT:MAN 81.92901.0066 OR NEW FLYER 6313128 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 354	\$ 354
			WHEEL,BUS-STX:PULSE,ABS FRONT,MAN MODEL V8-65L AXLE, TEXT:MAN 81.52403.0008 OR NEW FLYER 6328670 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 2,996	\$ 2,996
0000108568	New Flyer Industries Canda LLC		COCK:AIR TANK DRAIN ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:VALVE, BENDIX COMMERCIAL VEHICLE P/N 103385. NEW FLYER P/N 8110904 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 427	\$ 427
0000108569	Westcode Inc		ROTOR:DISC BRAKE,ARVIN MERITOR DISC PLUS EX225 AIR DISC BRAKE EQUIPPED BUSES, TEXT:ARVIN MERITOR P/N 23123647002 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 8,966	\$ 8,966
0000108570	Shred-IT USA LLC		SEAT,VALVE-STX:CHECK, TEXT:LEVELING Provide Shredding Services for HR Office	08-JUL-16	Wilson,Melloney Alceia		\$ 418	\$ 418
				08-JUL-16	Moore,Cheryl		\$ 5,000	\$ 1,318
0000108571	Truck Refrigeration Repair Inc		VALVE,EXPANSION:AIR CONDITIONER,FITS METRO FLX 8700-8800	08-JUL-16	Lansdown,Carl Lester		\$ 1,149	\$ 1,149
0000108572	PCMALL Sales, Inc.		Entrance Status Display initiative - requiring changes to existing KIDS system to support HTML5 coding for portrait orientation. Code re-write, testing and deployment including ADA compliance. Post production support/maintenance	08-JUL-16	Walker,Felicia		\$ 48,860	\$ 48,860
0000108573	NABI Bus LLC		DRYER:Air,Graham White QBA15,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15 only, TEXT:VMI - Air Dryer, Graham White, 700-QBA15, Twin Tower Air Dryer (Factory Refurbished without Factory Mounting Bracket) Graham White	08-JUL-16	Hilbers,Katherine V	CQ15098-E	\$ 25,100	\$ 25,100
			KIT:Filter,Graham White FK15(Used on QBA15 & QBA15-NX5 Dryer Assemblies)Graham White#FK15 OEM only	08-JUL-16	Hilbers,Katherine V	CQ15098-E	\$ 107,460	\$ 107,460
0000108574	New Flyer Industries Canda LLC		BOLT,MACHINE:18MM DIA,1.5MM,65MM (2.55 IN) LG,HEX HD, TEXT:OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 49	\$ 49
			CHAMBER:FRONT CURBSIDE BRAKE, TEXT:MGM 1428074ESH ONLY, TYPE 24L, W/ 1.25 IN X DIMENSION ROD LG, NEOPLAN	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 392	\$ 392
			CHAMBER:FRONT ROADSIDE BRAKE, TEXT:MGM 1428073ESH ONLY, TYPE 24L, W/ 1.25 IN X DIMENSION ROD LG	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 188	\$ 188
			Kit, Shear Adapter and Adjuster Cap, Bendix SN7 Caliper Assembly (Note: Priced and purchased as qty of 10 kits; issue (1+1) of each kit to ensure all parts are used and reordered as needed.) - OEM ONLY - ( IIUR 29201 CREATED ON 05-08-2012 )	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 146	\$ 146
			MODULE:ECAS,24V SUPPLY, TEXT:MERITOR P/N S4460550570 ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 509	\$ 506
0000108575	Graybar Electric Co Inc		VALVE,BRAKE-STX:EMERGENCY RELEASE,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:BENDIX COMMERCIAL VEHICLE P/N 281481, NEW FLYER P/N 5996782 OEM ONLY	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 283	\$ 283
0000108576	New Flyer Industries Canda LLC		PLUG,ELECTRICAL-STX:TEXT:3 PIN MALE, NYLON, 10/PKG	08-JUL-16	Currie,Leon L.		\$ 1,829	\$ 1,829
			HOSE,BRAKE-STX:ORION, TEXT:REAR, USE 4/JOB, UI=UM	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 345	\$ 345
0000108577	New Flyer Industries Canda LLC		VALVE,BRAKE-STX:PARK ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:BENDIX COMMERCIAL VEHICLE P/N 284171, NEW FLYER P/N 5963962 OEM ONLY, CONTROL AIR SYSTEM	08-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 56	\$ 56
			BLOWER:AIR CONDITIONING HEATER ASSEMBLY,24V, TEXT:ASSEMBLY, STREET-SIDE	08-JUL-16	Ellerbe,Vanessa		\$ 3,699	\$ 3,699

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BLOWER:Assembly,Driver Booster Fan- 24Volt,Length=14",Width=4.39",Depth=4.23",CERTIFICATION VMI, TEXT:OEM ONLY, BRACKET, SUPPORT 6311564 WHEEL, BLOWER 6314455 CLIP 6351387 BRACKET, MOUNTING 6351388 VENTURI 6351391 MOTOR, 24V HOUSING, BLOW, OEM ONLY	08-JUL-16	Ellerbe,Vanessa		\$ 3,624	\$ 3,624
			GLASS,SIGHT-STX:RESERVOIR,HYDRAULIC FLUID ORION ONLY, TEXT:ORION ONLY	08-JUL-16	Ellerbe,Vanessa		\$ 90	\$ 90
			HOSE,RADIATOR-STX:COOLANT,3/4 IN ID X 3 FT LG,SILICONE, TEXT:CONSTRUCTED W/ SILICONE, SAE 20R1, GATES ONLY	08-JUL-16	Ellerbe,Vanessa		\$ 205	\$ 205
			KIT:WHEEL,SEAL,FLX,CONTAINS (1) WIPER,(2) GASKET,(1) SEAL,5304, TEXT:REAR OUTER WHEEL, SP, CHICAGO RAWHIDE 31390 OR NATIONAL 5313 ONLY, 20/BOX BOXED ONLY	08-JUL-16	Ellerbe,Vanessa		\$ 216	\$ 216
			O-RING:SEAL,TURBO CONNECTION, TEXT:CUMMINS 3928624 ONLY, USE 6 PER JOB	08-JUL-16	Ellerbe,Vanessa		\$ 182	\$ 182
			RODEND, COMPRESSOR:	08-JUL-16	Ellerbe,Vanessa		\$ 519	\$ 519
			SWITCH:MASTER, TEXT:6 POST, 4 POSITION	08-JUL-16	Ellerbe,Vanessa		\$ 1,222	\$ 1,222
			TANK,RADIATOR-STX:ASSEMBLY, TEXT:MODINE P/N 6322555 OEM ONLY, USE 2 PER JOB UI=UM	08-JUL-16	Ellerbe,Vanessa		\$ 4,363	\$ 4,363
			TRIM:AFT REAR DOOR,SS, TEXT:OEM ONLY	08-JUL-16	Ellerbe,Vanessa		\$ 187	\$ 187
			TRIM:FORWARD FRONT DOOR,SS	08-JUL-16	Ellerbe,Vanessa		\$ 136	\$ 136
0000108578	AVIALL SERVICE, INC.		KIT, FILTER: TYPE: DRY	08-JUL-16	Wilson,Melloney Alceia		\$ 2,750	\$ 2,750
0000108579	ASAP Compressors		CARRIER:DISCHARGE REED,06D COMPRESSOR	08-JUL-16	Wilson,Melloney Alceia		\$ 1,660	\$ 1,660
0000108580	Knorr Brake Company		RING:RUBBER	08-JUL-16	Hilbers,Katherine V	CQ16034D	\$ 2,300	\$ -
0000108581	District Safety Products Inc		GLOVES:PPE,MEDIUM,LAMINATED RUBBER PALM,KEVLAR KNIT CUFF	08-JUL-16	Currie,Leon L.		\$ 203	\$ 203
0000108582	Motion Industries		ELEMENT:EXHAUST SILENCER,FITS AIR COMPRESSOR	08-JUL-16	Wilson,Melloney Alceia		\$ 3,006	\$ 3,006
0000108583	Staples Business Advantage		Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	08-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Expo Original Fine Point Dry-Erase Marker, Black, 12/Pack	08-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Lathem Replacement Ribbon for 1000E/1500E/5000EP/7000E Time Clocks	08-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Lux Cardstock 8.5 x 11 inch Ruby Red 50/Pack	08-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
0000108584	Staples Business Advantage		Avery Iron-On T-Shirt Transfers, 6 Transfers, 8 1/2" x 11"	08-JUL-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Cosco 2000Plus Self-Inking Micro Phrase Date Stamp with 12 Phrases	08-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	08-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000108585	Alstom Transportation Inc		ASSEMBLY:CONNECTION, TEXT:EQUIPOTENTIAL	08-JUL-16	Wilson,Melloney Alceia		\$ 5,949	\$ 5,949
			FINGER: COMMON NAME: FINGER, FITS: ALSTOM 2K 3K 6K	08-JUL-16	Wilson,Melloney Alceia		\$ 2,722	\$ 2,722
0000108586	Transit Parts Holdings Inc.		STARTER,AUTOMOTIVE:CUMMINS ENGINE,24V,60 FT BRT NABI ARTICULATED FLEET 320 HP CUMMINS ISL G ENGINE, TEXT:NABI P/N 610-1084-001 ONLY	08-JUL-16	Ellerbe,Vanessa		\$ 4,998	\$ 4,998
			PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE: SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety Orange Rust Proof Any-Way Spray Paint, Color Number: 305	08-JUL-16	Currie,Leon L.		\$ 1,038	\$ 1,038
0000108587	Fastenal Company		Color: Safety Orange, COLOR: ORANGE	08-JUL-16	Currie,Leon L.		\$ 1,038	\$ 1,038
			LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	08-JUL-16	Ellerbe,Vanessa		\$ 2,700	\$ 2,700
0000108588	The Baltimore Auto Supply Company		( VMI ) - AS OF 08-12-2011 - NEW FLYER P/N 24242 - AS OF 08-18-2011. OETIKER CLAMPS - HOSE, 2-5/8" GREEN STRIP ( PLACED BACK IN STOCK AS OF 09-13-2013 PER RAY ALFRED )	08-JUL-16	Ellerbe,Vanessa		\$ 80	\$ 80
0000108589	Lonsdale & Holtzman Sales, Inc.		DECAL, TEXT: LENGTH: ANY, CHARACTER: BLACK "PRIORITY SEATING...DISABILITIES AND SENIORS" ON WHITE BACKGROUND WITH BLUE HANDICAPPED LOGO, SIZE: N/A, MATERIAL: VINYL, COLOR: BLACK	08-JUL-16	Currie,Leon L.		\$ 1,526	\$ 1,526
0000108590	Rydin Decal / Dri Stick Decal Corp		BOX:CONNECTION,2K,3K,CARS, TEXT:REHAB	08-JUL-16	Wilson,Melloney Alceia		\$ 5,846	\$ 5,846
0000108591	Alstom Transportation Inc		CONTACT:INTERLOCK CONTROLLER, TEXT:50/PKG	08-JUL-16	Wilson,Melloney Alceia		\$ 938	\$ 938
0000108592	Hoyt Equipment Company		CORE:UMA 34B CONT	08-JUL-16	Wilson,Melloney Alceia		\$ 543	\$ 543
0000108593	Bombardier Mass Transit Corporation							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108594	Dell Marketing LP		PACKING:REVERSER,CUP,SMALL	08-JUL-16	Wilson,Melloney Alceia		\$ 1,938	\$ 1,938
			PLUNGER:OVER TRAVEL	08-JUL-16	Wilson,Melloney Alceia		\$ 1,350	\$ 1,350
			Dell Privacy Filter - 14": Dell Privacy Filter - 14"	08-JUL-16	Walters Jr,William R	FQ12114	\$ 31	\$ 31
			Dell Professional Topload - 15.6": Dell Professional Topload - 15.6"	08-JUL-16	Walters Jr,William R	FQ12114	\$ 45	\$ 45
			Latitude E7450 w/ Asset Tagging and Touch: Dell Latitude E7450:Dell Latitude E7450 CTO	08-JUL-16	Walters Jr,William R	FQ12114	\$ 1,618	\$ 1,618
0000108595	Cummins Power Systems LLC		<p>VALVE:EGR,ASSEMBLY - CORE # 5263194D - (OEM ONLY), TEXT:EGR VALVE ASSY FOR NEW FLYER 7168-7263 ISL 330 p/n4309416NX kit   4956112NX , core 5263194D - (OEM ONLY) (IIUR 31850 CREATED ON 06-12-2013 )</p><!-- RICH TEXT -->	09-JUL-16	Dixon,Robert		\$ 15,435	\$ 15,435
		CONVERTER:SCR DEVICE, TEXT:SCR DEVICE, AFTER TREATMENT CATALYTIC CONVERTER						
		IIUR - 34897 4/1/15		09-JUL-16	Dixon,Robert		\$ 11,357	\$ 11,357
0000108596	Motion Industries		ADHESIVE:MACHINE THREAD,50 CC BOTTLE, TEXT:SEALER, MSDS 2488	09-JUL-16	Dixon,Robert		\$ 262	\$ 262
0000108597	New Flyer Industries Canda LLC		GAUGE:RETURN FILTER RESTRICTION,HYDRAULIC RESERVOIR	09-JUL-16	Dixon,Robert		\$ 385	\$ 385
			GLASS:SITE,SURGE TANK - (OEM ONLY), TEXT:Surge tank Site Glass. NF7700067 will replace NF5926777 and NF204580 ( IIUR 30990 CREATED ON 04-02-2013 )	09-JUL-16	Dixon,Robert		\$ 389	\$ 389
			KIT:ROADSIDE MIRROR ARM,NEW FLYER HYBRID BUS,CONTAINS X67-1 HARNES,FIXED BRACKET	09-JUL-16	Dixon,Robert		\$ 1,011	\$ 1,011
0000108598	Truck Refrigeration Repair Inc		O-RING:3/8 IN ID,T/K AIR CONDITIONER COMPRESSOR, TEXT:50/PACK	09-JUL-16	Dixon,Robert		\$ 1,055	\$ 1,055
0000108599	Direct Machinery Outlet Inc.		CARRIER:VALVE,06D COMPRESSOR	11-JUL-16	Wilson,Melloney Alceia		\$ 620	\$ 620
			GASKET:CAPACITY CONTROL VALVE,2K/3K	11-JUL-16	Wilson,Melloney Alceia		\$ 493	\$ 493
			PISTON RING KIT (INCLUDES 1 RING-0610, 1 RING-0609) USE WITH PST- 0616, 2-3K.IIUR # 11573 09/17/2007. (CMNT- S. REYNOLDS)	11-JUL-16	Wilson,Melloney Alceia		\$ 2,710	\$ 2,710
			PISTON:FLAT TOP,2 IN BORE,2K/3K,COMPRESSOR	11-JUL-16	Wilson,Melloney Alceia		\$ 7,920	\$ 7,920
			RING,PISTON:COMPRESSION,2K,3K	11-JUL-16	Wilson,Melloney Alceia		\$ 828	\$ 828
			RING:OIL,2K,3K,COMPRESSOR	11-JUL-16	Wilson,Melloney Alceia		\$ 924	\$ 924
			ROD,CONNECTING:2K,3K,HVAC COMPRESSOR	11-JUL-16	Wilson,Melloney Alceia		\$ 9,563	\$ 9,563
0000108600	Transit Parts Holdings Inc.		BEARING, RODEND: BALL MATERIAL: ALLOY STL, BASE TO CENTER: 1.312 IN, FITS: A CAR, FLEET NUMBER: 1, HOUSING MATERIAL: CAD PLTD CS, INSIDE DIAMETER: 0.2500 IN, OUTSIDE DIAMETER: 0.5000 IN, SHANK DIAMETER: 0.3750 IN, SIZE: 1.750 IN, STYLE: 2 SEAL, THREAD LE TUBE:EXHAUST,4 IN OD,MACHINED NABI BRT, TEXT:NABI P/N 603-1408- 003 ONLY	09-JUL-16	Dixon,Robert		\$ 657	\$ 657
				09-JUL-16	Dixon,Robert		\$ 3,094	\$ 3,094
0000108601	Johnson & Towers Baltimore Inc		BUSHING, TRANSMISSION: BUSHING,MAIN SHAFT ID. 33.5 MM	09-JUL-16	Dixon,Robert		\$ 2,218	\$ 2,218
			SHIM,TRANSMISSION:SELECTIVE,THK5,099MM,TURBINE	09-JUL-16	Dixon,Robert		\$ 284	\$ 284
0000108602	ASAP Compressors		BEARING:BRG-0622,MAIN,2K/3K,HVAC COMPRESSOR	13-JUL-16	Wilson,Melloney Alceia		\$ 1,922	\$ 1,922
			GASKET,HVAC:BOTTOM PLATE,2K/3K	13-JUL-16	Wilson,Melloney Alceia		\$ 145	\$ 145
			GASKET,HVAC:VALVE PLATE,2 IN BORE,2K/3K	13-JUL-16	Wilson,Melloney Alceia		\$ 1,713	\$ 1,713
			GASKET:PLATE,2K,3K, TEXT:BLOCK-OFF	13-JUL-16	Wilson,Melloney Alceia		\$ 341	\$ 341
			HEAD:ASSEMBLY,2K/3K, TEXT:W/ UNLOADER, W/O CAPACITY CONTROL VALVE, SCOU	13-JUL-16	Wilson,Melloney Alceia		\$ 35,835	\$ 35,835
			KIT:UNLOADER,BLOCK OFF ASSEMBLY,REPAIR,2K/3K, TEXT:CHANGE HGBP TO FULLY LOADED	13-JUL-16	Wilson,Melloney Alceia		\$ 2,587	\$ 1,863
			KIT:UNLOADER,REPAIR,2K/3K, TEXT:SCOU, HVAC	13-JUL-16	Wilson,Melloney Alceia		\$ 9,355	\$ 9,355
			MOTOR,HVAC:COMPRESSOR,2K/3K, TEXT:SOME VENDORS MAY HAVE THIS PART UNDER MTR-0611 AND OTHERS UNDER 1U88208306	13-JUL-16	Wilson,Melloney Alceia		\$ 42,000	\$ 42,000
			PISTON:FLAT TOP,0.02 IN OVERSIZE, TEXT:W/ RINGS	13-JUL-16	Wilson,Melloney Alceia		\$ 26,334	\$ 26,334
			SPRING,VALVE:2K/3K, TEXT:SUCTION VALVE POSITIONING	13-JUL-16	Wilson,Melloney Alceia		\$ 304	\$ 304

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			STRAINER:SCREEN UNLOADER,2K/3K,HGBP & SCOU HEADS	13-JUL-16	Wilson,Melloney Alceia		\$ 466	\$ 466
			STRAINER:SUCTION,2K/3K,HVAC 60DA COMPRESSOR	13-JUL-16	Wilson,Melloney Alceia		\$ 1,211	\$ 1,211
			VALVE,CHECK-ASSEMBLY,2K/3K	13-JUL-16	Wilson,Melloney Alceia		\$ 457	\$ 457
			VALVE:HIGH EFFICIENCY SUCTION REED,2K,3K,HVAC	13-JUL-16	Wilson,Melloney Alceia		\$ 630	\$ 630
0000108603	Grainger Industrial Supply		MIRROR:TELESCOPING INSPECTION,RECTANGULAR	09-JUL-16	Dixon,Robert		\$ 639	\$ 639
0000108604	Mouser Electronics, Inc.		TERMINAL, METRIPACK: TERMINAL, METRI-PACK 280; TANG, F, SN	09-JUL-16	Dixon,Robert		\$ 322	\$ 322
0000108605	ECS Corporation		KIT:CONTAINS P-32713-001 ROLLER	11-JUL-16	Hilbers,Katherine V	CQ14071D	\$ 18,500	\$ 18,500
0000108606	Kone Escalators Inc		LAMP,FLUORESCENT:TEXT:TUBE, SKIRT, SMITH STA	11-JUL-16	Hilbers,Katherine V	CQ115239RK	\$ 594	\$ 594
0000108607	Precision Escalator Products		CHAIN,DRIVE-STX:POLY,FITS MODULAR ESCALATOR	11-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 67,500	\$ 67,500
0000108608	Precision Escalator Products		100,CERTIFICATION ONLY PURCHASE DAIDO CHAIN	11-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 2,090	\$ 2,090
0000108609	United Electric Supply Co., Inc.		SPROCKET:DRIVE,45T,250 LHS ESCALATOR	11-JUL-16	Hilbers,Katherine V	CQ14071P	\$ 40	\$ 40
0000108610	Kone Escalators Inc		GUARD:TUBE,4 FT,CLEAR,T 12	11-JUL-16	Hilbers,Katherine V	CQ14071J	\$ 983	\$ 983
0000108611	ACME Paper & Supply Co., Inc.		STRIP:YELLOW, TEXT:CENTER, C4, SMITH STA	11-JUL-16	Vrabel,Patricia M	CQ11332-04-1	\$ 508	\$ 508
0000108612	Deer Park Water		BOTTLE, BOTTLE_22_OZ:	11-JUL-16	Asres,Wondem		\$ 1,017	\$ 303
			Bottled water for POCC	11-JUL-16				
			ROD:RADIUS ROD UPPER, TEXT:Radius Rod, Upper Rear, S/R					
			1513,1514,1554,1585,7001-7052,7053-7090,7091-7100					
0000108613	New Flyer Industries Canda LLC		IIUR - 33677	11-JUL-16	Hilbers,Katherine V	CQ115239RN	\$ 1,027	\$ 1,027
0000108615	Alstom Transportation Inc		11/20/14	11-JUL-16	Khare,Sanjay	CQ13026ALS_1	\$ 2,305	\$ 2,305
			FAN:2K,3K,TRACTION MOTOR,AIR CONDITIONER	11-JUL-16				
0000108616	Diamond Core Driln'G & Saw'n'G		BIT, DRIVESOCKET: CERTIFICATION: DCB-DPI #05441SP 1 1/2 POL	11-JUL-16	Brown,Shirley D		\$ 3,468	\$ 3,468
0000108617	Graybar Electric Co Inc	CIP0253	PREMIUM WET CUT DIAMOND BIT WITH 1 1/4 -7 HUBS, POL	11-JUL-16	Sampson, Alaster Q		\$ 2,500	\$ 2,500
			PREMIUM WET CUT DIAMOND BIT, DRIVE SIZE: 1/2 IN, LENGTH: 1 IN,	11-JUL-16	Sampson, Alaster Q		\$ 2,500	\$ 2,500
			SPECIFICATION/STANDARD: 1 1/2 POL PREMIUM WET CUT DIAMOND	11-JUL-16	Sampson, Alaster Q		\$ 22,500	\$ 22,500
			BIT WITH	11-JUL-16	Sampson, Alaster Q		\$ 76,250	\$ 76,250
			Cadweld Mold Left Side	11-JUL-16				
			Cadweld Mold Right Side	11-JUL-16				
			Fiberglass Strut Back-Back	11-JUL-16				
			One Hole 3/4 Copper Compression Lugfor 1250 MCM	11-JUL-16				
0000108618	Tektronics Electronics Components, Inc.		KIT, PACKING: PACKING, 5 7/16 EECO PJ SEAL KIT, CONTAINS: WIPER,	11-JUL-16	Ellerbe,Vanessa		\$ 1,354	\$ 1,354
			BEARING, SEAL AND O-RING, FITS: HYDRAULIC ELEVATORS, USED ON:					
			5-7/16 IN PLUNGER PACKING KIT	11-JUL-16				
0000108619	Knorr Brake Company		SCREW,CAP:8MM DIA,1.25MM,40MM LG,SOCKET HD,ZINC PLATED,GR	11-JUL-16	Khare,Sanjay	CQ15046_1	\$ 10,580	\$ 10,580
			10.9,FITS C.CREAMERT.FOSTER					
0000108620	Black Box Resale Services		CAMERA:VIDEO: FIXED DOME,5 MP,LIGHT SENSITIVE,OUTDOOR (-40F	11-JUL-16	Reynolds, Olivia J.		\$ 19,380	\$ 19,380
			DEGREES TO +131F DEGREES),HDTV 1080p (2592 X 1944),IP66 AND					
			NEMA 4X RATING,16:9 ASPECT,BUILT-IN SD/SDHC MEMORY CARD					
			SLOT,FITS AXIS P3367-VE					
0000108621	Henry M Sweeny Company, Inc.		CLEANER:COIL, TEXT:COIL-RITE, UNTIL MSDS ISSUES ARE RESOLVED	11-JUL-16	Wilson,Melloney Alceia		\$ 216	\$ 216
			THIS ITEM HAS BEEN SUSPENDED IN MAXIMO	11-JUL-16	Wilson,Melloney Alceia		\$ 1,073	\$ 1,073
			KIT:ACID TEST					
0000108623	New Flyer Industries Canda LLC		COIL:HVAC Electrical Clutch,24 Volts,Diameter=7",CERTIFICATION VMI,	11-JUL-16	Hilbers,Katherine V	CQ116052G	\$ 7,424	\$ 7,424
			TEXT:2 WIRE, THERMO KING 45-1998 ONLY					
			KIT:SLACK ADJUSTER,NEW FLYER,2300-2464,6001-6050, TEXT:FRONT	11-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 9,865	\$ 9,865
			LEFT, HALDEX P/N 300-10066 ONLY					
0000108624	Graybar Electric Co Inc	CIP0136	20A 1P Circuit Breaker- MFG# QO120-or equal-sold in units of ea	11-JUL-16	Graham,Diane Williams		\$ 28	\$ 28
			20A 1P Circuit Breaker-MFG# FAL12020-or equal-sold in units of ea	11-JUL-16	Graham,Diane Williams		\$ 414	\$ 414
			25A 3P Circuit Breaker for Panel-RCH-MFG#EDB34025-o equal-sold in units	11-JUL-16	Graham,Diane Williams		\$ 575	\$ 575
			of ea					
			25A, 3P Circuit Breaker for Enclosure NEMA 4X FA100DS-MFG# FAL34025-	11-JUL-16	Graham,Diane Williams		\$ 1,740	\$ 1,740
			or equal-sold in units of ea					
			50A 2P Circuit Breaker-MFG# QO250-or equal-sold in units ea	11-JUL-16	Graham,Diane Williams		\$ 65	\$ 65
			50A 3P Circuit Breaker for MCC module or bucket-MFG#HDL36050C-or equal-	11-JUL-16	Graham,Diane Williams		\$ 526	\$ 526
			sold in units of ea					

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			70A 3P MCB for PNL-RCL-MFG# QBL32070-or equal -sold in unit s of ea	11-JUL-16	Graham,Diane Williams		\$ 1,824	\$ 1,824
			Hanger, Conduit, Steel, Bolt, Trade Size 2-MFG# 2125-or equal-sold in units of 100	11-JUL-16	Graham,Diane Williams		\$ 53	\$ 53
			NEMA 4X Enclosure CB for CB FAL34025-MFG# FA100DS-or equal-sold in units of ea	11-JUL-16	Graham,Diane Williams		\$ 5,448	\$ 5,448
			One piece clamp back and strap combination, 1 hole, Steel, 1" - 1-1/4" Trade Size-MFG# UCS-75100-or equal -sold in units 100	11-JUL-16	Graham,Diane Williams		\$ 131	\$ 131
			PNL-RCH 125A 3P 4W 480V Interior+ Enclosure-MFG#NF418L1C-MH26WP-or equal-sold in units of ea	11-JUL-16	Graham,Diane Williams		\$ 1,325	\$ 1,325
			PNL-RCL 100A 3P 4W 208V Interior) + Enclosure-MFG# NQ418L1C-MH26WP-or equal- sold in unitsof ea	11-JUL-16	Graham,Diane Williams		\$ 2,782	\$ 2,782
			Strap, One Hole Pipe, Aluminum, Size 1 1/4" Inch-MFG#904-AL-or equal-Sold in units of 100	11-JUL-16	Graham,Diane Williams		\$ 250	\$ 250
			Strap, One Hole Pipe, Aluminum, Size 1 Inch-MFG#903-AI-or equal-sold in units of 100	11-JUL-16	Graham,Diane Williams		\$ 129	\$ 129
			Strap, One Hole Pipe, Aluminum, Size 3/4" Inch-MFG# 902-AL-or equal-sold in units of 100	11-JUL-16	Graham,Diane Williams		\$ 82	\$ 82
			Strap, One Hole Pipe, Steel, Size 1 1/4" Inch-MFG# 904-S or equal-sold in units of 100	11-JUL-16	Graham,Diane Williams		\$ 61	\$ 61
			Strap, One Hole Pipe, Steel, Size 1 Inch-MFG# 903-S-or equal-sold in units of 100	11-JUL-16	Graham,Diane Williams		\$ 23	\$ 23
			Strap, One Hole Pipe, Steel, Size 3/4"-MFG#902-S-or equal-sold in units of 100	11-JUL-16	Graham,Diane Williams		\$ 19	\$ 19
0000108625	LTK Engineering Services	CIP0139_20	17-CQ9205-CENV-25: Vehicle Monitoring System Support	11-JUL-16	Geroux,William	CQ9205 - FY17	\$ 284,556	\$ 177,049
0000108626	Kohler Equipment, Inc.		BELT: FITS: GEISMAR MTZ-400 RAIL SAW, COMMONNAME: BELT:RIBBED, STIHL,FITS GEISMAR MTZ-400 RAIL SAW	11-JUL-16	Brown,Shirley D		\$ 733	\$ 733
0000108627	RICOH USA, Inc.		Ricoh C-900 digital copier/printer for maintenance, repairs, parts and consumables	11-JUL-16	Toure,Gerald O		\$ 45,951	\$ 41,719
0000108628	CRW Parts, Inc.		ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WAMTA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2 SHOE LINING PER ASSEMBLY, SHOE = MERITOR #A3222H2296 ONLY	11-JUL-16	Hilbers,Katherine V	CQ16080	\$ 11,085	\$ 11,085
0000108629	SFA	CIP0196	FQ15124 - Project Manager Level 2 per IT Staff Aug Contract Task Order Group 1. 1960 hours	11-JUL-16	Crowell, Bridgette A.		\$ 205,800	\$ 205,800
0000108630	Staples Business Advantage		Advantus Standard Size Fabric Panel Wall Clips, Assorted Metallic Colors, 40 Sheet Capacity, 20/Pk	11-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Big Tab Plastic Pocket Insertable Tab Dividers, 8 Tab, Multicolor, 9 1/4" x 11 1/8", 1/St	11-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			BANKERS BOX STOR/FILE Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct	11-JUL-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Elmer's Washable School Glue Sticks, .24 oz., 4/Pk	11-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	11-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 305A Yellow Original LaserJet Toner Cartridge (CE412A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305X High Yield Black Original LaserJet Toner Cartridges (CE410X)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP Color LaserJet Toner Cartridge, CE411A, Cyan	11-JUL-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP Color LaserJet Toner Cartridge, CE413A, Magenta	11-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	11-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Scotch Fabric Wall Mounting Squares, .68" x .68", 35/Pack	11-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Poly Binder Pockets, Assorted, 5/Pk	11-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sustainable Earth by Staples 9" Compostable Paper Plates, White, 250/Pk	11-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Sustainable Earth by Staples Napkins, 1-Ply, White, 400/Pk	11-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Westcott All Purpose Breast Cancer Awareness Scissors, Pink, 8" Length	11-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000108631	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	11-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 644A Black Original LaserJet Toner Cartridge (Q6460A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 295	\$ 295
			HP 644A Cyan Original LaserJet Toner Cartridge (Q6461A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 317	\$ 317
			HP 644A Magenta Original LaserJet Toner Cartridge (Q6463A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 317	\$ 317
0000108632	Staples Business Advantage		Plantronics CS540 Wireless Headset	11-JUL-16	Toure,Gerald O	CQ16014	\$ 1,970	\$ 1,970
			Brother PT-D600 Label Maker	11-JUL-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Brother TZe-221 Labeler Tape, Black on White, 3/8"W x 26.2'L	11-JUL-16	Toure,Gerald O	CQ16014	\$ 433	\$ 433
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	11-JUL-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Brother TZe-243 Labeler Tape, Blue on White, 3/4"W x 26.2'L	11-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Brother TZe-541 Labeler Tape, Black on Blue 3/4"W x 26.2'L	11-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			MMF Industries Uni-Tag Single Tag Key Cabinet, 30-Key, Sand, 12 1/8"H x 8"W x 2 5/8"D	11-JUL-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
0000108633	Staples Business Advantage		HP 305A Black Original LaserJet Toner Cartridge (CE410A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A Yellow Original LaserJet Toner Cartridge (CE412A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 648A Toner Collection Unit (CE265A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			HP 933 CMY/932XL Black Combo, High Yield/Standard, 4/Pack	11-JUL-16	Toure,Gerald O	CQ16014	\$ 127	\$ 127
0000108634	Staples Business Advantage		HP 126A 3-pack Cyan/Magenta/Yellow Original LaserJet Toner Cartridges (CF341A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 283	\$ 283
			HP 126A Black Original LaserJet Toner Cartridge (CE310A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 305A Black Original LaserJet Toner Cartridge (CE410A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			HP 823A Black Original LaserJet Toner Cartridge (CB380A)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 950XL High Yield Black Original Ink Cartridge (CN045AN)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			HP 950XL High Yield Black/951 Cyan/Magenta/Yellow 4-pack Original Ink Cartridges (C2P01FN)	11-JUL-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
0000108635	Farmville Wholesale Electric Co		CORD, EXTENSION: LENGTH: 25 FT, CONNECTION: 3-PRONG, CONDUCTOR: (2) 14 AWG, COMMONNAME: Extension cord	12-JUL-16	Hilbers,Katherine V	CQ16018H	\$ 3,178	\$ 3,178
0000108636	Electrical Wholesalers Metro DC, Inc.		8"X6"X5" Hoffman Enclosure P/N A865JFGR	12-JUL-16	Reynolds, Olivia J.		\$ 43,239	\$ 43,239
0000108637	Cembre Inc.		SPINDLE:DRILL	12-JUL-16	Brown,Shirley D		\$ 823	\$ 823
0000108638	Farmville Wholesale Electric Co		VACUUM CLEANER:HEAVY-DUTY,ELEVATOR, TEXT:BLOWER	12-JUL-16	Hilbers,Katherine V	CQ14071G	\$ 4,900	\$ 4,900
0000108639	United Electric Supply Co., Inc.		FUSE:3AMP,250V,GLASS	12-JUL-16	Hilbers,Katherine V	CQ14071P	\$ 24	\$ 24
0000108640	Certified Elevator & Escalator		DYNAMOMETER:COMB IMPACT MEASURE, TEXT:DEVICE	12-JUL-16	Hilbers,Katherine V	CQ14071C	\$ 22,400	\$ 22,400
0000108641	Precision Escalator Products		SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1 IN LG	12-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 105	\$ 105
0000108642	United Electric Supply Co., Inc.		FUSE:6AMP,250V,GLASS	12-JUL-16	Hilbers,Katherine V	CQ14071P	\$ 22	\$ 22
0000108643	Logitree Corporation		IVR Maintenance 2016-2017	12-JUL-16	Yi,Eric C		\$ 89,650	\$ 89,650
0000108644	Nordco		ROD EYE,SUSPENSION-STX:	12-JUL-16	Brown,Shirley D		\$ 247	\$ 247
0000108646	GEM Fasteners & Supply, LLC		WMATA ADHESIVE, CONTACT ADHESIVE: SPECIFICATION/STANDARD: AT-XP ADHESIVE, TYPE: LIQUID	12-JUL-16	Reynolds, Olivia J.		\$ 129,330	\$ 129,330
0000108647	Cubic Transportation Systems Inc.		CABLE:COORD/DOOR SW ASSEMBLY	12-JUL-16	Brown,Shirley D		\$ 549	\$ 549
0000108648	New Flyer Industries Canda LLC	CIP0005	KIT, CHASSIS:	12-JUL-16	Lansdown,Carl Lester		\$ 149,100	\$ 149,100
0000108649	SFA	CIP0051	FQ15124 Quality Assurance Analyst Mid-Level per IT Staff Aug contract Task Order Group 1. 1450 hours	12-JUL-16	Thomas,Radeshia Rashelle		\$ 138,330	\$ 138,330
0000108650	Myers Controlled Power, LLC		SOLENOID:CLOSING	12-JUL-16	Wilson,Melloney Alceia		\$ 2,130	\$ 2,130
0000108651	ERICO International Corporation		MATERIAL:THIRD RAIL BATTING,8" X 4"	12-JUL-16	Reynolds, Olivia J.		\$ 1,195	\$ 777
0000108652	C N Robinson Lighting Supply		BALLAST:277V,1 LAMP,F40 LAMP	12-JUL-16	Khare,Sanjay	CQ116025A	\$ 3,180	\$ 3,180
0000108653	Applied Industrial Technologies		OIL:Lubricating,Mineral base-Type 3GS SUNISO For HVAC Compressors.Parker Part# L381,1 Gallon Container	12-JUL-16	Currie,Leon L.		\$ 3,030	\$ 3,030
0000108654	Bombardier Mass Transit Corporation		PACKING:LARGE LINE SWITCH,CUP, TEXT:100/PKG	12-JUL-16	Lansdown,Carl Lester		\$ 23,900	\$ 23,900
0000108655	Cummins Power Systems LLC		BEARING:3950661,ENGINE,CONNECTING ROD.6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:STANDARD, OEM ONLY 3950661	12-JUL-16	Ellerbe,Vanessa		\$ 186	\$ 186
			BUSHING:CAM,ISL 280 - (OEM ONLY), TEXT:CAM BUSHINGS, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( I IUR 31947 CREATED ON 07-11-2013 )	12-JUL-16	Ellerbe,Vanessa		\$ 3,255	\$ 3,255
			PIN:TEXT:PIN, ROLL					
			I IUR - 33058	12-JUL-16	Ellerbe,Vanessa		\$ 150	\$ 150
0000108656	Green Seal Products Co., Inc.		SPRAY:UNBELIEVABLE RIDZ ODOR DEODORIZING,SPRING FRESH	12-JUL-16	Currie,Leon L.		\$ 14,400	\$ 14,400
0000108657	Advanced Equipment Co Inc		BOX: TYPE: STACK TOTE, COLOR: GRAY	12-JUL-16	Wilson,Melloney Alceia		\$ 2,856	\$ 2,856

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SERVICE:FREIGHT DELIVERY CHARGE	12-JUL-16	Wilson,Melloney Alceia		\$ 854	\$ -
0000108658	Applied Indust Technologies		BELT, V: OUTSIDECIRCUMFERENCE: 22 IN, TYPE: WRAPPED, TOPWIDTH: 0.5 IN, THICKNESS: 0.31 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	12-JUL-16	Wilson,Melloney Alceia		\$ 47	\$ 47
			BELT, V: OUTSIDECIRCUMFERENCE: 68 IN, TYPE: WRAPPED, TOPWIDTH: 0.5 IN, THICKNESS: 0.31 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	12-JUL-16	Wilson,Melloney Alceia		\$ 56	\$ 56
0000108659	SFA	CIP0046	FQ15124 - Documentum Administrator Senior Level per IT Staff Aug Contract Task Order Group 1. 995 hours. Documentum Experience	12-JUL-16	Thomas,Radeshia Rashelle		\$ 104,973	\$ 104,973
0000108660	SFA	CIP0046	FQ15124 - Documentum Administrator Senior Level per IT Staff Aug Contract Task Order Group 1. 995 hours. Captiva Experience	12-JUL-16	Thomas,Radeshia Rashelle		\$ 104,973	\$ 104,973
0000108661	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx, 10 Boxes/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			HP 55A Black Original LaserJet Toner Cartridge (CE255A)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 229	\$ 229
			HP 645A Magenta Original LaserJet Toner Cartridge (C9733A)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Original LaserJet Toner Cartridge (C9732A)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Oxford Twin-Pocket Portfolios, Dark Blue, 8 1/2" x 11",	12-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Oxford Twin-Pocket Portfolios, Light Blue, 8 1/2" x 11",	12-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	12-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	12-JUL-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000108662	Staples Business Advantage		Westcott All Purpose Preferred Straight Scissors, Blue, 8"	12-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP Color LaserJet Q7504A Image Transfer Kit (Q7504A)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 270	\$ 270
0000108663	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	12-JUL-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Avery Heavy-Duty View Binder With One Touch EZD Ring, White, 780-Sheet Capacity, 4" (Ring Diameter)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 266	\$ 266
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, White, 8 1/2" x 11", 1/St	12-JUL-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Avery Shipping Labels With TrueBlock Technology, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 150 Labels/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Cardinal 11" x 17" Tabloid ClearVue Slant-D Ring Binder, White, 375-Sheet Capacity, 1 1/2" (Ring Diameter)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 200	\$ 200
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	12-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Cosco 2000Plus Green Line Self-Inking Stamps, "Received"	12-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Dixon Ticonderoga Erasable Checking Pencils, Carmine Red, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Dust Destroyer Duster 7oz., 2/Pack	12-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Expo Dry-Erase Cleaner, 8 oz.	12-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 650A Black Toner Cartridge (CE270A)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 387	\$ 387
			HP 650A Cyan Toner Cartridge (CE271A)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Magenta Toner Cartridge (CE273A)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Yellow Toner Cartridge (CE272A)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			Maxell DVD+R, 4.7GB, 120-Minute, 100/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Mead Black 'N' Red Twin Wire Notebook, 8 1/2" x 11", Legal Ruled, 70 Sheets	12-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Oxford Pressboard Side-Binding Report Covers, Black, 11" x 17"	12-JUL-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Oxford Side-Fastening PressGuard Reinforced Report Covers, Black, 8 1/2" x 11", 5/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Pentel EnerGize-X Mechanical Pencils, Medium Point 0.7 mm, Black Barrel, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pilot EasyTouch Ball Point Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Pilot EasyTouch Ball Point Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot EasyTouch Ball Point Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Pilot G2 Mechanical Pencils, 0.7 mm, HB Lead, 12/pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot Vball BeGreen Liquid Ink Rolling Ball Pens, Extra Fine Point, 0.5 mm, Black Ink / Black Barrel, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Pilot Vball BeGreen Liquid Ink Rolling Ball Pens, Extra Fine Point, 0.5 mm, Blue Ink / Blue Barrel, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Pilot Vball Liquid-Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Red Barrel, 12/pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Post-it 1/2" and 1" Flags, Bright Color Combo Pack, 320 Flags/in Four On-The-Go Dispensers (683-XL1)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Notes, Canary Yellow, 1 1/2" x 2", 90 Sheets, 24/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Quartet Standard Whiteboard, Silver Aluminum Frame, 6'W x 4'H	12-JUL-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Redi-Tag Standard Size Page Flags, Blank, Red, 1" x 1.69", 50/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Samsill Earth's Choice Biodegradable Round Ring View Binder, White, 850 Sheet Capacity, 5" (Ring Diameter)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	12-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	12-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter), 12/Ct	12-JUL-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Smead Top-Tab Manila Fastener Folders, 2-Fastener, 1/3 Cut, 1 and 3 Fastener Position, LETTER-size Holds 8 1/2" x 11, 50/Bx	12-JUL-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Poly Composition Notebook, Purple, 9 3/4" x 7 1/2", College Ruled, 70 Sheets	12-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000108664	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	12-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 05A 2-pack Black Original LaserJet Toner Cartridges (CE505D)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 753	\$ 753
			HP 12A 2-pack Black Original LaserJet Toner Cartridges (Q2612D)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 211	\$ 211
			HP 80A Black Original LaserJet Toner Cartridge (CF280A)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 483	\$ 483
			Post-it Colored Small Tape Flags, Assorted Colors, 1/2" x 1 3/4", 140/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Sanford Sharpie Permanent Markers, Fine Tip, 12-Color Set	12-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	12-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Comfort Stic Grip Ballpoint Stick Pens, Medium Point, 1.0 mm, Red Ink / Translucent Barrel, 12/Bx	12-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Mesh Desk Set, Office Manager, 5 Compartments, Black, 5 1/4"H x 5 1/2"W x 5"D	12-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	12-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Swingline Standard Staples, 1/4" Leg Length, 5 Pack of 5,000 ct. Boxes, 25,000 Staples Total (S7035101)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
0000108665	Staples Business Advantage		BIC BU3 Retractable Ballpoint Pens, Medium 1.0mm, Black, 18/Pack	12-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Black, Dozen	12-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Brighton Professional Mesh Wastebasket, Round, 5 Gallons, Black, 14 7/8" H x 11 1/2" Diameter	12-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Fellowes Laminating Pouches, Letter, 5 Mil, 150/Pack	12-JUL-16	Toure,Gerald O	CQ16014	\$ 165	\$ 165

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Paper Mate InkJoy 500 Ballpoint Retractable Pens, Medium Point, Blue, Dozen	12-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Curved Desktop Copyholder, Black	12-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Index Cards, Unruled, White, 5"H x 8"W, 500/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000108666	Staples Business Advantage		Ampad Recycled Notepad, 8-1/2" x 11-3/4", Wide Ruled, White, 50% Recycled, 50 Sheets/Pad, 12/Pack	12-JUL-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Best-Rite Green-Rite Porcelain Dry-Erase Board, Silver Presidential Trim, 4' x 4'	12-JUL-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	12-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 753	\$ 753
			July 2016 - July 2017 Blueline DuraGlobe Monthly Academic Desk Pad Calendar, 22" x 17" (CA177227)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			OIC Cubicle Hooks, Standard, 5 Count, Translucent	12-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"	12-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Rolodex Open Tray Card File, 500 Card Capacity, Black, 2 1/4" x 4"	12-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Smead Top-Tab File Pockets, Redrope, Letter, 3 1/2" Expansion, 25/Bx	12-JUL-16	Toure,Gerald O	CQ16014	\$ 124	\$ 124
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	12-JUL-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Brushed Metal Pencil Cup, Black, 3 9/10"H x 3 1/2" Diameter	12-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Dry-Erase Board Eraser	12-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Poly Folder Viewers, Letter, Clear, 5/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Stickies Self-Stick Removable Notes, Blank, Yellow, 3" x 5", 12 Pads/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	12-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Zebra Z-Grip Retractable Gel Ballpoint Pens, Medium Point, 0.7 mm, Black Ink, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Zebra Z-Grip Retractable Gel Ballpoint Pens, Medium Point, 0.7 mm, Blue Ink, 12/Pk	12-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000108667	Fields Consulting Group Inc		Develop and Administer a Promotional Process for Sergeants and Lieutenants.	12-JUL-16	Blanton,Alicia	CQ16000	\$ 66,900	\$ 44,600
0000108668	Lonsdale & Holtzman Sales, Inc.		HOSE,RADIATOR:HEATER,3/8 IN ID X 25 FT LG,SILICONE,CUMMINS G PLUS ENGINES, TEXT:DURION, GATES P/N 26239 OEM ONLY, SOLD BY THE ROLL 25 FT, ALL CUMMINS G PLUS ENGINES W/ TURBOCHARGE COOLANT PLUMBING REQUIRES 2 IN PER JOB UI=UM	12-JUL-16	Ellerbe,Vanessa		\$ 1,620	\$ 1,620
0000108669	Lonsdale & Holtzman Sales, Inc.		CLAMP,STRAIN:1-3/4 IN TO 2-5/8 IN COND, TEXT:CONSTANT TENSION, GATES P/N 32625 OEM ONLY, USE 2 PER JOB UI=UM	12-JUL-16	Ellerbe,Vanessa		\$ 1,620	\$ 1,620
0000108670	New Flyer Industries Canda LLC		VALVE, AIR:	12-JUL-16	Ellerbe,Vanessa		\$ 51	\$ 51
0000108671	Gillig Corporation		NUT,LOCK:1-1/8 IN DIA,18 TPI,WINDSHIELD WIPER, TEXT:SPANNER <p>GAS:MAPP,CYLINDER, TEXT:MSDS 3697, TORCH MSDS 4989<br </p><!-- RICH TEXT -->	12-JUL-16	Ellerbe,Vanessa		\$ 240	\$ 240
0000108672	Noland Company		BUSHING,PIPE:3/8 IN X 1/4 IN,BLACK, TEXT:REDUCING, 50/BOX	12-JUL-16	Ellerbe,Vanessa		\$ 840	\$ 840
0000108673	Noland Company		Dell UltraSharp U2414H 24-inch Widescreen Flat Panel Monitor With Asset tags: Dellware Only Config	12-JUL-16	Ellerbe,Vanessa		\$ 346	\$ 346
0000108674	Dell Marketing LP		ANCHOR, STUD: LENGTH: 3-1/4 IN, TYPE: WEDGE STUD BOLT, DIAMETER: 1/4 IN, SIZE: 1/4 IN, COMMONNAME: ANCHOR, STUD	12-JUL-16	Walters Jr,William R	FQ12114	\$ 263	\$ 263
0000108677	Fastenal Company			13-JUL-16	Hilbers,Katherine V	CQ16018I	\$ 1,450	\$ 1,450

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108678	Capitol Logistics LLC		LOCK, PAD: WIDTH: 1-3/4 IN, CASETHICKNESS: 1-3/4 IN, TYPE: #1 MASTER KEYED ALIKE, SHACKLEDIAMETER: 5/16 IN, COMMONNAME: No. 1 Series Padlock / Laminated Steel Pin Tumbler Padlock Keyed alike 2595, MATERIAL: STEEL	13-JUL-16	Hilbers,Katherine V	CQ116010C	\$ 748	\$ 748
0000108679	Mohawk Manufacturing & Supply Company		ADJUSTER,SLACK-STX:LEFT FRONT,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79226 ONLY	13-JUL-16	Hilbers,Katherine V	CQ15098-C	\$ 5,284	\$ 5,284
0000108680	Gillig Corporation		COMPRESSOR,AIR-STX:TEXT:8.3G PLUS	13-JUL-16	Hilbers,Katherine V	CQ15098-A	\$ 31,771	\$ 31,771
0000108681	Adams Elevator Company		CHAIN,DRIVE:ROLLER,54 IN LG	13-JUL-16	Hilbers,Katherine V	CQ14071A	\$ 3,973	\$ 3,973
0000108682	Cummins Power Systems LLC	CIP0008	MODULE:CATALYST,2007 (EPA) ISL ENGINE DPF-(OEM ONLY), TEXT:Module, Catalyst, 2007 (EPA) ISL Engine DPF (Catalyst Section) Cummins OEM #5287522NX Only; when NX is no longer available, Remanufactured Exchange (5287522RX) may be purchased.-(OEM ONLY)	13-JUL-16	Lansdown,Carl Lester		\$ 18,570	\$ 18,570
0000108683	Opportunity Center, Inc.		CY2017 PRMT Contract Closeout Resources	13-JUL-16	Spollen,Charlene	CQ15218	\$ 338,137	\$ -
0000108684	DrinkMore Delivery, Inc.		BPA for water, gatorade and supplemental drinks	13-JUL-16	Graham,Diane Williams		\$ 25,000	\$ 8,945
0000108685	Deer Park Water		BPA for water and gatorade products	13-JUL-16	Graham,Diane Williams		\$ 25,000	\$ 17,029
0000108686	Motorola Solutions Inc.		ANTENNA:WHIP,XTS-3000	13-JUL-16	Brown,Shirley D		\$ 172	\$ 172
0000108687	Grainger Industrial Supply		BPA to provide cabinets, first aid kits, tools, shrink wrap, electrical tools, fasteners, shelving, etc.	13-JUL-16	Graham,Diane Williams		\$ 25,000	\$ 24,544
0000108688	George W Allen Company Inc		BPA to provide cabinets, first aid kits, tools, shrink wrap, shelving,office chairs, etc.	13-JUL-16	Graham,Diane Williams		\$ 25,000	\$ 20,636
0000108689	Vision Critical Communications (USA) Inc		Contractor will create a customer community	13-JUL-16	Reid, Charmyne		\$ 36,940	\$ 36,940
0000108690	Nordco		DRILLBIT: FLUTE LENGTH: 11/16 IN, LENGTH: 11 IN, MATERIAL: HSS, POINT: 118 DEG SPLIT, SPECIFICATION/STANDARD: BIT, TIE BORDER	13-JUL-16	Brown,Shirley D		\$ 17,630	\$ 17,630
0000108692	All Pro Sound		HSS 1FLUTE, TYPE: SPIRAL	13-JUL-16	Toure,Gerald O		\$ 3,538	\$ 3,538
0000108693	Alstom Transportation Inc		Audix AUATS10 Microphone Table Stands for Board Room	13-JUL-16			\$	\$
0000108694	Green Seal Products Co., Inc.		ARC CHUTE:37 VOLTS DC SINGLE POLE CONTACTOR,FLEET 2K,3K PROPULSION CONTROL SYSTEM	13-JUL-16	Khare,Sanjay	CQ13026ALS_1	\$ 13,788	\$ 13,788
0000108695	Crestline Specialties Inc		CLEANER, CONCRETE: TYPE: CONCRETE AND BLOW PIT SURFACE Item # 102525 23A -Sticky-Note Book- Color: Navy Item # 109388 957 Lunch-N-Carry Enviro Tote 300 Tan, 400 Navy, & 300 Orangewith White Imprint	13-JUL-16	Dale,Leah E		\$ 7,120	\$ 7,120
0000108696	Beltway Industrial Supply Co		Re-Order 1st Color Setup Charge Re-Order Setup Charge shipping Charges Shipping for Sticky Note Books	13-JUL-16	Whitehead,Eldora F		\$ 785	\$ 785
0000108697	Allied Electronics Inc		BUSHING,PIPE:3/8 IN X 1/2 IN,BLACK, TEXT:REDUCING, 25/BOX Item # 70206033- Swab; Pre-Sat;Sgl Tip; Foam; Alcohol; Lint free 25 Swabs/Case :Mg# CS25	13-JUL-16	Whitehead,Eldora F		\$ 2,310	\$ 2,310
0000108698	Graybar Electric Co Inc		Re-Order 1st Color Setup Charge Re-Order Setup Charge shipping Charges Shipping for Sticky Note Books	13-JUL-16	Whitehead,Eldora F		\$ 35	\$ 35
0000108699	Muncie Reclamation & Supply Co		Re-Order Setup Charge shipping Charges Shipping for Sticky Note Books	13-JUL-16	Whitehead,Eldora F		\$ 29	\$ 29
0000108700	Cubic Transporation Systems In	CIP0093	SPlicing,CONDUCTOR:SLEEVE,250-1250 MCM COND, TEXT:8 IN, JACKET REPAIR, 5 PER BOX	13-JUL-16	Whitehead,Eldora F		\$ 772	\$ 772
0000108702	Knorr Brake Company		WASHER:THRUST,ROTRON CIRC PUMP, TEXT:NOT SAME AS R31-40- 0204	13-JUL-16	Whitehead,Eldora F		\$ 69	\$ 69
0000108703	Muncie Reclamation & Supply Co		WASHER:THRUST,ROTRON CIRC PUMP, TEXT:NOT SAME AS R31-40- 0204	13-JUL-16	Ellerbe,Vanessa		\$ 119	\$ 119
0000108704	Gexpro		RSMA enhancements _OP	13-JUL-16	Whitehead,Eldora F		\$ 204	\$ 204
0000108705	Airgas USA, LLC		RSMA enhancements _CAP	13-JUL-16	Currie,Leon L.		\$ 1,453	\$ 1,453
0000108706			WASHER:BRACKET,5K,CALIPER	13-JUL-16	Ellerbe,Vanessa		\$ 2,195	\$ 2,195
0000108707			WASHER:THRUST,ROTRON CIRC PUMP, TEXT:NOT SAME AS R31-40- 0204	13-JUL-16	Reid, Charmyne	CQ15009	\$ 260,000	\$ 44,497
0000108708			KIT:HEAT TAPE,POWER CONNECTION,CONTAINS (1) BASE,(1) BOX,(1) LID,(1) TERMINAL BLOCK,(1) SCREW,(1) GROMMET, TEXT:CONTAINS (1) BASE, (1) BOX W/ CONDUIT OPENING, (1) LID, 1(3) POS TERMINAL BLOCK, (1) MT SCREW, (1) CABLE GROMMET	13-JUL-16	Reid, Charmyne	CQ15009	\$ 440,000	\$ 100,000
0000108709			GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	13-JUL-16	Khare,Sanjay	CQ15126	\$ 6,432	\$ 6,432
0000108710				13-JUL-16	Ellerbe,Vanessa		\$ 2,195	\$ 2,195
0000108711				13-JUL-16	Currie,Leon L.		\$ 1,805	\$ 1,805
0000108712				13-JUL-16	Rivas,Leaser T	CQ15173	\$ 99	\$ 99

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	13-JUL-16	Rivas,Leaser T	CQ15173	\$ 56	\$ -
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	13-JUL-16	Rivas,Leaser T	CQ15173	\$ 25	\$ 25
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,#3 CYLINDER	13-JUL-16	Rivas,Leaser T	CQ15173	\$ 20	\$ -
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	13-JUL-16	Rivas,Leaser T	CQ15173	\$ 66	\$ 66
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	13-JUL-16	Rivas,Leaser T	CQ15173	\$ 173	\$ 173
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	13-JUL-16	Rivas,Leaser T	CQ15173	\$ 594	\$ 594
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	13-JUL-16	Rivas,Leaser T	CQ15173	\$ 62	\$ 62
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	13-JUL-16	Rivas,Leaser T	CQ15173	\$ 71	\$ 71
0000108706	Sharp And Company	CIP0024_20	TASK 002 Safe Track Outreach SURGE 6	13-JUL-16	So,Rodrigo S	FQ15205	\$ 48,761	\$ 48,761
0000108707	New Flyer Industries Canda LLC		GASKET:IMPELLER HOUSING,ROTRON CIRCULAR PUMP	13-JUL-16	Ellerbe,Vanessa		\$ 1,190	\$ 1,190
0000108708	McMaster-Carr Supply Company		CARTRIDGE:PROPELLANT REFILL,AIR HORN, TEXT:F/ POWER PACK	13-JUL-16	Currie,Leon L.		\$ 1,531	\$ 1,531
0000108709	Axell Wireless Limited		DC/DC Converter - 96-200024	13-JUL-16	Dixon,Robert		\$ 1,033	\$ 1,033
			Packing & Carriage Charges	13-JUL-16	Dixon,Robert		\$ 214	\$ 214
			PSU - 60-210105 PSU only	13-JUL-16	Dixon,Robert		\$ 1,808	\$ 1,808
			PSU - 96-300054	13-JUL-16	Dixon,Robert		\$ 11,160	\$ 11,160
			Relay - 20-001601	13-JUL-16	Dixon,Robert		\$ 810	\$ 810
			RX Fiber Optic Module - 20-005501	13-JUL-16	Dixon,Robert		\$ 8,349	\$ 8,349
			TX Fiber Optic Module - 20-005401 FO TX 1310	13-JUL-16	Dixon,Robert		\$ 9,560	\$ 9,560
0000108710	Beltway Industrial Supply Co		NUT,LOCK:NYLON INSERT,3/4 IN DIA,16 TPI,GR 8, TEXT:100/PKG	13-JUL-16	Ellerbe,Vanessa		\$ 160	\$ 160
0000108711	Hydraulic Electric Components Supply Inc		BRUSH:GUIDE VALVE,1/2 IN	13-JUL-16	Ellerbe,Vanessa		\$ 556	\$ 556
			FQ15124 Information Systems Support Specialist Level 3 per IT Staff Aug					
0000108712	SFA	CIP0049_10	Contract Task Order Group 1. 1300 hours	13-JUL-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 162,500	\$ 162,500
			CLAMP,HOSE:1.813-2.75 IN, TEXT:SP, SEALED LINER TYPE ONLY, 50/PKG	13-JUL-16	Ellerbe,Vanessa		\$ 100	\$ 100
0000108713	MCI Service Parts		Avery Big Tab Write-On Dividers, 8-Tab, Multicolor, 8 1/2" x 11", 1/St	13-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
0000108714	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			BIC BU3 Retractable Ballpoint Pens, Medium 1.0mm, Assorted, 18/Pack	13-JUL-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			Brighton Professional Soft Molded Wastebasket, 3.2 Gallons, Black, 12"h x 11"w x 8 1/4" d	13-JUL-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Brother P-Touch PT-D210 Label Maker	13-JUL-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	13-JUL-16	Toure,Gerald O	CQ16014	\$ 93	\$ 93
			DYMO Black on White D1 Label, 1/2" x 23'	13-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			DYMO LabelManager 210D Personal Label Maker	13-JUL-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Expo Low-Odor Dry-Erase Starter Set	13-JUL-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			HP 950XL High Yield Black/951 Cyan/Magenta/Yellow 4-pack Original Ink Cartridges (C2P01FN)	13-JUL-16	Toure,Gerald O	CQ16014	\$ 2,121	\$ 2,121
			Insten 30' High Speed HDMI Male/Male Cable, Black	13-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			OIC 90082 Heavy-Duty 2-Hole Punch with Padded Handle, 50 Sheets/20 Lb., Black	13-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Oxford Six-Section Colored PressGuard Classification Folders, Letter Size, Red, 10/Box	13-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Quartet Basic Whiteboard, Silver Aluminum Frame, 6'W x 4'H	13-JUL-16	Toure,Gerald O	CQ16014	\$ 224	\$ 224
			Quartet Natural Cork Bulletin Board, Silver Aluminum Frame, 6'W x 4'H	13-JUL-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Quartet Standard Whiteboard, Silver Aluminum Frame, 8'W x 4'H	13-JUL-16	Toure,Gerald O	CQ16014	\$ 262	\$ 262
			Safco Large Capacity Plastic Step-On Receptacle, 23 gallon, Black, 26"H x 19 1/2"W x 16"D	13-JUL-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Sharpie Fine Point Permanent Markers, Black, 36/Pack	13-JUL-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	13-JUL-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	13-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket	13-JUL-16	Toure,Gerald O	CQ16014	\$ 79	\$ 79
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	13-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Plastic Pushpins, Clear, 100/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	13-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	13-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	13-JUL-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Swingline LightTouch High Capacity Desktop 3-Hole Punch, 20 Sheet Capacity/20 lb., Black/Silver (A7074030)	13-JUL-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Swingline Precision Pro Desktop 2- and 3-Hole Punch, 10 Sheets/20 lb., Black/Silver (A7074037)	13-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000108715	Staples Business Advantage		Azar Displays Horizontal Wall Mount Sign Holder with Adhesive Tape 10/Pack	13-JUL-16	Toure,Gerald O	CQ16014	\$ 81	\$ 81
			Berkley Square Plastic Cutlery Set, Heavy Weight, Clear, 360/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Lexar JumpDrive V20 8GB USB Small Blister USB Flash Drive, Assorted, 4/Pack	13-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Logitech R400 Wireless Laser Pointer and Presenter	13-JUL-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Moleskine Oxide Green Hard Notebook, Ruled, 5" x 8 1/4", 120 Sheets	13-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pentel EnerGel RTX Retractable Gel-Ink Pens, Fine Point, Blue, 3/Pack	13-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Poppin Aqua Stapler	13-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	13-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Dry-Erase Board Eraser	13-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sustainable Earth by Staples Cube Box Facial Tissues, 2-Ply, White, 6/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			TOPS Things To Do Today, Ruled, 1-Part, 8 1/2" x 11", 1/Ea	13-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			uni Paint Markers, Orange, Each	13-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000108716	Staples Business Advantage		Belkin 16' USB A/B Male/Male Extension Cable	13-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 305A Cyan Toner Cartridge (CE411A)	13-JUL-16	Toure,Gerald O	CQ16014	\$ 1,760	\$ 1,760
			HP 305A Magenta Toner Cartridge (CE413A)	13-JUL-16	Toure,Gerald O	CQ16014	\$ 1,405	\$ 1,405
			HP 305A Yellow Toner Cartridge (CE412A)	13-JUL-16	Toure,Gerald O	CQ16014	\$ 1,405	\$ 1,405
			HP 305X Black Toner Cartridge (CE410X), High Yield	13-JUL-16	Toure,Gerald O	CQ16014	\$ 379	\$ 379
			Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 3/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot Precise V5 Premium Rolling Ball Pens, Extra Fine Point, 0.5 mm, Assorted Ink / Assorted Barrel, 7/pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Post-it Flags in Portable Dispenser, Assorted Bright Colors, 1" x 1 3/4", 4/PK, 160 Total Flags	13-JUL-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Claw Staple Remover, Black	13-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Translucent Cubicle Hooks, Asst. Colors, Small Size, 1-3/8" Width, 5PK	13-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000108717	Staples Business Advantage		Avery Binder Spine Inserts, 2" Spine Width, 4 Inserts/Sheet, 20/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Avery Framed View Binder With One Touch EZD Ring, Maroon, 540-Sheet Capacity, 2" (Ring Diameter)	13-JUL-16	Toure,Gerald O	CQ16014	\$ 751	\$ 751
			Avery Plastic Pocket Insertable Tab Dividers, 5 Tab, Multicolor, 9 1/4" x 11 1/8", 1/St	13-JUL-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Staples Poly Binder Pockets, Clear, 5/Pk	13-JUL-16	Toure,Gerald O	CQ16014	\$ 325	\$ 325
0000108718	Staples Business Advantage		Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	13-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	13-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	13-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	13-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000108719	Neopart Transit LLC		SWITCH:HEADLIGHT DIMMER,SPDT, TEXT:ON FLOOR	13-JUL-16	Ellerbe,Vanessa		\$ 150	\$ 150
0000108720	Southern Coach Parts Co		KEY:AIR CONDITIONER	13-JUL-16	Ellerbe,Vanessa		\$ 138	\$ 138
			FQ15124 Sharepoint Developer Senior Level per IT Staff Aug Contract Task Order Group 5. 1960 hours for FY17	13-JUL-16	Crowell, Bridgette A.		\$ 225,400	\$ 225,400
0000108721	Limbic Systems Inc		RING,RETAINING:INTERNAL,190.2MM,B400 TRANS	13-JUL-16	Ellerbe,Vanessa		\$ 171	\$ 171
0000108723	Johnson & Towers Baltimore Inc		Independent Engineering Investigation	13-JUL-16	Reid,Anita		\$ 28,932	\$ 28,932
0000108724	CH2M HILL, Inc.		FASTENER:QUARTER TURN OVAL HEAD, TEXT:#85, 1000 PC MIN	13-JUL-16	Currie,Leon L.		\$ 695	\$ 695
0000108726	MSC Industrial Supply Company		BREATHER:HYDRAULIC TANK,AS.3 SPIKE PULLER	14-JUL-16	Brown,Shirley D		\$ 1,526	\$ 1,526
0000108727	The Family Tree Inc		LEVER: TYPE: SPEED CHANGER	14-JUL-16	Brown,Shirley D		\$ 1,932	\$ 1,932
			CQ15144 Option 1 - Cyber Security Staff Augmentation. Funding document. NTP attached.	14-JUL-16	Yi,Eric C	CQ15144	\$ 1,183,096	\$ 1,077,688
0000108728	Emagine IT, Inc.		TOOL:ROLLER CHAIN BREAKING	14-JUL-16	Hilbers,Katherine V	CQ14071G	\$ 968	\$ 968
0000108729	Farmville Wholesale Electr Co		WASHER:STEP CHAIN, TEXT:GLENMONT, C/S 1Z6053	14-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 168	\$ 168
0000108730	Precision Escalator Products							
			GLOVES: LENGTH: 9-1/2 IN, CUFF: ROLLED, TYPE: NON STERILE POWDER FREE, SIZE: LARGE, MATERIAL: LATEX, COLOR: CREAM	14-JUL-16	Vrabel,Patricia M	CQ11332-08-1	\$ 6,072	\$ 6,072
			LAMP,FLUORESCENT-STX:COMPACT,42W,120,MEDIUM SCREW (E26) BASE,2750 INITIAL LUMENS,10000 APPROX LIFE HRS, TEXT:DESCRIP					
0000108731	Daycon Products Company Inc		CHG'G 5/08 PER CUST F COLELLA	14-JUL-16	Khare,Sanjay	CQ116025A	\$ 11,160	\$ 11,160
0000108732	C N Robinson Lighting Supply		MODULE:CONTROL RELAY,FITS ADT	14-JUL-16	Hilbers,Katherine V	CQ116013AI	\$ 3,420	\$ 3,420
0000108733	Tyco Integrated Security LLC		SWITCH,ESCALATOR:ROTARY	14-JUL-16	Hilbers,Katherine V	CQ14071C	\$ 775	\$ 775
0000108734	Certified Elevator & Escalator		COLLAR,STEP CHAIN:TEXT:B3, GLENMONT, C/S: 1Z6053	14-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 425	\$ 425
0000108735	Precision Escalator Products							
			SHIM:STEP CHAIN,0.3 IN THK, TEXT:100/BAG, GLENMONT, C/S: 1Z6053	14-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 1,350	\$ 1,350
			SLEEVE:STEP CHAIN, TEXT:GLENMONT C/S: 1Z6053	14-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 23,940	\$ 23,940
			HOSE,HYDRAULIC:55 FT LG,2250 PSI WP,9000 PSI BURST, TEXT:CONTINUOUS ROLL	14-JUL-16	Hilbers,Katherine V	CQ116013G	\$ 10,570	\$ 10,570
0000108736	Colliflower Of Capitol Heights, Inc		LIGHT:DIRECTIONAL,GREEN	14-JUL-16	Hilbers,Katherine V	CQ14071J	\$ 8,804	\$ 8,804
0000108737	Kone Escalators Inc		GASKET:4K,24C DOUBLE CHECK VALVE BRAKES	14-JUL-16	Wilson,Melloney Alceia		\$ 313	\$ 313
0000108738	Wabtec Passenger Transit		BEVEL:TEXT:SEAR DRIVING, 16+	14-JUL-16	Brown,Shirley D		\$ 3,077	\$ 3,077
0000108739	Modern Track Machinery Inc		SOCKET,WRENCH:8 POINT,15/16 IN,1/2 IN DR,IMPACT	14-JUL-16	Brown,Shirley D	SAPR51100039	\$ 910	\$ 910
0000108740	Beltway Industrial Supply Co		Chamber, Brake & Sensor Assembly, MJB2424ET Type Chamber wit	14-JUL-16	Lansdown,Carl Lester		\$ 2,199	\$ 2,199
0000108741	New Flyer Industries Canda LLC		STEP,ESCALATOR:ASSEMBLY,48 IN, TEXT:MODULAR B, F/ MODEL BB, W/ YELLOW DEMARCATION, FREEZE V-REPAIR	14-JUL-16	Vrabel,Patricia M	CQ14071L	\$ 169,500	\$ 169,500
0000108742	Precision Escalator Products		LAMP:12-16VDC, TEXT:21 CP, 10/PKG	14-JUL-16	Lansdown,Carl Lester		\$ 24	\$ 24
0000108743	Vehicle Maint Program Inc		CLAMP T-BOLT: HOSE 5-1/2", BUSES 3751-3770, 5431-5452, 6301-	14-JUL-16	Lansdown,Carl Lester		\$ 100	\$ 100
0000108744	New Flyer Industries Canda LLC		KNOB:SEAT RELEASE - (OEM ONLY), TEXT:Yellow Knob used for fold up seat release - (OEM ONLY)					
			( I IUR 31808 CREATED ON 05-16-2013 )	14-JUL-16	Lansdown,Carl Lester		\$ 229	\$ 229
			STARTER,AUTOMOTIVE:24V, TEXT:42MT, DELCO P/N 10479228 OEM ONLY, WITH OCP, RH/CW ROTATION 12 TEETH, 1/2 IN DIA MOUNTING HOLES	14-JUL-16	Lansdown,Carl Lester		\$ 18,980	\$ 18,980

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			VALVE,RELIEF-PRESSURE,5400,6K,FUEL SYSTEM,NEW FYLER BUSES, TEXT:BAKER TRANSIT PARTS INC P/N 299635 OEM ONLY	14-JUL-16	Lansdown,Carl Lester		\$ 2,229	\$ 2,229
0000108745	Johnson & Towers Baltimore Inc		FILTER,TRANSMISSION-STX:EXTERNAL SPIN-ON,Largest OD=3.68".Overall Height=6.92",Thread Size:7/8-14 UNF-2B,FITS ALLISON 29539579,CERTIFICATION VMI, TEXT:PMI, THOMAS-3951	14-JUL-16	Lansdown,Carl Lester		\$ 1,208	\$ 1,208
			PUMP:FUEL,INJECTOR- (OEM ONLY), TEXT:PUMP FUEL INJECTOR SR 1263 , 1355- (OEM ONLY)					
			(IUR 32361 CREATED ON 12-19-13)	14-JUL-16	Lansdown,Carl Lester		\$ 14,329	\$ 14,329
0000108746	NABI Bus LLC		CLAMP,EXHAUST:V BAND,NABI 60 FT BRT FLEET, TEXT:NABI P/N 601-1408-002 OEM ONLY, USE 2 PER JOB, UI=UM	14-JUL-16	Lansdown,Carl Lester		\$ 270	\$ 270
			INSULATION,PIPE:4 IN PIPE,A-EXHAUST NABI 60 FT BRT, TEXT:ELBOW, NABI P/N 601-1408-008 OEM ONLY	14-JUL-16	Lansdown,Carl Lester		\$ 1,459	\$ 1,459
			LIGHT,INDICATING-STX:AMBER,60 FT BRT, TEXT:SIDE MARKER, DIALIGHT P/N 45001AB OR NAB P/N 5030163 ONLY, 8/JOB	14-JUL-16	Lansdown,Carl Lester		\$ 498	\$ 498
0000108747	Networking for Future, Inc. (NFF, Inc.)	CIP0049_10	FQ15124 Information Systems Support Specialist Level 3 per IT Staff Aug Contract Task Order Group 1. 1400 hours	14-JUL-16	Thomas,Radeshia Rashelle		\$ 162,008	\$ 162,008
0000108748	PCM Sales, Inc.	CIP0044_04	2 ADDITIONAL YEARS MICROSOFT COMPLETE ACCIDENT PROTECTION	14-JUL-16	Caison,Sherry A		\$ 344	\$ 344
			MICROSOFT PRODUCT ID# 3257160  SURFACE BOOK 6th Gen Intel Core i7, 512GB SSD, 16GB RAM  dGPU 13.5-inch PixelSense touchscreen display Surface Pen included	14-JUL-16	Caison,Sherry A		\$ 4,880	\$ 4,880
0000108749	Alstom Transportation Inc		BUSHING:SEALING,2K,3K,CARS	05-AUG-16	Wilson,Melloney Alceia		\$ 23,425	\$ 23,425
0000108751	SFA	CIP0196	FQ15124 COGNOS Analyst / Developer Level 3 per IT Staff Aug Contract Task Order Group 1. 3940 hours	14-JUL-16	Thomas,Radeshia Rashelle		\$ 449,160	\$ 277,818
0000108752	Staples Business Advantage		Adams Phone Message Books, Ruled, 2-Part, White/Canary, 5 1/2" x 11", 2/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			AT-A-GLANCE 2016 Three-Month Reference Wall Calendar, December-January, White/Blue, (PM11-28), 12" x 27"	14-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Big Tab Write-On Tab Dividers, Erasable Laminated Tabs, 8-Tab, White, 8 1/2" x 11", 1/St	14-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Dust Destroyer Duster 7oz., 4/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	14-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sharpie Accent Pocket Highlighters, Chisel Tip, Assorted Colors, 5/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets	14-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000108753	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", White, 1/EA	14-JUL-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Avery Heavy-Duty View Binder With One Touch EZD Ring, White, 780-Sheet Capacity, 4" (Ring Diameter)	14-JUL-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Bindertek 11.65" Specialty Binders, Black (3LDGN-BK)	14-JUL-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	14-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	14-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			JAM Paper 9 1/2" x 11 1/2" Plastic Biodegradable Two Pocket Eco Folder, Deep Blue,6/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Post-it Notes, 3" x 3", Cape Town Collection, 14 Pads/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Assorted Magnets, Asst. Colors, 30/PK	14-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Colored Hanging File Folders, Assorted Colors, Letter, Holds 8 1/2"H x 11"W, 25/Bx	14-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	14-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Swingline Optima 40 Desk Stapler, Fastening Capacity 40 Sheets/20 lb., Silver (S7087845)	14-JUL-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Top Opening Pressboard Report Cover, Prong Fastener, 11 x 17, Red	14-JUL-16	Toure,Gerald O	CQ16014	\$ 280	\$ 280
0000108754	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	14-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Post-it Super Sticky Notes, 3" x 5", Canary Yellow, 12/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Swingline Optima 40 Desk Stapler, Fastening Capacity 40 Sheets/20 lb., Silver (S7087845)	14-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000108755	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	14-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 36/Ct	14-JUL-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Pendaflex Reinforced Hanging File Folders, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	14-JUL-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Super Sticky Pop-up Note Dispenser for 3" x 3" Notes, Rio de Janeiro/Marrakesh Colors, 12/PK, FREE Dispenser	14-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	14-JUL-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Purell Hand Sanitizing Wipe Packets, 5"W x 7"L, 100/Bx	14-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Quartet Standard Whiteboard, Silver Aluminum Frame, 4'W x 3'H	14-JUL-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Sanford Expo Dry-Erase Marker Set and Eraser Organizer	14-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Sharpie Accent Pocket Highlighters, Chisel Tip, Assorted Colors, 5/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Smead FasTab Hanging File Folders, 1/3-Cut Built-in Tab, Letter Size, Moss, 15 per Box	14-JUL-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Staples Card Stock Paper, 110 Lbs., Ivory, 8 1/2"H x 11"W, 250 Sheets/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples File Drawer Pockets, Letter, 3 1/2" Expansion, 10/Bx	14-JUL-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm	14-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., Ivory, 8 1/2"H x 11"W, 250 Sheets/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Windex Electronics Wipes, 25 Wipes/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Windex Original Glass & Surface Wipes, 28 Wipes/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000108756	Staples Business Advantage		Dixon Oriole Pre-sharpened Pencils, No. 2, Soft, 12/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Dust-Off Compressed Gas, 7 oz., 2/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			GBC HeatSeal Ultra Clear Letter Size Laminating Pouches, 3 Mil, 9" x 11 1/2", 100/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	14-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Westcott Wood Office 12" Ruler	14-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108757	Staples Business Advantage		HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	14-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Logitech M510 910-001822 USB Wireless Laser Mouse, Black	14-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	14-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000108758	Staples Business Advantage		Staples Curved Desktop Copyholder, Black	14-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			HP 824A Cyan LaserJet Image Drum (CB385A)	14-JUL-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Yellow LaserJet Image Drum (CB386A)	14-JUL-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			Scotch Premium Performance Hand Packaging Tape Dispenser, 1.88" x 54.6 yds, Clear, 12/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Scotch Tartan Packaging Tape Dispenser, Black, 1/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
0000108759	Staples Business Advantage		3M LCD Monitor 23" Widescreen Privacy Filter, Black	14-JUL-16	Toure,Gerald O	CQ16014	\$ 272	\$ 272
			Lux Cardstock 8.5 x 11 inch Ruby Red 1000/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 206	\$ 206
			Staples Colored Top-Tab File Folders, Straight Cut, Yellow, LETTER-size Holds 8 1/2" x 11", 100/Bx	14-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000108760	Staples Business Advantage		Staples Hype! Grippd Pen Style Highlighters, Chisel Tip, Yellow, 12/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Epson DURABrite Ultra 252 Ink Cartridge (T252220-S), Cyan	14-JUL-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Epson DURABrite Ultra 252 Ink Cartridge (T252320-S), Magenta	14-JUL-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL420-S), High Yield, Yellow	14-JUL-16	Toure,Gerald O	CQ16014	\$ 162	\$ 162
0000108761	Staples Business Advantage		Epson WorkForce WF-3620 Color Inkjet All-in-One Printer	14-JUL-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			2016 Staples Advantage Full Line Catalog	14-JUL-16	Toure,Gerald O	CQ16014	\$ -	\$ -
			Bright Air Scented Oil Air Freshener, Hawaiian Blossoms and Papaya Scent, 2.5 Oz.	14-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 3/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Pentel WOW! Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	14-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Quartet Dry-Erase Paint Markers, Bullet Tip, Assorted, 4/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Quartet Low Odor Markers, Fine Tip, Assorted Ink Colors, 4/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Poly File Folder Pockets, 1/3-Cut First Position, Assorted, LETTER-size Holds 8 1/2" x 11", 5/Pk	14-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	14-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Swingline LightTouch High Capacity Desktop 3-Hole Punch, 20 Sheet Capacity/20 lb., Black/Silver (A7074030)	14-JUL-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000108762	Tektronics Electronics Components, Inc.		SWITCH, WATERLEVEL: CONTACT ARRANGEMENT: NORMALLY OPEN REVERSIBLE, DIAMETER: FLOAT DIAMETER = 1 INCH, FITS: KONE TRANS 180 AND TRANS 190, FLOAT MATERIAL: BUNA, MAXIMUM PRESSURE: 300 PSI, MOUNTING: VERTICAL, TEMPERATURE RANGE: -40 TO 300 °F	14-JUL-16	Ellerbe,Vanessa		\$ 650	\$ 650
0000108763	Adams Elevator Company		BUTTON 1: PUSH/PULL STOP SWITCH, BUTTON 2: RUN UP, BUTTON 3: ENABLE RUN, BUTTON 4: RUN DOWN, CABLE LENGTH: 3 M, CONNECTION TYPE: PENDANT, FITS: SCHINDLER REHAB, 9700, 9300, SWE & EWE/EWG, TYPE: FULLY ASSEMBLED, USED ON: TOP & BOTTOM JUNCTION BOX	14-JUL-16	Ellerbe,Vanessa		\$ 1,051	\$ 1,051
0000108764	EastBanc Technologies, LLC	CIP0054	FQ15124 Web Application Developer Level 2 per IT Staff Aug Contract Task Order Group 5. 1785 hours	14-JUL-16	Thomas,Radeshia Rashelle		\$ 199,920	\$ 199,920
0000108765	EastBanc Technologies, LLC	CIP0054	FQ15124 Senior IT Specialist Level 2 per IT Staff Aug Contract Task Order Group 5. 1600 hours	14-JUL-16	Thomas,Radeshia Rashelle		\$ 200,000	\$ 200,000
0000108766	District Safety Products Inc		TOWEL: SIZE: 12.5 IN X 13.4 IN, COMMONNAME: TOWEL: LINT FREE; 12.5 X 13.4 IN; ENGINE & TRANSMISSION REBUILD, MATERIAL: LINT FREE	14-JUL-16	Hilbers,Katherine V	CQ115239RG	\$ 7,390	\$ 7,390
0000108767	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	14-JUL-16	Walters Jr,William R	FQ12114	\$ 3,810	\$ 3,810
0000108768	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	14-JUL-16	Walters Jr,William R	FQ12114	\$ 2,970	\$ 2,970
			Dell UltraSharp U2414H 24-inch Widescreen Flat Panel Monitor With Asset tags: Dellware Only Config	14-JUL-16	Walters Jr,William R	FQ12114	\$ 790	\$ 790

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108769	District Safety Products Inc		FLARE:RED E FLARE WARNING BEACON	15-JUL-16	Hilbers,Katherine V	CQ116010E	\$ 24,065	\$ 24,065
0000108770	Glebe Electronics Inc		BOARD, PRINTEDCIRCUIT: COMMON NAME: GLIDE STOP CIRCUIT BOARD, FITS: MOD 250 AND MOD 100, USED ON: GLIDE STOP BRAKE CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1/2 IN HUB,90 DEG, TEXT:SOLD IN BOXES OF 25	15-JUL-16	Hilbers,Katherine V	CQ14071H	\$ 57,554	\$ 57,554
0000108771	Farmville Wholesale Electr Co		STEP,ESCALATOR:ASSEMBLY,48 IN, TEXT:MODULAR B, F/ MODEL BB, W/ YELLOW DEMARCATION, FREEZE V-REPAIR	15-JUL-16	Hilbers,Katherine V	CQ14071G	\$ 62	\$ 62
0000108772	Precision Escalator Products		DRILLBIT: LENGTH: 12 IN, TYPE: EXTENSION, MATERIAL: HSS	15-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 452,000	\$ 452,000
0000108773	Beltway Industrial Supply Co			15-JUL-16	Ellerbe,Vanessa	SAPR34130165	\$ 1,500	\$ 1,500
0000108774	LTK Engineering Services	CIP0067_10	17-CQ9205-CENV-7(LNTP): 8-Car Train Precision Station Stopping Support	15-JUL-16	Geroux,William	CQ9205 - FY17	\$ 138,174	\$ 138,013
0000108775	Cummins Power Systems LLC	CIP0005	KIT, ENGINE:	15-JUL-16	Lansdown,Carl Lester		\$ 120,120	\$ 120,120
0000108776	Tektronics Electronics Components, Inc.		BULB, LED: BASE: E26 MEDIUM SCREW, COLOR TEMPERATURE: 2700K, CRI: 80, DIMENSIONS: 4-13/64 IN L X 2-19/32 IN D, HOUSING: GLASS, LUMENS: 800, OPERATING TEMPERATURE: -4 TO 113 DEG F, STYLE: A19 LED DIMMABLE, VOLTAGE: 120V, WATTAGE: 10.5W	15-JUL-16	Ellerbe,Vanessa		\$ 998	\$ 998
0000108778	CED/Catalano Inc		RECEPTACLE, ELECTRICAL: TYPE: DUPLEX, AMPERAGE: 20, VOLTAGE: 125V	15-JUL-16	Currie,Leon L.		\$ 273	\$ 273
0000108779	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	15-JUL-16	Rivas,Leaser T	CQ15173	\$ 410	\$ 410
			GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	15-JUL-16	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	15-JUL-16	Rivas,Leaser T	CQ15173	\$ 8	\$ 8
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRAIL GRADE,251 CU FT LARGE TANK	15-JUL-16	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
0000108781	Precision Escalator Products		STEP,ESCALATOR:ASSEMBLY,48 IN, TEXT:MODULAR B, F/ MODEL BB, W/ YELLOW DEMARCATION, FREEZE V-REPAIR	15-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 565,000	\$ 395,500
0000108782	Posner Industries		STRAP,CONDUIT:1 IN CONDUIT,STAINLESS STEEL	15-JUL-16	Currie,Leon L.		\$ 340	\$ 340
0000108783	New Flyer Industries Canda LLC		BRAKE:EXHAUST ASSEMBLY,6001-6050,HYBRID BUSES, TEXT:ASSEMBLY, PACBRAKE ENG P/N C20346 ONLY	15-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 1,068	\$ 1,068
			HOSE,AIR:600-6100,HYBRID BUSES,PEESSURE SWITCH, TEXT:EXHAUST PRESSURE, CUMMINS FILTRATION INC P/N Q229513 ONLY	15-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 1,496	\$ 1,496
0000108784	New Flyer Industries Canda LLC			15-JUL-16	Hilbers,Katherine V		\$ 1,496	\$ 1,496
0000108785	Cummins Power Systems LLC		COIL,ELECTRICAL:IGNITION,8.3G PLUS, TEXT:USE 6 PER JOB, UI=UM	15-JUL-16	Hilbers,Katherine V	CQ12082_3	\$ 44,368	\$ 44,368
0000108786	Noland Company		RAINGEAR:PPE,PANTS,SMALL, TEXT:FLY FRONT SUPER RHINO LITE HARNESS:ENGINE, TEXT:Engine Harness For Xcelsior ISL 10.	15-JUL-16	Currie,Leon L.		\$ 500	\$ 500
0000108787	New Flyer Industries Canda LLC		IIUR - 35499 5/18/15	15-JUL-16	Lansdown,Carl Lester		\$ 2,359	\$ 2,359
			INJECTOR,FUEL:2100-2231,SERIES 50 ORION, TEXT:V/EXCHGE 1YR/UNLMTEDMIL.WARRANTY ON PARTS DETROIT DIESEL R236978 ONLYUSE 4 PER JOB UI=UM	15-JUL-16	Lansdown,Carl Lester		\$ 7,428	\$ 7,428
0000108788	Johnson & Towers Baltimore Inc		RELEASE:UNDER VOLTAGE, TEXT:DEVICE	15-JUL-16	Wilson,Melloney Alceia		\$ 862	\$ 862
0000108789	Myers Controlled Power, LLC		PAD:SPILL BLANKET,30 IN X 30 IN SQ,GRAY, TEXT:WATER/ANTI-FREEZE, 6 BALES/SKID, 50 BLANKETS/BALE, 100 MAXAVAIL STORAGE SPACE	15-JUL-16	Hilbers,Katherine V	CQ115239RG	\$ 11,988	\$ 11,988
0000108790	District Safety Products Inc		CONNECTOR,ELECTRICAL:JUMP STARTING TRANSIT BUS BATTERY, TEXT:REPLACEMENT, ELECTRICAL	15-JUL-16	Hilbers,Katherine V	CQ16003D	\$ 471	\$ 471
0000108791	New Flyer Industries Canda LLC		ELEMENT:CRANKCASE BREATHER,CUMMINS ISL ENGINE, TEXT:OEM ONLY, ALL OK TO USE, ORDER CV50628-MF	15-JUL-16	Hilbers,Katherine V	CQ116025G	\$ 21,141	\$ 21,141
0000108792	Holland & Knight LLP		FTA Safety Regulations	15-JUL-16	Spollen,Charlene	CQ150991	\$ 38,710	\$ 24,964
			LIGHT,LIGHT EMITTING DIODE-STX:CORNERING LAMP ASSEMBLY,3700,5400,6301-6461,6424-6447,WMATA BUSES NEW FLYER, TEXT:OEM ONLY P/N 46121CB833	15-JUL-16	Lansdown,Carl Lester		\$ 2,016	\$ 2,016
0000108793	NABI Bus LLC		LIGHT:LICENSE PLATE,NABI 60 FT BRT FLEET, TEXT:TRUCK LITE P/N 15040 OR NABI P/N 610-1757-001 ONLY	15-JUL-16	Lansdown,Carl Lester		\$ 640	\$ 640

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			PIVOT:LH INTERMEDIATE ASSEMBLY,WIPER/WASHER NABI BRT	15-JUL-16	Lansdown,Carl Lester		\$ 2,307	\$ 2,307
			SPRING:BELLOWS, TEXT:BELLOWS,AIR SPRING,GOODYEAR,1R11-266, NABI 42 FT BRT BUSES					
			IIUR - 35396 5/8/15	15-JUL-16	Lansdown,Carl Lester		\$ 3,602	\$ 3,602
0000108794	New Flyer Industries Canda LLC		ADAPTER,PIPE:FUEL FILL, TEXT:EMCO WHEATON OEM ONLY, W/ POPPET	15-JUL-16	Lansdown,Carl Lester		\$ 1,538	\$ 1,538
			BRACKET:MIRROR, TEXT:OEM ONLY	15-JUL-16	Lansdown,Carl Lester		\$ 964	\$ 964
			CONTROL:WIPER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	15-JUL-16	Lansdown,Carl Lester		\$ 516	\$ 516
			DOOR:SCREEN,ROOFTOP -, TEXT:DOOR , Screen ,Rooftop for rooftop doors on Buses 6301 THRU 6461 k New Flyer fits S/R 1263&1355 ( IIUR 31262 CREATED ON 02-05-2013 )	15-JUL-16	Lansdown,Carl Lester		\$ 1,885	\$ 1,885
			DRUM,BRAKE:16.14 IN X 11.81 IN X 14.53 IN PILOT DIA, TEXT:REAR, MAN 81.50110.0144 NEW FLYER 6312400 OEM ONLY	15-JUL-16	Lansdown,Carl Lester		\$ 12,250	\$ 12,250
			GASKET:Circular,Diesel Particulate Filter(DPF) for 2010/2013 (EPA) Cummins ISL Engine,Cummins#2871452/Cummins Emissions Solution# Q312532	15-JUL-16	Lansdown,Carl Lester		\$ 472	\$ 472
			LINK,WINDSHIELD WIPER:CONLINK ASSEMBLY,3700,5400,6301- 6461,NEW FLYER BUS, TEXT:16.5, ASSEMBLY, OEM ONLY	15-JUL-16	Lansdown,Carl Lester		\$ 1,641	\$ 1,641
			MODULE, MVFAULT:	15-JUL-16	Lansdown,Carl Lester		\$ 529	\$ 529
			PIPE:EXHAUST FLEX BLANKET, TEXT:BLANKET, EXHAUST FLEX CONNECTOR, BUSES 6301-6461					
			IIUR - 33542 10/24/14	15-JUL-16	Lansdown,Carl Lester		\$ 3,628	\$ 3,628
			RADIATOR:ENGINE ASSEMBLY, TEXT:ASSEMBLY, 42 ROW, OEM	15-JUL-16	Lansdown,Carl Lester		\$ 7,645	\$ 7,645
			STRAP:STANCHION,1-1/4 IN WD X 18 IN LG,YELLOW,GRABRAIL, TEXT:ASSIST, OEM ONLY, W/ TWO MOUNTING PLATES, ONE SCREW F/ MOUNTING PLATES AND ONE MOUNT	15-JUL-16	Lansdown,Carl Lester		\$ 20,352	\$ 20,352
0000108795	Neopart Transit LLC		LIGHT:SIDE TURN,AMBER,60 FT BRT, TEXT:NABI P/N 5024632 ONLY	15-JUL-16	Lansdown,Carl Lester		\$ 1,408	\$ -
			LINK,WINDSHIELD WIPER:CONLINK ASSEMBLY,3700,5400,6301- 6461,NEW FLYER BUS, TEXT:38, ASSEMBLY, OEM ONLY	15-JUL-16	Lansdown,Carl Lester		\$ 664	\$ 465
			SENSOR:AND CABLE ASSEMBLY, TEXT:Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)					
			IIUR - 35708 6/8/15	15-JUL-16	Lansdown,Carl Lester		\$ 1,880	\$ 1,880
0000108796	Merak North America		STRAP,GROUNDING:ORION 011008035, TEXT:STATIC, OEM ONLY	15-JUL-16	Lansdown,Carl Lester		\$ 1,465	\$ 1,465
			SUPPRESSOR:5K,HEATER, TEXT:PCB, CAB	15-JUL-16	Vrabel,Patricia M		\$ 5,295	\$ 5,295
0000108797	Chesapeake Distributing Co., Inc.		SCREW, MACHINE: LENGTH: 1 IN, HEAD: INDENTED HEX WASHER, DIAMETER: #10, FINISH: ZINC, MATERIAL: ALLOY STEEL	15-JUL-16	Currie,Leon L.		\$ 915	\$ 915
0000108799	Knorr Brake Company		WASHER, FLAT: OUTSIDEDIAMETER: 1-5/16 IN, THICKNESS: 1/8 IN, INSIDEDIAMETER: 11/16 IN, MATERIAL: STEEL	15-JUL-16	Vrabel,Patricia M		\$ 26,800	\$ 26,800
0000108800	RICOH USA, Inc.		Additional Funds Added to PO 0000108800 Ref 0000037318	15-JUL-16	Toure,Gerald O		\$ 20,333	\$ 20,333
			Ricoh Kodak 150 Lease and Maintenance of Networked Digital Copier	15-JUL-16	Toure,Gerald O		\$ 122,000	\$ 122,000
0000108801	Direct Machinery Outlet Inc.		FERRULE:LONG BOLT STYLE,2K/3K	15-JUL-16	Wilson,Melloney Alceia		\$ 69	\$ 69
			INSULATOR:LONG BOLT STYLE,2-3K	15-JUL-16	Wilson,Melloney Alceia		\$ 273	\$ 273
0000108803	Staples Business Advantage		3M Widescreen LCD Monitor 23.6" Anti-Glare Frameless Desktop Privacy Filter, Black	15-JUL-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110

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			Avery Index Maker Clear Label Dividers, 5 Tab, White, 8 1/2" x 11", 25 Sets/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 43X (DPS43XR), High Yield, Black	15-JUL-16	Toure,Gerald O	CQ16014	\$ 570	\$ 570
			Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack	15-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon FX11 (1153B001AA), Black	15-JUL-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Wall Hanging File, Vertical, 13 1/4" x 4" x 14 7/8", Smoke	15-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000108804	Staples Business Advantage		Brighton Professional Disinfecting Wipes, Fresh Air Scent, 75 Wipes/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Brighton Professional Facial Tissues Cube Box, 2-Ply, White, 6 Bx/Ct	15-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	15-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop D Batteries, 8/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Idea Stream Hanging CD/DVD Pages, Black, 15/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Logitech S-120 2-Watt Speaker System, Black	15-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Post-it Super Sticky Notes, 8" x 6", Rio de Janeiro Collection, 4 Pads/Pack	15-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	15-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Spring Waterfall Scent, 19 Oz.	15-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Instant Hand Sanitizer with Aloe, 8 oz.	15-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Thermal Cash Register/Point-of-Sale Rolls, 3 1/8" x 230', 10 Rolls/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Tray, Side-Load, Letter, Black, 2 3/4"H x 12 1/2"W x 9 1/4"D, 6/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000108805	Staples Business Advantage		HP 131A Black Toner Cartridge (CF210A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 131A Cyan Toner Cartridge (CF211A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 335	\$ 268
			HP 131A Magenta Toner Cartridge (CF213A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 335	\$ 335
			HP 131A Yellow Toner Cartridge (CF212A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 335	\$ 335
			HP 78A Black Toner Cartridge (CE278A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 185	\$ 185
			Quartet iQ Total Erase Whiteboard, Translucent Frame, 35.5"W x 22.5"H	15-JUL-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Smead Extra-Wide Redrope End Tab File Pockets, Letter, 3 1/2" Expansion, 10/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Colored Top-Tab File Folders, 1/3 Cut, Blue, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Colored Top-Tab File Folders, 1/3 Cut, Gray, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Colored Top-Tab File Folders, 1/3 Cut, Green, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Colored Top-Tab File Folders, 1/3 Cut, Orange, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Colored Top-Tab File Folders, 1/3 Cut, Red, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Colored Top-Tab File Folders, 1/3 Cut, Yellow, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Staples Laminated Twin-Pocket Portfolios, Light Blue, 10/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			Staples Twin-Pocket Portfolios, Gray, 10/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 151	\$ 151
0000108806	Staples Business Advantage		BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Black, 1.2mm, Medium, 36/pack	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			BIC Wite-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP Laserjet Toner Cartridge, HP CM2320, Economy Yield, Cyan	15-JUL-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	15-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble	15-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000108807	Staples Business Advantage		Brother P-Touch PT-D210 Label Maker	15-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			IP Springhill Opaque 8 1/2" x 11" 60 lbs. Colored Copy Paper, Canary, 5000/Case	15-JUL-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Yellow Pencils, No. 2, Soft, 12/Pk, 120 Packs/Ct	15-JUL-16	Toure,Gerald O	CQ16014	\$ 179	\$ 179
0000108808	Staples Business Advantage		4 7/8" x 5" - Staples Paper Windowed CD Sleeves	15-JUL-16	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	15-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			HP 643A Black Toner Cartridge (Q5950A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			Professional Lysol Brand III Disinfectant Spray, Crisp Linen Scent, Aerosol, 19 Oz., 12/Ct	15-JUL-16	Toure,Gerald O	CQ16014	\$ 86	\$ 86
			Quartet Standard Whiteboard, Silver Aluminum Frame, 6'W x 4'H	15-JUL-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Staples Heavy-Duty View Binder with D-Rings, Navy, 650 Sheet Capacity, 3" Ring	15-JUL-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Leather-like Tab Dividers, 1-31 Tab, Black, 8 1/2" x 11"	15-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Swingline/Acco, GBC Shredder Oil, 16 oz.	15-JUL-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Tripp Lite RS-1215 Power Strip With 15' Black Cord, 12 Outlets	15-JUL-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Verbatim DVD-R Life Series, 100/Pack	15-JUL-16	Toure,Gerald O	CQ16014	\$ 350	\$ 350
			Westcott KleenEarth Straight Scissors, 9"	15-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000108809	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	15-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Fellowes Designer Suites 8038101 Riser for 21" Monitor, Black/Pearl	15-JUL-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 507A Cyan Toner Cartridge (CE401A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 174	\$ 174
			HP 507A Magenta Toner Cartridge (CE403A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 174	\$ 174
			HP 507A Yellow Toner Cartridge (CE402A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 174	\$ 174
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	15-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Safco Luxe 4135 Silver Magazine Floor Rack, 9 Pockets	15-JUL-16	Toure,Gerald O	CQ16014	\$ 559	\$ 559
			Staples 3-Subject Wirebound Notebook, 8" x 10 1/2", Wide Ruled, 120 Sheets, 3/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Curved Desktop Copyholder, Black	15-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Heavy-Duty Expanding Files, Without Flap, Letter, A-Z, 21 Pockets	15-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Letha-Tone Expanding File Without Flaps, Letter, 1-31, 31 Pockets	15-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Red-Rope Top-Tab File Pockets, 5 1/4" Expansion, Letter, 10/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26

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0000108810	Staples Business Advantage		WD My Passport Ultra 500GB Portable External Hard Drive, Black (WDBWWM5000ABK)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180		
			Avery Index Maker Clear Label Dividers, 5-Tab, White, 8 1/2" x 11", 50 Sets/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 132	\$ 132		
			Brother TZe-325 Labeler Tape, White/Black, 3/8"W x 26.2'L	15-JUL-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92		
			HP v165w P-FD64GHP165-GE 64GB USB 2.0 Flash Drive, Blue	15-JUL-16	Toure,Gerald O	CQ16014	\$ 560	\$ 560		
			JAM Paper 9 1/4" x 11 1/2" Two Pocket Glossy Folder, Black,6/Pack	15-JUL-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77		
			Scotch Heavy-Duty Packaging Tape, 1.88" x 54.6 yds, Clear, 8/Pack	15-JUL-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64		
			Staples Heavyweight Sheet Protectors, 100/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94		
			Staples Mesh Metal Tabletop File Holder, Letter/Legal, Black, 11"H x 13 1/2"W x 16 1/2"D	15-JUL-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39		
0000108811	Staples Business Advantage		Staples Presentation Book, 24 Sleeve Capacity, Blue, 8 1/2" x 11"	15-JUL-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73		
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
			Canon Toner Cartridge, 128 (3500B001), Black	15-JUL-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116		
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 502	\$ 502		
			Oxford Twin Pocket Portfolio, Royal Blue, 8 1/2" x 11", 25/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 336	\$ 336		
			Post-it Notes, 3" x 3", Jaipur Collection, 5 Pads/Pack	15-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30		
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Staples Colored Top-Tab File Folders, 1/3 Cut, Blue, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Staples Colored Top-Tab File Folders, 1/3 Cut, Green, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Staples Colored Top-Tab File Folders, 1/3 Cut, Orange, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Staples Colored Top-Tab File Folders, 1/3 Cut, Purple, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Staples Colored Top-Tab File Folders, 1/3 Cut, Red, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Staples Colored Top-Tab File Folders, 1/3 Cut, Yellow, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
			Staples Paper Clips, #1, Smooth, 1,000/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1		
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0		
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2		
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18		
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	15-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13		
		0000108812	Staples Business Advantage		Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
					Brother Toner Cartridge, TN336BK, High Yield, Black	15-JUL-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
					Brother Toner Cartridge, TN336C, High Yield, Cyan	15-JUL-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
					Brother Toner Cartridge, TN336M, High Yield, Magenta	15-JUL-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
					Brother Toner Cartridge, TN336Y, High Yield, Yellow	15-JUL-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
	Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack			15-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
0000108813	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214		
			HP 645A Cyan Toner Cartridge (C9731A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301		
			HP 645A Magenta Toner Cartridge (C9733A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301		
			HP 645A Yellow Toner Cartridge (C9732A)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300		
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	15-JUL-16	Toure,Gerald O	CQ16014	\$ 283	\$ 283		
0000108814	Zenmar Power Tools & Hoists		ABRASIVE,DISC:SANDING,3 IN OD,SUPER FINE GRIT, TEXT:GRAY	15-JUL-16	Currie,Leon L.	\$ 314	\$ 314			
0000108815	Maryland Fire Equipment Corp		BRACKET:A 10 LB FIRE EXTINGUISHER	15-JUL-16	Currie,Leon L.	\$ 808	\$ 808			
0000108816	Supply Solutions LLC		SCRAPER:GUM,WALL,4 IN BLADE X 5 FT HANDLE	15-JUL-16	Currie,Leon L.	\$ 2,396	\$ 2,396			
0000108817	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4 Latitude E7250 w/ Asset Tagging and Touch: Dell Latitude E7250;Dell Latitude E7250	15-JUL-16	Walters Jr,William R	FQ12114	\$ 4,210	\$ 4,210		
0000108818	Dell Marketing LP		Latitude E7250	15-JUL-16	Walters Jr,William R	FQ12114	\$ 1,552	\$ 1,552		

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108819	Wabtec Passenger Transit		P2214H Flat Panel Display With Asset Tag: Dellware Only Config	15-JUL-16	Walters Jr,William R	FQ12114	\$ 384	\$ 384
0000108820	Direct Machinery Outlet Inc.		SHIELD:ARC,BREDA CAR COLLETOR ASSEMBLY	01-AUG-16	Wilson,Melloney Alceia		\$ 27,345	\$ 27,345
			BLOCK,TERMINAL:2K/3K	19-JUL-16	Wilson,Melloney Alceia		\$ 119	\$ 119
			CONNECTOR,TERMINAL:LONG BOLT PLATE,2K/3K, TEXT:5 LEAD	19-JUL-16	Wilson,Melloney Alceia		\$ 331	\$ 331
			CONNECTOR,TERMINAL:LONG BOLT PLATE,2K/3K, TEXT:6 LEAD	19-JUL-16	Wilson,Melloney Alceia		\$ 634	\$ 634
			KIT:LONG BOLT STYLE TERMINAL,REPAIR,2K/3K	19-JUL-16	Wilson,Melloney Alceia		\$ 1,278	\$ 1,278
			PLATE:HGBP VALVE ASSEMBLY,2K,3K	19-JUL-16	Wilson,Melloney Alceia		\$ 20,390	\$ 20,390
			SCREEN:PICKUP OIL,2-3K	19-JUL-16	Wilson,Melloney Alceia		\$ 1,964	\$ 1,964
			SEAL,HVAC:TERMINAL,2K/3K	19-JUL-16	Wilson,Melloney Alceia		\$ 62	\$ 62
			WASHER,SHOULDER:GRAY,2K/3K,HVAC COMPRESSOR INSULATOR	19-JUL-16	Wilson,Melloney Alceia		\$ 36	\$ 36
			WASHER,SHOULDER:RED,2K/3K,HVAC COMPRESSOR, TEXT:INSULATOR	19-JUL-16	Wilson,Melloney Alceia		\$ 90	\$ 90
0000108821	Capitol Logistics LLC		STRIP,POWER:OUTLET,SURGE SUPPRESSOR,FITS G-MOD, TEXT:MASTER	18-JUL-16	Hilbers,Katherine V	CQ116010C	\$ 187	\$ 187
0000108822	National Supply Company		BUCKET: USE: MOP AND WRINGER, MATERIAL: PLASTIC, COLOR: YELLOW	18-JUL-16	Hilbers,Katherine V	CQ116010Q	\$ 5,234	\$ 5,234
0000108823	S&C Distribution Company		Dual OHM Block Shunt, .06OHM, 1.00OHM, Head - Part # 506-610OH	18-JUL-16	Rivas,Leaser T		\$ 42,900	\$ 42,900
			Warren Fast Shunt, 38", .06OHM	18-JUL-16	Rivas,Leaser T		\$ 47,800	\$ 47,800
0000108824	IBS Management & Consultancy Service LLC		Audit Readiness	18-JUL-16	Asres,Wondem		\$ 149,904	\$ 149,178
0000108825	Calico Industrial Supply, LLC		TOWEL, C-FOLD: TYPE: TWO-PLY, SIZE: 10-1/4 IN X 13-1/4 IN, MATERIAL: NATURAL PAPER	18-JUL-16	Vrabel,Patricia M	CQ11332-03-1	\$ 21,853	\$ 21,853
0000108826	Clean Harbors Environmental Services Inc		Removal and disposal of additional waste materials at Central Avenue Site.	18-JUL-16	Asres,Wondem	CQ12253R	\$ 400,000	\$ 338,082
0000108827	Luminator Mass Transit, LLC		LIGHT:CAB	18-JUL-16	Wilson,Melloney Alceia		\$ 5,778	\$ 5,778
			RING,RETAINING-STX:1/4 IN,LIGHT FIXTURE, TEXT:E	18-JUL-16	Wilson,Melloney Alceia		\$ 297	\$ 297
0000108828	Tyco Integrated Security LLC		STATION:MANUAL PULL,CERTIFICATION ADT, TEXT:DOUBLE ACTION	18-JUL-16	Wilson,Melloney Alceia		\$ 1,659	\$ 1,659
0000108829	Myers Controlled Power, LLC		ASSEMBLY:PUFFER, TEXT:6000A	03-AUG-16	Wilson,Melloney Alceia		\$ 2,155	\$ 2,155
0000108830	Airgas USA, LLC		ROD,WELDING:7018,1/8 IN DIA,50 LB BOX	18-JUL-16	Wilson,Melloney Alceia		\$ 1,112	\$ 1,112
0000108831	Alstom Signaling Inc		BOX,ELECTRICAL-STX:PUSHBUTTON, TEXT:COMPLETE	18-JUL-16	Reynolds, Olivia J.		\$ 9,923	\$ 9,923
			BOX:SW LO LAYOUT	18-JUL-16	Reynolds, Olivia J.		\$ 6,592	\$ 6,592
			CAPACITOR:VARIABLE, TEXT:TUNING	18-JUL-16	Reynolds, Olivia J.		\$ 5,410	\$ 5,410
			GEAR,BEVEL:55E, TEXT:REF-15	18-JUL-16	Reynolds, Olivia J.		\$ 5,696	\$ 5,696
			GEAR:55E, TEXT:REF-18	18-JUL-16	Reynolds, Olivia J.		\$ 4,431	\$ 4,431
			GEAR:INTERMEDIATE ASSEMBLY,55E SWITCH, TEXT:REFERENCE#5	18-JUL-16	Reynolds, Olivia J.		\$ 2,319	\$ 2,319
0000108832	Ansaldo STS USA, Inc.		BOARD,PRINTED CIRCUIT-STX:RECEIVER INPUT ATP MODULE,2820HZ, TEXT:AF-800W, US&S	18-JUL-16	Wilson,Melloney Alceia		\$ 6,737	\$ 6,737
0000108833	Industrial Electronics Inc		Industrial Electronics BPA	18-JUL-16	Asres,Wondem		\$ 50,000	\$ 49,681
0000108834	Capitol Cable & Technology Inc		New BPA Capitol Cable and Technology	18-JUL-16	Asres,Wondem		\$ 20,000	\$ 19,616
0000108835	IFE North America, Inc.		LABEL:"DO NOT LUBRICATE OR GREASE SPINDLE", TEXT:ADHESIVE BACKED, VINYL, 1" x 4", per IFE DRAWING 815821	18-JUL-16	Wilson,Melloney Alceia		\$ 7,000	\$ 7,000
0000108836	The Kirk Habicht Company		SPRING,BRAKE:RATE ADJ,S1,1.589 IN ID X 2 IN OD X 3-9/16 IN FREE LG X 0.187 IN,SS, TEXT:UPDATED EM180322/180235/170101, 6-10-05	18-JUL-16	Wilson,Melloney Alceia		\$ 629	\$ 629
0000108837	Glass Distributors, Inc.		WINDOW,RAIL CAR-STX:FRONT DOOR,BREDA	18-JUL-16	Wilson,Melloney Alceia		\$ 689	\$ 689
0000108838	Glass Distributors, Inc.		GLASS,WINDOW:LEFT REAR END,2K/3K,CARS	18-JUL-16	Wilson,Melloney Alceia		\$ 1,700	\$ 1,700
0000108839	The Waters Company		FITTING:TEST,A-1 BRAKE UNIT & J-4 SERVOTROL	18-JUL-16	Wilson,Melloney Alceia		\$ 2,300	\$ 2,300
0000108840	IFE North America, Inc.		STOP:UPPER BUMP,6K,PASSENGER DOOR	18-JUL-16	Wilson,Melloney Alceia		\$ 4,469	\$ 4,469
0000108841	New Flyer Industries Canda LLC		BREAKER,CIRCUIT-STX:20AMP,ORION	18-JUL-16	Hilbers,Katherine V	CQ16003D	\$ 204	\$ 204
			KIT:SURGE TANK,SIGHT GLASS,FITS NEW FLYER, TEXT:COMPLETE, NEW FLYER PART NUMBER - 7700067 ONLY REPLACED BY 824-70- 0029<!-- RICH TEXT -->	18-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 973	\$ 973
0000108842	Beltway Industrial Supply Co		ANCHOR, STUD: DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD PLIERS:LONG NOSE WIRE STRIPPER AND CUTTER COMBINATION,	18-JUL-16	Currie,Leon L.	SAPR53400076	\$ 5,600	\$ 5,600
0000108843	Farmville Wholesale Electric Co		TEXT:CAPACITY 10-22 AWG, TOOL	18-JUL-16	Currie,Leon L.	SAPR51100037	\$ 3,274	\$ 3,274

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108844	American Material Handling, Inc.	CIP0024	5,000 LB CAPACITY FORKLIFT	18-JUL-16	Dixon,Robert		\$ 32,417	\$ 32,417
0000108845	Software Information Resource Corporatio	CIP0044_04	FQ15124 - Enterprise Architect Senior Level per IT Staff Aug Contract Task Order Group 7. 1920 hours.	18-JUL-16	Thomas,Radeshia Rashelle		\$ 307,200	\$ 307,200
0000108846	Staples Business Advantage		3M Multi-Purpose Scissors, Pointed, 7", Red/Gray	18-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Ampad Evidence Steno Notebook, Pitman Ruling, Greentint, 6" x 9", 80 Sheets	18-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 49X High Yield Black Original LaserJet Toner Cartridge (Q5949X)	18-JUL-16	Toure,Gerald O	CQ16014	\$ 234	\$ 234
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	18-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples 32GB USB 2.0 flash drive	18-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Vinyl-Coated Paper Clips, #1, 1000/Pk	18-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000108847	Staples Business Advantage		Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	18-JUL-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	18-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	18-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000108848	Staples Business Advantage		7105013579979 Cherry Picture Frames, 8 1/2" x 11", 12/BX	18-JUL-16	Toure,Gerald O	CQ16014	\$ 558	\$ 558
			Adams High Impact Phone Message Book, Ruled, 2-Part, White/Canary, 11" x 5 1/4", 1/Ea	18-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Mead Black n' Red Twin Wire Notebook, 5 7/8" x 8 1/4", Legal Ruled, 70 Sheets	18-JUL-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
0000108849	Staples Business Advantage		Avery Easy Peel Laser Return Address Labels, 80 Labels Per Sheet, Clear, 1/2"H x 1 3/4"W, 2,000 Labels/Pk	18-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Avery Index Maker Clear Label Dividers with Contemporary Color Tabs, 5 Tab, Multicolor, 8 1/2" x 11", 5 Sets/Pk	18-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Avery Index Maker Clear Label Dividers, 5 Tab, White, 8 1/2" x 11", 25 Sets/Bx	18-JUL-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			DYMO LetraTag LT Label, Black on White Plastic, 1/2"W x 13'L	18-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			HP 304A Cyan Toner Cartridge (CC531A)	18-JUL-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	18-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Nestle Pure Life Purified Water, 8-ounce Plastic Bottle, 24/Case	18-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack	18-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Smead Vinyl Tabs & Inserts for Hanging File Folders, 1/3 Cut, Clear/White, 25/Pk	18-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staedtler Ballpoint Pens, Medium Point, Assorted Ink/Assorted Barrel, 10/Pk	18-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Hanging File Folders, 1/3 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 25/Bx	18-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000108850	Software Information Resource Corporatio	CIP0046	FQ15124 - Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1000 hours.	18-JUL-16	Thomas,Radeshia Rashelle		\$ 105,780	\$ 105,780
0000108851	SFA		FQ15124 COGNOS Analyst / Developer Level 3 per IT Staff Aug Contract Task Order Group 1. 1920 hours	18-JUL-16	Thomas,Radeshia Rashelle		\$ 230,208	\$ 230,208
0000108852	TNT Electric Supply Inc		FUSE:TIME DELAY,25AMP,600V	18-JUL-16	Currie,Leon L.		\$ 254	\$ 254
0000108853	Johnson & Towers Baltimore Inc		MAGNET-FILTER,MAIN CONTROL, TEXT:magnet, filter,EV40 main control OME ONLY Allison P/N 29535617 USE ON PMI - ( IUR 30646 CREATED ON 08-27-2012 )	18-JUL-16	Hilbers,Katherine V	CQ15106C	\$ 352	\$ 352
0000108854	Cummins Power Systems LLC		PUMP:WATER,CUMMINS 8.3G PLUS, TEXT:CUMMINS P/N 3800976RX ONLY	18-JUL-16	Hilbers,Katherine V	CQ12082_3	\$ 16,267	\$ 16,267
0000108855	National Supply Company		BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 10 LB	18-JUL-16	Hilbers,Katherine V	CQ116010Q	\$ 240	\$ 240
0000108856	Westex Group, Inc.		NOZZLE:DIESEL,15/16 IN ID	19-JUL-16	Hilbers,Katherine V	CQ116018S	\$ 1,936	\$ 1,936
0000108857	Beltway Industrial Supply Co		SCREW, LAG: LENGTH: 5 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	19-JUL-16	Reynolds, Olivia J.		\$ 3,100	\$ 3,100
0000108858	Clark Construction Group, LLC	CIP0110_04	FQ9206 - MOD 90 Access Delay	19-JUL-16	Geroux,William	FQ9206	\$ 97,408	\$ 97,408
			SHIM,RAIL FASTENER-STX:THK1/8 INCH,8 1/8 INCH X 1 FT 4 1/4 INCH,HIGH-DENSITY POLYETHYLENE OR APPROVED EQUAL,SEE DRAWING.	19-JUL-16	Reynolds, Olivia J.		\$ 27,400	\$ 27,400
0000108859	Accutrex Products Inc.		BASIN:SPILL BARREL BUDGET	19-JUL-16	Hilbers,Katherine V	CQ14071G	\$ 1,080	\$ 1,080
0000108860	Farmville Wholesale Electr Co		KIT, SEAL: TYPE: COMPRESSOR	19-JUL-16	Currie,Leon L.		\$ 4,767	\$ 4,767
0000108862	Thermo King Chesapeake		PAD:RADIUS ROD,RUBBER, TEXT:50/PKG	19-JUL-16	Hilbers,Katherine V	CQ116021J	\$ 20,260	\$ 20,260
0000108863	International Process							



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108864	Direct Machinery Outlet Inc.		SCREW: COMMON NAME: VALVE CAGE, FINISH: BLACK OXIDE, FLEET	19-JUL-16	Dale,Leah E	SAPR18340048	\$ 2,196	\$ 2,196
0000108865	Alstom Transportation Inc		NUMBER: 1K, TYPE: ROTARY AIR COMPRESSOR	19-JUL-16	Wilson,Melloney Alceia		\$ 3,900	\$ 3,900
0000108866	CHK America Inc	CIP0024_22	BUSS BAR:2K,3K,CAR	19-JUL-16	Dixon,Robert		\$ 31,425	\$ 31,425
			Maps 2 Large size 60 X 47 - PVC 1mil material					
0000108867	Great Valley Industries Inc		CONNECTOR,TERMINAL:SOLDERING LUG, TEXT:150AMP, 100/PKG	19-JUL-16	Ellerbe,Vanessa		\$ 107	\$ -
0000108868	Staples Business Advantage		HP 824A Black LaserJet Image Drum (CB384A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP 824A Cyan LaserJet Image Drum (CB385A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Cyan Toner Cartridge (CB381A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP 824A Magenta LaserJet Image Drum (CB387A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Yellow LaserJet Image Drum (CB386A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			Quartet Whiteboard Cleaner/Conditioner, Non-Toxic, 8 oz. Bottle	19-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000108869	Staples Business Advantage		Brother Toner Cartridge, TN221BK, Black	19-JUL-16	Toure,Gerald O	CQ16014	\$ 232	\$ 232
			Brother Toner Cartridge, TN221C, Cyan	19-JUL-16	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			Brother Toner Cartridge, TN221M, Magenta	19-JUL-16	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			Brother Toner Cartridge, TN-225Y, High Yield, Yellow	19-JUL-16	Toure,Gerald O	CQ16014	\$ 282	\$ 282
			HP 05A Black Toner Cartridge (CE505A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 153	\$ 153
			HP 131A Cyan Toner Cartridge (CF211A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 290	\$ 290
			HP 131A Magenta Toner Cartridge (CF213A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 290	\$ 290
			HP 131A Yellow Toner Cartridge (CF212A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 290	\$ 290
			HP 131X Black Toner Cartridge, High Yield (CF210X)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 321	\$ 321
			HP 305X Black Toner Cartridge (CE410X), High Yield	19-JUL-16	Toure,Gerald O	CQ16014	\$ 354	\$ 354
			HP 80A Black Toner Cartridge (CF280A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 340	\$ 340
			HP 932XL/933 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H62FN#140), Combo 4/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 1,024	\$ 1,024
			Zebra GR8 Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Zebra Z-Grip MAX Retractable Ballpoint Pens, Bold Point, 1.2 mm, Blue Ink / Blue Barrel, 12/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000108870	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			BIC Write-Out Brand Quick Dry Correction Fluid, White, 20 ml	19-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Brother P-Touch PT-D210 Label Maker	19-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Brother TZE-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Clorox Clean-Up Disinfectant Cleaner with Bleach, Spray, 32 Oz.	19-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	19-JUL-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Paper Mate Flexgrip Ultra Recycled Ballpoint Stick Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Purell Instant Hand Sanitizer, Original, 67 oz.	19-JUL-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Purell Sanitizing Wipes, 6" X 6 3/4", 270/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Smead Top Tab Kraft Fastener Folders, 2/5 Cut, LETTER-size Holds 8 1/2" x 11", 50/Bx	19-JUL-16	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	19-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Self-Sealing Kraft Catalog Envelopes, 6" x 9", Brown, 100/Box (381964/17061)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Signa Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Twin Pocket Portfolio with Fasteners, 11" x 8 1/2", Light Blue, 25/Bx	19-JUL-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
0000108871	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 400", 2/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			BlueLineMiracleBind Business Notebook, Black Hard Cover, Pages Can Be Repositioned, 150 Pages / 75 Sheets, 11" x 9-1/16"	19-JUL-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	19-JUL-16	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			Canon LS82Z 8-Digit Handheld Calculator	19-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Canon Toner Cartridge, FX-11 (1153B001), Black	19-JUL-16	Toure,Gerald O	CQ16014	\$ 387	\$ 387
			DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	19-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Falcon Dust Destroyer Duster 3.5oz., 2/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 05A Black Toner Cartridge (CE505A)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 1,144	\$ 1,144
			Kelly Viscoflex Wrist Strip, Black, 3/4"H x 19"W x 2 1/2"D	19-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Mead Black & Red Polypropylene Notebook, 11" x 8 1/2", Ruled/Margin, 70 Sheets	19-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			MMF Industries Stick-On Counter Secure-A-Pen with Base, Medium Point, Black Ink/Black Barrel	19-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pentel EnerGel Liquid Gel Ink Refills, Medium Point, Needle Tip, 0.7 mm, Blue, Ea	19-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Pentel Refill Erasers for Most Mechanical Pencils, 5/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Post-it Notes, 3" x 3", Marseille Collection, 12 Pads/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Post-it Notes, 3" x 5", Marseille Collection, 5 Pads/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Post-it Super Sticky Notes, 3" x 5", Canary Yellow, 12/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			Post-it Super Sticky Pop-up Notes, 4" x 4", Mulberry, Lined, 5 Pads/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Quartet Dry-Erase Board with Mini Marker and Eraser, Black Frame, 8 1/2" x 11"	19-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Samsung Staple Cartridge, SCX-STP000, 3/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 167	\$ 167
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Scotch Magic Greener Tape, 3/4" x 900", 10/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 330	\$ 330
			Sharpie Pen with Grip, Fine Point, Black, 3/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Retractable Pens, Fine Point, Assorted, 3/Pack	19-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets	19-JUL-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Paper Clips, #1, Smooth, 1,000/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Professional Hard Cover Notebooks, Black, 9 1/8" x 11", College Ruled	19-JUL-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Staples Reinforced Hanging Folders, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	19-JUL-16	Toure,Gerald O	CQ16014	\$ 79	\$ 79
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	19-JUL-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			TOPS American Pride Writing Tablet, 8.5" x 11.75", Perforated, White, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (75111)	19-JUL-16	Toure,Gerald O	CQ16014	\$ 167	\$ 167
			Zebra Z-Grip Plus Retractable Ballpoint Pens	19-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Zebra Z-Grip Retractable Ballpoint Pens	19-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108872	EastBanc Technologies, LLC	CIP0054	FQ15124 Web Application Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 1640 hours	19-JUL-16	Thomas,Radeshia Rashelle		\$ 196,800	\$ 196,800
0000108873	EastBanc Technologies, LLC		FQ15124 Web Applications Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 1760 hours	19-JUL-16	Crowell, Bridgette A.		\$ 211,200	\$ 210,894
0000108874	Noland Company		FQ15124 Modification to PO108873 - Web Applications Developer Level 3 per IT Staff Aug Contract Task Order Group 5. Addition of 540 hours to complete project work.	19-JUL-16	Crowell, Bridgette A.		\$ 64,800	\$ -
			BODY,CONDUIT OUTLET:3/4 IN,LL,MALL IRON	19-JUL-16	Currie,Leon L.		\$ 359	\$ 359
			LUBRICANT:CHAIN AND CABLE,7 LB CAN, TEXT:FLUID, MSDS 1337	19-JUL-16	Currie,Leon L.		\$ 19,320	\$ 19,320
			NIPPLE,CONDUIT:BUSHED,3/4 IN	19-JUL-16	Currie,Leon L.		\$ 1,122	\$ 1,122
0000108875	EastBanc Technologies, LLC		FQ15124 Web Applications Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 1500 hours	19-JUL-16	Thomas,Radeshia Rashelle		\$ 180,000	\$ 180,000
0000108876	Axis Electronics		CONNECTOR, TERMINAL: COMMON NAME: RING TONGUE TERMINAL, CONDUCTOR: 14-16 AWG, FLEET NUMBER: 4K, INSULATION: NYLON, NEXT HIGHER ASSEMBLY: 4773A12G01; RING TERMINAL, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: 4K, IPC, CHAPTER 6; PAGE: 6-97, TERMINATION END: #	19-JUL-16	Currie,Leon L.		\$ 132	\$ 132
0000108877	Vehicle Maint Program Inc		FILTER,FUEL-STX:DIESEL, Spin-On,5 Micron,Largest OD=3.68", Overall Height=6.92",Thread Size:7/8-14 UNF-2B,CERTIFICATION VMI, TEXT:@ 98.7% EFFICIENCY, 47.56 GPH, 123 PSI, O	19-JUL-16	Hilbers,Katherine V	CQ15118D	\$ 12,220	\$ 12,220
			CLAMP:HOSE GEAR RANGE .22. TEXT:Clamp Hose Gear Range .22" -63" With 1/2" Wide Stainless Steel Band & Steel Case Hardened Plated Screw. For Coolant Over Flow Hoses On All New Flyer Buses.					
0000108878	New Flyer Industries Canda LLC		IIUR - 35005 4/14/15	19-JUL-16	Hilbers,Katherine V	CQ116013Z	\$ 310	\$ 310
0000108879	Cummins Power Systems LLC		GASKET:EXHAUST MANIFOLD,CUMMINS 8.3 G PLUS, TEXT:USE 6 PER JOB, UI=UM	19-JUL-16	Hilbers,Katherine V	CQ12082_3	\$ 4,692	\$ 4,692
0000108880	Powell Electrical Systems, Inc.		SWITCH:LATCH CHECK	19-JUL-16	Currie,Leon L.		\$ 510	\$ 510
0000108881	HD Supply Construction & Industrial		DRILLBIT,MASONRY-STX:CORE BORE,1-3/4 IN DIA, TEXT:PREMIUMDIAMOND, W/ 1-1/4 IN X 7 IN CAP, OEM ONLY	20-JUL-16	Reynolds, Olivia J.		\$ 44,542	\$ 44,542
0000108882	Applied Industrial Technologies		FAN: ELECTRICALRATING: 120VAC/60HZ, TYPE: FLOOR	20-JUL-16	Hilbers,Katherine V	CQ116010A	\$ 3,239	\$ 3,239
0000108883	Farmville Wholesale Electr Co		RECEPTACLE, ELECTRICAL: AMPERAGE: 15, VOLTAGE: 125V	20-JUL-16	Hilbers,Katherine V	CQ116013M	\$ 666	\$ 666
0000108884	HD Supply Construction & Industrial		MORTAR:EUCO SPEED RAPID SETTING,50 LB BAG, TEXT:Used EUCOSPEED MP for grout pad repairs for nightly track rights; it is also used during emergencies situations due to the fast setting properties. 50 BAGS PER PALLET	20-JUL-16	Currie,Leon L.		\$ 11,475	\$ 11,475
0000108885	Precision Escalator Products		ROD:IDLER STUB SHAFT TENSION ASSEMBLY, TEXT:ASSEMBLY	20-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 260	\$ 260
			ESCALATOR HANDRAIL, SEMPERIT, P/N STYLE 1699 - 500 FOOT REEL.					
0000108886	Semperit Industrial Products		SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER).	20-JUL-16	Hilbers,Katherine V	CQ14071M	\$ 82,500	\$ 82,500
0000108887	Acom Wire & Iron Works LLC		TRUCK:4 WHEEL,ACORN 883 TRACK GATE	20-JUL-16	Currie,Leon L.		\$ 840	\$ 840
0000108888	The Baltimore Auto Supply Company		FILTER,OIL-STX:UTV 402C	20-JUL-16	Hilbers,Katherine V	CQ116021D	\$ 354	\$ 354

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108889	Tektronics Electronics Components, Inc.		ADHESIVE: CERTIFICATION: MSDS 3269, TYPE: GENERAL PURPOSE, COMMONNAME: ADHESIVE 1QT CAN	20-JUL-16	Currie,Leon L.		\$ 451	\$ 451
0000108890	LTK Engineering Services		FQ10064: Extend LTK Automatic Fare Collection Engineering Contract	20-JUL-16	Asres,Wondem	FQ10064	\$ 1,249,980	\$ 899,460
0000108891	LTK Engineering Services	CIP0255	FQ10064: Extend LTK Automatic Fare Collection Contract	20-JUL-16	Asres,Wondem	FQ10064	\$ 1,299,946	\$ 226,753
0000108892	GEM Fasteners & Supply, LLC		WMATAADHESIVE, CONTACTADHESIVE: SPECIFICATION/STANDARD: AT-XP ADHESIVE, TYPE: LIQUID	20-JUL-16	Reynolds, Olivia J.		\$ 21,555	\$ 21,555
0000108893	Luminator Mass Transit, LLC		LAMP,LIGHT EMITTING DIODE:INDICATOR,BLUE	20-JUL-16	Wilson,Melloney Alceia		\$ 10,510	\$ 10,510
0000108894	NetBrain Technologies, Inc		Netbrain Maintenance - Renewal and Software Upgrade and Technical Support for one year period. Part No. NB-EE-Maintenance. Period from 7/10/16-7/9/17	20-JUL-16	Caison,Sherry A		\$ 16,497	\$ 16,497
0000108895	Merak North America		FUSE: COMMON NAME: FEMALE PLUG	20-JUL-16	Wilson,Melloney Alceia		\$ 374	\$ 374
0000108896	Hydraulic Electric Components Supply Inc		RELAY:40/30AMP 12VDC,VARIOUS BUSES, TEXT:10/PKG	20-JUL-16	Ellerbe,Vanessa		\$ 265	\$ 265
0000108897	Cummins Power Systems LLC		THERMOSTAT:180 DEG,CUMMINS ISL, TEXT:OEM ONLY	20-JUL-16	Ellerbe,Vanessa		\$ 1,900	\$ 1,900
0000108898	Powerhouse Tool & Supply Inc		KIT,ADHESIVE:EPOXY AND RESIN COATING,1 GAL,PART A AND PART B, TEXT:FX-752 ONLY, TWO PARTS A&B PACK TOGETHER, MSDS 1409/1410	20-JUL-16	Currie,Leon L.		\$ 53,500	\$ 53,500
0000108899	Staples Business Advantage		Avery Easel Presentation Binder, Black, 175-Sheet Capacity, 1" (Ring Diameter)	20-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Diversity Products Solutions by Staples Contemporary Monitor Stand with Drawer, Black, 5 7/8"H x 13 1/8"W x 9 5/8"D	20-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Fellowes Memory Foam Mouse Pad/Wrist Rest, Silver, 1"H x 8"W x 9-1/4"D	20-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Officemate Rotary Organizers, Black, 6 3/4"H x 10 1/4" Diameter	20-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Pop-up Notes Wrap Dispenser With Weighted base, White	20-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Rolodex Expressions Mesh Card File, 125 Card Capacity, Black, 2 1/4" x 4"	20-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Rolodex Refill Rotary Cards, White, 2 1/4" x 4", 100/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Desk Mate Electric Pencil Sharpener, Light-Duty, Black	20-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Mesh Stackable Tray, Front-Load, Letter-Size, Black, 2 15/16"H x 11 3/8"W x 13 5/8"D	20-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	20-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	20-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples SPL-250 10-Digit Desktop Calculator	20-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Tarifold Desktop Reference Display, 10 Pockets, Black/Green, 13"H x 20"W x 9"D	20-JUL-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black	20-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000108900	Staples Business Advantage		Avanti 3.3 Cu. Ft. Refrigerator, 32 3/4"H x 18 1/2"W x 17 3/4"D, Black	20-JUL-16	Toure,Gerald O	CQ16014	\$ 239	\$ 239
0000108901	Staples Business Advantage		BIC Atlantis Retractable Gel Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Dixon Ticonderoga Pink Camation Erasers, Medium, 12/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 80A Black Toner Cartridge (CF280A)	20-JUL-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Post-it Notes, Canary Yellow, 1 1/2" x 2", 90 Sheets, 24/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Post-it Super Sticky Notes, 2" x 2", Marrakesh Collection, 8 Pads/Pack	20-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, 12 Pads/Pack	20-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Scotch Transparent Greener Tape, 3/4" x 900", 12/Pack	20-JUL-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples 35707 Adjustable 3-Hole Punch, 15 Sheets/20 lb., Silver/Black	20-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Staples Retractable Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink, 50/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	20-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Westcott Titanium Ultra Smooth Straight Shears, 8", 2/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000108902	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	20-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	20-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pentel EnerGel RTX Retractable Gel-Ink Pens, Medium Point, Violet, 3/Pack	20-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Scotch Greener Masking Tape, 1" x 60 Yards	20-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Scotch Greener Masking Tape, 1.5" x 60 Yards	20-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Scotch Transparent Greener Tape, 3/4" x 900", 12/Pack	20-JUL-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000108903	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	20-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Dixon Ticonderoga Pink Camation Erasers, Medium, 12/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			OIC Premium Paper Clips, Giant, Smooth, 1000/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it Recycled Super Sticky Notes, 3" x 3", Bali Collection, 12 Pads/Pack	20-JUL-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	20-JUL-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	20-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Red, Dozen	20-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	20-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035556)	20-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000108904	Staples Business Advantage		Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	20-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 823A Black Toner Cartridge (CB380A)	20-JUL-16	Toure,Gerald O	CQ16014	\$ 368	\$ 368
			HP 824A Black LaserJet Image Drum (CB384A)	20-JUL-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP 824A Cyan Toner Cartridge (CB381A)	20-JUL-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP 824A Yellow Toner Cartridge (CB382A)	20-JUL-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			Lasko 3 Speed 14" Platinum Desktop Wind Tower Fan, Black	20-JUL-16	Toure,Gerald O	CQ16014	\$ 70	\$ -
			Lysol Dual Action Disinfecting Wipes, Citrus Scent, 2/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Paper Mate InkJoy Gel Pens, Medium Point, Black, 3/Pack	20-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Retractable Name Badge Holders, Clear, 25/Pk	20-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Wet Ones Antibacterial Moist Towelettes, 40/Canister	20-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000108905	SFA		FQ15124 Technical Writer Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours	20-JUL-16	Thomas,Radeshia Rashelle		\$ 182,400	\$ 182,400
0000108906	ELA Consulting	CIP0241	FQ15124 GIS Application Developer per IT Staff Aug contract Task Order Group 6. 165 hours	20-JUL-16	Thomas,Radeshia Rashelle		\$ 14,850	\$ 14,850
			ROD:RADIUS REAR, TEXT:Radius Rod, Upper Rear, S/R 1634,1680,1751,7153-7167,7168-7263,7264-7272					
0000108908	New Flyer Industries Canda LLC		IIUR - 33675 11/20/14	20-JUL-16	Hilbers,Katherine V	CQ16010R	\$ 15,013	\$ 15,013
			ROD:RADIUS ROD UPPER, TEXT:Radius Rod, Upper Rear, S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100					
			IIUR - 33677 11/20/14	20-JUL-16	Hilbers,Katherine V	CQ115239RN	\$ 3,082	\$ 3,082

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108909	Truck Refrigeration Repair Inc		MODULE:BASE,FITS VARIOUS BUSES, TEXT:HVAC INTELLIGAIRE II	20-JUL-16	Hilbers,Katherine V	CQ116010Y	\$ 4,052	\$ 4,052
0000108910	Cummins Power Systems LLC		UNITS, VARIOUS MODELS, TK PART NUMBER 41-3616 ONLY	20-JUL-16	Hilbers,Katherine V	CQ12082_3	\$ 2,970	\$ 2,970
0000108911	Johnson & Towers Baltimore Inc		REGULATOR,PRESSURE:VALVE	20-JUL-16	Hilbers,Katherine V	CQ15106C	\$ 308	\$ 308
0000108912	New Flyer Industries Canda LLC		ISOLATOR:ECM TO BLOCK, TEXT:SERIES 50, 50/PKG	20-JUL-16	Hilbers,Katherine V			
0000108913	Dell Marketing LP		INSULATION,PIPE:BLANKET,2501-2635,3001-3035,EXHAUST PIPE ENGINE SIDE FROM TURBO TO FLEX PIPE ON ORION VII BUSES, TEXT:DAIMLER P/N 07077413 OEM ONLY	20-JUL-16	Hilbers,Katherine V	CQ116033H	\$ 6,861	\$ 6,861
0000108914	New Flyer Industries Canda LLC		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	20-JUL-16	Walters Jr,William R	FQ12114	\$ 1,980	\$ 1,980
0000108915	Dell Marketing LP	CIP0037_09	CORD,ELECTRICAL:SIGNAL,6 AWG,YELLOW,2300,2400,2800,3700,5400,6K,WMATA FLEET NEW FLYER BUS, TEXT:BEN MOR CABLES INC P/N 3/32 IN 7X7G-3/1 IN PVC YELLOW OEM ONLY	21-JUL-16	Hilbers,Katherine V	CQ116003D	\$ 4,513	\$ 4,513
0000108916	Daycon Products Company Inc		DELLJA8946046IIDRAC8 ENTERPRISE LICENSE	21-JUL-16	Caison,Sherry A	FQ12114	\$ 421	\$ 421
0000108917	District Safety Products Inc		DELLJA9005042PIVOT3 SERVER	21-JUL-16	Caison,Sherry A	FQ12114	\$ 17,079	\$ 17,079
0000108918	Precision Escalator Products		SQUEEGEE:18 IN.BRASS HANDLE, TEXT:COMPLETE	21-JUL-16	Vrabel,Patricia M	CQ11332-08-1	\$ 989	\$ 481
0000108919	Tektronics Electronics Components, Inc.		HEAD:MOP,COTTON, TEXT:W/O HANDLE, 16OZ - SOLD 12 (DZ) TO A PACK	21-JUL-16	Hilbers,Katherine V	CQ116013J	\$ 628	\$ 628
			TOOL:HOOKED HANDRAIL	21-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 1,250	\$ 1,250
			SENSOR,PROXIMITY:TEXT:SWITCH	21-JUL-16	Ellerbe,Vanessa		\$ 2,244	\$ 2,244
0000108920	United Electric Supply Co., Inc.		FUSE:1AMP,600VAC, TEXT:KLD-R1 1 AMP, 600 V AC, CLASS CC FUSE, TIME DELAY, TRANSFORMER DUTY, 13/32 INCH X 1 1/2 INCH, HIGHLY CURRENT LIMITING, REJECTION STYLE DESIGN PREVENTS REPLACEMENT ERRORS, AC VOLTAGE: 600, DC VOLTAGE: 300, AC INTERRUPTING RAING 200	21-JUL-16	Hilbers,Katherine V	CQ14071P	\$ 150	\$ 150
0000108921	Safeware Inc		VEST:SAFETY, Class 2, ANSI 107-2010 Flame Resistance Safety Vest. 2X Large to 3X Large	21-JUL-16	Hilbers,Katherine V	CQ15035	\$ 9,150	\$ 9,150
			VEST:SAFETY, Class 2, ANSI 107-2010 Flame Resistance Safety Vest. Large to XLarge	21-JUL-16	Hilbers,Katherine V	CQ15035	\$ 9,760	\$ 9,760
			VEST:SAFETY, Class 2, ANSI 107-2010 Flame Resistance Safety Vest. Small to Medium	21-JUL-16	Hilbers,Katherine V	CQ15035	\$ 7,320	\$ 7,320
0000108922	Applied Industrial Technologies		LUBRICANT, INDUSTRIAL: FORM: PASTE, CONTAINER: 454 GRAM/1 LB CAN, TYPE: MULTIPURPOSE, COMMONNAME: MOLYKOTE D PASTE,	21-JUL-16	Currie,Leon L.		\$ 333	\$ 333
0000108923	Segal Waters Consulting		MOLYKOTE-D PASTE	21-JUL-16	Vrabel,Patricia M		\$ 250,000	\$ 250,000
			FY17-On-Call Technical Consulting Services	21-JUL-16	Vrabel,Patricia M		\$ 250,000	\$ 250,000
			On-Call Technical Modification to Add Funds-Segal-FY17	21-JUL-16	Vrabel,Patricia M		\$ 250,000	\$ 250,000
0000108924	Johnson & Towers Baltimore Inc		FILTER, AIRINTAKE:	21-JUL-16	Ellerbe,Vanessa		\$ 3,796	\$ 3,796
0000108925	Grainger Industrial Supply		1/2" 3SPD 20V BAT&CHRG DEWALT PREM DRL DRVR KIT	27-JUL-16	Blanton,Alicia		\$ 7,535	\$ 7,535
			4" CASTER SET CASTERS	27-JUL-16	Blanton,Alicia		\$ 540	\$ 540
			FLUKE-175 FLUKE DIGITAL MULTIMETERS	27-JUL-16	Blanton,Alicia		\$ 5,131	\$ 5,131
			HMKF11AA2 HAND TRUCK 48"h 500 LB CAP MAGLINER	27-JUL-16	Blanton,Alicia		\$ 3,100	\$ 3,100
0000108926	District Safety Products Inc		HARNES:RETRIEVAL FULL BODY FALL ARREST SAFETY, TEXT:W/ WAIST STRAP	21-JUL-16	Dale,Leah E	SAPR42400132	\$ 5,421	\$ 5,421
0000108927	District Safety Products Inc		RAINGEAR:PPE,COAT,X-LARGE, TEXT:W/ HOOD	21-JUL-16	Hilbers,Katherine V	CQ115239RG	\$ 407	\$ 407
0000108928	New Flyer Industries Canda LLC		VALVE,AIR-STX:REAR KNEELING,2007,NEW FLYER CNG BUSES, TEXT:NEW FLYER P/N 279177 ONLY-DO NOT SUBSTITUTE	21-JUL-16	Hilbers,Katherine V	CQ116010R	\$ 3,427	\$ 3,427
0000108929	All Hands Fire Equipment, LLC		FLARE:EFLARE WARNING BEACON-FLASHING/STEADY-ON 1 COLOR,AMBER	21-JUL-16	Currie,Leon L.		\$ 9,538	\$ 9,538
0000108930	Kone Escalators Inc		LAMP, LED: CURRENT RATING: 200MA, FITS: COMBPLATE/BALUSTRADE, NOTES: COMPLETE ASSEMBLY WITH CONNECTOR, TYPE: WHITE LED, USED ON: KONE REPLACEMENT UNITS, VOLTAGE: 24VDC, WATTAGE: 18W	21-JUL-16	Ellerbe,Vanessa		\$ 10,490	\$ 10,490
0000108931	Escalator Handrail Company		KIT,SPLICE:	21-JUL-16	Ellerbe,Vanessa		\$ 550	\$ 550
0000108932	Advanced Digital Systems, Inc.		FQ15124 Application Security Engineer Level 3 per IT Staff Aug Contract Task Order Group 8 for 1937 hours.	21-JUL-16	Thomas,Radeshia Rashelle		\$ 249,873	\$ 249,873
0000108934	MTM Recognition Corporation		Years of Service Recognition CQ14098 FY17	21-JUL-16	Vrabel,Patricia M	CQ14098	\$ 181,000	\$ 159,305
0000108935	Johnson, Mirmiran & Thompson Inc.	CIP0139_S14	FQ15124 GIS Application Developer per IT Staff Aug contract Task Order Group 6. 1200 hours	21-JUL-16	Thomas,Radeshia Rashelle		\$ 24,600	\$ 24,600

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
		CIP0149_01	FQ15124 GIS Application Developer per IT Staff Aug contract Task Order Group 6. 1200 hours	21-JUL-16	Thomas,Radeshia Rashelle		\$ 123,000	\$ 123,000
0000108936	Staples Business Advantage		Avery Permanent Laser/InkJet File Folder Labels, 2/3" x 3 7/16", 30 Labels per Sheet, Clear, 450/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Paper Mate Mirado Black Warrior Pencil, #2, Dozen	21-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Paper Mate Profile Elite Pens, 1.4 mm, Black Ink, Dozen	21-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Paper Mate Profile Elite Pens, 1.4 mm, Blue Ink, Dozen	21-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Smead Colored File Folders, 1/3 Tab Cut, Green, LEGAL-size Holds 8 1/2" x 14", 100/Bx	21-JUL-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples Better Binder D-Ring View Binder, Purple, 600-Sheet Capacity, 3" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Better Binder D-Ring View Binder, Red, 540-Sheet Capacity, 2" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better Binder D-Ring View Binder, Yellow, 540-Sheet Capacity, 2" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Better Binder D-Ring View Binder, Yellow, 600-Sheet Capacity, 3" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Better Binder Heavy-Duty View, Orange, 600-Sheet Capacity, 3" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Better Binder Heavy-Duty View, Pink, 600-Sheet Capacity, 3" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Better Binder Heavy-Duty View, White, 540-Sheet Capacity, 2" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000108937	Staples Business Advantage		Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 970XL High Yield Black Original Ink Cartridge (CN625AM)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 325	\$ 325
			HP 971XL High Yield Cyan Original Ink Cartridge (CN626AM)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 325	\$ 325
			HP 971XL High Yield Magenta Original Ink Cartridge (CN627AM)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 325	\$ 325
			HP 971XL High Yield Yellow Original Ink Cartridge (CN628AM)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 325	\$ 325
0000108938	Staples Business Advantage		Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	21-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 932 Black Ink Cartridge (CN057AN)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 933 C/M/Y Color Ink Cartridges (N9H56FN#140), Combo 3/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 97	\$ 97
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 254	\$ 254
			Pilot Precise V7 Premium Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 4/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	21-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Better1-Inch D-Ring View Binder, Black	21-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Premium Diagonal-Seam Gummed #10 Envelopes, White, 500/Box	21-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Standard View Binder with D-Rings, Black, 120 Sheet Capacity, 1/2" Ring	21-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	21-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	21-JUL-16	Toure,Gerald O	CQ16014	\$ 172	\$ 172
			Zebra Orbitz Retractable Gel Pens, Medium Point, 0.7 mm, Black Ink / Clear and Black Barrel, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000108939	Staples Business Advantage		HP Color LaserJet CB459A Roller Kit (CB459A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 144	\$ 144
			HP Color LaserJet Q3984A 110V Fuser Kit (Q3984A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 802	\$ 802

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000108940	Staples Business Advantage		Avery Self-Adhesive CD/DVD/Zip Disk Holders, Clear, 10/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180		
			HP 823A Black Toner Cartridge (CB380A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 368	\$ 368		
			HP 824A Black LaserJet Image Drum (CB384A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126		
			HP 824A Magenta Toner Cartridge (CB383A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315		
			HP 824A Yellow LaserJet Image Drum (CB386A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356		
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31		
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
			Smead Top Tab Kraft Fastener Folders, 2/5 Cut, LETTER-size Holds 8 1/2" x 11", 50/Bx	21-JUL-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84		
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13		
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72		
			Staples Reinforced Top-Tab Classification Folders, LETTER-size Holds 8 1/2" x 11, Manila, 50/Bx	21-JUL-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75		
			Staples Top Tab Manila Classification Folder, Single Top, 4 Parts/1 Partition, LETTER-size Holds 8 1/2" x 11, 10/Bx	21-JUL-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89		
		0000108941	Staples Business Advantage		Canon Toner Cartridge, FX7 (7621A001), Black	21-JUL-16	Toure,Gerald O	CQ16014	\$ 276	\$ 276
					HP 35A Black Toner Cartridges (CB435AD), Twin Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 353	\$ 353
					HP 645A Black Toner Cartridge (C9730A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
					HP 645A Cyan Toner Cartridge (C9731A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
		0000108942	Staples Business Advantage		HP 80A Black Toner Cartridge (CF280A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 241	\$ 241
	3M 4466 Double Sided Foam Tape, 1" x 5 yds., 1/16", 1/Pack			21-JUL-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42		
	Bounty Select-A-Size Giant Roll Paper Towels, 2-Ply, 12 Rolls/Cs			21-JUL-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23		
	Enforcer Instant Knockdown Wasp & Hornet Killer, Aerosol, 16 oz.			21-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38		
0000108943	Staples Business Advantage		HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 271	\$ 271		
			Scotch Brand Duct Tape, Jet Black, 1.88"x 20 Yards	21-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon 120 (2617B001AA), Black	21-JUL-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115		
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2		
			2662B004 Toner, Black, 2/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187		
			Canon 118 Color C/M/Y Toner Cartridge (2660B015AA), Combo 3/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342		
0000108944	Staples Business Advantage		Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	21-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
			ACCO Recycled Paper Clips, Silver finish, #1 Size, 1000/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
			BIC Write-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	21-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	21-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13		
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251		
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 96	\$ 96		
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			Lysol Multi-Surface Disinfectant & Deodorizer Spray, Aerosol, Crisp Linen Scent, 19 Oz.	21-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	21-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20		
			Staples Chairmat, For Flat-Pile Carpets, No Lip, Rectangular, 46" x 60"	21-JUL-16	Toure,Gerald O	CQ16014	\$ 81	\$ 81		



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Claw Staple Removers, Black, 3/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Mesh Two Horizontal/Two Vertical Organizer, Black, 7 3/4"H x 17"W x 10 3/4"D	21-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	21-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			TOPS American Pride Writing Tablet, 8.5" x 11.75", Perforated, White, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (75111)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000108945	Staples Business Advantage		Clorox Disinfecting Wipes Value1 Pack, Scented, 150 Count total, 2 Canisters/Carton	21-JUL-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			DYMO LabelWriter 450 Label Printer	21-JUL-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	21-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			HP 02 Light Cyan Ink Cartridge (C8774WN)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			HP 305A Black Toner Cartridge (CE410A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 263	\$ 263
			HP 305A Cyan Toner Cartridge (CE411A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 352	\$ 352
			HP 305A Magenta Toner Cartridge (CE413A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 281	\$ 281
			HP 305A Yellow Toner Cartridge (CE412A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 281	\$ 281
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Purell Instant Hand Sanitizer with Aloe, Pump, 12 Oz.	21-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Colored Hanging File Folders, Blue, Letter, Holds 8 1/2"H x 11"W, 25/Bx	21-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Red-Rope Top-Tab File Pockets, 5 1/4" Expansion, Letter, 10/Bx	21-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Signa Assorted Pastel Perforated Writing Pads, Narrow Ruled, 5" x 8", 50 Sheets, 6/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000108946	Staples Business Advantage		3M Command Small and Medium Picture Hanging Strips, 8 Medium and 4 Small/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Avery Flexi-View Presentation Round Ring View Binder, Black, 175-Sheet Capacity, 1" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Avery Flexi-View Presentation Round Ring View Binder, Navy Blue, 175-Sheet Capacity, 1" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Avery Ready Index Table of Contents Dividers, 1-12 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	21-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Avery Weatherproof Laser Address Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 500 Labels/Bx	21-JUL-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			BIC Velocity Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Velocity Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Brother LC203 Black Ink Cartridge (LC203BKS), High Yield	21-JUL-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Brother LC203 Color C/M/Y Ink Cartridges High Yield (LC2033PKS), 3/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Brother TZe-131 1/2" P-Touch Label Tape Black on Clear	21-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Brother TZe-141 Labeler Tape, Black on Clear, 3/4"W x 26.2L	21-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Brother TZe-151 Labeler Tape, Black on Clear, 1"W x 26.2L	21-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Brother TZe-242 Labeler Tape, Red on White, 3/4" x 26.2L	21-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Brother TZe-252 Labeler Tape, Red on White, 1"W x 26.2L	21-JUL-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Cardinal Expanding Zipper Binder Pocket, 1/2" Expanding, Assorted Zipper Colors, 5/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Command Large Hook, White, 1/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Command Large Picture Hanging Strips, White, 4/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			FFR Merchandising Wall-Mount Styrene Literature Holder, 9.8" x 8.63", 2/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 410A Black Original LaserJet Toner Cartridge	21-JUL-16	Toure,Gerald O	CQ16014	\$ 280	\$ 280
			MMF Industries Snap-Hook Key Ring Tags, Oval	21-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Offstamp 1-Color Pre-inked Stamp, "Completed", Blue, 3/8" x 1 5/8"	21-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			OIC Contemporary 2-3 Hole Adjustable Eco-Punch, 30 Sheets/20 lb., Black/Gray/Green	21-JUL-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Sanford Sharpie Permanent Markers, Fine Tip, 12-Color Set	21-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Sharpie Accent Retractable Pocket Highlighters, Assorted, 8/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sharpie Mini Fine Point Permanent Markers, Assorted, 72/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Sharpie Ultra Fine Point Permanent Markers, Assorted Colors, 24/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Better 1.5-Inch D-Ring View Binder, White	21-JUL-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Better 1-Inch D-Ring View Binder, White	21-JUL-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Staples Better Binder Heavy-Duty View, White, 540-Sheet Capacity, 2" (Ring Diameter)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	21-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Laminated Twin-Pocket Portfolios, Light Blue, 10/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Retractable Gel Pen, Medium Point 0.7mm, Assorted, 36/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Unbreakable Wall File Set, Letter, Smoke, 6 1/2"H x 14 1/2"W x 3"D, 3 Pockets per Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 55A (CE255A)/Canon 324 (3481B003), Black	21-JUL-16	Toure,Gerald O	CQ16014	\$ 113	\$ 113
0000108947	Staples Business Advantage		Brother M Series Non-laminated Labeler Tape, M231, Black on White, 1/2"W x 26.2'L	21-JUL-16	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	21-JUL-16	Toure,Gerald O	CQ16014	\$ 191	\$ 191
			HP 304A 3-pack Cyan/Magenta/Yellow Original LaserJet Toner Cartridges (CF340A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 771	\$ 771
			HP 304A Black Original LaserJet Toner Cartridge (CC530A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 273	\$ 273
			HP 305A 3-pack Cyan/Magenta/Yellow Original LaserJet Toner Cartridges (CF370AM)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 684	\$ 684
			HP 305A Black Original LaserJet Toner Cartridge (CE410A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 263	\$ 263
			HP 305A Cyan Original LaserJet Toner Cartridge (CE411A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 176	\$ 176
			HP 305A Magenta Original LaserJet Toner Cartridge (CE413A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187
			HP 305A Yellow Original LaserJet Toner Cartridge (CE412A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187
			HP 80A Black Original LaserJet Toner Cartridge (CF280A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 483	\$ 483
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 254	\$ 254
			HP 950XL High Yield Black Original Ink Cartridge (CN045AN)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			HP 950XL High Yield Black/951 Cyan/Magenta/Yellow 4-pack Original Ink Cartridges (C2P01FN)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
0000108948	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 273	\$ 273
			HP 304A C/M/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 771	\$ 771
			HP Officejet Pro 8610 e-All-in-One Printer (A7F64A)	21-JUL-16	Toure,Gerald O	CQ16014	\$ 707	\$ -
			Staples Everyday 8GB USB 2.0 Flash Drive	21-JUL-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
0000108949	Staples Business Advantage		Sharpie Flip Chart Markers, Assorted, 8/Pack	21-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W	21-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct	21-JUL-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
0000108950	Staples Business Advantage		3M Multi-Purpose Scissors, Pointed, 7", Red/Gray	21-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Ampad Evidence Steno Notebook, Pitman Ruling, Greentint, 6" x 9", 80 Sheets	21-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 49X Black Toner Cartridge (Q5949X), High Yield	21-JUL-16	Toure,Gerald O	CQ16014	\$ 234	\$ 234
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples 32GB USB 2.0 flash drive	21-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Vinyl-Coated Paper Clips, #1, 1000/Pk	21-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108951	Kone Inc		DEMARICATION, STEP: COLOR: YELLOW, YELLOW STEP INSERT L-189.8, TOP REAR LEXAN, FITS: ESCALATOR STEP DEMARICATION, LENGTH: 189.8 MM, LOCATION: INTERMEDIATE CENTER RIGHT, MATERIAL: PLASTIC, USED ON: KONE STEPS	21-JUL-16	Ellerbe,Vanessa		\$ 3,701	\$ 3,701
			DRIVESTATION, INTERNAL: CONTAINS: GEAR BOX, STEP CHAIN SPROCKETS, MOTORS, HANDRAIL DRIVE SHAFT, AND BRAKES, FITS: E3X TRANSIT DRIVE STATION, LOCATION: INSIDE TRUSS, USED ON: KONE DUAL 10KW MOTOR AND 22 CHAIN UNITS	21-JUL-16	Ellerbe,Vanessa		\$ 54,088	\$ 54,088
			LENS,ESCALATOR:BALUSTRADE, TEXT:MONT CAPITOL SO	21-JUL-16	Ellerbe,Vanessa		\$ 1,470	\$ 1,470
			PLATE:COMB,BLACK PLASTIC/WOOD, TEXT:SMITH STA	21-JUL-16	Ellerbe,Vanessa		\$ 857	\$ 857
0000108952	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	21-JUL-16	Walters Jr,William R	FQ12114	\$ 6,930	\$ 6,930
0000108954	R E Michel Company Inc		Purchase compressor for HVAC 4 D unit to include core	22-JUL-16	Graham,Diane Williams		\$ 5,065	\$ 5,065
0000108955	Quest Diagnostics Incorporated		Medical - Exercising Optuion Year 2-FY17: Quest Diagnostics - Drug Testing	22-JUL-16	Asres,Wondem	CQ-13040	\$ 232,246	\$ 162,355
0000108956	LB&B Associates, Inc.		JGB & SSB Facilities Contract_FY17	22-JUL-16	Asres,Wondem	CQ9088	\$ 2,710,531	\$ 2,710,529
0000108957	Certified Elevator & Escalator		ASSEMBLY:ROLLER & SHAFT,1-1/2 IN DIA,RUBBER,CLUTCH, TEXT:REPLACEMENT	22-JUL-16	Hilbers,Katherine V	CQ14071C	\$ 110	\$ 110
0000108958	nora systems, Inc.		TILE:NORA,3.5 MM THICK,1 METER SQUARE,6121 BLACK BACKGROUND	22-JUL-16	Wilson,Melloney Alceia		\$ 126,240	\$ 126,240
0000108959	Cembre Inc.		Nora Rubber tile,FITS 6K	22-JUL-16	Ellerbe,Vanessa		\$ 1,305	\$ 1,305
			SKIRT:GEAR UNIT SEAL, TEXT:FIRST ARTICLE REQUIRED					
			PARENT EQUIPMENT NOUN: GEARBOX					
			CONTAINS A: SKIRT, SEAL					
0000108960	Link Gear & Machine Company		CONTAINS B: TACH RING	22-JUL-16	Wilson,Melloney Alceia		\$ 32,500	\$ 32,500
			LIGHT,LIGHT EMITTING DIODE-STX:RAB LIGHTING, TEXT:LIGHTING ON PYLON; COLOR: BRONZE, WATTS: 37W, COLOR TEMP: 3000K (WARM), COLOR ACCURACY: 82, L70 LIFESPAN: 100000, LM79 LUMENS: 2,448, EFFICACY: 67 LPW	22-JUL-16	Ellerbe,Vanessa		\$ 10,800	\$ 10,800
0000108961	Shepherd Electric Company			22-JUL-16	Ellerbe,Vanessa		\$ 10,800	\$ 10,800
0000108964	Tektronics Electronics Components, Inc.		SUCTIONCUP, TOOL: CAPACITY: 150 LBS, HEAVY DUTY: 5" DIAMETER	22-JUL-16	Ellerbe,Vanessa		\$ 2,940	\$ 2,940
			TRACK:TRAC REG LAY HOIST,1/2 8X19 TRAC REG LAY HOIST,8X19, TEXT:KISWIRE HOIST ROPE 1/2 8X19 TRAC	22-JUL-16	Ellerbe,Vanessa		\$ 14,520	\$ 14,520
0000108965	Sharp And Company	CIP0024_20	TASK 002 Safe Track Outreach SURGE 7	22-JUL-16	So,Rodrigo S	FQ15205	\$ 21,761	\$ 21,651
0000108966	Gal Manufacturing Corp		BOARD,PRINTED CIRCUIT:MAIN, TEXT:MOVFR I I & MOVFR W I I, W/ (3) INPUT PC BOARD W/ 4 INPUT SOCKETS	22-JUL-16	Ellerbe,Vanessa		\$ 7,161	\$ 7,137
0000108968	Ansaldo STS USA, Inc.		BOARD,PRINTED CIRCUIT-STX:LOOP DRIVER, TEXT:F/ AF-800, US&S	22-JUL-16	Reynolds, Olivia J.		\$ 3,898	\$ 3,898
0000108969	Pinnacle Promotions, Inc.		Item # CT01 - SmashWipe 8-Pack Reference Quote 00033550)	22-JUL-16	Whitehead,Eldora F		\$ 940	\$ 940
			Re-Setup Charge	22-JUL-16	Whitehead,Eldora F		\$ 55	\$ 55
			shipping Charges	22-JUL-16	Whitehead,Eldora F		\$ 64	\$ 64
0000108970	Sharp And Company	CIP0024_20	TASK 002 Safe Track Outreach SURGE 8	22-JUL-16	So,Rodrigo S	FQ15205	\$ 17,048	\$ 17,048
			KIT:CONTROL,VALVE,OVERHAUL/REPAIR,TRUCK,CONTAINS (3) VALVES,5K, TEXT:KNORR TRUCK CONTROL UNIT/TCU, C18-32-6089, CONTAINS (1) PISTON VALVE P/N 803856/OH, (1) DOUBLE CHECK VALVE P/N I143862, (1) RELAY VALVE P/N I171663/K	22-JUL-16	Khare,Sanjay	CQ15126	\$ 63,676	\$ 63,676
0000108972	CDW Direct LLC, CDW Direct		Item # 2147380 Transcend 32GB SDXC/SDHC Class 10 Memory Cards	22-JUL-16	Whitehead,Eldora F		\$ 200	\$ 200
0000108973	Applied Technology Group, LLC		LIFT:JACK CONTROLLER	22-JUL-16	Ellerbe,Vanessa		\$ 34,425	\$ 34,425
0000108974	ERICO International Corporation		MOLD:RIGHT HAND,RX1000	22-JUL-16	Hilbers,Katherine V	CQ116013L	\$ 5,826	\$ 5,826
0000108975	Knorr Brake Company		DISC,BRAKE-STX:5K,THRUST BEARING CALIPER	22-JUL-16	Khare,Sanjay	CQ15126	\$ 8,390	\$ 8,390
			O-RING:32MM ID,3MM WD,BUNA-N, TEXT:70-K40	22-JUL-16	Khare,Sanjay	CQ15126	\$ 252	\$ 252
			PIN,BRAKE-STX:PISTON CYLINDER MODULE,5K,CALIPER	22-JUL-16	Khare,Sanjay	CQ15126	\$ 341	\$ 341
0000108976	B&H Photo-Video-Pro-Audio		Item # 200515840100 - Rosco 100ft Remote Extension Cable	22-JUL-16	Whitehead,Eldora F		\$ 166	\$ 166
			Item # 20082000135 - Rosco Fog Fluid	22-JUL-16	Whitehead,Eldora F		\$ 98	\$ 98
			Item # 200822200120 - Rosco Vapour Fog machine	22-JUL-16	Whitehead,Eldora F		\$ 2,469	\$ 2,469
			Item # SQCE0899N2A - Square Trade 2 Year New P/E ADH Warranty	22-JUL-16	Whitehead,Eldora F		\$ 323	\$ 323

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000108977	Allied Electronics Inc		CIRCUITBREAKER, 1POLE: AMPERAGE: 15 AMP, DIMENSIONS: 2.032" L X 0.755" W X 2" H, MOUNTING HOLES: 0.156" DIA, 1.66" APART, FITS: BLUE SEA SYSTEMS BREAKER PANELS USED ON FLATCAR FLAGMAN BOOTH, MOUNTING TYPE: PANEL, SERIES: A, TYPE: HYDRAULIC/MAGNETIC, VOLT	22-JUL-16	Lansdown,Carl Lester		\$ 319	\$ 319
0000108978	Alstom Signaling Inc		RECEPTACLE, ELECTRICAL: AMPERAGE: 15, CERTIFICATION: IP RATING: IP67, NEMA 5-15P, COLOR: YELLOW, WATERTITE PLUG WITH SINGLE FLIP COVERPLATE, GENDER: MALE, NEMA/IEC CONFIGURATION: NEMA 5-15, POLE: 2, SPECIFICATION/STANDARD: 1" DIAMETER UNTHREADED CONDUIT	22-JUL-16	Lansdown,Carl Lester		\$ 1,038	\$ 1,038
0000108978	Alstom Signaling Inc		MARKER COIL: LAYOUT, TEXT: DIRECT FIXATION, INCLUDES STEPPED ELEVATION MOUNT	22-JUL-16	Lansdown,Carl Lester		\$ 4,941	\$ 4,941
0000108979	Certified Elevator & Escalator		PLATE:	22-JUL-16	Lansdown,Carl Lester		\$ 3,090	\$ 3,090
0000108979	Certified Elevator & Escalator		GIB: DOOR INSERT, TEXT: 15/32 IN SCREW	22-JUL-16	Hilbers, Katherine V	CQ14071C	\$ 72	\$ 72
0000108980	District Safety Products Inc		ATTACHMENT: FITS: SAFETY FACE SHIELD WITH FLIP UP VISOR, TYPE: FACESHIELD VISOR	22-JUL-16	Currie, Leon L.		\$ 886	\$ 886
0000108980	District Safety Products Inc		BELT, SAFETY-STX: PPE, BACK SUPPORT, 100-LARGE, TEXT: SAFE-T-LIFT, LX SERIES	22-JUL-16	Currie, Leon L.		\$ 335	\$ 335
0000108980	District Safety Products Inc		BUCKET: ROUND BRUTE, 10-1/4" HT - DIA 10-1/2" VOLUME CAP, 10 QT, HIGH-DENSITY POLYETHYLENE, TEXT: 12 PER CARTON, 21 CARTON PER PALLET, MAX SPACE 1000 - COLOR: GREY	22-JUL-16	Currie, Leon L.		\$ 1,618	\$ 1,618
0000108980	District Safety Products Inc		GLOVES, WELDERS: LENGTH: ANY, CUFF: ANY, TYPE: HEAT RESISTANT, SIZE: LARGE, COMMONNAME: WELDER'S GLOVES, INSULATED GLOVED, HEAT RESISTANT GLOVES, COLOR: ANY, MATERIAL: FULLY INSULATED LEATHER	22-JUL-16	Currie, Leon L.		\$ 191	\$ 191
0000108980	District Safety Products Inc		GLOVES: PPE, REUSABLE MECHANICS, FOAM NITRILE PALM COATED NYLON GLOVES, SIZE 11, FLAT NITRILE COATED NYLON, BLACK/GREY, BLACK PALM COATED, KNIT WRIST CUFF, TEXT: ONE DOZEN (12) PER CASE	22-JUL-16	Currie, Leon L.		\$ 1,403	\$ 1,403
0000108980	District Safety Products Inc		GOGGLES: LENS COLOR: CLEAR, LENS MATERIAL: PLASTIC	22-JUL-16	Currie, Leon L.		\$ 21	\$ 21
0000108980	District Safety Products Inc		STRAP, SAFETY: COMMONNAME: STRAP, SAFETY: BOOM, NYLON, MATERIAL: NYLON	22-JUL-16	Currie, Leon L.		\$ 390	\$ 390
0000108981	Beltway Industrial Supply Co		SAW, HOLE: TEETH: 4/6 TPI, BLADE MATERIAL: BIMETAL, SIZE: 1 IN, COMMONNAME: SUPER TOUGH	22-JUL-16	Lansdown, Carl Lester		\$ 136	\$ 136
0000108981	Beltway Industrial Supply Co		SAW, HOLE: TEETH: 4/6 TPI, BLADE MATERIAL: BIMETAL, SIZE: 2-1/4 IN, COMMONNAME: SUPER TOUGH	22-JUL-16	Lansdown, Carl Lester		\$ 338	\$ 338
0000108981	Beltway Industrial Supply Co		SAW, HOLE: 2-3/8 IN, 4/6 TPI, BIMETAL BLADE, TEXT: HEAVY DUTY, SUPER TOUGH, INS ITEM	22-JUL-16	Lansdown, Carl Lester		\$ 226	\$ 226
0000108982	Kone Inc		DRIVE STATION, INTERNAL: CONTAINS: GEAR BOX, STEP CHAIN SPROCKETS, MOTORS, HANDRAIL DRIVE SHAFT, AND BRAKES, FITS: E3X TRANSIT DRIVE STATION, LOCATION: INSIDE TRUSS, USED ON: KONE DUAL 15KW MOTOR AND 30 CHAIN UNITS	22-JUL-16	Ellerbe, Vanessa		\$ 68,769	\$ 68,769
0000108983	Kone Inc		ASSEMBLY, EMERGENCY STOP SWITCH: CONTAINS: STOP STA, SS#4 FRAME MNT 24VAC 10ES1FV2KR; 30BZO24E-24V-ALARM BUZZER; 85SAYPLP - SS STOP BUTTON PLATE; 85SAYPHCOV02 - STOP COVER, 85SAYEPFL - SS MOUNTING FRAME; 85BXSSPFL - SS EMERGENCY STOP BOX, FITS: KONE TRANS 1	22-JUL-16	Ellerbe, Vanessa		\$ 4,744	\$ 4,744
0000108984	Beltway Industrial Supply Co		ASSEMBLY, HANDRAIL INLET BRUSH: FITS: KONE TRANS 180, LOCATION: BOTTOM LEFT AND TOP RIGHT, USED ON: HANDRAIL NEWEL END, WORKS WITH: R38302045 AND R38302049	22-JUL-16	Ellerbe, Vanessa		\$ 2,885	\$ 2,885
0000108984	Beltway Industrial Supply Co		COUNTERSINK: ANGLE: 60, SHANK DIAMETER: 3/16 IN, TYPE: COMBINATION DRILL, COMMONNAME: COMBINATION DRILL AND COUNTERSINK, MATERIAL: HSS	22-JUL-16	Lansdown, Carl Lester		\$ 120	\$ 120
0000108984	Beltway Industrial Supply Co		COUNTERSINK: ANGLE: 60, TYPE: COMBINATION DRILL, COMMONNAME: COUNTERSINK DRILL COMBINATION, MATERIAL: HSS	22-JUL-16	Lansdown, Carl Lester		\$ 388	\$ 388

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			END MILL:3/8 IN DIA,1-1/2 IN LG,BALL ENDS, TEXT:4F1	22-JUL-16	Lansdown,Carl Lester		\$ 583	\$ 583
			ENDMILL: LENGTH: 2-5/16 IN, TYPE: KEYWAY CUTTING, FLUTELENGTH: 1/2 IN, FLUTES: 2, ENDS: SGL, DIAMETER: 1/4 IN, SHANK: 3/8 IN, MATERIAL: HSS	22-JUL-16	Lansdown,Carl Lester		\$ 470	\$ 470
0000108985	Johnson & Towers Baltimore Inc		CLUTCH:PLATE,C1,ASSEMBLY - (OEM ONLY), TEXT:clutch,plate assembly,c1 clutch,friction and reaction plates included. part for ev 40 hybrid trans ( OEM ONLY ) ( I IUR 31905 CREATED ON 06-17-2013 )	22-JUL-16	Lansdown,Carl Lester		\$ 6,892	\$ 6,892
			Cover, rear, assembly, Allison hybrid EV 40/50 transmissions	22-JUL-16	Lansdown,Carl Lester		\$ 10,689	\$ 10,689
			GEAR:GEROTOR,PUMP - (OEM ONLY), TEXT:Gears,Gerotor,pump for oil pump aseembly used in Ev40/50 Hybrid transmissions ( I IUR 32018 CREATED ON 09-10-2013 )	22-JUL-16	Lansdown,Carl Lester		\$ 2,857	\$ 2,857
			HARNNESS:CONTROL ASSEMBLY,INTERNAL (B400) IDE TRANSMISSION, TEXT:ID3	22-JUL-16	Lansdown,Carl Lester		\$ 3,397	\$ 3,397
			HUB:ROTATING CLUTCH,B400 TRANSMISSION	22-JUL-16	Lansdown,Carl Lester		\$ 1,079	\$ 1,079
			INSULATOR:STUD,HIGH VOLTAGE - (OEM ONLY), TEXT:insulator,stud,High voltage stator lug for ev40,ev 50 hybrid buses - (OEM ONLY) ( I IUR 31284 CREATED ON 02-19-2013 )	22-JUL-16	Lansdown,Carl Lester		\$ 1,181	\$ 1,181
			O-Ring Seal DC Access Cover DPIM Allison, (1 Per DPIM)	22-JUL-16	Lansdown,Carl Lester		\$ 1,032	\$ 1,032
			PLATE,TRANSMISSION:OIL TRANSFER,2 IN THK,B400, TEXT:IDI & ID3, OEM ONLY, CHANNEL, UPDATED PART TO CONFORM TO FILTER COVER P/N 29524447	22-JUL-16	Lansdown,Carl Lester		\$ 3,806	\$ 3,806
			PLATE:C2.BACKING,CLUTCH-(OEM ONLY), TEXT:Plate,C2 Backing for C2 clutch assembly used in Ev/40 Hybrid Transmission used in multiple Bus fleets-(OEM ONLY)  (I IUR 32402 CREATED ON 2-5-14)	22-JUL-16	Lansdown,Carl Lester		\$ 3,854	\$ 3,854
			SPRING:COOLER BYPASS,INPUT COVER - (OEM ONLY), TEXT:Spring, cooler bypass input housing used in overhaul of EV40 drive unit - (OEM ONLY) ( I IUR 31239 CREATED ON 02-12-2013 )	22-JUL-16	Lansdown,Carl Lester		\$ 588	\$ 588
			SPRING:RELAY,EV40 - (OEM ONLY), TEXT:Spring, relay EV40 used in overhaul of hybrid drive units - (OEM ONLY) ( I IUR 31240 CREATED ON 02-12-2013 )	22-JUL-16	Lansdown,Carl Lester		\$ 301	\$ 301
			WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#5) wheel used for setting preload clearance of rear cover bearings ( I IUR 32023 CREATED ON 09-11-2013 )	22-JUL-16	Lansdown,Carl Lester		\$ 2,054	\$ 2,054
0000108986	Harsco Track Technologies		GAUGE, PRESSURE: COMMONNAME: GAUGE,PRESSURE:AIR,354C & 402C UTV TRAIN LINE	22-JUL-16	Lansdown,Carl Lester		\$ 579	\$ 579
			LOCK:CAB DOOR,354C & 402C UTV	22-JUL-16	Lansdown,Carl Lester		\$ 430	\$ 430
			WINDOW:RIGHT HAND SLIDING,CAB	22-JUL-16	Lansdown,Carl Lester		\$ 1,264	\$ 1,264
			SEAL,AXLE-STX:SPLIT,HARSCO, TEXT:Shaft Dia. 7.50 Bore Dia. 8.500 Seal Width .438 Seal Type SPLIT Material NBR	22-JUL-16	Lansdown,Carl Lester		\$ 797	\$ 797
0000108987	Applied Industrial Technologies		BELT, V: OUTSIDE CIRCUMFERENCE: 33 IN, TYPE: WRAPPED, TOPWIDTH: 0.5 IN, THICKNESS: 0.31 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	22-JUL-16	Lansdown,Carl Lester		\$ 74	\$ 74
0000108988	Applied Industrial Technologies		SWITCH, SAFETY: ACTUATOR: WAND LEVER, ENCLOSURE: NEMA 1, FITS: HANDRAIL SAFETY CIRCUIT, USED ON: KONE UNITS	22-JUL-16	Ellerbe,Vanessa		\$ 2,378	\$ 2,378
0000108989	Kone Inc		CABLE, SENSORASSEMBLY: CONSTRUCTION: 4-COND, SHIELDED, FITS: KONE REPLACEMENT UNITS, LENGTH: 10 M, USED ON: DETERIORATED ROLLER SENSOR ASSEMBLY	22-JUL-16	Ellerbe,Vanessa		\$ 1,852	\$ 1,852
0000108990	Kone Inc							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DEMARCATON, STEP: COLOR: YELLOW, DEMARCATON STRIP, YELLOW STEP INSERTL=180.8MM, FITS: ESCALATOR STEP	22-JUL-16	Ellerbe,Vanessa		\$ 3,701	\$ -
			DEMARCATON, LENGTH: 180.8 MM, LOCATION: CENTER LEFT, MATERIAL: PLASTIC, USED ON: KONE STEPS					
			DEMARCATON, STEP: COLOR: YELLOW, STRIP,STEPFACE,L,LEXAN,YEL, FITS: ESCALATOR STEP	22-JUL-16	Ellerbe,Vanessa		\$ 3,701	\$ -
			DEMARCATON, LENGTH: 397 MM, LOCATION: LEFT HAND SIDE, MATERIAL: PLASTIC, USED ON: KONE STEPS					
0000108991	C N Robinson Lighting Supply		LAMP,FLUORESCENT-STX:RAPID START,WARM WHITE, TEXT:STD PK 30 CASE	22-JUL-16	Lansdown,Carl Lester		\$ 356	\$ 356
0000108992	Capitol Cable & Technology Inc		TOOL:PIN REMOVAL, TEXT:F/ REMOVING 031 CANNON PIN	22-JUL-16	Lansdown,Carl Lester		\$ 1,030	\$ 1,030
0000108993	CED/Catalano Inc		BALLAST:METAL HALIDE	22-JUL-16	Lansdown,Carl Lester		\$ 5,597	\$ 5,597
			ADAPTER:FLEX PLATE ASSEMBLY,NEW FLYER CNG BUS EQUIPPED W/ THE CUMMINS 8.3 NATURAL GAS ENGINE AND THE ALLISON B400R TRANSMISSION, TEXT:OEM ONLY	22-JUL-16	Lansdown,Carl Lester		\$ 5,371	\$ 5,371
0000108994	Johnson & Towers Baltimore Inc		ISOLATOR:ENGINE,ECM MOUNTING,6V92 DDEC II FUEL SYSTEM, TEXT:REQUIRE 4 PER JOB, UI=UM	22-JUL-16	Lansdown,Carl Lester		\$ 119	\$ 119
			SENSOR,TRANSMISSION:TEMPERATURE,3900,4200,4300,B400, TEXT:ID3	22-JUL-16	Lansdown,Carl Lester		\$ 418	\$ 418
			WASHER:THRUST,B400 TRANSMISSION, TEXT:P2, USE 4 PER JOB, UI=UM	22-JUL-16	Lansdown,Carl Lester		\$ 584	\$ 584
0000108995	Connectors Products, Inc.		CLAMP,RAIL:RUNNING, TEXT:WITHNEST, 8/BOX	22-JUL-16	Lansdown,Carl Lester		\$ 149,655	\$ 149,655
0000108996	Cubic Transportation Systems Inc.		EMITTER:LED ASSEMBLY, TEXT:50/PKG	22-JUL-16	Lansdown,Carl Lester		\$ 444	\$ 444
			CONNECTOR, SPLITBOLT: CONDUCTORSIZE: 500 MCM, CONNECTORMATERIAL: CU, CONDUCTORMATERIAL: CU, COMMONNAME: SPLIT BOLT	22-JUL-16	Lansdown,Carl Lester		\$ 2,647	\$ 2,647
0000108997	Electrical Wholesalers Metro DC, Inc.		CONNECTOR,WIRE NUT:YELLOW, TEXT:BOX OF 100 OR BAG OF 500 AVAILABLE	22-JUL-16	Lansdown,Carl Lester		\$ 700	\$ 700
			COVER,ELECTRICAL BOX:FLAT BLANK,4 IN SQ, TEXT:1900 BOX COVER	22-JUL-16	Lansdown,Carl Lester		\$ 115	\$ 115
			CHAIN, CRANKEDLINK: STEP CHAIN LINKAGE, FITS: KONE UNITS, USED ON: 22 HDV STEP CHAIN, WORKS WITH: R38301838, R38301852	22-JUL-16	Ellerbe,Vanessa		\$ 4,517	\$ 4,517
0000108998	Kone Inc		TRACK, HOLDDOWN: FITS: KONE REPLACEMENT UNITS, NOTES: ROLLER WEAR HOLD DOWN DEVICE, POLY, USED ON: DETERIORATED ROLLER SENSOR ASSEMBLY	22-JUL-16	Ellerbe,Vanessa		\$ 13,090	\$ 13,090
			TRACK, RELIEFCURVE: COMMENTS: RELIEF CURVE, BOTTOM 45HDV, NOVATEX, FITS: STEP CHAIN TRACK, LENGTH: 2.4M RADIUS, LOCATION: LOWER RELIEF CURVE, MATERIAL: ALUMINUM WITH NYLATRON INSERT, USED ON: KONE UNITS WITH 45HDV CHAIN	22-JUL-16	Ellerbe,Vanessa		\$ 3,102	\$ 3,102
			TRACK, RELIEFCURVE: COMMENTS: RELIEF CURVE, TOP 45HDV, NOVATEX, FITS: STEP CHAIN TRACK, LENGTH: 6M RADIUS, LOCATION: UPPER CURVE, MATERIAL: ALUMINUM WITH NYLATRON INSERT, USED ON: KONE UNITS WITH 45HDV CHAIN	22-JUL-16	Ellerbe,Vanessa		\$ 3,498	\$ 3,498
0000108999	Cubic Transportation Systems Inc.		SUPPORT:BARRIER MOUNTING ASSEMBLY	22-JUL-16	Lansdown,Carl Lester		\$ 1,339	\$ 1,339
			COOLER, DRINKINGWATER: COMMONNAME: COOLER,DRINKING WATER:5 GAL CAPACITY,POLYETHYLENE, CAPACITY: 5 GAL	22-JUL-16	Lansdown,Carl Lester		\$ 657	\$ 657
0000109000	District Safety Products Inc		WIRE/CABLE,ELECTRICAL-STX:6 PAIR COND,19 AWG,COPPER,SOLID,ARMORED COVER	22-JUL-16	Lansdown,Carl Lester		\$ 1,360	\$ 1,360
0000109001	MIT Distributors		TIP, TORCH: FUEL: ACETYLENE, CERTIFICATION: None, TYPE: HEATING, SIZE: #8, COMMONNAME: Heating Torch Tip, MATERIAL: BRASS	22-JUL-16	Lansdown,Carl Lester		\$ 2,492	\$ 2,492
0000109002	Earlbeck Corporation		NUT:LOCKING,M12 A4-80, TEXT:NUT, LOCKING M12 A4-80 SEMI-PERMANENT COUPLER	22-JUL-16	Wilson,Melloney Alceia		\$ 375	\$ 375
0000109003	Dellner, Inc		IPC/TECH. DOC. - 5K IPC CH 8, FIG 8-40 ITEM 3; 6K IPC FIG 8-21 ITEM 32					

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ADJUSTER:Slack Kit Brake, TEXT:Brake Slack Adjuster Kit, Haldex Kit #300-50224. Includes Notch-3 Slack Adjuster #419-50169 & Bracket Kit #427-10566. (Ref: B2501-2585, 2701-2730 & 3001-3035, Rear Curbside (CS).)					
0000109004	Mohawk Manufacturing & Supply Company		IIUR- 36003 7/13/15	22-JUL-16	Lansdown,Carl Lester		\$ 6,376	\$ 6,376
			CHAIN:DESTINATION SIGN ASSEMBLY,FRONT DOOR, TEXT:OEM ONLY, 1ST ARTICLE INSPECTION REQ BY BMNT	22-JUL-16	Lansdown,Carl Lester		\$ 29	\$ 29
0000109005	Kone Inc		BRAKE, ELECTROMAGNETIC: WARNER BRAKE 8.25, DRAWING: ATTACHED, FITS: MOTOR BRAKE ASSEMBLY, NOTES: KIT,PM BRAKE SPLINE 5250-63 100FPM E3C, TYPE: ELECRO-MAGNETIC, USED ON: KONE INTERNAL DRIVE 12KW, 10KW, 7.5KW	22-JUL-16	Ellerbe,Vanessa		\$ 62,781	\$ 62,781
0000109006	Electrical Wholesalers Metro DC, Inc.		MOTOR, AC: FITS: KONE INTERNAL DRIVE UNITS, FREQUENCY: 60HZ, POWER: 12KW, USED ON: MAIN DRIVE SYSTEM, VOLTAGE: 460V	22-JUL-16	Ellerbe,Vanessa		\$ 31,487	\$ 31,487
0000109007	George W Allen Company Inc		FLINT:CADWELD IGNITER	22-JUL-16	Lansdown,Carl Lester		\$ 228	\$ 228
			FORM:TCR LOG BOOK RECORDS,14-1/4 IN X 9-1/8 IN	22-JUL-16	Lansdown,Carl Lester		\$ 3,432	\$ 3,432
0000109008	Colliflower Of Capitol Heights, Inc		FITTING, HYDRAULIC: CONNECTION A: FLANGE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 90 DEGREE ELBOW, SIZE A: 20, SIZE B: 16	22-JUL-16	Currie,Leon L.		\$ 3,387	\$ 3,387
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 20, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 24, SIZE B: 20	22-JUL-16	Currie,Leon L.		\$ 2,462	\$ 2,462
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 8, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 8, SIZE B: 8	22-JUL-16	Currie,Leon L.		\$ 866	\$ 866
			FITTING, HYDRAULIC: CONNECTION A: NPTF - MALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 12, SIZE B: 12	22-JUL-16	Currie,Leon L.		\$ 2,011	\$ 2,011
			FITTING, HYDRAULIC: CONNECTION A: NPTF - MALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 8, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 8, SIZE B: 8	22-JUL-16	Currie,Leon L.		\$ 1,086	\$ 1,086
			FITTING, HYDRAULIC: CONNECTION B: JIC-FEMALE, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, PRESSURE RATING: 5,000	22-JUL-16	Currie,Leon L.		\$ 1,791	\$ 1,791
			FITTING, HYDRAULIC: MATERIAL: STEEL	22-JUL-16	Currie,Leon L.		\$ 1,033	\$ 1,033
			FITTING: COMMONNAME: FITTING:HOSE,#4	22-JUL-16	Currie,Leon L.		\$ 350	\$ 350
			FITTING: COMMONNAME: FITTING:HOSE,#8/6	22-JUL-16	Currie,Leon L.		\$ 430	\$ 430
			FITTING: CONNECTION: FEMALE, COMMONNAME: FITTING:HOSE,#8,FEMALE	22-JUL-16	Currie,Leon L.		\$ 515	\$ 515
0000109009	Globe Electric Company Inc		STRIP,POWER-STX:4 N Wx17.5IN Hx1.75 N D,15AMP,15 FT CORD,10 RECPTCL,METAL, TEXT:LIGHTED 2-POSITION SWITCH	22-JUL-16	Lansdown,Carl Lester		\$ 11,520	\$ 11,520
0000109010	Kone Inc		CHAIN, CRANKEDLINK: STEP CHAIN LINKAGE, FITS: KONE UNITS, USED ON: 30 HDV STEP CHAIN	22-JUL-16	Ellerbe,Vanessa		\$ 3,732	\$ 3,732
0000109011	Motion Industries		BEARING: BEARINGNUMBER: 30206, SIZE: 30X62X17.25, COMMONNAME: BEARING	22-JUL-16	Lansdown,Carl Lester		\$ 122	\$ 122
0000109012	Gexpro		END,STEERING-STX:LEVELING VALVE ROD, TEXT:LINK, W/ STUD, OEM ONLY	22-JUL-16	Lansdown,Carl Lester		\$ 812	\$ 812
			COVER,CONDUIT OUTLET BODY:3/4 IN	22-JUL-16	Lansdown,Carl Lester		\$ 1,463	\$ 1,463
0000109013	Graybar Electric Co Inc		WIRE/CABLE,ELECTRICAL-STX:THHN,10 AWG,GREEN/ORANGE,500 FT REEL	22-JUL-16	Lansdown,Carl Lester		\$ 300	\$ 300
0000109014	Adams Elevator Company		CLAMP:BRIDE	22-JUL-16	Ellerbe,Vanessa		\$ 137	\$ 137
			ROLLER,ESCALATOR:DRIVE, TEXT:POSI, BANK, SYSTEM WIDE	22-JUL-16	Ellerbe,Vanessa		\$ 32,950	\$ 32,950

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109015	Grainger Industrial Supply		CHAIN: COMMONNAME: Chain, tow, 3/8 in x 75 ft in pail. High test, MATERIAL: STL	22-JUL-16	Lansdown,Carl Lester		\$ 2,100	\$ 2,100
0000109016	Wabtec Passenger Transit		HANDLE:MOP, TEXT:W/ WING NUT 1-1/8 X 60 X 7-1/2 IN HEAD NO 107, 600 MAX AVAIL STORAGE SP, STANDARD PACK OF 12 EA	22-JUL-16	Lansdown,Carl Lester		\$ 11,960	\$ 11,960
			BOOT:RUBBER,FORCE MOTOR	22-JUL-16	Wilson,Melloney Alceia		\$ 513	\$ 513
			BUSHING,BRAKE:CALIPER TONG	22-JUL-16	Wilson,Melloney Alceia		\$ 2,220	\$ 2,220
			COVER:VINYL	22-JUL-16	Wilson,Melloney Alceia		\$ 1,130	\$ 1,130
			HEAD,BRAKE CALIPER-STX:RIGHT HAND	22-JUL-16	Wilson,Melloney Alceia		\$ 40,243	\$ 40,243
0000109017	McHenry Pressure Cleaning Systems		MOTOR:TEXT:FORCE, 5231	22-JUL-16	Wilson,Melloney Alceia		\$ 8,950	\$ 8,950
			HOSE:ASSEMBLY,100 FT LG,6000 PSI	22-JUL-16	Lansdown,Carl Lester		\$ 1,940	\$ 1,940
0000109018	Graybar Electric Co Inc		TAPE,ELECTRICAL:SPLICING,1-1/2 IN WD X 30 FT LG,RUBBER, TEXT:SCOTCH, 1 ROLL/BOX	22-JUL-16	Lansdown,Carl Lester		\$ 331	\$ 331
0000109019	Escalator Handrail Company		SPLICEKIT, HANDRAIL: FITS: FUJI HANDRAIL, INNER OPENING: 41 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 81 MM, PROFILE: FLAT, STRETCH INHIBITOR: STEEL WIRE, USED ON: EHC HANDRAIL, WORKS WITH: R38301380, EHC PN 8141FWNX	22-JUL-16	Ellerbe,Vanessa		\$ 660	\$ 660
0000109020	Motorola Solutions Inc.		ANTENNA:XTS1500/5000	22-JUL-16	Lansdown,Carl Lester		\$ 2,473	\$ 2,473
0000109021	ADP Inc.		ADP - IRS Reports for ACA	22-JUL-16	Asres,Wondem		\$ 160,000	\$ 148,369
0000109022	Hydraulic Electric Components Supply Inc		ENERPAC, HOLLOWPLUNGER: CAPACITY: 12 TON MAXOIL CAPACITY: 4.49 IN^3, DIMENSIONS: STROKE: 1.63 INCHES, CALLAPSED HEIGHT: 4.75 INCHES, EXTENDED HEIGHT: 6.38 INCHES, OUTSIDE DIAMETER: 2.75 INCHES, CENTER HOLE DIAMETER: .77 INCH, USED FOR: ASSEMBLING AND DIS	22-JUL-16	Ellerbe,Vanessa		\$ 6,480	\$ 6,480
0000109023	Hilti Inc		DRILLBIT: LENGTH: 22 IN, SIZE: 5/8 IN, MATERIAL: CARBIDE TIPPED	22-JUL-16	Lansdown,Carl Lester		\$ 4,304	\$ 4,304
0000109024	Piedmont Plastics Inc		TEE,PIPE:1-1/2 IN,SCH 80,PVC, TEXT:CONNECTOR, W/O THD	22-JUL-16	Lansdown,Carl Lester		\$ 659	\$ 659
0000109025	Capitol Cable & Technology Inc		CONNECTOR, TERMINAL: COMMON NAME: TONGUE COMPRESSION LUG, CONDUCTOR: 6 AWG, FLEET NUMBER: 4K, NEXT HIGHER ASSEMBLY: 2563B99G02, WIRE HARNESS ASSEMBLY, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: 4K IPC, REV.1, CHAPTER 6, PAGE 6-63, TERMINATION END: (1) 5/16	22-JUL-16	Currie,Leon L.		\$ 1,050	\$ 1,050
			RELAY,TIME DELAY-STX:5 SEC MINIMUM	22-JUL-16	Currie,Leon L.		\$ 3,365	\$ 3,365
			SPLICE, CONDUCTOR: INSULATION: NO, CERTIFICATION: none, COMMONNAME: conductor splice	22-JUL-16	Currie,Leon L.		\$ 973	\$ 973
			TOOL:CONTACT EXTRACTION	22-JUL-16	Currie,Leon L.		\$ 1,717	\$ 1,717
0000109026	Precision Escalator Products		ROLLER,ESCALATOR:PINCH ASSEMBLY,FUJITEC	22-JUL-16	Ellerbe,Vanessa		\$ 915	\$ 915
0000109027	Martin Supply		SHAFT,DRIVE:JACK,60MM,FUJITEC ESCALATOR, TEXT:HANDRAIL	22-JUL-16	Ellerbe,Vanessa		\$ 5,300	\$ 5,300
0000109028	Plasser American Corporation		MATERIAL:GLOSS WHITE VINYL,15 IN X 50 YD LG X 2 MIL	22-JUL-16	Lansdown,Carl Lester		\$ 2,931	\$ 2,931
			MOTOR, WINDSHIELDWIPER: MOTOR, WIPER	22-JUL-16	Lansdown,Carl Lester		\$ 775	\$ 775
0000109029	Muncie Reclamation & Supply Co		KIT:CONTAINS FUEL NOZZLE.DRY BREAK, TEXT:FRONT END, AUTOMATIC	22-JUL-16	Lansdown,Carl Lester		\$ 275	\$ 275
			VALVE,AIR-STX:KNEELING,ORION VI	22-JUL-16	Lansdown,Carl Lester		\$ 9,240	\$ 9,240
0000109030	Plasser American Corporation		PUMP, HYDRAULIC: CERTIFICATION: N/A, COMMON NAME: VARIABLE DISPLACEMENT HYDRAULIC PUMP, SIZE: 130 GPM, SPECIFICATION/STANDARD: MUST MEET OEM REQUIREMENTS OF PLASSER PART 135-241, TYPE: AXIAL PISTON	22-JUL-16	Lansdown,Carl Lester		\$ 20,946	\$ 20,946
0000109031	Morris Tile Distributors Inc		SPONGE:GROUTING TILE,COPAL, TEXT:F/	22-JUL-16	Lansdown,Carl Lester		\$ 270	\$ 270
0000109032	Staples Business Advantage		3M 4466 Double Sided Foam Tape, 1" x 5 yds., 1/16", 1/Pack	22-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HP 951 Color Ink Cartridges, C/M/Y, Combo Pack (CR314FN)	22-JUL-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Post-it Notes, 3" x 3", Assorted Colors, 18/Pk	22-JUL-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	22-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	22-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Fine Point, 0.5 mm, Assorted Ink / Silver Barrel, 6/Pk	22-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Reman Inkjet Cartridge, HP 950XL (CN045AN), Black, High Yield	22-JUL-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
0000109033	Staples Business Advantage		2017 House of Doolittle Academic Monthly Planner, 8.5" x 11", Black, (26302-17)	22-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Duracell PRO-CELL AA Battery, Each	22-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Duracell PRO-CELL C Battery	22-JUL-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			HP 05A Black Toner Cartridge (CE505A)	22-JUL-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Microsoft Surface Pen, Black	22-JUL-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
0000109034	Bombardier Mass Transit Corporation		RESISTOR:64 OHM,BLOWER MOTOR	22-JUL-16	Wilson,Melloney Alceia		\$ 2,900	\$ 2,900
			DEMARCATON, STEP: COLOR: YELLOW, CURVED DEMARCATON STRIP,BOWED,LH,LEXAN, FITS: ESCALATOR STEP DEMARCATON, LENGTH: 210.8 MM, LOCATION: LEFT HAND RISER, MATERIAL: PLASTIC, NOTES: USE D38302251 STOCK AT SR-350 FIRST, USED ON: KONE STEPS	22-JUL-16	Ellerbe,Vanessa		\$ 3,701	\$ -
0000109035	Kone Inc		PLATE:COMB,BLACK PLASTIC/WOOD, TEXT:SMITH STA	22-JUL-16	Ellerbe,Vanessa		\$ 857	\$ 857
			GUIDE, NEWELL: NEWELL TRIM, NO FLANGE, DIMENSIONS: 1.375 X 1.750 X 0.15 IN (W X H X T), FITS: WESTINGHOUSE MOD 100 ESCALATORS, MATERIAL: ALUMINUM, RADIUS: 13.38 IN RADIUS CURVATURE, USED ON: HANDRAIL NEWEL GUIDE PROFILE	22-JUL-16	Ellerbe,Vanessa		\$ 2,202	\$ 2,202
0000109036	Adams Elevator Company		LIGHT:DEMARCATON,ENCLOSED,120VAC,GASKETED,FLORESCENT FIXTURE,TWO TUBES, TEXT:GLENMONT, C/S:1Z6053	22-JUL-16	Ellerbe,Vanessa		\$ 12,235	\$ 12,235
			SENSOR, PROXIMITY: INDUCTIVE PROXIMITY SENSOR, CONNECTION: M12 STRAIGHT, ENCLOSURE: 1,3,4,6,13 AND IEC IP67, FITS: ELEVATORS, LENGTH: 71MM, MODE: INDUCTIVE, MOUNT: M12, NOTES: LED: SOLID RED - OUTPUT ENERGIZED, FLASHING RED - OUTPUT SHORTED, OPERATING TE	22-JUL-16	Ellerbe,Vanessa		\$ 1,033	\$ 1,033
0000109038	Newark element14		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	22-JUL-16	Walters Jr,William R	FQ12114	\$ 1,039	\$ 1,039
0000109039	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	22-JUL-16	Walters Jr,William R	FQ12114	\$ 1,860	\$ 1,860
0000109040	Dell Marketing LP		KIT:BRAKE,COMPONENT PARTS,OVERHAUL,CONTAINS (5) O-RING,(1) ELEMENT, TEXT:BRAKE SYSTEM, F/ S1 SERVOTROL UNIT, (1) 9/16 IN OD 110 70 O-RING 523732, (4) ARP DASH NO 01 O-RING 532268, (2) OC-1-B FI ELEMENT 579748	25-JUL-16	Wilson,Melloney Alceia		\$ 110,400	\$ 110,400
0000109041	Wabtec Passenger Transit		CARRIAGE:	25-JUL-16	Wilson,Melloney Alceia		\$ 53,991	\$ 53,991
0000109042	Faiveley Transport North America		OIL,INDUSTRIAL:GEAR,80W90 VISCOSITY, TEXT:EXTENDED LIFE, WATER DISPLACING W/ LEAK PREVENTIVE ADDITIVES, CERTOP, MSDS #2509/4327	25-JUL-16	Reynolds, Olivia J.		\$ 8,064	\$ 8,064
0000109043	Certified Laboratories		Adobe Acrobat DC Professional with services SW Subscription Only - Tier 1 - 12 month term license.	25-JUL-16	Yi,Eric C		\$ 120,000	\$ 120,000
0000109044	Emergent, LLC		VACUUM CLEANER:PORTABLE,2.5 GAL CAPACITY,120 VOLTS 8 AMP POWER,WET/DRY, TEXT:AIR FLOW 130 CFM STATIC PRSSURE 56" 11 1/4 INCHES WIDE 18FT POWER CORD PEAK HP 2.5 HOSE 1 1/4 INCH DIAMETER X 6 FT LONG Hz60					
0000109045	Applied Industrial Technologies		NET WEIGHT 7.9 LB	25-JUL-16	Hilbers,Katherine V	CQ14071B	\$ 5,700	\$ 5,700
0000109046	Semperit Industrial Products		HANDRAIL,ESCALATOR:	25-JUL-16	Hilbers,Katherine V	CQ14071M	\$ 8,500	\$ 8,500
0000109047	District Safety Products Inc		WIPE:HAND CLEANING TOWELETTES, TEXT:MSDS #2796/3405/3406, EZ HAND	25-JUL-16	Hilbers,Katherine V	CQ116010E	\$ 23,396	\$ 23,396
			GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,(XL),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRATION	25-JUL-16	Hilbers,Katherine V	CQ116018G	\$ 1,800	\$ 1,800
0000109048	District Safety Products Inc		PLEXIGLASS:4 FT WD X 8 FT LG X 1/4 IN THK,GENERAL ELECTRIC LEXAN MR10, TEXT:PLEXIGLASS:4 FT WD X 8 FT LG X 1/4 IN THK, GENERAL ELECTRIC LEXAN MR10	25-JUL-16	Reynolds, Olivia J.		\$ 3,720	\$ 3,720
0000109049	Laird Plastics		BEARING,BALL-STX:7313 BEA/G/M,65MM,BRONZE CAGE,5K,GEARBOX ASSEMBLY	25-JUL-16	Khare,Sanjay	CQ14053A	\$ 54,425	\$ 54,425
0000109050	Bearing Distributors Inc.		HORN:LOW TONE,24V,FITS 60 FT BRT ARTICULATED COACH	25-JUL-16	Lansdown,Carl Lester		\$ 247	\$ -
0000109051	Neopart Transit LLC							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SPRING,AIR:REAR SUSPENSION ASSEMBLY,ORION VII, TEXT:USE 4 PER JOB UI=UM	25-JUL-16	Lansdown,Carl Lester		\$ 8,305	\$ 8,305
0000109052	Graybar Electric Co Inc		TRANSISTOR:HIGH CURRENT BARRIER,NPN,NTE 2349, TEXT:SIR, NO SUBSTITUTE, 5/PKG POLY BAGGED INDIVIDUALLY (PKG AS KIT)	25-JUL-16	Brown,Shirley D	SAPR59080734	\$ 843	\$ 843
0000109053	World Electronics		PANEL,CONTROL:KIOSK, TEXT:F/ 120V	25-JUL-16	Ellerbe,Vanessa		\$ 9,370	\$ 9,370
0000109054	Noland Company		REDUCER, PIPE: COMMONNAME: REDUCER,PIPE:3/8 IN X 1/4 IN,BLACK, MATERIAL: BLACK STL	25-JUL-16	Lansdown,Carl Lester		\$ 104	\$ 104
0000109055	MSC Industrial Supply Company		DRILLBIT:	25-JUL-16	Reynolds, Olivia J.		\$ 5,498	\$ 5,498
0000109056	Pom Incorporated		METER,PARKING:PROGRAMABLE,PARKING METER, TEXT:MECHANISM KIT: PARENTEQUIPMENTNOUN: HOOK LATCH	25-JUL-16	Lansdown,Carl Lester		\$ 11,700	\$ 11,700
0000109057	Posner Industries			25-JUL-16	Lansdown,Carl Lester		\$ 258	\$ 258
0000109058	REXEL, USA		CORD, EXTENSION: LENGTH: 100 FT, CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension cord	25-JUL-16	Lansdown,Carl Lester		\$ 8,950	\$ 8,950
0000109059	Supply Solutions LLC		SWITCH,SAFETY-STX:0-SPEED, 120V,WHITING TRAIN LIFT MOTORS, TEXT:ASSURE LIFT OPER AT SAME TIME	25-JUL-16	Lansdown,Carl Lester		\$ 11,400	\$ 11,400
0000109060	Team One Repair, Inc.		EXTRACTOR SET:LEFT HAND DRILL BITS,10 PIECE,B110 METAL INDEX, TEXT:STD PK 25EA	25-JUL-16	Lansdown,Carl Lester		\$ 5,075	\$ 5,075
			BELT:WOVEN,853MM,BNA57	25-JUL-16	Lansdown,Carl Lester		\$ 1,750	\$ 1,750
			ROLLER:BNA57, TEXT:MP24	25-JUL-16	Lansdown,Carl Lester		\$ 121	\$ 121
			SHAFT,AXLE:BNA57, TEXT:#14	25-JUL-16	Lansdown,Carl Lester		\$ 445	\$ 445
0000109061	New York Power Products		WHEEL:COG,BNA57, TEXT:ASSEMBLED	25-JUL-16	Lansdown,Carl Lester		\$ 2,373	\$ 2,373
			FILTER,FUEL-STX:GEISMAR,LOMBARDINI	25-JUL-16	Wilson,Melloney Alceia		\$ 1,500	\$ 1,500
0000109062	FLEETPRIDE, Inc.		DESICCANT: CONTAINER: CARTRIDGE, FITS: K13R 900-3 BR REGULATOR, TYPE: AIR DRYER	25-JUL-16	Wilson,Melloney Alceia		\$ 4,865	\$ 4,865
			FILTER,AIR INTAKE-STX:ENGINE	25-JUL-16	Wilson,Melloney Alceia		\$ 18,552	\$ 18,552
0000109063	The Family Tree Inc		SEAL:HIGH PRESSURE,GEISMAR MTX-400-HSU HYDRAULIC SAW	25-JUL-16	Lansdown,Carl Lester		\$ 855	\$ 855
0000109064	Cummins Power Systems LLC		SEAL:ENGINE-STX:FRONT CRANKSHAFT, TEXT:8.3G PLUS	25-JUL-16	Hilbers,Katherine V	CQ12082_3	\$ 216	\$ 216
0000109065	United Electric Supply Co., Inc.		LAMP:14V,BAYONET BASE,FITS MINILITE, TEXT:330MILLIAMP	25-JUL-16	Lansdown,Carl Lester		\$ 50	\$ 50
0000109066	Vehicle Maint Program Inc		LAMP,INCANDESCENT:MINIATURE,40V, TEXT:14CP, 0.53AMP, AC-13 FILAMENT 50/BOX	25-JUL-16	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
0000109067	WS JENKS & Son		TORCH:SELF-IGNITING,LIQUIFIED MAP/PROPANE TANK, TEXT:HEAD ONLY, MSDS NOT REQUIRED, HEAD MUST BE MAP GAS COMPATABLE	25-JUL-16	Lansdown,Carl Lester		\$ 8,307	\$ 8,307
0000109068	Potomac Construction Co Inc	CIP0116	FQ11289-16-004: Emergency Repair of Water Main Break at Alexandria Yard.	25-JUL-16	Sampson, Alaster Q		\$ 73,703	\$ 73,703
			ALARM:REVERSE BACK UP, TEXT:REVERSE,BACK UP -ALARM FITS NEW FLYER 6100s - 6609s., NEW FLYER 138559					
0000109069	New Flyer Industries Canda LLC		IIUR - 36149 8/10/15	25-JUL-16	Ellerbe,Vanessa		\$ 855	\$ 855
			TANK,RADIATOR-STX:SURGE,ORION VII WELDMENT, TEXT:ORION VII OEM P/N 070804039 ONLY	25-JUL-16	Ellerbe,Vanessa		\$ 6,893	\$ 6,893
0000109070	New Flyer Industries Canda LLC		GAUGE:COOLANT_LEVEL - (OEM ONLY), TEXT:Gauge, Coolant Level New Flyer ( P/N 409349 OEM ONLY ) ( IIUR 31374 CREATED ON 01-14-2013 )	25-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,043	\$ 1,043
			HOSE,RADIATOR-STX:TURBO AFTERCOOLER PUMP,ORION V, TEXT:4 X 4 X 7.25, JUL2000, PAGE 07-1235, ITEM 4	25-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,513	\$ 1,513
0000109071	The Baltimore Auto Supply Company		SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	25-JUL-16	Dixon,Robert	SAP -FY16-BMNT-489544	\$ 4,512	\$ 4,512
0000109072	Vehicle Maint Program Inc		BELT,V-STX:FITS NEW FLYER,ORION VI WATER PUMP,CERTIFICATION VMI	25-JUL-16	Hilbers,Katherine V	CQ15118D	\$ 2,050	\$ 2,050
0000109073	New Flyer Industries Canda LLC		SOLENOID:CNG FUEL TANK, TEXT:S/O SKINNER, PARKER MOTION AND CONTROL P/N 7121Z015N01Z20C2 OEM ONLY	25-JUL-16	Hilbers,Katherine V	CQ16003D	\$ 687	\$ 687
0000109074	Cummins Power Systems LLC		SENSOR:ENGINE POSITION,FITS CUMMINS ENGINE, TEXT:ALL ELECTRONIC CONTROLLED - NEW CUMMINS PART NUMBER - 2872362 PER B. GOLDMAN AS OF 08-14-2012	25-JUL-16	Hilbers,Katherine V	CQ12082_3	\$ 1,124	\$ 1,124

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109075	Allied Electronics Inc		SWITCH, LIMIT: ACTION: SNAP ACTION, ACTUATOR: METAL PLUNGER, FITS: KONE TRANS 180 AND 190, USED ON: SKIRT SWITCH, CHAIN TENSION SWITCH, UPTHRUST SWITCH, COMB IMPACT SWITCH, AND HANDRAIL INLET SWITCH	25-JUL-16	Ellerbe,Vanessa		\$ 781	\$ 781
0000109076	Applied Industrial Technologies		BEARING: BEARINGNUMBER: 7208, SIZE: 2MM, COMMONNAME: BEARING	25-JUL-16	Wilson,Melloney Alceia		\$ 867	\$ 867
0000109077	Kone Spares		DRIVESTATION, INTERNAL: CONTAINS: GEAR BOX, STEP CHAIN SPROCKETS, MOTOR, HANDRAIL DRIVE SHAFT, AND BRAKES, FITS: E3X TRANSIT DRIVE STATION, LOCATION: INSIDE TRUSS, USED ON: KONE SINGLE 12KW MOTOR AND 22 CHAIN UNITS	25-JUL-16	Ellerbe,Vanessa		\$ 96,384	\$ 96,384
			KIT:MASTER CYLINDER,REPAIR, TEXT:SMITH STA	25-JUL-16	Ellerbe,Vanessa		\$ 236	\$ 236
			LENS,ESCALATOR:BALUSTRADE, TEXT:MONT CAP SO	25-JUL-16	Ellerbe,Vanessa		\$ 561	\$ 561
			MONITOR:ASSEMBLY, TEXT:STEP #S	25-JUL-16	Ellerbe,Vanessa		\$ 11,696	\$ 11,696
			SPRING:CLIP,BALUSTRADE PANEL	25-JUL-16	Ellerbe,Vanessa		\$ 1,028	\$ 1,028
0000109078	Beltway Industrial Supply Co		END MILL:1 IN DIA,1 IN DIA SHANK,4 FLUTES,SINGLE ENDS, TEXT:OUT	25-JUL-16	Wilson,Melloney Alceia		\$ 429	\$ 429
			END MILL:1/8 IN DIA,3/8 IN SHANK,4 FLUTES,DOUBLE ENDS,COBALT NUT, HEX: TYPE: HEAVY, DIAMETER: 1/2 IN, FINISH: PLAIN, THREADS: 13 TPI, MATERIAL: STEEL	25-JUL-16	Wilson,Melloney Alceia		\$ 6,405	\$ 6,405
			NUT,HEX:1 IN DIA,8 UNC,PLATED, TEXT:STOP	25-JUL-16	Wilson,Melloney Alceia		\$ 340	\$ 340
			O-RING: INDUSTRY STANDARD: 2-111, INSIDE DIAMETER: 7/16 IN, MATERIAL: BUNA-N 70, TYPE: SEAL	25-JUL-16	Wilson,Melloney Alceia		\$ 460	\$ 460
			O-RING:3/4 IN OD,NEOPRENE, TEXT:100/PK	25-JUL-16	Wilson,Melloney Alceia		\$ 30	\$ 30
0000109079	Dynamic Facility Designs, LLC		Furniture Move & set-up	25-JUL-16	Wilson,Melloney Alceia		\$ 100	\$ 100
			HOSE,BRAKE-STX:3/8 IN ID,2300-2464,NEW FLYER CNG, TEXT:REAR, NEW FLYER INDUSTRIES LIMITED P/N 048023 OEM ONLY, USE 2 PER JOB, UI=UM	25-JUL-16	Asres,Wondem		\$ 1,000	\$ 1,000
0000109080	New Flyer Industries Canda LLC			25-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 986	\$ 986
0000109081	Cummins Power Systems LLC		GASKET:TURBO DRAIN LINE	25-JUL-16	Hilbers,Katherine V	CQ12082_3	\$ 112	\$ 112
0000109082	Mohawk Manufacturing & Supply Company		MOUNT:ENGINE,REAR FLYWHEEL,ORION VI SERIES 50 ENGINE, TEXT:TRELLEBORG P/N 17-1843-60 ONLY, USE 2 PER JOB UI=UM	25-JUL-16	Hilbers,Katherine V	SAP802570002	\$ 990	\$ 990
0000109083	George W Allen Company Inc		RULE:FOLDING RULER,6 FT LG, TEXT:RULER	25-JUL-16	Ellerbe,Vanessa		\$ 1,290	\$ 1,290
0000109084	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Cardinal XtraLife ClearVue Non-Stick Locking Slant-D Ring, White, 1300-Sheet Capacity, 6" (Ring Diameter)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	25-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Duracell CopperTop AA Alkaline Batteries, 16/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Claw Staple Removers, Black, 3/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D	25-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Stickies Notes, Assorted Watercolors, 3" x 3", 12/DZ	25-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109085	Staples Business Advantage		Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 43X (DPS43XR), High Yield, Black	25-JUL-16	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 376	\$ 376

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			OIC Paper Clips, Smooth, #3, .031" Thickness, Silver, 100/Bx	25-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack	25-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Side Load Letter Desk Tray, Two-Tier, Plastic, Black	25-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll	25-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Claw Staple Remover, Black	25-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Hype! Highlighters, Chisel Tip, Yellow Ink, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Mesh Desk Set, Office Manager, 5 Compartments, Black, 5 1/4"H x 5 1/2"W x 5"D	25-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Westcott All Purpose Preferred Straight Scissors, Blue, 7"	25-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000109086	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A Cyan Toner Cartridge (CC531A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Magenta Toner Cartridge (CC533A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Yellow Toner Cartridge (CC532A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 645A Black Toner Cartridge (C9730A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
0000109087	Staples Business Advantage		Avery Hole Reinforcements, Clear, 1/4" Diameter, 200 Labels/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Diversity Products Solutions by Staples Writing Pads, White, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets/Pad, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			HP 822A Magenta Toner Cartridge (C8553A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 416	\$ -
			HP Print Cartridge, C8552A, Yellow	25-JUL-16	Toure,Gerald O	CQ16014	\$ 436	\$ 436
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Post-it Assorted Flag Bonus Packs with Pen Highlighter, Assorted Primary Colors, 1" x 1 7/10", 200/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Colored Small Tape Flags, Assorted Colors, 1/2" x 1 3/4", 140/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Scotch Heavy Duty Shipping Tape with Dispensers 3850-RD, Clear, 1.88" x 54.6 yds, 1 Roll on a Refillable Dispenser	25-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Executive Desktop Stapler Value Pack, 20 Sheets/20 lb., Black	25-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Sustainable Earth by Staples Paper Towels, 2-Ply, White, 15/Ct	25-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000109088	Staples Business Advantage		HP 501A Black Toner Cartridge (Q6470A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 164	\$ 164
			HP 503A Cyan Toner Cartridge (Q7581A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 212	\$ 212
			HP 503A Magenta Toner Cartridge (Q7583A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 212	\$ 212
			HP 503A Yellow Toner Cartridge (Q7582A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 212	\$ 212
0000109089	Staples Business Advantage		BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Black, Dozen	25-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	25-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Red Barrel, Red Ink, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Quicknotes Action Planner, 1 Subject, 11" x 8 1/2", Ruled, 80 Pages, Wire Binding	25-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	25-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Fluorescent Yellow Ink, 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	25-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	25-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Smead End Tab Pressboard Fastener Folders, Gray/Green, 2"-Expansion, LETTER-size Holds 8 1/2" x 11", 25/Bx	25-JUL-16	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			Staples 1-Subject Wirebound Notebook, College Ruled, 100 Sheets, 8 1/2" x 11", 3/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better 1.5-Inch D-Ring View Binder, Purple	25-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Better Binder Heavy-Duty View, Pink, 540-Sheet Capacity, 2" (Ring Diameter)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Correction Pen, 1 Line, 1/5" x 236", 2/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Index Cards, Ruled One Side, White, 3"H x 5"W, 500/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Standard Cork Bulletin Board, Black Aluminum Frame, 3'W x 2'H	25-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	25-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Swingline Tot Mini Stapler, 12-Sheet Capacity, Black (S7079171)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Westcott Stainless Steel Ruler, 12"	25-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000109090	Staples Business Advantage		T126520 (126) High-Yield Ink, Cyan, Magenta, Yellow, 3/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			T127120D2 (127) High-Yield Ink, Black, 2/Pack	25-JUL-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Safco Adjustable Wood Literature Organizer, 36-Compartment, Gray, 24"H x 39 3/8"W x 11 3/4"D	25-JUL-16	Toure,Gerald O	CQ16014	\$ 255	\$ 255
0000109091	Staples Business Advantage		HP 305A Black Toner Cartridge (CE410A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
0000109092	Staples Business Advantage		HP 305A Cyan Toner Cartridge (CE411A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
0000109093	Staples Business Advantage		Avery Index Maker Clear Label Unpunched Dividers, 3 Tab, White, 8 1/2" x 11", 5 Sets/Pk	25-JUL-16	Toure,Gerald O	CQ16014	\$ 140	\$ 140
			Post-it Easel Pad, 25" x 30", Breast Cancer Awareness Ribbon, White, 2/Case	25-JUL-16	Toure,Gerald O	CQ16014	\$ 144	\$ 144
0000109094	Staples Business Advantage		Post-it Self-Stick Easel Pad, 30 Sheets, Grid Ruled, White, 30"H x 25"W, 2/Ct	25-JUL-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			DYMO Black on White D1 Label , 3/8"W x 23'L	25-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			DYMO LabelManager 160 Label Maker	25-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			HP 824A Cyan LaserJet Image Drum (CB385A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP Color LaserJet CB459A Roller Kit (CB459A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			HP Color LaserJet CB463A Transfer Kit (CB463A)	25-JUL-16	Toure,Gerald O	CQ16014	\$ 264	\$ 264
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	25-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Smead Extra-Wide Expanding Wallets with Elastic Cords, Redrope, Letter Size, 10"H x 12 3/8"W, 5 1/4" Expansion	25-JUL-16	Toure,Gerald O	CQ16014	\$ 102	\$ 102
0000109095	Dell Marketing LP		DELLJA7829854JSFP+ TRANSCEIVER MODULE - 8GB FIBRE CHANNEL ABRASIVE,DISC-STX:SANDING,8 IN OD,40 GRIT,STICK ON FOR MUD SLINGERS	25-JUL-16	Caison,Sherry A	FQ12114	\$ 24,464	\$ 24,464
0000109096	Beltway Industrial Supply Co			25-JUL-16	Currie,Leon L.		\$ 390	\$ 390

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ANCHOR, STUD: LENGTH: 3 IN, TYPE: WEDGE STUD BOLT, SIZE: 1/4 IN, DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD	25-JUL-16	Currie,Leon L.		\$ 1,020	\$ 1,020
			ANCHOR, STUD: LENGTH: 5-1/2 IN, CERTIFICATION: COLA, FM, ICC-ES report (concrete), ICC-ES report (masonry), Nuclear (NQA-1), UL: IBC 2003, 2006, 2009, AND 2012, TYPE: WEDGE EXPANSION, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD: KWIK BOLT, MATERIAL: ZINC	25-JUL-16	Currie,Leon L.		\$ 174	\$ 174
			DIE, THREADING: TYPE: ADJUSTABLE SPLIT, OUTSIDEDIAMETER: 1 IN, THREADDIAMETER: 3/8 IN, THREADS: 24 TPI, MATERIAL: HIGH SPEED STEEL	25-JUL-16	Currie,Leon L.		\$ 171	\$ 171
			FILE:SMOOTH,12 IN,RND	25-JUL-16	Currie,Leon L.		\$ 272	\$ 272
			FILE:SMOOTH,6 IN,RND	25-JUL-16	Currie,Leon L.		\$ 134	\$ 134
			INSERT,THREADED:THREAD REPAIR,5/16 IN-18 TPI, TEXT:HELICOIL, PACK	25-JUL-16	Currie,Leon L.		\$ 525	\$ 525
			KIT,TOOL:REPAIR,CONTAINS TERMINAL REMOVER, TEXT:25/BOX, ALEXANDER WAS MFG	25-JUL-16	Currie,Leon L.		\$ 288	\$ 288
			NUT, HEX: DIAMETER: 1/2 IN, FINISH: PLAIN, THREADS: 13 TPI UNC-2, MATERIAL: SILICON BRONZE	25-JUL-16	Currie,Leon L.		\$ 1,740	\$ 1,740
			RIVET, BLIND: LENGTH: 15/32 IN, GRIPRANGE: 1/4 IN, HEAD: OPEN END DOME, TYPE: POP, DIAMETER: 5/32 IN, MATERIAL: ALUM/STL	25-JUL-16	Currie,Leon L.		\$ 29	\$ 29
			SCREW, MACHINE: LENGTH: 5/8 IN, HEAD: PAN PHILLIPS, DIAMETER: #10, FINISH: ZINC, MATERIAL: ALLOY STEEL	25-JUL-16	Currie,Leon L.		\$ 2	\$ 2
			SCREW: LENGTH: 2 IN, DIAMETER: #6, COMMONNAME: DRYWALL SCREW, BUGLE HEAD	25-JUL-16	Currie,Leon L.		\$ 200	\$ 200
			UNION, PIPE: SIZE: 3/8 IN, COMMONNAME: UNION,PIPE:3/8 IN,CAST, MATERIAL: CS	25-JUL-16	Currie,Leon L.		\$ 578	\$ 578
			WHEEL, FLAP: GRIT: 40, TYPE: ROLOC, SIZE: 2 IN, COMMONNAME: MINI FLAP DISC, MATERIAL: ZIRCONIA	25-JUL-16	Currie,Leon L.		\$ 142	\$ 142
0000109097	Chesapeake Distributing Co., Inc.		CUTTER, DEBURR: SHANKDIAMETER: 1/4 IN, DIAMETER: 5/16 IN, MATERIAL: SOLID CARBIDE	25-JUL-16	Wilson,Melloney Alceia		\$ 2,655	\$ 2,655
0000109098	Beltway Industrial Supply Co		END MILL:3/8 IN DIA,3/8 IN SHANK,4 FLUTES,DOUBLE ENDS,COBALT	25-JUL-16	Wilson,Melloney Alceia		\$ 1,080	\$ 1,080
0000109099	Applied Industrial Technologies		ELBOW, TUBE: CONNECTION: 37 DEG JIC FLARE, DEGREE: 90, COMMONNAME: ELBOW,TUBE:30 DEG JIC STRAIGHT THD,90 DEG	25-JUL-16	Currie,Leon L.		\$ 2,700	\$ 2,700
0000109100	Kone Escalators Inc		BRAKE, ELECTROMAGNETIC: WARNER BRAKE 12.25, DIAMETER: 328.8 MM, DRAWING: ATTACHED, FITS: BRAKE ASSEMBLY, OVERALL WIDTH: 82.09 MM, TYPE: ELECTRO-MAGNETIC, USED ON: KONE INTERNAL DUAL 15KW	25-JUL-16	Ellerbe,Vanessa		\$ 61,782	\$ 61,782
			SWITCH, ACCESSCOVER: DESIGN: 2 NO CONTACTS, DIMENSIONS: 32 X 30 X 107 MM (WXLXH), ENCLOSURE: METAL, IP67, FITS: KONE REPLACEMENT UNITS, OPERATING TEMPERATURE: -20 TO 60 DEGC, TYPE: ANGLE ROLLER LEVER SWITCH, USED ON: ACCESS COVER LIFT SWITCH ASSEMBLY, WE	25-JUL-16	Ellerbe,Vanessa		\$ 2,782	\$ 2,782
0000109101	American Rail Company, Inc.		RING,BACK-UP-STX-PISTON, TEXT:100/BAG	25-JUL-16	Wilson,Melloney Alceia		\$ 822	\$ 822
0000109102	Tektronics Electronics Components, Inc.		DISPLAY:PANEL VIEW,UNIT 600.	25-JUL-16	Ellerbe,Vanessa		\$ 4,675	\$ 4,675
0000109103	New Flyer Industries Canda LLC		KIT:SUMP LUBE FILTER,Diameter=3.2",Height=4.17",FITS ALLISON EV40 TRANSMISSION/DRIVE UNIT,CERTIFICATION VMI, TEXT:PMI BULK	25-JUL-16	Hilbers,Katherine V	SAP906720001	\$ 9,133	\$ 9,133
			LATCH:REAR A/C DOOR - (OEM ONLY), TEXT:Rear A/C door 1/4 turn Latch - (OEM ONLY)	25-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 4,406	\$ 4,406
			( I IUR 31621 CREATED ON 03-20-2013 )	25-JUL-16	Hilbers,Katherine V		\$ 4,406	\$ 4,406
			SCREW,MACHINE:M18 DIA,1.5MM,60MM LG,TORX HD, TEXT:E-24, OEM ONLY	25-JUL-16	Hilbers,Katherine V	CQ15098-G	\$ 3,330	\$ 3,330

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109104	Gillig Corporation		SEAL,OIL-STX:REAR HUB WHEEL,Diameter=6",Height= 0.5",FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:BOXED ONLY, SP NO SUBS WILL BE ACCEPTED, USE 2 PER JOB, CHICAGO RAWHIDE OR NATIONAL SEAL ONLY	25-JUL-16	Hilbers,Katherine V	CQ15106B	\$ 2,000	\$ 2,000
0000109105	New Flyer Industries Canda LLC		HOSE:BOOSTER,COOLANT - (OEM ONLY), TEXT:HOSE ASSY FC355-20 FL31.75 BOOSTER PUMP LINE ENGINE SUPPLY PORT. COOLANT LINE . SR 1264	25-JUL-16	Hilbers,Katherine V	CQ116010R	\$ 3,132	\$ 3,132
0000109106	New Flyer Industries Canda LLC		(OEM ONLY) - ( I IUR 31804 CREATED ON 05-15-2013 ) ROD:PIVOT DOOR	25-JUL-16	Hilbers,Katherine V	CQ116010R	\$ 928	\$ 928
0000109107	Muncie Reclamation & Supply Co		HOSE,BRAKE-STX:19.5 IN,FRONT AXLE INBOARD CHAMBER ORION VI, TEXT:USE 2 PER JOB UI=UM, DAIMLER PN 061201507 ONLY	25-JUL-16	Hilbers,Katherine V	CQ15098-D	\$ 189	\$ 189
0000109108	New Flyer Industries Canda LLC		ARM,WINDSHIELD WIPER-STX:LEFT HAND ASSEMBLY,CERTIFICATION VMI	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 517	\$ 517
			BOLT,SHOULDER-STX:FITS NEW FLYER FRONT RADIUS ROD,CERTIFICATION VMI, TEXT:SPECIAL, MERITOR #41X1492 ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 3,204	\$ 3,204
			PILLAR,BODY:REAR LEFT HAND CORNER PANEL,6101-6217,6040-6050,2801-2825,NEW FLYER, TEXT:OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 797	\$ 797
			WIPER:INNER HOUSING WHEEL SEAL,FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:INDIVIDUALLY BOXED, USE 2/JOB UI=UM 3000 MAX SPACE AVAIL	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,398	\$ 1,398
0000109109	New Flyer Industries Canda LLC		GAUGE,PRESSURE:AIR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INST RR, OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 2,347	\$ 2,347
			HOSE,AIR-STX:TEXT:CONNECTING, CHARGE, USE 3 PER JOB UI=UM	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,219	\$ 1,219
			LIGHT,LIGHT EMITTING DIODE-STX:STRIP,1151,1166,3700,5400,6301-6461,6424-6447,WMATA BUS, TEXT:LAMP ASSEMBLY, ENG COMPT 3 LED, DIALIGHT CORP VSL-CC-17B-35-805 OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 39,102	\$ 39,102
			MODULE:CONTROL,PCM/TEMPERATURE SENSOR - (OEM ONLY), TEXT:PROHEAT CONTROL MODULE (PCM)/TEMPERATURE SENSOR CREATED ON 02-01-2013 - NO I IUR	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 108,011	\$ 108,011
0000109110	New Flyer Industries Canda LLC		GUARD:S-1,433237 - (OEM ONLY), TEXT:S-1 Guard, NF P/N 433237, Fleet 47, New Flyer Hybrid - Xcelsior OEM number NFXC100S1 ( I IUR 31855 CREATED ON 06-12-2013 )	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 133,798	\$ 133,798
			STUD,WHEEL:SINGLE ENDED,22MM DIA-1.5MM X 3.031 IN LG,MAN MODEL V8-65L D CLIPPED HEAD, TEXT:MAN # 81.45501.0134 OR NEW FLYER # 6313127 OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,744	\$ 1,744
			VALVE,AIR-STX:LEVELING,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY BARKSDALE INC P/N 52321-Q232	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 4,211	\$ 4,211
			VALVE,CHECK-STX:2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:SINGLE, OEM ONLY BENDIX P/N 800375 NEW FLYER P/N 5957963	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,087	\$ 1,087
0000109111	New Flyer Industries Canda LLC		BREAKER,CIRCUIT-STX:MANUAL RESET,15AMP,2300,2400,2800,3700,5400,6000,NEW FLYER BUS VMM SIDE CONSOLE, TEXT:ORION - OEM ONLY, ETA CIRCUIT BREAKERS LTD P/N 127-P10-H-KF-050022-15A OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 392	\$ 392
			CYLINDER,DOOR:RADIATOR ACCESS,FITS NF SR 1263,1264,1265,1355,1151 AND 1166,WMATA BUS 6301-6423,5426-6461,3700 AND 2800, TEXT:OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,882	\$ 1,882
			LATCH:ASSEMBLY,ROD,HANDICAP SEAT,FLEET NEW FLYER 6300-6400, TEXT:LATCH ASSEMBLY,ROD ,HANDICAP SEAT IN THE UPRIGHT POSITION ON NEW FLYER 6300-6400 ( I IUR 30868 CREATED ON 09-20-2012 )	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 520	\$ 520
			MODULE,ECU-STX:ANTILOCK BRAKE SYSTEM,NEW FLYER CNG, TEXT:ARVIN MERITOR/WABCO P/N S4460044190 OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 5,052	\$ 5,052

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			VALVE:DRAIN HYDRAULIC RESERVOIR OIL SAMPLING,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:FLUID LINE PRODUCTS INC P/N OSV-D-2 NEW FLYER P/N 355083 OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,167	\$ 1,167
0000109112	New Flyer Industries Canda LLC		ARM,WINDSHIELD WIPER-STX:LEFT HAND ASSEMBLY,CERTIFICATION VMI	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,551	\$ 1,551
			DOOR:ASSEMBLY,FUEL FILLER ACCESS.NEW FLYER 6000,6100,6200 - (OEM ONLY), TEXT:DOOR ASSEMBLY, FUEL FILLER ACCESS, NEW FLYER 6000 6100, 6200 - (OEM ONLY) ( I IUR 32114 CREATED ON 09-18-2013 )	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 2,147	\$ 2,147
			FLAP:MUD,CENTER,REAR - (OEM ONLY), TEXT:MUDFLAP CENTER REAR - (OEM ONLY) ( I IUR 31770 CREATED ON 05-13-2013 )	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 621	\$ 621
			LATCH:DRIVESHAFT ACCESS - (OEM ONLY), TEXT:LATCH DRIVESHAFT ACCESS DOOR SR 1263 , 1355 , 1264 , 1265 - (OEM ONLY)  ( I IUR 32123 CREATED ON 09-20-2013 )	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 578	\$ 578
			STUD,WHEEL-STX:OEM ONLY,FITS M22-1.5 x 79mm (3.125") - Single Ended (D-Head), TEXT:Wheel Stud, M22-1.5 X 79mm (3.125") OAL, Single Ended (D-Clipped Head) MAN OEM #81.45501.0174 Only ( I IUR 29425 CREATED ON 11-27-2012 )	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 949	\$ 941
0000109113	New Flyer Industries Canda LLC		FENDER:BODY,POLYURETHANE, TEXT:OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 874	\$ 874
			HORN:DUAL,FLEET 2800,3700,5400,6001-6050,6101-6217,6301-6610,FITS NEW FLYER BUS, TEXT:FORSTER INSTRUMENTS LTD P/N 7225621 OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 812	\$ 812
			LIGHT,INDICATING:SIDE CONSOLE,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY LIGHTING COMPONENTS INC P/N 31XP858, NEW FLYER P/N 8112123	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 629	\$ 629
			VOLTMETER:12V,3700,5400,6301-6461,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-0A2560, NEW FLYER P/N 214241	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 939	\$ 939
0000109114	New Flyer Industries Canda LLC		ASSEMBLY:SURGE TANK AND NECK PRESSURE CAP,2300-2400,2800,3700,5400,6001-6610,NEW FLYER BUSES, TEXT:OEM ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 1,815	\$ 1,815
			LIGHT:FAREBOX.LED, TEXT:LAMP ASSY LED FAREBOX SR 1060 , 1086 , 1096 , 1413 , 1472 , 1263 , 1355 , 1264 , 1265 , 1513 , 1514 , 1585 , 1554 , 1634  (I IUR 32056 CREATED ON 3-5-14)	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 6,837	\$ 6,837
			IDLER:WIPER,ARM,ASSEMBLY - (OEM ONLY), TEXT:IDLER WIPER ARM ASSY. ( I IUR 30131 CREATED ON 04-03-2013 )	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 2,086	\$ 2,086
0000109115	New Flyer Industries Canda LLC		SENSOR:COOLANT LEVEL,6001-6050,601-6196,6206-6217,2801-2825,NEW FLYER FLEET, TEXT:CASCO P/N 700678-002 ONLY	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 5,643	\$ 5,643
			SWITCH:HEATER VALVE,MICRO SWITCH, TEXT:Switch, Heater Valve ,Micro Switch - 5/8" inlet/ outlet ¼ New Flyer LFA ¼ 3751-3770 / 6301-6461 / 5431-5452  ( I IUR 31387 CREATED ON 02-05-2013 )	26-JUL-16	Hilbers,Katherine V	CQ15118C	\$ 2,871	\$ 2,871
0000109117	Team One Repair, Inc.		Team One Repair BPA	26-JUL-16	Asres,Wondem		\$ 15,000	\$ 14,812
0000109118	Precision Escalator Products		ROLLER,ESCALATOR:HANDRAIL,MOTION DETECTOR, TEXT:WHEEL	26-JUL-16	Hilbers,Katherine V	CQ14071L	\$ 290	\$ 290
0000109119	ECS Corporation		CHAIN,HANDRAIL:DRIVE,FITS H13D ESCALATOR	26-JUL-16	Hilbers,Katherine V	CQ14071D	\$ 2,275	\$ 2,275
0000109120	Fidelity Mechanical Services		6-Month Blanket PO Funds: Fidelity Engineering HVAC Services	26-JUL-16	Asres,Wondem		\$ 6,000	\$ 6,000
			Medical Office HVAC BPA - Adding Funds to PO-0000109120	26-JUL-16	Asres,Wondem		\$ 3,500	\$ 3,375



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			OHAW Medical Office - HVAC PO Funding to BPA- PO: 0000109120 for Prev. Maint.	26-JUL-16	Asres,Wondem		\$ 9,000	\$ 5,232
0000109121	International Process		SPRING,BRAKE-STX:PISTON	26-JUL-16	Wilson,Melloney Alceia		\$ 1,060	\$ 1,060
0000109122	Allegheny York Co		WASHER, SEALING:	26-JUL-16	Dale,Leah E	SAPR31400130	\$ 4,425	\$ 4,400
0000109123	Tektronics Electronics Components, Inc.		BATTERY, SLC500PLC: DIMENSIONS: 1.04 IN L X 0.58 IN D, FITS: SLC 5/03 & 5/05, RATING: 3.6V; 1200MAH, TERMINAL: WIRE LEAD CONNECTOR, TYPE: LITHIUM, USED ON: ESCALATORS AND ELEVATOR CONTROLLERS	26-JUL-16	Ellerbe,Vanessa		\$ 7,427	\$ 7,427
			MODULE, COMBINATIONRELAY: FITS: COMPACTLOGIX CONTROLLER CABINET, INPUT RATING: 6 SINK/SOURCE, OUTPUT RATING: 4 NORMALLY OPEN RELAYS, USED ON: ELEVATORS & ESCALATORS CONTROLLERS, VOLTAGE RATING: 24VDC	26-JUL-16	Ellerbe,Vanessa		\$ 4,665	\$ 4,665
0000109124	Certified Laboratories		DISPENSER: TYPE: HANDCLEANER, SIZE: 10 IN X 6 IN X 4 IN, COMMONNAME: HAND SANITIZER, CAPACITY: 1200 ML, MATERIAL: WHITE PLASTIC	26-JUL-16	Vrabel,Patricia M	CQ11332-07-1	\$ 610	\$ 610
0000109126	Bertsen International, Inc.	CIP0136	CAP 2" Domed Aluminum Concrete Marker part# CD2 LOGO # 74029	26-JUL-16	Rivas,Leaser T		\$ 790	\$ 790
			Cap 3 1/2" Domed Bronze Concrete Marker-Part# C35DB LOGO# B4016	26-JUL-16	Rivas,Leaser T		\$ 1,958	\$ 1,958
			Freight Charges	26-JUL-16	Rivas,Leaser T		\$ 109	\$ 109
			Stamp set combo 1/4" letter and number set Part # 3B2	26-JUL-16	Rivas,Leaser T		\$ 88	\$ 88
0000109127	Fastenal Company		WASHER,LOCK-STX:EXTRA HEAVY,1/2 IN, TEXT:100 PER PACK	26-JUL-16	Hilbers,Katherine V	CQ116018I	\$ 720	\$ 720
0000109129	CED/Catalano Inc		CONNECTOR, TERMINAL: TYPE: LUG, COMMONNAME: TERMINAL LUG	26-JUL-16	Currie,Leon L.		\$ 10,232	\$ 10,232
0000109130	Wabtec Passenger Transit		PLATE:DRAFT GEAR	26-JUL-16	Wilson,Melloney Alceia		\$ 37,800	\$ 37,800
			SLEEVE:STUD,6 IN LG,NYLON,TAIL STOCK ASSEMBLY	26-JUL-16	Wilson,Melloney Alceia		\$ 12,880	\$ 12,880
0000109131	C N Robinson Lighting Supply		LAMP,FLUORESCENT:96W,8 FT LG,T-12 BULB,COOL WHITE, TEXT:50 BOXES/PALLET, 2000 MAX.AVAIL STORAGE SP	26-JUL-16	Currie,Leon L.		\$ 6,131	\$ 6,131
0000109132	CMS COMMUNICATIONS	CIP0136	1000Base-SX SFP Transceiver Module, MMF, 850nm, DOM. Part No. GLC-SX-MMD=	26-JUL-16	Reid,Anita		\$ 1,000	\$ 1,000
			Access Point. Part No. AIR-CAP3702I-A-K(	26-JUL-16	Reid,Anita		\$ 1,495	\$ 1,495
			Catalyst 3K-X 1G Network Module Option PID. Part No. C3KX-NM-1G.	26-JUL-16	Reid,Anita		\$ 500	\$ 500
			Cisco 2911 w/3 GE, 4 EHWIC, 2 DSP, 1 SM, 256MB CF, 512 MB DRAM, IPB. Part No. C1-CISCO2911/K9.	26-JUL-16	Reid,Anita		\$ 1,870	\$ 1,870
			Cisco Prime Licenses	26-JUL-16	Reid,Anita		\$ 1,498	\$ 1,498
			WIPS Maintenance. Part No. SS-300-AT-C-60-GoldMTC	26-JUL-16	Reid,Anita		\$ 134	\$ 134
			WIPS. Part No. SS-300-AT-C-60	26-JUL-16	Reid,Anita		\$ 656	\$ 656
0000109133	Jesco, Inc		Wireless Network Equipment for Suite 107 at 8420 Pennsy Drive - TASS Suite. Catalyst 3560X 24-Port Data LAN Base. Part No. WS-C3560X-24P-L	26-JUL-16	Reid,Anita		\$ 4,800	\$ 4,800
			FILTER,FUEL-STX:SPIN-ON,JOHN DEERE 4024TF270A	26-JUL-16	Wilson,Melloney Alceia		\$ 1,413	\$ 1,413
			FILTER,WATER-STX:SEPARATOR,FUEL	26-JUL-16	Wilson,Melloney Alceia		\$ 1,572	\$ 1,572
0000109134	Plasser American Corporation		FILTER, OIL: TYPE: HYDRAULIC, SIZE: 3.492 IN ID X 4.33 IN OD X 10-3/4 IN HT, STYLE: CARTRIDGE	26-JUL-16	Ellerbe,Vanessa	SAPR23830013	\$ 5,940	\$ 5,940
0000109135	National Electrical Carbon Pro		ASSEMBLY:BRUSH AND SPRING,PASSENGER DOOR MOTOR	26-JUL-16	Wilson,Melloney Alceia		\$ 281	\$ 281
0000109136	HITACHI RAIL USA, Inc.		SOLENOID:ELECTROSTART,24V COIL	26-JUL-16	Wilson,Melloney Alceia		\$ 40,298	\$ 40,298
0000109137	Phoenix Sales & Service Corp		RELAY,OVERLOAD-STX:5K 6K,KNORR AIR COMPRESSOR CARS, TEXT:ADJUSTABLE, TO BE USED W/ CONTACTOR ITEM C18-32-6019	26-JUL-16	Wilson,Melloney Alceia		\$ 470	\$ 470
0000109138	TNT Electric Supply Inc		COIL,HVAC,ELECTRICAL:LIQUID LINE SOLENOID,24V	26-JUL-16	Wilson,Melloney Alceia		\$ 984	\$ 984
0000109139	Axis Electronics		BEZEL:SWITCH PROTECTOR,BLACK PLASTIC, TEXT:DOOR OPEN	26-JUL-16	Wilson,Melloney Alceia		\$ 830	\$ 798
0000109140	Alstom Signaling Inc		COIL,ELECTRICAL:CAF RECEIVER ATP/TWC, TEXT:REC & ISSUE AS SET OF 4	26-JUL-16	Wilson,Melloney Alceia		\$ 87,589	\$ 87,589
0000109141	Arcade Electronics Inc		TOOL:INSERTION	26-JUL-16	Currie,Leon L.		\$ 278	\$ 278
0000109142	Direct Machinery Outlet Inc.		GASKET,HVAC:DISCHARGE SERVICE VALVE,2K/3K	26-JUL-16	Wilson,Melloney Alceia		\$ 274	\$ 274
0000109143	TTA Systems LLC		WELDMENT:ZEE,2K/3K,GROUND BUS,TRUCK	26-JUL-16	Wilson,Melloney Alceia		\$ 6,919	\$ 6,919
0000109144	Franklin Fibre Lamitex Corp		WASHER:TEXT:100/PKG	26-JUL-16	Wilson,Melloney Alceia		\$ 320	\$ 320
0000109145	Automation Technology Inc		REGULATOR,PRESSURE:TEXT:WILKERSON PROPULSION PKG	26-JUL-16	Wilson,Melloney Alceia		\$ 1,872	\$ 1,872

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109146	Tec Tran Corporation		SERVICE:FREIGHT DELIVERY CHARGE	26-JUL-16	Wilson,Melloney Alceia		\$ 59	\$ 59
0000109147	Faiveley Transport North America		BRUSH,ELECTRICAL:CONTACT	26-JUL-16	Wilson,Melloney Alceia		\$ 1,139	\$ 1,139
			KIT:AUTO DRYER,GASKET, TEXT:A TO C KIT	26-JUL-16	Wilson,Melloney Alceia		\$ 310	\$ -
			KIT:MAINTENANCE,FITS AIR FILTER ELEMENT,CONTAINS (1) 2-3/4 IN ID O-RING,(1) 2-7/8 IN ID O-RING	26-JUL-16	Wilson,Melloney Alceia		\$ 3,725	\$ 3,725
0000109148	AL-TECH Associates, Inc.		CONDUIT:FLEXIBLE,15.8MM (0.062 IN),BLACK PMA PLASTIC	26-JUL-16	Currie,Leon L.		\$ 2,580	\$ 2,580
0000109149	Staples Business Advantage		Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Orange, 3/4" Diameter, 1,008 Labels/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	26-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Brighton Professional Aerosol Refill Metered Air Freshener, Summer Breeze, 7 Oz.	26-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Canon 137 Black Toner (9435B001AA)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Carabiner-Style ID Card Reel, Smoke, 6/pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	26-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			HP 304A Black Toner Cartridges, 2/Pack (CC530AD)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 277	\$ 277
			HP 304A C/M/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 514	\$ 514
			MMF Industries Uni-Tag Single Tag Key Cabinet, 30-Key, Sand, 12 1/8"H x 8"W x 2 5/8"D	26-JUL-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Pink Ribbon Barrel, 12/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Pop-up Notes Value Pack, 3" x 3", Canary Yellow, 14 Pads/Pack plus 4 FREE Cape Town Pads	26-JUL-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	26-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Scotch Commercial-Grade Masking Tape, 1.88" x 60 Yards, 1/RI	26-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Scotch Transparent Tape, 1" x 2592", 3/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Scotch Transparent Tape, 3/4" x 1000", 24/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Smead Top-Tab Colored Fastener Folders, LETTER-size Holds 8 1/2" x 11", Assorted Colors, 50/Bx	26-JUL-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Staples Arrowhead Cap Erasers, Assorted Colors, 12/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Bottom-Empty Electric Pencil Sharpener, Medium-Duty, Titanium/Black	26-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	26-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"	26-JUL-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Cross-Cut Shredder, 10-Sheet Capacity	26-JUL-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Staples Heavy-Duty ID Badge Holders, Horizontal, 3 7/8" x 3 3/8", 50/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Key Ring Wrist Coil, Black, 5/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Twin-Pocket Portfolios with Fasteners, Light Blue, 10/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000109150	Staples Business Advantage		3M Scotch-Brite Heavy-Duty Dishwand, 12/CT	26-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Classic USB 2.0 Flash Drive, 2GB, Blue	26-JUL-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			Dawn Dishwashing Liquid Dish Soap, 38 Oz.	26-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Febreze Air Effects Air Freshener Spray, Fresh Sky, 9.7 oz., 2/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Kleenex 2-Ply Facial Tissue; Flat Box, 160 Sheets/Box, 3 Boxes/Pack (37392)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Method Sea Mineral Foaming Hand Wash, 10 oz. Pump Bottle	26-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Method Sea Mineral Hand Wash, 12 oz. Pump Bottle	26-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sharpie Accent Pocket Highlighters, Chisel Tip, Assorted Colors, 5/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Softsoap Antibacterial Liquid Hand Soap, Lavender and Chamomile, 7.5 oz. Pump	26-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Heavyweight Top-Tab Colored File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 50/Bx	26-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000109151	Staples Business Advantage		ES Robbins Natural Origins Chairmat, For Loop/Berber Carpet, Standard Lip, 36" x 48"	26-JUL-16	Toure,Gerald O	CQ16014	\$ 266	\$ 266
			Fellowes Powershred 84Ci Jam Proof Cross-Cut Shredder	26-JUL-16	Toure,Gerald O	CQ16014	\$ 228	\$ 228
			HP 55A Black Original LaserJet Toner Cartridge (CE255A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 344	\$ 344
			Quartet Arc Cubicle Bulletin Board, Colored Cork, Graphite-Blend Aluminum Frame, 30"W x 18"H	26-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Safco Heavy-Duty Desk Riser, Black, 8"H x 30"L x 12"D	26-JUL-16	Toure,Gerald O	CQ16014	\$ 93	\$ 93
			Safco Onyx Mesh Stackable Desktop Organizer, 5 Drawer, Black, 15 1/4"H x 10 1/4"W x 12 3/4"D	26-JUL-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black	26-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Mesh Tray, Side-Load, Black, 3 1/4"H x 14 1/4"W x 10 1/2"D	26-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	26-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000109152	Staples Business Advantage		uni-ball Vision Elite Roller Ball Pens, Bold Point, Black, Dozen	26-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Canon Toner Cartridge, FX-11 (1153B001), Black	26-JUL-16	Toure,Gerald O	CQ16014	\$ 245	\$ 245
0000109153	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	26-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 2 Canister/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 05A Black Toner Cartridge (CE505A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 80A Black Toner Cartridge (CF280A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Post-it Designer Series Pop-up Note Dispenser, 3" x 3", Black/Clear	26-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 18 Pads/Cabinet Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Post-it Super Sticky Pop-up Notes, 4" x 4", Periwinkle, Lined, 5 Pads/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Pyramid 3500 Time Clock and Document Stamp	26-JUL-16	Toure,Gerald O	CQ16014	\$ 204	\$ 204
			Pyramid 4000R Replacement Ribbon for 3500, 3700, 4000 & 4000HD Time Clocks	26-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	26-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon 120 (2617B001AA), Black	26-JUL-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
0000109154	Staples Business Advantage		HP 304A 2-pack Black Original LaserJet Toner Cartridges (CC530AD)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			HP 304A Cyan Original LaserJet Toner Cartridge (CC531A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 269	\$ 269
			HP 304A Magenta Original LaserJet Toner Cartridge (CC533A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 269	\$ 269
			HP 304A Yellow Original LaserJet Toner Cartridge (CC532A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 269	\$ 269
			HP 61XL High Yield Black Original Ink Cartridge (CH563WN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			HP 61XL High Yield Tri-color Original Ink Cartridge (CH564WN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			HP 950XL High Yield Black Original Ink Cartridge (CN045AN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			HP 951XL High Yield Cyan Original Ink Cartridge (CN046AN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 951XL High Yield Magenta Original Ink Cartridge (CN047AN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 951XL High Yield Yellow Original Ink Cartridge (CN048AN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			Staples 100% Recycled Top-Tab File Folders, Straight Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	26-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Reman Inkjet Cartridge, HP 02 (C8772WN), Magenta	26-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon 120 (2617B001AA), Black	26-JUL-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
0000109155	Staples Business Advantage		HP 643A Black Toner Cartridge (Q5950A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			HP 643A Cyan Toner Cartridge (Q5951A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 204	\$ 204
			HP 643A Magenta Toner Cartridge (Q5953A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 207	\$ 207

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			HP 643A Yellow Toner Cartridge (Q5952A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 205	\$ 205
			Insten Mini DisplayPort to VGA Male/Female Adapter, White	26-JUL-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Wausau Paper Astrobrights Colored Card Stock Paper, LETTER-Size, 65 lb., Assorted Brights, 8.5" x 11", 250 Sheets/Rm	26-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000109156	Staples Business Advantage		Fellowes Saturn 3i 125 Laminator With Pouch Starter Kit, Silver/Black	26-JUL-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Staples Hanging File Folders, Standard Green, LEGAL-size Holds 8 1/2"H x 14"W, 50/Bx	26-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Heavyweight Top-Tab File Folders, 1/3 Cut, Assorted, LEGAL-size Holds 8 1/2" x 14", 50/Bx	26-JUL-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	26-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Swingline Heavy Duty Stapler, Fastening Capacity 160 Sheets/20 lb., Black/Gray (S7039005)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Swingline Heavy Duty Staples, 3/4" Leg Length, 1,000/Bx (S7035319)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000109157	Staples Business Advantage		Clorox Disinfecting Wipes with Micro-Scrubbers, Citrus Blend, 70 Count	26-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 951XL High Yield Cyan Original Ink Cartridge (CN046AN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 951XL High Yield Magenta Original Ink Cartridge (CN047AN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 951XL High Yield Yellow Original Ink Cartridge (CN048AN)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			InfoGuard 8-Sheet Cross-Cut Shredder with Pullout Bin	26-JUL-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Poly File Jackets, Letter, 1" Expansion, 10/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Signa Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Wire Rack Desktop Organizer, 11 Sections, Chrome, 9"H x 8 1/2"W x 12 1/4"D	26-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	26-JUL-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
0000109158	Staples Business Advantage		Pentel EnerGel RTX Retractable Gel-Ink Pens, Medium Point, Violet, 3/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	26-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Bottle Moistener, 3 5/8"H x 1 1/2"D	26-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			TOPS Prism+ Legal Pad, 8.5" x 11.75", Perforated, Orchid, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (63140)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			uni-ball Gel RT Retractable Pens, Medium Point, Black, Dozen	26-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000109159	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	26-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Canon 137 Black Toner (9435B001AA)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 304A 3-pack Cyan/Magenta/Yellow Original LaserJet Toner Cartridges (CF340A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 514	\$ 514
			HP 304A Black Original LaserJet Toner Cartridge (CC530A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 182	\$ 182
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 24/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	26-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 80A (CF280A), Black	26-JUL-16	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 24/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000109160	Staples Business Advantage		BIC Atlantis Retractable Gel Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Dixon Ticonderoga Pink Camation Erasers, Medium, 12/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 80A Black Original LaserJet Toner Cartridge (CF280A)	26-JUL-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	26-JUL-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Post-it Notes, Canary Yellow, 1 1/2" x 2", 90 Sheets, 24/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 128	\$ 128
			Scotch Transparent Greener Tape, 3/4" x 900", 12/Pack	26-JUL-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46

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			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Everyday 64GB USB 2.0 Flash Drive	26-JUL-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Staples Heavy-Duty View Binder with D-Rings, Periwinkle, 350 Sheet Capacity, 1-1/2" Ring	26-JUL-16	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Staples Monitor Wipes, 100/Ct	26-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Plastic Trays, Side Load, Letter, Black, 9"H x 14"W x 10"D, 6/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Retractable Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink, 50/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk	26-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			uni-ball Vision Elite Roller Ball Pens, Bold Point, Black, Dozen	26-JUL-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
0000109161	Allied Electronics Inc		TUBING,SHRINK:HEAT,18-22 AWG,NYLON, TEXT:SPLICE, SEALED	26-JUL-16	Currie,Leon L.		\$ 330	\$ 330
0000109162	Advance Safety Equipment Co		SUIT:PPE,,4XL,WHITE PAPER TYVEK, TEXT:25/BOX/3000 MAX SPC AVA	26-JUL-16	Currie,Leon L.		\$ 520	\$ 520
			FQ15124 Senior PeopleSoft ERP Product Specialist & Expert Level per IT Staff Aug Contract Task Order Group 3. 2,000 hours. PeopleSoft Development and reporting.	26-JUL-16	Crowell, Bridgette A.		\$ 319,400	\$ 100,611
0000109163	SFA	CIP0049_02	FQ15124 Senior PeopleSoft Modeler/Developer Expert Level per IT Staff Aug Contract Task Order Group 3. 2,000 hours.	26-JUL-16	Crowell, Bridgette A.		\$ 319,400	\$ 319,400
			FQ15124 - Enterprise Architect Senior Level per IT Staff Aug Contract Task Order Group 7. 1920 hours.	26-JUL-16	Thomas,Radeshia Rashelle		\$ 311,040	\$ 311,040
0000109164	Software Information Resource Corporatio	CIP0044_04	Credit Card Acceptance Equipment Maintenance for Parking Lots	27-JUL-16	Asres,Wondem		\$ 137,020	\$ 136,898
0000109166	Whitaker Bro Time & Parking		Front End Loader 2016 Doosan DL250-5 High Lift to include technical specifications noted on RFQ36762	27-JUL-16	Graham,Diane Williams		\$ 142,616	\$ 142,616
0000109167	H & E Equipment Services, Inc.	CIP0024	COMPOUND,SEALING:RETAINING SEALANT,50 CC BOTTLE, TEXT:LOCTITE, MSDS 3002	27-JUL-16	Reynolds, Olivia J.		\$ 990	\$ 990
0000109168	Applied Industrial Technologies		BRAKE:ELECTRIC GLIDE STOP,FITS ESCALATOR, TEXT:MODEL B, S	27-JUL-16	Hilbers,Katherine V	CQ14071A	\$ 231,147	\$ 231,147
0000109169	Adams Elevator Company		COVER:HEADLIGHT,60 FT BRT, TEXT:OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 2,665	\$ 2,665
0000109170	New Flyer Industries Canda LLC		COVER:HEADLIGHT,60 FT NABI BRT, TEXT:OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 4,696	\$ 4,696
			GLASS:REAR DOOR GLASS, TEXT: EXIT GLASS, DOOR 45% GRAY NF 7100s					
			IIUR - 35432 5/12/15	27-JUL-16	Ellerbe,Vanessa		\$ 316	\$ 316
			MIRROR CURBSIDE NABI	27-JUL-16	Ellerbe,Vanessa		\$ 12,228	\$ 12,228
			SENSOR, TEMPERATURE:	27-JUL-16	Ellerbe,Vanessa		\$ 562	\$ 47
			BELT, V: OUTSIDECIRCUMFERENCE: 81 IN, TYPE: COGGED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	27-JUL-16	Reynolds, Olivia J.		\$ 50	\$ 50
0000109171	Applied Industrial Technologies		CAP:BOTTOM ASSEMBLY,TURBO 2000 24V AIR DRYER	27-JUL-16	Reynolds, Olivia J.		\$ 1,562	\$ 1,562
0000109172	New Flyer Industries Canda LLC		CONNECTOR:LINK ASSEMBLY,NABI BRT FLEET	27-JUL-16	Ellerbe,Vanessa		\$ 377	\$ 377
			COVER PLATE, CLAMP 4 hole bracket that is 7.0 inches long	27-JUL-16	Ellerbe,Vanessa		\$ 624	\$ 624
			DOOR:STOP FUEL AND BATTERY SWITCH, TEXT:FUEL AND BATTERY SWITCH DOOR STOPS					
			IIUR - 33558 10/27/14	27-JUL-16	Ellerbe,Vanessa		\$ 60	\$ 60
			MIRROR,VEHICLE,ASSEMBLY:STEPWELL,BUS,CONVEX,REAR,INTERIOR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:12 IN, OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 839	\$ 839
			SCREW:SS 10-32 FH CROSS, TEXT:Stainless Steel screw used on the Wheel Chair ramp					
			( IIUR 31081 CREATED ON 11-15-2012 )	27-JUL-16	Ellerbe,Vanessa		\$ 24	\$ -
0000109173	New Flyer Industries Canda LLC		BOX, CONDUITOUTLET:	27-JUL-16	Ellerbe,Vanessa		\$ 2,397	\$ 2,397
			Clamp-BPump LNS Triple	27-JUL-16	Ellerbe,Vanessa		\$ 1,528	\$ 1,528
			FITTING, 1-1/4 M JIC X 1-1/4 M NPT	27-JUL-16	Ellerbe,Vanessa		\$ 917	\$ 917

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			VALVE:CONTROL,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:TEMP DEFROST, AURORA KONRAD G SCHULTZ P/N GMBH 355- 100-0022. NEW FLYER P/N 8112383 OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 233	\$ 233
0000109174	EastBanc Technologies, LLC		FQ15124 Senior Business Analyst Level 2 per IT Staff Aug Contract Task Order Group 5. 1377 hours	27-JUL-16	Thomas,Radeshia Rashelle		\$ 158,355	\$ 158,355
0000109175	New Flyer Industries Canda LLC		DROP:TUBE ASSEMBLY,SURGE TANK - (OEM ONLY), TEXT:DROP TUBE ASSEMBLY SURGE TANK - (OEM ONLY) ( IIUR 31780 CREATED ON 05-15-2013 )	27-JUL-16	Ellerbe,Vanessa		\$ 165	\$ 165
			GLASS:FRONT EXTENSION, TEXT:OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 1,202	\$ 1,202
			PANEL:TAIL, TEXT:Tail Light Curbside Panel.					
			IIUR - 35013 5/25/15	27-JUL-16	Ellerbe,Vanessa		\$ 1,909	\$ 1,909
			SOLENOID:BRACKET ASSEMBLY,METRO FLX REAR DOOR	27-JUL-16	Ellerbe,Vanessa		\$ 994	\$ 994
			TIE:ROD END,CENTER TUBE,CROSS TUBE, TEXT:Tie Rod End, Center Tube Assembly					
			IIUR - 3237 06/12/14	27-JUL-16	Ellerbe,Vanessa		\$ 761	\$ 761
			AXLE:REAR AXLE MOUNT SUSPENSION R SHOCK ASSY, TEXT:REAR AXLE MOUNT SUSPENSION R SHOCK ASSY, 2800 (OEM ONLY)					
0000109176	New Flyer Industries Canda LLC		IIUR - 32723 04/28/14	27-JUL-16	Ellerbe,Vanessa		\$ 362	\$ 362
			AXLE:REAR AXLE,MOUNT SUSPENSION,R SHOCK ASSY, TEXT:REAR AXLE, MOUNT SUSPENSION R SHOCK ASSY, 2800 (OEM ONLY)					
			IIUR - 32721 04/25/14	27-JUL-16	Ellerbe,Vanessa		\$ 315	\$ 315
			PLUG:BODY,3.75",.18 THICK, TEXT:Body Plug 3.75", .18 Thick, ( IIUR 31048 CREATED ON 11-15-2012 )	27-JUL-16	Ellerbe,Vanessa		\$ 880	\$ 880
			PUMP:POWER,STEERING, TEXT:PUMP ASSEMBLY POWER STEERING SR 1513 , 1514 , 1585 , 1634					
			(IIUR 32131 CREATED ON 3-11-14)	27-JUL-16	Ellerbe,Vanessa		\$ 417	\$ 417
			TUBE, DRAIN:	27-JUL-16	Ellerbe,Vanessa		\$ 338	\$ 338
			VEST:SAFETY, TEXT:Class 2, ANSI 107-2010 Flame Resistance Safety Vest. For general use only. Small to Medium					
0000109177	Safeware Inc		IIUR - 33613 11/10/14	27-JUL-16	Asres,Wondem	CQ15035	\$ 12,200	\$ 12,200
			BREAKER,CIRCUIT-STX:MANUAL RESET AND RELEASE,1AMP,2300,2400,2800,3700,5400,6000,NEW FLYER BUS VMM SIDE CONSOLE, TEXT:WESTBURNE ELECTRIC P/N 127-P10-H-KF-NF1A- 050022 OEM ONLY	27-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 964	\$ 964
0000109178	New Flyer Industries Canda LLC		Carton - @250 count (2,500) 3" business card boxes tops & bottoms	27-JUL-16	Vrabel,Patricia M	RFQ31409	\$ 321	\$ 321
0000109179	Arnold's Factory Supplies, Inc.		CONTROL:DOOR ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:SIDE CONSOLE, OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 11,685	\$ 11,685
0000109180	New Flyer Industries Canda LLC		DEFLECTOR:AIR,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INTERIOR PANEL, OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 48	\$ 48
			HINGE:ASSEMBLY,RH NABI 60 FT BRT, TEXT:OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 1,505	\$ 1,505
			MIRROR,VEHICLE,ASSEMBLY:CURB SIDE, TEXT:HEAD	27-JUL-16	Ellerbe,Vanessa		\$ 6,066	\$ 6,066
			MIRROR,VEHICLE,ASSEMBLY:ROAD SIDE, TEXT:HEAD	27-JUL-16	Ellerbe,Vanessa		\$ 5,076	\$ 5,076
			PILLAR,BODY:REAR R/S CORNER PANEL,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 964	\$ 964

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SLIDER, TRAY: SLIDER, RADIO BOX TRAY; LH	27-JUL-16	Ellerbe,Vanessa		\$ 312	\$ 312
			STEP:FLOORING,ROYAL BLUE 992 RUBBER, TEXT:RIBBED, J COMPHER W/ FLOOR COLOR	27-JUL-16	Ellerbe,Vanessa		\$ 1,333	\$ 1,333
0000109181	District Safety Products Inc		FENCE:SAFETY,4 FT HT,100 FT LG,ORANGE, TEXT:OAK STAKES, 2X2"X60", 10 STAKES PER ROLL	27-JUL-16	Currie,Leon L.		\$ 1,746	\$ 1,746
0000109182	Colliflower Of Capitol Heights, Inc		FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 16, SIZE B: 12	27-JUL-16	Currie,Leon L.		\$ 1,248	\$ 1,248
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 16, SIZE B: 12	27-JUL-16	Currie,Leon L.		\$ 3,266	\$ 3,266
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 12, SIZE B: 16	27-JUL-16	Currie,Leon L.		\$ 2,424	\$ 2,424
0000109183	New Flyer Industries Canda LLC		ARM,WINDSHIELD WIPER:ARC ASSEMBLY,RIGHT HAND WIPER/WASHER NABI BRT	27-JUL-16	Ellerbe,Vanessa		\$ 2,687	\$ 2,687
			DOOR:ASSEMBLY,DRIVESHAFT,ACCESS - (OEM ONLY), TEXT:DOOR ASSY DRIVESHAFT ACCESS SR1514 - (OEM ONLY) ( I IUR 31820 CREATED ON 05-15-2013 )	27-JUL-16	Ellerbe,Vanessa		\$ 7,949	\$ 7,949
			GLASS:BODY AFT ENTRANCE,#2,7K,NEW FLYER	27-JUL-16	Ellerbe,Vanessa		\$ 693	\$ 693
			MIRROR,VEHICLE,ASSEMBLY:BUS,RIGHT CURBSIDE,EXTERIOR,3700,5400,6301-6461,NEW FLYER BUS, TEXT:HADLEY PRODUCTS CORP P/N NF6513-OTS NEW FLYER P/N 374630 OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 38,938	\$ 38,938
			VENT:4" LOUVER, TEXT:4" LOUVER HVAC VENT ENTRANCE MECHANISM BOX FITS 7000's-7200's NEW FLYER #392167 FITS S/R 1513, 1514, 1554.					
			IIUR - 33129 09/17/14	27-JUL-16	Ellerbe,Vanessa		\$ 738	\$ 738
0000109184	Laird Plastics		PLEXIGLASS:CLEAR,65-3/4 IN WD X 67-1/4 IN LG X 1/4 IN THK,BUS SHELTER, TEXT:FF CLEAR, CONTINUOUSLY MANUFACTURED MASKED ACRYLIC	27-JUL-16	Currie,Leon L.		\$ 6,749	\$ 6,749
0000109185	New Flyer Industries Canda LLC		GUIDE, CABLESUPPORT: ROOF	27-JUL-16	Currie,Leon L.		\$ 3,969	\$ 3,969
0000109186	New Flyer Industries Canda LLC		HOSE,RADIATOR:TRANS COOLER TO LOWER RADIATOR TUBE,2-1/2 IN ID,SILICONE,2300-2400,3700'S,5400'S,6001-6050,6301-6610,BUSES, TEXT:OEM ONLY, 90 DEG ELBOW	27-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 713	\$ 713
0000109187	Prevost Parts		HORN:REVERSE ALARM,FITS VARIOUS BUSES	27-JUL-16	Hilbers,Katherine V	CQ116010U	\$ 1,510	\$ 1,510
0000109188	New Flyer Industries Canda LLC		CAP,RADIATOR:ASSEMBLY,1096,1263,1355,1265, TEXT:PRESSURE OEM ONLY STANT MANUFACTURING CO P/N 10230 OR NEW FLYER 236652, 16 PSI	27-JUL-16	Ellerbe,Vanessa		\$ 480	\$ 480
			ELBOW, INTAKE:	27-JUL-16	Ellerbe,Vanessa		\$ 411	\$ 411
			FUSE, LIMITER:	27-JUL-16	Ellerbe,Vanessa		\$ 121	\$ 121
			MIRROR,VEHICLE:BUS,CONVEX, TEXT:W/ HEAT ELEMENT OEM ONLY TIGHTENER:BELT, TEXT:TENSIONER, OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 792	\$ 792
			YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( I IUR 31056 CREATED ON 11-15-2012 )	27-JUL-16	Ellerbe,Vanessa		\$ 1,693	\$ 1,693
0000109189	Tec Tran Corporation		GASKET:COVER,RETURN SHUT-OFF VALVE	27-JUL-16	Wilson,Melloney Alceia		\$ 4,695	\$ 4,695
0000109190	Bombardier Mass Transit Corporation		SHIM:BEARING CARTRIDGE,HIGH SPEED STEEL,GEARBOX	27-JUL-16	Wilson,Melloney Alceia		\$ 2,384	\$ 2,384
0000109191	ERICO International Corporation		CHARGE:WELD,METAL,THIRD RAIL, TEXT:6/BX	27-JUL-16	Brown,Shirley D		\$ 23,990	\$ 23,990
0000109192	Faiveley Transport North America		DIODE:TEXT:SUPRESSED DUPLEX VALUE	27-JUL-16	Wilson,Melloney Alceia		\$ 693	\$ 693
0000109193	Chesapeake Auto Appraisers		AUTO/BUS DAMAGE APPRAISER - BASE YEAR W/3 ONE YEAR OPTIONS	27-JUL-16	Toure,Gerald O	CQ16133	\$ 90,200	\$ 36,920
0000109194	Compx National		KEY:CAR DOOR, TEXT:STAMPED, CUT KEYS XX3120, 100/BAG	27-JUL-16	Wilson,Melloney Alceia		\$ 2,160	\$ 2,160

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			LOCK:CAB DOOR, TEXT:2W90 C/CWKA, W/O KEYS, W/ 2693-15 COLLAR, KEYED TO XX3120	27-JUL-16	Wilson,Melloney Alceia		\$ 581	\$ 581
0000109195	New Flyer Industries Canda LLC		GLASS:INFILL EXIT FORWARD,SR1151,SR1166,SR1263,SR1264,SR1355,WMATA BUSES 2800,3700,6300-6400, TEXT:OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 1,162	\$ 1,162
			MODULE:IGNITION,24V SUPPLY, TEXT:MODEL M80, PROHEAT 200751K ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 13,162	\$ 13,162
			RAMP:WHEELCHAIR RAMP EXCELSIOR, TEXT:WHEELCHAIR RAMP ASSEMBLY 32" NEW FLYER 469907 7K SERIES					
			IIUR - 35457 5/14/15	27-JUL-16	Ellerbe,Vanessa		\$ 2,035	\$ 2,035
			SCREW:SS 10-32 FH CROSS, TEXT:Stainless Steel screw used on the Wheel Chair ramp ( IIUR 31081 CREATED ON 11-15-2012 )	27-JUL-16	Ellerbe,Vanessa		\$ 15	\$ 15
			SEAL:CAMSHAFT, TEXT:Seal, Camshaft Front Brakes					
0000109196	Staples Business Advantage		(IIUR 32846 CREATED ON 6-13-14)	27-JUL-16	Ellerbe,Vanessa		\$ 238	\$ 238
			Acco Brands Gem Clip, Silver, #1 Size, 100/Box, 10 Boxes/Pack	27-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Avery Lay Flat Clear Front Report Covers, Blue, 8 1/2" x 11"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Duracell AAA Alkaline Batteries, 36/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Dust Destroyer Duster 7oz., 4/Pack	27-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			First Aid Only Large First Aid Kit, 194 Pieces, OSHA Compliant, Plastic Case	27-JUL-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	27-JUL-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Lasko 12" Oscillating Premium Table Fan, Gray	27-JUL-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Pendaflex Hanging Box Bottom Folders, 3" Capacity, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	27-JUL-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Pentel EnerGel-X Retractable Roller Gel Pens, Fine Point 0.5 mm, Red Barrel, Red Ink, 12/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 189	\$ 189
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	27-JUL-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	27-JUL-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			SanDisk Cruzer Blade 32GB USB 2.0 Flash Drive, Black (SDCZ50-032G-A46)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	27-JUL-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	27-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter), 12/Ct	27-JUL-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	27-JUL-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Smead Classification Folders, Letter, 1 Partition, 2" Expansion, Gray/Green, LETTER-size Holds 8 1/2" x 11", 10/Bx	27-JUL-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	27-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	27-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Tape Dispenser, 1" Core, Black	27-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	27-JUL-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Sustainable Earth by Staples 1-Subject Notebook, College Ruling, 8 1/2" x 11", 100 Sheets	27-JUL-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Sustainable Earth by Staples Paper Towels, 2-Ply, White, 15/Ct	27-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			uni-ball Jetstream Roller Ball Pens, Bold Point, Black, Dozen	27-JUL-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			uni-ball Jetstream Roller Ball Pens, Fine Point, 0.7 mm, Black Ink / Blue Barrel, 12/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
0000109197	Staples Business Advantage		2016-2017 AT-A-GLANCE Large Academic Monthly Planner, 18 Months, July Start, 9" x 11", Black (7007405)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			2016-2017 AT-A-GLANCE Monthly Desk/Wall Calendar, 16 Months, September Start, 8" x 11", Blue/White (SK1616)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			2017 House of Doolittle 12.25" x 26" Scenic Three Month View Wall Calendar, Earthscapes	27-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			AT-A-GLANCE 2016 Three-Month Reference Wall Calendar, December-January, White/Blue, (PM11-28), 12" x 27"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Erasable Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Wall Calendar, 2017, 15-1/2" x 22-3/4", Scenic	27-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			AT-A-GLANCE Weekly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			DayMinder Weekly Appointment Book, Hard Cover, 2017, 8" x 11"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			House of Doolittle Non-Dated Daily Appointment Planner, 8 1/2" x 11"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Kleer-Fax 80000 Series Legal Exhibit Index Dividers, Blank Tabs, 25/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Mead Cambridge Limited Business Notebook, Action Planner, 1-Subject, 8 1/2" x 11", 80 Sheets	27-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Quartet Dry-Erase Board with Mini Marker and Eraser, Black Frame, 8 1/2" x 11"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Smead File Folders, Lavender, LETTER-size Holds 8 1/2" x 11", 100/Bx	27-JUL-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Staples Large Daily Appointment Book/Planner, 2017, 8" x 11"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	27-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Wausau Papers Astrobrights Colored Card Stock Paper, 65 Lbs., Gamma Green, 8 1/2"H x 11"W, 250 Sheets/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000109198	Staples Business Advantage		Avery Flexi-View Presentation Round Ring View Binder, Black, 175-Sheet Capacity, 1" (Ring Diameter)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Avery Index Maker Clear Label Dividers, 8-Tab, White, 5 Sets/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Clorox Disinfecting Wipes, Fresh Lavender, 75 Count	27-JUL-16	Toure,Gerald O	CQ16014	\$ 179	\$ 179
			Duracell CopperTop AA Alkaline Batteries, 8/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Duracell CopperTop C Batteries, 72/Ct	27-JUL-16	Toure,Gerald O	CQ16014	\$ 311	\$ 311
			HP 501A Black Toner Cartridge (Q6470A)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 234	\$ 234
			Lysol Neutra Air Refill FreshMatic Air Neutralizer, Aerosol, Fresh Scent, 6.17 Oz.	27-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			MasterVision Magnetic General Format Grid Planner 48x72, Aluminum with Kit	27-JUL-16	Toure,Gerald O	CQ16014	\$ 569	\$ 569
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Pink Ribbon Barrel, 12/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Post-it Durable Filing Tab Dividers, 2", Assorted Primary, 24/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Quartet Prestige 2 Four Month Calendar Planning Board, Aluminum Frame, 3' X 2'	27-JUL-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	27-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000109199	Staples Business Advantage		Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
			Staples Binder Clips, Silver, Medium, 24/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister	27-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17		
			Lysol Multi-Surface Disinfectant & Deodorizer Spray, Aerosol, Crisp Linen Scent, 19 Oz.	27-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
0000109200	Staples Business Advantage		Sparkle Professional Series Paper Towels, 2-Ply, White, 85 sheets per roll, 15 rolls per Convenient Size Case	27-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32		
			Staples Standard Bubble Roll, 12" x 175'	27-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16		
			Brother Toner Cartridge, TN-650, High Yield, Black	27-JUL-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80		
			Fujitsu Scansnap IX500 Deluxe Color Scanner	27-JUL-16	Toure,Gerald O	CQ16014	\$ 537	\$ 537		
			HP 05A Black Toner Cartridge (CE505A)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139		
			HP 650A Black Toner Cartridge (CE270A)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 193	\$ 193		
			HP 650A Cyan Toner Cartridge (CE271A)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333		
			PaperPro inDULGE 40 Two-Hole Punch, 40 Sheets/20 lb., Silver	27-JUL-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36		
			Pilot Acroball Ball Point Pens, Medium Point, 1.0 mm, Black Ink / Black Barrels, 12/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
		0000109201	Staples Business Advantage		ACCO Economy Prong Fasteners, 2 3/4", 2" Capacity, Base Only, 100/Bx	27-JUL-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
					Advantus Read Right KeyKleen Keyboard Swabs, 24/Bx	27-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
	Canon Toner Cartridge, FX7 (7621A001), Black			27-JUL-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184		
	Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters			27-JUL-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13		
	Diversity Products Solutions by Staples Double Hook Coat Hook, Black			27-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
	Diversity Products Solutions by Staples Universal Hanger Brackets, Black			27-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
	Dust Destroyer Duster 7oz., 4/Pack			27-JUL-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23		
	HP 61X Black Toner Cartridge (C8061X), High Yield			27-JUL-16	Toure,Gerald O	CQ16014	\$ 927	\$ 927		
	Microsoft Wired Natural Ergonomic Keyboard 4000, Black			27-JUL-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23		
	Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/Pk			27-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
	Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6 Pads/Pack			27-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30		
	Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk			27-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
	Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk			27-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26		
	Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"			27-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
	Staples Cleaning Kit with Cloth, 8 oz. Spray, 9 1/2" x 9 1/2" Cloth			27-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
	Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk			27-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
	Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D			27-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22		
	Staples Paper Clips, Jumbo, Nonskid, 1000/Pk			27-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
	Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, 5 1/4" Expansion, Legal, 10/Bx			27-JUL-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143		
	Staples Wire Mesh 3-Slot Wall File, Letter Size, Black, 18 1/2"H x 12 3/5"W x 4 7/10"D			27-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27		
	Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 27X (C4127X), Black, High Yield	27-JUL-16	Toure,Gerald O	CQ16014	\$ 164	\$ 164				
	Swingline Comfort Handle 2-Hole Punch, 28 Sheet Capacity/20 lb., Black/Gray (A7074050)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26				
	Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	27-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8				

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Clear Barrel, 12/Pk	27-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000109202	New Flyer Industries Canda LLC		CLAMP:SPRING LOADED T-BOLT,5-1/2 IN,STAINLESS STEEL,3900-4400,ORION V AIR INTAKE INST	27-JUL-16	Ellerbe,Vanessa		\$ 360	\$ 360
0000109203	New Flyer Industries Canda LLC		BUMPER,BUS:BELT GUARD,RUBBER,FITS NEW FLYER SR 1263,1264,1265,1355,1151 AND 1166,WMATA BUS SERIES 6301-6423,5424-6461,3700 AND 2800 SERIES, TEXT:OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 25	\$ 25
0000109204	New Flyer Industries Canda LLC		MUDFLAP ORION VII REAR LOWER CURBSIDE AND ROADSIDE MIRROR,VEHICLE:CONVEX,BOTTOM,GLASS,913 RV HOUSING NG W/ SLR 9, TEXT:OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 504	\$ 504
0000109205	New Flyer Industries Canda LLC		FAN:DRIVERS ASSEMBLY,24V,2300-2499,NEW FLYER BUS, TEXT:AURORA KONRAD G SCHULTZ P/N 138-102-0002 OEM ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 10,582	\$ 10,582
0000109206	New Flyer Industries Canda LLC		SHAFT,DRIVE:3700,5400,6301-6610,6462-6599,NEW FLYER BUS SR1413 DE40LFA, TEXT:OEM ONLY, APT SERIES 1710	27-JUL-16	Ellerbe,Vanessa		\$ 21,855	\$ 21,855
0000109207	New Flyer Industries Canda LLC		SENSOR:PANEL,VARIOUS ORION VII AND NEW FLYER BUSES, TEXT:CLASS, VAPOR 5041000102 ONLY	27-JUL-16	Ellerbe,Vanessa		\$ 30,000	\$ 30,000
0000109208	New Flyer Industries Canda LLC		ASSEMBLY:LINK DRAG, TEXT:DRAG LINK ASSEMBLY, NABI 42 FT BRT BUSES  IIUR - 35358 5/7/15	27-JUL-16	Ellerbe,Vanessa		\$ 2,488	\$ 2,488
0000109209	New Flyer Industries Canda LLC		CLAMP:V-BAND EXHAUST BRAKE - (OEM ONLY), TEXT:Clamp V-Band Exhaust Brack To Exhaust Elbow For New Flyer Buses 6001-6050 (OEM Pacbrake P/N C10310 Or New Flyer P/N 248571 Only)					
0000109210	New Flyer Industries Canda LLC		( IIUR 32290 CREATED ON 11-01-2013 )	27-JUL-16	Ellerbe,Vanessa		\$ 340	\$ 340
0000109211	New Flyer Industries Canda LLC		SWITCH:BOOSTER BLOWER, TEXT:USE 2 PER JOB, UI=UM	27-JUL-16	Ellerbe,Vanessa		\$ 365	\$ 365
0000109212	New Flyer Industries Canda LLC		BRACKET:WELDED,ASSEMBLY,WHEEL CHAIR RAMP - (OEM ONLY), TEXT:welded bracket assy for wheel chair ramp - (OEM ONLY) ( IIUR 31806 CREATED ON 05-13-2013 )	27-JUL-16	Hilbers,Katherine V	CQ116033H	\$ 12,120	\$ 12,120
0000109213	New Flyer Industries Canda LLC		TRIM:DOOR,FORE ENTRANCE NEW FLYER 6300-6400, TEXT:TRIM, DOOR, FORE, ENTRANCE, NEW FLYER 6300-6400					
0000109214	Dell Marketing LP		IIUR - 35197 4/27/15	27-JUL-16	Hilbers,Katherine V	CQ116010R	\$ 2,448	\$ 2,448
0000109215	ACME Paper & Supply Co., Inc.		ADJUSTER,SLACK-STX:FRONT LEFT BRAKE,ORION VI,VII, TEXT:KIT, HALDEX P/N 300-10041 ONLY	27-JUL-16	Hilbers,Katherine V	YR12126_3	\$ 14,798	\$ 14,798
0000109216	Potomac Construction Co Inc	CIP0037_06	DOOR,BUS:BATTERY ACCESS ASSEMBLY,FITS NF SR 1263,1264,1265,1355 AND 1166,WMATA BUS 6301-6423,5424-6461 AND 2800, TEXT:OEM ONLY	27-JUL-16	Hilbers,Katherine V	CQ116022F	\$ 20,143	\$ 20,143
0000109217	Capitol Logistics LLC		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	27-JUL-16	Walters Jr,William R	FQ12114	\$ 5,715	\$ 5,715
0000109218	Farmville Wholesale Electrc Co		CLEANER, HAND: FORM: LIQUID, CONTAINER: 800 ML (1.6 PT) SOFT CARTRIDGE, TYPE: LOTION SOAP, COMMONNAME: CLEANER,HAND:SOAP	28-JUL-16	Vrabel,Patricia M	CQ11332-04-1	\$ 4,100	\$ 4,100
0000109219	Farmville Wholesale Electrc Co		FQ15155 Mod 10 Electrical work to power the Bus Supervisor Kiosk and other Mis works.	28-JUL-16	Geroux,William	FQ15155	\$ 13,504	\$ 13,504
0000109220	Knorr Brake Company		FUSE:MIDGET,5AMP,250V	28-JUL-16	Hilbers,Katherine V	CQ115239RE	\$ 72	\$ 72
			BIT,DRIVE:HEX,9/64 IN, TEXT:DECKING TOOL	28-JUL-16	Hilbers,Katherine V	CQ14071G	\$ 264	\$ 264
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,BLUE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	28-JUL-16	Hilbers,Katherine V	CQ116010H	\$ 386	\$ 386
			KIT:CONVERTER,OVERHAUL,CAR,5K, TEXT:FOR ANALOG CONVERTER, C18-32-6027	28-JUL-16	Khare,Sanjay	CQ15126	\$ 6,464	\$ 6,464

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109221	ECS Corporation		FINGER:COMB ASSEMBLY,YELLOW ALUM,MOD 100/250, TEXT:COMBPLATE ASSEMBLY,CENTER SEC, DIE CAST 16 TEETH (8E4) 5-3/4 IN LONG100/PKG	28-JUL-16	Hilbers,Katherine V	CQ14071D	\$ 27,000	\$ 27,000
0000109222	Arnold's Factory Supplies, Inc.		Carton - @250 count (2,500) 3" business card boxes tops & bottoms	28-JUL-16	Vrabel,Patricia M	RFQ31409	\$ 1,070	\$ 803
0000109223	Farmville Wholesale Electrc Co		WIRE/CABLE,ELECTRICAL-STX:XHHW,1 COND,12 AWG,COPPER,STRANDED,600V,BLACK,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	28-JUL-16	Hilbers,Katherine V	CQ116010H	\$ 1,082	\$ 1,082
0000109224	TNT Equipment Sales & Rentals		2011 FORD F150 XL STANDARD CAB PICK-UP - UNIT # M-1555	17-AUG-16	Blanton,Alicia		\$ 10,200	\$ 9,350
			2012 FORD F250 4X4 DIESEL CREW CAB PICK-UP - UNIT # M-1568	17-AUG-16	Blanton,Alicia		\$ 14,400	\$ 14,400
			2012 FORD F250 4X4 DIESEL CREW CAB PICK-UP - UNIT # M-1569	17-AUG-16	Blanton,Alicia		\$ 14,400	\$ 14,400
			2012 FORD F750 DIESEL STAKE BODY FLATBED - UNIT # M-1563	17-AUG-16	Blanton,Alicia		\$ 21,600	\$ 23,400
			2014 FORD ESCAPE TRANSPORTATION - UNIT # 1865	17-AUG-16	Blanton,Alicia		\$ 11,400	\$ 11,400
			2014 FORD ESCAPE TRANSPORTATION - UNIT # M-1866	17-AUG-16	Blanton,Alicia		\$ 11,400	\$ 10,450
			2014 FORD TRANSPORTATION	17-AUG-16	Blanton,Alicia		\$ 11,400	\$ 9,500
			ADDITIONAL FUNDS/ PO# 109224/ LEASED NON-REVENUE VEHICLES MISCELLANEOUS LINE	17-AUG-16	Blanton,Alicia		\$ 5,950	\$ 2,697
			Snow Plow & Spreader for Winter Months	17-AUG-16	Blanton,Alicia		\$ 1,500	\$ 1,500
0000109225	MIT Distributors		8"X6"X5" Hoffman Enclosure with Holes P/N A865JFGR	28-JUL-16	Reynolds, Olivia J.		\$ 103,970	\$ 103,970
0000109226	First State Manufacturing		CUSHION, SEAT BOTTOM, CHESAPEAKE SAND, 37 INCH, 6K, PAN W/6061 T-6 ALUMINUM.	28-JUL-16	Rivas,Leaser T	CQ15125R	\$ 247	\$ 247
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES, SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9419 3/07.	28-JUL-16	Rivas,Leaser T	CQ15125R	\$ 9,733	\$ 9,733
			SEAT CUSHION BACK ASSY CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9425 3/07.	28-JUL-16	Rivas,Leaser T	CQ15125R	\$ 6,433	\$ 6,433
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T- 6 ALUMINUM. 6K SERIES. IIUR #9427 3/07.	28-JUL-16	Rivas,Leaser T	CQ15125R	\$ 32,827	\$ 32,827
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9418 3/07.	28-JUL-16	Rivas,Leaser T	CQ15125R	\$ 16,331	\$ 16,331
			SEAT CUSHION, BACK, POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9414 3/23/07.	28-JUL-16	Rivas,Leaser T	CQ15125R	\$ 15,506	\$ 15,506
			SEAT CUSHION, BOTTOM ASSY POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9424 3/07. IIUR# 17180 8/4/08 add item to SR.	28-JUL-16	Rivas,Leaser T	CQ15125R	\$ 24,332	\$ 24,332
0000109228	Digi-Key Corporation		FUSE:10AMP,500V, TEXT:FNQ	28-JUL-16	Ellerbe,Vanessa		\$ 512	\$ 512
0000109229	Beltway Industrial Supply Co		END MILL:1/4 IN DIA,1-1/4 IN LG,BALL ENDS, TEXT:4F1	28-JUL-16	Brown,Shirley D		\$ 443	\$ 443
			END MILL:ROUNDING ENDS,1-1/4 IN X 3/8 IN X 3/8 IN R	28-JUL-16	Brown,Shirley D		\$ 1,155	\$ 1,155
0000109230	URS Corporation		SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 3-1/2 IN Option Year 2: OPR - Labor	28-JUL-16	Brown,Shirley D		\$ 105	\$ 105
			Option Year 2: OPR - Misc. Costs	28-JUL-16	Reid, Charmyne	FQ14085	\$ 1,406,819	\$ 1,403,696
			Option Year 2: OPR - Subcontracts	28-JUL-16	Reid, Charmyne	FQ14085	\$ 70,000	\$ 59,529
			Option Year 2: CIP-010 FY17	28-JUL-16	Reid, Charmyne	FQ14085	\$ 250,000	\$ 193,088
		CIP0010	Option Year 2: CIP-011 FY17	28-JUL-16	Reid, Charmyne	FQ14085	\$ 300,000	\$ 299,956
		CIP0011	FQ15124 IT Staff Aug - Senior IT Specialist Level 2 per Basic Ordering Agreement Task Order Group 5. 135 hours.	28-JUL-16	Reid, Charmyne	FQ14085	\$ 300,000	\$ 299,995
0000109231	EastBanc Technologies, LLC		ASSEMBLY:RACK/AXLE,CHAIN AND SHAFT,48 IN CHAIN,BLUE ROLLERS,FITS MODULAR ESCALATOR, TEXT:6-SECTION, NOT A REPAIRABLE ITEM (ROLLERS SHOULD BE BLUE IN COLOR)	28-JUL-16	Thomas,Radeshia Rashelle		\$ 206,700	\$ 206,700
0000109232	ECS Corporation		DATA SYSTEM FOR WC & TPL CLAIMS - OPTION YR # 1	28-JUL-16	Ellerbe,Vanessa	CQ13052	\$ 1,685,568	\$ 1,550,604
0000109233	AS&G Claims Administrations, Inc.		SOLVENT: COMMON NAME: LPS1 DEGREASER AND CONTACT CLEANER SOLVENT, CONTAINER: 16 OZ CAN, TYPE: DEGREASER, USE: ELECTRIC CONTACT CLEANER	28-JUL-16	Asres,Wondem		\$ 22,576	\$ 22,576
0000109234	Applied Industrial Technologies		SSTC Opinion	28-JUL-16	Reynolds, Olivia J.	FQ15231CL-S	\$ 18,560	\$ 11,424
0000109235	Sedgwick LLP		GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	28-JUL-16	Spollen,Charlene		\$ 17	\$ 17
0000109236	Airgas USA, LLC				Rivas,Leaser T	CQ15173	\$ 17	\$ 17

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0000109237	Staples Business Advantage		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	28-JUL-16	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	28-JUL-16	Rivas,Leaser T	CQ15173	\$ 116	\$ 116
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	28-JUL-16	Rivas,Leaser T	CQ15173	\$ 492	\$ 492
			3M 862 Filament Tape, 1" x 60 yds. 12/Case	28-JUL-16	Toure,Gerald O	CQ16014	\$ 542	\$ 542
			BIC Grip Roller Pens, Fine Point, 0.7 mm, Black Ink / Gray Barrel, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			BIC Grip Roller Pens, Fine Point, 0.7 mm, Blue Ink / Gray Barrel, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			BIC Grip Roller Pens, Fine Point, 0.7 mm, Red Ink / Gray Barrel, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 400", 2/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Cosco 2000Plus Self-Inking Stamp Refill Ink, Black, 0.9 oz.	28-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Cosco 2000Plus Self-Inking Stamp Refill Ink, Blue, 0.9 oz.	28-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Dixon Oriole Pre-sharpened Pencils, No. 2, Soft, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	28-JUL-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Logitech MK520 Wireless Keyboard and Mouse Combo	28-JUL-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Paper Mate InkJoy 500 Ballpoint Retractable Pens, Medium Point, Black, Dozen	28-JUL-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Paper Mate InkJoy 500 Ballpoint Retractable Pens, Medium Point, Blue, Dozen	28-JUL-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Pledge Multi-Surface Clean & Dust Wipes, Fresh Citrus Scent, 25 Wipes/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Notes, 3" x 3", Canary Yellow, 90 Sheets, 24/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Post-it Notes, Canary Yellow, 1 1/2" x 2", 90 Sheets, 24/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sanford Major Accent Highlighters, Chisel Tip, Fluorescent Yellow	28-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Scotch Magic Greener Tape, 3/4" x 900", 10/Pack	28-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Sharpie Fine Point Permanent Markers, Black, Dozen	28-JUL-16	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			Sharpie King Size Chisel Tip Permanent Markers, Black, Dozen	28-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
		0000109238	Staples Business Advantage		Staples Letha-Tone Expanding File Without Flaps, Letter, 1-31, 31 Pockets	28-JUL-16	Toure,Gerald O	CQ16014
	Staples Letha-Tone Expanding File Without Flaps, Letter, A-Z, 21 Pockets			28-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
	Staples Letha-Tone Expanding File Without Flaps, Letter, Jan-Dec, 12 Pockets			28-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
	Staples Paper Clips, #1, Smooth, 1,000/Pk			28-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
	Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack			28-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
	Swingline Soft Grip Hand Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7009901)			28-JUL-16	Toure,Gerald O	CQ16014	\$ 272	\$ 272
	BIC Wite-Out Correction Quick Dry Fluid, White, 20 ml, 3/Pk			28-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
	HP 05A Black Toner Cartridge (CE505A)			28-JUL-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
	HP 80A Black Toner Cartridge (CF280A)			28-JUL-16	Toure,Gerald O	CQ16014	\$ 161	\$ 161
	HP Officejet Pro 8610 e-All-in-One Printer (A7F64A)			28-JUL-16	Toure,Gerald O	CQ16014	\$ 177	\$ -
	Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk			28-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
	Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black			28-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109239	Staples Business Advantage		BIC Mark-It Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Red, Dozen	28-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	28-JUL-16	Toure,Gerald O	CQ16014	\$ 331	\$ 331
			OIC Hardboard Clipboards, Legal, Brown, 9" x 15 1/2"	28-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 136	\$ 136

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 100% Recycled Hanging File Folders, Standard Green, Legal, Holds 8 1/2"H x 14"W, 25/Bx	28-JUL-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Staples OOPS! Gripped 1-Line Correction Tape, 1/5" x 314", 2/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000109240	Staples Business Advantage		Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Logitech Wireless Wave Combo MK550	28-JUL-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			OIC Multi-Pocket Deep Desk Drawer Organizer, Black, 2 1/4"H x 11 1/2"W x 15 1/8"D	28-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Paper Mate InkJoy 100ST Ballpoint Pen With Touchscreen Stylus, 1.0 mm, Black Ink, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	28-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Plastic Tabs and Paper Inserts for Hanging File Folders, Clear, 3 1/2", 50/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000109241	Staples Business Advantage		2016-2017 AT-A-GLANCE Academic Monthly Wall Calendar, 12 Months, July Start, 15-1/2" x 22-3/4", Blue/White (AY328)	28-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			4710918\$\$CREDIT\$\$Cosco Custom X-Stampers Brand Pre-inked Stamp, Rectangular, 3 Lines, 9/16" x 1 1/16", Line 1: CREDIT	28-JUL-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Avery Fluorescent Highlighters, Pen-Style Chisel Tip, Yellow/Pink, 24/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2L	28-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000109242	Staples Business Advantage		Staples Slimline Battery Operated Pencil Sharpener, Silver/Black	28-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000109243	Staples Business Advantage		Avery Lay Flat Clear Front Report Covers, Blue, 8 1/2" x 11"	28-JUL-16	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			3M Packing List Envelope, 10" x 12 1/2", 500/Ct	28-JUL-16	Toure,Gerald O	CQ16014	\$ 166	\$ 166
			HP 78A Black Toner Cartridge (CE278A)	28-JUL-16	Toure,Gerald O	CQ16014	\$ 308	\$ 308
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	28-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
0000109244	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, 1-15 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 398	\$ 398
			Fellowes Partition Additions Note Rail, Dark Graphite, 2"H x 18"W x 4/5"D	28-JUL-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Gem Office Large Plastic Clips, Assorted Colors, 1 3/8", 200/Bx	28-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	28-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 35707 Adjustable 3-Hole Punch, 15 Sheets/20 lb., Silver/Black	28-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples OneTouch 36927-CC 2-Hole Punch, 30 Sheet/20 lb., Gray/Blue	28-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	28-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Retractable Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink, 50/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	28-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Swingline/Acco, GBC Shredder Oil, 16 oz.	28-JUL-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Tripp Lite Premium Isobar Surge Protector, 8 Outlets, 2,350 Joules	28-JUL-16	Toure,Gerald O	CQ16014	\$ 664	\$ 664
0000109245	Staples Business Advantage		2016-2017 Staples Academic Monthly Desk Pad, 12 Months, August Start, 21-3/4" x 17", White (12952)	28-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Alliance Rubber Bands, Size 117B, 7" x 1/8", 1 lb.	28-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	28-JUL-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Dial 10 Piece Interlocking Organizer Set (B689)	28-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Distinctions Punched Metal and Wood Clip Holder, Gun Metal/Black Wood, 2 3/8"H x 3 7/8"W x 4 1/16"D	28-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Expressions Punched Metal and Wood Desk Organizer	28-JUL-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Expressions Punched Metal and Wood Jumbo Pencil Holder	28-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Expressions Punched Metal and Wood Sorter-3 Compartments	28-JUL-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	28-JUL-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	28-JUL-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	28-JUL-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Post-it Super Sticky Designer Refill Pop-up Notes, 3" x 3", Canary Yellow, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Post-it Super Sticky Pop-up Note Dispenser for 3" x 3" Notes, Rio de Janeiro/Marrakesh Colors, 12/PK, FREE Dispenser	28-JUL-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Rolodex Distinctions Business Card Holder, Capacity 50 Cards, Black, 2 1/4" x 4"	28-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Rolodex Distinctions Self-Stacking Letter Desk Tray, Front-Load, Legal/Letter, Metal, Black, 2 2/4"H x 10 2/5"W x 14"D	28-JUL-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Rolodex Expressions Mesh Card File, 125 Card Capacity, Black, 2 1/4" x 4"	28-JUL-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Safco Scoot Printer Stand, Black, 26 1/4"H x 26 1/4"W x 20 1/4"D	28-JUL-16	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			Scotch Desktop Office Tape Dispenser, Two-Tone Silver/Black, 1/Pack	28-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack	28-JUL-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	28-JUL-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Hype! Highlighters, Chisel Tip, Yellow Ink, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Invisible Tape, 1" Core, 3/4" x 1,296"	28-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			Staples SpinWorx Rotating Desk Organizer, Black, 9"H x 11 5/8"W x 11 5/8"D	28-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ -
			Staples Tray, Side-Load, Letter, Black, 2 3/4"H x 12 1/2"W x 9 1/4"D, 6/Pk	28-JUL-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	28-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
0000109246	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	28-JUL-16	Rivas,Leaser T	CQ15173	\$ 132	\$ 132
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	28-JUL-16	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	28-JUL-16	Rivas,Leaser T	CQ15173	\$ 62	\$ 62
0000109247	EastBanc Technologies, LLC	CIP0139_S4	FQ15124 Web Application Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 1700 hours	28-JUL-16	Thomas,Radeshia Rashelle		\$ 204,000	\$ 204,000
0000109248	Advanced Digital Systems, Inc.		FQ15124 Senior Wireless Network Engineer per IT Staff Aug contract Task Order Group 4. 1659 hours.	28-JUL-16	Thomas,Radeshia Rashelle		\$ 218,374	\$ 218,374
0000109249	ACME Paper & Supply Co., Inc.		INSECTICIDE:WASP AND HORNET,SPRAY, TEXT:KILLER, MSDS 0273/2841/2842/2843	29-JUL-16	Vrabel,Patricia M	CQ11332-04-1	\$ 2,660	\$ 2,660
0000109250	Adams Elevator Company		SOLENOID:EMERGENCY BRAKE, TEXT:P/N SSB897396.	29-JUL-16	Hilbers,Katherine V	CQ14071A	\$ 2,268	\$ 2,268
0000109251	ECS Corporation		LAMP:6W, GREEN,T5 BULB,FITS MONT ESCALATOR-CPT SO	29-JUL-16	Hilbers,Katherine V	CQ14071D	\$ 129	\$ 129
0000109252	Farmville Wholesale Electric Co		WIRE/CABLE,ELECTRICAL-STX:XHHW,1 COND,12 AWG,COPPER,STRANDED,600V,BLACK,500 FT REEL, TEXT:-/-10%, 500 FT REEL ONLY 2/95	29-JUL-16	Hilbers,Katherine V	CQ116010H	\$ 1,545	\$ 1,545
0000109253	HP Pest Solutions LLC		Preventive Maintenance	29-JUL-16	Dunlap,Lisa		\$ 128,547	\$ 128,249
			Preventive Maintenance for 1583 (twice) - All Divisions	29-JUL-16	Dunlap,Lisa		\$ 11,183	\$ -
			Special - Bed bugs, Lice, Ticks, Fleas	29-JUL-16	Dunlap,Lisa		\$ 6,210	\$ 4,885
			Special - Roaches and Ants	29-JUL-16	Dunlap,Lisa		\$ 3,060	\$ 3,060
0000109254	Advance Computer Concepts		RED HAT INC : Red Hat Enterprise Linux Server with Smart Management Premium (Physical or Virtual Nodes)GOV. - Note: the coverage date of this SKU is for one year PART # RH000008	29-JUL-16	Caison,Sherry A		\$ 4,573	\$ 4,573

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109256	GEM Fasteners & Supply, LLC		NUT,LOCK-STX:7/8 IN DIA,9 TPI,GR B, TEXT:HEX, PLAIN STOVER, FOR 1-5/16 IN WRENCH, 150 PER PKG	29-JUL-16	Reynolds, Olivia J.		\$ 2,160	\$ 2,160
0000109257	Penta Corporation		Penta Modification Text to voice upgrade	29-JUL-16	Dixon,Robert		\$ 7,000	\$ 7,000
			Penta Text to Voice Upgrade	29-JUL-16	Dixon,Robert		\$ 467,378	\$ 467,378
0000109258	Bregman, Berbert, Schwartz & Gilday LLC		Bregman Mod (Banneker) Litigation	29-JUL-16	Spollen,Charlene	FQ15231RE-BB	\$ 81,375	\$ 81,375
0000109259	Adams Elevator Company		STEP,ESCALATOR:ASSEMBLY,SCHINDLER 9300, TEXT:PENTAGON	29-JUL-16	Hilbers,Katherine V	CQ14071A	\$ 70,335	\$ 70,335
0000109260	Peak Technology Solutions, Inc.	CIP0139_S14	FQ15124 GIS Analyst per IT Staff Aug contract Task Order Group 6. 1625 hours	29-JUL-16	Thomas,Radeshia Rashelle		\$ 23,181	\$ 23,181
		CIP0149_01	FQ15124 GIS Analyst per IT Staff Aug contract Task Order Group 6. 1625 hours	29-JUL-16	Thomas,Radeshia Rashelle		\$ 74,180	\$ 74,161
		CIP0241	FQ15124 GIS Analyst per IT Staff Aug contract Task Order Group 6. 1625 hours	29-JUL-16	Thomas,Radeshia Rashelle		\$ 23,181	\$ 23,181
0000109261	CED/Catalano Inc		CONDUIT:LIQUID TIGHT,2 IN, TEXT:UL LISTED	29-JUL-16	Reynolds, Olivia J.		\$ 3,480	\$ 3,480
0000109262	Kone Escalators Inc		SENSOR, PROXIMITY: PRXMTY SENSOR,M18,SH,SD 5MM,NO PNP, CONNECTION: M12 QUICK DISCONNECT, ELECTRICAL RATING: 12-24 VDC 13MA, ENCLOSURE: IP67, FITS: KONE REPLACEMENT ESCALATORS, LENGTH: 53MM, NOTES: NO CONTACTORS, 5MM SENSING DISTANCE, INDUCTIVE PROXIMITY,	29-JUL-16	Ellerbe,Vanessa		\$ 2,957	\$ 2,957
0000109264	SFA	CIP0049_09	FQ15124 Modification to PO109264 - addition of 120 hours for PS ERP Product Expert TOG3	29-JUL-16	Crowell, Bridgette A.		\$ 23,160	\$ 23,160
			FQ15124 Modification to PO109264 - PeopleSoft ERP Expert TOG3. Addition of 294 hours at \$193/hr rate for the Asset Management Project to fulfill CFO's audit obligations for FY2017	29-JUL-16	Crowell, Bridgette A.		\$ 56,742	\$ 56,742
			FQ15124 PeopleSoft Enterprise Resource Planning (ERP) Product Expert - Expert Level per IT Staff Aug Contract Task Order Group 3. 1800 hours	29-JUL-16	Crowell, Bridgette A.		\$ 347,400	\$ 347,400
0000109265	Kone Escalators Inc		KIT, DETERIORATEDSTEPROLLERDEVICE: COMPONENT: INCLUDES RAMP, BRACKETS, HARDWARE, HOLD DOWN, SENSOR, CABLE, FITS: DETERIORATED ROLLER SENSOR DEVICE FULL ASSEMBLY, USED ON: KONE REPLACEMENT UNITS	29-JUL-16	Ellerbe,Vanessa		\$ 28,684	\$ 28,684
0000109266	Cubic Transportation Systems Inc.		ACTUATOR:LINEAR,G-MOD, TEXT:S, VENDOR EXCHANGE ITEM	29-JUL-16	Brown,Shirley D		\$ 45,311	\$ 45,311
			INSERT:BARRIER,FITS CENTER PANEL FAREGATE G-MOD	29-JUL-16	Brown,Shirley D		\$ 2,636	\$ 2,636
			LENS:PATRON DISPLAY	29-JUL-16	Brown,Shirley D		\$ 943	\$ 943
0000109267	Kawasaki Rail Car Inc		SEAT, BACK, LIGHT BLUE INSERT	01-AUG-16	Wilson,Melloney Alceia		\$ 19,413	\$ 19,413
			SEAT, BACK, DARK BLUE INSERT	01-AUG-16	Wilson,Melloney Alceia		\$ 19,413	\$ 19,413
			SEAT, BACK, MEDIUM BLUE INSERT	01-AUG-16	Wilson,Melloney Alceia		\$ 19,413	\$ 19,413
			SEAT, BOTTOM, DARK BLUE INSERT	01-AUG-16	Wilson,Melloney Alceia		\$ 30,461	\$ 30,461
			SEAT, BOTTOM, LIGHT BLUE INSERT	01-AUG-16	Wilson,Melloney Alceia		\$ 30,461	\$ 30,461
			SEAT, BOTTOM, MEDIUM BLUE INSERT	01-AUG-16	Wilson,Melloney Alceia		\$ 30,461	\$ 30,461
0000109268	SFA	CIP0049_09	FQ15124 - PeopleSoft Senior Developer - Senior Level - per IT Staff Aug contract Task Order Group 3. 1892 hours.	29-JUL-16	Thomas,Radeshia Rashelle		\$ 301,017	\$ 301,017
0000109269	Software Information Resource Corporatio		Business Analyst -Contract Admin.support t for Rail Operations.	29-JUL-16	Crowell, Bridgette A.		\$ 79,950	\$ 73,431
0000109270	Staples Business Advantage		Boardwalk Multifold Paper Towels, Brown, 1-Ply, 9 x 9/20, 4,000/Ct	29-JUL-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Duracell CopperTop AA Batteries, 144/Ct	29-JUL-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	29-JUL-16	Toure,Gerald O	CQ16014	\$ 627	\$ 627
			HP 36A Black Toner Cartridges (CB436AD), Twin Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			HP 43X Black Toner Cartridge (C8543X), High Yield	29-JUL-16	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			HP 501A Black Toner Cartridge (Q6470A)	29-JUL-16	Toure,Gerald O	CQ16014	\$ 234	\$ 234
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	29-JUL-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Lysol Disinfecting Wipes Lemon/Lime 80 Wipes/Container, 3 Containers/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Smead TUFF Hanging Box Bottom Folders with Easy Slide Tab, Steel Gray, LEGAL-size Holds 8 1/2" x 14", 18/Bx	29-JUL-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Smead TUFF Hanging File Folders with Easy Slide Tabs, Steel Gray, Legal, Holds 8 1/2"H x 14"W, 18/Bx	29-JUL-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Pressboard Folders, Light Green, Light Green, LETTER-size Holds 8 1/2" x 11", 25/Bx	29-JUL-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, Letter, 3 1/2" Expansion, 25/Bx	29-JUL-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Tambour Door Enclosed Dry Erase Board Cabinet, 44w x 4d x 32h, Mahogany	29-JUL-16	Toure,Gerald O	CQ16014	\$ 406	\$ 406
0000109271	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Duracell AA Batteries, 4/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 934XL/935 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H66FN#140), Combo 4/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			Logitech Wireless Desktop Keyboard and Mouse, MK320, Black	29-JUL-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Sanford Sharpie Permanent Markers, Fine Tip, Neon Yellow, 1 Each	29-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	29-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000109272	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Write-Out Brand Quick Dry Correction Fluid, White, 20 ml	29-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			DayMinder Daily Planner, 2017, 4-7/8" x 8"	29-JUL-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Duck Tape Brand Duct Tape, Winking White, 1.88" x 20 Yards	29-JUL-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Duracell CopperTop C Batteries, 8/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			First Aid Only First Aid Kit Refill, ANSI A+, 50 Person, 183 Pieces	29-JUL-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			HP 38A Black Toner Cartridge (Q1338A)	29-JUL-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			HP 42A Black Toner Cartridge (Q5942A)	29-JUL-16	Toure,Gerald O	CQ16014	\$ 233	\$ 233
			HP Print Cartridge, C8551A, Cyan	29-JUL-16	Toure,Gerald O	CQ16014	\$ 436	\$ 436
			Johnson & Johnson Red Cross All Purpose First Aid Kit 125 Items	29-JUL-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Lightweight Hand Letter Opener with Steel Handle	29-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			One-Color Message Stamp, Urgent, Pre-Inked/Re-Inkable, Red	29-JUL-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Post-it Notes, 1-3/8" x 1-7/8", Cape Town Collection, 12 Pads/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pre-inked Stamp,"Received",Impression 1/2"x1-5/8",Red	29-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	29-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Original Scent, 19 Oz.	29-JUL-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Redi-Tag Standard Page Flags, "Sign Here", Assorted Colors, 100/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	29-JUL-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 6/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Scotch Tear-By-Hand Mailing Packaging Tape, 1.88" x 50 yds, Clear, 4/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	29-JUL-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Letter Opener, 2 7/8", 2/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	29-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	29-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sustainable Earth by Staples Multifold Towels, White, 4,000/Ct	29-JUL-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	29-JUL-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			U.S. Stamp & Sign Pre-inked Stamp	29-JUL-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109273	Staples Business Advantage		Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			BIC Write-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Clorox Disinfecting Wipes, Fresh Scent, 35 Count, 12/Cartron	29-JUL-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Command Medium Picture Hanging Strips, White, Holds 3 lbs. per Set, 2 Sets/Pk, 50 Sets/Bx	29-JUL-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Lexar Jumpdrive S70 16GB USB Flash Drive, 2/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Scott Choose-A-Sheet Paper Towels, 15 Mega Rolls/Pack	29-JUL-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Better 1-Inch D-Ring View Binder, White	29-JUL-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	29-JUL-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000109274	SFA	CIP0049_09	FQ15124 - PeopleSoft Senior Developer - Senior Level - per IT Staff Aug contract Task Order Group 3. 1951 hours.	29-JUL-16	Thomas,Radeshia Rashelle		\$ 300,942	\$ 300,942
0000109275	Safeware Inc		LABEL:6 IN X 6 IN,NON-HAZARDOUS WASTE,ADHESIVE VINYL, TEXT:100 /PK, NOT GSA	29-JUL-16	Currie,Leon L.		\$ 659	\$ 659
0000109276	US Reflector Company		BULB:35 WATT,XENON X4500 LIGHT FIXTURES	01-AUG-16	Reynolds, Olivia J.		\$ 1,210	\$ 1,210
0000109277	Vehicle Maint Program Inc		BELT,V-STX:ALTERNATOR,Length=51.41",Number of Ribs=8,Circumference=51.98",Width=1.087",CERTIFICATION VMI, TEXT:CUMMINS P/N 3288656	01-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 1,794	\$ 1,794
0000109278	New Flyer Industries Canda LLC		Fleet: 2501-2615, 2801-2825,3 001-3034, 6101-6217	01-AUG-16	Hilbers,Katherine V	CQ116010R	\$ 23,007	\$ 23,007
0000109279	New Flyer Industries Canda LLC		SPRING:AIR SPRING, TEXT:FRONT & REAR AIR SPRING 7000's TO 7200's (OEM ONLY)	01-AUG-16	Hilbers,Katherine V	SAP971560063	\$ 12,518	\$ 12,518
			HOSE,AIR CONDITIONING-STX:#20 ORS X 27" Length,CERTIFICATION VMI	01-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 11,000	\$ 11,000
			HOSE,AIR CONDITIONING-STX:SUCTION,#20 ORS X 28.75 IN OAL,ST X 45 ST,6101-6217,NEW FLYER BUSES	01-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 1,396	\$ 1,396
			SWITCH:AIR OPERATED WINDSHIELD WASHER	01-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 938	\$ 938
0000109280	Mohawk Manufacturing & Supply Company		TRIM:CORNER REAR STEP,PLASTIC, TEXT:PIECE, COLORED TO MATCH FLOORING COUNTER SUNK HOLE IN CENTER	01-AUG-16	Hilbers,Katherine V	CQ15098-C	\$ 446	\$ 446
			SENSOR:ORION VI ABS BRAKE, TEXT:90 DEGREE	01-AUG-16	Hilbers,Katherine V			
0000109281	Neopart Transit LLC		CHAMBER:FRONT CURBSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N 1621038ESH ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	01-AUG-16	Hilbers,Katherine V	CQ15098-F	\$ 3,682	\$ 3,682
0000109282	NABI Bus LLC		<p>CHAMBER:BRAKE, TEXT:OEM ONLY <table border="0" cellPadding="0" cellSpacing="0" style="width: 187pt; border-collapse: collapse" width="249"><colgroup><col style="width: 187pt; mso-width-source: user-set; mso-width-alt: 9106" width="249"></col></col	01-AUG-16	Hilbers,Katherine V	CQ15098-E	\$ 1,063	\$ 1,063
0000109283	Mohawk Manufacturing & Supply Company		REGULATOR,PRESSURE-STX:AIR,0-125 PSI,300 PSI MAX IN,1/4 IN NPT INPUT/OUTPUT PORTS,1/8 IN NPT GAUGE PORT,BRASS BODY, TEXT:MINIATURE	01-AUG-16	Hilbers,Katherine V	CQ15098-C	\$ 146	\$ 146
0000109284	New Flyer Industries Canda LLC		HOSE,AIR CONDITIONING-STX:DISCHARGE,#16 ORS X 27.5 OAL,ST X 45 ST,6101-6217,NEW FLYER BUSES, TEXT:VIBRANT 279512 ONLY	01-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 9,089	\$ 9,089
			HOSE:ASSEMBLY, TEXT:Hose Assembly					
			IIUR - 35968	01-AUG-16	Hilbers,Katherine V	CQ116010R	\$ 150	\$ 150
			7/10/15					
0000109285	New Flyer Industries Canda LLC		WINDOW,BUS:FRONT STREET SIDE,SR 1263,SR 1265,SR 1355,SR 1264	01-AUG-16	Hilbers,Katherine V	CQ116033H	\$ 1,320	\$ 1,320
0000109286	SPX Corporation		AND SR 1265,3700,5400,5600-6400,NEW FLYER, TEXT:OEM ONLY	01-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 562	\$ 562
			WINDOW,FAREBOX-STX:DATA PROBE, TEXT:ELECTRONIC					

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			COVER:ASSEMBLY DEFROSTER ACCESS, TEXT:COVER ASSY, DEFROSTER ACCESS					
			IIUR - 33933 1/15/15	01-AUG-16	Hilbers,Katherine V	CQ116010R	\$ 2,229	\$ 2,229
0000109287	New Flyer Industries Canda LLC							
0000109288	NABI Bus LLC		NUT,HEX:CUMMINS TURBOCHARGER, TEXT:REGULAR	01-AUG-16	Hilbers,Katherine V	CQ15106D	\$ 780	\$ 780
			DOOR,BUS:ENGINE ACCESS ASSEMBLY,SR1151,SR1166,SR1263,SR1264,SR1265,SR1355,2800,3700,5 400,6300-6400,NEW FLYER, TEXT:OEM ONLY	01-AUG-16	Hilbers,Katherine V	CQ116010R	\$ 22,945	\$ 22,945
0000109289	New Flyer Industries Canda LLC							
			HOSE,HYDRAULIC:21 IN LG,2300,2400,2800,3700,5400,6000,NEW FLYER BUSES, TEXT:W/C BLOCK, ASSEMBLY, OEM ONLY	01-AUG-16	Hilbers,Katherine V	CQ116013Z	\$ 527	\$ 527
			RACK:BIKE, TEXT:BIKE RACK					
			IIUR - 33846 1/12/15	01-AUG-16	Hilbers,Katherine V	CQ116025G	\$ 31,350	\$ 31,350
0000109290	SPX Corporation		CUP:COIN RETURN ASSEMBLY, TEXT:GFI C22340-0005 ONLY	01-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 16,136	\$ 16,136
			MOUNT:SUSPENSION REAR SHOCK ASSEMBLY,28,2300-2464,WMATA NEW FLYER CNG, TEXT:PRITCHARD METALFAB P/N 042588 OEM ONLY	01-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 500	\$ 490
0000109291	New Flyer Industries Canda LLC							
			PLATE,BODY-STX:PIVOT ASSEMBLY, TEXT:"USE UNTIL DEPLETED,SUPERCEDED TO 972-72-0001" - ( AS OF 08-17-2012 )	01-AUG-16	Hilbers,Katherine V	CQ15106B	\$ 395	\$ 395
0000109292	Gillig Corporation							
			LOCK:BATTERY COMPARTMENT DOOR,SQ KEY OPERATED,GMC ROD,RADIUS-STX:REAR UPPER,3700,5400,6301-6610,MAN AXLE,NEW FLYER BUSES, TEXT:ZF COMMERCIAL SUSPENSION P/N 0703452788001 NEW FLYER P/N 290882 OEM ONLY	01-AUG-16	Hilbers,Katherine V	CQ15106B	\$ 505	\$ 505
0000109293	Gillig Corporation							
0000109294	New Flyer Industries Canda LLC							
			END,STEERING:RIGHT HAND TIE ROD ASSEMBLY,ORION VI FRONT AXLE, TEXT:MERITOR P/N R230133 ONLY, MERITOR P/N R230133 REPLACES A 3144S1137 AND R230130, WMATA P/N 933570004 SAME AS LOCK:ELECTRONIC, TEXT:S/A	01-AUG-16	Hilbers,Katherine V	CQ15106B	\$ 180	\$ 180
0000109295	Gillig Corporation							
0000109296	SPX Corporation						\$ 22,896	\$ 22,896
			CABLE:HIGH VOLTAGE AC, TEXT:High voltage AC cable for "B" Motor for EV/40,50 Hybrid drive units (transmission). Cable runs from lug boxes at drive unit to DPIM. Fits6001-6051,6301-6423,6424-6461 Buses. SR1263,SR1264,SR1265,SR13					
			IIUR - 34104 1/30/	01-AUG-16	Hilbers,Katherine V	CQ116033H	\$ 7,956	\$ 7,956
0000109297	New Flyer Industries Canda LLC							
0000109298	NABI Bus LLC		GASKET,AIR SYSTEM:COMPRESSOR MOUNTING	01-AUG-16	Hilbers,Katherine V	CQ15106D	\$ 387	\$ 387
0000109299	Graybar Electric Co Inc	CIP0253	Four Hole Burndy Log CU-HYLUG-1250MCM-Center	01-AUG-16	Graham,Diane Williams		\$ 102,900	\$ 102,900
0000109300	Dutch Mill Catering		Catering by Dutch Mill	01-AUG-16	Asres,Wondem		\$ 35,000	\$ 14,034
0000109301	Helga's Caterers		Catering services form Helga's	01-AUG-16	Asres,Wondem		\$ 15,000	\$ 448
0000109302	Mindy's Catering, Inc.		Catering by Mindy's	01-AUG-16	Asres,Wondem		\$ 15,000	\$ 10,425
0000109303	Office Catering LLC		Catering by Office Catering	01-AUG-16	Asres,Wondem		\$ 15,000	\$ 7,903
			CAMSHAFT,BRAKE-STX:LEFT HAND FRONT,FITS ORION VI, TEXT:CAMSHAFT, LH FRONT, BRAKE (BC) - NEW FLYER P/N 6329815 - AS OF 08-14-2012	01-AUG-16	Hilbers,Katherine V	CQ15098-D	\$ 116	\$ 116
0000109304	Muncie Reclamation & Supply Co							
0000109305	Neopart Transit LLC		BUMPER,BUS:MODULE,REAR ROADSIDE	01-AUG-16	Hilbers,Katherine V	CQ15106E	\$ 722	\$ 722
0000109306	NABI Bus LLC		LIGHT:LICENSE PLATE ASSEMBLY,24V,FITS ORION 071046520	01-AUG-16	Hilbers,Katherine V	CQ16003C	\$ 570	\$ 570
			FILTER:ELEMENT,IKARUS 4 QT POWER STEERING RESERVOIR, TEXT:OR D	01-AUG-16	Hilbers,Katherine V	CQ15118B	\$ 1,274	\$ 1,274
0000109307	NABI Bus LLC							
0000109308	SPX Corporation		ESCUTCHEON:FAREBOX DATA PROBE	01-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 250	\$ 250
			END:LEFT HAND ROD,3/4 IN-16,TURNBUCKLE AIR CONDITIONER COMPRESSOR, TEXT:USE 2 PER JOB, UI=UM	01-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 222	\$ 222
0000109309	New Flyer Industries Canda LLC							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109310	Hydraulic Electric Components Supply Inc		CLAMP,STRAIN:1-1/4 IN TO 2-1/8 IN COND, TEXT:CONSTANT TENSION, GATES P/N 32620 OEM ONLY, USE 2 PER JOB UI=UM	01-AUG-16	Hilbers,Katherine V	CQ16018K	\$ 1,224	\$ 1,224
0000109311	NABI Bus LLC		BALLAST:DOMELIGHTING, TEXT:STANDARD, TRANSMATIC P/N 40702005 OEM ONLY	01-AUG-16	Hilbers,Katherine V	CQ16003C	\$ 598	\$ 598
0000109312	Gillig Corporation		HORN:HIGH PITCH,24V	01-AUG-16	Hilbers,Katherine V	CQ15106B	\$ 92	\$ 92
0000109313	New Flyer Industries Canda LLC		HOSE,TRANSMISSION:SURGE TANK TO COOLER ASSEMBLY,37 IN OAL,2300-2464,CNG BUSES, TEXT:MADE FROM AEROQUIP HOSE P/N FC300-04 & AEROQUIP FITTINGS P/N 4411-4S, NEW FLYER INDUSTRIES LIMITED P/N 058940 OEM ONLY	01-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 47	\$ 47
0000109314	New Flyer Industries Canda LLC		BLADE,FAN:30 IN DIA,ORION V SERIES 50	01-AUG-16	Hilbers,Katherine V	CQ12667_02	\$ 726	\$ 726
0000109315	NABI Bus LLC		VALVE:SHUT-OFF,COOLANT	01-AUG-16	Hilbers,Katherine V	CQ15118B	\$ 1,098	\$ 1,098
0000109316	New Flyer Industries Canda LLC		BUSHING:BATTERY TRAY,1-3/4 IN,NYLON,2K,3K,4K,5K,6K,NEW FLYER CNG, TEXT:FLANGED	01-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 242	\$ 242
0000109317	Vehicle Maint Program Inc		FILTER,FUEL:SPIN-ON, TEXT:A/C #T915 ONLY, PRIMARY, CPMI, NO SUBS	01-AUG-16	Hilbers,Katherine V	CQ15127E	\$ 255	\$ 255
0000109318	Capitol Logistics LLC		LOCK, PAD: WIDTH: 1-3/4 IN, CASETHICKNESS: 1-3/4 IN, TYPE: #1 MASTER KEYED ALIKE, SHACKLEDIAMETER: 5/16 IN, COMMONNAME: No. 1 Series Padlock / Laminated Steel Pin Tumbler Padlock Keyed alike 2595, MATERIAL: STEEL	01-AUG-16	Hilbers,Katherine V	CQ116010C	\$ 1,495	\$ 1,495
0000109319	Farmville Wholesale Electrc Co		WRAP:20 IN WD X 1000 FT ROLL,PLASTIC, TEXT:STRETCH, PK 4 RLS/CASE	01-AUG-16	Hilbers,Katherine V	CQ116010H	\$ 8,025	\$ 8,025
0000109320	Adams Elevator Company		KIT:BRASS EMERGENCY COVER	01-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 2,477	\$ 2,312
0000109321	ECS Corporation		CHAIN,HANDRAIL:DRIVE,FITS H14D ESCALATOR	01-AUG-16	Hilbers,Katherine V	CQ14071D	\$ 2,200	\$ 2,200
0000109322	Parker Filtration Canada		FILTER,HVAC-STX:FRESH AIR,6-7/8 IN X 21-1/2 IN X 2 IN,2K,3K	01-AUG-16	Hilbers,Katherine V	CQ14081_B2	\$ 123,000	\$ 122,926
0000109323	Kone Escalators Inc		LAMP,NEON-STX:SLIDE,120V,#5 BASE, TEXT:OSRAM SYLVANIA LAMP BDA Amplifier Module, P/N T-223	01-AUG-16	Hilbers,Katherine V	CQ14071J	\$ 156	\$ 156
0000109324	T.E.I. International Inc.		Product Specification 48dB / 476-512 MHz / 5 Watt	01-AUG-16	Rivas,Leaser T		\$ 28,500	\$ 28,500
0000109326	Public Transportations Safety, Inc.		BOOT,GUARD:ASSEMBLY,S1,METRO FLX,ORION V	01-AUG-16	Dixon,Robert	SAP972550052	\$ 3,422	\$ -
0000109327	Uline Inc		Item # S-15330 - Neosporin Single Use Packets (144/Box)	01-AUG-16	Whitehead,Eldora F		\$ 110	\$ 110
			Item # S-18575 - Gauze Rolls 2" x 6 Yds 2/Box	01-AUG-16	Whitehead,Eldora F		\$ 55	\$ 55
			shipping Charges	01-AUG-16	Whitehead,Eldora F		\$ 11	\$ 11
0000109328	Certified Elevator & Escalator		SWITCH,ESCALATOR:MOD 250, TEXT:PAN FAR WEST CIP/REHAB PULLEY:HANDRAIL DRIVE ASSEMBLY,FITS FUJITEC ESCALATOR, TEXT:SHEAVE	01-AUG-16	Hilbers,Katherine V	CQ14071C	\$ 1,800	\$ 1,800
0000109329	Precision Escalator Products		PLIERS:RETAINING RING, TEXT:90 DEG	01-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 8,375	\$ 8,375
0000109330	Snap-On Tools Company		ASSEMBLY:REAR BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WMATA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2-SHOE & LINING ASSEMBIES PER SET; SHOE = MERITOR #A3222F2294 ONLY	01-AUG-16	Currie,Leon L.	SAPR38301179	\$ 488	\$ 488
0000109331	CRW Parts, Inc.		Custodial Equipment & Supplies	01-AUG-16	Hilbers,Katherine V	CQ16080	\$ 21,699	\$ 21,699
0000109332	District Safety Products Inc		Staples Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 1 Case, 10 Reams, 5,000 sheets	01-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 43,476
0000109333	Staples Business Advantage			01-AUG-16	Toure,Gerald O	CQ16014	\$ 172	\$ 172
0000109334	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	01-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HP 643A Black Toner Cartridge (Q5950A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			Paper Mate Flair Felt-Tip Pens, Medium Point, Red, Dozen	01-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Paper Mate Profile Elite Pens, 1.4 mm, Red Ink, Dozen	01-AUG-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Scotch Mounting Tape, 1/2" x 75", 1/Pack	01-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Accordion Hanging File Folders, Standard Green, Letter, Holds 8 1/2"H x 11"W, 2/Bx	01-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	01-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	01-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5951A), Cyan	01-AUG-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5952A), Yellow	01-AUG-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5953A), Magenta	01-AUG-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	01-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000109335	Staples Business Advantage		Avery Durable View Binder With Slant Ring, White Matte, 220-Sheet Capacity, 1" (Ring Diameter)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Cardinal 11" x 17" Tabloid Write n' Erase Tab Divider, 8-Tab, White, 1/St	01-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	01-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	01-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			HP 72 130-ml Cyan Ink Cartridge (C9371A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			HP 72 130-ml Gray Ink Cartridge (C9374A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			HP 72 130-ml Magenta Ink Cartridge (C9372A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			HP 72 130-ml Matte Black Ink Cartridge (C9403A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			HP 72 130-ml Photo Black Ink Cartridge (C9370A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			HP 72 130-ml Yellow Ink Cartridge (C9373A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Maxell DVD+R, 4.7GB, 120-Minute, 100/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			OIC Portable Clipboard Case with Calculator, Charcoal	01-AUG-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			OIC Slim Clipboard Storage Box, Charcoal, 10" x 14 1/2" x 1 1/4"	01-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Oxford Pressboard Side-Binding Report Covers, Black, 8 1/2" x 11"	01-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Oxford Pressboard Side-Binding Report Covers, Red, 8 1/2" x 11"	01-AUG-16	Toure,Gerald O	CQ16014	\$ 216	\$ 216
			Paper Mate Flair Felt-Tip Pens, Medium Point, Red, Dozen	01-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Blue, Dozen	01-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pendaflex Reinforced Hanging File Folders, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	01-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Pentel Super Hi-Polymer Lead Refills, Medium Point 0.7mm, HB Hardness Lead, 90/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Pilot G2 Mechanical Pencils, 0.7 mm, HB Lead, 12/pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Professional Lysol Restroom Disinfectant Heavy Duty Concentrated Bathroom Cleaner, Lime Scent, 1 Gallon	01-AUG-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Quartet Cork Bulletin Board, Silver Aluminum Frame, 3'W x 2'H	01-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Rolodex Expressions Black Wire Mesh Copyholder	01-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	01-AUG-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Sanford Sharpie Pen, Medium Point, Black and Blue Ink / Silver Barrel, 36/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Scotch Sure Start Shipping Packaging Tape with Dispenser, 1.88" x 38.2 yds, Clear, 1/Pack	01-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	01-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Fine Point Permanent Markers, Red, Dozen	01-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Smead Easy Grip Pockets Expanding File, Letter, 5 1/4" Expansion, 10/Box (73209)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Smead Top-Tab Gray/Green Pressboard Fastener Folders with SafeSHIELD Fasteners, 2" Expansion, 1/3-Cut, LEGAL-size, 25/Bx	01-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Staples 1 Subject Notebook, Blue, Wide Ruled, 8" x 10 1/2", 70 Sheets	01-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	01-AUG-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Staples CD/DVD Sleeves, Clear 50/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples CD-Recordable Discs, 700MB, 80 Minute, 50/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	01-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	01-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Heavyweight Top-Tab Colored File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 50/Bx	01-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Hype! Fluorescent Highlighters, Chisel Tip, Assorted Colors, 12/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			StarTech MXT101MMHQ25 25' VGA Cable, Black	01-AUG-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Swingline Standard Stapler Eco Version, Fastening Capacity 15 Sheets/20 lb., Black (S7054501)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Top Opening Pressboard Report Cover, Prong Fastener, 11 x 17, Black	01-AUG-16	Toure,Gerald O	CQ16014	\$ 140	\$ 140
			Transcend SATA III Internal Solid State Drives	01-AUG-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Tripp Lite Protect It Series Surge Suppressor Strip, 6-Outlet, 720 Joules	01-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Westcott Value Line Stainless Steel Shears, Black, 8" Long	01-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000109336	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 1-1/2", White, 1/EA	01-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Bostitch Epic Stapler, Fastening Capacity 25 Sheets/20 lb., Red	01-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Cardinal EasyOpen ClearVue Locking Slant-D Ring, White, 650-Sheet Capacity, 3" (Ring Diameter)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Dixon Ticonderoga Pink Carnation Erasers, Medium, 12/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			HP 643A Black Toner Cartridge (Q5950A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			HP 643A Cyan Toner Cartridge (Q5951A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 204	\$ 204
			HP 643A Magenta Toner Cartridge (Q5953A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 207	\$ 207
			HP 643A Yellow Toner Cartridge (Q5952A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 205	\$ 205
			HP 645A Black Toner Cartridge (C9730A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Pink Ribbon Barrel, 12/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Post-it Notes Cube, 2" x 2", Green Wave and Canary Wave, 400 Sheets/Cube, 3 Cubes/Pack	01-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Smead A thru Z File Guide, 1/5 Tab Cut, Manila, Letter	01-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Heavy-Duty ID Badge Holders, Horizontal, 3 7/8" x 3 3/8", 50/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Strata Liquid Rollerball Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	01-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, Dozen	01-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109337	Staples Business Advantage		Avery Durable View Binder With Slant Ring, Black, 500-Sheet Capacity, 2" (Ring Diameter)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 334	\$ 334
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 146	\$ 146
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 234	\$ 234
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	01-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	01-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109338	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	01-AUG-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
0000109339	Staples Business Advantage		Motorola RS507-IM20000STWR Hands-Free Cordless Imager	01-AUG-16	Toure,Gerald O	CQ16014	\$ 815	\$ 815
0000109340	Ansaldo STS USA, Inc.		Ground Fault Detector, N451400-1707;16 VOLTS (nominal), Range 13.2 to 21.6 volts CPR peak: 27.6 Volts	01-AUG-16	Rivas,Leaser T		\$ 22,254	\$ 22,254
0000109341	MSC Industrial Supply Co		Custodial Equipment & Supplies	01-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 16,982
0000109342	Grainger Industrial Supply		Custodial Equipment & Supplies	01-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 16,035
0000109343	Kone Escalators Inc		MODULE, ENDCAP: COMMENTS: THE 1769 CONTROLLERS, SUCH AS THE 1769-L32E, REQUIRE END CAPS TO TERMINATE THE END OF THE COMMUNICATION BUS., END CAP/ TERMINATOR, FITS: COMPACTLOGIX CONTROLLER CABINET, SIDE: RIGHT, USED ON: ELEVATORS & ESCALATORS CONTROLLERS	01-AUG-16	Ellerbe,Vanessa		\$ 371	\$ 371
0000109344	Software Information Resource Corporatio	CIP0196	FQ15124 Quality Assurance Analyst - Senior Level per IT Staff Aug Contract Task Order Group 1. 1720 hours	01-AUG-16	Thomas,Radeshia Rashelle		\$ 166,874	\$ 166,874
0000109345	Harsco Track Technologies		LUBRICATOR:AIR SYSTEM,UTV	02-AUG-16	Brown,Shirley D		\$ 755	\$ 755
0000109346	Applied Industrial Technologies		BELT, V: OUTSIDECIRCUMFERENCE: 63 IN, TYPE: WRAPPED, TOPWIDTH: 0.5 IN, THICKNESS: 0.31 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	02-AUG-16	Brown,Shirley D		\$ 131	\$ 131
0000109347	Precision Escalator Products		KIT:NST 48 ESCALATOR,CONTAINS MODULOR RACK,AXLE CHAIN	02-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 1,725	\$ 1,725
0000109348	New Flyer Industries Canda LLC		GUARD:S-1.433237 - (OEM ONLY), TEXT:S-1 Guard, NF P/N 433237, Fleet 47, New Flyer Hybrid - Xcelsior OEM number NFXC100S1 ( I IUR 31855 CREATED ON 06-12-2013 )	02-AUG-16	Ellerbe,Vanessa		\$ 149,089	\$ 149,089
0000109349	Dell Marketing LP	CRB0019_03	DELL 210-ACXU POWEREDGE R730	02-AUG-16	Caison,Sherry A	FQ12114	\$ 7,999	\$ 7,999
0000109350	Dell Marketing LP		DELL 210-AIDF DELL LATITUDE 7370	02-AUG-16	Caison,Sherry A	FQ12114	\$ 1,815	\$ 1,815
			DELL 450-AFGM DELL DOCKING STATION	02-AUG-16	Caison,Sherry A	FQ12114	\$ 150	\$ 150
			DELL 460-BBRC CARRYING CASE	02-AUG-16	Caison,Sherry A	FQ12114	\$ 45	\$ 45
0000109351	Grainger Industrial Supply		Black Electrical Glove Kit, 2 Ssets Size 8 and 18 Size 10	02-AUG-16	Whitehead,Eldora F		\$ 3,649	\$ 3,649
0000109352	PT Armor Inc.		Purchase, repair,alterations and accessories for ballistic resistant vest for MTPD personnel	02-AUG-16	Whitehead,Eldora F		\$ 5,000	\$ 4,032
0000109353	Steelcase C/O Us Business		Deliver and Install	02-AUG-16	Whitehead,Eldora F		\$ 115	\$ 115
			Item # 465A300 - Think; Chair, 3D Knot- Black/Licorice, No Armrest, No Headrest, No Csters Glides Only	02-AUG-16	Whitehead,Eldora F		\$ 2,734	\$ 2,734
0000109354	Gillig Corporation		LOCK:BATTERY COMPARTMENT DOOR,SQ KEY OPERATED,GMC	02-AUG-16	Hilbers,Katherine V	CQ15106B	\$ 172	\$ 172
0000109355	New Flyer Industries Canda LLC		METER:SPEEDOMETER/ODOMETER,28,NEW FLYER CNG, TEXT:FORSTER INSTRUMENT LTD. P/N 580FO-488261 OEM ONLY	02-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 2,490	\$ 2,490
			WEARSTRIP, GUARD:S1,5 IN,NEW FLYER BUS, TEXT:PUBLIC TRANSPORTATION SYS, THIS ITEM MUST BE ORDERED TOGETHER WITH STK 972-70-0028 (SAME QUANTITY)	02-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 7,914	\$ 7,914
0000109356	District Safety Products Inc		WIPE: TYPE: 4 PLY/NYLON REINFORCED, SIZE: 9 3/4 IN X 1500 FT, MATERIAL: PAPER, COLOR: WHITE	02-AUG-16	Hilbers,Katherine V	CQ116052B	\$ 17,200	\$ 17,200

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109357	Capitol Logistics LLC		VALVE, BALL: PORT: FULL, SIZE: 1/2 IN, COMMONNAME:	02-AUG-16	Hilbers,Katherine V	CQ115239RE	\$ 120	\$ 120
0000109358	Presidio Networked Solutions LLC		VALVE,BALL:1/2 IN,400 LB WOG,FULL PORT,THD,BRONZE BODY	02-AUG-16	Walker,Felicia	CQ16095	\$ 591,183	\$ 591,183
0000109359	Cummins Power Systems LLC		Network Equipment and Annual Maintenance for SMARTnet.	02-AUG-16	Ellerbe,Vanessa		\$ 686	\$ 686
0000109360	Limbic Systems Inc		SENSOR, LEVEL: FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug contract Task Order Group 5. 1960 hours for FY17.	02-AUG-16	Thomas,Radeshia Rashelle		\$ 186,200	\$ 186,200
0000109361	Fastenal Company		WASHER, SPRING: TYPE: BELLEVILLE, OUTSIDEDIAMETER: 1 IN (1.093 IN), HEIGHT: 0.104 IN, THICKNESS: 0.059 IN, INSIDEDIAMETER: 1/2 IN (0.511 IN), MATERIAL: STAINLESS STEEL	02-AUG-16	Hilbers,Katherine V	CQ116018I	\$ 1,160	\$ 1,160
0000109362	Noland Company		LAMP:INDICATING.55V, TEXT:0.05AMP	02-AUG-16	Hilbers,Katherine V	CQ116021O	\$ 1,850	\$ 1,850
0000109363	NABI Bus LLC		SENSOR:TEXT:OEM ONLY, EGR, DELTA EGR Add funds to Overhead Door Contract CQ15232 with the Just-Rite Equipment Company. The current balance on the Purchase Order is not sufficient to support additional invoicing from the Vender through the end of the Base Year of the Contract ending in Nov	02-AUG-16	Hilbers,Katherine V	CQ151118B	\$ 19,107	\$ 19,107
0000109364	SAQ Holdings Corp		Avery Framed View Binder With One Touch EZD Ring, Pacific Blue, 540- Sheet Capacity, 2" (Ring Diameter)	02-AUG-16	Farmer,Dionne		\$ 120,000	\$ 119,786
0000109365	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	02-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Dell Toner Cartridge, HF44N, Black	02-AUG-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			HP 124A Black Toner Cartridge (Q6000A)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 124A Magenta Toner Cartridge (Q6003A)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			HP 124A Yellow Toner Cartridge (Q6002A)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel Twist-Erase Express Mechanical Pencils, Medium Point 0.7mm, Black Barrel, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pilot Retractable Ball Point Pen Refill, Medium Point, 1.0 mm, Black Ink, 2/pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Post-it Super Sticky Full Adhesive Notes, 3" x 3", Assorted Colors, 16 Pads/Pack	02-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	02-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Hype! Highlighters, Chisel Tip, Yellow Ink, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Laminated Hanging Folders, 5-Tab, Blue, LETTER-size Holds 8 1/2" x 11", 25/Bx	02-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Paper Inserts for Hanging File Folder Tabs, White, 2", 100/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	02-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			uni-ball Deluxe Roller Ball Pens, Micro Point, 0.5 mm, Black Ink / Gray Barrel, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
0000109366	Staples Business Advantage		Bounty Paper Towels, 2-Ply, White, 30/Ct	02-AUG-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Brighton Professional Toilet Seat Covers	02-AUG-16	Toure,Gerald O	CQ16014	\$ 81	\$ 81
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/Carton	02-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Black Ink, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Philips DVT2700 Digital Voice Recorder With 2 Stereo Microphones, 4GB	02-AUG-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Staples Better Binder Heavy-Duty View, Pink, 540-Sheet Capacity, 2" (Ring Diameter)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Better Binder Heavy-Duty View, Teal, 540-Sheet Capacity, 2" (Ring Diameter)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 132	\$ 132
			Staples Stickies Notes, Assorted Watercolors, 3" x 3", 12/DZ	02-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10



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			uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Black, Dozen	02-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Blue, Dozen	02-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000109367	Staples Business Advantage		Avery Marks-A-Lot Permanent Markers, Large Bullet Tip with Pocket Clip, Black Ink, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Brother Large Shipping Labels, DK1241, 4" x 6", White, 200/RI	02-AUG-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Brother QL-1050 Wide Format, Professional Label Printer	02-AUG-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			Canon PowerShot A1400 Digital Camera, Black	02-AUG-16	Toure,Gerald O	CQ16014	\$ 110	\$ -
			Esselte Oxford Composition Book, Black Marble, Wide Ruled, 9 3/4" x 7 1/2", 120 Sheets	02-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Febreze Air Effects First Defense Heavy Duty, Crisp Clean, 9.7 oz.	02-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Henkel Loctite Go2 Glue, 1.75 oz.	02-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 78A Black Toner Cartridge (CE278A)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 246	\$ 246
			Kleenex Antiviral Facial Tissues, 3-Ply, Pop-Up, White, 27/Ct	02-AUG-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Logitech Wireless Wave Combo MK550	02-AUG-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Lysol Brand II Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			Lysol Neutra Air Aerosol Sanitizing Spray, Revitalizing Fresh Breeze Scent, 10 Oz.	02-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Pendaflex Cutless File Folders, 3-Tab, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	02-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Scotch Heavy-Duty Packaging Tape, 1.88" x 54.6 yds, Clear, 18/Pack	02-AUG-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Sharpie Magnum Chisel Tip Permanent Marker, Black, Each	02-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Sony ICD-UX533 Digital Voice Recorder	02-AUG-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Sparco Products Accordion File with Flap, Jan-Dec, 12 Pocket, Brown, Letter, 12" x 10"	02-AUG-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Staples Ballpoint Stick Pens, Fine Point, 0.8 mm, Blue Ink / Translucent Barrel, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Hardboard Clipboard, 9"x12	02-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Paper Clips, Smooth, #1, .034 Thickness, 100/Bx	02-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	02-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 130A, Magenta	02-AUG-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 36A (CB436A), Black	02-AUG-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
0000109368	Staples Business Advantage		Ampad Evidence Engineering Pad, 100 Sheets, 5 Squares Per Inch, Green Tint, 8 1/2"H x 11"W	02-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	02-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Endust Multi-Surface Pre-Moistened Anti-Static Pop-Up Wipes Kit, 70/Carlton	02-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Epson WorkForce DS-510 Color Document Scanner	02-AUG-16	Toure,Gerald O	CQ16014	\$ 266	\$ 266
			H800 Binaural Over-the-Head Wireless Headset, 40 ft. Range, Black	02-AUG-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			InfoGuard 14-Sheet Cross-Cut Paper Shredder with Pullout Bin	02-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Pilot G2 Mechanical Pencils, 0.5 mm, HB lead, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Quality Park Gummed Personal and Confidential Inter-Department Envelopes, 10" x 13", Gray, 100/Bx	02-AUG-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Quartet Standard Whiteboard, Silver Aluminum Frame, 6'W x 4'H	02-AUG-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Staples Arc System Notebook Rings, Black, 1", 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	02-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Swingline Standard Stapler with Premium Staples & Remover, 15 Sheets/20 lb., Black (S7054567)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			uni-ball Gel RT Retractable Pens, Micro Point, Blue, Dozen	02-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	02-AUG-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
0000109369	Staples Business Advantage		Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	02-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			HP 823A Black Toner Cartridge (CB380A)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 551	\$ 551
			HP 824A Black LaserJet Image Drum (CB384A)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 379	\$ 379
			HP 824A Magenta Toner Cartridge (CB383A)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			HP 824A Yellow LaserJet Image Drum (CB386A)	02-AUG-16	Toure,Gerald O	CQ16014	\$ 712	\$ 712
			HP OfficeJet Pro 8710 All-in-One Printer	02-AUG-16	Toure,Gerald O	CQ16014	\$ 780	\$ 780
			Logitech Wireless Wave Combo MK550	02-AUG-16	Toure,Gerald O	CQ16014	\$ 560	\$ 560
0000109370	Staples Business Advantage		Staples 23420 Cordless Optical Mouse, Black	02-AUG-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			Angel Soft Cube Box Facial Tissues, 2-Ply, White, 36/Ct	02-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			BIG Student's Choice Pencils, 0.9 mm, 12/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Gel Mouse Pad w/Wrist Rest, Photo, 9 1/4" x 7 1/3", Sandy Beach	02-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Georgia-Pacific Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	02-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Red, Dozen	02-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sewn Black Marble Cover Composition Book with Wide Rule 11/32", 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets	02-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples 8GB USB 2.0 flash drive	02-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk	02-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Top Tab Classification Folders, 1 Partition/4 Fasteners, LEGAL-size Holds 8 1/2" x 14", Green, 20/Bx	02-AUG-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples Top-Tab File Pockets, Tear-Resistant Tyvek Gusset, 5 1/4" Expansion, Legal, 10/Bx	02-AUG-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			uni-ball Vision Roller Ball Pens, Fine Point, Blue, Dozen	02-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000109371	SFA	CIP0049_09	Due to addition in scope of the Asset Management Proj to fulfill CFO's FY2017 audit obligations the following PO needs to be modified: PO109371. Consultant: Prasanth Vulimiri. Rate:\$168.75. Addition of 100 hrs. Period Now-6/30/17	02-AUG-16	Crowell, Bridgette A.		\$ 16,875	\$ 16,875
			FQ15124 - PeopleSoft Functional Analyst - Expert Level, per IT Staff Aug Contract Task Order Group 3. 1800 hours.	02-AUG-16	Crowell, Bridgette A.		\$ 303,750	\$ 303,750
0000109374	George W Allen Company Inc		TONER:LASERJET ALL-IN-ONE PRINTER,CARTRIDGE, TEXT:HP Q2612A ONLY	02-AUG-16	Currie,Leon L.		\$ 1,331	\$ 1,331
0000109375	Graybar Electric Co Inc		CHANNEL:JOINER	02-AUG-16	Currie,Leon L.		\$ 302	\$ 302
			CONNECTOR, ELECTRICALDISCONNECT: INSULATION: NYLON, CERTIFICATION: None, CONDUCTOR: 16 AWG 26 STR-14 AWG 41 STR, TYPE: FEMALE, COMMONNAME: Insulated Female Disconnects, COLOR: BLUE	02-AUG-16	Currie,Leon L.		\$ 920	\$ 920
			STRAP,CONDUIT:1 IN CONDUIT, TEXT:HEAVY GAUGE	02-AUG-16	Currie,Leon L.		\$ 190	\$ 190
0000109376	Glass Distributors, Inc.		WINDOW,RAIL CAR:SLIDING PANEL NON-OPERATOR,SAFETY GLASS,FITS BREDA, TEXT:PER WMATA DRW 901102/2	02-AUG-16	Wilson,Melloney Alceia		\$ 500	\$ 500
0000109378	Visual Marking Systems, Inc.		DECAL:NEXTFARE SMARTRIP, TEXT:GRAPHICS	03-AUG-16	Brown,Shirley D		\$ 190	\$ 190
0000109379	District Safety Products Inc		HELMET:FACE SHIELD,WILLISON VISOR, TEXT:MUST CONFORM TO MOUNTING, SEE 067-00-0231 VISOR	03-AUG-16	Hilbers,Katherine V	CQ116013J	\$ 1,174	\$ 1,174
0000109380	Cummins Power Systems LLC		FILTER,FUEL-STX:LOW PRESSURE CNG C8.3G ENGINE,0.3 Micron ,Largest OD=3.775",Overall Height=7.35",Thread Size:1-1/2-16 UN-2B,CERTIFICATION VMI, TEXT:BULK	03-AUG-16	Lansdown,Carl Lester		\$ 5,216	\$ 5,216
			FUEL:CONNECTOR,FUEL, TEXT:FUEL SUPPLY CONNECTOR (OEM ONLY)					
			IIUR 32512	03-AUG-16	Lansdown,Carl Lester		\$ 1,556	\$ 1,556
			GASKET:AFTERTREATMENT,DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE SR 1513 - (OEM ONLY)					
			( IIUR 32187 CREATED ON 09-25-2013 )	03-AUG-16	Lansdown,Carl Lester		\$ 231	\$ 231
			HOSE,RADIATOR:COOLANT,NEW FLYER BUSES, TEXT:MOLDED, CUMMINS P/N 5258626 OEM ONLY	03-AUG-16	Lansdown,Carl Lester		\$ 1,102	\$ 1,102

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			MANIFOLD:INTAKE KIT, TEXT:INTAKE MANIFOLD, KIT					
			IIUR- 32923 07/07/14	03-AUG-16	Lansdown,Carl Lester		\$ 3,977	\$ 3,977
			SENSOR:NITROGEN OXIDE - (OEM ONLY), TEXT:SENSOR,NITROGEN OXIDE , Sensor NOX, Lower, mounted on engine, fits pipe closest to Turbo,SENSOR,NITROGEN OXIDE, SR1513, SR1514/1585, SR1634, SR1680 - (OEM ONLY) ( IIUR 31759 CREATED ON 04-30-2013 )	03-AUG-16	Lansdown,Carl Lester		\$ 12,401	\$ 12,352
			SENSOR:TEMPERATURE,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Sensor, Temperature, 2010 (EPA) ISB Engine DPF, Cummins OEM #2872468 Only. ( IIUR 30768 CREATED ON 09-06-2012 )	03-AUG-16	Lansdown,Carl Lester		\$ 2,777	\$ 2,777
			VALVE,RELIEF:PRESSURE	03-AUG-16	Lansdown,Carl Lester		\$ 1,122	\$ 1,122
			VALVE:EXHAUST GAS RECIRCULATION,ISL 07, TEXT:RCN - OEM ONLY	03-AUG-16	Lansdown,Carl Lester		\$ 26,385	\$ 26,385
			WASHER,SEALING:TEXT:FUEL, OEM ONLY CUMMINS P/N 3963988	03-AUG-16	Lansdown,Carl Lester		\$ 140	\$ 140
			WASHER:SEALING,SHAKER BOWL- (OEM ONLY), TEXT:WASHER SEALING , SHAKER BOWL SR 1263 , 1355- (OEM ONLY)					
			(IIUR 32363 CREATED ON 12-19-2013)	03-AUG-16	Lansdown,Carl Lester		\$ 179	\$ 179
			WATER:CPR OUTLET TUBE, TEXT:CPR WATER OUTLET TUBE CUMMINS#4981100 superseded to #4991808					
			IIUR - 33500 10/22/14	03-AUG-16	Lansdown,Carl Lester		\$ 2,964	\$ 2,964
0000109381	Daycon Products Company Inc		COVERALL: TYPE: TOXIC RESISTANT, SIZE: X-LARGE, COLOR: ANY, MATERIAL: MICROPOROUS	03-AUG-16	Lansdown,Carl Lester		\$ 2,860	\$ 2,860
			POLE:THREE SECTION TELESCOPE EXTENSION,24 FT LG	03-AUG-16	Lansdown,Carl Lester		\$ 353	\$ 353
0000109382	District Safety Products Inc		COOLER, DRINKINGWATER: COMMONNAME: COOLER,DRINKING WATER:5 GAL CAPACITY,POLYETHYLENE, CAPACITY: 5 GAL	03-AUG-16	Lansdown,Carl Lester		\$ 647	\$ 647
0000109383	Networking for Future, Inc. (NFF, Inc.)	CRB0020_03	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2000 hours	03-AUG-16	Thomas,Radeshia Rashelle		\$ 245,880	\$ 245,880
0000109384	Alstom Transportation Inc		BUSHING,ELECTRICAL CONDUCTOR:CABLE CLEAT,6K,TRUCK,	03-AUG-16	Khare,Sanjay	CQ13026ALS_1	\$ 20,460	\$ 20,460
0000109385	SPX Corporation		TEXT:646 MCM, NEOPRENE BILL ACCEPTOR:FAREBOX	03-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 42,500	\$ 42,500
0000109386	Johnson & Towers Baltimore Inc		BOLT:TIE ROD,ACCUMULATOR B400, TEXT:BODY, USE 4 PER JOB, UI=UM	03-AUG-16	Hilbers,Katherine V	CQ15106C	\$ 1,266	\$ 1,266
0000109387	District Safety Products Inc		ABSORBENT: FORM: SHEET, TYPE: OIL, COMMONNAME: Oil Absorbent sheet	03-AUG-16	Lansdown,Carl Lester		\$ 18,000	\$ 18,000
			GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: LARGE, COLOR: ANY, MATERIAL: LATEX	03-AUG-16	Lansdown,Carl Lester		\$ 1,875	\$ 1,875
			GLOVES: CUFF: KNIT WRIST, SIZE: XXL, COMMONNAME: Mechanic gloves, MATERIAL: NITRILE, COLOR: BLACK	03-AUG-16	Lansdown,Carl Lester		\$ 3,528	\$ 3,528
			GLOVES:PPE,,MEDIUM,RUBBER COATED NYLON COTTON SHELL	03-AUG-16	Lansdown,Carl Lester		\$ 1,530	\$ 1,530
			GLOVES:PPE,LARGE,KEVLAR KNIT,LAMINATED RUBBER PALM	03-AUG-16	Lansdown,Carl Lester		\$ 1,782	\$ 1,782
0000109388	SFA	CIP0049_09	FQ15124 - PeopleSoft Senior Developer - Senior Level - per IT Staff Aug contract Task Order Group 3. 1960 hours.	03-AUG-16	Thomas,Radeshia Rashelle		\$ 297,920	\$ 297,920
0000109389	Electrical Wholesalers Metro DC, Inc.		WIRE, HOOKUP: COLOR: WHITE, CONDUCTOR: 6/30 STRANDED ANNEALED COPPER, INSULATION: PVC, LENGTH: 500FT, RATING: 600V, SIZE: 14GA, STRAND: 6/30	03-AUG-16	Lansdown,Carl Lester		\$ 321	\$ 321
0000109390	Electrical Wholesalers Metro DC, Inc.		CONNECTOR,CABLE/CONDUIT:RIGID COUPLING,3/4 IN HUB, TEXT:KINDORF	03-AUG-16	Lansdown,Carl Lester		\$ 2,405	\$ 2,405
			NUT,LOCK:1/4 IN DIA,FITS B907, TEXT:GRIP W/ SHORT SPRING	03-AUG-16	Lansdown,Carl Lester		\$ 328	\$ 328

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109391	Precision Escalator Products		PULLEY,BELT:5.3MM BORE,3 GROOVE,MODULAR 100, TEXT:SHEAVE, V	03-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 2,375	\$ 2,375
0000109392	Knorr Brake Company		BUSHING,BRAKE:FLANGE ACTUATOR	03-AUG-16	Khare,Sanjay	CQ15126	\$ 9,400	\$ 9,400
0000109393	Engineered Machined Products, Inc.		HARNESS:FAN,MH8-5031 - (OEM ONLY), TEXT:Harness Fan MH8-5031	03-AUG-16	Lansdown,Carl Lester		\$ 3,940	\$ 3,940
0000109394	The Baltimore Auto Supply Company		EMP, New Flyer fleet 2800, SR 1151/1166 (EMP OEM P/N 3170022335 ONLY) ( I IUR 31411 CREATED ON 04-01-2013 )	03-AUG-16	Wilson,Melloney Alceia		\$ 213	\$ 213
			BLADE,WINDSHIELD WIPER-STX:	03-AUG-16	Wilson,Melloney Alceia		\$ 29	\$ 29
			FILTER,FUEL-STX:CARTRIDGE,MILLER WELDER GENERATORS	03-AUG-16				
			CONNECTOR, TRACK: FITS: RAIL, CABLE: 3/16 IN, CONNECTOR: 3/16 IN - #6 STR	03-AUG-16	Lansdown,Carl Lester		\$ 1,000	\$ 1,000
0000109395	ERICO International Corporation		SEAL:PLUG	03-AUG-16	Brown,Shirley D		\$ 155	\$ 155
0000109396	The Family Tree Inc		FQ15124 Senior Solutions Engineer, Senior Level, per IT Staff Aug contract	03-AUG-16	Thomas,Radeshia Rashelle		\$ 172,800	\$ 172,800
0000109397	Advanced Digital Systems, Inc.		Task Order Group 4. 1,920 hours	03-AUG-16	Spollen,Charlene		\$ 5,700	\$ 5,700
0000109399	Graybar Electric Co Inc		120 Vac No Lens AC/DC 30MM 10250T201N Indicating Light	03-AUG-16	Spollen,Charlene		\$ 1,804	\$ 1,804
			Hoffman Enclosures SS ASPBSS Hole Seal 32MM	03-AUG-16			\$ 541	\$ 541
			Lens Plastic Clear Std Unit 30MM 10250TC5N Indicating Light Lens	03-AUG-16				
			MODULE:VANSCO 1615, TEXT:MODULE, VANSCO 1615					
0000109400	New Flyer Industries Canda LLC		IIUR - 33562 10/29/14	03-AUG-16	Hilbers,Katherine V	CQ116022F	\$ 1,238	\$ 1,238
0000109401	ERICO International Corporation		SPLICE, CONDUCTOR: COLOR: COLOR CODE BLACK, RAIL, SPLICE KIT PBK019, CONDUCTOR MATERIALS: ACSR AAC, CONDUCTOR SIZES: 3/0 AWG, CONNECTION: WELD, INSULATION: NO, MATERIAL: CU, SPECIFICATION/STANDARD: CONNECTION #1 STRAIGHT SPLICE 150# BETH, TYPE: FULL TENS	03-AUG-16	Brown,Shirley D		\$ 29,412	\$ 29,412
0000109402	Ace Fire Extinguisher Service		FIRE EXTINGUISHER, DRY TYPE, 10 LB TYPE SERVICE TO RECHARGE USED TANKS AS NEEDED (MSDS #2411)	03-AUG-16	Wilson,Melloney Alceia		\$ 4,600	\$ 4,600
0000109403	Battery Solutions, Inc.		BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	03-AUG-16	Ellerbe,Vanessa		\$ 22,109	\$ 22,109
0000109404	Kone Escalators Inc		LAMP:T-2-1/2 BULB,MINIATURE BAYONET BASE	03-AUG-16	Hilbers,Katherine V	CQ14071J	\$ 140	\$ 140
0000109405	Newark element14		KNOB:VOLUME CONTROL,3/4 IN DIA X 630,BLACK & ALUMINUM	03-AUG-16	Wilson,Melloney Alceia		\$ 470	\$ 470
0000109406	Hydraulic Electric Components Supply Inc		KIT:SPINNER,SERVICE,CONTAINS (1) 71264,(1) 70826,(1) 70669, TEXT:SPINNER II P/N 71444 ONLY	03-AUG-16	Lansdown,Carl Lester		\$ 560	\$ 560
0000109407	Gillig Corporation		SWITCH:HANDICAPPED SEAT ASSEMBLY, TEXT:YELLOW, 4000 FLX ELBOW,TUBE:4517 5301	03-AUG-16	Lansdown,Carl Lester		\$ 692	\$ 692
			RING, BACK-UP: BACK-UP RING, FLEET NUMBER: 1K, MATERIAL: TEFLON, SIZE: 0.376 IN OD, THICKNESS: 0.045 IN TO 0.052 IN, TYPE: SCARF CUT	03-AUG-16	Wilson,Melloney Alceia		\$ 1,270	\$ 1,270
0000109408	C E Conover & Company		CLAMP,STRAIN:2-1/4 IN TO 3-1/8 IN COND, TEXT:CONSTANT TENSION, GATES P/N 32630 OEM ONLY, USE 2 PER JOB U=M	03-AUG-16	Lansdown,Carl Lester		\$ 430	\$ -
0000109409	Grainger Industrial Supply		SOCKET,WRENCH:8 POINT,5/8 IN, 1/2 IN DR,IMPACT, TEXT:SQUARE DRIVE	03-AUG-16	Lansdown,Carl Lester		\$ 267	\$ 267
0000109410	Beltway Industrial Supply Co		HOLDER,FUSE:BLADE FUSE,ATO,VARIOUS BUSES, TEXT:ATO, SEALED, SERVICE REPLACEMNT	03-AUG-16	Ellerbe,Vanessa		\$ 131	\$ 131
			PLUG,PIPE:3/8 IN,SQ HD,BRASS	03-AUG-16	Ellerbe,Vanessa		\$ 11	\$ 11
			RIVET,BLIND:CHERRY,5/16 IN TO 3/8 IN	03-AUG-16	Ellerbe,Vanessa		\$ 140	\$ 140
			SCREW,CAP-STX:1/4 IN DIA,20 USS,1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG, USE 4 PER	03-AUG-16	Ellerbe,Vanessa		\$ 280	\$ 280
			SCREW,CAP-STX:3/8 IN DIA,16 USS,1 IN LG,HEX HD,GR 8, TEXT:100/PKG	03-AUG-16	Ellerbe,Vanessa		\$ 1,080	\$ 1,080
			SCREW,SELF-TAPPING:1/4 IN-14, 1.25 IN LG, TEXT:SELF DRILL, 100/PKG, HEOP	03-AUG-16	Ellerbe,Vanessa		\$ 18	\$ 18

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SLEEVE,TUBE FITTING:3/8 IN, TEXT:COMPRESSION, 100/PKG	03-AUG-16	Ellerbe,Vanessa		\$ 18	\$ -
			WIRE,GUY:18 GA,SOFT IRON, TEXT:ANCHOR, 5 LB ROLL	03-AUG-16	Ellerbe,Vanessa		\$ 420	\$ 420
0000109411	Beltway Industrial Supply Co		ANCHOR, SCREW: CERTIFICATION: FM PIPE HANGER COMPONENTS FOR AUTOMATIC SPRINKLER SYSTEMS; UL 203, TYPE: DROP-IN, OUTSIDEDIAMETER: 3/4 IN, COMMONNAME: ANCHOR, DROP-IN SCREW, MATERIAL: ZINC PLTD STL	03-AUG-16	Lansdown,Carl Lester		\$ 340	\$ 340
			DIE, THREADING: OUTSIDEDIAMETER: 1 IN, THREADDIAMETER: #8, THREADS: 32 TPI, MATERIAL: HIGH SPEED STEEL	03-AUG-16	Lansdown,Carl Lester		\$ 76	\$ 76
			DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 5/8 IN, THREADS: 11 TPI, MATERIAL: CARBON STEEL	03-AUG-16	Lansdown,Carl Lester		\$ 200	\$ 200
			DRILLBIT: LENGTH: 3-5/8 IN, FITS: N/A, FLEETNUMBER: N/A, FLUTES: 2, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2-7/16 IN, SIZE: #7, SHANK: #7, POINT: 135 DEG SPLIT, MATERIAL: HSS	03-AUG-16	Lansdown,Carl Lester		\$ 1,350	\$ 1,350
			DRIVER,NUT:1/4 IN, TEXT:HAND, MAGNETIC	03-AUG-16	Lansdown,Carl Lester		\$ 207	\$ 207
			ELBOW,PIPE:STREET,3/8 IN,BRASS,METRO FLX, TEXT:WITH FUEL LINE/WATER SEPERATOR	03-AUG-16	Lansdown,Carl Lester		\$ 225	\$ 225
			ELBOW,TUBE:1/4 IN X 1/8 IN,TUBE X PIPE	03-AUG-16	Lansdown,Carl Lester		\$ 88	\$ 88
			FILE:FLAT,SMOOTH,10 IN,RECTANGULAR	03-AUG-16	Lansdown,Carl Lester		\$ 408	\$ 408
			INSERT,THREADED:THREAD REPAIR, TEXT:HELOCOIL, PACK	03-AUG-16	Lansdown,Carl Lester		\$ 481	\$ 481
			SCREW, CAP: LENGTH: 1-1/4 IN, HEAD: SOCKET, DIAMETER: 3/8 IN, FINISH: ZINC, MATERIAL: ALLOY STEEL	03-AUG-16	Lansdown,Carl Lester		\$ 460	\$ 460
			SCREW, CAP: LENGTH: 1-1/4 IN, HEAD: SOCKET, DIAMETER: 5/16 IN, FINISH: BLACK OXIDE, MATERIAL: ALLOY STEEL	03-AUG-16	Lansdown,Carl Lester		\$ 45	\$ 45
			SCREW, MACHINE: LENGTH: 3/4 IN, THREADCOUNT: 24 UNC 2A, DIAMETER: #12	03-AUG-16	Lansdown,Carl Lester		\$ 250	\$ 250
			SCREW, MACHINE: LENGTH: 5/8 IN, HEAD: FILLISTER SLOTTED, DIAMETER: 1/4 IN, FINISH: ZINC, MATERIAL: ALLOY STEEL	03-AUG-16	Lansdown,Carl Lester		\$ 30	\$ 30
			SCREW,CAP-STX:3/8 IN DIA,16 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	03-AUG-16	Lansdown,Carl Lester		\$ 30	\$ 30
			TAP, THREADING: LENGTH: 3-19/32 IN, LIMIT: H3, FLUTES: 3 SPIRAL POINT, DIAMETER: 9/16 IN, FINISH: BRIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 9/16-18 Thread Limit: H3, THREADS: 18 UNEF, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	03-AUG-16	Lansdown,Carl Lester		\$ 57	\$ -
			TAP, THREADING: LENGTH: 3-19/32 IN, LIMIT: H3, FLUTES: 3 SPIRAL POINT, DIAMETER: 9/16 IN, FINISH: BRIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 9/16-18 Thread Limit: H3, THREADSIZE: 18, STYLE: PLUG, MATERIAL: HIGH SPEED STEEL	03-AUG-16	Lansdown,Carl Lester		\$ 117	\$ -
			WHEEL, GRINDING: DIAMETER: 4 IN, COMMONNAME: TYPE 27 A24R GRINDING WHEEL, ARBOR: 5/8 IN ARBOR HOLE, THICKNESS: 1/4 IN	03-AUG-16	Lansdown,Carl Lester		\$ 240	\$ 240
			WIRE/CABLE,ELECTRICAL:20 AWG,NICKLE CHROMIUM	03-AUG-16	Lansdown,Carl Lester		\$ 297	\$ 297
			WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,16 AWG,CROSS-LINKED INSUL,GREEN,100 FT ROLL, TEXT:SP	03-AUG-16	Lansdown,Carl Lester		\$ 374	\$ 374
			WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,16 AWG,CROSS-LINKED INSUL,WHITE, TEXT:SP, 4 ROLLS/CASE	03-AUG-16	Lansdown,Carl Lester		\$ 374	\$ 374
0000109412	Kone Inc		MOTOR, AC: FITS: KONE INTERNAL DRIVE UNITS, FREQUENCY: 60HZ, PHASE: 3, POWER: 7.5KW, USED ON: MAIN DRIVE SYSTEM, VOLTAGE: 460V	03-AUG-16	Lansdown,Carl Lester		\$ 33,766	\$ 33,766
			RETURNSTATION, ASSEMBLY: BOTTOM TURNAROUND, CONTAINS: AXLE, SPROCKETS, GUIDES, HARDWARE AND TRANSDUCERS, FITS: 22 HDV STEP CHAIN UNITS, USE: REVERSE THE DIRECTION OF STEPS AT LOWER END AND PROVIDE TENSION ON STEP CHAINS, USED ON: KONE ESCALATORS	03-AUG-16	Lansdown,Carl Lester		\$ 27,020	\$ 27,020

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			RETURNSTATION, ASSEMBLY: BOTTOM TURNAROUND, CONTAINS: AXLE, SPROCKETS, GUIDES, HARDWARE AND TRANSDUCERS, FITS: 30 HDV STEP CHAIN UNITS, USE: REVERSE THE DIRECTION OF STEPS AT LOWER END AND PROVIDE TENSION ON STEP CHAINS, USED ON: KONE ESCALATORS	03-AUG-16	Lansdown, Carl Lester		\$ 38,551	\$ 38,551
0000109413	Graybar Electric Co Inc		SWITCH, DISCONNECT: BATTERY 48VDC 600AMP CONTINUOUS 800AMP INTERMITTENT, TEXT: ON/OFF	03-AUG-16	Lansdown, Carl Lester		\$ 696	\$ 696
0000109414	Mac Products Inc		COVER: COMPRESSION LUG, ORANGE, TEXT: 1000 MCM	03-AUG-16	Wilson, Melloney Alceia		\$ 138,400	\$ 138,400
0000109415	Beltway Industrial Supply Co		NAIL: LENGTH: 10D, TYPE: COMMON, MATERIAL: BRIGHT CS NAIL: LENGTH: 8D, TYPE: COMMON, COMMONNAME: COMMON NAIL (PENNY SIZE), MATERIAL: BRIGHT CS	03-AUG-16	Lansdown, Carl Lester		\$ 135	\$ 135
			SCREW, MACHINE: LENGTH: 3/4 IN, HEAD: FLAT SLOTTED, THREADCOUNT: 20 TPI, DIAMETER: 1/4 IN, FINISH: ZINC, MATERIAL: STEEL	03-AUG-16	Lansdown, Carl Lester		\$ 15	\$ 15
0000109416	Muncie Reclamation & Supply Co		SWITCH, TOGGLE: FITS INSTRUMENT PANEL VARIOUS BUSES	03-AUG-16	Lansdown, Carl Lester		\$ 119	\$ 119
0000109417	Hall Industries Incorporated		SPRING: RETAINING SEAL, TEXT: WMATA DWG 9100502	03-AUG-16	Lansdown, Carl Lester		\$ 4,470	\$ 4,470
			OIL, ENGINE-STX: SAE 15W40, API CJ-4, 55 GAL DRUM, SAE 500, MOTOR, TEXT: OIL, ENGINE: SAE 15W40, API CJ-4, 55 GAL DRUM, SAE 500, MOTOR, TEXT: CASTROL TECTION, SDS 10195	03-AUG-16	Wilson, Melloney Alceia		\$ 16,129	\$ 16,129
0000109418	PPC Lubricants		HORN: AIR, 24V, FITS UTV 354C 402C	03-AUG-16	Lansdown, Carl Lester		\$ 2,589	\$ 2,589
0000109419	Harsco Track Technologies		INSULATION: KEY: BRAKE SHOE	03-AUG-16	Lansdown, Carl Lester		\$ 3,069	\$ 3,069
			CYLINDER: HEAD, TEXT: CYLINDER, HEAD, CPL 2302, 6300-6600 BUS SERIES	03-AUG-16	Lansdown, Carl Lester		\$ 375	\$ 375
0000109420	Cummins Power Systems LLC		IIUR - 33525 10/24/14 SEAL: O-Ring, TEXT: SEAL, O-RING	03-AUG-16	Ellerbe, Vanessa		\$ 17,590	\$ 17,590
			IIUR - 32887 06/27/14	03-AUG-16	Ellerbe, Vanessa		\$ 131	\$ 131
0000109421	Quarles Energy Services		GREASE, INDUSTRIAL-STX: SHELL GADUS S2 V100 2, 14.1 OZ TUBE, TEXT: TUBE OF GREASE FOR PLASSER TAMPER VIBRATOR BEARINGS. THIS IS THE ONLY OEM APPROVED GREASE FOR THIS APPLICATION.	03-AUG-16	Wilson, Melloney Alceia		\$ 789	\$ 789
0000109422	Staples Business Advantage		Avery Big Tab Write-On Dividers, 8-Tab, Multicolor, 8 1/2" x 11", 1/St Avery Durable View Binder With Slant Ring, White Matte, 220-Sheet Capacity, 1" (Ring Diameter) Avery Durable View Binders with Slant Rings, 1-1/2", White, 1/EA BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	03-AUG-16	Toure, Gerald O	CQ16014	\$ 6	\$ 6
				03-AUG-16	Toure, Gerald O	CQ16014	\$ 35	\$ 35
				03-AUG-16	Toure, Gerald O	CQ16014	\$ 55	\$ 55
				03-AUG-16	Toure, Gerald O	CQ16014	\$ 34	\$ 34
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	03-AUG-16	Toure, Gerald O	CQ16014	\$ 12	\$ 12
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	03-AUG-16	Toure, Gerald O	CQ16014	\$ 96	\$ 96
			HP 201A Yellow Original Laserjet Toner (CF402A) Cartridge	03-AUG-16	Toure, Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A Magenta Toner Cartridge (CE413A)	03-AUG-16	Toure, Gerald O	CQ16014	\$ 187	\$ 187
			HP 98 Black Ink Cartridge (C9364WN)	03-AUG-16	Toure, Gerald O	CQ16014	\$ 22	\$ 22
			HP Economy Toner Cartridge, 305L, Cyan	03-AUG-16	Toure, Gerald O	CQ16014	\$ 74	\$ -
			National Wirebound Memo Book, 3" x 5", Narrow Rule, End Opening, 60 sheets	03-AUG-16	Toure, Gerald O	CQ16014	\$ 2	\$ 2
			Officemate Deluxe Heavy-Duty 3-Hole Punch, 45 Sheets/20 Lb., Metallic Silver	03-AUG-16	Toure, Gerald O	CQ16014	\$ 72	\$ 72
			Paper Mate Mirado Woodcase Pencil, HB-Soft, No. 2 Lead, Yellow Barrel, Dozen	03-AUG-16	Toure, Gerald O	CQ16014	\$ 7	\$ 7
			Pentel Refill Erasers for Twist Erase/Twist Erase II/Twist Erase III, 3/Pk	03-AUG-16	Toure, Gerald O	CQ16014	\$ 3	\$ 3
			Pilot G2 Mechanical Pencils, 0.7 mm, HB Lead, 12/pk	03-AUG-16	Toure, Gerald O	CQ16014	\$ 10	\$ 10

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			Post-it Greener Notes, 1-3/8" x 1-7/8", Helsinki Collection Colors, 12 Pads/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 10 Pads/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Roaring Spring Paper Products Black Marble Composition Book, 8 1/2" x 7", 48 Sheets, Flexible Covers with Square Corners	03-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	03-AUG-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 1/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples 1 Subject Notebook, Black, Wide Ruled, 8" x 10 1/2", 70 Sheets	03-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket	03-AUG-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	03-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples Retractable Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink, 50/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	03-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	03-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Tape Dispenser, 1" Core, Black	03-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	03-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline Comfort Handle 2-Hole Punch, 28 Sheet Capacity/20 lb., Black/Gray (A7074050)	03-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Westcott TrimAir Titanium 12" Guillotine Paper Trimmer, Wood Base	03-AUG-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
0000109423	Staples Business Advantage		Georgia-Pacific Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	03-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples All-in-One Silver Wire Mesh Desk Organizer (27642)	03-AUG-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Staples Chrome-Plated Letter Opener, 9 1/8"	03-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Staple Remover, Black	03-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	03-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Westcott All Purpose Preferred Straight Scissors, Blue, 7"	03-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000109424	Staples Business Advantage		Brother ImageCenter ADS-2000e High Speed Desktop Document Scanner	03-AUG-16	Toure,Gerald O	CQ16014	\$ 299	\$ 299
			HP Color LaserJet Pro MFP M477fhw	03-AUG-16	Toure,Gerald O	CQ16014	\$ 361	\$ 361
			Quartet Matrix Magnetic Modular Whiteboard, Silver Aluminum Frame, 48"W x 31"H	03-AUG-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Staples Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 1 Case, 10 Reams, 5,000 sheets	03-AUG-16	Toure,Gerald O	CQ16014	\$ 344	\$ 344
			Storex Iceland Recycled Stackable Trays, Front-Load, Letter, Black, 2 1/2"H x 9 3/4"W x 13 1/2"D, 2/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Trademark Global 80-22887 LCD Display Screen Cleaner For TVs/Computers and Cameras	03-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Wood Tones Mahogany-Finish Front-Load Letter Tray	03-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
0000109425	Staples Business Advantage		Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	03-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

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			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000109426	Staples Business Advantage		Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	03-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			ACCO Rubber Band Ball, Assorted colors, 275 bands per ball	03-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			BIC Marking Permanent Marker Chisel Tip, Black, 12/Box	03-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Lysol Disinfecting Wipes, Variety Pack, 35 Wipes/Canister, 3/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Scotch Transparent Tape, 3/4" x 1296", 1/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Cross-Cut Shredder, 24-Sheet Capacity	03-AUG-16	Toure,Gerald O	CQ16014	\$ 286	\$ 286
			Staples Tape Dispenser, 1" Core, Black	03-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A(J)), Black, Extended Yield	03-AUG-16	Toure,Gerald O	CQ16014	\$ 206	\$ 206
			Swingline Heavy Duty Staples, 3/4" Leg Length, 1,000/Bx (S7035319)	03-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Swingline High Capacity Heavy Duty Stapler, Fastening Capacity 210 Sheets/20 lb., Black (S7090002)	03-AUG-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			uni-ball 207 Retractable Gel Pens, Micro Point, Blue, Dozen	03-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			uni-ball 207 Retractable Gel Pens, Micro Point, Red, Dozen	03-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			uni-ball Impact Retractable Gel Pens, Bold Point, 1.0 mm, Red Ink / Gray Barrel, Black Grip, 12/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Bold Point, 1.0 mm, Black Ink / Translucent Barrel, 12/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Bold Point, 1.0 mm, Blue Ink / Translucent Barrel, 12/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Vertical File System, 3 Pack, 13-1/4"Wx10-1/4"Dx11-3/4"H, BK	03-AUG-16	Toure,Gerald O	CQ16014	\$ 105	\$ 105
0000109427	Staples Business Advantage		Epson DURABrite T786 Ultra Ink Cartridge, High-Yield Black and Standard Color C/M/Y, High Yield/Standard, 4/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 96	\$ 96
			Epson DURABrite Ultra 786XL Ink Cartridge (T786XL120-S), High Yield, Black	03-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Pilot G2 Gel-Ink Pen Refills, Bold Point, 1.0 mm, Black Ink, 2/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6 Pads/Pack	03-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	03-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Hanging File Folders, Standard Green, LEGAL-size Holds 8 1/2"H x 14"W, 50/Bx	03-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Laminating Pouches, Menu Size, 3 Mil, 12" x 18", 25/Pk	03-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Standard Staples, 10,000/Bx	03-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline Heavy Duty Staples, 1/2" Leg Length, 1,000/Bx (S7035312)	03-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			PULLEY:FAN 42BRT, TEXT:Pulley, Fan, 8001-8105 42BRT-08					
0000109428	Cummins Power Systems LLC	IIUR - 35237 4/27/15		03-AUG-16	Ellerbe,Vanessa		\$ 141	\$ 141
			SEAL:O-Ring, TEXT:SEAL, O-RING					
		IIUR - 32887 06/27/14		03-AUG-16	Ellerbe,Vanessa		\$ 46	\$ 46
0000109430	Adams Elevator Company		ADAPTER:TORQUE BRAKE	04-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 4,885	\$ 4,885
0000109431	Kone Escalators Inc		SLIDE:COMB PLATE,TEFLON,ESCALATOR	04-AUG-16	Hilbers,Katherine V	CQ14071J	\$ 762	\$ 93
0000109432	Precision Escalator Products		ROLLER,ESCALATOR:STEP ASSEMBLY, TEXT:SMITH STA	04-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 345	\$ 345
0000109433	Precision Escalator Products		DEMARICATION,ESCALATOR:	04-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 998	\$ 998
0000109434	Kone Escalators Inc		LAMP:LIGHT,115V, TEXT:BULB, OUTER GREEN LINE	04-AUG-16	Hilbers,Katherine V	CQ14071J	\$ 65	\$ 65
0000109435	RMS Fitness Equipment Services		Service Agreement for Maintenance of Gym Equipment on an as needed basis	04-AUG-16	Graham,Diane Williams		\$ 3,240	\$ 585



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			COVER:FRONT,DAMPER-(OEM ONLY), TEXT:Cover,Damper,front . Cover is used in damper assembly connecting transmission to engine flywheel on EV40/50 Hybrid transmissions-(OEM ONLY)					
0000109436	Johnson Truck Center	CIP0005	(IIUR 32013 CREATED ON 1-14-14)	04-AUG-16	Lansdown,Carl Lester		\$ 30,584	\$ 30,584
0000109437	Orion Management, LLC		BOARD,PRINTED CIRCUIT:RAMEX IIC SYSTEM,ELEVATOR CAR OR LANDING PANEL, TEXT:PUBLIC SYSTEM DISGNE F/ INSTALLATION FROM THE REAR OF AN EXISTING, UNIT ALLOWS CALL PLACEMENT FROM PASSENGERS TO THE KIOSK ATTENDANT	04-AUG-16	Brown,Shirley D		\$ 1,410	\$ 1,410
0000109438	B.W. Wilson Paper Co., Inc.		Establish a new procurement for WMATA Paper Contract - 1 year base w/ 4 option years.	04-AUG-16	Toure,Gerald O	CQ16118	\$ 396,000	\$ 373,806
0000109439	Applied Industrial Technologies		FILTER:SUCTION,HYDRAULIC, TEXT:HYDRAULIC SUCTION FILTER, SF503M250 SALIENT CHARACTERISTIC: HYDRAULIC FILTER CARTRIDGE, STANLESS MESH, HEIGHT- 7.795", OD- 4.724", ID- 3.032", COLLAPSE PRESSURE 44 PSI, FILTER AREA 363, FLOW DIRECTION INSIDE-OUT, 250 MICRO	04-AUG-16	Reynolds, Olivia J.		\$ 962	\$ 962
			CLAMP:AIR INTAKE, TEXT:CLAMP, V BAND (AIR INTAKE CONNECTION) 6301-6423, 6424-6461  IIUR - 33752 3/11/15  CLAMP, V BAND, (AIR INTAKE CONNECTION)					
0000109440	Cummins Power Systems LLC		IIUR - 32941 07/07/14 CLAMP:BAND, TEXT:CLAMP, V BAND	04-AUG-16	Ellerbe,Vanessa		\$ 1,274	\$ 1,274
			IIUR - 32921 07/03/14 GASKET:AFTERTREATMENT DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE - (OEM ONLY)	04-AUG-16	Ellerbe,Vanessa		\$ 680	\$ 680
			( IIUR 32185 CREATED ON 09-25-2013 )	04-AUG-16	Ellerbe,Vanessa		\$ 231	\$ 231
			PLUG:EXPANSION,ISL 280 - (OEM ONLY), TEXT:PLUG EXPANSION, ISL 280 WMATA NEW FLYER FLEET 6000 AND 6300 - (OEM ONLY) ( IIUR 31946 CREATED ON 07-11-2013 )	04-AUG-16	Ellerbe,Vanessa		\$ 206	\$ 206
			PUMP:WATER CUMMINS, TEXT:WATER PUMP, CUMMINS (4309344), OEM ONLY, 96.5MM PULLEY DIAMETER, BUSES 3036-3087, 7001-8105					
0000109441	Public Transportations Safety, Inc.		IIUR - 34094 1/30/15 BOOT,GUARD:ASSEMBLY,S1,METRO FLX,ORION V	04-AUG-16	Ellerbe,Vanessa		\$ 3,024	\$ 3,024
0000109442	Cummins Power Systems LLC		SENSOR, LEVEL:	04-AUG-16	Dixon,Robert	SAP972550052	\$ 5,704	\$ -
			BRUSH,ELECTRICAL-STX:MOTOR,BREDA COMPRESSOR, TEXT:GRADE DE2 5/PK 325CA, P/N SEE-34 GRADE BG469, BULK ITEM, REPL SETS 4/MTR 4BG 400CS25-PKG	04-AUG-16	Ellerbe,Vanessa		\$ 1,144	\$ 1,144
0000109443	MERSEN USA Bn Corp.		10' White Handle/Royal Blue Jump Rope White Imprint: METRO TRANSIT POLICE DEPARTMENT	04-AUG-16	Wilson,Melloney Alceia		\$ 13,100	\$ 13,100
0000109444	Good As Gold Promotion, LLC		28 oz Light Blue Water Bottle w/Black Push Pull Lid- Imprinted	04-AUG-16	Whitehead,Eldora F		\$ 300	\$ 300
			28 oz Translucent Water Bottle with Blue 286 Flip Top Lid- Imprinted	04-AUG-16	Whitehead,Eldora F		\$ 358	\$ 358
			6" x 6" White Mircofiber Cloth W/ Black Pouch Imprinted with MTPD Patch	04-AUG-16	Whitehead,Eldora F		\$ 537	\$ 537

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			7" x 8" x 1/16" Fabric Surface Mouse Pad Imprinted With MTPD Patch	04-AUG-16	Whitehead,Eldora F		\$ 417	\$ 417
			Freight Charge for Blue Water Bottle	04-AUG-16	Whitehead,Eldora F		\$ 50	\$ 50
			Freight Charge for Jump Rope	04-AUG-16	Whitehead,Eldora F		\$ 35	\$ 35
			Freight Charges for Mouse Pad	04-AUG-16	Whitehead,Eldora F		\$ 39	\$ 39
			Freight for Clear Water Bottles	04-AUG-16	Whitehead,Eldora F		\$ 75	\$ 75
			Freight for Drawstring Bag	04-AUG-16	Whitehead,Eldora F		\$ 75	\$ 75
			Freight for Microfiber Cloth	04-AUG-16	Whitehead,Eldora F		\$ 25	\$ 25
			Navy Blue Oriole Drawstring Bag with White Letters Imprint: METRO TRANSIT POLICE	04-AUG-16	Whitehead,Eldora F		\$ 695	\$ 695
			Reset Charge for Drawstring Bag	04-AUG-16	Whitehead,Eldora F		\$ 25	\$ 25
			Reset Charge for Microfiber Cloth	04-AUG-16	Whitehead,Eldora F		\$ 30	\$ 30
			Screen Reset Charge	04-AUG-16	Whitehead,Eldora F		\$ 50	\$ 50
			Set Up Charge for Mouse Pad	04-AUG-16	Whitehead,Eldora F		\$ 50	\$ 50
			Setup Charge for Blue Water Bottles	04-AUG-16	Whitehead,Eldora F		\$ 50	\$ 50
			Setup Charge for Jump Rope	04-AUG-16	Whitehead,Eldora F		\$ 55	\$ 55
0000109445	George W Allen Company Inc		Item # FEL3831001 - Fellowes C-325Ci Cross Cut Shredder	04-AUG-16	Whitehead,Eldora F		\$ 1,387	\$ -
			FQ15124 - Information Systems Support Specialist i Level 2 per IT Staff Aug					
0000109446	22nd Century Technologies, Inc.	CIP0056	Contract Task Order Group 1. 1,700 hours. Support for standard ROCS application software	04-AUG-16	Crowell, Bridgette A.		\$ 119,289	\$ 36,629
			FQ15124 Information Systems Support Specialist Level 2 per IT Staff Aug contract Task Order Group 1. 2000 hours	04-AUG-16	Crowell, Bridgette A.		\$ 70,170	\$ 70,170
		CRB0020_03	FQ15124 Information Systems Support Specialist Level 2 per IT Staff Aug contract Task Order Group 1. 2000 hours	04-AUG-16	Crowell, Bridgette A.		\$ 70,170	\$ 70,135
			FILTER, OIL: FILTER, HYDRAULIC, SPIN ON, ELEMENT MATERIAL: FIBERGLASS, FILTERING RETENTION: 5 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: FULL FLOW, SPIN ON, HYDRAULIC, MEDIA: MICROGLASS, .HEIGHT: 11.228, DIAMETER: 5.007, THREAD SIZE: 1-1/2"-	04-AUG-16	Wilson,Melloney Alceia		\$ 1,591	\$ 1,591
0000109447	Northern Virginia Supply Inc		Senior Storage Engineer Level 2 per IT Staff Aug Contract Task Order Group 8.					
0000109448	Advanced Digital Systems, Inc.		1600 Hours	04-AUG-16	Thomas,Radeshia Rashelle		\$ 157,600	\$ 157,600
0000109449	Wabtec Passenger Transit		NUT:TAIL PLUG	04-AUG-16	Wilson,Melloney Alceia		\$ 86,000	\$ 86,000
			PIN:HOOK	04-AUG-16	Wilson,Melloney Alceia		\$ 9,600	\$ 9,600
			PLUG:TEXT:CONNECTOR	04-AUG-16	Wilson,Melloney Alceia		\$ 5,600	\$ 5,600
			SEAT,VALVE-STX:	04-AUG-16	Wilson,Melloney Alceia		\$ 4,050	\$ 4,050
			SOLENOID-ASSEMBLY, TEXT:32N	04-AUG-16	Wilson,Melloney Alceia		\$ 10,408	\$ 10,408
			SPRING,AIR-COUPLING	04-AUG-16	Wilson,Melloney Alceia		\$ 7,990	\$ 7,990
			VALVE,CHECK-STX:HP-4 SLACK ADJUSTER, TEXT:VA, 50/PKG	04-AUG-16	Wilson,Melloney Alceia		\$ 11,334	\$ 11,334
			WASHER:	04-AUG-16	Wilson,Melloney Alceia		\$ 700	\$ 700
0000109450	McMaster-Carr Supply Company		WIRE:CABLE,CLEAR VINYL COATED,7 X 7 STRAND CORE	04-AUG-16	Wilson,Melloney Alceia		\$ 3,300	\$ 3,300
0000109451	Plasser American Corporation		FILTER, OIL: TYPE: HYDRAULIC	04-AUG-16	Brown,Shirley D		\$ 1,810	\$ 1,810
			Funding Document - award for IDIQ Contract for Edge Replacement Project - replacement of Edge MPLS routers and other hardware and software, including ethernet switches, facing end-of-life issues.	04-AUG-16	Walker,Felicia	FQ16090B	\$ 317,621	\$ 316,740
0000109452	Presidio Networked Solutions LLC	CIP0052	TAP, THREADING: LENGTH: 2-1/8 IN, CERTIFICATION: None, DIAMETER: 1/8 IN, FINISH: BRIGHT, TYPE: PIPE, FLUTES: 4, COMMONNAME: High Speed Steel Cut Thread Pipe Tap 1/8 Inch - 27, THREADS: 27, STYLE: TAPER, MATERIAL: HSS	04-AUG-16	Brown,Shirley D		\$ 100	\$ 100
0000109453	Posner Industries		COIL,ELECTRICAL:IGNITION,CUMMINS ISL-G ENGINE, TEXT:CUMMINS	04-AUG-16	Ellerbe,Vanessa		\$ 1,016	\$ 1,016
0000109454	Cummins Power Systems LLC		P/N 3975150 OEM ONLY	04-AUG-16	Wilson,Melloney Alceia		\$ 946	\$ 946
0000109455	IFE North America, Inc.		STOP:OPEN DOOR BUMP,6K	04-AUG-16	Wilson,Melloney Alceia		\$ 946	\$ 946
0000109456	Potomac Rubber Company, Inc.		PLUG, PIPE: CONNECTION: MALE NPT X QUICK-CONNECT AIR HOSE	04-AUG-16	Brown,Shirley D		\$ 210	\$ 210
0000109457	Knorr Brake Company		FITTING, MATERIAL: BRASS, SIZE: 1/4 IN X 1/4 IN	04-AUG-16	Khare,Sanjay	CQ15126	\$ 4,485	\$ 4,485
			ARM,ROCKER-STX:BRAKE CALIPER,5K	04-AUG-16	Khare,Sanjay		\$ 4,485	\$ 4,485
0000109458	Beltway Industrial Supply Co		END MILL:1 IN DIA,3/4 IN SHANK,2 FLUTES,SINGLE ENDS,CENTER CUT, TEXT:WITH 3/4" SHAFT	04-AUG-16	Ellerbe,Vanessa	SAPR34170085	\$ 157	\$ 157
0000109459	Potomac Rubber Company, Inc.		SOCKET, ELECTRICAL: COMMONNAME: SOCKET	04-AUG-16	Brown,Shirley D		\$ 279	\$ 279
0000109460	Whitaker Parking Systems Inc.		DRIVE:MOTOR CONTROL,PLE	04-AUG-16	Brown,Shirley D		\$ 1,800	\$ 1,800

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109461	Dell Marketing LP	CRB0019_03	DELLJA8946046IIDRAC8 ENTERPRISE LICENSE	04-AUG-16	Caison,Sherry A	FQ12114	\$ 841	\$ 841
			DELLJA9005042J48TB SURVEILLANCE APPL - PIVOT3 SERVER	04-AUG-16	Caison,Sherry A	FQ12114	\$ 34,159	\$ 34,159
0000109462	Staples Business Advantage		Black/Red Nylon Ribbon for Adler, Casio, Citizen, TI, Victor & other Calculators	04-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Canon MP11DX 12-Digit Printing Calculator	04-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	04-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Expo Dry-Erase Cleaner, 8 oz.	04-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Monoprice 6' DisplayPort Male to VGA Male 28AWG Cable, White	04-AUG-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Staples Tape Dispenser, 1" Core, Black	04-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Top-Tab File Pockets, Tear-Resistant Tyvek Gusset, 5 1/4" Expansion, Letter, 10/Bx	04-AUG-16	Toure,Gerald O	CQ16014	\$ 324	\$ 324
			Staples Top-Tab File Pockets, Tear-Resistant Tyvek Gusset, Letter, 7" Expansion, 5/Bx	04-AUG-16	Toure,Gerald O	CQ16014	\$ 224	\$ 224
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A, Black, Twin Pack	04-AUG-16	Toure,Gerald O	CQ16014	\$ 187	\$ -
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 43X (C8543X), Black	04-AUG-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			Swingline Durable Desk Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7064601)	04-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Westcott Finger Grip 12" Ruler, Assorted Colors	04-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109463	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	04-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/ Carton	04-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 05A (DPS05AR), Black	04-AUG-16	Toure,Gerald O	CQ16014	\$ 350	\$ 350
			Earthwise by Ampad Recycled Writing Pad, Micro Perf., Wide Rule, 50 sheets per pad, Letter-size, White, 12PK (40102R)	04-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			HP 26A Black Original LaserJet Toner Cartridge (CF226A)	04-AUG-16	Toure,Gerald O	CQ16014	\$ 372	\$ 372
			HP 410A Black Original LaserJet Toner Cartridge	04-AUG-16	Toure,Gerald O	CQ16014	\$ 140	\$ 140
			HP 410A Cyan Original LaserJet Toner Cartridge	04-AUG-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 410A Magenta Original LaserJet Toner Cartridge	04-AUG-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	04-AUG-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 43X Black Toner Cartridge (C8543X), High Yield	04-AUG-16	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			HP 80A Black Toner Cartridge (CF280A)	04-AUG-16	Toure,Gerald O	CQ16014	\$ 322	\$ 322
			HP 85A Black Toner Cartridge (CE285A)	04-AUG-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Pentel Clic Eraser Grip Retractable Eraser, Assorted Barrel, 3/Pk	04-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Rolodex Jumbo Paper Clip Holder, Black	04-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Rolodex Refill Card Sleeves, Clear, 2 5/8" x 4", 40/Pk	04-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Heavyweight Top-Tab File Folders, 1/3 Cut, Manila, LETTER-Size Holds 8 1/2" x 11", 50/Bx	04-AUG-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D	04-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	04-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	04-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000109464	Cummins Power Systems LLC		ACTUATOR,ELECTRIC MOTOR-STX:FUEL CONTROL	04-AUG-16	Ellerbe,Vanessa		\$ 3,946	\$ 3,946
0000109465	Cummins Power Systems LLC		COOLER:EGR,CUMMINS ISL ENGINE (EPA-2007 EMISSION STANDARDS) ENGINE:TURBO CUMMINS #4656125RX, TEXT:ENGINE TURBO FOR ORION VII CUMMINS#4956125RX	04-AUG-16	Ellerbe,Vanessa		\$ 11,873	\$ 11,873
			IIUR - 35233 4/28/15	04-AUG-16	Ellerbe,Vanessa		\$ 26,678	\$ 26,678

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SENSOR:NOX,UPPER- (OEM ONLY), TEXT:SENSOR:NOX, UPPER- (OEM ONLY) CUMMINS P/N 2894940, 4984577, 4954222, 6392185, AND 6402952.					
			IIUR - 36041 7/14/15					
			NOX Sensor, upped, mounted at top of SCR (muffler) unit on New Flyer SR 1513, SR1514/1585, SR1634, SENSOR:PRESSURE EGT, TEXT:PRESSURE DIFF. SENSOR	04-AUG-16	Ellerbe,Vanessa		\$ 9,785	\$ 9,785
			IIUR - 3239 08/19/14	04-AUG-16	Ellerbe,Vanessa		\$ 6,032	\$ 6,032
			TUBE:FUEL CONTROL AIR, TEXT:OEM ONLY, PAGE 100, CUMMINS CNG PARTS BOOK ITEM 12, 3933554 OEM ONLY	04-AUG-16	Ellerbe,Vanessa		\$ 323	\$ 323
0000109466	CH2M HILL, Inc.	CIP0042	FQ15124 Maximo and Materials Management (3Ms) Engineer per IT Staff Aug Contract Task Order Group 2. 2000 hours.	04-AUG-16	Thomas,Radeshia Rashelle		\$ 96,096	\$ 96,096
		CIP0139_S12	FQ15124 Maximo and Materials Management (3Ms) Engineer per IT Staff Aug Contract Task Order Group 2. 2000 hours.	04-AUG-16	Thomas,Radeshia Rashelle		\$ 208,208	\$ 208,208
		CIP0139_S14	FQ15124 Maximo and Materials Management (3Ms) Engineer per IT Staff Aug Contract Task Order Group 2. 2000 hours.	04-AUG-16	Thomas,Radeshia Rashelle		\$ 16,016	\$ 16,016
0000109467	Cummins Power Systems LLC		BOLT, STUDFLANGE:	04-AUG-16	Ellerbe,Vanessa		\$ 96	\$ 96
			ENGINE, DIESEL:	04-AUG-16	Ellerbe,Vanessa		\$ 6,743	\$ 6,743
			LEAD,TEST-STX:METRO FLX W/ CUMMINS CLECT ENGINE, TEXT:WEATHER-PACK, MALE	04-AUG-16	Ellerbe,Vanessa		\$ 31	\$ 31
			OIL PAN ISOLATOR FOR NABI 5400'S FLEET	04-AUG-16	Ellerbe,Vanessa		\$ 326	\$ 326
			OIL:OIL GAUGE,TUBE,8.3G, TEXT:OIL GAUGE, TUBE, 8.3G FOR 2300-2500's WMATA BUS FLEET (OEM ONLY)					
			IIUR 32598 CREATED 04/3/14	04-AUG-16	Ellerbe,Vanessa		\$ 572	\$ 572
			SEAL:RECTANGULAR RING, TEXT:Rectangular o-ring seal, used with 853-70-0019					
			IIUR - 35502 5/18/15	04-AUG-16	Ellerbe,Vanessa		\$ 805	\$ 805
			TENSIONER,BELT-STX:TENSIONER,BELT,3976835, TEXT:BELT TENSIONER, CUMMINS P/N 3976835, NEW FLYER FLEET 47, BUSES 7101-7147 (OEM ONLY)					
			IIUR - 32692 04/24/14	04-AUG-16	Ellerbe,Vanessa		\$ 1,703	\$ 1,703
0000109468	CH2M HILL, Inc.	CIP0042	FQ15124 Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 2000 hours.	04-AUG-16	Thomas,Radeshia Rashelle		\$ 127,794	\$ 127,794
		CIP0139_S12	FQ15124 Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 2000 hours.	04-AUG-16	Thomas,Radeshia Rashelle		\$ 276,887	\$ 267,643
		CIP0139_S14	FQ15124 Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 2000 hours.	04-AUG-16	Thomas,Radeshia Rashelle		\$ 21,299	\$ 6,603
0000109469	SFA	CIP0049_10	Internal Change Communication Subject Matter Expert Level 2 per Basic Ordering Agreement Task Order Group 1. 3,300 hours.	04-AUG-16	Crowell, Bridgette A.		\$ 192,914	\$ 192,914
		CIP0259	Internal Change Communication Subject Matter Expert Level 2 per Basic Ordering Agreement Task Order Group 1. 3,300 hours.	04-AUG-16	Crowell, Bridgette A.		\$ 217,276	\$ 115,848
0000109470	Diesel Radiator Co., Inc.		RADIATOR:ASSEMBLY,6301-6461,NEW FLYER HYBRID BUS, TEXT:NF OEM P/N 6356910 ONLY	04-AUG-16	Ellerbe,Vanessa		\$ 17,280	\$ 17,280
0000109471	Fastenal Company		SLEEVE:CABLE,METRO FLX EMERGENCY RELEASE EXIT DOOR	04-AUG-16	Ellerbe,Vanessa		\$ 16	\$ 16
0000109472	Annuk Incorporated		FQ15124 - Infrastructure Architect - Senior Level per IT Staff Aug Contract Task Order Group 7. 1920 hours	04-AUG-16	Thomas,Radeshia Rashelle		\$ 62,348	\$ 62,348

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
		CIP0044_04	FQ15124 - Infrastructure Architect - Senior Level per IT Staff Aug Contract Task Order Group 7. 1920 hours	04-AUG-16	Thomas,Radeshia Rashelle		\$ 137,280	\$ 137,280
		CIP0049_08	FQ15124 - Infrastructure Architect - Senior Level per IT Staff Aug Contract Task Order Group 7. 1920 hours	04-AUG-16	Thomas,Radeshia Rashelle		\$ 74,932	\$ 74,503
0000109473	Gillig Corporation		MODULE,BUMPER:RIGHT HAND REAR END,BLACK,2100-2231,3900,42-4400,ORION V,VI	04-AUG-16	Ellerbe,Vanessa		\$ 791	\$ 791
			PLATE,BODY:PIVOT,2801-2825,6040-6050,6101-6217,NEW FLYER BUS, TEXT:BIKE RACK, OEM ONLY	04-AUG-16	Ellerbe,Vanessa		\$ 1,737	\$ 1,737
			SEATBELT,OPERATOR:ASSEMBLY,FITS ANTI-CINCH RECARO B100 & B100 DRIVERS SEAT M/FLEX & ORION	04-AUG-16	Ellerbe,Vanessa		\$ 1,455	\$ 1,455
0000109474	KaufmanTrailers of NC, Inc.	CIP0024	55-TON, GOOSENECK, DETACHABLE, DROP RAILTRAILER	04-AUG-16	Dixon,Robert		\$ 52,650	\$ 52,650
			FREIGHT	04-AUG-16	Dixon,Robert		\$ 1,000	\$ 1,000
0000109475	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	04-AUG-16	Walters Jr,William R	FQ12114	\$ 19,799	\$ 19,799
			Microsoft Surface Pro 4 i5/4 gig/128: Base;Microsoft Surface Pro 4 PAN, DUST:	04-AUG-16	Walters Jr,William R	FQ12114	\$ 38,811	\$ 38,811
0000109476	District Safety Products Inc		CONTACTOR, 3POLE: AMPERAGE: 50A, FITS: TRACTION MCE ELEVATORS, FREQUENCY: 50/60HZ, MOUNTING: DIN RAIL, NOTES: MAX NON-INDUCTIVE LOAD - 90A, TERMINAL TYPE: SCREW TERMINAL, TYPE: CL SERIES, IEC, USED ON: CONTROLLER CABNEIT, VOLTAGE CONTROL: 110-115 VAC	05-AUG-16	Brown,Shirley D		\$ 743	\$ 743
			MODULE:IGBT,1700V DUAL 50AMP	05-AUG-16	Brown,Shirley D		\$ 1,240	\$ 1,240
			RELAY, PLUGIN: CONFIGURATION: 3PDT, CONTACT RATING: 10 A, DEPTH: 1.38 IN, FITS: AFC POWER DISTRIBUTION UNIT, HEIGHT: 2.09 IN, MOUNTING: OCTAL STYLE MOUNTING, TYPE: OCTAL STYLE/ 11 PINS, VOLTAGE: 240VAC 50/60HZ, WEIGHT: 2.93 OZ, WIDTH: 1.4 IN	05-AUG-16	Brown,Shirley D		\$ 409	\$ 409
0000109478	Cubic Transportation Systems Inc.		BOARD, PRINTEDCIRCUIT: USER INTERFACE PROCESSOR, PLE TARGET KIT	05-AUG-16	Brown,Shirley D		\$ 8,405	\$ -
0000109479	Cubic Transportation Systems Inc.		SWITCH:RECESSED, TEXT:EXPRESS VENDOR, C BUTTON	05-AUG-16	Brown,Shirley D		\$ 6,377	\$ 6,316
0000109480	Team One Repair, Inc.		SCREW:3MM DIA,8MM LG,BNA57 COMBO, TEXT:TUFLOCK	05-AUG-16	Brown,Shirley D		\$ 288	\$ 280
0000109481	Techni-Tool Inc		UNIT:SOLDERING, TEXT:NO SUBSTITUTE	05-AUG-16	Brown,Shirley D		\$ 2,440	\$ -
0000109482	Grainger Industrial Supply		Item # 4PRR1 - Ice Bin Scoop	05-AUG-16	Whitehead,Eldora F		\$ 21	\$ 21
0000109483	Precision Escalator Products		ROD:IDLER STUB SHAFT TENSION ASSEMBLY, TEXT:ASSEMBLY	05-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 325	\$ 325
0000109485	Knorr Brake Company		BEARING,ROLLER-STX:C95955,NEEDLE ASSEMBLY,5K,BRAKE CALIPER SLEEVE:RESILIENT	05-AUG-16	Khare,Sanjay	CQ15126	\$ 7,635	\$ 7,635
			WHEEL, FLAP: MOUNT: 1/4 IN SHANK, GRIT: 80, FACEWIDTH: 1 IN, DIAMETER: 3 IN, MATERIAL: ALUM OXIDE	05-AUG-16	Khare,Sanjay	CQ15126	\$ 8,274	\$ 8,274
0000109486	Farmville Wholesale Electrc Co		SHACKLE: COMMON NAME: SHACKLE, SIZE: 1-1/2 IN	05-AUG-16	Hilbers,Katherine V	CQ116018H	\$ 305	\$ 305
0000109487	Posner Industries		HOSE:SURGE TANK,TURBO # 4 - (OEM ONLY), TEXT:HOSE ASSEMBLY FC355-4 FL 21" SURGE TANK TO TURBO CHARGER PORT SR 1413 - (OEM ONLY)	05-AUG-16	Reynolds, Olivia J.		\$ 5,994	\$ 5,994
0000109488	New Flyer Industries Canda LLC		( I IUR 31937 CREATED ON 06-25-2013 )	05-AUG-16	Hilbers,Katherine V	CQ116018P	\$ 200	\$ 200
			SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Characteristics: Lightweight, semi-smooth surface with a dull mill finish. Workability: Excellent candidate for most processing techniques. Most versatile of the heat treatable aluminum alloys,	05-AUG-16	Reynolds, Olivia J.		\$ 1,284	\$ 1,284
0000109489	Posner Industries		BREAKER, CIRCUIT: FITS: OLD UTV, AMPERAGE: 20A	05-AUG-16	Reynolds, Olivia J.		\$ 917	\$ 917
0000109490	Harsco Track Technologies		BELT:DOOR STOP	05-AUG-16	Wilson,Melloney Alceia		\$ 725	\$ 725
0000109491	Needles Eye		WINDOW,RAIL CAR-STX:PASSENGER SIDE,0.39 IN THK, TEXT:LARGE, PER DRAWING & SPECIFICATIONS	05-AUG-16	Wilson,Melloney Alceia		\$ 8,245	\$ 8,245
0000109492	Glass Distributors, Inc.		MIRROR,VEHICLE,ASSEMBLY:DRIVER,BUS,STREET SIDE, TEXT:NABI CNG BRT, ONLY	12-AUG-16	Wilson,Melloney Alceia		\$ 8,245	\$ 8,245
0000109493	New Flyer Industries Canda LLC		VALVE:MINIMUM PRESSURE,150 LB,SULLIAR	05-AUG-16	Ellerbe,Vanessa		\$ 11,910	\$ 11,910
0000109494	Tate Engineering Systems Inc		MODULE,ECU-STX:ABS,24V,3700,6301-6610,NEW FLYER BUS, TEXT:4S/4M, ARVIN MERITOR P/N S4008503220, NEW FLYER P/N 336324 OEM ONLY	05-AUG-16	Reynolds, Olivia J.		\$ 1,191	\$ 1,191
0000109495	Prevost Parts			05-AUG-16	Hilbers,Katherine V	CQ15098-J	\$ 4,060	\$ 4,060

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109497	Red Hawk Fire & Security, LLC		Notifier, Fire Alarm Panel - CPU2-640 & NCA-2 as Per Red Hawk Service Agreement dated 7/27/2016.	05-AUG-16	Rivas,Leaser T		\$ 6,265	\$ 6,265
0000109499	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	05-AUG-16	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	05-AUG-16	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	05-AUG-16	Rivas,Leaser T	CQ15173	\$ 62	\$ 62
0000109500	New Flyer Industries Canda LLC		VALVE,AIR-STX:LEVELING LINK ASSEMBLY,2300-2464,NEW FLYER FLEET, TEXT:NEW FLYER P/N 063110 OEM ONLY	05-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 562	\$ 562
0000109501	Knorr Brake Company		NUT, LOCK: DIAMETER: 12 MM	05-AUG-16	Wilson,Melloney Alceia		\$ 14,500	\$ 14,500
			SERVICE:FREIGHT DELIVERY CHARGE	05-AUG-16	Wilson,Melloney Alceia		\$ 150	\$ -
			SCREW:FLOORPLATE,3/8 IN DIA,16 TPI,3 IN LG,FLAT SLOTTED					
0000109502	Beltway Industrial Supply Co		HD,SS,FITS MONTGOMERY ESCALATOR	05-AUG-16	Ellerbe,Vanessa		\$ 128	\$ 128
0000109503	Vehicle Maint Program Inc		SCRAPER:WALL FLEXIBLE,3 IN HANDLE, TEXT:12/PKG	05-AUG-16	Currie,Leon L.		\$ 768	\$ 768
0000109506	Tektronics Electronics Components, Inc.		ARRESTER,ELECTRICAL-STX:970VDC, TEXT:SURGE	05-AUG-16	Currie,Leon L.		\$ 896	\$ 896
			FUSE:FITS SNOWMELTER	05-AUG-16	Currie,Leon L.		\$ 1,100	\$ 1,100
0000109507	Staples Business Advantage		Xerox Black Toner for the WorkCentre 7525/7530/7535/7545/7556, 6R1513, Black, Laser, 26000 Page, 1/Carlton	05-AUG-16	Toure,Gerald O	CQ16014	\$ 372	\$ 372
			Xerox Cyan Toner for the WorkCentre 7525/7530/7535/7545/7556, 6R1516, Cyan, Laser, 15000 Page, 1/Carlton, OEM	05-AUG-16	Toure,Gerald O	CQ16014	\$ 389	\$ 389
			Xerox Magenta Toner for the WorkCentre 7525/7530/7535/7545/7556, 6R1515, Magenta, Laser, 15000 Page, 1/Carlton, OEM	05-AUG-16	Toure,Gerald O	CQ16014	\$ 389	\$ 389
			Xerox Yellow Toner for the WorkCentre 7525/7530/7535/7545/7556, 6R1514, Yellow, Laser, 26000 Page, 1/Carlton, OEM	05-AUG-16	Toure,Gerald O	CQ16014	\$ 389	\$ 389
0000109508	Staples Business Advantage		Brother Toner Cartridge, TN-210, Magenta	05-AUG-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Classic USB 2.0 Flash Drive, 2GB, Blue	05-AUG-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Classic USB 2.0 Flash Drive, 4GB, Blue	05-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			HP 53A Black Toner Cartridge (Q7553A)	05-AUG-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	05-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Logitech Z130 Speakers, Black	05-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Pledge Multi-Surface Clean & Dust Wipes, Fresh Citrus Scent, 25 Wipes/Pk	05-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples 8GB USB 2.0 flash drive	05-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Everyday 16GB USB 2.0 Flash Drive	05-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Assorted Ink / White Barrel, 36/Pk	05-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
0000109509	Staples Business Advantage		Ape Case 165 Small Digital Camera Case	05-AUG-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Canon 16.0 Megapixel PowerShot SX530 HS Digital Camera	05-AUG-16	Toure,Gerald O	CQ16014	\$ 1,225	\$ -
			Canon Lithium-Ion Replacement Battery For Canon PowerShot SD980 IS/SD770 IS/SD1200 IS	05-AUG-16	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			SanDisk SDHC (Class 4) Memory Card, Blue, 32GB	05-AUG-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
0000109510	Staples Business Advantage		Alliance Sterling Rubber Bands, #117B, 7" x 1/8", 250/Bx	05-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Avery Heavy-Duty View Binder With One Touch EZD Ring, White, 1,050- Sheet Capacity, 5" (Ring Diameter)	05-AUG-16	Toure,Gerald O	CQ16014	\$ 166	\$ 166
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Black, Dozen	05-AUG-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	05-AUG-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Fujitsu iX500 Deluxe Bundle Desktop Scanner, 600 dpi	05-AUG-16	Toure,Gerald O	CQ16014	\$ 537	\$ 537
			GMK Plastic Memo Cube With Neon Notes	05-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HP 951 Color Ink Cartridges, C/M/Y, Combo Pack (CR314FN)	05-AUG-16	Toure,Gerald O	CQ16014	\$ 583	\$ 583
			Sanford Sharpie Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	05-AUG-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	05-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	05-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Skilcraft Rubber Feet Tape Dispenser, Black, 1" Core	05-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	05-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	05-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 600 Labels/Bx	05-AUG-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk	05-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Rubber Band Ball, #32, 3 1/4" x 1/8" Bands, Ball Size: 2 1/2" x 2 1/2"	05-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	05-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk	05-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 4" x 6", 50 Sheets/Pad, 5 Pads/Pk	05-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Black, Dozen	05-AUG-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Blue, Dozen	05-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
0000109511	Darrah Electric Company		SENSOR:VOLTAGE MONITORING DEVICE,1000V,2K,3K,PROPULSION CARS, TEXT:FILTER	05-AUG-16	Wilson,Melloney Alceia		\$ 17,580	\$ 17,580
0000109512	PT Armor Inc.		Purchase, alter, repair and accesories for ballistic resistrant vest for MTPD personnel	05-AUG-16	Whitehead,Eldora F		\$ 5,000	\$ 4,470
0000109513	Plasser American Corporation		FILTER, OIL: HYDRAULIC SUCTION FILTER, ELEMENT MATERIAL: CELLULOSE FIBER, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: ALUMINUM, SPECIFICATION/STANDARD: HEIGHT: 15-3/8", OUTSIDE DIAMETER: 4-5/16" INSIDE DIAMETER: 3-1/2", MUST BE EQUIVALENT TO OEM P	05-AUG-16	Wilson,Melloney Alceia		\$ 4,190	\$ 4,190
0000109514	Crestline Specialties Inc		Color Setup Chagre for Bottle	05-AUG-16	Whitehead,Eldora F		\$ 58	\$ 58
			Color Setup Charge	05-AUG-16	Whitehead,Eldora F		\$ 69	\$ 69
			Color Setup Charge for Football	05-AUG-16	Whitehead,Eldora F		\$ 35	\$ 35
			Color Setup Charge for Lunch Bag	05-AUG-16	Whitehead,Eldora F		\$ 58	\$ 58
			Color Setup for Pencils	05-AUG-16	Whitehead,Eldora F		\$ 25	\$ 25
			Ink Charge Charge	05-AUG-16	Whitehead,Eldora F		\$ 40	\$ 40
			Item # 102663 22Z - Chameleon Pencils with Matching Eraser- Color: Blue- Imprint- METRO TRASNSIT POLICE	05-AUG-16	Whitehead,Eldora F		\$ 155	\$ 155
			Item # 103728 957- Basic Lunch Bag - 50 Light Blue and 50 Navy- Imprint: METRO TRANSIT POLICE	05-AUG-16	Whitehead,Eldora F		\$ 214	\$ 214
			Item # 106463 34E - AdMax Mini Sports Ball - Football Imprint: METRO TRANSIT POLICE	05-AUG-16	Whitehead,Eldora F		\$ 199	\$ 199
			item # 107422 07D - Flexi-Cool Sunglasses	05-AUG-16	Whitehead,Eldora F		\$ 176	\$ 176
			Item # 107907 22F Thumbs-Up Travel Mug	05-AUG-16	Whitehead,Eldora F		\$ 763	\$ 763
			Item # 107912 26B 28oz. Translucent Bottle- Blue Cap Imprint: METRO TRANSIT POLICE	05-AUG-16	Whitehead,Eldora F		\$ 294	\$ 294
			Item #102207 957 Whistle/Light Key Ring- 250 Blue - 250 White	05-AUG-16	Whitehead,Eldora F		\$ 395	\$ 395
			Item# 105390 23R Color Pop Earbuds	05-AUG-16	Whitehead,Eldora F		\$ 207	\$ 207
			Item# 106881 26R Wraparound Journal Mini - Trans Blue	05-AUG-16	Whitehead,Eldora F		\$ 186	\$ 186
			Item# 106883 26R - Wraparound Journal Junior	05-AUG-16	Whitehead,Eldora F		\$ 304	\$ 304
			Re-order Setuo Charge for Earbuds	05-AUG-16	Whitehead,Eldora F		\$ 29	\$ 29
			Re-Order Setup Charge	05-AUG-16	Whitehead,Eldora F		\$ 63	\$ 63
			Re-Order Setup Charge for Junior Journal	05-AUG-16	Whitehead,Eldora F		\$ 29	\$ 29
			Re-Order Setup Charge for Sunglasses	05-AUG-16	Whitehead,Eldora F		\$ 10	\$ 10
			Re-Order Setup Chargefor Mug	05-AUG-16	Whitehead,Eldora F		\$ 10	\$ 10
			shipping Charges	05-AUG-16	Whitehead,Eldora F		\$ 432	\$ 432
			BLOCK: CERTIFICATION: NONE, COMMON NAME: SANDING BLOCK, RUBBER 05519, 2 3/4" X 5", TYPE: A Pliable RUBBER BLOCK WHICH HOLDS SANDPAPER SECURELY DURING WET OR DRY SANDING OPERATIONS.					
			USES A 2 3/4 INCH X 9 INCH SHEET.					
0000109515	Applied Industrial Technologies		WEIGHT: 1.800 LBS.	05-AUG-16	Currie,Leon L.		\$ 300	\$ 300

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109516	Forestry Suppliers Inc		FUEL:TRUFUEL PREMIX 50:1	05-AUG-16	Wilson,Melloney Alceia		\$ 6,362	\$ 6,362
0000109517	Hydraulic Electric Components Supply Inc		DRILLBIT:15/64 IN,HIGH SPEED STEEL	05-AUG-16	Ellerbe,Vanessa		\$ 316	\$ 316
0000109518	Hydraulic Electric Components Supply Inc		GUN:HIGH POWERED SAFETY AIR,24 IN, TEXT:SRVCLN	05-AUG-16	Ellerbe,Vanessa		\$ 922	\$ 922
0000109519	Northern Virginia Supply Inc		FILTER,OIL:HYDRAULIC RETURN	05-AUG-16	Wilson,Melloney Alceia		\$ 1,254	\$ 1,254
0000109520	Sportworks Northwest, Inc.		RACK,BICYCLE:ASSEMBLY, TEXT:FOR SPORTS-WORKS BIKE, 60 MAX STORAGE SPACE	05-AUG-16	Ellerbe,Vanessa		\$ 26,237	\$ 26,237
0000109521	Thermo King Chesapeake		CAP,HVAC-STX:VALVE,BRASS,AIR CONDITIONER COMPRESSOR SERVICE, TEXT:USE 2 PER JOB UI-UM	05-AUG-16	Ellerbe,Vanessa		\$ 421	\$ 421
			SOLENOID:UNLOADER,SCREW COMPRESSOR, TEXT:Unloader Solenoid for Screw Type Compressor Only, New Flyer SR1472					
			(IIUR 32785 CREATED ON 6-9-14)	05-AUG-16	Ellerbe,Vanessa		\$ 275	\$ 275
			SPOUT:DRAIN TUBE,HVAC, TEXT:HVAC drain tube spout "Duck Bill" Fits various New Flyer Buses (OEM ONLY)					
			IIUR - 32772 05/02/14	05-AUG-16	Ellerbe,Vanessa		\$ 1,404	\$ 1,404
			TANK,HVAC-STX:RECEIVER,67-1191,VARIOUS UNITS, TEXT:OEM ONLY	05-AUG-16	Ellerbe,Vanessa		\$ 10,422	\$ 10,422
0000109522	Vapor Corporation		DOOR,BUS:PANEL EXIT FORWARD,FITS NF WMATA BUSES 2800"S,3700"S,5400"S,6040-6050,6101-6217,6301-6423,5424-6461, TEXT:OEM ONLY	05-AUG-16	Ellerbe,Vanessa		\$ 1,993	\$ 1,993
0000109523	Sexton & Peak		FILTER,OIL-STX:HYDRAULIC,TANK, TEXT:RETURN	05-AUG-16	Wilson,Melloney Alceia		\$ 1,453	\$ 1,453
0000109524	Vehicle Maint Program Inc		FILTER,AIR INTAKE-STX:ENGINE,End1-ID=6.05",End1-OD=9.85",End2-OD=7.94",Overall Height: 19.5",CERTIFICATION VMI	05-AUG-16	Ellerbe,Vanessa		\$ 3,379	\$ 3,379
0000109525	Arent Fox LLP		Procurement & Financial Integrity P/I	05-AUG-16	Dale,Leah E		\$ 47,810	\$ 40,000
0000109526	Grainger Industrial Supply		BULB, MINIATURE: BASE: GLASS WEDGE (W2.1X9.5D), BULB SHAPE: T3-1/4, DIMENSIONS: 1-1/16IN L X 13/32IN DIA, FITS: ELEVATOR LIGHTING, LUMENS: 38, TRADE SIZE: 400, VOLTAGE: 28V, WATTAGE: 5W	05-AUG-16	Ellerbe,Vanessa		\$ 113	\$ 113
0000109528	Kone Escalators Inc		MOTOR, AC: FITS: KONE INTERNAL DRIVE UNITS, FREQUENCY: 60HZ, POWER: 10KW, USED ON: MAIN DRIVE SYSTEM, VOLTAGE: 460V	05-AUG-16	Ellerbe,Vanessa		\$ 25,474	\$ 25,474
0000109530	Kone Escalators Inc		DRIVESTATION, INTERNAL: CONTAINS: GEAR BOX, STEP CHAIN SPROCKETS, MOTORS, HANDRAIL DRIVE SHAFT, AND BRAKES, FITS: E3X TRANSIT DRIVE STATION, LOCATION: INSIDE TRUSS, USED ON: KONE DUAL 12KW MOTOR AND 30 CHAIN UNITS	05-AUG-16	Ellerbe,Vanessa		\$ 124,820	\$ 124,820
0000109531	Kone Escalators Inc		CHAIN, STEP: 1 PIECE: 10 STEPS / 30 LINKS, LEFT & RIGHT SIDE, STEP CHAIN, CONSTRUCTION: MATCHED PAIR, DESCRIPTION: CHAIN 30HDV-C 4000LG 2STR, FITS: KONE, LENGTH: 4M, NOTES: ISSUE UNIT EACH IS EQUAL TO 1 PAIR, SIZE: 30HDV, WORKS WITH: R38301852(ROLLER)	05-AUG-16	Ellerbe,Vanessa		\$ 194,731	\$ 194,731
0000109532	Dell Marketing LP		5040MT w/Tagging: OptiPlex 5040 MT;OptiPlex 5040 Mini Tower XCTO 7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO Dell Privacy Filter - 14": Dell Privacy Filter - 14"	05-AUG-16	Walters Jr,William R	FQ12114	\$ 5,488	\$ 5,488
			Dell UltraSharp U2414H 24-inch Widescreen Flat Panel Monitor With Asset tags: Dellware Only Config	05-AUG-16	Walters Jr,William R	FQ12114	\$ 6,930	\$ 6,930
			Microsoft Surface Pro 4 i7/16 gig/256: Base;Microsoft Surface Pro 4	05-AUG-16	Walters Jr,William R	FQ12114	\$ 31	\$ 31
0000109533	Dell Marketing LP		Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	05-AUG-16	Walters Jr,William R	FQ12114	\$ 3,162	\$ 3,162
			Dell UltraSharp U2414H 24-inch Widescreen Flat Panel Monitor With Asset tags: Dellware Only Config	05-AUG-16	Walters Jr,William R	FQ12114	\$ 7,744	\$ 7,744
0000109534	The Baltimore Auto Supply Company		LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	06-AUG-16	Dixon,Robert		\$ 2,750	\$ 2,750
0000109535	Vehicle Maint Program Inc		FILTER,AIR INTAKE-STX:ENGINE,End1-ID=6.05",End1-OD=9.85",End2-OD=7.94",Overall Height: 19.5",CERTIFICATION VMI	06-AUG-16	Dixon,Robert		\$ 13,516	\$ 13,516



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109536	Cummins Power Systems LLC		FILTER,OIL-STX:ENGINE,SPIN-ON,Largest OD=4.68",Overall Height=11.88",Thread Size:2-1/4 -12UNS-2B,FITS NEW FLYER CNG BUSES,CERTIFICATION VMI, TEXT:6/CASE	06-AUG-16	Dixon,Robert		\$ 58,455	\$ 58,455
			ACTUATOR,ELECTRIC MOTOR-STX:FUEL CONTROL	06-AUG-16	Dixon,Robert		\$ 13,153	\$ 13,153
			COOLER:ELECTRONIC CONTROL - (OEM ONLY), TEXT:COOLER ELECTRONIC CONTROL - (OEM ONLY) ( IIUR 31774 CREATED ON 05-15-2013 )	06-AUG-16	Dixon,Robert		\$ 763	\$ 763
			FILTER,FUEL-STX:LOW PRESSURE CNG C8.3G ENGINE,0.3 Micron ,Largest OD=3.775",Overall Height=7.35",Thread Size:1-1/2-16 UN-2B,CERTIFICATION VMI, TEXT:BULK	06-AUG-16	Dixon,Robert		\$ 7,824	\$ 7,824
			SEAL:- OIL COOLER,ISM - OEM,FLEET NEW FLYER 6100'S AND 6200'S, TEXT:SEAL, OIL COOLER ISM, WMATA FLEET NEW FLYER 6100'S AND 6200'S ( IIUR 30735 CREATED ON 08-29-2012 )	06-AUG-16	Dixon,Robert		\$ 79	\$ 79
			SUPPORT:ENGINE,CAM THRUST,6K,6300.ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY	06-AUG-16	Dixon,Robert		\$ 158	\$ 158
			TURBOCHARGER:CUMMINS ISB, TEXT:Turbocharger: CUMMINS ISB Engine, Sample Engine Serial Number (ESN) B7102 = ESN #73287942; B3065 = ESN #73358179. Ref: Buses #7101-7152 & #3063-3087. (Note: Cummins #5322351 supersedes #2881703.					
0000109537	New Flyer Industries Canda LLC		IIUR - 35658 6/2/15	06-AUG-16	Dixon,Robert		\$ 20,609	\$ 20,609
			FILTER:CRANKCASE BREATHER,Fits C8.3G ENGINE,Approx. Dia= 5",Approx. Height= 4.12",CERTIFICATION VMI	06-AUG-16	Dixon,Robert		\$ 22,900	\$ 22,900
0000109538	Tri-state Battery & Auto Elec., Inc.		NUT,LOCK-STX:3/4 IN DIA,16 TPI,GR 8,BRAKE SPIDER, TEXT:MERITOR P/N NL-112-1 ONLY,PACKAGED 4/BOX OR 4/BAG<!-- RICH TEXT -->	06-AUG-16	Dixon,Robert		\$ 1,416	\$ 589
			POTENTIOMETER:	06-AUG-16	Dixon,Robert		\$ 198	\$ 198
			SWITCH:STOP BUTTON	06-AUG-16	Dixon,Robert		\$ 2,582	\$ 2,582
0000109538	Tri-state Battery & Auto Elec., Inc.		ROTOR:ALTERNATOR, TEXT:NIEMHOFF P/N A7-319 OEM ONLY	06-AUG-16	Dixon,Robert		\$ 720	\$ 720
0000109539	Neopart Transit LLC		NUT,HEX:JAM,1-3/4 IN DIA,12 UNC,FRONT AXLE, TEXT:MERITOR PART NUMBER 1227D108 ONLY	06-AUG-16	Dixon,Robert		\$ 103	\$ 103
0000109540	Muncie Reclamation & Supply Co		RING:HOUSING CONNECTOR,VARIOUS BUSES, TEXT:ROTRN, NOT SAME AS R31-40-0234	06-AUG-16	Dixon,Robert		\$ 2,600	\$ 2,600
0000109541	Mohawk Manufacturing & Supply Company		WASHER,FLAT:5105,REAR WHEEL, TEXT:ANCHOR PIN SPACING	06-AUG-16	Dixon,Robert		\$ 35	\$ 35
			GASKET,BODY:FRONT HUB CAP,VARIOUS BUSES, TEXT:50/PACK STUD:UPPER REAR/LOWER FRONT SHOCK ABSORBER,ORION V, TEXT:ORION P/N 010134006 OR WMATA DWG 955-58-0013 ONLY	06-AUG-16	Dixon,Robert		\$ 6	\$ 6
0000109542	Thermo King Chesapeake		SOLENOID:UNLOADER,SCREW COMPRESSOR, TEXT:Unloader Solenoid for Screw Type Compressor Only, New Flyer SR1472					
			(IIUR 32785 CREATED ON 6-9-14)	06-AUG-16	Dixon,Robert		\$ 229	\$ -
0000109543	Prevost Parts		SPOUT:DRAIN TUBE,HVAC, TEXT:HVAC drain tube spout "Duck Bill" Fits various New Flyer Buses (OEM ONLY)					
			IIUR - 32772 05/02/14	06-AUG-16	Dixon,Robert		\$ 1,011	\$ -
0000109544	Tektronics Electronics Components, Inc.		VALVE:WINDSHIELD WASHER CONTROL	06-AUG-16	Dixon,Robert		\$ 38	\$ 38
			Weld Rod, for TFCR2760(Capri)	06-AUG-16	Dixon,Robert		\$ 408	\$ 408
0000109545	Midwest Bus Corporation		NUT:CLIP,1/4 IN DIA,20 TPI,FLX WHEELCHAIR PLATFORM, TEXT:100/BX	06-AUG-16	Dixon,Robert		\$ 360	\$ 360
0000109546	Beltway Industrial Supply Co		NUT,HEX:1/4 IN DIA,20 USS,SMOOTH FINISH STEEL,GR 8,SURGE TANK, TEXT:REG, 100/BX, USE 4EA/JOB	06-AUG-16	Dixon,Robert		\$ 156	\$ 156
			PLUG,PIPE:1/4 IN,COUNTERSUNK SQ HD,BRASS, TEXT:50/PKG	06-AUG-16	Dixon,Robert		\$ 47	\$ 47
			SCREW,CAP-STX:3/8 IN DIA,16 USS,3/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	06-AUG-16	Dixon,Robert		\$ 195	\$ 195
			WASHER,FLAT:9/16 IN,IRON,SAE,GR 8, TEXT:1BOX=1LB, APPROX 45 EA/LB	06-AUG-16	Dixon,Robert		\$ 120	\$ 120

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109547	MSC Industrial Supply Company		WHEEL,GRINDING:7 IN DIA,7/8 IN THK,50 GRIT, TEXT:DISC, CLOSE-KOTE, MOQ 50	06-AUG-16	Dixon,Robert		\$ 300	\$ 250
			Alloy steel chain sling, 5ft longx10in wide, oblong link and	06-AUG-16	Dixon,Robert		\$ 1,221	\$ 1,221
0000109548	Posner Industries		SHEET, ALUMINUM: WIDTH: 36 INCHES, LENGTH: 96 INCHES, MATERIALSPECIFICATION: ASTM B209, THICKNESS: .1875, MATERIAL: ALUMINUM	06-AUG-16	Dixon,Robert		\$ 1,264	\$ 1,264
0000109549	Newark element14		TIE,CABLE:TEXT:BOLT HOLE, TY-RAP	06-AUG-16	Dixon,Robert		\$ 4,080	\$ 4,080
0000109550	Laird Plastics		PLEXIGLASS:PLASTIC,CLEAR,5 FT WD X 8 FT LG X 1/8 IN THK,EMERGENCY DOOR COVER	06-AUG-16	Dixon,Robert		\$ 2,232	\$ 2,232
0000109551	ACME Paper & Supply Co., Inc.		CLEANER:NONACID,1 QT,BOWL AND BALK OOM, TEXT:12 PER CASE, TOTAL	08-AUG-16	Vrabel,Patricia M	CQ11332-04-1	\$ 3,792	\$ 3,792
0000109552	Cambridge Systematics		Real time Bus Customer Information System option year 1	08-AUG-16	Davis,Judy A	CQ15044	\$ 99,000	\$ 99,000
0000109553	New Flyer Industries Canda LLC		SENSOR,PROXIMITY:W/C RAMP ORION VII BUSES WESTON MODULAR # 071039513, TEXT:SWITCH ASSY	08-AUG-16	Hilbers,Katherine V	CQ12667_02	\$ 3,372	\$ 3,372
0000109554	New Flyer Industries Canda LLC		SWITCH:KNEELING VALVE ON/ON,DPST,ORION WHEELCHAIR	08-AUG-16	Hilbers,Katherine V	CQ12667_02	\$ 64	\$ 64
0000109555	Electrical Wholesalers Metro DC, Inc.		FUSE:10AMP,1000VDC	08-AUG-16	Hilbers,Katherine V	CQ116013T	\$ 930	\$ 930
0000109556	Harbor Designs & Manufacturing LLC		SHROUD, PROTECTIVE: CIRCUIT BREAKER	08-AUG-16	Wilson,Melloney Alceia		\$ 2,736	\$ 2,736
0000109557	Calico Industrial Supply, LLC		GLOVES, CHEMICALRESISTANT: SIZE: SIZE 10, MATERIAL: FLOCK LINED NITRILE	08-AUG-16	Vrabel,Patricia M	CQ11332-03-1	\$ 3,420	\$ 3,420
0000109558	Giesecke & Devrient Mobile		Custom Cards	08-AUG-16	Reid, Charmyne		\$ 38,500	\$ 30,580
			Custom Cards CQ_12089	08-AUG-16	Reid, Charmyne	CQ-12089	\$ 43,692	\$ 43,692
			Custom Cards_CQ_12089	08-AUG-16	Reid, Charmyne	CQ-12089	\$ 245,743	\$ 245,743
			Fulfillment_Cards Shipment	08-AUG-16	Reid, Charmyne	CQ-12089	\$ 162,256	\$ 115,969
			Inauguration Cards	08-AUG-16	Reid, Charmyne	CQ-12089	\$ 85,500	\$ 85,500
			Mifare Cards_ CQ-12089	08-AUG-16	Reid, Charmyne	CQ-12089	\$ 4,452,313	\$ 4,443,660
0000109559	Beltway Industrial Supply Co		SHOVEL: TYPE: SNOW, COMMONNAME: Snow shovel	08-AUG-16	Ellerbe,Vanessa	SAPR37350011	\$ 1,915	\$ 1,915
0000109560	JSK Machine & Mfg Corporation		BRACKET:FLOOR PLATE,ASSEMBLY,FITS FUJITEC	08-AUG-16	Ellerbe,Vanessa		\$ 1,125	\$ 1,125
0000109561	Colliflower Of Capitol Heights, Inc		ADAPTER,HOSE TO PIPE:1/4 IN HOSE,BARBED,3/8 IN PIPE,BRASS,RUBBER HOSE, TEXT:FITTING	08-AUG-16	Ellerbe,Vanessa	SAPR57560091	\$ 59	\$ 59
0000109562	Mynatt Truck & Equipment Co.	CIP0024	Pup Trailer - 16 Ft	08-AUG-16	Spollen,Charlene		\$ 23,419	\$ 23,419
0000109563	3m Uxw9386		MATERIAL:REFLECTIVE SHEETING,WHITE FILM,48 IN X 50 YD LG ROLL, TEXT:SCOTCHLITE, W/ CONTROLABLE ADHESIVE	08-AUG-16	Reynolds, Olivia J.		\$ 3,737	\$ 3,737
0000109564	Mohawk Manufacturing & Supply Company		GASKET:OIL SEAL RETAINER,ORION VARIOUS REAR WHEEL HOUSING, TEXT:5/JOB, 100/PKG	08-AUG-16	Currie,Leon L.		\$ 48	\$ 48
0000109565	Faiveley Transport North America		SWITCH:EXTERIOR CREW ASSEMBLY,5K	08-AUG-16	Vrabel,Patricia M		\$ 109,878	\$ 109,878
0000109566	New Flyer Industries Canda LLC		CLAMP:V-BAND 4.75,EXHAUST ELBOW-(OEM ONLY), TEXT:Clamp V-Band 4.75" Inner Diameter Exhaust Elbow To Exhaust Adapter Flange On New Flyer Buses 6001-6050 (OEM Pacbrake P/N C11350 Or New Flyer P/N 229078 Only)					
			(IIUR 32304 CREATED ON 1-29-14)	08-AUG-16	Currie,Leon L.		\$ 589	\$ 589
			HOSE,HVAC-STX:-COOLANT,,ELBOW,,2" I.D.,,90 DEGREE,SILICONE,FLEET NEW FLYER 6101 - 6217, TEXT:Hose ,coolant 2" I.D, Elbow, 90° Silicone New Flyer part number 222903 Fittes NEW FLYER FLEETS 1086, 1128, 1151 and 1166. PLEASE ALSO ASSIGN PARTS TO SR- , 138, 1	08-AUG-16	Currie,Leon L.		\$ 1,268	\$ 1,268
			HOSE:SURGE TANK, TEXT:Hose, surge tank over flow,2800					
			(IIUR 32714 CREATED ON 4-28-14)	08-AUG-16	Currie,Leon L.		\$ 74	\$ 74
			TAPE:ALUMINUM,HIGH TEMP 342C, TEXT:TAPE-HG-TEMP ALUMINUM 342C					
			( IIUR 30142 CREATED ON 08-22-2012 )	08-AUG-16	Currie,Leon L.		\$ 907	\$ 907
0000109567	Mohawk Manufacturing & Supply Company		KIT:AXLE,NEW FLYER,MAN,CONTAINS ABS RING/SEAL ASSEMBLY,RACE, TEXT:MAN MODEL HP-1352B AXLE, MAN 81.96503.6000 OR NEW FLYER 6345864 OEM ONLY, ABS PULSE RING & SEAL, ASSEMBLY/SEAL RACE, CONTAINS ABS RING/SEAL & RACE	08-AUG-16	Hilbers,Katherine V	CQ15098-C	\$ 4,692	\$ 4,692
0000109568	New Flyer Industries Canda LLC		CHIME:DUAL TONE,ORION WHEELCHAIR LIFT WARNING	08-AUG-16	Hilbers,Katherine V	CQ16003D	\$ 2,527	\$ 2,527

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109569	McKinsey & Company, Inc., Washington DC		Support Parking RFP Evaluation	08-AUG-16	Reid, Charmyne	CQ15241	\$ 290,237	\$ 290,237
0000109570	Beltway Industrial Supply Co		END MILL:3/32 IN DIA,3/16 IN SHANK,4 FLUTES,DOUBLE ENDS,COBALT	08-AUG-16	Reynolds, Olivia J.		\$ 703	\$ 703
			END MILL:ROUNDING ENDS,1 IN X 3/4 IN X 1/4 IN R	08-AUG-16	Reynolds, Olivia J.		\$ 302	\$ 302
			LAMP,INCANDESCENT:MINIATURE,G-6 BULB	08-AUG-16	Reynolds, Olivia J.		\$ 7	\$ 7
			TAP, THREADING: LENGTH: 1-7/8 IN, LIMIT: H2, CERTIFICATION: None, DIAMETER: #4, FINISH: BRIGHT, THREADSIZE: 40, FLUTES: 2 STRAIGHT, COMMONNAME: List No. 2068 - #4-40; Plug; Hand Tap; H2; 2 Flutes; HSS, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	08-AUG-16	Reynolds, Olivia J.		\$ 113	\$ 113
0000109571	Kone Escalators Inc		SCREW:STRIP/COMB BOLT,FITS ESCALATOR	08-AUG-16	Ellerbe,Vanessa		\$ 155	\$ 155
			PUMP, AUTOMATICOILER: DIMENSIONS: 130 X 200 X 100MM, FITS: AUTOMATIC OILER ASSEMBLY, TYPE: MAGNET PUMP, USED ON: KONE REPLACEMENT UNITS, VOLTAGE: 180V	08-AUG-16	Ellerbe,Vanessa		\$ 1,730	\$ 1,730
0000109572	Kone Escalators Inc	CIP0057	17-CQ9205-CENV-1,7000 Series Rail Car Procurement Support	08-AUG-16	Geroux,William	CQ9205 - FY17	\$ 1,445,900	\$ 1,445,900
0000109573	LTK Engineering Services		MOTOR,DC,220VDC,DOOR OPERATOR, TEXT:DOOR OPER, OUTER GREEN LINE	08-AUG-16	Ellerbe,Vanessa		\$ 4,314	\$ 4,314
0000109574	ThyssenKrupp Elevator Company		ASSEMBLY:LINK DRAG, TEXT:DRAG LINK ASSEMBLY, NABI 42 FT BRT BUSES					
			IIUR - 35358					
0000109575	New Flyer Industries Canda LLC		5/7/15	08-AUG-16	Currie,Leon L.		\$ 9,124	\$ 9,124
			BLOWER:Assembly,Driver Booster Fan- 24Volt,Length=14",Width=4.39",Depth=4.23",CERTIFICATION VMI, TEXT:OEM ONLY, BRACKET, SUPPORT 6311564 WHEEL, BLOWER 6314455 CLIP 6351387 BRACKET, MOUNTING 6351388 VENTURI 6351391 MOTOR, 24V HOUSING, BLOW, OEM ONLY	08-AUG-16	Currie,Leon L.		\$ 6,041	\$ 6,041
			BUMPER:MODULE REAR ROAD SIDE, TEXT:Bumper Module, Rear R/S					
			IIUR - 35290					
			5/7/15	08-AUG-16	Currie,Leon L.		\$ 2,079	\$ 2,079
			CLAMP, 3/4 TUBE	08-AUG-16	Currie,Leon L.		\$ 150	\$ 150
			HATCH:ROOF HATCH ASSEMBLY, TEXT:ROOF HATCH ASSEMBLY					
			IIUR - 33973					
			1/22/15	08-AUG-16	Currie,Leon L.		\$ 8,917	\$ 8,917
			LINK,WINDSHIELD WIPER:CONLINK ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:8.5, ASSEMBLY, OEM ONLY	08-AUG-16	Currie,Leon L.		\$ 409	\$ 409
			PANEL INSTRUMENT LETTERED DRIVERS DASH	08-AUG-16	Currie,Leon L.		\$ 5,522	\$ 5,522
			FQ15124 - Project Manager Level 2 per IT Staff Aug Contract Task Order Group 1. 1600 hours.	08-AUG-16	Thomas,Radeshia Rashelle		\$ 207,840	\$ 207,840
0000109576	SFA	CIP0051	FQ12058-3-041	08-AUG-16	Geroux,William	FQ12058-3-2017	\$ 8,200	\$ 8,200
0000109577	Orion Management, LLC		CLEANER, CONCRETE: TYPE: ACID, SIZE: 1 GAL	08-AUG-16	Vrabel,Patricia M	CQ11332-08-1	\$ 5,865	\$ 5,865
0000109578	Daycon Products Company Inc		Ergotron 80-105-064 CPU Mount for CPU	08-AUG-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
0000109579	Staples Business Advantage		Universal Boxed Rubber Bands, Size 117, 7" x 1/8", 1 lb. Box	08-AUG-16	Toure,Gerald O	CQ16014	\$ 455	\$ 455
			GASKET,BODY-STX:LARGE PASSENGER WINDOW, TEXT:WITHOUT ZIPPERS, SAFETY GLASS INSTALLATION	08-AUG-16	Wilson,Melloney Alceia		\$ 3,290	\$ 3,290
0000109580	SAS Rubber		FILM, REMOVABLE: TYPE: REFLECTIVE GRAPHIC, SIZE: 48 IN WD X 50 YD LG, COLOR: WHITE, MATERIAL: VINYL	08-AUG-16	Ellerbe,Vanessa		\$ 21,861	\$ 21,861
0000109581	Advantage Sign Supply Inc. DBA Advantage		FILM, REMOVABLE: TYPE: REFLECTIVE GRAPHIC, SIZE: 48 IN WD X 50 YD LG, COLOR: BLUE, MATERIAL: VINYL	08-AUG-16	Ellerbe,Vanessa		\$ 46,986	\$ 46,986
0000109582	Advantage Sign Supply Inc. DBA Advantage		KEY:OUTPUT SHAFT,FLANGE - (OEM ONLY), TEXT:key,output shaft , flange for installation of output flange on ev 40 hybrid transmissions - (OEM ONLY)					
0000109583	Johnson & Towers Baltimore Inc		( IIUR 31286 CREATED ON 02-19-2013 )	08-AUG-16	Ellerbe,Vanessa		\$ 609	\$ 609

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ROLLER:STATOR,B400 TRANSMISSION, TEXT:USE 13 PER JOB, UI=UM50/100 PER PKG	08-AUG-16	Ellerbe,Vanessa		\$ 177	\$ 176
			SENSOR:POSITION,SYNCHRONOUS REFERENCE,DDEC 3	08-AUG-16	Ellerbe,Vanessa		\$ 921	\$ 921
0000109584	CMS Research		Post Call Survey and Reports 2016 -2017	08-AUG-16	Toure,Gerald O		\$ 18,150	\$ 17,400
			HOSE:MOLDED, TEXT:HOSES, MOLDED, 6300 BUS FLEET					
			IIUR- 32986 07/15/14	08-AUG-16	Ellerbe,Vanessa		\$ 1,783	\$ 1,783
0000109585	Cummins Power Systems LLC		BOLT,MACHINE:SERIES 50 ENGINE, TEXT:CYLINDER HEAD, 26/JOB, 26 BOLT REQUIRED TO MOUNT A GASKET KIT UNDER STOCK NO 802550007	08-AUG-16	Ellerbe,Vanessa		\$ 785	\$ 785
0000109586	Neopart Transit LLC		RING,RETAINING:TEXT:R-56	08-AUG-16	Ellerbe,Vanessa		\$ 210	\$ 210
0000109587	Precision Escalator Products							
0000109588	Precision Escalator Products		STEP, ESCALATOR: COLOR: BLACK WITH YELLOW DEMARCATIONS, HUNTINGTON STEPS, FITS: WESTINGHOUSE MODULAR UNITS, TYPE: NON-UNISTEP, WITH FAIGLE ROLLER, WIDTH: 24 IN	08-AUG-16	Ellerbe,Vanessa		\$ 160,500	\$ -
0000109589	TEPCO Elevator Parts		TELEPHONE:EMERGENCY, TEXT:6400 W/ PLATE, W/ MOUNTING PLATE, VOICE ID, ALL PARKING GARAGES	08-AUG-16	Ellerbe,Vanessa		\$ 1,238	\$ 1,238
0000109590	Thermo King Chesapeake		KIT, SEAL: TYPE: COMPRESSOR	08-AUG-16	Ellerbe,Vanessa		\$ 4,053	\$ 4,053
0000109591	Vehicle Maint Program Inc		FILTER,AIR INTAKE-STX:ENGINE. Major OD=12.74",Minor OD=9.81",ID=8.32",Length=24 ",Efficiency:99.9%.Gr.Weight: 13.2Lbs.CERTIFICATION VMI, TEXT:OEM ONLY	08-AUG-16	Ellerbe,Vanessa		\$ 16,812	\$ 16,812
0000109592	Adams Elevator Company		BOARD,PRINTED CIRCUIT:TEXT:PENTAGON STATION	08-AUG-16	Ellerbe,Vanessa		\$ 2,702	\$ 2,702
0000109593	Applied Industrial Technologies		GASKET:PADDING:2.37 X 100 FT,RUBBERIZED CORK	08-AUG-16	Ellerbe,Vanessa		\$ 1,557	\$ 1,557
0000109594	REXEL, USA		BELT:PUMP MOTOR	08-AUG-16	Ellerbe,Vanessa		\$ 35	\$ 35
0000109595	Southern Elevator & Electric Supply, Inc		RACK:7-SLOT PLC	08-AUG-16	Ellerbe,Vanessa		\$ 1,030	\$ 1,030
			RELAY:24VDC,1P,ELEVATOR/ESCALATOR	08-AUG-16	Ellerbe,Vanessa		\$ 180	\$ 180
0000109595	Southern Elevator & Electric Supply, Inc		FUSE:4AMP,250V,GLASS	08-AUG-16	Ellerbe,Vanessa		\$ 35	\$ 35
0000109596	Noland Company		CAN: SPOUT: 5/8 IN X 12 IN FLEXIBLE POUR SPOUT, SIZE: 5 GAL, COMMONNAME: Diesel can, galvanized, 5 gal, MATERIAL: METAL	09-AUG-16	Ellerbe,Vanessa	SAPR81150002	\$ 1,427	\$ 1,427
0000109598	Kimley-Horn and Associates, Inc.	CIP0039	CNI Scope Modification	09-AUG-16	Asres,Wondem		\$ 185,290	\$ 185,290
0000109599	Daycon Products Company Inc		CLEANER:5.25-5.5% SODIUM HYPOCHLORITE,1 GAL, TEXT:BLEACH, CHLORINE, 6GL/CS, 28 CASE PER PALLET, 1000 MAX STORAGE SPACE, MSDS 3641 & 4367	09-AUG-16	Hilbers,Katherine V	CQ11332-08-1	\$ 1,411	\$ 1,411
			GLOVES:NON STERILE POWDER FREE,MEDIUM,LATEX, TEXT:100/BX, 10BX/CS	09-AUG-16	Hilbers,Katherine V	CQ11332-08-1	\$ 6,072	\$ 6,072
			TISSUE, TISSUETOILET: TYPE: 2 PLY, SIZE: 4-1/2 IN X 4-1/2 IN, MATERIAL: PAPER	09-AUG-16	Hilbers,Katherine V	CQ11332-08-1	\$ 16,825	\$ 16,825
0000109600	Thermal Devices		CONTACTOR,MOTOR-STX:TEXT:P/N: AF40-30-00-13 + CA4-10	09-AUG-16	Hilbers,Katherine V	CQ14071O	\$ 836	\$ 836
0000109601	Adams Elevator Company		GAUGE,PRESSURE:ELEVATOR DOORS	09-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 482	\$ 482
0000109602	Impact Innovations Systems, Inc.	CIP0049_03	Senior Developer consulting to identify and migrate folders and documents stored in Documentum/eRoom to Windchill. Script provision, conduct QA, and generate release note/"How To". Estimated 146 hours	09-AUG-16	Asres,Wondem		\$ 23,161	\$ 23,161
0000109603	Tektronics Electronics Components, Inc.		COVER,ELECTRICAL BOX:BLANK,1 GANG, TEXT:WEATHER PROOF, W/ GASKET NO 35010	09-AUG-16	Currie,Leon L.		\$ 635	\$ 635
0000109604	Knorr Brake Company		GASKET:FILTER,KNORR AIR COMPRESSOR	09-AUG-16	Khare,Sanjay	CQ15126	\$ 86	\$ 86
0000109605	We Are Lights LLC		BULB:LED,7W,6000K - 6500K CLEAR,G23	09-AUG-16	Ellerbe,Vanessa		\$ 8,990	\$ 8,990
0000109606	Atlantic Electric Supply Corp		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,VINYL PLASTIC,RED	09-AUG-16	Currie,Leon L.		\$ 365	\$ 365
0000109607	U. S. Netting		NET:DEICER,POLY,RAIL CAR	09-AUG-16	Wilson,Melloney Alceia		\$ 9,139	\$ 9,139
0000109608	Hilti Inc		CHISEL:POINTED CHISEL,TE-YP SM 28 (11)	09-AUG-16	Currie,Leon L.		\$ 464	\$ 464
0000109609	Continental Resources Inc		Netscout Support Renewal - nGeniusONE Workgroup (Linux). Serial Number 4000091718. Product Number 9800L-WG1. Period from 10/1/16-9/30/2017	09-AUG-16	Walker,Felicia		\$ 7,186	\$ 7,186
0000109610	Tektronics Electronics Components, Inc.		DISPLAY:PANEL VIEW,UNIT 600.	09-AUG-16	Ellerbe,Vanessa		\$ 4,675	\$ 4,675
0000109611	R E Michel Company Inc		VALVE,EXPANSION-STX:INTERNAL SUPER HEAT ADJ,5/8 IN,3 TON CAPACITY,AIR CONDITIONER, TEXT:1/4 IN SAE EXTERNAL LENGTH 5 FT	09-AUG-16	Wilson,Melloney Alceia		\$ 5,706	\$ 5,706

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109612	All Tech Solutions US Inc.		ADHESIVE, CONTACT: SPIKEFAST ES 50 RM, CONTAINER: TUBE, GRADE: HIGH STRENGTH, SHELF LIFE: 6 MOS	09-AUG-16	Reynolds, Olivia J.		\$ 45,864	\$ 45,864
0000109613	Noland Company		ANCHOR, STUD: DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD, MATERIAL: 304 SS	09-AUG-16	Currie,Leon L.		\$ 2,700	\$ 2,700
			CHANNEL,FRAMING:1-1/2 IN X 1-1/2 IN X 10 FT LG, TEXT:KINDORF, NO SUBSTITUTE	09-AUG-16	Currie,Leon L.		\$ 1,860	\$ 1,860
			HOLDER:SANDING DISC PAD,3 IN	09-AUG-16	Currie,Leon L.		\$ 281	\$ 281
			TAPE, MASKINGTAPE: SIZE: 3/4 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	09-AUG-16	Currie,Leon L.		\$ 753	\$ 753
0000109614	Airgas Refrigerants		REFRIGERANT: CONTAINER: 30 LB, RATING: R134A, TYPE: FREON	09-AUG-16	Wilson,Melloney Alceia		\$ 2,830	\$ 2,830
			CONVERTER:SCR DEVICE, TEXT:SCR DEVICE, AFTER TREATMENT CATALYTIC CONVERTER					
			IIUR - 34897					
			4/1/15	09-AUG-16	Ellerbe,Vanessa		\$ 45,428	\$ 45,428
0000109615	Cummins Power Systems LLC		LEAD,TEST-STX:ALLIGATOR CLIPS, TEXT:REPLACEMENT	09-AUG-16	Currie,Leon L.		\$ 204	\$ 204
0000109616	Newark element14							
0000109617	Taylor Northeast Franklin		Repair Service for Authority's Scrubbers and Buffers on an as needed basis	09-AUG-16	Graham,Diane Williams		\$ 33,000	\$ 30,063
			CABLE, FAREBOX STX:OCU EXTERIOR, 90 DEGREE ANGLE, 3FT LG					
0000109618	SPX Corporation		TEX	09-AUG-16	Ellerbe,Vanessa		\$ 15,709	\$ 15,709
0000109619	Mac Products Inc		CONNECTOR,TERMINAL-STX:LUG,1000 MCM,(1) HOLE TERMINATION	09-AUG-16	Currie,Leon L.		\$ 1,920	\$ 1,920
			KIT:HARDWARE,CONTAINS 1000 MCM FIBERGLASS, TEXT:EACH KIT CONTAINS(4 BOLTS + 4 NUTS + 4 LOCK WASHERS + 8 FLAT WASHERS) -					
			100/PKG	09-AUG-16	Currie,Leon L.		\$ 5,235	\$ 5,235
0000109620	Axis Electronics		TUBING,SHRINK:HEAT,3/16 IN,BLACK	09-AUG-16	Currie,Leon L.		\$ 270	\$ 270
0000109621	Alstom Transportation Inc		PLATE, RETAINING: RETAINING PLATE	09-AUG-16	Wilson,Melloney Alceia		\$ 443	\$ 443
0000109622	Capitol Cable & Technology Inc		CONNECTOR,TERMINAL-RING,12-10 AWG,3/8 IN STUD TERMINATION, TEXT:PIDG 100/BOX OR BAG	09-AUG-16	Currie,Leon L.		\$ 155	\$ 155
0000109624	New Flyer Industries Canda LLC		GASKET:SOOT FILTER MUFFLER, TEXT:OEM ONLY	09-AUG-16	Ellerbe,Vanessa		\$ 6,707	\$ 6,707
			HARNES:WIRING,ETR - (OEM ONLY), TEXT:HARNES WIRING , ETR, CNT, MDL SR 1413 - (OEM ONLY)					
			( IIUR 31890 CREATED ON 06-20-2013 )	09-AUG-16	Ellerbe,Vanessa		\$ 31,671	\$ 31,671
			LIGHT,INDICATING-STX:AMBER,60 FT BRT, TEXT:SIDE MARKER, DIALIGHT P/N 45001AB OR NAB P/N 5030163 ONLY, 8/JOB	09-AUG-16	Ellerbe,Vanessa		\$ 1,245	\$ 1,245
			SENSOR:FUEL RAIL PRESS - (OEM ONLY), TEXT:Sensor, Fuel Rail pressure Sensor Cummins p/n 4954245 - (OEM ONLY)					
			( IIUR 31408 CREATED ON 03-19-2013 )	09-AUG-16	Ellerbe,Vanessa		\$ 6,382	\$ 6,382
			SENSOR:LEVEL,SURGE TANK LOW FLUID ASSEMBLY,2300-2400,3700,5400,6001-6039,6301-6610,NEW FLYER BUSES, TEXT:PROPRIETARY	09-AUG-16	Ellerbe,Vanessa		\$ 1,032	\$ 1,032
			RETURNSTATION, ASSEMBLY: BOTTOM TURNAROUND, CONTAINS: AXLE, SPROCKETS, GUIDES, HARDWARE AND TRANSDUCERS, FITS: 22 HDV STEP CHAIN UNITS, USE: REVERSE THE DIRECTION OF STEPS AT LOWER END AND PROVIDE TENSION ON STEP CHAINS, USED ON:					
0000109625	Kone Spares		KONE ESCALATORS	09-AUG-16	Ellerbe,Vanessa		\$ 13,510	\$ 13,510
			RETURNSTATION, ASSEMBLY: BOTTOM TURNAROUND, CONTAINS: AXLE, SPROCKETS, GUIDES, HARDWARE AND TRANSDUCERS, FITS: 30 HDV STEP CHAIN UNITS, USE: REVERSE THE DIRECTION OF STEPS AT LOWER END AND PROVIDE TENSION ON STEP CHAINS, USED ON:					
			KONE ESCALATORS	09-AUG-16	Ellerbe,Vanessa		\$ 19,276	\$ 19,276
0000109626	New Flyer Industries Canda LLC		ARM,STEERING:LEFT HAND FRONT AXLE	09-AUG-16	Ellerbe,Vanessa		\$ 1,274	\$ 1,274
			SWITCH,TOGGLE-STX:SPST,ON/OFF/ON,2 TERMINAL,3900,4200-4400,ORION V	09-AUG-16	Ellerbe,Vanessa		\$ 406	\$ 406

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			MIRROR:BRACKET, TEXT:MIRROR BRACKET					
0000109627	New Flyer Industries Canda LLC	IIUR - 34030 1/27/15	PANEL,BODY:FRONT ASSEMBLY,FITS NEW FLYER 3700,5400,6301-6461 BUSES, TEXT:EXT, W/ LATCH, OEM ONLY	09-AUG-16	Ellerbe,Vanessa		\$ 2,994	\$ 2,994
			PANEL:LEFT HAND REAR, TEXT:PANEL, LH REAR	09-AUG-16	Ellerbe,Vanessa		\$ 12,857	\$ 12,857
		IIUR - 33977 1/22/15		09-AUG-16	Ellerbe,Vanessa		\$ 1,472	\$ 1,472
			PANEL:LOWER LEFT HAND CENTER, TEXT:PANEL, LOWER LH CENTER					
		IIUR - 33810 1/12/15		09-AUG-16	Ellerbe,Vanessa		\$ 4,636	\$ 4,636
0000109628	Precision Escalator Products		TAPE:FOAM SPACER,1/8 IN,FOAM, TEXT:OEM ONLY--PURCHASED IN 75' ROLLS	09-AUG-16	Ellerbe,Vanessa		\$ 450	\$ 450
0000109629	Alstom Transportation Inc		DEMARICATION,ESCALATOR:	10-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 1,140	\$ 1,140
0000109630	TNT Electric Supply Inc		FRAME:FLANGE,2K,3K,6K,PRECHARGE CONTACTOR	10-AUG-16	Khare,Sanjay	CQ13026ALS_1	\$ 28,876	\$ 28,876
			SEAL,HVAC-STX:SHAFT	10-AUG-16	Hilbers,Katherine V	CQ116028I	\$ 14,897	\$ 14,897
0000109631	Farmville Wholesale Electric Co		LEAD, TEST: CERTIFICATION: NONE, COMMON NAME: 48 INCH TEST LEADS WITH INSULATED SCREW ON ALLIGATOR CLIPS\ RED AND BLACK, CONNECTORS: DBL BANANA & ALLIGATOR CLIP, LENGTH: 48 IN	10-AUG-16	Hilbers,Katherine V	CQ116013M	\$ 1,109	\$ 1,109
			SENSOR:AND CABLE ASSEMBLY, TEXT:Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)					
0000109632	Neopart Transit LLC	IIUR - 35708 6/8/15		10-AUG-16	Currie,Leon L.		\$ 3,759	\$ 3,759
0000109633	Gem Specialties		DRILLBIT: LENGTH: 5 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, FLUTELENGTH: 3-5/8 IN, SIZE: 3/8 IN, SHANK: 3/8 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	10-AUG-16	Brown,Shirley D		\$ 156	\$ 156
0000109634	DLT Solutions		Mod CQ13082 - Annual Maintenance for Oracle / PeopleSoft items covered under True-Up PO96478. Period from 8/3/16-6/30/17	10-AUG-16	Yi,Eric C		\$ 47,158	\$ 47,158
0000109635	Faively Corporation		GUIDE:SPRING,BREDA CAR DOOR	10-AUG-16	Wilson,Melloney Alceia		\$ 18,453	\$ 18,453
0000109636	Gerber Scientific Products Inc		RING:DOOR OPERATOR PUSH BACK,BREDA RAILCAR	10-AUG-16	Wilson,Melloney Alceia		\$ 4,150	\$ 4,150
			MATERIAL:BLACK VINYL, 15 IN X 50 YD LG X 2 MIL	10-AUG-16	Currie,Leon L.		\$ 2,848	\$ 2,848
0000109637	Mid Atlantic Chemical Corp		REFRIGERANT, HVAC: RATING: R22, TYPE: FREON, SIZE: 125 LB CYLINDER	10-AUG-16	Wilson,Melloney Alceia		\$ 140,333	\$ 140,333
			SERVICE:FREIGHT DELIVERY CHARGE	10-AUG-16	Wilson,Melloney Alceia		\$ 8,993	\$ 8,992
0000109638	SolarWinds		Solarwinds IP Address Manager IPX (unlimited IPs) annual maintenance renewal. Period from 9/21/16-9/21/17	10-AUG-16	Walker,Felicia		\$ 3,291	\$ 3,291
			SolarWinds Network Configuration Manager DL3000 (Up to 3000 nodes) - annual maintenance renewal. Period from 9/1/16-9/21/17	10-AUG-16	Walker,Felicia		\$ 4,465	\$ 4,465
			SolarWinds Network Configuration Manager DL3000 (up to 3000 nodes) annual maintenance renewal. Period from 9/21/16-9/21/17	10-AUG-16	Walker,Felicia		\$ 4,233	\$ 4,233
			SolarWinds Network Performance Monitor SLX (unlimited elements - Standard Polling Throughput) annual maintenance renewal. Quantity 2. Period from 9/21/16-9/21/17	10-AUG-16	Walker,Felicia		\$ 11,634	\$ 11,634
			Solarwinds Server & Application Monitor AK150 (up to 150 monitors). Period from 6/19/16-9/21/17. New item to co-term with remaining items	10-AUG-16	Walker,Felicia		\$ 780	\$ 780
			SolarWinds Server & Application Monitor AL 150 (up to 150 monitors) annual maintenance renewal. Period from 12/30/16-9/21/2017	10-AUG-16	Walker,Felicia		\$ 450	\$ 450

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SolarWinds VoIP and Network Quality Manager IP SLA X, IP Phone X (unlimited IP SLA source devices, unlimited IP Phone) annual maintenance renewal. Period from 9/21/16-9/21/17	10-AUG-16	Walker,Felicia		\$ 2,634	\$ 2,634
0000109639	Alstom Transportation Inc		CLEAT, BLOCK: TYPE: CABLE	10-AUG-16	Wilson,Melloney Alceia		\$ 1,556	\$ 1,556
0000109640	ELA Consulting	CIP0047	FQ15124 GIS Application Developer per IT Staff Aug Contract Task Order Group 6. 280 hours.	10-AUG-16	Thomas,Radeshia Rashelle		\$ 28,700	\$ 28,700
0000109641	Staples Business Advantage		Dry-Erase Kit, Non-Toxic, Eraser Included, Durable Organizer, Chisel Tip, Medium Point, Assorted Colors, 6/Set	10-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	10-AUG-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			Iceberg Polarity Magnetic Steel Dry-Erase Board, Aluminum Frame, 72"W x 46"H	10-AUG-16	Toure,Gerald O	CQ16014	\$ 686	\$ 686
			MMF Industries Snap-Hook Oval Key Tags, White	10-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Oxford Deluxe Clear Front Report Covers, Black, 8 1/2" x 11", 25/Bx	10-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Oxford Deluxe Clear Front Report Covers, Blue, 8 1/2" x 11", 25/Bx	10-AUG-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pilot B2P Bottle 2 Pen Retractable Ball Point Pens, Fine Point, 0.7 mm, Black Ink / Translucent Blue Barrel, 12/pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Medium 16 QT Single Locking Drawer (28774)	10-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples SPL-250 10-Digit Desktop Calculator	10-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 304A (CC532A)/Canon 118 (2659B001AA), Yellow	10-AUG-16	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 305A (CE413A), Magenta	10-AUG-16	Toure,Gerald O	CQ16014	\$ 86	\$ 86
0000109642	Staples Business Advantage		BANKERS BOX STOR/FILE Medium-Duty Storage Boxes, Letter, Stacking Strength 500 lb., White/Blue, 10"H x 12"W x 24"D	10-AUG-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			My Passport Ultra 3TB Blue	10-AUG-16	Toure,Gerald O	CQ16014	\$ 360	\$ 360
			Staples USB Parallel Printer Adapter	10-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			WD My Passport Ultra 3TB Portable External Hard Drive	10-AUG-16	Toure,Gerald O	CQ16014	\$ 360	\$ 360
0000109643	Staples Business Advantage		Belkin A3L980-25-ORG-S 25' CAT-6 Snagless Patch Cable, Orange	10-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister	10-AUG-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			National Quad Ruled Computation Laboratory Notebook, 75 Sheets, 9-1/4" x 11-3/4"	10-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			PDI Nice Pak Sani-Hands Instant Hand Sanitizing Wipes, 6"W x 7 1/2"L, 150/Pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 24 Pads/Pack	10-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			SanDisk Cruzer Blade 16GB USB 2.0 Flash Drive, Black (SDCZ50-016G-B35)	10-AUG-16	Toure,Gerald O	CQ16014	\$ 171	\$ 171
			SanDisk Cruzer Blade 32GB USB 2.0 Flash Drive, Black (SDCZ50-032G-A46)	10-AUG-16	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	10-AUG-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	10-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	10-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109644	Staples Business Advantage		4713179\$\$RECEIVED\$\$Cosco 2000 PLUS Custom Self Inking Heavy Duty Date Stamp with Microban, 2 Lines Above the Date/2 Lines Below the Date, 1 1/4" x 1 13/16", Line 1: RECEIVED	10-AUG-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			HP 51A Black Toner Cartridge (Q7551A)	10-AUG-16	Toure,Gerald O	CQ16014	\$ 433	\$ 433
0000109645	Staples Business Advantage		Scotch Desktop Office Tape Dispenser, Two-Tone Silver/Black, 1/Pack	10-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			SanDisk Extreme Pro 32GB SDHC (Secure Digital High-Capacity) Class 10 (UHS-I) Flash Memory Card	10-AUG-16	Toure,Gerald O	CQ16014	\$ 210	\$ 210
0000109646	Staples Business Advantage		2016-2017 AT-A-GLANCE Vertical/Horizontal Academic Erasable Wall Calendar, 12 Months, July Start, Red/White, 48" x 32"	10-AUG-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Canon 118 Color C/M/Y Toner Cartridge (2660B015AA), Combo 3/Pack	10-AUG-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			OIC Staple Remover, Black	10-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
0000109647	Staples Business Advantage		Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	10-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 826A Black Toner Cartridge (CF310A)	10-AUG-16	Toure,Gerald O	CQ16014	\$ 297	\$ 297
0000109648	Staples Business Advantage		uni-ball Roller Pens, Micro Point, Blue, Dozen	10-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			BIC Brite Liner Grip Highlighters, Chisel Tip, Yellow, 24/Box	10-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	10-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Bright Air Scented Oil Air Freshener, Calm Waters & Spa Scent, 2.5 Oz.	10-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Brother PT-H100 Easy Handheld Label Maker	10-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Canon Toner Cartridge, 128 (3500B001), Black	10-AUG-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Duracell CopperTop AA Alkaline Batteries, 8/Pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Elmer's Extra-Strength Glue Stick, Clear, 0.88 oz., 12/Pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			HP 507A Black Toner Cartridge (CE400A)	10-AUG-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, 12 Pads/Pack	10-AUG-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Post-it Super Sticky Notes, 4" x 4", Marrakesh Collection, Lined, 6 Pads/Pack	10-AUG-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Purell Instant Hand Sanitizer, Pump, Original, 8 oz.	10-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Scotch Transparent Greener Tape, 3/4" x 900", 12/Pack	10-AUG-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	10-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 507A (CE401A), Cyan	10-AUG-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
0000109649	International Name Plate Supplies		SIGN.EXIT:INTERIOR,2K,3K,CAR, TEXT:APTA	10-AUG-16	Wilson,Melloney Alceia		\$ 685	\$ 685
0000109650	Dell Marketing LP		Microsoft Surface Pro 4 i7/16 gig/256: Base:Microsoft Surface Pro 4	10-AUG-16	Walters Jr,William R	FQ12114	\$ 1,966	\$ 1,966
0000109651	APOLLO VIDEO TECHNOLOGY	CIP0007	BUS CCTV ON-BOARD SURVEILLANCE SYSTEM, 5-Year Replacement (Year 1)	11-AUG-16	Coley,Ruby S	FQ15186	\$ 1,495,130	\$ 1,486,003
0000109652	ACME Paper & Supply Co., Inc.		CLEANER, LIQUID GLASS, CLEAR (CASE 4EA 1.5GL) (MSDS# 2560/2561/2562/) (2357 REJECT) (MAX 576 BT/144 CASES) (UPD JOC 05/15/97)	11-AUG-16	Vrabel,Patricia M	CQ11332-04-1	\$ 3,802	\$ 3,802
0000109653	ECS Corporation		FINGER:COMB,END LEFT SECTION (YELLOW), TEXT:P/N SMR898516.	11-AUG-16	Hilbers,Katherine V	CQ14071D	\$ 88	\$ 88
0000109654	Farmville Wholesale Electrc Co		KIT:CADILLAC BLOWER,ATTACHMENT	11-AUG-16	Hilbers,Katherine V	CQ14071G	\$ 761	\$ 761
0000109655	Farmville Wholesale Electrc Co		VACUUM CLEANER:HEAVY-DUTY,ELEVATOR, TEXT:BLOWER	11-AUG-16	Hilbers,Katherine V	CQ14071G	\$ 4,900	\$ 4,900
0000109656	Certified Elevator & Escalator		WEDGE:DOOR BLUE POLY, TEXT:P/N SEES-DWT-001.	11-AUG-16	Hilbers,Katherine V	CQ14071C	\$ 400	\$ 400
0000109657	Arlington Armature		BATTERY:BACKUP,12VDC,8 AMP HR	11-AUG-16	Hilbers,Katherine V	CQ16013C	\$ 2,791	\$ 2,791
0000109658	Knorr Brake Company		PLATE:GUIDING SYSTEM LOCKING,6K,DOOR	11-AUG-16	Khare,Sanjay	CQ15046_1	\$ 108	\$ 108
0000109659	Knorr Brake Company		PIN,SUSPENSION-STX:5K,BRAKE CALIPER, TEXT:W/ GREASE NIPPLE	11-AUG-16	Khare,Sanjay	CQ15126	\$ 30,944	\$ 30,944
0000109660	Alstom Transportation Inc		SENSOR:SPEED ASSEMBLY,2K,3K,PROPULSION AXLE 4	11-AUG-16	Khare,Sanjay	CQ13026ALS_1	\$ 36,452	\$ 36,452
0000109662	The Family Tree Inc		KNOB:	11-AUG-16	Reynolds, Olivia J.		\$ 925	\$ 925
0000109663	Axis Electronics		BRAID, DESOLDERING: CERTIFICATION: None, SIZE: 0.1, COMMONNAME: Desoldering Braid, MATERIAL: COPPER	11-AUG-16	Reynolds, Olivia J.		\$ 329	\$ 329



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109664	QuestionPro, Inc.		Exercise Option Yr 2 for RFP27052 - modified to include upgrade to Team Edition. Performance Period: September 10, 2016 through September 9, 2017.	11-AUG-16	Caison,Sherry A		\$ 9,499	\$ 9,499
0000109665	PPG AF		Additional fund to be added BPA#109665.	11-AUG-16	Graham,Diane Williams		\$ 25,000	\$ 12,530
0000109666	Sherwin Williams Co		Blanket Purchase Agreement for the supply of various types of paints and supplies for a period of one year in accordance with the terms and conditions of the BPA.	11-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 47,438
			Additional fund to be added BPA#109666.	11-AUG-16	Graham,Diane Williams		\$ 25,000	\$ 22,573
0000109667	Merak North America		Blanket Purchase Agreement for the supply of various types of paints and supplies for a period of one year in accordance with the terms and conditions of the BPA.	11-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 49,876
			CONTACTOR:AUXILIARY,2K/3K,HVAC,CARS	11-AUG-16	Wilson,Melloney Alceia		\$ 2,354	\$ 2,354
0000109668	District Safety Products Inc		ABRASIVE, DISC: GRIT: 80, TYPE: SANDING, DIAMETER: 6 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	11-AUG-16	Hilbers,Katherine V	CQ116018G	\$ 4,807	\$ 4,807
0000109669	Advance Computer Concepts	CIP0057	Corning UniCam Connector, SC, Organizer Pack, Single Mode (OS2). Part Number 95-200-41-Z	11-AUG-16	Caison,Sherry A		\$ 313	\$ 313
			Infrastructure Material for Kawasaki Shady Grove Trailer - Superior Essex Dri-Lite Loose Tube Single Jacket All Dielectric, Single Mode. 1,000 ft. Part No. 110123D01	11-AUG-16	Caison,Sherry A		\$ 293	\$ 293
			Ortronics 6-SC-Duplex (12 fibers) single mode adapters with ceramic alignment sleeves. Part No. OR-0FP-SCD12AC.	11-AUG-16	Caison,Sherry A		\$ 146	\$ 146
			Ortronics Breakout Kit (12 fibers). Part Number OR-61500858.	11-AUG-16	Caison,Sherry A		\$ 73	\$ 73
			Ortronics Surface Mount Fiber Cabinet for Patching. Part Number OR-615SMFC-LX-12P.	11-AUG-16	Caison,Sherry A		\$ 97	\$ 97
0000109670	Deer Park Water		PRMT Water 2016-2017	11-AUG-16	Asres,Wondem		\$ 2,011	\$ 688
0000109671	Ansaldo STS USA, Inc.		RELAY:NON-VITAL MINIATURE,24VDC,PLUG-IN TERMINAL, TEXT:SERIES EQA, CLASS A, GTE, DO NOT SUB	11-AUG-16	Reynolds, Olivia J.		\$ 3,732	\$ 3,732
0000109672	Sharp And Company	CIP0024_20	TASK 002 Safe Track Outreach SURGE 9	11-AUG-16	So,Rodrigo S	FQ15205	\$ 22,383	\$ 22,301
0000109673	Lincoln & Associates, LLC		Executive Search Services from Lincoln and Asso.	11-AUG-16	Toure,Gerald O		\$ 57,500	\$ 57,500
0000109674	H & E Equipment Services, Inc.		GAUGE:OVERLOAD,NATIONAL CRANE, TEXT:NATIONAL CRANE, LOAD PRESSURE GAUGE, 892094 (DOES NOT APPLY TO CRANE MODEL 400A). MANITOWOC: HYD CAP ALERT GRP 400B	29-AUG-16	Wilson,Melloney Alceia		\$ 1,605	\$ 1,605
			SERVICE:FREIGHT DELIVERY CHARGE	29-AUG-16	Wilson,Melloney Alceia		\$ 20	\$ 20
0000109675	Precision Escalator Products		SWITCH:FITS SKIRT KIT, TEXT:N/S	11-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 450	\$ 450
0000109676	Staples Business Advantage		Ampad Gold Fibre Perforated Notepad, 5" x 8", Medium Ruled, White, 50 Sheets/Pad, 12/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Ampad Gold Fibre Perforated Notepad, 8-1/2" x 14", Wide Ruled, Canary, 50 Sheets/Pad, 12/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Ampad Gold Fibre Writing Pad, 8.5" x 11.75", Wide Rule, White, 50 sheets per pad, 12 pads per pack (20-070R)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel WOW! Mechanical Pencils, 0.5mm, Fine, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Notes, 3" x 3", Canary Yellow, Lined, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Aura Retractable Gel Pens, Medium Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109677	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			HP 125A Black Toner Cartridge (CB540A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 247	\$ 247
			HP 125A C/M/Y Color Toner Cartridges (CE259A), Combo 3/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 612	\$ 612
0000109678	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, 1-10 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			BIC Ultra Round Stic Extra Comfort Grip Ballpoint Pens, Medium Point, 1.2 mm, Blue Ink/Gray Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			BIC Ultra Round Stic Grip Ballpoint Pens, Medium Point, 1.2 mm, Black Ink / Translucent Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Ultra Round Stic Grip Ballpoint Pens, Medium Point, 1.2 mm, Red Ink / Translucent Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 201A Black (CF400A) Toner Cartridge	11-AUG-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			HP 201A Cyan Original Laserjet Toner (CF401A) Cartridge	11-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 201A Magenta Original Laserjet Toner (CF403A) Cartridge	11-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 201A Yellow Original Laserjet Toner (CF402A) Cartridge	11-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 504A Black Toner Cartridge (CE250A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 212	\$ 212
			HP 504A Magenta Toner Cartridge (CE253A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			HP 504A Yellow Toner Cartridge (CE252A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			HP 647A Black Toner Cartridge (CE260A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			HP LaserJet Pro M252dw Color Laser Printer	11-AUG-16	Toure,Gerald O	CQ16014	\$ 218	\$ 218
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Simply Poly Binder with Round Rings, Graphite, 175-Sheet Capacity, 1" (Ring Diameter)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Everyday 8GB USB 2.0 Flash Drive	11-AUG-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	11-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Laminated Twin-Pocket Portfolios, Black, 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Laminated Twin-Pocket Portfolios, Light Blue, 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Laminated Twin-Pocket Portfolios, Red, 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Laminated Twin-Pocket Portfolios, Teal, 8 1/2" x 11", 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Laminated Twin-Pocket Portfolios, White, 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 305A, Black, Cyan, Magenta, Yellow, Multi-Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 360	\$ -
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 648A (CE261A), Cyan	11-AUG-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 648A (CE262A), Yellow	11-AUG-16	Toure,Gerald O	CQ16014	\$ 194	\$ 194
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 648A (CE263A), Magenta	11-AUG-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Velcro Reusable Cable Ties, Black, 100/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			X-ACTO Gripster Knife, Black	11-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000109679	Staples Business Advantage		ACCUSTAMP 2 Two-Color Pre-inked Shutter Stamps with Microban Protection, "Scanned", Red/Blue	11-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Ampad Gold Fibre Retro Notepads, 8-1/2" x 11-3/4", Wide Ruled, Ivory, 50 Sheets/Pad, 12/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Ampad To Do Notepad, 5" x 8" Assorted colors, 50 sheets per pad (20-001)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Fellowes Crystal Gel Mouse Pad, Blue, 9-1/4"H x 8"W x 3/4"D	11-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			HP 305A Black Toner Cartridge (CE410A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			HP 305A Cyan Toner Cartridge (CE411A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Kensington Spin2 60049 Stand with SmartFit System for 40 lbs. Monitor, Gray/Black	11-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66

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			Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	11-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			MONO Grip Top-Action Correction Tape, Black/Blue/Pink/Purple, 1/5" x 394", 4/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			PM Company Thermal POS Roll, 3 1/8" x 230', Plain White, 50/Ct	11-AUG-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Post-it Designer Series Pop-up Note Dispenser, 3" x 3", Black/Clear	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Flag Bonus Packs, "Sign Here", Assorted Colors, 1", 200/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it Pop-up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it Super Sticky Notes, 4" x 6", Miami Collection, Lined, 3 Pads/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Scotch Desktop Office Tape Dispenser, Two-Tone Silver/Black, 1/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver	11-AUG-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Staples Claw Staple Removers, Black, 3/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Deluxe Gel Mouse Pad with Wrist Rest, Blue	11-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples EasyClose Privacy-Tint #10 Business Envelopes, 4 1/8"H x 9 1/2"W, White, 100/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	11-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			TOPS Idea Collective Large Hardbound Journal, Black, Wide Rule, Cream Paper, 120 Sheets	11-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			uni-ball Signo 207 Gel Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			uni-ball Signo 207 Roller Ball Gel Pens, Micro Point, 0.5 mm, Red Ink / Black Barrel	11-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000109680	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Dixon Oriole Pre-sharpened Pencils, No. 2, Soft, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Gold Foil Stamped Certificate/Document Covers, 80-lb. Linen Stock, Blue, 6/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 338	\$ 338
			Lift Off Dry Erase Board Cleaner Wipes, 7"x 12", 30 Wipes/Canister, 6 Canisters/Ct	11-AUG-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	11-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Southworth Linen Business Paper, 24-lb., Gray, 8 1/2" x 11", 500/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
0000109681	Staples Business Advantage		Avanti 1 7/10 Cu. Ft. Superconductor Compact Auto Defrost Refrigerator, Black	11-AUG-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			InfoGuard 10-Sheet Cross-Cut Paper Shredder with Pullout Bin	11-AUG-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			OIC Ideal Butterfly Clamps, Large, #1, Silver, 12/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			OIC Ideal Butterfly Clamps, Small, #2, Silver, 50/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Colored Top-Tab File Pockets, Letter, Assorted Colors, 3 1/2" Expansion, 5/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Strata Liquid Rollerball Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LEGAL-size Holds 8 1/2" x 14", 100/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109682	Staples Business Advantage		Expo Chisel Tip Dry-Erase Markers, Black, Dozen	11-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66

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			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 125A Cyan Toner Cartridge (CB541A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			HP 125A Magenta Toner Cartridge (CB543A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP 125A Yellow Toner Cartridge (CB542A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			HP 131X Black Toner Cartridge, High Yield (CF210X)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 643A Black Toner Cartridge (Q5950A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			HP 643A Cyan Toner Cartridge (Q5951A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 204	\$ 204
			HP 643A Magenta Toner Cartridge (Q5953A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 207	\$ 207
			HP 643A Yellow Toner Cartridge (Q5952A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 205	\$ 205
			Lexar Jumpdrive S70 8GB USB 2.0 Flash Drive 3 pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Logitech R400 Wireless Laser Pointer and Presenter	11-AUG-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Sealed Air Jiffy Padded Kraft Mailers, Side Seam, #5, Golden Brown, 10 1/2"W x 16"L, 100/Ct	11-AUG-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
0000109683	Staples Business Advantage		Avery Non-Stick Top-Loading Presentation Sheet Protectors, Super Heavyweight, Diamond Clear, 4.5 mil, 8 1/2" x 11", 50/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Cardinal EasyOpen ClearVue Locking D-Ring Binder, White, 1050-Sheet Capacity, 5" (Ring Diameter)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 154	\$ 154
			Epson WorkForce WF-7610 Color Inkjet Printer	11-AUG-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Fellowes Partition Additions File Pocket, Dark Graphite, 7-3/4"H x 14"W x 2-1/2"D	11-AUG-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Honeywell Turbo Force Air Circulator Fan, Black, 11 1/50"H x 10 87/100"W x 6 2/9"D	11-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			HP 05A Black Toner Cartridge (CE505A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 1,390	\$ 1,390
			HP 85A Black Toner Cartridge (CE285A)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 161	\$ 161
			HP 932XL/933 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H62FN#140), Combo 4/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP OfficeJet 200 Mobile Inkjet Printer	11-AUG-16	Toure,Gerald O	CQ16014	\$ 280	\$ 280
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			OIC Premium Paper Clips, #1, Smooth, 1000/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			OIC Premium Paper Clips, Giant, Smooth, 1000/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Oxford Pressboard End-Tab Classification Folders, Letter, 6 Sections	11-AUG-16	Toure,Gerald O	CQ16014	\$ 674	\$ 674
			Paper Mate InkJoy 300 Ballpoint Stick Pens, Fine Point, Black, Dozen	11-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pentel EnerGel Liquid Gel Ink Refills, Bold Point 1.0 mm, Blue, Ea	11-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Pentel EnerGel Liquid Gel Ink Refills, Medium Point 0.7 mm, Needle Tip, Black, Ea	11-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Pentel EnerGel Retractable Refills, Metal Tip Medium Point, Violet	11-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Quartet Dry-Erase Board with Mini Marker and Eraser, 8 1/2" x 11", Assorted Colors	11-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 2/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Smead 100% Recycled Acid Free File Folders, Letter, 3 Tab, 100/Box (10339)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Smead Expanding Pressboard End-Tab File Folders, Gray/Green, Straight Cut, LETTER-size, 1" Expansion, 25/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			Staples Arc Notebook Filler Paper, Junior, Narrow-Ruled, White, 50/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Arc Notebook Filler Paper, LETTER-size, Narrow-Ruled, White, 8 1/2" x 11", 50/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Crystal Gel Keyboard Wrist Rest, Purple	11-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Crystal Gel Mouse Pad with Wrist Rest, Purple	11-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Gold USB 2.0 Cable, 11'	11-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D	11-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 12/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9 1/2" x 6 1/2", 138 Sheets	11-AUG-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Staples Stackable Large Mesh Doodad Cup, Black, 3 1/2" x 3 1/4" x 3 1/4" Diameter	11-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	11-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D	11-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000109684	Staples Business Advantage		BIC Ultra Round Stic Extra Comfort Grip Ballpoint Pens, Medium Point, 1.2 mm, Blue Ink/Gray Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better1-Inch D-Ring View Binder , Blue	11-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Comfort Stic Grip Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Ink / Translucent Barrel, 12/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Swingline Heavy Duty Staples, 1/2" Leg Length, 1,000/Bx (S7035312)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline Heavy Duty Staples, 3/8" Leg Length, 1,000/Bx (S7035318)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000109685	Staples Business Advantage		Kleenex Ultra Soft Facial Tissue, 3-Ply, White, 8.75 x 4.5, 75/Bx, 4 Box/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	11-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Monoprice 3' Mini DisplayPort Male to DVI Male 32AWG Cable, White	11-AUG-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	11-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Scotch Classic Desktop Tape Dispenser, Black, 1/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Comfort Grip Tape Dispenser with Moving and Storage Packing Tape, 1.88" x 54.6 yds, 1/Pack	11-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Universal Box Sealing Tape, 3" Core, Clear, 2" x 120 Yards, 12/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
0000109686	Staples Business Advantage		Avery Shipping Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	11-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 5/Pack (31299)	11-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Laminated Twin-Pocket Portfolios, Black, 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Laminated Twin-Pocket Portfolios, Red, 10/Pk	11-AUG-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	11-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109687	New Flyer Industries Canda LLC		LIGHT:STOP REAR CENTER,RED,28,2300-2464,NEW FLYER CNG,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP INC P/N 40131RB825 OEM ONLY	11-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 3,769	\$ 3,769
0000109688	New Flyer Industries Canda LLC		MOTOR,WINDSHIELD WIPER-STX:CURBSIDE ELECTRIC,ORION VII BUS KIT:SURGE TANK,SIGHT GLASS,FITS NEW FLYER, TEXT:COMPLETE, NEW FLYER PART NUMBER - 7700067 ONLY REPLACED BY 824-70-0029<- RICH TEXT -->	11-AUG-16	Hilbers,Katherine V	SAP882560003	\$ 2,856	\$ 2,856
0000109689	New Flyer Industries Canda LLC		ARM:CLEVIS,28,2300-2464,NEW FLYER CNG WHEELCHAIR RAMP, TEXT:USE 2 PER JOB UI=UM, PRINCESS AUTO P/N 027144 OEM ONLY	11-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 322	\$ 322
0000109690	New Flyer Industries Canda LLC		STUD:EXHAUST MANIFOLD,CUMMINS 8.3G PLUS, TEXT:SPECIAL	11-AUG-16	Hilbers,Katherine V	CQ12082_3	\$ 6,537	\$ 6,537
0000109691	Cummins Power Systems LLC							
0000109692	New Flyer Industries Canda LLC		MOUNT:FRONT ENGINE ASSEMBLY,300,2400,2800,3700,5400,6001-6050,6301-6461,NEW FLYER BUSES, TEXT:ENG CIRCULAR-4, CROSS MEMBER, OEM ONLY, TRELLEBORG IND P/N 17-1779-45	11-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 14,028	\$ 14,028
0000109693	Dell Marketing LP		Surface Pro 4 Dock: CUS,DS,DTDK,SPRO4,DAO	11-AUG-16	Walters Jr,William R	FQ12114	\$ 380	\$ 380
0000109694	TNT Electric Supply Inc		INDICATOR:DIVIDER FUSE	12-AUG-16	Reynolds, Olivia J.		\$ 580	\$ 580
0000109695	District Safety Products Inc		LUBRICANT:PENETRATING CHAIN,WHEELCHAIR LIFT, TEXT:MSDS 1342/2601, LIFT-U PART 515-0014 ONLY	12-AUG-16	Hilbers,Katherine V	CQ116013J	\$ 3,924	\$ 3,924

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109696	Gexpro		WIRE/CABLE,ELECTRICAL-STX:SO,3 COND,12 AWG,600V,500 FT	12-AUG-16	Reynolds, Olivia J.		\$ 755	\$ 755
0000109697	Cubic Transportation Systems Inc.		SPOOL, TEXT:CORD	12-AUG-16	Brown,Shirley D		\$ 1,288	\$ 1,288
0000109698	Graybar Electric Co Inc		CABLE:CNTRL/AISLE BARRIER ASSEMBLY	12-AUG-16	Reynolds, Olivia J.		\$ 60	\$ 60
0000109699	AnnuK Incorporated		FQ15124 - Cyber Security Design Engineer Level 3 per IT Staff Aug Contract Task Order Group 8. 2000 hours	12-AUG-16	Thomas,Radeshia Rashelle		\$ 141,000	\$ 141,000
		CIP0056	FQ15124 - Cyber Security Design Engineer Level 3 per IT Staff Aug Contract Task Order Group 8. 2000 hours	12-AUG-16	Thomas,Radeshia Rashelle		\$ 141,000	\$ 141,000
0000109700	Glebe Electronics Inc		BOARD, PRINTEDCIRCUIT: COMMON NAME: GLIDE STOP CIRCUIT	12-AUG-16	Hilbers,Katherine V	CQ14071H	\$ 54,168	\$ 54,168
0000109701	Certified Elevator & Escalator		BOARD, FITS: MOD 250 AND MOD 100, USED ON: GLIDE STOP BRAKE	12-AUG-16	Hilbers,Katherine V	CQ14071C	\$ 420	\$ 420
0000109702	Certified Elevator & Escalator		POWER SUPPLY:24VDC 91W	12-AUG-16	Hilbers,Katherine V	CQ14071C	\$ 2,040	\$ 2,040
0000109703	Adams Elevator Company		SWITCH,ELEVATOR:KEY.FIRE SERVICE CAR, TEXT:HORIZONTALLY MOUNTED	12-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 11,241	\$ 11,241
0000109704	SFA	CIP0196	DRIVE:SERVICE CONTROL ASSEMBLY	12-AUG-16	Thomas,Radeshia Rashelle		\$ 203,200	\$ 203,200
0000109705	CW Professional Services LLC	CIP0056	FQ15124 Business Analyst Mid-Level per IT Staff Aug contract Task Order Group 1. 1600 hours.	12-AUG-16	Thomas,Radeshia Rashelle		\$ 117,000	\$ 117,000
0000109706	Newark element14	CRB0020_03	FQ15124 - Senior Quality Assurance Analyst per IT Staff Aug Contract Task Order Group 1. 2000 hours.	12-AUG-16	Thomas,Radeshia Rashelle		\$ 117,000	\$ 116,181
0000109707	District Safety Products Inc		FQ15124 - Senior Quality Assurance Analyst per IT Staff Aug Contract Task Order Group 1. 2000 hours.	12-AUG-16	Reynolds, Olivia J.		\$ 347	\$ 347
0000109708	Wabtec Passenger Transit		LAMP,INCANDESCENT:GREEN	12-AUG-16	Dale,Leah E	SAPR42400132	\$ 9,035	\$ 9,035
			HARNES:RETRIEVAL FULL BODY FALL ARREST SAFETY, TEXT:W/ WAIST STRAP	12-AUG-16	Wilson,Melloney Alceia		\$ 82,750	\$ 82,750
			BRACKET:LEFT HAND SUPPORT, TEXT:W/O PARKING BRAKE	12-AUG-16	Wilson,Melloney Alceia		\$ 22,900	\$ 22,900
			KIT:VALVE,COMPONENT PARTS.OVERHAUL, TEXT:VARIABLE VALVE, ITEM NUMBER FOR KIT N-3-D HAS BEEN DELETED, DO NOT USE. THIS ITEM NUMBER B18328029 WILL BE USED FOR BOTH KITS AND HAS BEEN RENAMED (N-3 KIT)	12-AUG-16	Wilson,Melloney Alceia		\$ 3,450	\$ 3,450
			PIN,BRAKE:LOCKING HEAD CALIPER, TEXT:50/PKG	12-AUG-16	Wilson,Melloney Alceia		\$ 1,799	\$ 1,799
			PISTON:VARI LOAD VALVE	12-AUG-16	Wilson,Melloney Alceia		\$ 4,448	\$ 4,448
			PLUNGER:UPPER RELAY VALVE	12-AUG-16	Wilson,Melloney Alceia		\$ 2,200	\$ 2,200
			SPRING,VALVE:TEXT:ADJ VARI LOAD	12-AUG-16	Wilson,Melloney Alceia		\$ 1,710	\$ 1,710
0000109709	CED/Catalano Inc		LAMP,FLUORESCENT-STX:HIGH OUTPUT,T-12 BULB,COOL WHITE, TEXT:30 IN A CASE	12-AUG-16	Reynolds, Olivia J.		\$ 82	\$ 82
0000109710	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	12-AUG-16	Rivas,Leaser T	CQ15173	\$ 315	\$ 315
0000109711	Precision Escalator Products		ROLLER,ESCALATOR:GUIDE CHAIN	12-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 373	\$ 373
0000109712	Johnson Controls, Inc		REGULATOR,PRESSURE:AIR	12-AUG-16	Reynolds, Olivia J.		\$ 1,800	\$ 1,800
0000109713	Alstom Transportation Inc		BUSHING:VERTICAL SHOCK,6K	12-AUG-16	Reynolds, Olivia J.		\$ 7,392	\$ 7,392
0000109714	Allied Electronics Inc		DUSTER:AERO, TEXT:12 PER PACK, MSDS 0887/2540/3352R	12-AUG-16	Geroux,William	FQ13032	\$ 54,180	\$ 54,180
0000109716	Orion Management, LLC	CIP0150	FQ13032-PRGM-01 Upgrade of Fire Alarm P&P Bond	12-AUG-16	Geroux,William	FQ13032	\$ 54,180	\$ 54,180
			VEST:PPE,SAFETY, TEXT:Class 2, ANSI 107-2010 Flame Resistance Safety Vest. For general use only. Large to XLarge					
			IIUR - 33603					
0000109717	Safeware Inc		11/10/14	12-AUG-16	Asres,Wondem	CQ15035	\$ 9,920	\$ 9,920
0000109718	Tektronics Electronics Components, Inc.		BATTERY, DRYCELL: TYPE: ALKALINE, VOLTAGE: 9	12-AUG-16	Reynolds, Olivia J.		\$ 1,194	\$ 1,194
0000109719	Good As Gold Promotion, LLC		Die Cast Metal Police Cars Imprinted with METRO TRANSIT POLICE	12-AUG-16	Whitehead,Eldora F		\$ 1,644	\$ 1,644
			Flashing Bracelets-Assorted Color- Imprinted with METRO TRANSIT POLICE	12-AUG-16	Whitehead,Eldora F		\$ 1,100	\$ 1,100
			Freight Charge for Bracelets	12-AUG-16	Whitehead,Eldora F		\$ 90	\$ 90
			Freight Charge for Lanyards	12-AUG-16	Whitehead,Eldora F		\$ 45	\$ 45
			Freight Charge for Police Cars	12-AUG-16	Whitehead,Eldora F		\$ 70	\$ 70
			Lanyards, Breakaway Imprinted with METRO TRANSIT POLICE, 500 Blue with White Letters and 500 White with Blue Letters	12-AUG-16	Whitehead,Eldora F		\$ 1,250	\$ 1,250
			Setup Charge	12-AUG-16	Whitehead,Eldora F		\$ 25	\$ 25
0000109720	NABI Bus LLC		COOLER:OIL,M-11 CUMMINS	12-AUG-16	Hilbers,Katherine V	CQ15106D	\$ 2,631	\$ 2,631

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			FILTER,OIL-STX:16-Micron,9.4" Length,SPIN ON,FLEET 2800,3700,5400,6101-6217,6301-6461,6424-6447,FITS NEW FLYER BUS STEERING SYSTEM,CERTIFICATION VMI, TEXT:FILTER: HYDRAULIC, SPIN ON, NEW FLYER (PROPRIETARY) #275163					
			IIUR 31579					
0000109721	Vehicle Maint Program Inc		CREATED 03/24/14	12-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 7,700	\$ 7,700
0000109722	Arfmann Marketing LLC		MB-PLASTIC- McGruff Plastic Badge	12-AUG-16	Whitehead,Eldora F		\$ 1,065	\$ 1,065
			MS-BADGE -Jr. Crime Fighter Badge	12-AUG-16	Whitehead,Eldora F		\$ 110	\$ 110
			Shipping and Handling (Signature Required)	12-AUG-16	Whitehead,Eldora F		\$ 81	\$ 81
0000109723	Electrical Wholesalers Metro DC, Inc.		HOLDER,LAMP:KEYLESS,MEDIUM LAMP BASE,PORCELAIN, TEXT:CIRCLE S BRAND145	12-AUG-16	Reynolds, Olivia J.		\$ 194	\$ 194
0000109724	Electrical Wholesalers Metro DC, Inc.		BALLAST:ELECTRIC LIGHTING,120/277V,2 OR 1 LAMP,T-8 LAMP, TEXT:MFG: ADVANCE ONLY	12-AUG-16	Reynolds, Olivia J.		\$ 36,738	\$ 36,738
0000109725	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	12-AUG-16	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	12-AUG-16	Rivas,Leaser T	CQ15173	\$ 25	\$ 25
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	12-AUG-16	Rivas,Leaser T	CQ15173	\$ 30	\$ 30
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRAIL GRADE,251 CU FT LARGE TANK	12-AUG-16	Rivas,Leaser T	CQ15173	\$ 66	\$ 66
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	12-AUG-16	Rivas,Leaser T	CQ15173	\$ 471	\$ 553
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	12-AUG-16	Rivas,Leaser T	CQ15173	\$ 62	\$ 62
			LAMP:TUNGSTEN HALOGEN TRU-AIM,50W,MR16 BULB,GU5.3 BINPIN BASE,FITS STATION CANOPY LIGHTS, TEXT:TUNGSTEN HALOGEN TRU- AIM MR16 TITAN AXIAL FILAMENT UV-FILTER HARD DICHROIC REFLECTOR COVER GLASS GU5.3 BI-PIN BASE 50Watt 12VOLT FLOOD BEAM	12-AUG-16	Reynolds, Olivia J.		\$ 600	\$ 600
0000109726	Shepherd Electric Company		LIGHT:TEXT:FIXTURE, 4" RD	12-AUG-16	Reynolds, Olivia J.		\$ 1,188	\$ 1,188
0000109727	C N Robinson Lighting Supply		FQ12058-1 Black Box Access Delay Claim -- Claim paid for work performed during PoP of contract.	12-AUG-16	Spollen,Charlene	FQ12058-1-2016	\$ 50,000	\$ 50,000
0000109728	Quanta Systems, LLC	CIP0145						
0000109729	Orion Management, LLC	CIP0145	FQ12058-3-001, -003, -015, -021, -022, -033. This line item pays for delay claim(s) for work performed on the contract during the contract PoP.	12-AUG-16	Spollen,Charlene	FQ12058-3-2017	\$ 80,000	\$ 80,000
0000109730	SFA	CIP0049_03	FQ15124 Business Analyst - Mid Level - per IT Staff Aug Contract Task Order Group 1. 1,651 hours.	12-AUG-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 168,402	\$ 168,402
			GREASE, INDUSTRIAL: COLOR: TAN, LITHIUM HYDROXYSTEARATE GREASE, SHELL S2 V100 2, CONTAINER: 35 LB BUCKET, NLGI GRADE: 2, THICKENER: LITHIUM COMPLEX, TYPE: MULTIPURPOSE	12-AUG-16	Wilson,Melloney Alceia		\$ 983	\$ 983
0000109731	Quarles Energy Services		OIL:VACTRA,LIGHT,#4, TEXT:VACTRA, MSDS #0816	12-AUG-16	Wilson,Melloney Alceia		\$ 500	\$ 500
0000109732	Tilley Chemical Company							
0000109733	Staples Business Advantage		4729624\$WANDA A. BARKSDALE\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: WANDA A. BARKSDALE	12-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			4729662\$GIOVANNI NEWMAN\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: GIOVANNI NEWMAN	12-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Advantus Executive Desk Pad, Black, 20"H x 36"W	12-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	12-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Canon 137 Black Toner (9435B001AA)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 05A Black Toner Cartridge (CE505A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Lysol Neutra Air Aerosol Sanitizing Spray, Energizing Citrus Zest Scent, 10 Oz.	12-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Lysol Sanitizing Wipes, Lemon/Lime Scent, 110/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	12-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Pop-up Notes, 3" x 3", Ultra Collection, 12 Pads/Pack	12-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Spring Waterfall Scent, 19 Oz.	12-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Scented Oil Refill, Vanilla Passion, 0.71oz Bottle, Clear	12-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 11A (Q6511A), Black	12-AUG-16	Toure,Gerald O	CQ16014	\$ 193	\$ 193
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109734	Staples Business Advantage		DayMinder 2016 Weekly Appointment Book, Black, (G520H-00), 8" x 11"	12-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			HP 648A Magenta Toner Cartridge (CE263A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			HP 648A Yellow Toner Cartridge (CE262A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			Quartet Dry-Erase Board with Mini Marker and Eraser, 8 1/2" x 11", Assorted Colors	12-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	12-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Large Steel Monitor Riser	12-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Top-Tab Pressboard Fastener Folders, LETTER-size Holds 8 1/2" x 11", 1/3 Cut, 1" Expansion, Gray/Green, 25/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 536	\$ 536
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000109735	Staples Business Advantage		Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			HP 410A Cyan Original LaserJet Toner Cartridge	12-AUG-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	12-AUG-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
0000109736	Staples Business Advantage		WorkForce DS-760 Color Document Scanner	12-AUG-16	Toure,Gerald O	CQ16014	\$ 900	\$ 900
0000109737	Staples Business Advantage		HP 312A LaserJet Toner Cartridge, M476, Standard Yield, Assorted, 3/Pack	12-AUG-16	Toure,Gerald O	CQ16014	\$ 814	\$ 814
			HP 312X Black Toner Cartridge (CF380X), High Yield	12-AUG-16	Toure,Gerald O	CQ16014	\$ 319	\$ 319
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			HP 951XL Ink Cartridge, Cyan (CN046AN)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 951XL Ink Cartridge, Magenta (CN047AN)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 951XL Ink Cartridge, Yellow (CN048AN)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
0000109738	Staples Business Advantage		Avery Durable View Binder With Slant Ring, Black, 120-Sheet Capacity, 1/2" (Ring Diameter)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Avery Index Maker Clear Label Dividers, 8 Tab, White, 8 1/2" x 11", 25 Sets/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			DesignJet Bright White Ink Jet Paper, 24-Lb., 36" x 300 Foot Roll	12-AUG-16	Toure,Gerald O	CQ16014	\$ 423	\$ 423
			HP 72 130-ml Matte Black Ink Cartridge (C9403A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 948	\$ 948
			HP 823A Black Toner Cartridge (CB380A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 824A Cyan Toner Cartridge (CB381A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP 824A Magenta LaserJet Image Drum (CB387A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Magenta Toner Cartridge (CB383A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			HP 824A Yellow LaserJet Image Drum (CB386A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP Color LaserJet CB457A 110V Fuser Kit (CB457A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			HP Color LaserJet CB459A Roller Kit (CB459A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			HP Color LaserJet CB463A Transfer Kit (CB463A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 264	\$ 264
			HP LaserJet P2035 Printer (CE461A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			Optimus 3-Speed 13" Desktop Ultra Slim Tower Fan, Silver	12-AUG-16	Toure,Gerald O	CQ16014	\$ 65	\$ -
0000109739	Staples Business Advantage		HP 130A Black Toner Cartridge (CF350A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			HP 130A Cyan Toner Cartridge (CF351A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			HP 130A Magenta Toner Cartridge (CF353A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			HP 130A Yellow Toner Cartridge (CF352A)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
0000109740	Staples Business Advantage		3M Antimicrobial Gel Wrist Rest, Compact Size, Black, 3/4" H x 18" W x 2 1/2" D	12-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, White, 2/3" x 3 7/16", 1,500/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes	12-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Febreze Air Effects Hawaiian Aloha Air Freshener (2 Count, 19.4 oz)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Febreze Air Effects Linen & Sky Air Freshener (2 Count, 19.4 oz)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pilot Dr. Grip Gel Ink Retractable Rolling Ball Pen, Fine Point, 0.7 mm, Black Ink / Neon Purple Barrel, Each	12-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pilot Dr. Grip Retractable Ball Point Pen, Medium Point, 1.0 mm, Black Ink / Black Barrel, Each	12-AUG-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Pilot Dr. Grip Retractable Ball Point Pen, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 1/pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack	12-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Super Sticky Pop-up Notes, 3" x 3", Marrakesh Collection, 6 Pads/Pack	12-AUG-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Smead Colored File Pocket, Yellow, Letter, 5 1/4" Expansion	12-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Expanding Wallets, Letter, 9 1/2"H x 11 3/4"W, 3 1/2" Expansion, 10/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 10/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Blue Ink / Translucent Barrel, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Standard Staples, 10,000/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline Standard Stapler with Premium Staples & Remover, 15 Sheets/20 lb., Black (S7054567)	12-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 24/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000109741	Staples Business Advantage		Avery Easy Peel Laser Shipping Labels, 6 Labels Per Sheet, Clear, 3 1/3"H x 4"W, 300 Labels/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			DYMO LabelManager 280 Label Maker	12-AUG-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Idea Stream File Tote, Locking, Legal Size, Black	12-AUG-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 14/Pack	12-AUG-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Paper Mate Retractable Gel Pen, 0.5 mm Fine, Black, Dozen	12-AUG-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Paper Mate Retractable Gel Pen, 0.5 mm Fine, Blue, Dozen	12-AUG-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Paper Mate Retractable Gel Pens, Medium Point, Black, Dozen	12-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Paper Mate Retractable Gel Pens, Medium Point, Blue, Dozen	12-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Paper Mate Retractable Gel Pens, Medium Point, Red, Dozen	12-AUG-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	12-AUG-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			SanDisk Ultra 64GB USB 3.0 Flash Drive, Black	12-AUG-16	Toure,Gerald O	CQ16014	\$ 140	\$ 140

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sanford Sharpie Permanent Markers, Fine Tip, Silver Metallic Ink, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Sharpie Chisel Tip Permanent Markers, Black, Dozen	12-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	12-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Sharpie Twin-Tip Fine Point and Ultra Fine Point Markers, Black, Dozen	12-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	12-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	12-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	12-AUG-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
0000109742	Staples Business Advantage		Clorox Disinfecting Wipes, Fresh Scent, 35 Count, 12/Cartron	12-AUG-16	Toure,Gerald O	CQ16014	\$ 79	\$ 79
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	12-AUG-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Solo 15.6" Laptop Rolling Case, Black, B100	12-AUG-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples 16GB USB 2.0 flash drive	12-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
0000109743	Inplant Systems		CLEANER:MULTIPURPOSE,PROPRIETARY (FORMERLY THUMBS UP), TEXT:Cleaner, Multi-Purpose, Proprietary, Fast-N-Green Bio-D-Grader Cleaner Concentrate. Microbe/Enzyme enhanced, biodegradable surfactant/dispersant. SDS No. 13888 attached to Item Master (Tr). Note	12-AUG-16	Currie,Leon L.		\$ 15,620	\$ 15,620
0000109744	Taylor Security & Lock Co Inc		LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: MASTER KEYED ALIKE, SHACKLEDIAMETER: 1 IN, COMMONNAME: No. 5 Series Padlock /	12-AUG-16	Currie,Leon L.		\$ 5,400	\$ 5,400
0000109745	Dell Marketing LP	CIP0067_12	Laminated Steel Pin Tumbler Padlock, MATERIAL: STEEL	12-AUG-16	Walters Jr,William R	FQ12114	\$ 1,860	\$ 1,860
0000109746	Cummins Power Systems LLC		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4 GASKET:EXHAUST MANIFOLD,CUMMINS 8.3 G PLUS, TEXT:USE 6 PER JOB, UI=UM	15-AUG-16	Hilbers,Katherine V	CQ12082_3	\$ 3,910	\$ 3,910
0000109747	New Flyer Industries Canda LLC		RELAY:HORN AND CHIME,3900,ORION V MAIN HEATER AND WATER PUMP	15-AUG-16	Hilbers,Katherine V	CQ12667_02	\$ 733	\$ 733
0000109748	Graybar Electric Co Inc		WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V.GRAY,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	15-AUG-16	Reynolds, Olivia J.		\$ 736	\$ 736
0000109749	Family Tree Inc		Track Gauges with Switches and Carry Case, 2 Piece	15-AUG-16	Reid,Anita		\$ 17,310	\$ 17,310
0000109750	Signature Technologies		CQ15129 - Task Order Mod 3 - Passenger Information Display System (PIDS) Maintenance Support Services. Total est 72 hours of PM, SW Programmer and SW Support services per contract pricing.	15-AUG-16	Yi,Eric C	CQ15129	\$ 9,960	\$ 9,960
0000109751	Johnson & Towers Baltimore Inc		NUT,HEX:ADJUSTING ROCKER ARM,SERIES 50, TEXT:USE 20 PER JOB, UI-UM100/PKG	15-AUG-16	Hilbers,Katherine V	CQ15106C	\$ 124	\$ 124
0000109753	Adams Elevator Company		SOLENOID:EMERGENCY BRAKE, TEXT:P/N SSB897396.	15-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 3,402	\$ 3,402
0000109754	Atlantic Lift Truck, Inc.	CIP0004	Equipment Replacements (Fork Lifts) Funds may be distributed to multiple vendors for multiple pieces of equipment.	15-AUG-16	Kpadeh,Benjamin	FQ16127R	\$ 37,225	\$ 37,225
0000109755	Knorr Brake Company		FY16 Equipment Replacements (Fork Lifts) Funds may be distributed to multiple vendors for multiple pieces of equipment.	15-AUG-16	Kpadeh,Benjamin	FQ16127R	\$ 538,150	\$ 538,150
0000109756	Hougen Mfg Inc	CIP0024	ARM,ROCKER-STX:BRAKE CALIPER,5K	15-AUG-16	Khare,Sanjay	CQ15126	\$ 4,485	\$ 4,485
			Gas Rail Saw	15-AUG-16	Reid,Anita		\$ 55,800	\$ 55,800
0000109757	The Baltimore Auto Supply Company		FILTER, OIL: ELEMENTMATERIAL: PAPER, FILTERINGRETENTION: 21 MICRONS, SIZE: 3.529 IN (L) X 2.966 IN (OD), STYLE: SPIN-ON	15-AUG-16	Dixon,Robert		\$ 112	\$ -
0000109758	Chesapeake Distributing Co., Inc.		COUNTERSINK: ANGLE: 60, COMMONNAME: COMBINATION DRILL AND COUNTERSINK, MATERIAL: HSS	15-AUG-16	Dixon,Robert		\$ 113	\$ 113
0000109760	Knorr Brake Company		GASKET:LOW PRESSURE CYLINDER HEAD,AIR COMPRESSOR	15-AUG-16	Khare,Sanjay	CQ15126	\$ 582	\$ 582
			GASKET:VALVE,FITS KNORR AIR COMPRESSOR, TEXT:LOW PRESSURE CYLINDER	15-AUG-16	Khare,Sanjay	CQ15126	\$ 232	\$ 232
0000109761	CH2M HILL, Inc.		CH2M-2016: Document Control Support	15-AUG-16	Geroux,William		\$ 5,788	\$ 5,788

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109762	Industrial Electronics Inc		Blanket Purchase Agreement for Various Electronic Items to Support CMNT	15-AUG-16	Asres,Wondem		\$ 90,000	\$ 90,000
0000109763	Allied Electronics Inc		Blanket Purchase Agreement for Various Electronic Items to Support CMNT	15-AUG-16	Asres,Wondem		\$ 25,000	\$ -
0000109764	Newark element14		Blanket Purchase Agreement for Various Electronic Items to Support CMNT	15-AUG-16	Asres,Wondem		\$ 25,000	\$ 4,936
0000109765	Rail Line Components S.L.U.		SPACER:TRACTION ROD,5K,CAF	15-AUG-16	Wilson,Melloney Alceia		\$ 16,500	\$ 16,500
			VISOR,SUN-STX:5K,CAF	15-AUG-16	Wilson,Melloney Alceia		\$ 2,985	\$ 2,985
0000109766	Staples Business Advantage		3M LCD Monitor 21.5", 22.0" Widescreen Lightweight Framed Privacy Screen Filter	15-AUG-16	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	15-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	15-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	15-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	15-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Portable Storage Clipboard, Letter/Legal, Gray, 10 1/2" x 16"	15-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Zebra Z-Grip MAX Retractable Gel Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	15-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
0000109767	Staples Business Advantage		Avery Index Maker Clear Label Unpunched Dividers, 5 Tab, White, 8 1/2" x 11", 5 Sets/Pk	15-AUG-16	Toure,Gerald O	CQ16014	\$ 105	\$ 105
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	15-AUG-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/Carlton	15-AUG-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Fellowes Crystals Binding Covers, Transparent, Standard, Square Corners, 8 1/2" x 11", Clear, 100/Pk	15-AUG-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Fellowes Designer Suites 8038101 Riser for 21" Monitor, Black/Pearl	15-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Smead Colored End-Tab Pressboard Classification Folders, 6 Parts/2-Dividers, Bright Red, LETTER-size Holds 8 1/2" x 11", 2" Expansion, 10/Bx	15-AUG-16	Toure,Gerald O	CQ16014	\$ 141	\$ 141
			Smead Colored End-Tab Pressboard Classification Folders, 6 Parts/2-Dividers, Dark Blue, LETTER-size Holds 8 1/2" x 11", 2" Expansion, 10/Bx	15-AUG-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Smead Colored End-Tab Pressboard Classification Folders, 6 Parts/2-Dividers, Green, LETTER-size Holds 8 1/2" x 11", 2" Expansion, 10/Bx	15-AUG-16	Toure,Gerald O	CQ16014	\$ 141	\$ 141
			Smead Colored End-Tab Pressboard Classification Folders, 6 Parts/2-Dividers, LETTER-size Holds 8 1/2" x 11", Blue, 2" Expansion, 10/Bx	15-AUG-16	Toure,Gerald O	CQ16014	\$ 141	\$ 141
			Smead Colored End-Tab Pressboard Classification Folders, 6 Parts/2-Dividers, Yellow, LETTER-size Holds 8 1/2" x 11", 2" Expansion, 10/Bx	15-AUG-16	Toure,Gerald O	CQ16014	\$ 141	\$ 141
			Southworth Parchment Foil Enhanced Certificate, 24-lb., Ivory/Blue, 8 1/2" x 11", 15/Pk	15-AUG-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Staples Laminated Twin-Pocket Portfolios, Light Blue, 10/Pk	15-AUG-16	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LEGAL-size Holds 8 1/2" x 14", 100/Bx	15-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	15-AUG-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Staples Twin-Pocket Portfolios, Gray, 10/Pk	15-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Twin-Pocket Portfolios, Light Blue, 10/Pk	15-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
0000109768	Staples Business Advantage		HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	15-AUG-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
0000109769	Staples Business Advantage		Avanti Microwave Oven with Mirror Door , 1.1 cu. ft., Stainless Steel, 11 3/4"H x 21 1/4"W x 16"D	15-AUG-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			SanDisk Cruzer Blade 32GB USB 2.0 Flash Drive, Black (SDCZ50-032G-A46)	15-AUG-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			StarTech HDMI to VGA Adapter Converter for Desktop PC / Laptop / Ultrabook - 1920 x 1080	15-AUG-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109770	Staples Business Advantage		HP 125A Black Toner Cartridge (CB540A)	15-AUG-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			HP 125A Magenta Toner Cartridge (CB543A)	15-AUG-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP 82 69-ml Black Ink Cartridge (CH565A)	15-AUG-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	15-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000109771	Staples Business Advantage		Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide	15-AUG-16	Toure,Gerald O	CQ16014	\$ 255	\$ 255
0000109772	ZyLAB North America LLC		Zylab Annual Software Support & Maintenance 2016-2017	15-AUG-16	Walker,Felicia		\$ 14,473	\$ 14,473
0000109773	District Safety Products Inc		PAD:PPE,POLYSHIELD HARD SHELL KNEE	16-AUG-16	Hilbers,Katherine V	CQ116022C	\$ 1,653	\$ 1,653
0000109774	Team One Repair, Inc.		MOTOR:ASSEMBLY,BNA57 COMBO	16-AUG-16	Brown,Shirley D		\$ 3,710	\$ 3,710
0000109775	Team One Repair, Inc.		SHAFT,AXLE:BNA57, TEXT:#21	16-AUG-16	Brown,Shirley D		\$ 689	\$ 689
0000109776	Knorr Brake Company		GASKET:HIGH PRESSURE HEAD	16-AUG-16	Khare,Sanjay	CQ15126	\$ 164	\$ 164
			RING:CLIP	16-AUG-16	Khare,Sanjay	CQ15126	\$ 111	\$ 111
0000109777	Trans-Lectric Supply Inc		HOSE:ASSEMBLY, TEXT:LS	16-AUG-16	Hilbers,Katherine V	CQ116034I	\$ 844	\$ 844
0000109778	Team One Repair, Inc.		BELT:FLAT,BNA57	16-AUG-16	Brown,Shirley D		\$ 1,813	\$ 1,813
0000109779	Knorr Brake Company		SPRING,BRAKE:CLAMP,KNORR ACTUATOR	16-AUG-16	Khare,Sanjay	CQ15126	\$ 423	\$ 423
0000109780	New Flyer Industries Canada ULC	CIP0005	KIT, BODY B	16-AUG-16	Lansdown,Carl Lester		\$ 143,434	\$ 143,434
			HOSE:INTERCOOLER CONNECTOR,FITS 354C DETROIT UTV60 SERIES, TEXT:SALIENT CHARACTERISTICS: HOT CHARGED AIR CONNECTOR					
			HOSE, ID - 4" OD - 4.23" LENGTH - 7.5", RATED 50 PSI, TEMP. RANGE - 65°F TO +500°F, 4 PLY SILICONE COATED META-ARAMID FABRIC WITH STAINLESS	16-AUG-16	Hilbers,Katherine V		\$ 674	\$ 674
0000109781	Mohawk Manufacturing & Supply Company		SCREW, CAP: LENGTH: 1-1/2, HEAD: SOCKET, DIAMETER: 5/16 IN, FINISH: BLACK OXIDE, MATERIAL: ALLOY STEEL	16-AUG-16	Currie,Leon L.		\$ 346	\$ 346
0000109782	Faiveley Transport North America		REDUCER,TUBE:3/8 IN X 1/4 IN,COMP,BRASS, TEXT:UNION	16-AUG-16	Hilbers,Katherine V		\$ 59	\$ 59
0000109783	Noland Company		BUSHING,CONDUIT:INSULATED GROUNDED RIGID,2 IN	16-AUG-16	Hilbers,Katherine V		\$ 244	\$ 244
0000109784	Beltway Industrial Supply Co		Item # 38ZC66- Wall Clock, Digital	16-AUG-16	Whitehead,Eldora F		\$ 72	\$ 72
0000109785	Grainger Industrial Supply		COOLER:OIL,M-11 CUMMINS	16-AUG-16	Hilbers,Katherine V	CQ15106D	\$ 15,789	\$ 15,789
0000109786	NABI Bus LLC		Funding Modification for interview and travel fees	16-AUG-16	Toure,Gerald O		\$ 2,300	\$ 2,300
0000109787	Major, Lindsey & Africa LLC		LABEL:NON-HAZARDOUS WASTE,VINYL, TEXT:PACKAGE OF 100	16-AUG-16	Hilbers,Katherine V		\$ 4,037	\$ 4,037
0000109788	Grainger Industrial Supply		COVER:DISPLAY, TEXT:S/A	16-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 2,084	\$ 2,084
0000109790	SPX Corporation							
0000109791	SPX Corporation	CIP0005	Inspect, test and cannot repair the Kontron Main Logic Circuit Board Assembly	16-AUG-16	Farmer,Dionne		\$ 3,800	\$ 1,520
			Logic Boards: Inspection, Testing and Repair Services for WMATA STOCK ID#987-65-0570					
			OEM#987650570	16-AUG-16	Farmer,Dionne		\$ 145,665	\$ 1,404
0000109792	Staples Business Advantage		HP 727 130-ml Cyan Designjet Ink Cartridge (B3P19A)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 727 130-ml Gray Designjet Ink Cartridge (B3P24A)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 727 130-ml Magenta Designjet Ink Cartridge (B3P20A)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 727 130-ml Photo Black Designjet Ink Cartridge (B3P23A)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 727 130-ml Yellow Designjet Ink Cartridge (B3P21A)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Staples Wide-Format CAD Bond Paper, 20lb, 24" x 150", Roll	16-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			TST Impresso Wide Format CAD Uncoated Bond Paper, 36"(W) x 300"(L)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
0000109793	Staples Business Advantage		Avery Big Tab Write-On Tab Dividers, Erasable Laminated Tabs, 8-Tab, White, 8 1/2" x 11", 1/St	16-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ -
			Avery Easy Peel Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	16-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ -
			Dust-Off Touch Screen Wipes- Office Share Pack, Unscented, 6"(W) x 5"(L)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ -
			Lysol Neutra Air Aerosol Sanitizing Spray, Energizing Citrus Zest Scent, 10 Oz.	16-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ -
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	16-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Red Ink, 12/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ -
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Southworth Parchment Specialty Paper, Ivory, 24 lb, 8 1/2" x 11", 500/Bx	16-AUG-16	Toure,Gerald O	CQ16014	\$ 111	\$ -
			Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver	16-AUG-16	Toure,Gerald O	CQ16014	\$ 53	\$ -
			Staples EasyClose #10 Business Envelopes, 4 1/8"H x 9 1/2"W, White, 500/Bx	16-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ -
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	16-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ -
			Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D	16-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ -
			Staples Mesh Stackable Drawer/Desktop Organizer, 5 Compartments, Black, 1 1/4"H x 9 7/8"W x 5 1/4"D	16-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ -
0000109794	Staples Business Advantage		BIC Wite-Out Brand Shake and Squeeze Brand Correction Pen, 8.0 ml, 4/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			HP 64A Black Toner Cartridge (CC364A)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 6/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Sanford Sharpie Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Scotch Magic Tape Refill 810, 3/4" x 1,000", 1" Core, 10/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	16-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	16-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Tape Dispenser, 1" Core, Black	16-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Westcott Data Processing Magnifying 15" Ruler	16-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000109795	Staples Business Advantage		JAM Paper Regular Colored Paper Clips, Purple, 100/Box	16-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 2/Ct	16-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Post-it Super Sticky Pop-up Note Dispenser for 3" x 3" Notes, Rio de Janeiro/Marrakesh Colors, 12/PK, FREE Dispenser	16-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Colored Top-Tab File Folders, 1/3 Cut, Yellow, LEGAL-size Holds 8 1/2" x 14", 100/Bx	16-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Essential Value Pack, Paper Clips, Binder Clips, Push Pins and Rubberbands, 315/PK	16-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Hanging File Folders, Standard Green, LEGAL-size Holds 8 1/2"H x 14"W, 50/Bx	16-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Mouse Pad with Wrist Rest, Oval, Black	16-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples SPL-250 10-Digit Desktop Calculator	16-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	16-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	16-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	16-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Tape Dispenser, 1" Core, Black	16-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D	16-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	16-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000109796	Staples Business Advantage		Staples Top-Tab Pressboard Classification Folders, LETTER-size Holds 8 1/2" x 11", 2-Dividers, 2" Expansion, Russet Red, 10/Bx	16-AUG-16	Toure,Gerald O	CQ16014	\$ 154	\$ 154
0000109797	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 410A Black Original LaserJet Toner Cartridge	16-AUG-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 410A Cyan Original LaserJet Toner Cartridge	16-AUG-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Magenta Original LaserJet Toner Cartridge	16-AUG-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	16-AUG-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
0000109798	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A Magenta Toner Cartridge (CC533A)	16-AUG-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: LARGE, COLOR: ANY, MATERIAL: NITRILE	16-AUG-16	Hilbers,Katherine V	CQI16013A	\$ 925	\$ 925
0000109799	Advance Safety Equipment Co							
0000109801	Powersolv, Inc		FQ15124 ROCS group Client/Server Consultant - Senior Level (position 2) per IT Staff Aug Contract Task Order Group 1. 2000 hours for FY17.	16-AUG-16	Thomas,Radeshia Rashelle		\$ 190,000	\$ 183,160
0000109802	Advanced Digital Systems, Inc.		FQ15124 PeopleSoft Enterprise Resource Planning (ERP) Product Expert 2, Expert Level per IT Staff Aug Contract Task Order Group 3. 1114 hours	16-AUG-16	Thomas,Radeshia Rashelle		\$ 185,091	\$ 185,021
0000109803	Advanced Digital Systems, Inc.	CIP0045	FQ15124 Senior Solutions Engineer - Senior Level per IT Staff Aug Contract Task Order Group 4. 799 hours.	16-AUG-16	Thomas,Radeshia Rashelle		\$ 103,510	\$ 103,187
0000109804	New Flyer Industries Canda LLC		LIGHT:REAR IDENTIFICATION CLEARANCE,RED,WMATA FLEET,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP INC P/N 45001RB808 OEM ONLY	16-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 1,477	\$ 1,477
0000109805	Cummins Power Systems LLC		MODULE,ECM:IGNITION CONTROL, TEXT:8.3G PLUG	16-AUG-16	Hilbers,Katherine V	CQ12082_3	\$ 85,847	\$ 85,847
0000109806	Dell Marketing LP		Latitude E7450 w/ Asset Tagging and Touch: Dell Latitude E7450;Dell Latitude E7450 CTO	16-AUG-16	Walters Jr,William R	FQ12114	\$ 11,408	\$ 11,408
0000109807	Dell Marketing LP		5040MT w/Tagging: OptiPlex 5040 MT;OptiPlex 5040 Mini Tower XCTO	16-AUG-16	Walters Jr,William R	FQ12114	\$ 1,568	\$ 1,568
			Dell UltraSharp U2414H 24-inch Widescreen Flat Panel Monitor With Asset tags: Dellware Only Config	16-AUG-16	Walters Jr,William R	FQ12114	\$ 527	\$ 527
			E5470 w/ Tagging: Dell Latitude E5470;Dell Latitude E5470 XCTO	16-AUG-16	Walters Jr,William R	FQ12114	\$ 1,998	\$ 1,998
0000109808	Dell Marketing LP		Microsoft Surface Pro 4 17/16 gig/256: Base;Microsoft Surface Pro 4	16-AUG-16	Walters Jr,William R	FQ12114	\$ 4,878	\$ 4,878
			7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	16-AUG-16	Walters Jr,William R	FQ12114	\$ 2,970	\$ 2,970
			Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	16-AUG-16	Walters Jr,William R	FQ12114	\$ 1,269	\$ 1,269
			Dell UltraSharp U2414H 24-inch Widescreen Flat Panel Monitor With Asset tags: Dellware Only Config	16-AUG-16	Walters Jr,William R	FQ12114	\$ 1,054	\$ 1,054
			Latitude E7250 w/ Asset Tagging and Touch: Dell Latitude E7250;Dell Latitude E7250	16-AUG-16	Walters Jr,William R	FQ12114	\$ 1,529	\$ 1,529
0000109809	L.B. Foster Company		BAR:INSULATED JOINT,115 LB RE RAIL WITH 1 IN BOLT, TEXT:ALLEGHENY TOUGHCOAT, TO BE FABRICATED F/ PANDROL CLIP, END POST IS 1/4 IN THK	17-AUG-16	Hilbers,Katherine V	CQI16013S	\$ 34,900	\$ 34,900
0000109810	Morgan's Inc.		Purchase, alter uniforms and accessories for MTPD personel as needed	17-AUG-16	Whitehead,Eldora F		\$ 5,000	\$ 4,438
			LAMP,FLUORESCENT-STX:COMPACT,42W,120,MEDIUM SCREW (E26) BASE,2750 INITIAL LUMENS,10000 APPROX LIFE HRS, TEXT:DESCRIP					
0000109811	C N Robinson Lighting Supply		CHG'G 5/08 PER CUST F COLELLA	17-AUG-16	Khare,Sanjay	CQI16025A	\$ 39,060	\$ 38,960
0000109812	Schulte Roth & Zabel LLP		Outside counsel (House inquiry) -- exempt COUN procurement re: USA vs. Young	17-AUG-16	Spollen,Charlene		\$ 120,000	\$ 120,000
			Outside Counsel (modification for House Inquiry counsel)	17-AUG-16	Spollen,Charlene		\$ 198,800	\$ 89,473
0000109813	Precision Escalator Products		OPERATOR,SWITCH:BUTTON,FITS ESCALATOR, TEXT:SKIRT, N/S	17-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 75	\$ 75
0000109814	Knorr Brake Company		TIMER:STARTER BOX,6K,FRICITION BRAKE	17-AUG-16	Khare,Sanjay	CQ15046_1	\$ 2,054	\$ 2,054
			MODULE:PHASE OUTPUT,FLEET 2K,3K,FITS CDM1,CDM2, TEXT:SAO					
0000109815	Alstom Transportation Inc		FK0154 REHAB	17-AUG-16	Khare,Sanjay	CQ13026ALS_1	\$ 79,616	\$ 79,616
0000109816	International Process		RING:SLIDE,KNORR ACTUATOR, TEXT:50 PKG	17-AUG-16	Hilbers,Katherine V	CQI16028E	\$ 19,005	\$ 19,005
0000109817	Adams Elevator Company		SWITCH:CHAIN, TEXT:G03, ESCALATOR	17-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 1,158	\$ 1,158
0000109818	Noland Company		LAMP,FLUORESCENT:T12 BULB,WARM WHITE	17-AUG-16	Hilbers,Katherine V	CQI16021O	\$ 7,200	\$ 7,200

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109819	Tektronics Electronics Components, Inc.		SENSOR,PHOTOELECTRIC:DUO-BEAM INNOVATION PC-5000 MODEL 1009, TEXT:PHOTO-EYE	17-AUG-16	Currie,Leon L.		\$ 5,225	\$ 5,225
0000109820	International Process		GUIDE,HANDRAIL-STX:TOP CURVE INSERT,4 INCH	17-AUG-16	Currie,Leon L.		\$ 3,810	\$ 3,810
0000109821	Tektronics Electronics Components, Inc.		WMATAADHESIVE, CONTACTADHESIVE: SPECIFICATION/STANDARD: AT-XP ADHESIVE, TYPE: LIQUID	17-AUG-16	Reynolds, Olivia J.		\$ 10,517	\$ 10,517
0000109822	Hilti Inc		DRILLBIT: LENGTH: 22 IN, SIZE: 5/8 IN, MATERIAL: CARBIDE TIPPED	17-AUG-16	Reynolds, Olivia J.		\$ 8,607	\$ 8,607
0000109823	Adams Elevator Company		CAP:BRUSH END,SILVER	17-AUG-16	Ellerbe,Vanessa		\$ 3,051	\$ 3,051
0000109824	Steel Ceilings Inc		PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	17-AUG-16	Currie,Leon L.	SAPR56400017	\$ 20,760	\$ 10,760
0000109825	Steel Ceilings Inc		PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	17-AUG-16	Currie,Leon L.	SAPR56400017	\$ 10,760	\$ 10,760
0000109826	New Flyer Industries Canda LLC		BREAKER,CIRCUIT:100AMP,NABI 60 FT BRT FLEET BATTERY COMPARTMENT, TEXT:NABI P/N 5031989 ONLY	17-AUG-16	Ellerbe,Vanessa		\$ 792	\$ 792
0000109827	New Flyer Industries Canda LLC		COIL,HVAC-STX:9701-9835,5201-5245,ALL FLX AND IKARUS CARRIER ROOF MOUNT UNITS, TEXT:HEATER PASSENGER, FLX 2/BUS, IKARUS 4/BUS	17-AUG-16	Ellerbe,Vanessa		\$ 1,421	\$ 1,421
			FAN:HYBRID COOLER,ALLISON EV 40 TRANS,DIESEL ELECTRIC 7000 - (OEM ONLY), TEXT.: Hybrid Cooler Allison EV 40 TRANS Diesel Electric 7001-7052 ROOF TOP(OEM P/N 6389764 ONLY) Fan Max Speed 4600 RPM CCW					
			( IJUR 31722 CREATED ON 04-17-2013 )	17-AUG-16	Ellerbe,Vanessa		\$ 5,955	\$ 5,955
			TRIM,BODY:RIGHT SIDE PANEL,ANGLE,60 FT BRT	17-AUG-16	Ellerbe,Vanessa		\$ 199	\$ 199
			TUBING,NONMETALLIC:3/8 IN OD,50 FT ROLL LG.GREEN NYLON,SAE J844,A DOT PRIMARY AIR BRAKE/SUPPLY, TEXT:TYPE 3B	17-AUG-16	Ellerbe,Vanessa		\$ 30	\$ 30
0000109828	Staples Business Advantage		MMF Industries Self-Sealing Coin Tote Bag, 6.5 mil., Clear, 22" x 13", 100/Bx	17-AUG-16	Toure,Gerald O	CQ16014	\$ 6,517	\$ 6,517
0000109829	Staples Business Advantage		Avery Easy Peel Laser Return Address Labels, 80 Labels Per Sheet, Clear, 1/2"H x 1 3/4"W, 2,000 Labels/Pk	17-AUG-16	Toure,Gerald O	CQ16014	\$ 79	\$ 79
			Avery Index Maker Clear Label Dividers, 5 Tab, White, 8 1/2" x 11", 25 Sets/Bx	17-AUG-16	Toure,Gerald O	CQ16014	\$ 189	\$ 189
			Berkley Square Plastic Stirrers, Assorted, 1,000/Pk	17-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Duracell AA Alkaline Batteries, 12/Pk	17-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			HP 03A Black Toner Cartridge (C3903A)	17-AUG-16	Toure,Gerald O	CQ16014	\$ 97	\$ 97
			HP 05A Black Toner Cartridge (CE505A)	17-AUG-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 05X Black Toner Cartridge (CE505X), High Yield	17-AUG-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Post-it Pop-up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack	17-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000109830	Staples Business Advantage		Softsoap Antibacterial Liquid Hand Soap, Crisp Clean Scent, 7.5 oz. Pump	17-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	17-AUG-16	Toure,Gerald O	CQ16014	\$ 376	\$ 376
			HP 51A Black Toner Cartridge (Q7551A)	17-AUG-16	Toure,Gerald O	CQ16014	\$ 325	\$ 325
			HP 645A Black Toner Cartridge (C9730A)	17-AUG-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	17-AUG-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	17-AUG-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	17-AUG-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	17-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	17-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Xerox 106R01370 Toner, 7000 Page-Yield, Black	17-AUG-16	Toure,Gerald O	CQ16014	\$ 176	\$ 176
0000109831	Staples Business Advantage		Belkin Pro Series 25' High Integrity VGA/SVGA Male/Male Monitor Replacement Cable	17-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Master Cord Away Wire Organizer Self-Adhesive Clips, Black, 6/Pk	17-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Power Strip Cord, 6 Outlets, 15'	17-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			UT Wire D-wings Cord Control Assorted Kit, Black, Set of 18	17-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000109832	Mccormick Paint Works		COVER:ROLLER,3/8 IN DIA NAP X 9 IN WD, TEXT:BOX OF 72	18-AUG-16	Reynolds, Olivia J.		\$ 224	\$ 224
0000109833	Motorola Solutions Inc.		3 Year Service From the Start Lite	18-AUG-16	Vrabel,Patricia M		\$ 1,499	\$ 1,499
			3600 or 9600 Trunking Baud Single System, QA02756	18-AUG-16	Vrabel,Patricia M		\$ 14,899	\$ 14,899

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			APX 02 Control Head (Grey), GA00804	18-AUG-16	Vrabel,Patricia M		\$ 4,669	\$ 4,669
			Control Station Desk GCAI MIC, W382	18-AUG-16	Vrabel,Patricia M		\$ 1,604	\$ 1,604
			Control Station Operation	18-AUG-16	Vrabel,Patricia M		\$ 664	\$ 664
			Control Station Power Supply	18-AUG-16	Vrabel,Patricia M		\$ 2,553	\$ 2,553
			Dash Mount, G66	18-AUG-16	Vrabel,Patricia M		\$ 1,186	\$ 1,186
			Motorola APX 4500 UHF R2, M22SS9PW1 N	18-AUG-16	Vrabel,Patricia M		\$ 14,273	\$ 14,273
0000109834	Kone Escalators Inc		TRACK:LONG RETURN BAYONET, TEXT:RH	18-AUG-16	Hilbers,Katherine V	CQ14071J	\$ 544	\$ 544
0000109837	Precision Escalator Products		NUT:PLUG,FITS ESCALATOR, TEXT:REQUESTOR-AIMEE HISKETT	18-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 400	\$ 400
0000109838	CMS COMMUNICATIONS	CIP0116	1000Base-SX SPF Transceiver Module, MMF, 850nm, DOM. Part No. GLX-SX-MM	18-AUG-16	Caison,Sherry A		\$ 1,200	\$ 1,200
			Brentwood Yard One Network Switch - Cisco Catalyst 3560CX-8PT-S - Switch - managed - 10 x 10/100/1000 (PoE+) - desktop, rack-mountable, DIN rail mountable, wall-mountable - PoE+ (Part # WS-C3560-8TC-S)	18-AUG-16	Caison,Sherry A		\$ 2,373	\$ 2,373
0000109839	Adams Elevator Company		OPERATOR,SWITCH:BUTTON,FITS ESCALATOR, TEXT:SKIRT	18-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 12	\$ 12
0000109840	Shepherd Electric Company	CIP0253	Rail Component Cables / LJ	18-AUG-16	Spollen,Charlene		\$ 98,355	\$ 98,355
			SENSOR:LEVEL 42BRT, TEXT:Sensor: Level, DEF, Fluid (8021),8001-8105 42BRT-08					
			IIUR - 35661					
0000109841	Transit Parts Holdings Inc.		6/2/15	18-AUG-16	Currie,Leon L.		\$ 4,009	\$ 4,009
0000109842	Adams Elevator Company		SWITCH,ESCALATOR:STEP LEVEL,MONITOR	18-AUG-16	Ellerbe,Vanessa		\$ 7,936	\$ 7,936
			TOOL:INDEX MEASUREMENT PLATFORM FRICTION, TEXT:TEST INSTRUMENT	18-AUG-16	Ellerbe,Vanessa		\$ 25,364	\$ -
0000109843	Adams Elevator Company		BATTERY, DRYCELL: TYPE: LITHIUM, VOLTAGE: 9, COMMONNAME: BATTERY	18-AUG-16	Hilbers,Katherine V	CQ116018G	\$ 19,555	\$ 19,555
			WIRE/CABLE,ELECTRICAL-STX:XHHW,6 AWG,600V,500 FT REEL, TEXT:TYPE VW-1	18-AUG-16	Reynolds, Olivia J.		\$ 3,360	\$ 3,360
0000109846	MIT Distributors		BOARD,PRINTED CIRCUIT:6K,ELECTRONICS CONTROL UNIT	18-AUG-16	Wilson,Melloney Alceia		\$ 14,290	\$ 14,290
0000109847	ALBATROS North America Inc.		MICROPHONE: FITS: ALSTOM 6K, FLEET NUMBER: 6K	18-AUG-16	Wilson,Melloney Alceia		\$ 3,108	\$ 3,108
0000109848	Alstom Transportation Inc		LATCH,DOOR-STX:LIGHT FIXTURE	18-AUG-16	Wilson,Melloney Alceia		\$ 1,000	\$ 1,000
0000109849	Luminator Mass Transit, LLC		SCREW:LIGHT FIXTURE, TEXT:SPECIAL	18-AUG-16	Wilson,Melloney Alceia		\$ 1,304	\$ 1,304
0000109850	Alstom Transportation Inc		BUSHING:CLEAT,NEOPRENE,6K,TRUCK	18-AUG-16	Khare,Sanjay	CQ13026ALS_1	\$ 5,850	\$ 5,850
0000109851	Knorr Brake Company		SPINDLE:RIGHT HAND ASSEMBLY,2K,3K,CAR	18-AUG-16	Khare,Sanjay	CQ15046_1	\$ 25,487	\$ 25,487
0000109852	Bombardier Mass Transit Corporation		BOLT,MACHINE-STX:1-1/4 IN DIA,7 TPI,14.31 IN LG,HEX HD	18-AUG-16	Hilbers,Katherine V	CQ116021E	\$ 17,070	\$ 17,070
			FQ15124 SOA Technical Lead - Senior Level , per IT Staff Aug Contract Task					
0000109853	AnnuK Incorporated	CIP0049_10	Order Group 7. 1920 hours	18-AUG-16	Crowell, Bridgette A.		\$ 197,876	\$ 197,876
			FQ15124 SOA Technical Lead - Senior Level , per IT Staff Aug Contract Task					
		CIP0259	Order Group 7. 1920 hours	18-AUG-16	Crowell, Bridgette A.		\$ 50,764	\$ 50,764
0000109854	Staples Business Advantage		HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 339	\$ 339
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 541	\$ 541
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Better1-Inch D-Ring View Binder , Black	18-AUG-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Reinforced Filler Paper, College Ruled, 8-1/2" x 11", Each	18-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 24/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000109855	Staples Business Advantage		AT-A-GLANCE Wall Calendar, 2017, 15" x 12", Watercolors	18-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Cardinal XtraLife ClearVue Non-Stick Locking Slant-D Ring, Black, 1300-Sheet Capacity, 6" (Ring Diameter)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 359	\$ 359
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Quartet Magnetic Dry-Erase Board, Black Frame, 17"W x 11"H	18-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
0000109856	Staples Business Advantage		Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Assorted, 4/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel EnerGel RTX Pink Ribbon Retractable Liquid Gel Pens, Medium Point 0.7 mm, Pink Barrel, Black Ink, 3/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Black Ink, 12/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Pilot Precise V7 Premium Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Quartet Magnetic Combination Calendar Board, Dry-Erase & Cork, 1-Month Design, Black/Silver Frame, 17" x 23"	18-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Saunders Aluminum Form Folder, 8 1/2" x12", Top-Opening	18-AUG-16	Toure,Gerald O	CQ16014	\$ 140	\$ 140
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Smead Manila File Folders, Single Top, LETTER-size Holds 8 1/2" x 11", 1/3-Cut, 100/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Remarx Dry-Erase Starter Kit	18-AUG-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Spine Guard 5-Subject Notebook, 8 1/2" x 11", College Ruled, 200 Sheets	18-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	18-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Westcott iPoint Ball Battery Sharpener, Red/Black	18-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			X-ACTO Mighty Mite Electric Pencil Sharpener, Green	18-AUG-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
0000109857	Staples Business Advantage		Avery Big Tab Insertable Tab Dividers-Copper Reinforced, 5 Tab, Clear, 8 1/2" x 11", 1/St	18-AUG-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", Black, 1/EA	18-AUG-16	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Black, 1/EA	18-AUG-16	Toure,Gerald O	CQ16014	\$ 157	\$ 157
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	18-AUG-16	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			Avery Plastic Insertable Tab Dividers, 5 Tab, Multicolor, 8 1/2" x 11", 1/St	18-AUG-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 1,004	\$ 1,004
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 292	\$ 292
			Staples Heavy-Duty View Binder with D-Rings, Black, 775 Sheet Capacity, 4" Ring	18-AUG-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Swingline Heavy Duty Staples, 1/2" Leg Length, 1,000/Bx (S7035312)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline Heavy Duty Staples, 1/4" Leg Length, 1,000/Bx (S7035314)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline Heavy Duty Staples, 3/8" Leg Length, 5,000/Bx (S7079398)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 24/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000109858	Staples Business Advantage		Brother PT-D400 Label Maker	18-AUG-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Clorox Disinfecting Wipes, Fresh Lavender, 75 Count	18-AUG-16	Toure,Gerald O	CQ16014	\$ 179	\$ 179
			GE Light Bulb, 10 Watt, 40 Watt Equivalent, Compact Fluorescent Light, Warm White	18-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Insten 242426 2 Piece Universal Car Charger Bundle For Samsung Moment M900	18-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Insten 2A Micro USB Wall Charger for Smart Phones and Tablets, Black (1929323)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
0000109859	Staples Business Advantage		BIC Brite Liner Grip Highlighters, Yellow, 5/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			BIC Wite-Out Brand Exact Liner Correction Tape, 4/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			HP 932XL Black Ink Cartridge (CN053AN), High Yield	18-AUG-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			HP 932XL/933 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H62FN#140), Combo 4/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 191	\$ 191
			Lysol DUAL ACTION Disinfecting Wipes, Citrus Scent, 35 Wipes/Tub	18-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel EnerGel RTX Retractable Gel Pens, Medium, Black Ink/Black Barrel, 6/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Safco 6111 Black Panel Bin, 30 Pocket	18-AUG-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			Scotch Classic Desktop Tape Dispenser, Black, 1/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LEGAL-size Holds 8 1/2" x 14", 100/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Swingline High Capacity Heavy Duty 3-Hole Punch, 75 Sheet Capacity/20 lb., Gray (A7074550)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 149	\$ 149
0000109860	Staples Business Advantage		Avery Assorted Binder Pockets, 5 1/2" x 8 1/2"	18-AUG-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Avery Durable View Binder with EZD Ring, White, 670-Sheet Capacity, 3" (Ring Diameter)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 274	\$ 274
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", White, 1/EA	18-AUG-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	18-AUG-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Avery Heavy-Duty View Binder With One Touch EZD Ring, White, 780-Sheet Capacity, 4" (Ring Diameter)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 159	\$ 159
			Avery Index Tabs with Printable Inserts, 1" Tab, Clear, 25/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Avery Plastic Insertable Tab Dividers, 5 Tab, Multicolor, 8 1/2" x 11", 1/St	18-AUG-16	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			Pendaflex Reinforced Hanging File Folders, Standard Green, Legal, Holds 8 1/2"H x 14"W, 25/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Pilot Precise V7 Premium Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets	18-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 24/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000109861	Staples Business Advantage		3M C-71 Desk Drawer Organizer Tray, Black, 1 5/8"H x 10 1/2"W x 11 3/4"D	18-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Expo Dry-Erase Organizer Kit	18-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Quartet Magnetic Push Pins, High Power Magnets, Bright Colors, 20 Pins/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Quartet Magnetic Strips, 2"W x 7/8"H, Rewritable, White, 25/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
0000109862	Staples Business Advantage		4737678\$\$Wanda M. Williamson\$\$Cosco Custom Standard Slide-In Desk Sign with Silver Holder, 2 Lines, 2" x 8", Line 1: Wanda M. Williamson	18-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Deflecto DocuTray Multi-Directional Stacking Tray, Letter, Black, 2 1/2"H x 10"W x 13 3/4"D, 2/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			HP 96A Black Toner Cartridge (C4096A)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	18-AUG-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Staples CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Reinforced Hanging File Folders, Assorted Color, Letter, Holds 8 1/2"H x 11"W, 25/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Reinforced Top-Tab Classification Folders, LETTER-size Holds 8 1/2" x 11, Manila, 50/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Staples Wire Mesh Desk Collection 5-Piece Accessory Kit, Black	18-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Zebra F-301 Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black Ink / Stainless Steel Barrel, 2/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Zebra Pen/Pencil Set M/F-301, Fine Point, 0.7 mm/0.5 mm, Black Ink	18-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109863	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Notes, 3" x 3", Jaipur Collection, 5 Pads/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Scotch Desktop Office Tape Dispenser, Two-Tone Silver/Black, 1/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109864	Staples Business Advantage		OIC Ideal Butterfly Clamps, Large, #1, Silver, 12/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			OIC Ideal Butterfly Clamps, Small, #2, Silver, 50/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Portable USB Flash Drive, 32GB	18-AUG-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
0000109865	Staples Business Advantage		Avery Showcase View Binder With Round Ring, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 124	\$ 124
			Logitech M325 910-002650 USB Wireless Advanced Optical Mouse, Blue	18-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	18-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000109866	Staples Business Advantage		Disinfecting Wipes, 7 x 8, Lemon and Lime Blossom, 35/Canister, 3/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Professional Lysol Disinfectant Spray, Spray, 19 fl. oz. (0.6 quart), Lavender Scent, Clear	18-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000109867	Staples Business Advantage		Epson Ink Cartridge, T200XL (T200XL-BCS), Black/Color Combo Pack, High Yield/Standard, 4/Pack	18-AUG-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			HP Officejet Pro 8610 e-All-in-One Printer (A7F64A)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 177	\$ -
0000109868	Staples Business Advantage		Bostitch B8 PowerCrown Premium Staples, 1/2"W, 1/4"Leg Length, 5,000/Bx	18-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	18-AUG-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
0000109869	Staples Business Advantage		Avery Big Tab Insertable Tab Dividers-Copper Reinforced, 5 Tab, Clear, 8 1/2" x 11", 1/St	18-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Black, 1/EA	18-AUG-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	18-AUG-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Avery Plastic Insertable Tab Dividers, 5 Tab, Multicolor, 8 1/2" x 11", 1/St	18-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 24/Pk	18-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000109870	Grainger Industrial Supply		GREASE, STEP BUSHING: CONTAINER: 13.7 OZ CARTRIDGE, DENSITY: 0.92 @ 15C, FITS: SCHINDLER 9700 ESCALATORS, OPERATING TEMPERATURE: -4F TO 266F, THICKENER: LITHIUM, USED ON: STEP BUSHING, VISCOSITY: 150CST @ 40C	18-AUG-16	Ellerbe,Vanessa		\$ 95	\$ 95
			COIL,ELECTRICAL:IGNITION,8.1L HFNO4 NATURAL GAS ENGINE, TEXT:USE 6/JOB	18-AUG-16	Ellerbe,Vanessa		\$ 551	\$ 551
0000109871	Jesco, Inc		COVER,BODY-STX:ROUTE MAP,LEXAN,BREDA	18-AUG-16	Wilson,Melloney Alceia		\$ 1,250	\$ 1,250
0000109872	Polymershapes LLC		BLOCK,ENGINE:CYLINDER,SERIES 50	18-AUG-16	Ellerbe,Vanessa		\$ 2,785	\$ 2,785
0000109873	Johnson & Towers Baltimore Inc		SEAL:GEARBOX RETAINER	18-AUG-16	Ellerbe,Vanessa		\$ 54	\$ 54
0000109874	Kone Inc		HANDLE,WINDOW-STX:OPERATOR SIDE,FLEET 6K,FITS CAB	18-AUG-16	Wilson,Melloney Alceia		\$ 53,400	\$ 53,400
0000109875	NASG Holdings Inc.		FUEL:TRUFUEL PREMIX 50:1	18-AUG-16	Wilson,Melloney Alceia		\$ 6,903	\$ 6,903
0000109876	Forestry Suppliers Inc		LINKAGE:LEVELING VALVE,2K,3K,4K	18-AUG-16	Wilson,Melloney Alceia		\$ 14,855	\$ 14,855
0000109877	International Process		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	18-AUG-16	Walters Jr,William R	FQ12114	\$ 3,960	\$ 3,960
0000109878	Dell Marketing LP		Dell UltraSharp U2414H 24-inch Widescreen Flat Panel Monitor With Asset tags: Dellware Only Config	18-AUG-16	Walters Jr,William R	FQ12114	\$ 1,054	\$ 1,054
			Dell Urban 2.0 Backpack - 15.6": Dell Urban 2.0 Backpack - 15.6"	18-AUG-16	Walters Jr,William R	FQ12114	\$ 120	\$ 120

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109879	Dell Marketing LP		Latitude E7250 w/ Asset Tagging and Touch: Dell Latitude E7250;Dell Latitude E7250	18-AUG-16	Walters Jr,William R	FQ12114	\$ 6,116	\$ 6,116
			7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	18-AUG-16	Caison,Sherry A	FQ12114	\$ 21,779	\$ 21,779
0000109880	C N Robinson Lighting Supply		LAMP,HID-STX:METAL HALIDE,250W,CLEAR,MOGUL BASE, TEXT:GE, SYLVANIA OR PHIL-ONLY	19-AUG-16	Reynolds, Olivia J.		\$ 1,026	\$ 1,026
0000109881	Capitol Cable & Technology Inc		TIE,CABLE-STX:13.38 IN LG,1/4 IN THK,120 LB TENSILE, TEXT:27M, 100/PKG	19-AUG-16	Reynolds, Olivia J.		\$ 4,140	\$ 4,140
0000109882	C N Robinson Lighting Supply		LAMP,HID-STX:METAL HALIDE,1000W,CLEAR,BT-56 BULB,MOGUL BASE, TEXT:STD PK 6 EA	19-AUG-16	Reynolds, Olivia J.		\$ 4,488	\$ 4,488
0000109883	C N Robinson Lighting Supply		HOLDER,LAMP:FLUORESCENT LAMP,600W,1000V,RECESSED LAMP BASE	19-AUG-16	Reynolds, Olivia J.		\$ 560	\$ 560
0000109884	Fastenal Company		LAMP,FLUORESCENT-STX:RAPID START,T-12 BULB,COOL WHITE WASHER, FLAT: OUTSIDEDIAMETER: 1-1/4 IN, NOMINALSIZE: 1/4 IN, MATERIAL: STEEL	19-AUG-16	Hilbers,Katherine V	CQ1160181	\$ 250	\$ 250
0000109885	District Safety Products Inc		BOOTS:PPE,SAFETY,SIZE 7,YELLOW	19-AUG-16	Hilbers,Katherine V	CQ116052B	\$ 248	\$ 248
0000109886	Russell Corosion Consultants LLC		FQ12232 Corrosion Control Testing and Prevention Stray Current Test Between E01 and F03	19-AUG-16	Spollen,Charlene	14-FQ12232	\$ 19,990	\$ 19,990
			FQ12232 Rail to Earth Resistance - Mainline Testing for D04 Federal Center Passanger Station	19-AUG-16	Spollen,Charlene	14-FQ12232	\$ 18,294	\$ 18,294
0000109887	L.B. Foster Company		BOARD:COVER,10 FT LG, TEXT:TYPE B	19-AUG-16	Brown,Shirley D		\$ 67,980	\$ 67,980
0000109888	WSP USA Inc.		17-FQ10218-ROSC-01 (OPR): Scheduling Technical Support	19-AUG-16	Geroux,William	FQ10218-17	\$ 67,585	\$ 67,585
0000109889	Alstom Transportation Inc		BLOCK:CLEAT,6K,TRUCK	19-AUG-16	Khare,Sanjay	CQ13026ALS_1	\$ 4,600	\$ 4,600
0000109890	McMaster-Carr Supply Company		Electrical Tools and Supplies - Circuit Breakers, Ballast, Lamps, Fuses, Struts, Light Fixtures, Meters, wires, bushings, transformers, etc.	19-AUG-16	Graham,Diane Williams		\$ 50,000	\$ -
0000109891	Techni-Tool Inc		Electrical Tools and Supplies - Circuit Breakers, Ballast, Lamps, Fuses, Struts, Light Fixtures, Meters, wires, bushings, transformers, etc.	19-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 4,021
0000109892	Graybar Electric Co Inc		Electrical Tools and Supplies - Circuit Breakers, Ballast, Lamps, Fuses, Struts, Light Fixtures, Meters, wires, bushings, transformers, etc.	19-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 15,234
0000109893	Precision Escalator Products		SPROCKET:SPLIT HUB SIDE,MOD 100, TEXT:SF	19-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 930	\$ 930
0000109894	Precision Escalator Products		DEMARCATON,ESCALATOR:	19-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 1,568	\$ 1,568
0000109895	ECS Corporation		DEMARCATON,ESCALATOR:TEXT:H13	19-AUG-16	Hilbers,Katherine V	CQ14071D	\$ 1,975	\$ 1,975
0000109896	ECS Corporation		ROLLER,ESCALATOR-STX:TEXT:TENSION ROLLER FOR TIMING BELT, 4 1/4 INCH OUTSIDE DIAMETER X 1 1/4 INCHES WIDE, 2 SEALED BEARINGS	19-AUG-16	Ellerbe,Vanessa		\$ 700	\$ 700
0000109898	ePlus Technology Inc.	CIP0048	Auto-Enrollment Server. Includes 5 days (40 hrs) Professional Services	19-AUG-16	Caison,Sherry A		\$ 16,500	\$ 16,500
			MSO Platinum Support Annual Fee 1 Yr. Part No. SER-SUP-PLAT. Period 6/16/16-6/16/17	19-AUG-16	Caison,Sherry A		\$ 2,558	\$ 2,558
			MSO-Standard Cert Srvc - NFI -. Part No. MSO-SCS-NFI. Quantity 1.	19-AUG-16	Caison,Sherry A		\$ 17,708	\$ 17,708
			Safenet EToken 5100. Part No. 909-021989-002-1 - (cost Included in pricing for line item #9)	19-AUG-16	Caison,Sherry A		\$ -	\$ -
			Service PKI - Device Certificates. Part No. SER-PKI-DEVI.	19-AUG-16	Caison,Sherry A		\$ 3,195	\$ 3,195
			Service PKI - Domain Controller - Certificates SER-DC-CERT-1 Year. Part No. SER-PKI-DOM-CERT-1Y.	19-AUG-16	Caison,Sherry A		\$ 3,099	\$ 3,099
			Service PKI - Entrust Shared CA - Enhanced mPKI - 1 Yr. Part No. SER-PKI-SHA-ENH-1Y. Quantity 1. Period 6/16/16-6/16/17.	19-AUG-16	Caison,Sherry A		\$ 10,625	\$ 10,625
			Service PKI - NFI Auth-Certificate Medium HW - 1 Yr. Part No SER-PKI-NFIA-MHC-1Y. Period from 6/16/16-6/16/17.	19-AUG-16	Caison,Sherry A		\$ 44,100	\$ 44,100
			Service PKI - Web - Managed Certificates - 1 Yr. Part No. SER-PKI-WEB-MGC-1Y.	19-AUG-16	Caison,Sherry A		\$ 3,540	\$ 3,540
			SSL, Adobe CDS Individual, Non-Pooling, Units, QTY 100-249 Sercure50. Part No. ECS-ADI-N-UN-V0100	19-AUG-16	Caison,Sherry A		\$ 21,115	\$ 21,115
			SSL, Enterprise Account, Non-Pooling, Units. Part No. ECS-ACC-N-UN-VXXX. (Represents access to Entrust Cloud enterprise account - There is no fee for access.	19-AUG-16	Caison,Sherry A		\$ -	\$ -

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			SSL, Secure Email Enterprise, Non-Pooling, Units, QTY 100-249. Part No. ECS-SEE-N-UN-V0100	19-AUG-16	Caison,Sherry A		\$ 3,660	\$ 3,660
			SSL, Standard, Non-Pooling, Units, QTY 10-49. Part No. ECS-STD-N-UN-V0010	19-AUG-16	Caison,Sherry A		\$ 3,856	\$ 3,856
0000109899	New Flyer Industries Canda LLC		SSL, Wildcard, Non-Pooling, Units, QTY 1-9. Part No. ECS-WCC-N-UN-V0000	19-AUG-16	Caison,Sherry A		\$ 728	\$ 728
			ASSEMBLY, TUBE: BOOSTER PUMP SUPPLY	19-AUG-16	Currie,Leon L.		\$ 14,587	\$ 14,587
0000109900	Rydin Decal / Dri Stick Decal Corp		DECAL, TEXT: LENGTH: ANY, CHARACTER: BLACK "PRIORITY SEATING...DISABILITIES AND SENIORS" ON WHITE BACKGROUND WITH BLUE HANDICAPPED LOGO, SIZE: N/A, MATERIAL: VINYL, COLOR: BLACK	19-AUG-16	Ellerbe,Vanessa		\$ 1,526	\$ 1,526
0000109903	Kone Escalators Inc		DRIVESTATION, INTERNAL: CONTAINS: GEAR BOX, STEP CHAIN SPROCKETS, MOTORS, HANDRAIL DRIVE SHAFT, AND BRAKES, FITS: E3X TRANSIT DRIVE STATION, LOCATION: INSIDE TRUSS, USED ON: KONE DUAL 10KW MOTOR AND 22 CHAIN UNITS	19-AUG-16	Ellerbe,Vanessa		\$ 54,088	\$ 54,088
0000109904	Beltway Industrial Supply Co		DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, TYPE: PERCUSSION, FLUTES: 2, DIAMETER: 1/4 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	19-AUG-16	Currie,Leon L.	SAPR51330058	\$ 335	\$ 335
0000109905	Electrical Wholesalers Metro DC, Inc.		BAG, TOOL: 18 IN LG X 14 IN DP, #8 WHITE CANVAS, TEXT: 12/BOX	19-AUG-16	Currie,Leon L.	SAPR51200016	\$ 4,817	\$ 4,817
0000109906	Beltway Industrial Supply Co		INSERT, THREADED: THREAD REPAIR, #10-24 TPI, TEXT: HELICOIL, PACK SUIT: PPE, XL, WHITE PAPER, TEXT: W/ HOOD AND BOOTS, STD. PK 25/CASE	19-AUG-16	Currie,Leon L.	SAPR53250140	\$ 455	\$ 455
0000109907	District Safety Products Inc		GREASE: 3-1/2 OZ CARTRIDGE, T/K AIR CONDITIONER UNITS, TEXT: UNREX N2	19-AUG-16	Ellerbe,Vanessa		\$ 1,328	\$ 1,328
0000109908	New Flyer Industries Canda LLC		GUIDE, STEP: LEFT, TEXT: STAD ARM	19-AUG-16	Ellerbe,Vanessa		\$ 54	\$ 54
0000109909	Kone Inc		HEXAGON HEAD CAP SCREW 10MM X 1.5X 70MM GRADE 10.9 FOR THE E	19-AUG-16	Currie,Leon L.		\$ 4,806	\$ 4,766
0000109910	Cummins Power Systems LLC		LUBRICANT: HYDRAULIC OIL, 5 GAL PAIL, TEXT: VITALUBE, L.T, FREEZE: 50 AT ALL TIMES RIEGLE 4/ (MSDS 2725/2759/2879/2886) MID ATLANTIC/FUCHS DEALER	19-AUG-16	Ellerbe,Vanessa		\$ 9,800	\$ 9,800
0000109911	Fuchs Lubricants Co		Water & Gatorade on an as needed basis as required by WMATA	19-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 49,010
0000109912	Fastenal Company		CQ13022 - Option 4. Optram Support and Maintenance for period from 7/31/16-7/30/17.	19-AUG-16	Walker,Felicia	CQ13022	\$ 192,725	\$ 192,725
0000109913	Bentley Systems, Inc		Water & Gatorade on an as needed basis	19-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 44,543
0000109914	MSC Industrial Supply Co		Water & Gatorade on an as needed basis	19-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 48,703
0000109915	Grainger Industrial Supply		SENSOR: NITROGEN OXIDE, TEXT: Intake Sensor, Nitrogen Oxide ISB Engines (7101-7152) & (3063-3087)					
0000109916	Muncie Reclamation & Supply Co		IIUR - 33652 11/17/14	19-AUG-16	Ellerbe,Vanessa		\$ 11,286	\$ 11,286
0000109917	Texacone Corporation		KIT, PACKING: 6 X 7 PACKING FOR ESCO-VIC, CONTAINS: 6 X 6-3/4 X 3/8 IN WIPER, 6 X 7 X 5/8 IN LOADED 900 SEAL AND 6 IN PLUNGER GUIDE, FITS: HYDRAULIC MAE ELEVATORS, USED ON: 6 IN PLUNGER PACKING KIT	19-AUG-16	Ellerbe,Vanessa		\$ 411	\$ 411
0000109918	Southern Elevator & Electric Supply, Inc		OPERATOR, SWITCH: PUSHBUTTON ASSEMBLY, BLACK, ELEVATOR, TEXT: COMPLETE, HALE, ROUNDED CONVEX CLEAR WINDOWS, W/ ARROWS	19-AUG-16	Ellerbe,Vanessa		\$ 372	\$ 372
0000109919	Thermo King Chesapeake		KIT: VALVE, DIAPHRAGM, TEXT: EVAPORATOR MOTOR COMPRESSOR WATER VALVE, AIR CONDITIONER, OEM ONLY	19-AUG-16	Currie,Leon L.		\$ 3,393	\$ 3,393
0000109920	ECS Corporation		SCREW, DEMARCATION: SCREW, M3.5X10MM, AMTEC ST 10.9 A1B, FITS: DEMARCATION STRIP, GRADE: 10.9, LENGTH: 10MM, MATERIAL: ALLOY STEEL, TYPE: M3.5, USED ON: KONE ESCALATOR STEPS	19-AUG-16	Ellerbe,Vanessa		\$ 75	\$ 75
0000109921	Staples Business Advantage		HP 11X Black Toner Cartridge (Q6511X), High Yield	19-AUG-16	Toure,Gerald O	CQ16014	\$ 176	\$ 176
			HP 645A Cyan Toner Cartridge (C9731A)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			Logitech S-120 2-Watt Speaker System, Black	19-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Paper Mate ComfortMate Ultra Mechanical Pencil, 0.7 mm, Assorted Barrel, 12/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10

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			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	19-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			uni-ball 207 Retractable Gel Pens, Micro Point, Blue, Dozen	19-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000109922	Staples Business Advantage		Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	19-AUG-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Expo Mountable Whiteboard Caddy Kit	19-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HP 305A Black Toner Cartridge (CE410A)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			HP 643A Black Toner Cartridge (Q5950A)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 275	\$ 275
			HP 643A Cyan Toner Cartridge (Q5951A)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 407	\$ 407
			HP Color LaserJet Q7504A Image Transfer Kit (Q7504A)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 270	\$ 270
			Master EP323 Duo Electric/Battery 2- to 3-Hole Punch, 12 Sheets/20 Lb., Charcoal	19-AUG-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack	19-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	19-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	19-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D	19-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			uni-ball Signo 207 Gel Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
0000109923	Staples Business Advantage		X-ACTO SchoolPro Electric Pencil Sharpener, Blue/Gray	19-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			HP 305A Black Toner Cartridge (CE410A)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A CM/Y Color Toner Cartridges, 3/Pack (CF370AM)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			Seagate Backup Plus 3TB Desktop USB 3.0 External Hard Drive with Mobile Device Backup, Black	19-AUG-16	Toure,Gerald O	CQ16014	\$ 220	\$ 220
0000109924	Staples Business Advantage		Staples Top-Tab Pressboard Fastener Folders, LETTER-size Holds 8 1/2" x 11", 1/3 Cut, 1" Expansion, Gray/Green, 25/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 357	\$ 357
0000109925	Staples Business Advantage		HP 80A Black Toner Cartridge (CF280A)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
0000109926	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	19-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Pentel EnerGel-X Retractable Roller Gel Pens, Medium Point, 0.7 mm, Assorted Ink / Assorted Barrel, 8/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Accent Pocket Highlighters, Chisel Tip, Assorted Colors, 5/Pack	19-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000109927	Staples Business Advantage		Super Sharpie Fine Point Permanent Markers, Black, Dozen	19-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			BIC Write-Out Brand Exact Liner Correction Tape, 4/Pack	19-AUG-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Bindertek 3-Ring 3" Premium Binder 5-Pack, Yellow	19-AUG-16	Toure,Gerald O	CQ16014	\$ 158	\$ 158
			Black n' Red Case Bound Hardcover Business Notebook, 8 1/4" x 11 3/4", Black (D66174)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	19-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Dust Destroyer Duster, 7 oz., 6/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Innovera Screen Cleaning Pop-Up Wipes, 120/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Kleenex Antiviral Facial Tissues, 3-Ply, Pop-Up, White, 27/Ct	19-AUG-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 24/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54

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			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Notes, 1.5" x 2", Marseille Collection, 12 Pads/Pack	19-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack	19-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Professional Lysol Brand III Disinfectant Spray, Spring Waterfall Scent, Aerosol, 19 Oz., 12/Ct	19-AUG-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/Carton	19-AUG-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Quality Park String & Button Two-Sided 3-Across Style Inter-Department Envelopes, 10" x 13", Brown, 100/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Scotch Transparent Tape, 3/4" x 1296", 1/Pack	19-AUG-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Sharpie Accent Highlighters, Assorted, Dozen	19-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline Standard Staples, 1/4" Leg Length, 5 Pack of 5,000 ct. Boxes, 25,000 Staples Total (S7035101)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	19-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000109928	Staples Business Advantage		Avery Easy Peel Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Avery Mini Durable Write-On Index Tab Dividers, 5-Tab, 5 1/2" x 8 1/2", 1 Set/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Lysol Neutra Air Aerosol Sanitizing Spray, Energizing Citrus Zest Scent, 10 Oz.	19-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	19-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Southworth Parchment Specialty Paper, Ivory, 24 lb, 8 1/2" x 11", 500/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver	19-AUG-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Staples EasyClose Privacy-Tint #10 Business Envelopes, 4 1/8"H x 9 1/2"W, White, 100/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Instant Hand Sanitizer with Aloe, 8 oz.	19-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Letter/Legal File Box, Translucent Blue (140086)	19-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000109929	Staples Business Advantage		Western Digital My Passport Ultra 1TB Portable External Hard Drive, Black	19-AUG-16	Toure,Gerald O	CQ16014	\$ 160	\$ 160
			9"(L) x 6"(W) x 4"(H) - Staples Corrugated Shipping Boxes, 25/Bundle	19-AUG-16	Toure,Gerald O	CQ16014	\$ 536	\$ 536
			Central Kraft 260 Reinforced Tape, 3" x 450', 10/Case	19-AUG-16	Toure,Gerald O	CQ16014	\$ 213	\$ 213
			Fellowes Heavy-Duty Hot Laminating Pouches, Letter, 7 Mil, 9" x 11 1/2", Clear, 100/Pk	19-AUG-16	Toure,Gerald O	CQ16014	\$ 51	\$ -
			Mechanix Wear Original Gloves, XL	19-AUG-16	Toure,Gerald O	CQ16014	\$ 360	\$ 360
			Mechanix Wear Original Gloves, XXL	19-AUG-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	19-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ -
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk, 25 Packs/Ct	19-AUG-16	Toure,Gerald O	CQ16014	\$ 5,250	\$ -
0000109930	Cummins Power Systems LLC		Universal Boxed Rubber Bands, Size 117, 7" x 1/8", 1 lb. Box	19-AUG-16	Toure,Gerald O	CQ16014	\$ 1,517	\$ 1,517
			Core P/N 4954679D	19-AUG-16	Coley,Ruby S		\$ 7,560	\$ 7,560
			Injector(s) P/N 2872765PX	19-AUG-16	Coley,Ruby S		\$ 11,082	\$ 11,082
0000109931	Grainger Industrial Supply		SEALANT, SELF-LEVELING; BASE: ACRYLIC LATEX, CONTAINER: 9OZ TUBE, FITS: CRACKS/GAPS IN CONCRETE, NOTES: 20 MIN APPLICATION AND 24 HOUR CURE TIME, TEMPERATURE RANGE: -65 TO 200 DEGF, USED ON: CONCRETE & MASONRY	19-AUG-16	Ellerbe,Vanessa		\$ 338	\$ 338
0000109932	Dell Marketing LP		Latitude E7250 w/ Asset Tagging and Touch: Dell Latitude E7250;Dell	19-AUG-16	Walters Jr,William R	FQ12114	\$ 3,105	\$ 3,105
0000109933	Alban Engine Power Inc		FILTER,FUEL-STX:CATERPILLAR,326-1643	20-AUG-16	Wilson,Melloney Alceia		\$ 2,520	\$ 2,520
0000109934	Jim's Air Compressor, Inc.		ELEMENT:SEPERATOR,OIL,SULLAIR, TEXT:SULLAIR OIL SEPERATOR ELEMENT, 250034-112	20-AUG-16	Wilson,Melloney Alceia		\$ 2,428	\$ 2,428

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109935	Northern Virginia Supply Inc		FILTER,FUEL:	20-AUG-16	Wilson,Melloney Alceia		\$ 602	\$ 602
0000109936	The Family Tree Inc		FILTER,FUEL-STX:ENGINE 6.6, TEXT:WATER SEPERATOR	09-SEP-16	Wilson,Melloney Alceia		\$ 3,130	\$ 3,130
0000109937	Harsco Track Technologies		FILTER,OIL-STX:HYDRAULIC,STABILIZER TS-01, TEXT:RETURN	20-AUG-16	Wilson,Melloney Alceia		\$ 2,246	\$ 2,246
0000109938	District Safety Products Inc		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,LARGE,ORANGE,6 MIL WITH pH 5,5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRATIO	22-AUG-16	Hilbers,Katherine V	CQ116018G	\$ 2,400	\$ 2,400
			SPLICE KIT FOR 1699 SEMPERIT HANDRAIL, P/N 97600SK.					
0000109939	Semperit Industrial Products		SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER). GASKET:VALVE,FITS KNORR AIR COMPRESSOR, TEXT:LOW PRESSURE CYLINDER	22-AUG-16	Hilbers,Katherine V	CQ14071M	\$ 3,520	\$ 3,520
0000109940	Knorr Brake Company		CQ-12089 - Mod 10	22-AUG-16	Khare,Sanjay	CQ15126	\$ 696	\$ 696
0000109941	Giesecke & Devrient Mobile		KIT, SMALLUNIT:	22-AUG-16	Reid, Charmyne	CQ-12089	\$ 910,983	\$ 854,550
0000109942	New Flyer Industries Canada ULC	CIP0005	Cosulting service for West Falls Church derailment investigation	22-AUG-16	Lansdown,Carl Lester		\$ 127,634	\$ 127,634
0000109943	Harsco Track Technologies		Azure Monetary Commitment. ShrdSvr ALNG SubsVL. Part No. 6QK-00001. Quantity 20. Period from 8/1/16-7/31/17	22-AUG-16	Behari, Kunj		\$ 50,000	\$ 21,726
0000109944	SHI International Corp.		CCALBrdgO365 Alng MonthlySub Platform Per User. Part No. AAA-12415. Quantity 1000. Period from 8/1/16-7/31/17	22-AUG-16	Blanton,Alicia	CQ14007	\$ 25,125	\$ 25,125
			CCALBrdgO365 Alng MonthlySub Platform Per User. Part No. AAA-12415. Quantity 1000. Period from 8/1/16-7/31/17	22-AUG-16	Blanton,Alicia	CQ14007	\$ 17,790	\$ 17,790
			CQ14007 Microsoft EA Add-Ons for FY17 to properly co-term maintenance all products added on for FY17. CCALBrdgO365FSA Alng MonthlySub Platform per user. Part No. AAA-12417. Quantity 1500. Period from 8/1/16-7/31/17	22-AUG-16	Blanton,Alicia	CQ14007	\$ 22,700	\$ 22,700
			Microsoft Enterprise Agreement Renewal for FY17 - Year 4 of 5. Period from 8/1/16-7/31/17.	22-AUG-16	Blanton,Alicia	CQ14007	\$ 1,898,673	\$ 1,898,673
			Mod CQ14007 - Microsoft AntiThreat Protection for the Microsoft 365 Exchange Environment. O365ExchgATP Shared Server ALNG Subs VL MVL Per User Microsoft. Part No. KF5-00002. Period from 8/1/16-7/31/17.	22-AUG-16	Blanton,Alicia	CQ14007	\$ 296,050	\$ 296,050
			Modification to CQ14007 - Microsoft EA Agreement True Up for licenses. SQLSvrEntCore ALNG SA MVL 2Lic CoreLic - True Up - 3 year. Part No. 7JQ-00341. Quantity 5.	22-AUG-16	Blanton,Alicia	CQ14007	\$ 73,432	\$ 73,432
			O365PE4 ShrdSvr ALNG SubsVL MVL Per User. Part No. 9OA-00003. Quantity 1500. Period from 8/1/16-7/31/17	22-AUG-16	Blanton,Alicia	CQ14007	\$ 348,240	\$ 348,240
			O365PE4 ShrSvr ALNG SubsVL MVL PerUser. Part No 9OA-00003. Quantity 1000. Period from 8/1/16-7/31/17	22-AUG-16	Blanton,Alicia	CQ14007	\$ 232,160	\$ 232,160
			PjctPro for O365 ShrdSvr ALNG SubsVL MVL Per User. Part No. 4QT-00002. Quantity 350. Period from 8/1/16-7/31/17	22-AUG-16	Blanton,Alicia	CQ14007	\$ 77,739	\$ 77,739
			SfBPSTNConf ShrdSvr ALNG SubsVL MVL AddOn (8/1/16-7/31/18). Part No. TJ7-00001. Quantity 500	22-AUG-16	Blanton,Alicia	CQ14007	\$ 44,220	\$ 44,220
			VisioPro for O365 ShrdSvr ALNG SubsVL MVL Per User. Part No. N9U- 00002. Quantity 388. Period from 8/1/16-7/31/17	22-AUG-16	Blanton,Alicia	CQ14007	\$ 44,845	\$ 44,845
			WinSvrDataCtr ALNG SASU MVL WinSvrStd 2 Proc. Part No. P71-07281. Quantity 16.	22-AUG-16	Blanton,Alicia	CQ14007	\$ 67,121	\$ 67,121
0000109945	Beltway Industrial Supply Co		SCREW, LAG: LENGTH: 5 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	22-AUG-16	Reynolds, Olivia J.		\$ 3,100	\$ 3,100



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109946	Knorr Brake Company		SPRING,BRAKE:CLAMP,KNORR ACTUATOR	22-AUG-16	Khare,Sanjay	CQ15126	\$ 845	\$ 845
0000109947	Staples Business Advantage		HP 42A Black Toner Cartridge (Q5942A)	22-AUG-16	Toure,Gerald O	CQ16014	\$ 233	\$ 233
			HP 645A Black Toner Cartridge (C9730A)	22-AUG-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Magenta Toner Cartridge (C9733A)	22-AUG-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	22-AUG-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Sharpie King Size Chisel Tip Permanent Markers, Black, 4/Pack	22-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Smead SuperTab Expanding File Pockets, Letter, 3 1/2" Expansion, 25/Bx	22-AUG-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
0000109948	Staples Business Advantage		Comprehensive Standard Series DisplayPort to HDMI High Speed Cable 15ft	22-AUG-16	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide	22-AUG-16	Toure,Gerald O	CQ16014	\$ 255	\$ 255
			Siig 9.65" DisplayPort/VGA Adapter Converter, Black	22-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ -
0000109949	Software Information Resource Corporatio	CIP0054	FQ15124 - Web Application Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 1700 hours.	22-AUG-16	Crowell, Bridgette A.		\$ 190,400	\$ 190,400
			FQ15124 Modification to PO109949 - additional 120 hours for Web Application Developer Level 3 TOG5. Application Dvlpmt and Support - Transparent Data Sets and Contractor Timekeeping System	22-AUG-16	Crowell, Bridgette A.		\$ 13,440	\$ 13,440
0000109950	EastBanc Technologies, LLC	CIP0139_S3	FQ15124 Web Application Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 293 hours.	22-AUG-16	Thomas,Radeshia Rashelle		\$ 35,160	\$ 35,160
0000109951	SFA		FQ15124 Senior PeopleSoft Analyst/Designer 2,Expert Level per IT Staff Aug contract Task Order Group 3. Position 1. 1760 hours	22-AUG-16	Thomas,Radeshia Rashelle		\$ 81,222	\$ 81,222
		CIP0049_01	FQ15124 Senior PeopleSoft Analyst/Designer 2,Expert Level per IT Staff Aug contract Task Order Group 3. Position 1. 1760 hours	22-AUG-16	Thomas,Radeshia Rashelle		\$ 200,202	\$ 200,202
0000109952	Ideal ERP, LLC		FQ15124 Senior PeopleSoft Analyst/Designer 2,Expert Level per IT Staff Aug contract Task Order Group 3. Position 2. 1760 hours	22-AUG-16	Thomas,Radeshia Rashelle		\$ 80,765	\$ 80,765
		CIP0049_01	FQ15124 Senior PeopleSoft Analyst/Designer 2,Expert Level per IT Staff Aug contract Task Order Group 3. Position 2. 1760 hours	22-AUG-16	Thomas,Radeshia Rashelle		\$ 199,075	\$ 199,075
0000109953	District Safety Products Inc		CONE, SAFETY: COMMONNAME: Safety Cone, COLOR: YELLOW,	23-AUG-16	Reynolds, Olivia J.		\$ 9,450	\$ 9,450
0000109954	Noland Company		MATERIAL: RBR TESTER:THIRD RAIL	23-AUG-16	Brown,Shirley D		\$ 12,036	\$ 12,036
0000109955	First State Manufacturing		CUSHION, FLIP SEAT, BOTTOM CHESAPEAKE SAND (SAO FK0154 REHAB 2K/ 3K CARS) -----(K.MORFORD 3338 04/07/03)	23-AUG-16	Rivas,Leaser T	CQ15125R	\$ 206	\$ 206
			CUSHION, SEAT BACK, CHESAPEAKE SAND, 37 INCH, 6K,PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. Contract spare # TC-6000 IUR #9420 3/07.	23-AUG-16	Rivas,Leaser T	CQ15125R	\$ 1,196	\$ 1,196
			CUSHION, SEAT BACK, FLIP-UP CHESAPEAKE SAND 2K/3K AND 4K (SAO FK0154 REHAB 2000/3000 CARS) -----(K.MORFORD 3338 03/11/03)	23-AUG-16	Rivas,Leaser T	CQ15125R	\$ 206	\$ 206
			CUSHION, SEAT BOTTOM, CHESAPEAKE SAND, 37 INCH, 6K, PAN W/6061 T-6 ALUMINUM.	23-AUG-16	Rivas,Leaser T	CQ15125R	\$ 247	\$ 247
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES, SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9419 3/07.	23-AUG-16	Rivas,Leaser T	CQ15125R	\$ 5,031	\$ 5,031
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9427 3/07.	23-AUG-16	Rivas,Leaser T	CQ15125R	\$ 15,547	\$ 15,547
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9418 3/07.	23-AUG-16	Rivas,Leaser T	CQ15125R	\$ 13,073	\$ 13,073
			SEAT CUSHION, BOTTOM ASSY POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9424 3/07. IUR# 17180 8/4/08 add item to SR.	23-AUG-16	Rivas,Leaser T	CQ15125R	\$ 18,228	\$ 18,228
0000109956	MSC Industrial Supply Co		Heated Top Load Aqueous Wash Cabinet Model Renegade, TMB 8100 460V-3PH	23-AUG-16	Graham,Diane Williams		\$ 7,950	\$ 7,950
0000109957	LTK Engineering Services	CIP0067_12	17-CQ9205-CENV-34, 5000 Series HVAC Support	23-AUG-16	Geroux,William	CQ9205 - FY17	\$ 161,519	\$ 161,519
0000109958	United Electric Supply Co., Inc.		BATTERY:EMERGENCY POWER LIGHTING, TEXT:FOREST GLEN	23-AUG-16	Hilbers,Katherine V	CQ14071P	\$ 344	\$ 344
0000109959	District Safety Products Inc		RAINGEAR:PPE,COAT,XX-LARGE, TEXT:METRO SUPER RHINO LITE	23-AUG-16	Hilbers,Katherine V	CQ116033B	\$ 546	\$ 546

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000109960	Total Plastics International		SHIM,RAIL FASTENER-STX:THK1/8 INCH,8 1/8 INCH X 1 FT 4 1/4 INCH,HIGH-DENSITY POLYETHYLENE OR APPROVED EQUAL,SEE DRAWING.	23-AUG-16	Reynolds, Olivia J.		\$ 12,150	\$ 12,150
0000109961	LTK Engineering Services	CIP0059	17-CQ9205-CENV-50, 8000 Series Rail Car Procurement Support	23-AUG-16	Geroux,William		\$ 355,434	\$ 90,707
0000109962	First Choice Background Screening		Increase Contract Dollars MOD 008 Effective August 17, 2016	23-AUG-16	So,Rodrigo S	CQ12018-FIRST CHOICE	\$ 350,000	\$ 204,764
0000109963	Bradken - Atchison/ St. Joseph, Inc.		SERVICE:FREIGHT DELIVERY CHARGE	23-AUG-16	Dale,Leah E		\$ 415	\$ 415
0000109964	Tennant Sales and Service Company		Scrubber & Buffer Repair Service	23-AUG-16	Graham,Diane Williams		\$ 33,000	\$ 30,971
0000109965	Russell Corosion Consultants LLC	CIP0251_10	FQ12232 Rail to Earth Resistance Testing	23-AUG-16	Spollen,Charlene	14-FQ12232	\$ 325,925	\$ 325,925
0000109966	SolarWinds		Eminent Ware Support Renewal. Patch Manager PM10500- SKU 16311. Period of performance from 9/21/16-9/20/17	23-AUG-16	Blanton,Alicia		\$ 5,743	\$ 5,743
0000109967	Tektronics Electronics Components, Inc.		DISPLAY:Panel Display MMI 100	23-AUG-16	Ellerbe,Vanessa		\$ 1,605	\$ 1,605
			SPRING:IMPACT,MOD 100, TEXT:COMB	23-AUG-16	Ellerbe,Vanessa		\$ 532	\$ 532
			SWITCH:MM1-100 DISPLAY/PLC EXTERNAL DEVICE, TEXT:BLACK BOX W/ CABLE	23-AUG-16	Ellerbe,Vanessa		\$ 725	\$ 725
0000109968	Man-D-Tec, Inc.		AMPERAGE: 4.5 AMP, DIMENSIONS: 4 IN L X 2.75 IN W X 1.87 IN H, FITS: VENTILATION SYSTEM, NUMBER OF BATTERIES: 2 PER POWER SUPPLY, SYSTEM: EVS-2 AND EVS-4, USED ON: KONE ELEVATORS, VOLTAGE: 6 V	23-AUG-16	Ellerbe,Vanessa		\$ 173	\$ 173
0000109969	Staples Business Advantage		4743058\$TRACY C. DILLARD\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: TRACY C. DILLARD	23-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			4743061\$MARVIN GRAY\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: MARVIN GRAY	23-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			4743070\$Marvin Gray\$Cosco Custom Standard Slide-In Desk Sign with Gold Holder, 2 Lines, 2" x 8", Line 1: Marvin Gray	23-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			BIC Write-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	23-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brighton Professional Aerosol Refill Metered Air Freshener, Mango, 7 Oz.	23-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Brighton Professional Metered Air Fragrance Dispenser, White, 8"H x 3"W x 3"D	23-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Cosco Clock Sign, Open/closed, 6" x 11.5", 1 each	23-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Expo Low Odor Dry-Erase Kit	23-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			HP 05A Black Toner Cartridge (CE505A)	23-AUG-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Lysol Sanitizing Wipes, Lemon/Lime Scent, 110/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Pendaflex SureHook Reinforced Hanging File Folders, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 20/Bx	23-AUG-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Post-it Super Sticky Full Adhesive Notes, 3" x 3", New York Collection, Lined, 12 Pads/Pack	23-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Super Sticky Full Adhesive Notes, 3" x 3", Rio de Janeiro Collection, 16 Pads/Pack	23-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Purell Advanced Hand Sanitizer Gel, Pump, 12 oz., 1/EA	23-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	23-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Scotch Magic Tape, 3/4" x 1000" 24/Pack	23-AUG-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Scotch Transparent Tape, 1" x 2592", 3/Pack	23-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Sharpie Accent Retractable Highlighters, Chisel Tip, Assorted Colors, 5/Pack	23-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Colored Top-Tab File Folders, 1/3 Cut, Green, LETTER-size Holds 8 1/2" x 11", 100/Bx	23-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Colored Top-Tab File Folders, 1/3 Cut, Yellow, LETTER-size Holds 8 1/2" x 11", 100/Bx	23-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples OOPS! Sidewinder Correction Tape, White, 1/5" x 394", 10/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Plastic Clipboards, Letter, Clear, 9"W x 12 3/8"L	23-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Whiteboard Dry-Erase Cleaning Wipes, 50/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	23-AUG-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	23-AUG-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	23-AUG-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	23-AUG-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	23-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, Dozen	23-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Black, Dozen	23-AUG-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
0000109970	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	23-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Canon 137 Black Toner (9435B001AA)	23-AUG-16	Toure,Gerald O	CQ16014	\$ 272	\$ 272
			Dixon Ticonderoga Pencils, #2.5, Medium, 12/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Lysol Sanitizing Wipes, Lemon/Lime Scent, 110/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Pentel EnerGel Liquid Gel Ink Refills, Medium Point 0.7 mm, Needle Tip, Black, Ea	23-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Black Ink, 12/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	23-AUG-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	23-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon 128 (3500B001AA), Black	23-AUG-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	23-AUG-16	Toure,Gerald O	CQ16014	\$ 230	\$ 230
			Swingline ClassicCut Laser Guillotine Trimmer, 15" Cutting Length	23-AUG-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
0000109971	James River Solutions LLC		CQ15089 James River Option Year 2 - Bus	23-AUG-16	Davis,Judy A	CQ15089	\$ 363,327	\$ -
			CQ15089 James River Option Year 2 - Rail	23-AUG-16	Davis,Judy A	CQ15089	\$ 737,664	\$ -
0000109972	Mansfield Oil Company		ACCS Bulk Fueling for FY2017	23-AUG-16	Davis,Judy A	CQ15070	\$ 8,173,193	\$ -
0000109973	Mansfield Oil Company		CQ15070_Mansfield Option Year 2 - Bus	23-AUG-16	Davis,Judy A	CQ15070	\$ 847,764	\$ -
			CQ15070_Mansfield Option Year 2 - Rail	23-AUG-16	Davis,Judy A	CQ15070	\$ 1,721,217	\$ -
0000109974	Dell Marketing LP		Latitude E7450 w/ Asset Tagging and Touch: Dell Latitude E7450:Dell Latitude E7450 CTO	23-AUG-16	Walters Jr,William R	FQ12114	\$ 14,260	\$ 14,260
0000109975	Noland Company		PUMP: POWER: 1/2 HP, OUTLETSIZE: 2 IN, TYPE: SUBMERSIBLE	24-AUG-16	Hilbers,Katherine V	CQ1160331	\$ 3,913	\$ 3,913
			ADHESIVE, CONTACT: SPIKEFAST ES 50 RM, CONTAINER: TUBE, GRADE: HIGH STRENGTH, SHELF LIFE: 6 MOS	24-AUG-16	Reynolds, Olivia J.		\$ 24,996	\$ 24,996
0000109977	Precision Escalator Products		SHIM:STEP CHAIN,0.1 IN THK, TEXT:GLENMONT, C/S: 1Z6053	24-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 1,500	\$ 1,500
0000109978	Precision Escalator Products		KIT:COMB IMPACT ASSEMBLY,BOLT, TEXT:ASSEMBLY	24-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 88	\$ 88
			WASHER:STEP CHAIN, TEXT:GLENMONT, C/S 1Z6053	24-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 140	\$ 140
0000109979	Knorr Brake Company		WASHER:BRACKET,5K,CALIPER	24-AUG-16	Khare,Sanjay	CQ15126	\$ 10,720	\$ 10,720
0000109980	Semperit Industrial Products		HANDRAIL:152.4 M, TEXT:V STANDARD	24-AUG-16	Hilbers,Katherine V	CQ14071M	\$ 20,500	\$ 20,500
0000109981	New Flyer Industries Canda LLC		690 CUBIC INCH AIR TANK, PART OF THE AIR DRYER RETRO-KIT P/N	24-AUG-16	Lansdown,Carl Lester		\$ 1,394	\$ 1,394
			BEARING:SPHERICAL UPPER,LOWER, TEXT:BEARING, SPHEREICAL, UPPER & LOWER, 2800, 6040-6050, 6100					
			IIUR - 35015					
			4/13/15	24-AUG-16	Lansdown,Carl Lester		\$ 1,096	\$ 1,096
			BOLT:SHOULDER,BATTERY ROLLER - (OEM ONLY), TEXT:BOLT					
			SHOULDER 3/8X5/8 LG BATTERY TRAY SPECIAL SR 1060, 1086, 1096, 1128, 1151, 1166, 1263, 1355, 1264, 1265, 1413, 1472, 1513, 1585, 1554, 1634, 759, 814 - (OEM ONLY)					
			( IIUR 32189 CREATED ON 09-19-2013	24-AUG-16	Lansdown,Carl Lester		\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BUMPER:MODULE REAR CURB SIDE, TEXT:Bumper Module, Rear C/S					
		IIUR - 35292						
		4/29/15		24-AUG-16	Lansdown,Carl Lester		\$ 1,346	\$ 1,346
			CLAMP:TILLER,2800,3700,5400 AND 6100-6217NEW FLYER BUS					
			PASSENGER SIGNAL, TEXT:OEM ONLY	24-AUG-16	Lansdown,Carl Lester		\$ 266	\$ 266
			CONNECTOR:1/2,1/4- (OEM ONLY), TEXT:Connector 1/2" Nylon Tube X 1/4"					
			Male Pipe Thread For Front/Rear Bellows On Various Buses (OEM Fairview					
			P/N 1468V-8B Or New Flyer P/N 5956376 Only)- (OEM ONLY)					
		(IIUR 32318 CREATED ON 12-20-13)		24-AUG-16	Lansdown,Carl Lester		\$ 218	\$ 218
			DOOR,BUS:BATTERY DISCONNECT ACCESS,NABI BRT	24-AUG-16	Lansdown,Carl Lester		\$ 2,055	\$ 2,055
			DOOR,BUS:BUMPER ASSEMBLY, TEXT:EXTENSION ROADSIDE	24-AUG-16	Lansdown,Carl Lester		\$ 6,068	\$ 6,068
			DOOR,BUS:REAR CRUBSIDE ACCESS,NABI BRT, TEXT:OEM ONLY	24-AUG-16	Lansdown,Carl Lester		\$ 8,467	\$ 8,467
			DOOR,BUS:SIDE ENGINE ASSEMBLY, TEXT:W/ SQUARE LOCKS	24-AUG-16	Lansdown,Carl Lester		\$ 1,430	\$ 1,430
			DOOR:ASSEMBLY ACCESS, TEXT:DOOR ASSEMBLY, ACCESS					
		IIUR - 33903						
		1/16/15		24-AUG-16	Lansdown,Carl Lester		\$ 749	\$ 749
			GASKET,RADIATOR:FILLER CAP & STOP FLOW SURGE					
			TANK,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES,					
			TEXT:UPGRADE, NEW FLYER P/N 102963 OEM ONLY	24-AUG-16	Lansdown,Carl Lester		\$ 142	\$ 142
			GLASS:BODY FORWARD ENTRANCE,NEW FLYER	24-AUG-16	Lansdown,Carl Lester		\$ 997	\$ 997
			GLASS:GLASS.ENTRANCE.FORWARD.UPPER,6000,2400,2300,					
			TEXT:GLASS, ENTRANCE, FORWARD, UPPER, 6000, 2400, 2300 (OEM	24-AUG-16	Lansdown,Carl Lester		\$ 246	\$ 246
			ONLY)					
			HANDLE:BATTERY LATCH	24-AUG-16	Lansdown,Carl Lester		\$ 1,559	\$ 1,559
			HINGE:ASSEMBLY,RH NABI 60 FT BRT, TEXT:OEM ONLY	24-AUG-16	Lansdown,Carl Lester		\$ 4,138	\$ 4,138
			MODULE:CORNER BLACK ROAD SIDE REAR, TEXT:MODULE, CORNER					
			BLACK R/S, REAR					
		IIUR - 34305						
		2/12/15		24-AUG-16	Lansdown,Carl Lester		\$ 515	\$ 515
			MODULE:RUBBER CORNER CURB SIDE FRONT, TEXT:MODULE,					
			RUBBER CORNER C/S, FRONT					
		IIUR - 34303						
		2/12/15		24-AUG-16	Lansdown,Carl Lester		\$ 1,388	\$ 1,388
			MODULE:RUBBER CORNER FRONT ROAD SIDE, TEXT:MODULE,					
			RUBBER CORNER R/S, FRONT					
		IIUR - 34302						
		2/12/15		24-AUG-16	Lansdown,Carl Lester		\$ 868	\$ 868
			NUT:SLEEVE 10-32, TEXT:NUT SLEEVE 10-32, SLOTTED FOR USE ON					
			WHEEL CHAIR RAMP SIDES					
			( IIUR 31080 CREATED ON 11-15-2012 )	24-AUG-16	Lansdown,Carl Lester		\$ 1,235	\$ -
			PANEL,BODY:INTERIOR,60 FT BRT ARTICULATED COACH, TEXT:SIDE	24-AUG-16	Lansdown,Carl Lester		\$ 103	\$ 103
			PANEL:FRANGIBLE, TEXT:PANEL, FRANGIBLE					
		IIUR - 33826						
		1/15/15		24-AUG-16	Lansdown,Carl Lester		\$ 167	\$ 167

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			PANEL:LEFT HAND DRIVER'S, TEXT:PANEL, LH DRIVER'S					
		IIUR - 33951 1/14/15		24-AUG-16	Lansdown,Carl Lester		\$ 929	\$ 929
			PANEL:SIDE PANEL .100, TEXT:SIDE PANEL .100" C/S					
		IIUR - 34879 3/31/15		24-AUG-16	Lansdown,Carl Lester		\$ 549	\$ 549
			PILLAR,BODY:REAR CURB SIDE CORNER PANEL,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	24-AUG-16	Lansdown,Carl Lester		\$ 428	\$ 428
			PILLAR:CORNER PILLAR ROAD SIDE, TEXT:CORNER, PILLAR R/S					
		IIUR - 34451 2/25/15		24-AUG-16	Lansdown,Carl Lester		\$ 324	\$ 324
			SCREW:SS 10-32 FH CROSS, TEXT:Stainless Steel screw used on the Wheel Chair ramp ( IIUR 31081 CREATED ON 11-15-2012 )	24-AUG-16	Lansdown,Carl Lester		\$ 36	\$ 36
			SPRING:GAS CYLINDER SHOCK DEF DOOR, TEXT:Gas Cylinder Assembly New Flyer#370035 7000's-7200's D.E.F. Fluid Door Shock Strut 10lbs					
		(IIUR 32333 CREATED ON 3-5-14)		24-AUG-16	Lansdown,Carl Lester		\$ 462	\$ 462
0000109982	Needles Eye		Bus Seat Repair Option 1 operational	24-AUG-16	Moore,Cheryl		\$ 120,000	\$ -
0000109983	Cubic Transportation Systems Inc.		CIRCUIT,INTEGRATED:MSM81C55N,FITS G-MOD	24-AUG-16	Brown,Shirley D		\$ 2,010	\$ 2,010
0000109984	Cubic Transportation Systems Inc.		CABLE:BRAIDED GROUNDING,BILL VALIDATOR	24-AUG-16	Brown,Shirley D		\$ 3,901	\$ 3,901
			RELAY:POWER,10AMP, TEXT:3 POT	24-AUG-16	Brown,Shirley D		\$ 420	\$ 420
0000109985	ERICO International Corporation		WELDER:SPLICE,THIRD RAIL, TEXT:COMPLETE W/ HARDWARE	24-AUG-16	Brown,Shirley D		\$ 25,458	\$ 25,458
			ABRASIVE, DISC: GRIT: 80-D, TYPE: SANDING, DIAMETER: 8 IN, COLOR: GREEN, MATERIAL: ALUM OXIDE	24-AUG-16	Lansdown,Carl Lester		\$ 600	\$ 600
0000109986	Noland Company		BUSHING,PIPE:3/8 IN X 1/8 IN,GALV, TEXT:REDUCING, 50/PKG	24-AUG-16	Lansdown,Carl Lester		\$ 60	\$ 60
			COUPLING,PIPE:3/8 IN,THD,150 LB,GALV BLACK IRON, TEXT:STRAIGHT, 1-3/16 IN LG, WOG 300 PSI @ -20 TO 150 DEG F, STANDAR	24-AUG-16	Lansdown,Carl Lester		\$ 77	\$ 77
			NOZZLE,GLUE-STX:MIXING,FLEET 5K, TEXT:MIXING W/ EPOXY ADHESIVE 4UK08, 10/PACK, USED W/ GUN DISPENSER 4UK15 TO WINDOW LATCH	24-AUG-16	Lansdown,Carl Lester		\$ 93	\$ 93
0000109987	CED/Catalano Inc		1/4" Spring Nuts	24-AUG-16	Graham,Diane Williams		\$ 624	\$ 624
			3 Hole Stainless Steel Strut (100 feet)	24-AUG-16	Graham,Diane Williams		\$ 7,280	\$ 7,280
			4 Hole Splice	24-AUG-16	Graham,Diane Williams		\$ 700	\$ 700
			5 Hole Galvanized Angle Connector (100 pieces)	24-AUG-16	Graham,Diane Williams		\$ 2,045	\$ 2,045
			Stainless Steel Post Hole Base	24-AUG-16	Graham,Diane Williams		\$ 28,623	\$ 28,623
0000109988	Beltway Industrial Supply Co		ABRASIVE, ROLL: LENGTH: 50 YD, WIDTH: 2 IN, GRIT: 80, TYPE: SANDING, MATERIAL: EMERY	24-AUG-16	Lansdown,Carl Lester		\$ 464	\$ 464
			BRUSH,WIRE:END,0,01 IN BRISTLE,1/4 IN SHANK,MDR PND CNTRL 6018	24-AUG-16	Lansdown,Carl Lester		\$ 225	\$ 225
			CHAIN: COMMONNAME: Chain, tow, 3/8 in x 75 ft in pail. High test, MATERIAL: STL	24-AUG-16	Lansdown,Carl Lester		\$ 7,740	\$ 7,740
			DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 1/2 IN, THREADS: 20 TPI, MATERIAL: CARBON STEEL	24-AUG-16	Lansdown,Carl Lester		\$ 146	\$ 146
			DRILLBIT: LENGTH: 12 IN, TYPE: EXTENSION, MATERIAL: HSS	24-AUG-16	Lansdown,Carl Lester		\$ 208	\$ 208
			ELBOW,PIPE:STREET,3/8 IN,BRASS,METRO FLX, TEXT:WITH FUEL LINE/WATER SEPERATOR	24-AUG-16	Lansdown,Carl Lester		\$ 360	\$ 360
			ELBOW,TUBE:1/4 IN X 1/8 IN,FLARE X PIPE, TEXT:PACKAGE 100/BOX	24-AUG-16	Lansdown,Carl Lester		\$ 40	\$ 40
			INSERT,THREADED:THREAD REPAIR, TEXT:HELICOIL, PACK	24-AUG-16	Lansdown,Carl Lester		\$ 740	\$ 740
			NUT,LOCK:NYLON,1 IN DIA,14 TPI,GR 10,8,3900,4200,4300,4400- 4412,ORION V FRONT AND REAR RADIUS ROD, TEXT:USE 16 PER JOB UI=UM	24-AUG-16	Lansdown,Carl Lester		\$ 152	\$ 152

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			NUT:T,1/4 IN DIA,20 TPI,FLX	24-AUG-16	Lansdown,Carl Lester		\$ 84	\$ 84
			PIN, DOWEL: LENGTH: 2-1/2 IN, DIAMETER: 3/16 IN, COMMONNAME: 3/16" x 2-1/2" 18-8 Stainless Steel Standard Dowel Pin, MATERIAL: SS	24-AUG-16	Lansdown,Carl Lester		\$ 45	\$ 45
			PLUG,PIPE:3/8 IN,SQ HD,BRASS	24-AUG-16	Lansdown,Carl Lester		\$ 23	\$ 23
			RIVET,BLIND:POP,3/8 IN GRIP RANGE,3/16 IN X 3/8 IN,STEEL, TEXT:100/PKG	24-AUG-16	Lansdown,Carl Lester		\$ 40	\$ 40
			SCREW, MACHINE: LENGTH: 3/4 IN, HEAD: FLAT PHILLIPS, DIAMETER: #8, FINISH: PLAIN, MATERIAL: STAINLESS STEEL	24-AUG-16	Lansdown,Carl Lester		\$ 75	\$ 75
			SCREW,CAP-STX:1/2 IN DIA,13 USS,1 IN LG,HEX HD,GR 8, TEXT:100/PKG	24-AUG-16	Lansdown,Carl Lester		\$ 170	\$ 170
			SCREW,CAP-STX:3/8 IN DIA,16 USS,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	24-AUG-16	Lansdown,Carl Lester		\$ 780	\$ 780
			WHEEL, WIRE: WIRESIZE: 0.118 IN, DIAMETER: 6 IN, COMMONNAME: THREAD WIRE WHEEL, ARBOR: 5/8 IN-11 ARBOR, MATERIAL: PLAIN STL	24-AUG-16	Lansdown,Carl Lester		\$ 158	\$ 158
			WIRE/CABLE,ELECTRICAL:LOW SMOKE,2/0 AWG,RED,25 FT ROLL					
			MAX,BATTERY, TEXT:UI=UM	24-AUG-16	Lansdown,Carl Lester		\$ 744	\$ 744
			WRENCH:TEE HANDLE,3/8 IN DRIVE	24-AUG-16	Lansdown,Carl Lester		\$ 337	\$ 337
0000109989	ACME Paper & Supply Co., Inc.		PAN, DUST:	24-AUG-16	Lansdown,Carl Lester		\$ 3,291	\$ 3,291
0000109990	Applied Industrial Technologies		FAN: ELECTRICALRATING: 120VAC/60HZ, TYPE: FLOOR	24-AUG-16	Lansdown,Carl Lester		\$ 3,366	\$ 3,366
			KIT:AIR REGULATOR, TEXT:ARO AIR REGULATOR	24-AUG-16	Lansdown,Carl Lester		\$ 3,288	\$ 3,288
			PUMP: TYPE: INLINE	24-AUG-16	Lansdown,Carl Lester		\$ 3,016	\$ 3,016
			FILTER:ENGINE INNER AIR, TEXT:WIX 46595, DONALDSON P119778					
			SALIENT CHARACTERISTICS: BASED ON WIX FILTER: HEIGHT- 15.97", OUTER DIAMETER TOP- 5.5", OUTER DIAMETER BOTTOM- 5.854", INNER DIAMETER -4.244", CFM- 100	24-AUG-16	Lansdown,Carl Lester		\$ 737	\$ 737
0000109991	Northern Virginia Supply Inc		FILTER:FUEL, TEXT:FUEL FILTER, WIX 33977					
			SALIENT CHARACTERISTIC: KEY-WAY STYLE FUEL MANAGER FILTER, MEDIA- PAPER 30 MICRON, HEIGHT 7.75" OD 3.34" ID 0.86"	24-AUG-16	Lansdown,Carl Lester		\$ 1,188	\$ 1,188
			FILTER:FUEL,CUMMINS, TEXT:FUEL FILTER, CUMMINS ENGINE, FLEETGUARD - FF5612, WIX# 33682					
			HEIGHT - 6.95", O.D. - 3.73", THREAD SIZE - 20 x 1.5MM, FLOW 8-10GPM, MICRON-7					
			REQUIRED TO MAINTAIN TRST TRACK REPAIR EQUIP.	24-AUG-16	Lansdown,Carl Lester		\$ 505	\$ 505
0000109992	SFA	CIP0049_03	FQ15124 Business Analyst - Sr Level - per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	24-AUG-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 284,000	\$ 218,538
			This item is a FIA system signature dual driver controller module used in the comm room of most rail stations. It is manufactured by the Edwards Systems Technology company and is model # 3-SDDC1. It is used in the EST-3					
			Fire/Intrusion system and backward	24-AUG-16	Lansdown,Carl Lester		\$ 12,125	\$ 12,125
0000109993	Atlantic Electric Supply Corp		17-FQ10218-OMBS-01: Project Budget Support Services	24-AUG-16	Geroux,William	FQ10218-17	\$ 545,494	\$ 275,978
0000109994	WSP USA Inc.	CIP0126	FUSE:800AMP,1000V	24-AUG-16	Lansdown,Carl Lester		\$ 14,576	\$ 14,576
0000109995	Atlantic Electric Supply Corp		LAMP,HID-STX:METAL HALIDE,70W,CLEAR,MEDIUM BASE	24-AUG-16	Lansdown,Carl Lester		\$ 2,280	\$ 2,280
0000109996	Atlantic Track & Turnout Co		CLIP:PANDROL,SHAVED CLIP,2064	24-AUG-16	Lansdown,Carl Lester		\$ 6,200	\$ 6,200
			HOSE, HYDRAULIC: HYDRAULIC HOSE FOR ENERPAC, CONNECTION: END ONE 3/8" NPTF, END TWO CH-604, FITS: ENERPAC, HOLLOW PLUNGER, LENGTH: 10 FT, MATERIAL: REINFORCED RBR, RATING: 10000 PSI, SIZE: 1/4 IN ID, STYLE: REINFORCED, WORKS WITH: R38301872 AND R38302066	24-AUG-16	Ellerbe,Vanessa		\$ 1,306	\$ 1,306
0000109997	Grainger Industrial Supply		BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	24-AUG-16	Lansdown,Carl Lester		\$ 22,763	\$ 22,763
0000109998	Battery Solutions, Inc.		SWITCH,PRESSURE:LOW OIL,445E	24-AUG-16	Lansdown,Carl Lester		\$ 609	\$ 609
0000109999	Pettibone /Traverse Lift Llc		CHAIN: COMMONNAME: Machine chain, 3/0	24-AUG-16	Lansdown,Carl Lester		\$ 840	\$ 840
0000110000	Beltway Industrial Supply Co							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110001	Phoenix Sales & Service Corp		MOTOR AC BLOWER 2HP 56C FRAME. GE 230V RPM, VERTICLA MOUNTING PT. OF C18-31-6053 ASSY.(PRATHER 3339 7/29/05)NOTE:IIUR# 10644 06/26/2007.	24-AUG-16	Lansdown,Carl Lester		\$ 9,800	\$ 9,800
0000110002	Staples Business Advantage		Canon Powershot SX710 HS Digital Camera, Black	24-AUG-16	Toure,Gerald O	CQ16014	\$ 332	\$ 332
			HP 130A Black Toner Cartridge (CF350A)	24-AUG-16	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			HP 130A Cyan Toner Cartridge (CF351A)	24-AUG-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			HP 130A Magenta Toner Cartridge (CF353A)	24-AUG-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Post-it Arrow Flags, Assorted Colors, 1/2" x 1 3/4", 96/Pk	24-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Post-it Printed Arrow Flags, "Sign Here", Yellow/Red, 1" x 1 3/4", 600/Pk	24-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Rolodex Metal Open Rotary Card File, Black, 1 3/4" x 3 1/4", 250 Card Capacity	24-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Smead End Tab Manila File Pockets, Reinforced Manila Gusset, Letter, 1 3/4" Expansion, 25/Bx	24-AUG-16	Toure,Gerald O	CQ16014	\$ 242	\$ 242
			Staples Moisture-Resistant Classification Folders, LETTER-size Holds 8 1/2" x 11, Dark Blue, 10/Bx	24-AUG-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Staples SPL-290X 12-Digit Desktop Calculator	24-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000110003	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	24-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			At-A-Glance DayMinder Weekly Desk Appointment Book, Black, 4 7/8" x 8"	24-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE Recycled Executive Desk Pad, 2017, 22" x 17"	24-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	24-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	24-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000110004	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	24-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	24-AUG-16	Toure,Gerald O	CQ16014	\$ 144	\$ 144
			Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 24 Pads/Pack	24-AUG-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
0000110005	Bombardier Mass Transit Corporation		SHAFT,GEAR-STX:GEARBOX HS PINION, TEXT:NOTE, F/ PROTECTION EACH SHAFT MUST BE INDIVIDUALLY BOXED	24-AUG-16	Lansdown,Carl Lester		\$ 91,200	\$ 91,200
0000110006	Johnson & Towers Baltimore Inc	CIP0008	WASHER:PACKING MODULE,DPIM:TEXT:DPIM2, OEM ONLY, 3 YEAR WARRANTY	24-AUG-16	Lansdown,Carl Lester		\$ 870	\$ 870
			Cyber Security Intelligence Services in support of WMATA data security program. Technical, engineering, management, operation and logistical support in response to technical specifications and deliverables outlined in SOW for 1058 hours	24-AUG-16	Hilbers,Katherine V	FQ16087	\$ 375,000	\$ 375,000
0000110007	AnnuK Incorporated		COVER,ELECTRICAL BOX:EMERGENCY STOP PUSHBUTTON,250	24-AUG-16	Crowell, Bridgette A.		\$ 149,728	\$ 149,728
0000110008	Precision Escalator Products		MODULAR ESCALATOR, TEXT:NEWEL	24-AUG-16	Lansdown,Carl Lester		\$ 525	\$ 525
			KIT:COMBPLATE IMPACT DEVICE MOD250 1000MM ESCALATOR COMPLETE UPPER & LOWER KIT, TEXT:COMBPLATE IMPACT DEVICE MOD250 1000MM ESCALATOR COMPLETE UPPER & LOWER KIT	24-AUG-16	Lansdown,Carl Lester		\$ 19,050	\$ 19,050
0000110009	Airgas USA, LLC		WHEEL:STOP, TEXT:DIST, GLENMONT, C/S: 1Z6053	24-AUG-16	Lansdown,Carl Lester		\$ 135	\$ 135
			GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	24-AUG-16	Rivas,Leaser T	CQ15173	\$ 49	\$ 49
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	24-AUG-16	Rivas,Leaser T	CQ15173	\$ 328	\$ 328
0000110010	EastBanc Technologies, LLC	CIP0054	FQ15124 - Senior Business Analyst - Level 2 per IT Staff Aug Contract Task Order Group 5. 480 hours	24-AUG-16	Thomas,Radeshia Rashelle		\$ 55,200	\$ 55,200
0000110011	Tektronics Electronics Components, Inc.		SENSOR,PROXIMITY:TEXT:SWITCH	24-AUG-16	Ellerbe,Vanessa		\$ 673	\$ 673
0000110013	Dell Marketing LP		P2214H Flat Panel Display With Asset Tag: Dellware Only Config	24-AUG-16	Walters Jr,William R	FQ12114	\$ 3,842	\$ 3,842
0000110014	Cubic Transportation Systems Inc.		BARRIER:ASSEMBLY,MOLDED	25-AUG-16	Brown,Shirley D		\$ 29,216	\$ 29,216
0000110015	Posner Industries		BOLT:1 IN DIA,6 IN LG,OVAL NECK BUTTON HD,W/ SQUARE NUT,GR 8, TEXT:100/PK	25-AUG-16	Brown,Shirley D		\$ 7,940	\$ 7,940
0000110016	Needles Eye	CIP0005	Bus Seat Repair	25-AUG-16	Moore,Cheryl		\$ 602,611	\$ 562,146

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110017	Diamond Core Driln'G & Saw'nG		DRILLBIT,MASONRY-STX:CORE BORE,1-1/4 IN DIA,7 IN LG,BLACK	25-AUG-16	Brown,Shirley D		\$ 5,033	\$ 5,033
0000110018	SPX Corporation		PREMIUM DIAMOND, TEXT:CAP, OR WMATA APPROVAL	25-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 5,622	\$ 5,622
0000110019	Swingmaster Corporation		BOARD,PRINTED CIRCUIT-STX:CASHBOX BATTERY	25-AUG-16	Brown,Shirley D		\$ 200	\$ 200
			CAP, OIL:					
			CYLINDER,HYDRAULIC-STX:SECURE RAIL CLAMPS ON CORE FAST					
0000110020	Press-Seal Gasket Corporation		DRILL	25-AUG-16	Lansdown,Carl Lester		\$ 2,250	\$ 2,250
			MIRROR,VEHICLE:ALL BUSES,TOP FLAT, TEXT:W/ MED LOCK RING, 8 X					
			11	25-AUG-16	Lansdown,Carl Lester		\$ 398	\$ 398
0000110021	Prevost Parts		KIT:CONTAINS IMPACT WRENCH,SAE DRIVER SET	25-AUG-16	Hilbers,Katherine V	CQ14071G	\$ 2,123	\$ 2,123
0000110022	Farmville Wholesale Electr Co		HOSE,HVAC:1.5 IN,4 PLY SILICONE,AUXILIARY HEATER, TEXT:90 DEG,					
			OEM ONLY	25-AUG-16	Hilbers,Katherine V	CQ116033H	\$ 1,124	\$ 1,124
0000110023	New Flyer Industries Canda LLC		KIT:SOLENOID VALVE	25-AUG-16	Lansdown,Carl Lester		\$ 6,794	\$ 6,794
0000110024	R E Michel Company Inc		Outside Counsel (Bonds - Parking Outsourcing)	25-AUG-16	So,Rodrigo S	CQ15034	\$ 23,650	\$ 6,765
0000110025	Hawkins Delafield & Wood		RING, RETAINING: TYPE: CIRCLIP	25-AUG-16	Brown,Shirley D		\$ 353	\$ 353
0000110026	Modern Track Machinery Inc		CLAW: CLAW BAR, SPECIFICATION/STANDARD: 27 LB. 60 IN	25-AUG-16	Lansdown,Carl Lester		\$ 2,183	\$ 2,183
0000110027	Railroad Tools and Solutions (LLC)		JAW: FROG DOGS, MATERIAL: HARDENED STL,					
			SPECIFICATION/STANDARD: 8-TONS	25-AUG-16	Lansdown,Carl Lester		\$ 5,813	\$ 5,813
			DEODORANT:MASK/ABSORB ODORS,VARIOUS FRAGRANCES,					
			TEXT:DEODORIZER, 12 PER CASE / 275 CASES = FULL SKID --- *C					
0000110028	ACME Paper & Supply Co., Inc.		MSDS 0957/ 2456/ 4215,	25-AUG-16	Vrabel,Patricia M	CQ11332-04-1	\$ 4,620	\$ 4,620
			Blanket Purchase Agreement to supply/install glass, lexan, tempered bronze					
			and lamination on an as needed basis for a period of one (1) year.					
0000110029	American Glass and Glazing		BPA Clauses attached	08-SEP-16	Graham,Diane Williams		\$ 75,000	\$ 72,112
			ADAPTER, TUBETOPIPE: PIPESIZE: 9/16 IN, TUBECONNECTION: 37 DEG					
			FLARE, COMMONNAME: TRIPLE-LOK 37 DEG STRAIGHT F50X,					
			PIPECONNECTION: MALE STRAIGHT THD, TUBESIZE: 3/8 IN, MATERIAL:					
0000110030	RG Group		STAINLESS STEEL	25-AUG-16	Lansdown,Carl Lester		\$ 3,150	\$ 3,150
			HOSE:PUSH LOCK,BLUE	25-AUG-16	Lansdown,Carl Lester		\$ 2,590	\$ 2,590
			GAUGE:HYDRAULIC TANK, TEXT:FLUID LEVEL GUAGE FOR HYDRAULIC					
			TANK ON NEW FLYER SR759 & SR814					
			IIUR - 33904					
			1/8/15	25-AUG-16	Lansdown,Carl Lester		\$ 1,133	\$ 1,133
0000110031	New Flyer Industries Canda LLC		PLIERS:RETAINING RING, TEXT:STRAIGHT	25-AUG-16	Lansdown,Carl Lester		\$ 534	\$ 534
0000110032	Snap-On Tools Company		HOLDER,MACHINING TOOL:LH,CARBIDE INSERT	25-AUG-16	Brown,Shirley D		\$ 1,753	\$ 1,753
0000110033	Chesapeake Distributing Co., Inc.							
			((IIUR 23655 CREATED ON 06-22-2010) - (VMI) - AS OF 08-12-					
			2011. NEW FLYER P/N 017104 - AS OF 08-17-2011. <br					
			/>*****					
0000110034	New Flyer Industries Canda LLC		*****	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 5,541	\$ 5,541
			CARTRIDGE:AIR VALVE ASSEMBLY,CERTIFICATION VMI,					
			TEXT:SPINNER II P/N 70938 ONLY PER SMJ	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 9,623	\$ 9,623
			COMPRESSOR:TUNE-UP,M80 - (OEM ONLY), TEXT:PROHEAT					
			COMPRESSOR TUNE-UP, M80 - (OEM ONLY)					
			( CREATED ON 012-01-2013 - NO IIUR )	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 161,110	\$ 161,110
			COUPLER:QUICK COUPLING MALE NIPPLE,Body Size=1/8", Port Size=1/8"-					
			27,Temp-Range:-40 Deg. F to 250 Deg.F,Pressure Rating=6000PSI,Flow					
			Rate=0.8GPM,STEEL,CERTIFICATION VMI, TEXT:TEST PORT	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 629	\$ 629
			PILLAR,BODY:REAR LEFT HAND CORNER PANEL,6101-6217,6040-					
			6050,2801-2825,NEW FLYER, TEXT:OEM ONLY	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 837	\$ 837
			VALVE,AIR-STX:KNEELING ASSEMBLY,3700,5400,6301-6610,NEW FLYER					
			BUSES, TEXT:SOLENOID 4-WAY, OEM ONLY	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 24,369	\$ 24,369
			VOLTMETER:24V,2800,3700,5400,6K,NEW FLYER BUS GAUGE,					
			TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-					
			0A0060, NEW FLYER P/N 214262	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 1,883	\$ 1,883



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110035	L.B. Foster Company		ANCHOR:ARM ASSEMBLY,0.75 IN DIA X 2-1/8 IN LG,GALV STEEL, TEXT:W/ CLEVIS PIN	25-AUG-16	Brown,Shirley D		\$ 2,393	\$ 2,393
0000110036	LTK Engineering Services	CIP0067_15	17-CQ9205-CENV-44, 2K/3K/6K Door Overhaul Support	25-AUG-16	Geroux,William	CQ9205 - FY17	\$ 211,028	\$ 211,028
0000110037	New Flyer Industries Canda LLC		BELLOWS:FRONT,FITS ORION VII BUSES,CERTIFICATION VMI, TEXT:AIR BAG, FIRESTONE P/N W01-358-8616 OEM ONLY	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 33,213	\$ 33,213
			FENDER:BODY,POLYURETHANE, TEXT:OEM ONLY	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 2,250	\$ 2,250
			FILTER,FUEL-STX:Spin-On 5 Micron,Largest OD=3.68",Overall Height=6.92",Thread Size:7/8-14 UNF-2B,CERTIFICATION VMI, TEXT:PMI, BULK, SECONDARY, FLEETGUARD FF-5488 ONLY	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 2,884	\$ 2,884
			HANDWHEEL:RECLINE,SEAT AM80, TEXT:HANDWHEEL KIT RECLINE RECARO AM80 SEAT / 2 IN PACK ( I IUR 30143 CREATED ON 08-22-2012 )	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 898	\$ 898
			HOSE,FLEXIBLE METAL-STX:#8,100 FT LG,BLUE DBL WIRE BRAIDED, TEXT:MATCHMATE, HI-IMPULSE, MUST BE ORD BY FT IN 100 FT LENGTHS ONLY	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 2,898	\$ 2,898
			LINK-CENTER,TIE ROD, TEXT:LINK CENTER ASSY. / TIE ROD - ( I IUR 30141 CREATED ON 08-22-2012 )	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 5,305	\$ 5,305
0000110038	New Flyer Industries Canda LLC		CLAMP SINGLE 18MM HTM	25-AUG-16	Lansdown,Carl Lester		\$ 296	\$ 293
			GROMMET:1:MTG, TEXT:GROMMET, 1:MTG					
			I IUR - 33818 1/12/15	25-AUG-16	Lansdown,Carl Lester		\$ 87	\$ 87
			INSULATION BOOT RED 224	25-AUG-16	Lansdown,Carl Lester		\$ 5	\$ 5
			MOTOR,HYDRAULIC:2300-2464,NEW FLYER CNG FAN DRIVE, TEXT:SAUER-DANFOS 084574 OEM ONLY, NOT CIP FUNDING, FUNDING IS OPERATING OUT OF OPERATIONAL BUDGET, X96-97-00001	25-AUG-16	Lansdown,Carl Lester		\$ 5,511	\$ 5,511
0000110039	SPX Corporation		SWITCH:ON/OFF, TEXT:S/A	25-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 46	\$ 46
0000110040	New Flyer Industries Canda LLC		ASSEMBLY:SURGE TANK AND NECK PRESSURE CAP,2300- 2400,2800,3700,5400,6001-6610,NEW FLYER BUSES, TEXT:OEM ONLY	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 4,356	\$ 4,356
			CARTRIDGE:AIR VALVE ASSEMBLY,CERTIFICATION VMI, TEXT:SPINNER II P/N 70938 ONLY PER SMJ	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 28,869	\$ 28,869
			DOOR:ASSEMBLY,FUEL FILLER ACCESS,NEW FLYER 6000,6100,6200 - (OEM ONLY), TEXT:DOOR ASSEMBLY, FUEL FILLER ACCESS, NEW FLYER 6000 6100, 6200 - (OEM ONLY) ( I IUR 32114 CREATED ON 09-18-2013 )	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 1,503	\$ 1,503
			HOSE,FLEXIBLE METAL-STX:#8,100 FT LG,BLUE DBL WIRE BRAIDED, TEXT:MATCHMATE, HI-IMPULSE, MUST BE ORD BY FT IN 100 FT LENGTHS ONLY	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 106	\$ -
			MIRROR,VEHICLE,ASSEMBLY:BIKE RACK,BUS,INTERIOR,2800,3700,5400.6K,NEW FLYER BUS, TEXT:6 IN, OEM ONLY	25-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 2,396	\$ 2,396
0000110041	Tate Engineering Systems Inc		FILTER,OIL-STX:SPIN-ON,NEWER MODEL SULLAIR COMPRESSOR	25-AUG-16	Lansdown,Carl Lester		\$ 2,075	\$ 2,075
			VALVE:BLOWDOWN	25-AUG-16	Lansdown,Carl Lester		\$ 436	\$ 436
0000110042	Tate Engineering Systems Inc		KIT:COMPRESSOR,INLET VALVE, TEXT:SULLAIR COMPRESSOR	25-AUG-16	Lansdown,Carl Lester		\$ 730	\$ 730
0000110043	Bombardier Mass Transit Corporation		GEAR:LOW SPEED GEARBOX, TEXT:F/ PROTECTION EACH GEAR MUST BE INDIVI-DUALLY BOXED	25-AUG-16	Lansdown,Carl Lester		\$ 113,940	\$ 113,940
0000110044	BSN medical Inc.		BELT,SAFETY-STX:PPE,BACK SUPPORT,XXL, TEXT:SAFE-T-LIFT, LX SERIES	25-AUG-16	Lansdown,Carl Lester		\$ 948	\$ 948
0000110045	Taylor Security & Lock Co Inc		KEY: COMMONNAME: MASTER M1 KEY BLANK, FITS PADLOCK, MATERIAL: BRASS	25-AUG-16	Lansdown,Carl Lester		\$ 193	\$ 193
0000110046	Beltway Industrial Supply Co		CUTTER, ANGLEMILLING: WIDTH: 3/8 IN, DEGREE: 45 DEG, TOOTHDESIGN: DOVE TAIL, SHANKDIAMETER: 5/8 IN, DIAMETER: 1-3/8 IN, MATERIAL: HIGH SPEED STEEL	25-AUG-16	Brown,Shirley D		\$ 488	\$ 488
0000110047	Gillig Corporation		KIT:FRONT DOOR MOTOR,OVERHAUL,X97-25-8006, TEXT:OEM ONLY	25-AUG-16	Hilbers,Katherine V	CQ15106B	\$ 1,570	\$ 1,570

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110048	New Flyer Industries Canda LLC		KIT:COMPRESSOR,MOUNT, TEXT:SSB, F/ AIR CONDITIONER, OEM ONLY, USE 4 PER JOB UI=UM	25-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 720	\$ 720
0000110049	Whiteford Taylor & Preston Llp		Outside counsel - immigration	25-AUG-16	Spollen,Charlene	CQ-12234	\$ 347	\$ 347
0000110050	Capitol Cable & Technology Inc		LAMP,LIGHT EMITTING DIODE:14V,RED, TEXT:20MAMP, 55 PC MIN PIN:EXTRACTOR	25-AUG-16	Lansdown,Carl Lester		\$ 1,351	\$ 1,351
0000110051	CED/Catalano Inc		RECEPTACLE,ELECTRICAL-STX:15AMP,125V, TEXT:4 OUTLET WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,RED,500 FT REEL, TEXT:-/-10%, INSULATED, 500 FT REEL ONLY 2/95	25-AUG-16	Lansdown,Carl Lester		\$ 409	\$ 409
0000110052	Tec Tran Corporation		PISTON:FITS TECTRAN PARK BRAKE ACTUATOR, TEXT:APPLY, NEW RING,PISTON:T,TEC TRAN PARKING BRAKE ACTUATOR	25-AUG-16	Lansdown,Carl Lester		\$ 2,082	\$ 2,082
0000110053	Central Armature Works Inc		CLEANER: CERTIFICATION: NONE, COMMON NAME: BRUSH SEAT AND COMMUTATOR CLEANER	25-AUG-16	Lansdown,Carl Lester		\$ 985	\$ 985
0000110054	Venable, LLP		Outside Counsel Mod for Patent Work	25-AUG-16	Spollen,Charlene	CQ11138	\$ 34,250	\$ 34,250
0000110055	Colliflower Of Capitol Heights, Inc		HOSE, HYDRAULIC: 1-1/4" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 1-1/4 IN, LENGTH: 150 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 8-3/4 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUT	25-AUG-16	Lansdown,Carl Lester		\$ 6,330	\$ 6,330
0000110056	Cummins Power Systems LLC		ASSEMBLY:WASTEGATE,TURBO-CUMMINS 8.3G PLUS, TEXT:CUMMINS 4030163 ONLY	25-AUG-16	Ellerbe,Vanessa		\$ 1,648	\$ 1,648
0000110057	Colonial Hardware Corporation		INDICATOR:UNIVERSAL ATTACHMENT DIAL	25-AUG-16	Lansdown,Carl Lester		\$ 1,204	\$ 1,204
0000110058	Tektronics Electronics Components, Inc.		Vinyl Flooring, Altro Transflor Chroma, Capri (each roll is	25-AUG-16	Lansdown,Carl Lester		\$ 14,157	\$ 14,157
0000110059	Alstom Transportation Inc		SENSOR:SPEED ASSEMBLY,6K,AXLE 2 PROPULSION	25-AUG-16	Khare,Sanjay	CQ13026ALS_1	\$ 1,594	\$ 1,594
0000110060	Cummins Power Systems LLC		TUBE:PRESSURE SENSING,EGR BYPASS, TEXT:TUBE, PRESSURE SENSING, EGR BYPASS	25-AUG-16	Lansdown,Carl Lester		\$ 545	\$ 545
0000110061	The Baltimore Auto Supply Company		IIUR - 33025 08/08/14	25-AUG-16	Lansdown,Carl Lester		\$ 10,390	\$ 10,390
0000110062	Cummins Power Systems LLC		FILTER,AIR INTAKE-STX:NEWER STYLE SULLAIR COMPRESSOR	25-AUG-16	Lansdown,Carl Lester		\$ 14,575	\$ 14,575
0000110063	Dellner, Inc		FILTER,AIR INTAKE-STX:OUTER,CAT 08-32	25-AUG-16	Lansdown,Carl Lester		\$ 617	\$ 617
0000110064	The Family Tree Inc		FILTER,FUEL-STX:INLINE	25-AUG-16	Lansdown,Carl Lester		\$ 909	\$ 909
			GASKET:OIL PAN,CUMMINS 8.3 ENGINE	25-AUG-16	Lansdown,Carl Lester		\$ 2,064	\$ 2,064
			SHAFT:ENGINE,ROCKER LEVER,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUS, TEXT:CUMMINS 3966658 OEM ONLY	25-AUG-16	Lansdown,Carl Lester		\$ 3,198	\$ 3,198
			TUBE:AIR COMPRESSOR, TEXT:TUBE AIR COMPRESSOR	25-AUG-16	Lansdown,Carl Lester		\$ 1,458	\$ 1,458
			IIUR - 35762 6/9/15	25-AUG-16	Lansdown,Carl Lester		\$ 102	\$ 102
			TUBE, COOLER WATER AIR DRYER CUMMINS 5258532	25-AUG-16	Lansdown,Carl Lester		\$ 2,064	\$ 2,064
			IIUR - 35154 4/21/15	25-AUG-16	Lansdown,Carl Lester		\$ 617	\$ 617
			VALVE:ENGINE,TAPPET,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3965966 OEM ONLY	25-AUG-16	Lansdown,Carl Lester		\$ 909	\$ 909
			WASHER:SECURING,5K/6K,SEMI-PERMANENT COUPLER, TEXT:SECURING WASHER, 5K/6K, Semi-Permanent Coupler IPC/TECH. DOC. - 5K-IPC CH 8; FIG. 8-40 ITEM 4; 6K IPC CH 8; FIG. 8.21 ITEM 31	25-AUG-16	Lansdown,Carl Lester		\$ 3,065	\$ 3,065
			BEARING, BALL: BEARINGNUMBER: 6004, COMMONNAME: ING,BALL:6004	25-AUG-16	Lansdown,Carl Lester		\$ 3,128	\$ 3,128
			FILTER,AIR INTAKE-STX:	25-AUG-16	Lansdown,Carl Lester		\$ 175	\$ 175
				25-AUG-16	Lansdown,Carl Lester		\$ 1,388	\$ 1,388

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110065	District Safety Products Inc		BROOM: HEADSIZE: ANY, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: TOY, SIZE: ANY, HANDLESIZE: 24 IN LG, COMMONNAME: WHISK BROOM, HOUSEHOLD BROOM, TOY BROOM, MATERIAL: CORN	25-AUG-16	Lansdown,Carl Lester		\$ 605	\$ 605
			CARTRIDGE, RESPIRATOR: TYPE: ORGANIC VAPOR, COMMONNAME: CARTRIDGE: RESPIRATOR FILTER FOR GAS AND VAPORS	25-AUG-16	Lansdown,Carl Lester		\$ 567	\$ 567
			GLOVES:PPE,LARGE,RUBBER COATED NYLON COTTON SHELL	25-AUG-16	Lansdown,Carl Lester		\$ 756	\$ 756
			SUIT:PPE,,XXX-LARGE,PLASTIC, TEXT:25/CASE	25-AUG-16	Lansdown,Carl Lester		\$ 9,700	\$ 9,618
0000110066	Electrical Wholesalers Metro DC, Inc.		COVER,ELECTRICAL BOX:FLOOR BOX ASSEMBLY,4 IN DIA, TEXT:4/PKG	25-AUG-16	Lansdown,Carl Lester		\$ 749	\$ 749
			WIRE/CABLE,ELECTRICAL-STX:METAL CLAD,3 COND,10 AWG W/ GROUND,250 FT ROLL	25-AUG-16	Lansdown,Carl Lester		\$ 530	\$ 530
			WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,BLACK,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	25-AUG-16	Lansdown,Carl Lester		\$ 1,611	\$ 1,611
0000110067	Calico Industrial Supply, LLC		TOWEL:C-FOLD TWO-PLY,10-1/4 IN X 13-1/4 IN,NATURAL PAPER, TEXT:2400/CASE, TO BE SHIPPED PALLETIZED	25-AUG-16	Hilbers,Katherine V	CQ11332-03-1	\$ 16,810	\$ 16,810
0000110068	Farmville Wholesale Electr Co		KIT:CONTAINS FLOOR PLATE,WALKERDUCK ADAPTER	25-AUG-16	Lansdown,Carl Lester		\$ 1,013	\$ 1,013
			SHOVEL: BLADEMATERIAL: TEMPERED STL, COMMONNAME: Shovel, square, 47 in	25-AUG-16	Lansdown,Carl Lester		\$ 1,591	\$ 1,591
0000110069	Gexpro		TRANSFORMER:0.25KVA,FITS ELEVATOR, TEXT:TYPE 1P	25-AUG-16	Ellerbe,Vanessa		\$ 146	\$ 146
0000110070	Farmville Wholesale Electr Co		LAMP:INDICATOR AND PUSH BUTTON	25-AUG-16	Lansdown,Carl Lester		\$ 675	\$ 675
0000110071	Staples Business Advantage		Cyber Acoustics 2-Piece Desktop Speaker System	25-AUG-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Epson WorkForce WF-100 Portable Printer	25-AUG-16	Toure,Gerald O	CQ16014	\$ 1,539	\$ 1,539
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 261	\$ 261
			Staples Everyday 8GB USB 2.0 Flash Drive	25-AUG-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M	25-AUG-16	Toure,Gerald O	CQ16014	\$ 174	\$ 174
0000110072	Staples Business Advantage		Innovera Softskin Gel Keyboard Wrist Rest, Black	25-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples 23415 Corded Mouse, Black	25-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Assorted Heavy Duty Magnets, Asst. Colors, 30/PK	25-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Ballpoint Stick Pens, Medium Point, 1.0 mm, Black Ink / Translucent Barrel, 60/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	25-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	25-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Magnetic Bulldog Clips, 1 1/4" Width, 3/8" Capacity, 18/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Reinforced Hanging File Folders, Assorted Color, Letter, Holds 8 1/2"H x 11"W, 25/Bx	25-AUG-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
0000110073	Staples Business Advantage		Avery Heavy-Duty Binder With One Touch EZD Ring, Black, 780-Sheet Capacity, 4" (Ring Diameter)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			BIC Wite-Out Correction Quick Dry Fluid, White, 20 ml, 3/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Horizontal Erasable Wall Planner, Yearly/Academic Calendars, 36" x 24", 2015-2016	25-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Lysol Disinfecting Wipes Triple Pk, Wipe, Lemon, Lime Scent, 105, White	25-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ -
			Post-it Flags in Portable Dispenser, Assorted Bright Colors, 1" x 1 3/4", 4/Pk, 160 Total Flags	25-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	25-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000110074	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	25-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	25-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Avery Plastic Pocket Insertable Tab Dividers, 5 Tab, Multicolor, 9 1/4" x 11 1/8", 1/St	25-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Black, Dozen	25-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Blue, Dozen	25-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Bright Air Gel Super Odor Eliminator, Mandarin Orange & Fresh Lemon Scent, 14 Oz.	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Commercial 2-Step Folding Step Stool, 22-1/2"W x 24-3/4" Spread x 39-1/2"H, Gray	25-AUG-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Dixie PerfecTouch Paper Hot Cups & Lids Combo, 10 Oz., Design, 50/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Expo Dry-Erase Cleaner, 8 oz.	25-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Expo Dry-Erase Eraser	25-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Innovera Softskin Gel Keyboard Wrist Rest, Black	25-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			La Crosse Technology WS-8115U-B Plastic Digital Wall/Free Standing Clock, Black	25-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			OIC #2 Size Translucent Paper Clips, 600/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Pentel Quicker Clicker Mechanical Pencils, Medium Point 0.7 mm, Blue Transparent Barrel, Ea	25-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Philips SHS3200/WHT Sport Bud Earhook Headphones, White	25-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sanford Expo2 Low Odor Chisel Tip Dry-Erase Markers, Assorted, 4/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	25-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Poly Binder Pockets, Assorted, 5/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	25-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Super Odor Eliminator, White Peach & Citrus, 14oz Jar	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Westcott Acrylic Ruler, 18", Clear	25-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Westcott Shatterproof Ruler, 12", Clear	25-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Westcott Wood Yardstick with Metal Ends, 36"	25-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000110075	Staples Business Advantage		4747521\$\$TANYA MCKINZIE\$\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: TANYA MCKINZIE	25-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Ampad Gold Fibre Writing Pad, 8.5" x 11.75", Wide Rule, White, 50 sheets per pad, 12 pads per pack (20-070R)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Brighton Professional Aerosol Refill Metered Air Freshener, Summer Breeze, 7 Oz.	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Canon 137 Black Toner (9435B001AA)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	25-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Cosco Custom Standard Slide-In Wall Sign Replacement Holder Only, Gold, 2" x 10"	25-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			DYMO Black on White D1 Label, 1/2" x 23'	25-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Elmer's Extra-Strength Glue Sticks, 0.28 oz., 24/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Pink Ribbon Barrel, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Scotch Classic Desktop Tape Dispenser, Pink, 1/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	25-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Red, Dozen	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sharpie Gel Highlighters, Assorted, 4/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"	25-AUG-16	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples High-Speed Cross-Cut Shredder, 16-Sheet Capacity	25-AUG-16	Toure,Gerald O	CQ16014	\$ 190	\$ 190

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Letha-Tone Expanding File Without Flaps, Letter, A-Z, 21 Pockets	25-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	25-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Mesh Metal Desk Organizer with Drawers, Black, 8 1/4"H x 11 1/2"W x 15 1/2"D	25-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	25-AUG-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Westcott Finger Grip 12" Ruler, Assorted Colors	25-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Zebra Z-Grip MAX Retractable Gel Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000110076	Staples Business Advantage		Avery Binder Spine Inserts, 2" Spine Width, 4 Inserts/Sheet, 20/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Avery Framed View Binder With One Touch EZD Ring, Maroon, 275-Sheet Capacity, 1" (Ring Diameter)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 1,503	\$ 526
			Avery Framed View Binder With One Touch EZD Ring, Maroon, 540-Sheet Capacity, 2" (Ring Diameter)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 751	\$ 751
			Avery Plastic Pocket Insertable Tab Dividers, 5 Tab, Multicolor, 9 1/4" x 11 1/8", 1/St	25-AUG-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP Inkjet Cartridges, 951 (CR314FN), Cyan/Magenta/Yellow, 3/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	25-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Poly Binder Pockets, Clear, 5/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 325	\$ 325
0000110077	Staples Business Advantage		Black n' Red Case Bound Hardcover Business Notebook, 8 1/4" x 11 3/4", Black (D66174)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			HP 645A Magenta Toner Cartridge (C9733A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
0000110078	Staples Business Advantage		BIC Brite Liner Grip XL Highlighters, Chisel Tip, Yellow, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, 20 ml	25-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 60 Black Ink Cartridge (CC640WN)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			HP 60 Tricolor Ink Cartridge (CC643WN)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	25-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Scotch Transparent Tape, 3/4" x 1000", 24/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Colored Reinforced Top Tab File Folders, 3-Tab, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx	25-AUG-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Quartz Wall Clock with Day and Date, Black Case, White Dial, Arabic Numerals, 12 1/2"	25-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Swingline 747 Antimicrobial Business Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7074741)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000110079	Staples Business Advantage		Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			HP 647A Black Toner Cartridge (CE260A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 375	\$ 375
			HP 648A Cyan Toner Cartridge (CE261A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 679	\$ 679
			HP 648A Yellow Toner Cartridge (CE262A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 679	\$ 679
			HP 951 Ink Cartridge, Cyan (CN050AN)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 247	\$ 247
			HP 951 Ink Cartridge, Magenta (CN051AN)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 206	\$ 206
			HP 951 Ink Cartridge, Yellow (CN052AN)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 412	\$ 412

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110080	Staples Business Advantage		SanDisk Cruzer Glide 64GB USB 2.0 Flash Drive, Black/Red (SDCZ60-064G-A46)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 341	\$ 341
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 522	\$ 522
			HP 131A Black Toner Cartridge (CF210A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 160	\$ 160
			HP 131A Cyan Toner Cartridge (CF211A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201
			HP 131A Magenta Toner Cartridge (CF213A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201
			HP 131A Yellow Toner Cartridge (CF212A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 1,026	\$ 1,026
			HP 305X Black Toner Cartridge (CE410X), High Yield	25-AUG-16	Toure,Gerald O	CQ16014	\$ 152	\$ 152
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 819	\$ 819
			HP 80A Black Toner Cartridge (CF280A)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			HP 951 Color Ink Cartridges, C/M/Y, Combo Pack (CR314FN)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 117	\$ 117
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	25-AUG-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
0000110081	Staples Business Advantage		Diversity Products Solutions by Staples Cubicle and Wall 3-Tier File Pocket w/ Hanger, Charcoal	25-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Diversity Products Solutions by Staples Double Hook Coat Hook, Black	25-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Cross-Cut Shredder, 18-Sheet Capacity	25-AUG-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Staples Expandable Wall Pockets, Letter, Smoke, 4-Pocket	25-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Glenvar Big & Tall Chair, Bonded Leather, Black, Seat: 21.5"W x 20.5"D, Back: 22"W x 26"H	25-AUG-16	Toure,Gerald O	CQ16014	\$ 760	\$ 760
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Wall File Pocket, 3 Pockets, Letter, Blue Smoke, 8 1/2"H x 5 1/4"W x 13 1/2"L, 3/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	25-AUG-16	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			Avery Ready Index Table of Contents Dividers, 1-8 Tab, Black & White, 8 1/2" x 11", 1/St	25-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Fashion Colors, 24/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			BIC Wite-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Cardinal Poly Colors Expanding Files, Clear	25-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
	Duracell CopperTop AA Batteries, 144/Ct	25-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68		
	Duracell CopperTop AAA Batteries, 144/Ct	25-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68		
	DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	25-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
	HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170		
	HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135		
	JAM Paper 6-Pocket Snap Closure Expanding File, Clear, 9" x 13"	25-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16		
	LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	25-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
	Paper Mate Mechanical Pencil, #2, 0.7mm, 36/Pack (1921221)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
	Pentel Deluxe RTX Liquid Gel Ink Retractable Pens, Medium Point Metal Tip, 0.7 mm, Blue Ink / White Barrel with Blue Accent Color, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
	Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
	Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Black Ink, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13		
	Pentel EnerGel-X Retractable Roller Gel Pens, Bold Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
	Post-it Arrow Flag with Dispenser, Assorted Bright Colors, 1/2" x 1 7/10", 100/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18		

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Colored Small Tape Flags, Assorted Bright Colors, 1/2" x 1 7/10", 140/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Safco Mesh Literature Organizer, 5 Pockets, Black, 28 1/4"H x 10 1/4"W x 3 3/4"D	25-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Sharpie Chisel Tip Permanent Markers, Assorted, 8/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Sharpie Gel Highlighters, Assorted, 4/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sharpie Neon Fine Point Permanent Markers, 5/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Smead WaterShed Manila Reinforced Top Tab File Folders, 1/3 Cut, LETTER-size Holds 8 1/2" x 11", 100/Bx	25-AUG-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Binder Clips, Silver, Large, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Durable Poly Index Folders, LETTER-size Holds 8 1/2" x 11", Assorted, 10/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	25-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Moisture-Resistant Classification Folders, LETTER-size Holds 8 1/2" x 11, Green, 10/Bx	25-AUG-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	25-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Wallets with Tyvek Gussets, Letter, 9 1/2"H x 11 3/4"W, 5 1/4" Expansion, 10/Bx	25-AUG-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			TOPS FocusNotes Legal Pad, 5" x 8", Perforated, White, Cornell Rule, 50 sheets per pad (77153)	25-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			TOPS FocusNotes Notebook, 11" x 9", White, 100 Sheets	25-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium, Assorted, 8/Set	25-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			uni-ball Vision Elite Roller Ball Pens, Micro Point, 0.5 mm, Assorted Ink / Smoke Barrel, 8/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000110083	Staples Business Advantage		Fujitsu Scansnap IX500 Deluxe Color Scanner	25-AUG-16	Toure,Gerald O	CQ16014	\$ 3,222	\$ -
0000110084	Staples Business Advantage		Avery High-Visibility Multipurpose Laser Labels, 30 Labels Per Sheet, Assorted Neon Colors, 1"H x 2 5/8"W, 450 Labels/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Remarx Dry-Erase Markers, Chisel Tip, Assorted Colors, 4/Pk	25-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A, Black, Twin Pack	25-AUG-16	Toure,Gerald O	CQ16014	\$ 280	\$ 280
0000110085	The Home Products, Inc.		CONTACT:LOOP CONTROLLER, TEXT:PCC BKCC PBC, 250/BAG, 500CASE	25-AUG-16	Lansdown,Carl Lester		\$ 1,494	\$ 1,494
0000110086	Fastenal Company		DRILLBIT:7/64 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	25-AUG-16	Lansdown,Carl Lester		\$ 74	\$ 74
			NUT:U SPRING, TEXT:U SPRING NUT (CLIP NUT) 5/16-18 BOLT .025-.150 RANGE 9/16 CENTER.					
			IIUR - 33895 1/20/15	25-AUG-16	Lansdown,Carl Lester		\$ 23	\$ 23

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SCREW.MACHINE-STX:M8-1.25 x 20mm,ZINK PLATED,GR CLASS 10.9,DIN 931, TEXT:50 per package 3TG:Does not contain 3TG Diameter:M8 Diameter-Thread Size:M8-1.25 Finish:Zinc Grade:Class 10.9 Length:20mm Material:Steel REACH:Y RoHS:Y Specification:DIN 9	25-AUG-16	Lansdown,Carl Lester		\$ 156	\$ 156
			WELDER: CERTIFICATION: SLEEVE 100 RELAY, SLEEVE 100 RELAY, PEAK POWER OUTPUT: 11000W, SPECIFICATION/STANDARD: SLEEVE 100 RELAY: FOR THE 500 GRAM, WELD MATERIAL F80	25-AUG-16	Lansdown,Carl Lester		\$ 397	\$ 397
			COVER:FRONT COMPRESSOR, TEXT:FRONT COVER, X430, AC COMPRESSOR					
0000110087	Thermo King Chesapeake	IIUR - 33794 12/29/14	NUT:CLUTCH MOUNTING,FITS AIR CONDITIONER COMPRESSOR 8700- 8800 FLX	25-AUG-16	Lansdown,Carl Lester		\$ 4,405	\$ 4,405
			OIL:Lubricating,Polyol Ester-Solest 35 .For Thermo King HVAC Reciprocating Type Compressors using R134A Refrigerant.TK Part# 203-513,1 Liter Bottle.(MSDS#4889)	25-AUG-16	Lansdown,Carl Lester		\$ 3,059	\$ 3,059
			ACTUATOR:TREADLE ASSY,ACTUATOR,THROTTLE, TEXT:TREADLE ASSY, THROTTLE ACTUATOR NEW FLYER SR1413 (OEM ONLY)	25-AUG-16	Lansdown,Carl Lester		\$ 2,995	\$ 2,995
0000110088	Gillig Corporation	IIUR - 32005 CREATED 04/14/14	GEAR:SET,M-SERIES-(OEM ONLY), TEXT:Gear, Set M Series Dia Comp (OEM P/N 402102K ONLY)	25-AUG-16	Lansdown,Carl Lester		\$ 4,605	\$ 4,605
			(IIUR 32348 CREATED ON 2-3-14) HORN:BUTTON KIT, TEXT:HORN BUTTON KIT FOR NABI BUSES	25-AUG-16	Lansdown,Carl Lester		\$ 5,284	\$ 5,284
0000110089	Graybar Electric Co Inc	IIUR - 33750 12/12/14	CONNECTOR,WIRE NUT:RED, TEXT:STD PK 250 EA	25-AUG-16	Lansdown,Carl Lester		\$ 500	\$ 500
0000110090	Graybar Electric Co Inc		FUSE:10AMP	25-AUG-16	Lansdown,Carl Lester		\$ 600	\$ 600
0000110091	DLT Solutions		Authentication Services per QAS Server. Maintenance Renewal. Part No. 1020-4965. Quantity 100.	25-AUG-16	Dale,Leah E		\$ 980	\$ 980
			Authentication Services per QAS Workstation. Maintenance Renewal Part No. 1020-5115. Quantity 50.	25-AUG-16	Dale,Leah E		\$ 4,308	\$ 4,308
			Authentication Services Server License Per QAS Server Non-Production. Maintenance Renewal Part No. 1020-7304. Quantity 50.	25-AUG-16	Dale,Leah E		\$ 799	\$ 799
			Change Auditor for AD per enabled user acct. Maintenance Renewal. Part No 1020-3632. Quantity 12,000.	25-AUG-16	Dale,Leah E		\$ 2,013	\$ 2,013
			Change Auditor For Exchange per Managed Mailbox Maintenance Renewal. Part No. 1020-3635. Quantity 1000.	25-AUG-16	Dale,Leah E		\$ 12,360	\$ 12,360
			Dell One Quick Connect for Base Systems per Enabled User Acct. Maintenance Renewal Part No. 1020-0547. Quantity 12000.	25-AUG-16	Dale,Leah E		\$ 1,340	\$ 1,340
			Quest ActiveRoles Server Per Enabled User Acct. Maintenance Renewal. Part No. 1020-0242. Quantity 12,000.	25-AUG-16	Dale,Leah E		\$ 16,920	\$ 16,920
			QQuest One Identity Manager - Active Directory Edition per Managed Person Maintenance Renewal. Part No. 1020-3212. Quantity 7000.	25-AUG-16	Dale,Leah E		\$ 28,800	\$ 28,800
				25-AUG-16	Dale,Leah E		\$ 8,960	\$ 8,960



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Quest One Privelege Manager for Sudo & &Keystroke Logging bundle per OS Instance. Maintenance Renewal Pack. Part No. 1020-3816. Quantity 47.	25-AUG-16	Dale,Leah E		\$ 683	\$ 683
			Recovery Manager for Ad Standard Edition per Enabled User Acct. Maintenance Renewal Part No. 1020-4020. Quantity 12,000.	25-AUG-16	Dale,Leah E		\$ 11,160	\$ 11,160
0000110092	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	25-AUG-16	Walters Jr,William R	FQ12114	\$ 3,960	\$ 3,960
			BROOM: HEADSIZE: ANY, HANDLEMATERIAL: PLASTIC, TRIMLENGTH: ANY, TYPE: ANGULAR, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: ANGULAR BROOM, ANGLE BROOM, MATERIAL: PLASTIC	26-AUG-16	Hilbers,Katherine V	SAP064000012	\$ 3,007	\$ 3,007
0000110093	District Safety Products Inc		CABLE:RETAINER,FIBERGLASS,2,3K,TRUCK, TEXT:HVDC	26-AUG-16	Lansdown,Carl Lester		\$ 11,226	\$ 11,226
0000110094	TTA Systems LLC		CORD:GROUND ASSEMBLY,2K/3K,CARS, TEXT:CABLE	26-AUG-16	Lansdown,Carl Lester		\$ 19,750	\$ 19,750
0000110095	Precision Escalator Products		SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1 IN LG,SS	26-AUG-16	Hilbers,Katherine V	CQ14071L	\$ 210	\$ 210
0000110096	Certified Elevator & Escalator		HANGER:CAR DOOR,TYPE A,ASSEMBLY,RIGHT HAND	26-AUG-16	Hilbers,Katherine V	CQ14071C	\$ 750	\$ 750
			HANGER:CAR DOOR,TYPE A,LEFT HAND ASSEMBLY	26-AUG-16	Hilbers,Katherine V	CQ14071C	\$ 900	\$ 900
0000110097	Farmville Wholesale Electric Co		PULLER:ROLLER CHAIN,HANDRAIL F/ 80-240 CHAIN	26-AUG-16	Hilbers,Katherine V	CQ14071G	\$ 789	\$ 789
0000110098	Adams Elevator Company		SWITCH:CHAIN, TEXT:G03, ESCALATOR	26-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 1,737	\$ 1,737
0000110099	Vapor Stone Rail Systems		MOUNT.HVAC-STX:RESILIENT	26-AUG-16	Lansdown,Carl Lester		\$ 3,250	\$ 3,250
			SWITCH,PRESSURE-STX:LOW	26-AUG-16	Lansdown,Carl Lester		\$ 2,145	\$ 2,145
0000110100	Vehicle Maint Program Inc		FUSE:7AMP, TEXT:STD PK 10	26-AUG-16	Lansdown,Carl Lester		\$ 790	\$ 790
			SQUEEGEE:WINDOW,12 IN,RUBBER BLADE,100 PCT BRASS HANDLE, TEXT:ASSEMBLED ONLY W/ HANDLE, 12/PKG	26-AUG-16	Lansdown,Carl Lester		\$ 1,111	\$ 1,044
			BRAID, DESOLDERING: CERTIFICATION: None, SIZE: 0.098, COMMONNAME: No Clean Desoldering Braid .098", MATERIAL: COPPER	26-AUG-16	Brown,Shirley D		\$ 340	\$ 340
0000110101	Axis Electronics		FILTER, AIRINTAKE:	26-AUG-16	Lansdown,Carl Lester		\$ 4,327	\$ 4,327
0000110102	Visionaire Inc		MOTOR, HVAC: TYPE: CONDENSER, COMMONNAME: MOTOR HVAC-CONDENSER	26-AUG-16	Lansdown,Carl Lester		\$ 771	\$ 771
			ABSORBER:SHOCK,REAR,NF, TEXT:Shock Absorber Rear New Flyer 7000-7100's NF#204428 UPDATED 498171					
0000110103	New Flyer Industries Canda LLC		(IUR 32133 CREATED ON 3-10-14)	26-AUG-16	Lansdown,Carl Lester		\$ 1,890	\$ 1,890
			BUMPER,BUS:BELT GUARD,RUBBER,FITS NEW FLYER SR 1263,1264,1265,1355,1151 AND 1166,WMATA BUS SERIES 6301-6423,5424-6461,3700 AND 2800 SERIES, TEXT:OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 50	\$ 50
			BUMPER,BUS:REAR COVER,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:R/H C/S, OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 7,460	\$ 7,460
			BUMPER,BUS:RUBBER,FITS SR1151,SR1166,SR1263,SR1264,SR1265,SR1355,WMATA BUSES 2800,3700,5400,6300-6400, TEXT:NEW FLYER OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 200	\$ 200
			CABLE:AIR CONDITIONING, TEXT:52, DEFROST	26-AUG-16	Lansdown,Carl Lester		\$ 316	\$ 316
			CHIME:PASSENGER ASSEMBLY,759,814,1060,1086,1096,1263,1264,1355,NEW FLYER BUS, TEXT:OEM ONLY, REQUIRED TO ENSURE COMPATIBILITY, RELIABILITY AND INTERCHANGEABILITY OF PARTS	26-AUG-16	Lansdown,Carl Lester		\$ 1,042	\$ 1,042
			CLAMP:T-BOLT W/SPRING,4.125-(OEM ONLY), TEXT:Clamp T-Bolt With Spring 4.125" To 4.623" Inner Diameter For Rear CAC Hose On New Flyer Buses 6001-6050 (OEM Riker P/N ACS427 Or New Flyer P/N 092717 Only)					
			(IUR 32303 CREATED ON 1-29-14)	26-AUG-16	Lansdown,Carl Lester		\$ 289	\$ 289
			CLUTCH:HVAC.FIELD COIL 24V TWO WIRE, TEXT:HVAC.Clutch Assy, Field coil 24V Clutch Field Assy, two wire for New Flyer SR1413 THERMO KING - OME ONLY P/N 45-1965 - ( IUR 31055 CREATED ON 11-15-2012 )	26-AUG-16	Lansdown,Carl Lester		\$ 8,292	\$ 8,292
			DOOR,BUS:EXIT ASSEMBLY,2800,3700,6001-6050,6101-6217,6300-6609, TEXT:AFT OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 7,011	\$ 7,011

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DOOR,BUS:RADIATOR ASSEMBLY,SR1263,SR1264,SR1265,SR1355,3700,5400,6300-6400,BUS, TEXT:OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 11,485	\$ 11,485
			ELEMENT:HYDRAULIC FILTER,10 MICRON, TEXT:Element, Hydraulic, Filter, 10 Micron, ZF #764.644.142.255 or WMATA/BENG Approved Equal; 2.31" (58mm) OD X 3.88" (98mm) OAL with .708" (18mm) Dia. Hole in Ends.					
		IIUR - 34865 3/30/15		26-AUG-16	Lansdown,Carl Lester		\$ 299	\$ 299
			FILTER, AIRINTAKE:	26-AUG-16	Lansdown,Carl Lester		\$ 9,494	\$ 9,494
			FITTING:SCR 90 DEGREE, TEXT:FITTING 90 DEG 3/8" BARB SCR COOLANT LINES SR 1514, 1585					
		IIUR 32058 05/13/14		26-AUG-16	Lansdown,Carl Lester		\$ 243	\$ 243
			GEARBOX:POWER STEERING ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 4,469	\$ 4,469
			GLASS:SITE,SURGE TANK - (OEM ONLY), TEXT:Surge tank Site Glass. NF7700067 will replace NF5926777 and NF204580 ( IIUR 30990 CREATED ON 04-02-2013 )	26-AUG-16	Lansdown,Carl Lester		\$ 672	\$ 672
			HOSE,HYDRAULIC:6101-6217,NEW FLYER DEVERTER BLOCK TO PUMP, TEXT:ASSEMBLY, NEW FLYER P/N 340049 ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 420	\$ 420
			LIGHT,LIGHT EMITTING DIODE:GREEN,759,814,1060,NEW FLYER REAR EXIT DOOR, TEXT:12V, DIALIGHT CORPORATION P/N 180-01GB-801 OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 321	\$ 321
			LINK,WINDSHIELD WIPER:CONLINK ASSEMBLY,3700,5400,6301- 6461,NEW FLYER BUS, TEXT:8.5, ASSEMBLY, OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 1,022	\$ 1,022
			LOUVER:AIR DEFLECTOR,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INTERIOR PANEL, OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 17	\$ 17
			MODULE:MULTIPLEX,FITS BUSES 2800'S,3700'S,5400'S,6001-6050,6101- 6217,6301-6610, TEXT:2820 - OEM ONLY, SUPERSEDE P/N 233660	26-AUG-16	Lansdown,Carl Lester		\$ 3,522	\$ 3,522
			POTENTIOMETER:	26-AUG-16	Lansdown,Carl Lester		\$ 198	\$ 198
			PUMP,HYDRAULIC:SINGLE,60 FT BRT FLEET CUMMINS, TEXT:NABI P/N 617-2390-021 ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 18,064	\$ 18,064
			PUMP,POWER STEERING:ASSEMBLY,2801-2825,NEW FLYER CNG, TEXT:NEW FLYER P/N 239836 OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 1,058	\$ 1,058
			ROD:RADIUS MOUNT, TEXT:MOUNT ASSEMBLY, RADIUS ROD, BUSES 6301-6461					
		IIUR - 33536 10/28/14		26-AUG-16	Lansdown,Carl Lester		\$ 520	\$ 520
			SCREEN, WASHERBOTTLE:	26-AUG-16	Lansdown,Carl Lester		\$ 95	\$ 95
			SENSOR:ASSEMBLY,MOTOR SPEED - (OEM ONLY), TEXT:Sensor,assembly motor speed, for allison EV 40 Hybrid transmissions - (OEM ONLY) ( IIUR 31973 CREATED ON 07-10-2013 )	26-AUG-16	Lansdown,Carl Lester		\$ 28,009	\$ 28,009
			SHAFT,STEERING:DRIVE,3700,5400,6301-6464,6424-6447,NEW FLYER BUS, TEXT:NEW FLYER P/N 300481 OEM ONLY, STEERING SYSTEM ASSEMBLY	26-AUG-16	Lansdown,Carl Lester		\$ 1,490	\$ 1,490
			STARTER,AUTOMOTIVE:CUMMINS ENGINE,24V,60 FT BRT NABI ARTICULATED FLEET 320 HP CUMMINS ISL G ENGINE, TEXT:NABI P/N 610-1084-001 ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 12,565	\$ 12,565
			SWITCH, ACTUATOR:	26-AUG-16	Lansdown,Carl Lester		\$ 2,316	\$ 2,316

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SWITCH:70 PSI, TEXT:SWITCH, 70 PSI					
			IIUR - 32909					
			07/03/14	26-AUG-16	Lansdown,Carl Lester		\$ 76	\$ 76
			VALVE:POPPET,3700,5400,6K,FUEL SYSTEM,NEW FLYER BUSES, TEXT:BAKER TRANSIT PARTS INC P/N 272179 OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 2,216	\$ 2,216
0000110104	Amberg Technologies AG		OEM parts, repair services, equipment calibration, hardware and software training and technical support agreements	26-AUG-16	Spollen,Charlene		\$ 40,000	\$ 39,520
0000110105	Leica Geosystems Inc		OEM parts, repair services, equipment calibration, training and hardware and software support agreements	26-AUG-16	Spollen,Charlene		\$ 55,000	\$ 54,712
0000110106	WS JENKS & Son		DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, FLUTES: 2, TYPE: PERCUSSION, DIAMETER: 3/8 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	26-AUG-16	Lansdown,Carl Lester		\$ 612	\$ 612
0000110107	Wabtec Passenger Transit		BOLT,SHOULDER-STX:SPECIAL, TEXT:For Anchor Cap Mounting	26-AUG-16	Lansdown,Carl Lester		\$ 9,640	\$ 9,640
			PLATE,BRAKE-STX:CALIPER SPRING	26-AUG-16	Lansdown,Carl Lester		\$ 7,000	\$ 7,000
			ROLLER:CALIPER BRACKET, TEXT:HP-4, 50/PKG	26-AUG-16	Lansdown,Carl Lester		\$ 1,688	\$ 1,688
			VALVE, CHECK: BODY MATERIAL: BRASS, COMMON NAME: CHECK VALVE, ROLL PIN, AND CARRIER ASSEMBLY, FLEET NUMBER: 2K/3K, NEXT HIGHER ASSEMBLY: 556298 VALVE PORTION, J-1 RELAY, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: WABTEC, TOP ASSEMBLY: A23-0001-01/02 CAR SYS	26-AUG-16	Lansdown,Carl Lester		\$ 375	\$ 375
0000110108	Orion Management, LLC		ANNUNCIATOR:REMOTE LCD COMMAND MODULE	26-AUG-16	Reynolds, Olivia J.		\$ 10,650	\$ 10,650
			CONVERTER:ETHERNET/NETWORK -TO-2 WIRE,TRANSFER UP 500 METERS,UP TO 30 MBPS,7 WATTS	26-AUG-16	Reynolds, Olivia J.		\$ 3,745	\$ 3,745
			TRANSFORMER:POWER: OPEN FRAME,OUTPUT 24 VAC (175VA) @ 7.25 AMPS OR 28 VAC (175VA) @ 6.25 AMPS SUPPLY,FITS ALTRONIX T2428175	26-AUG-16	Reynolds, Olivia J.		\$ 370	\$ 370
0000110109	Washington Air Compressor Rental Co		PUMP: OUTLETSIZE: 2 IN, TYPE: DEWATERING, VOLTAGE: 120 VAC, PHASE: 1	26-AUG-16	Lansdown,Carl Lester		\$ 6,840	\$ 6,840
0000110110	Wharton Supply Of Va		WASHER, FLAT: OUTSIDEDIAMETER: 1-1/4 IN, NOMINALSIZE: 1/4 IN	26-AUG-16	Lansdown,Carl Lester		\$ 90	\$ 90
0000110111	Knorr Brake Company		RING:SHAFT SEALING,5K,BRAKE CALIPER	26-AUG-16	Khare,Sanjay	CQ15126	\$ 1,338	\$ 1,338
			SPACER:CALIPER BRACKET,5K	26-AUG-16	Khare,Sanjay	CQ15126	\$ 18,480	\$ 18,480
0000110112	Nolan Company	CIP0253	Tool & Supply Cart (Aluminum)	26-AUG-16	Spollen,Charlene		\$ 13,378	\$ 13,378
			CHOCK:WHEEL,46" DIAMETER TIRE SIZE, TEXT:Chock: Wheel (Worden Safety (Manufacturer's) Part Number 11240031 or BMNT/BENG Engineering Approved Equal); Rated for 46" Diameter (Max) Tire Size, 80,000 lbs. GVR (Gross Vehicle Weight), 30% Grade (Rated per Pair	26-AUG-16	Lansdown,Carl Lester		\$ 6,750	\$ 6,750
0000110113	Worden Safety Products, LLC							
0000110114	Zenmar Power Tools & Hoists		COVER:FAN ASSEMBLY,FAN ON ATLAS MK1, TEXT:USED TO PROTECT FILTER,AIR INTAKE:FITS ATLASCOPO MK1	26-AUG-16	Lansdown,Carl Lester		\$ 573	\$ 573
				26-AUG-16	Lansdown,Carl Lester		\$ 1,200	\$ 1,200
0000110115	New Flyer Industries Canda LLC		STARTER,AUTOMOTIVE:CUMMINS ENGINE,24V,60 FT BRT NABI ARTICULATED FLEET 320 HP CUMMINS ISL G ENGINE, TEXT:NABI P/N 610-1084-001 ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 6,106	\$ 6,106
0000110116	Laird Plastics		WINDOW:WINDSCREEN GLAZING	26-AUG-16	Hilbers,Katherine V	CQ116034E	\$ 3,101	\$ 3,101
0000110117	Ideal ERP, LLC	CIP0049_10	FQ15124 PeopleSoft Functional Analyst - Expert Level per IT Staff Aug Contract Task Order Group 3. 2016 hours	26-AUG-16	Crowell, Bridgette A.	FQ15124_IEL	\$ 221,923	\$ 199,448
		CIP0259	FQ15124 PeopleSoft Functional Analyst - Expert Level per IT Staff Aug Contract Task Order Group 3. 2016 hours	26-AUG-16	Crowell, Bridgette A.	FQ15124_IEL	\$ 70,398	\$ 70,760
0000110119	New Flyer Industries Canda LLC		FQ15124-PO110117-MOD Addition of 800 hours for PS Functional Analyst BRACKET, LINK LEVELING	26-AUG-16	Crowell, Bridgette A.		\$ 116,000	\$ 51,185
			FAN:TRANSMISSION ASSEMBLY,HYBRID COOLER, TEXT:ASSEMBLY, DRIVE	26-AUG-16	Lansdown,Carl Lester		\$ 1,143	\$ 1,143
				26-AUG-16	Lansdown,Carl Lester		\$ 1,785	\$ 1,785
			HOSE,HYDRAULIC,WHEELCHAIR:16 IN,2300,2400,2800,3700,5400,6000,NEW FLYER BUSES, TEXT:ASSEMBLY, RAMP, OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 575	\$ 575

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			MIRROR,VEHICLE,ASSEMBLY:STEPWELL,BUS,CONVEX,REAR,INTERIO R,2800,3700,5400,6K,NEW FLYER BUS, TEXT:12 IN, OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 2,587	\$ 2,587
0000110120	Dulles Geotechnical and Material Testing	CIP0035	SWITCH,PRESSURE-STX:AIR SUSPENSION,35 PSI,NABI BRT FLEET, TEXT:NC, NABI P/N 500-1685-015 ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 563	\$ 563
0000110121	Myron Corp		Vienna Bike & Ride Concrete Testing Services	26-AUG-16	Spollen,Charlene		\$ 1,200	\$ 1,200
			Item # 04ART1 - \$30.00 Art Charge Free	26-AUG-16	Whitehead,Eldora F		\$ -	\$ -
			Item # 505AD40- Windsor Gilded Pocket Pal Calendard with Corner Blaack/Gold-2017 - Imprted	26-AUG-16	Whitehead,Eldora F		\$ 1,150	\$ 1,150
			Item # 5ZDJN03 - Hundson Diamond Pocket Calendar with Botepad- Blakc 2017 Imprinted	26-AUG-16	Whitehead,Eldora F		\$ 150	\$ 150
			Item # WE09945B - Royale Excel Lighted Ballpoint Pen Gunmetal-Black Ink- Engraved	26-AUG-16	Whitehead,Eldora F		\$ 1,301	\$ 1,301
			Item #04SETUP -Basic Set Up Charge	26-AUG-16	Whitehead,Eldora F		\$ 17	\$ 17
			Laser Basic Set Up Charge	26-AUG-16	Whitehead,Eldora F		\$ 17	\$ 17
			Set Up Charge	26-AUG-16	Whitehead,Eldora F		\$ 17	\$ 17
			Shipping and Handling	26-AUG-16	Whitehead,Eldora F		\$ 27	\$ 27
			Shipping and Handling for Calendars	26-AUG-16	Whitehead,Eldora F		\$ 84	\$ 84
			Shipping and Handling for Pens	26-AUG-16	Whitehead,Eldora F		\$ 54	\$ 54
0000110122	Supply Solutions LLC		Trench Jack sets T-1 and T-11	26-AUG-16	Reid,Anita		\$ 45,200	\$ 45,200
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	26-AUG-16	Rivas,Leaser T	CQ15173	\$ 244	\$ 183
0000110123	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	26-AUG-16	Rivas,Leaser T	CQ15173	\$ 307	\$ 307
0000110124	Harsco Track Technologies		RELAY,SOLID STATE-STX:UTV FLEET 354C	26-AUG-16	Lansdown,Carl Lester		\$ 589	\$ 589
			SWITCH:	26-AUG-16	Lansdown,Carl Lester		\$ 275	\$ 275
			VALVE:	26-AUG-16	Lansdown,Carl Lester		\$ 3,887	\$ 3,887
			MODULE:POWER MANAGEMENT SYSTEM,FLEET 2100-2231,FITS ORION V	26-AUG-16	Lansdown,Carl Lester		\$ 2,059	\$ 2,059
0000110125	I/O Controls Corporation		ABRASIVE, DISC: GRIT: 100, TYPE: SANDING, DIAMETER: 2 IN, COLOR: BROWN, MATERIAL: SILICON CARBIDE	26-AUG-16	Lansdown,Carl Lester		\$ 1,030	\$ 1,030
0000110126	Vallen Distribution, Inc.		STARTER,LAMP:TEXT:UNDER STEP LIGHT	26-AUG-16	Lansdown,Carl Lester		\$ 175	\$ 175
0000110127	IACI - Airline Hydraulics Corp.		DECAL:NO BICYCLE,CTR DOOR	26-AUG-16	Lansdown,Carl Lester		\$ 1,144	\$ 1,144
0000110128	International Name Plate Supplies		FILTER,OIL-STX:ENGINE,SPIN-ON,JOYN DEERE 4024TF270A,SULLAIR COMPRESSOR	26-AUG-16	Lansdown,Carl Lester		\$ 1,006	\$ 1,006
0000110129	Jesco, Inc		ENCODER:	26-AUG-16	Lansdown,Carl Lester		\$ 5,775	\$ 5,775
0000110130	Jobe & Co Inc.		BUSHING:P3 CARRIER,FLANGE, TEXT:Bushing,P3 Carrier flange used in Hybrid EV/40 Drive unit (transmission) used in multiple fleets (OEM ONLY)					
			IIUR - 32762 05/01/14	26-AUG-16	Lansdown,Carl Lester		\$ 415	\$ 415
0000110131	Johnson & Towers Baltimore Inc		PISTON,TRANSMISSION:C2 ROTATING CLUTCH	26-AUG-16	Lansdown,Carl Lester		\$ 697	\$ 697
			SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY) ( IIUR 31329 CREATED ON 02-19-2013 )	26-AUG-16	Lansdown,Carl Lester		\$ 4,397	\$ 4,397
			YOKE:ASSEMBLY,OUTPUT - (OEM ONLY), TEXT:Yoke, Assembly, output Allison EV40 Hybrid transmission (With slinger) Spicer 1710 - (OEM ONLY) ( IIUR 31271 CREATED ON 02-12-2013 )	26-AUG-16	Lansdown,Carl Lester		\$ 5,527	\$ 5,527
0000110132	Johnson & Towers Baltimore Inc		TRANSMITTER, TEMPERATURE: COMMON NAME: TEMPERATURE TRANSMITTER	26-AUG-16	Lansdown,Carl Lester		\$ 1,762	\$ 1,762
0000110133	Johnson Controls, Inc		NOZZLE:STEAM CLEANER, TEXT:25/PKG, MODEL MVP4-35325E	26-AUG-16	Lansdown,Carl Lester		\$ 62	\$ 62
0000110134	Karcher North America		DRIVESTATION, INTERNAL: CONTAINS: GEAR BOX, STEP CHAIN SPROCKETS, MOTORS, HANDRAIL DRIVE SHAFT, AND BRAKES, FITS: E3X TRANSIT DRIVE STATION, LOCATION: INSIDE TRUSS, USED ON: KONE DUAL 7.5KW MOTOR AND 22 CHAIN UNITS	26-AUG-16	Lansdown,Carl Lester		\$ 58,145	\$ 58,145
0000110135	Kone Inc		RETAINER:LEFT SEAL, TEXT:BG & GB	26-AUG-16	Lansdown,Carl Lester		\$ 162	\$ 162
			SPACER:746	26-AUG-16	Lansdown,Carl Lester		\$ 784	\$ 784

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110136	Ledtronics Inc		LIGHT,LIGHT EMITTING DIODE:RED, TEXT:NY AVE	26-AUG-16	Lansdown,Carl Lester		\$ 383	\$ 383
0000110137	Link Gear & Machine Company		SEAL:SKIRT,TRACTION MOTOR	26-AUG-16	Lansdown,Carl Lester		\$ 29,400	\$ 29,400
0000110138	Lonsdale & Holtzman Sales, Inc.		BELT,V:FAN,DETROIT SERIES 60	26-AUG-16	Lansdown,Carl Lester		\$ 359	\$ 359
0000110139	Lonsdale & Holtzman Sales, Inc.		TENSIONER,BELT:WATER PUMP,5401-5423,NABI, TEXT:GATES P/N 38627 OEM ONLY	26-AUG-16	Lansdown,Carl Lester		\$ 4,660	\$ 4,660
			TUBING,NONMETALLIC:1/4 IN OD,50 FT ROLL LG,RED NYLON,SECONDARY AIR BRAKE SYSTEM	26-AUG-16	Lansdown,Carl Lester		\$ 84	\$ 84
			TAPE, MULTIPURPOSETAPE: TYPE: STANDARD TACK APPLICATION, SIZE: 14 IN WD X 100 YD LG, COMMONNAME: TACK TAPE, MATERIAL: ANY, COLOR: ANY					
0000110140	Martin Supply		SLEEVE:WIRE ROPE,304 STAINLESS STEEL,5K,DRAW BAR VINYL COATED WIRE ROPE, TEXT:WIRE SIZE 1/16 FT, 10 PER PACK	26-AUG-16	Lansdown,Carl Lester		\$ 1,297	\$ 1,297
0000110141	McMaster-Carr Supply Company		COCK:DRAIN, TEXT:MISC HEOP, ALSO USED ON ROHR AIR TANK, 50/PKG	26-AUG-16	Lansdown,Carl Lester		\$ 885	\$ 885
0000110142	Mohawk Manufacturing & Supply Company		Gauge:BELT TENSION, TEXT:Gauge, K Section Type Belt, Tension, "Krikil" Style, 100-300 lb / 50-150 kg, 2" Wide Maximum Belt Width Capacity (Dayco Mfr. #93866 or Goodyear Mfr. #09002 or WMATA BENG Approved Equal)					
			IIUR- 33581 11/4/14	26-AUG-16	Lansdown,Carl Lester		\$ 1,689	\$ 1,689
			Purchase, alter, name stips for uniforms and accessories for recruits and SPOs	26-AUG-16	Whitehead,Eldora F		\$ 5,000	\$ 4,883
0000110143	Morgan's Inc.		BREATHER:REAR AXLE HOUSING,FLX/ORION	26-AUG-16	Lansdown,Carl Lester		\$ 564	\$ 564
0000110144	Muncie Reclamation & Supply Co		KIT:CONTAINS FUEL NOZZLE,DRY BREAK, TEXT:FRONT END, AUTOMATIC VALVE,SOLENOID:FITS FRONT & REAR DOOR, TEXT:HEOP	26-AUG-16	Lansdown,Carl Lester		\$ 825	\$ 825
0000110145	Freemire & Associates, Inc.		Provide (2) EBARA pumps with motors EVMU18-10F2000T35	26-AUG-16	Lansdown,Carl Lester		\$ 499	\$ 499
			COOLER,TRANSMISSION:ORION 7 BUS VOITH (4) HEAT EXCHANGER, TEXT:BUSES W/ JOHN DEERE 8.1PT AND CUMMINS 8.3G VOIGHT TRANS TYPE D864.3E, TRANS MODEL A3HTOR2, 4 AND ACVTOR2, OEM ONLY	26-AUG-16	Rooths,Cathy P		\$ 9,480	\$ 9,480
0000110146	Gillig Corporation		KIT:MAINTENANCE,FITS VOITH D864.3E TRANSMISSION,CONTAINS FILTER ELEMENT,CERTIFICATION VMI, TEXT:VOITH P/N:59.3355.10 ONLY, PMI	26-AUG-16	Ellerbe,Vanessa		\$ 4,730	\$ 4,730
			RING,RETAINING:SNAP,B230 VOITH TRANSMISSION TURBINE GEAR UNIT	26-AUG-16	Ellerbe,Vanessa		\$ 120	\$ 120
			TRANSMISSION:VOITH - OEM ONLY,FITS HEAT EXCHANGER COOLER, TEXT:TRANSMISSION , COOLER VOITH, HEAT EXCHANGERFOR VOITH TRANSMISSION 8643E STYLE USED ON CUMMINS ISM 280 HP. ENGINE FOR B6101-B6217 BUSES OEM ONLY ( IIUR 30675 CREATED ON 11-26-2012 )	26-AUG-16	Ellerbe,Vanessa		\$ 8,234	\$ 8,234
0000110147	Neopart Transit LLC		VALVE,SOLENOID:ASSEMBLY,HYDRAULIC RESERVOIR MANIFOLD FAN CONTROL	07-SEP-16	Lansdown,Carl Lester		\$ 3,359	\$ 3,359
0000110148	Staples Business Advantage	CIP0136	Microsoft Arc 7MP-00001 Bluetooth USB Wireless BlueTrack Mouse, Silver STM Dux Rugged Case for Surface Pro 4 - black	26-AUG-16	Toure,Gerald O	CQ16014	\$ 940	\$ 940
				26-AUG-16	Toure,Gerald O	CQ16014	\$ 1,330	\$ 1,330
0000110149	Staples Business Advantage		Southworth Parchment Specialty Paper, Ivory, 24 lb, 8 1/2" x 11", 500/Bx	26-AUG-16	Toure,Gerald O	CQ16014	\$ 691	\$ 691
0000110150	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Disinfecting Wipes, Assorted, 7 x 8, 80 Wipes/canister, 3/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 6/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 24/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Rubberband, Medium, 12", Red	26-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	26-AUG-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Hype! Highlighters, Chisel Tip, Yellow Ink, 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Index Cards, Ruled One Side, White, 3"H x 5"W, 500/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000110151	Staples Business Advantage		Alliance, Reusable Solutions File Bands, 7" x 1/8" Assorted Colors, 4oz. Resealable Bag	26-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Black n' Red Case Bound Hardcover Business Notebook, 8 1/4" x 11 3/4", Black (D66174)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Diversity Products Solutions by Staples Recycled Cubicle Clips, Charcoal, 24/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			PaperPro inPOWER+ 28 Premium Desktop Stapler, Fastening Capacity 28 Sheets/20 lb., Black	26-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Blue Ink, 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	26-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			PURELL Advanced Hand Sanitizer Aloe Gel, Pump Bottle, 8 oz., 1/EA	26-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples All-in-One Silver Wire Mesh Desk Organizer (27642)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Binder Clip Mini 40 PK - Metallic	26-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Binder Clips, Small, 3/4" Width, 3/8" Capacity, Black, 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Hype! Highlighters, Chisel Tip, Yellow Ink, 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000110152	Staples Business Advantage		Wire Desktop File Sorter Rack, 11-Section, 9"x11-3/8"x8", Black, Each	26-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 647A Black Toner Cartridge (CE260A)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 375	\$ 375
			HP 648A Cyan Toner Cartridge (CE261A)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			HP 648A Yellow Toner Cartridge (CE262A)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			HP 950 Black Ink Cartridge (CN049AN)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 584	\$ 584
			HP 951 Ink Cartridge, Cyan (CN050AN)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 823	\$ 823
			HP 951 Ink Cartridge, Magenta (CN051AN)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			HP 951 Ink Cartridge, Yellow (CN052AN)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			HP 952 Black Ink Cartridge (F6U15AN#140)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			HP 952 Cyan Ink Cartridge (LOS49AN#140)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			HP 952 Magenta Ink Cartridge (LOS52AN#140)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			HP 952 Yellow Ink Cartridge (LOS55AN#140)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 100	\$ 100
0000110153	Staples Business Advantage		Avery Durable Pre-Printed Plastic Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	26-AUG-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/Carlton	26-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			DYMO LetraTag LT Label, White Paper, 1/2"W x 13'L, 2/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 2/Ct	26-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Simply Economy View Binder with Round Rings, Black, 100-Sheet Capacity, 1/2" (Ring Diameter)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples 3-Leg Lightweight Telescoping Display Easel, Silver	26-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Staples Better1-Inch D-Ring View Binder , Black	26-AUG-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples Colored Top-Tab File Folders, 1/3 Cut, Blue, LETTER-size Holds 8 1/2" x 11", 100/Bx	26-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 1/3 Cut, Purple, LETTER-size Holds 8 1/2" x 11", 100/Bx	26-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 1/3 Cut, Red, LETTER-size Holds 8 1/2" x 11", 100/Bx	26-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 304A (CC531A, CC532A, CC533A), Cyan, Magenta, Yellow, Multi-Pack	26-AUG-16	Toure,Gerald O	CQ16014	\$ 257	\$ 257
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 304A (CC533A)Canon 118 (2660B001AA), Magenta	26-AUG-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	26-AUG-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	26-AUG-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	26-AUG-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
0000110154	Staples Business Advantage		Ape Case AC250 Large Video & Camera Bag	26-AUG-16	Toure,Gerald O	CQ16014	\$ 105	\$ 105
			HP 131A Black Toner Cartridge (CF210A)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 267	\$ 267
			HP 131A Cyan Toner Cartridge (CF211A)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 335	\$ 335
			HP 131A Magenta Toner Cartridge (CF213A)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 335	\$ 335
			HP 131A Yellow Toner Cartridge (CF212A)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 335	\$ 335
			HP 131X Black Toner Cartridge, High Yield (CF210X)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 339	\$ 339
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 1,711	\$ 1,711
			HP 80A Black Toner Cartridge (CF280A)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 322	\$ 322
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 424	\$ 424
			SanDisk Ultra SD CZ48-032G-A46 32GB USB 3.0 Flash Drive, Black/Red	26-AUG-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
0000110155	Staples Business Advantage		2016-2017 AT-A-GLANCE Academic Monthly Desk/Wall Calendar, 16 Months, September Start, 11" x 8-1/4", White (SK700)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			AT-A-GLANCE 3-Month Reference Wall Calendar, Recycled, Blue/Red, 12" x 27"	26-AUG-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			AT-A-GLANCE Compact Desk Pad, 2017, 17-3/4" x 10-7/8", Watercolors	26-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			At-A-Glance DayMinder Executive Weekly/Monthly Planner with Separate Telephone/Address Section, Burgundy, 6 7/8" x 8 3/4"	26-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			AT-A-GLANCE Wall Calendar, 2017, 15" x 12", Watercolors	26-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			BIC Velocity Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/PK	26-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Black n' Red Twin Wire Hardcover Business Notebook, 5 7/8" x 8 1/4", Black (L67000)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	26-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Day-Timer Monthly Planner, 2017, 3-1/2" x 6-1/2", Pink Ribbon, Wirebound	26-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Dust Destroyer Duster, 7 oz., 6/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Fellowes Memory Foam Mouse Pad/Wrist Rest, Silver, 1"H x 8"W x 9-1/4"D	26-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Notes, 3" x 5", Jaipur Collection, 5 Pads/Pack	26-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/Carton	26-AUG-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Staples Gel Keyboard Wrist Rest, Black	26-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	26-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	26-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Swingline 747 Antimicrobial Business Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7074741)	26-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			TOPS Glue Top Writing Tablets, White, Gregg Ruled, 6" x 9", 100 Sheets/Pad, 4/Pk	26-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000110156	22nd Century Technologies, Inc.		Senior Solutions Engineer Level 2 per Basic Ordering Agreement Task Order Group 6. 1879 hours.	26-AUG-16	Thomas,Radeshia Rashelle		\$ 178,543	\$ 150,559
0000110157	Cummins Power Systems LLC		BEARING:3950661,ENGINE,CONNECTING ROD,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:STANDARD, OEM ONLY 3950661	26-AUG-16	Ellerbe,Vanessa		\$ 773	\$ 773
			CLAMP:BAND, TEXT:CLAMP, V BAND					
			IIUR - 32921 07/03/14	26-AUG-16	Ellerbe,Vanessa		\$ 2,039	\$ 2,039
			COOLER:EGR,NEW FLYER - (OEM ONLY), TEXT:EGR COOLER cummins part number 4955485NX fits New Flyer SR 1263 Cummins (core number is 4990739D) - (OEM ONLY) ( IIUR 31839 CREATED ON 05-16-2013 )	26-AUG-16	Ellerbe,Vanessa		\$ 44,525	\$ 44,525
			FILTER,FUEL-STX:LOW PRESSURE CNG C8.3G ENGINE,0.3 Micron ,Largest OD=3.775",Overall Height=7.35",Thread Size:1-1/2-16 UN-2B,CERTIFICATION VMI, TEXT:BULK	26-AUG-16	Ellerbe,Vanessa		\$ 13,040	\$ 13,040
			KIT:PISTON,ENGINE,8.3G 280 HP,CUMMINS - (OEM ONLY), TEXT:KIT PISTON , ENGINE, 8.3G ENGINE,CUMMINS POWER SYSTEMS, NEW FLYER 2300 AND 2400 BUSES CUMMINS P/N 4089346 - ( OEM ONLY ) ( IIUR 31162 CREATED ON 04-03-2013 )	26-AUG-16	Ellerbe,Vanessa		\$ 5,864	\$ 5,864
			SCREEN:FUEL SHUT OFF VALVE, TEXT:THIS ITEM GOES BETWEEN THE FUEL SHUT OFF VALVE AND THE FUEL CONTROL HOUSING ITEM 25 PAGE 52 CUMMINS CNG 8.3 PARTS CATALOG, P/N 3929159 OEM ONLY	26-AUG-16	Ellerbe,Vanessa		\$ 263	\$ 263
			SEAL:ORING CUMMINS, TEXT:SEAL ORING FOR THE VALVE COVER HOLDDOWN BOLTS ON THE CUMMINS 8.3 G ENGINES. REQUIRES 6 PER JOB					
			IIUR - 35123 4/17/15	26-AUG-16	Ellerbe,Vanessa		\$ 77	\$ 77
			SENSOR:PRESSURE DIESEL PARTICULATE FILTER, TEXT:Sensor, Pressure, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #2871960 / CES #Q229822.					
			IIUR - 33767 12/17/14					
			Pressure Sensor on The Aftertreatment Device, Diesel Parti	26-AUG-16	Ellerbe,Vanessa		\$ 1,704	\$ 1,704
			SENSOR:SENSOR,PRESSURE,TEMPERATURE - (OEM ONLY), TEXT:SENSOR PRESSURE TEMPERATURE fits new flyer SR 1263 cummins number 2872784 - (OEM ONLY) ( IIUR 31840 CREATED ON 05-16-2013 )	26-AUG-16	Ellerbe,Vanessa		\$ 1,100	\$ 1,100



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			TUBE:AIR COMPRESSOR, TEXT:TUBE AIR COMPRESSOR					
			IIUR - 35762 6/9/15					
			TUBE, COOLER WATER AIR DRYER CUMMINS 5258532					
			IIUR - 35154 4/21/15	26-AUG-16	Ellerbe,Vanessa		\$ 45	\$ 45
0000110158	Dell Marketing LP	CIP0136	VALVE,EXPANSION:AIR CONDITIONER,FITS METRO FLX 8700-8800 7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO Microsoft Surface Pro 4 i5/4 gig/128: Base:Microsoft Surface Pro 4	26-AUG-16	Ellerbe,Vanessa		\$ 204	\$ -
			NUT:SPANNER,88MM DIA,2MM PITCH,MERITOR RC-26-633 & 634 REAR AXLE, TEXT:NEW FLYER 6329593 OR 6500015 ONLY	26-AUG-16	Walters Jr,William R	FQ12114	\$ 11,880	\$ 11,880
				26-AUG-16	Walters Jr,William R	FQ12114	\$ 16,465	\$ 16,465
0000110159	New Flyer Industries Canda LLC			29-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 806	\$ 806
			PILLAR,BODY:REAR LEFT HAND CORNER PANEL,6101-6217,6040- 6050,2801-2825,NEW FLYER, TEXT:OEM ONLY	29-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 837	\$ 837
			SHIM,STEERING:RADIUS ROD CUP, TEXT:NEW FLYER P/N 357271 OEM ONLY	29-AUG-16	Hilbers,Katherine V	CQ116033H	\$ 2,650	\$ 2,650
0000110160	Gillig Corporation		HORN:LOW PITCH,24V	29-AUG-16	Hilbers,Katherine V	CQ15106B	\$ 58	\$ 58
			DOOR:ASSEMBLY FUEL FILTER, TEXT:DOOR ASSEMBLY, FUEL FILTER					
			IIUR - 33975 1/22/15	29-AUG-16	Hilbers,Katherine V	CQ116025G	\$ 640	\$ 640
0000110162	Mohawk Manufacturing & Supply Company		SENSOR:2100,2200,ABS REAR WHEEL AXLE,ORION V BUSES, TEXT:W/ CONNECTOR AND CABLE	29-AUG-16	Hilbers,Katherine V	CQ15098-C	\$ 1,420	\$ 1,420
0000110163	New Flyer Industries Canda LLC		LIGHT:TURN SIGNAL,28,2300-2464,NEW FLYER CNG, TEXT:LAMP ASSEMBLY, TRUCK LITE CO INC P/N 60076Y OEM ONLY	29-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 3,442	\$ 3,442
			CLAMP,STRAIN-STX:13/16 IN TO 1-1/2 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32716 OEM ONLY, USE 2 PER JOB, UI=UM	29-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 1,668	\$ 1,668
0000110164	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:2 PLY,1-1/8 INCH ID,36 INCH LENGTH,100PSI WORKING PRESSURE,TEMP. RATING -40C TO + 125C,GATES 24218 OR EQUIVALENT,CERTIFICATION VMI	29-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 1,179	\$ 1,179
			TRIM:DOOR FORE,EXT, TEXT:TRIM, DOOR, FORE, EXIT, NEW FLYER 6300-6400					
			IIUR - 35199 4/28/15	29-AUG-16	Hilbers,Katherine V	CQ116052G	\$ 1,802	\$ 1,802
			PUMP,HYDRAULIC:RAMP ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:BERENDSEN FLUID POWER P/N 108AE510-DNN-1V-15- 0. NEW FLYER P/N 028893 OEM ONLY	29-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 11,821	\$ 11,821
0000110166	New Flyer Industries Canda LLC		SHAFT,AXLE:RIGHT HAND REAR,NEW FLYER, TEXT:MERITOR SA88700611 ONLY	29-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 7,036	\$ 7,036
0000110167	SPX Corporation		COIN ACCEPTOR:FAREBOX	29-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 49,595	\$ 49,595
			INDICATOR:STRIP LED RIGHT HAND,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:FORSTER INSTRUMENTS LTD P/N 00041194-707D151 OEM ONLY	29-AUG-16	Hilbers,Katherine V	CQ116025G	\$ 4,812	\$ 4,812
0000110169	Cummins Power Systems LLC		VALVE:FUEL CONTROL, TEXT:8.3G PLUS, CUMMINS ONLY	29-AUG-16	Hilbers,Katherine V	CQ12082_3	\$ 57,656	\$ 57,656
0000110170	SPX Corporation		CABLE,FAREBOX-STX:BILL VALIDATOR, TEXT:S/A	29-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 3,399	\$ 3,399
0000110171	Johnson & Towers Baltimore Inc		SWITCH,TRANSMISSION:SHIFT SELECTOR,3900,4200,4300,ORION LEVER:GOVERNOR, TEXT:ACTIVATOR ELECTRIC, 3 G PLUS, IIUR 8164 10/03/02	29-AUG-16	Hilbers,Katherine V	CQ116033D	\$ 3,526	\$ 3,526
0000110172	Cummins Power Systems LLC			29-AUG-16	Hilbers,Katherine V	CQ12082_3	\$ 19,003	\$ 19,003

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			FILTER:HVAC,HEATER/DEFROSTER ASSY,NEW FLYER, TEXT:Air Filter Assembly with Foam Seal, Fits Heater/Defroster Assembly on New Flyer SR1263, 1264, 1265, 1355, 1413, 1472 (OEM ONLY)					
0000110173	New Flyer Industries Canda LLC	IIUR - 32734 04/28/14		29-AUG-16	Hilbers,Katherine V	CQ116022F	\$ 2,876	\$ 2,876
			MOTOR,WINDSHIELD WIPER-STX:MOTOR & BRACKET ASSEMBLY,Overall Dimensions: 11.2 x 5.125 x 8 Inches,CERTIFICATION VMI, TEXT:ASSEMBLY, CURBSIDE, COMPLETE	29-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 8,285	\$ 8,285
			SHIELD:GLARE,NEW FLYER BUS, TEXT:EXTERIOR STEP WELL LIGHT, CURB LT EXIT, OEM ONLY	29-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 4,381	\$ 4,381
0000110174	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:MULTIPLEXER,FAREBOX	29-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 793	\$ 793
			BOARD,PRINTED CIRCUIT-STX:PROCESSOR,OCU, TEXT:90 DAYS WARRANTY	29-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 5,508	\$ 5,508
			SWITCH:ON/OFF, TEXT:S/A	29-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 232	\$ 232
0000110175	Muncie Reclamation & Supply Co		CAMSHAFT,BRAKE-STX:LEFT HAND FRONT,FITS ORION VI, TEXT:CAMSHAFT, LH FRONT, BRAKE (BC) - NEW FLYER P/N 6329815 - AS OF 08-14-2012	29-AUG-16	Hilbers,Katherine V	CQ15098-D	\$ 232	\$ 232
0000110176	Gillig Corporation		ADAPTER,TUBE TO PIPE-STX:AIR PIPING,3/8 IN TUBE,1/4 IN PIPE,MALE,REAR BRAKE SYSTEM METRO FLX, TEXT:CONNECTOR, NTA	29-AUG-16	Hilbers,Katherine V	CQ15098-A	\$ 48	\$ 48
			BEARING:TAPERED ROLLER,CUP #6420 (TIMKEN OR SKF #6420 ONLY),CERTIFICATION VMI, TEXT:BEARING, TAPERED ROLLER, CUP #6420 (TIMKEN OR SKF #6420 ONLY) (Was: CUP, BEARING, FRONT HUB AND DRUM ASSEMBLY (ORION VI) SKF #BR6420)					
		IIUR- 34636 3/12/15						
0000110177	Vehicle Maint Program Inc		TAPER	29-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 2,222	\$ 2,222
			KIT:TUBE,BLANKET,NEW FLYER BUS,3700,5400,6301-6610, TEXT:EXHAUST TUBE, ISL 07, VIBRANT P/N 84256, NEW FLYER P/N 321543 OEM ONLY	29-AUG-16	Hilbers,Katherine V	CQ116033H	\$ 12,794	\$ 12,794
0000110178	New Flyer Industries Canda LLC		BUMPER:ASSEMBLY REAR, TEXT:BUMPER ASSEMBLY, REAR					
		IIUR - 33829 1/16/15		29-AUG-16	Hilbers,Katherine V	CQ116025G	\$ 1,908	\$ 1,908
			METER:SPEEDOMETER,ORION VII BUS, TEXT:MPH W/ ODOMETER, SCH-MPH W/ DIESEL STR ODO, FORESTER P/N 41194-214341 ONLY	29-AUG-16	Hilbers,Katherine V	CQ116025G	\$ 8,031	\$ 8,031
0000110180	NABI Bus LLC		BALLAST:DOME LIGHTING, TEXT:STANDARD, TRANSMATIC P/N 40702005 OEM ONLY	29-AUG-16	Hilbers,Katherine V	CQ116003C	\$ 498	\$ 498
0000110181	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE-STX:RIGHT HAND FRONT,FITS ORION IV, TEXT:COMPONENTS NEW FLYER P/N 6329816 - AS OF 08-14-2012	29-AUG-16	Hilbers,Katherine V	CQ15098-C	\$ 332	\$ 332
			CHAMBER:RIGHT AND LEFT FRONT BRAKE.6301-6403,NEW FLYER FLEET, TEXT:TYPE 20L, MGM P/N 1621078ESH ONLY	29-AUG-16	Hilbers,Katherine V	CQ15098-F	\$ 15,740	\$ 15,005
0000110182	Neopart Transit LLC		PANEL,BODY:SIDEWALL,ALUM,2100,CURBSIDE	29-AUG-16	Hilbers,Katherine V	CQ116033H	\$ 750	\$ 750
0000110183	New Flyer Industries Canda LLC		VALVE:SCHRADER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS AIR SYSTEM, TEXT:BERENDSEN FLUID POWER P/N 645-1027, NEW FLYER P/N 5956167 OEM ONLY	29-AUG-16	Hilbers,Katherine V	CQ116018P	\$ 77	\$ 77
			WASHER,SPRING:LOCK,2300-2464,NEW FLYER	29-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 15	\$ 15

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110184	New Flyer Industries Canda LLC		HOSE,TRANSMISSION:SURGE TANK TO COOLER ASSEMBLY,37 IN OAL,2300-2464,CNG BUSES, TEXT:MADE FROM AEROQUIP HOSE P/N FC300-04 & AEROQUIP FITTINGS P/N 4411-4S, NEW FLYER INDUSTRIES LIMITED P/N 058940 OEM ONLY	29-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 47	\$ 47
0000110185	New Flyer Industries Canda LLC		MIRROR,VEHICLE:CURBSIDE,7K,XCELSIOR, TEXT:OEM ONLY	29-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 24,159	\$ 24,159
0000110186	Vehicle Maint Program Inc		BELT:GENERATOR, TEXT:OEM ONLY	29-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 3,783	\$ 3,783
0000110187	Neopart Transit LLC		CHAMBER:REAR ROADSIDE AND CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N MJS3030ET061ESH ONLY, TYPE 3030L, W/ WELDED YOKE, USE 2 PER JOB, UI=UM	29-AUG-16	Hilbers,Katherine V	CQ15098-F	\$ 9,985	\$ 9,985
0000110188	Gillig Corporation		KIT:FRONT DOOR MOTOR,OVERHAUL,X97-25-8006, TEXT:OEM ONLY	29-AUG-16	Hilbers,Katherine V	CQ15106B	\$ 2,040	\$ 2,040
0000110189	Daycon Products Company Inc		SQUEEGEE:18 IN,BRASS HANDLE, TEXT:COMPLETE	29-AUG-16	Vrabel,Patricia M	CQ11332-08-1	\$ 1,187	\$ 1,187
0000110190	New Flyer Industries Canda LLC		LINK,SUSPENSION-STX:REAR LEVELING VALVE,NEW FLYER BUS, TEXT:USE 2 PER JOB, UI=UM	29-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 172	\$ 172
0000110191	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:CASHBOX BATTERY	29-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 8,433	\$ 8,433
0000110192	SPX Corporation		SCREW:PIN LOCK,#10 DIA,32 TP1,1/4 IN LG,HEX WASHER HD, TEXT:P/N A00263-2087 ONLY	29-AUG-16	Hilbers,Katherine V	CQ-15176	\$ 21	\$ 21
0000110193	Neopart Transit LLC		CHAMBER:REAR ROADSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N MJS3024ET089ESH ONLY, TYPE 30L, W/ 4.69 IN X-DIMENSION ROD LG	29-AUG-16	Hilbers,Katherine V	CQ15098-F	\$ 3,633	\$ 3,633
0000110194	Capitol Logistics LLC		DEHUMIDIFIER:AUTOMATIC,15 PT CAPACITY,120V, TEXT:1 FAN SPEED, HUMIDISTAT, 250 CFM	29-AUG-16	Hilbers,Katherine V		\$ 850	\$ 850
0000110195	New Flyer Industries Canda LLC		FLAP:CLOSING,RAMP - ( OEM ONLY), TEXT:ASSEMBLY FLAP CLOSING WHEELCHAIR RAMP SR 1514 SR 1585 - ( OEM ONLY ) ( I IUR 31922 CREATED ON 06-24-2013 )	29-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 9,437	\$ 9,437
0000110196	Adams Elevator Company		TUBE:FRONT LINE,COPPER,BRAKE CHAMBER, TEXT:NEW FLYER P/N 085896 OEM ONLY	29-AUG-16	Hilbers,Katherine V	YR12126_3	\$ 728	\$ 728
0000110197	Adams Elevator Company		SWITCH,ESCALATOR:PISTON DRIVEN CHAIN HANDRAIL, TEXT:MOTION CIP/REHDN18U-M12	29-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 1,066	\$ 1,066
0000110197	Adams Elevator Company		NUT:SPLIT SPRING CLIP, TEXT:UNI STEP	29-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 620	\$ 620
0000110198	Certified Elevator & Escalator		SENSOR,PROXIMITY-STX:FITS HANDRAIL MOTION, TEXT:SWITCH, CIP/REHAB	29-AUG-16	Hilbers,Katherine V	CQ14071C	\$ 2,800	\$ 2,800
0000110199	Shepherd Electric Company		Current, Consumption:200 mA (Max.)	29-AUG-16	Rivas,Leaser T		\$ 50,000	\$ 40,773
0000110200	Alstom Transportation Inc		Current, Switching:200mA	29-AUG-16	Khare,Sanjay	CQ13026ALS_1	\$ 88,228	\$ 88,228
0000110201	Certified Laboratories		Dimensions: 2.047 INCHES LONG	29-AUG-16	Dale,Leah E	SAP-FY16-CMNT-486601	\$ 1,902	\$ 1,902
0000110202	Adams Elevator Company		Frequency, Switching:2000 Hz (Switching)	29-AUG-16	Hilbers,Katherine V	CQ14071A	\$ 166	\$ 166
0000110203	Knorr Brake Company		Function:Proximity	29-AUG-16	Khare,Sanjay	CQ15126	\$ 5,758	\$ 5,700
0000110204	Railroad Friction Product Corp		IP Rating:IP67	29-AUG-16	Khare,Sanjay	CQ14048	\$ 252,000	\$ 252,000
0000110205	Cubic Transportation Systems Inc.		Material, Housin	29-AUG-16	Brown,Shirley D		\$ 192	\$ -
0000110206	Consolidated Electrical Distri		Electrical Equipment and Supplies on an as needed basis	29-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 47,594
0000110207	Knorr Brake Company		CARD:DISTRIBUTING	29-AUG-16	Khare,Sanjay	CQ15126	\$ 1,955	\$ 1,955
0000110208	Supply Solutions LLC		GREASE,INDUSTRIAL:MOLY PREMALUBE RED,RED,1 LB TUBE, TEXT:MSDS 2189, SOLD BY CASE 48 PER CS	29-AUG-16	Graham,Diane Williams		\$ 50,000	\$ 36,116
0000110209	Phoenix Sales & Service Corp		SWITCH,LIMIT:TEXT:STAD ARM	29-AUG-16	Hilbers,Katherine V	CQ116034G	\$ 1,000	\$ 1,000
0000110210	E J Varholy & Sons		DISC,BRAKE-STX:5K,SEALING CALIPER	29-AUG-16	Brown,Shirley D		\$ 5,440	\$ 5,440
0000110211	Blue Ridge Diesel Injection		PAD,BRAKE-STX:FLEET 2K,3K,4K	29-AUG-16	Brown,Shirley D		\$ 477	\$ 477
0000110212	The Family Tree Inc		RING,RETAINING-STX:CIRCLIP,3.2,FITS BNA57 COMBO SHAFT, TEXT:100 PER PACK	29-AUG-16	Brown,Shirley D		\$ 911	\$ 911
0000110212	The Family Tree Inc		ASSEMBLY:DANGLE AND HIP SWITCH,NEW BUS WASH, TEXT:USED IN THE NEW BUS WASHES AT FOUR MILE RUN AND WESTERN BUS GARAGES.	29-AUG-16	Brown,Shirley D		\$ 477	\$ 477
0000110212	The Family Tree Inc		COVER:AIR CLEANER,LOMBARDINI 15LD 315 ENGINE, TEXT:USED ON GEISMAR COACH SCREWING MACH	29-AUG-16	Brown,Shirley D		\$ 911	\$ 911
0000110212	The Family Tree Inc		CARBURETOR:SUPPORT OF RAIL SAW	29-AUG-16	Brown,Shirley D		\$ 911	\$ 911

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HANDLE:LOCKING,W/ SUPPORT SCREW ON SUPPORT ARM OF MTX-50 RAILSAW	29-AUG-16	Brown,Shirley D		\$ 1,105	\$ 1,105
			SCREW:THREADED SUPPORT,FITS RAILSAW MTX50, TEXT:USED TO CONNECT SUPPORT ARM TO MTX50 RAILSAW	29-AUG-16	Brown,Shirley D		\$ 2,553	\$ 2,553
0000110213	Tyco Integrated Security LLC		DETECTOR:INTELLIGENT 3D MULTISENSOR,FITS ADT	29-AUG-16	Lansdown,Carl Lester		\$ 8,533	\$ 8,533
			BATTERY,STORAGE-STX:LEAD ACID SEALED,12VDC,20 HR RATE,65AMP HR,M6 THREADED POST TERMINALS.L 14.29 IN,W 5.04 IN,H 7.91 IN,48.5 LB,FITS ADT	29-AUG-16	Lansdown,Carl Lester		\$ 38,272	\$ 38,272
			STATION:MANUAL PULL,CERTIFICATION ADT, TEXT:DOUBLE ACTION BRAKE PADS	29-AUG-16	Lansdown,Carl Lester		\$ 3,401	\$ 3,401
0000110215	Knorr Brake Company			29-AUG-16	Lansdown,Carl Lester		\$ 63,110	\$ 63,110
0000110216	Tate Engineering Systems Inc		HOSE,RADIATOR:UPPER,4045 PE SULLAIR	29-AUG-16	Brown,Shirley D		\$ 500	\$ 500
0000110217	Orion Management, LLC		MOD 009 12-Month Extension	29-AUG-16	Coley,Ruby S	CQ12233	\$ 2,132,553	\$ 1,551,382
0000110218	Swingmaster Corporation		VALVE: CONFIGURATION: 4-WAY, TYPE: SHIFT	29-AUG-16	Brown,Shirley D		\$ 1,146	\$ 1,146
			BREAKER, CIRCUIT: AMPERAGE: 150A, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, POLE: 3, TYPE: THERMAL MAGNETIC, VOLTAGE: 120/240V	29-AUG-16	Wilson,Melloney Alceia		\$ 11,256	\$ 11,256
0000110219	Alstom Transportation Inc			29-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000110220	Staples Business Advantage		3M Multi-Purpose Scissors, Pointed, 7", Red/Gray	29-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			HP 932 (LOS27AN#140) Black Ink, 2PK	29-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			HP 933 C/M/Y Color Ink Cartridges (N9H56FN#140), Combo 3/Pack	29-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Quartet Standard Magnetic Whiteboard, Aluminum Frame, 6' X 4'	29-AUG-16	Toure,Gerald O	CQ16014	\$ 235	\$ 235
			Staples 64GB USB 2.0 flash drive	29-AUG-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	29-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Inkjet Magnetic Sheets, 8 1/2" x 11", Glossy, 4/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Plastic Tabs and Paper Inserts for Hanging File Folders, Clear, 2", 50/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Strip-Cut Shredder, 30-Sheet Capacity	29-AUG-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	29-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			4751182\$\$JEANETTE C. RICHMOND\$\$Cosco Custom Contour Pocket Embossing Seal, Round, 9 Lines, 1 5/8" Diameter, Line 1: JEANETTE C. RICHMOND	29-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
0000110221	Staples Business Advantage							
			4751192\$\$Jeanette C. Richmond\$\$Cosco 2000 PLUS Custom Self Inking Stamp with Microban, Rectangular, 7 Lines, 15/16" x 2 3/8", Line 1: Jeanette C. Richmond	29-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ -
			Avery Individual Legal Exhibit Dividers - Avery Style, Letter Size, Side Tab, #1, 25/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Dome Notary Public Record Book, 8 1/2" x 10 1/2"	29-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Kleer-Fax Side-Tab Legal Index Dividers, Number 2, White, Letter, 25/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Kleer-Fax Side-Tab Legal Index Dividers, Number 3, White, Letter, 25 Dividers/Set	29-AUG-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
0000110222	Staples Business Advantage		3M LCD Monitor 21.5" Widescreen Privacy Screen Filter, Black	29-AUG-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	29-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Dell AX210 USB Stereo Speaker System	29-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ -
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	29-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Smead Leather-Like Expanding Files w/o Flap, 1-31 Index, 31 Pockets, LETTER-size Holds 8 1/2" x 11"	29-AUG-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	29-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Tray, Side-Load, Letter, Black, 2 3/4"H x 12 1/2"W x 9 1/4"D, 6/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	29-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000110223	Johnson & Towers Baltimore Inc		PLUG,TRANSMISSION:OIL PAN,3900,42-4400,ORION.ALLISON B400	29-AUG-16	Hilbers,Katherine V	SAP906580029	\$ 426	\$ 426
			SENSOR,TRANSMISSION:OUTPUT SPEED ASSEMBLY,2100-2200,3900,4200-4400,ORION V,B-400R	29-AUG-16	Hilbers,Katherine V	SAP906580033	\$ 6,634	\$ 6,634
0000110224	Collinson Enterprises		MTPD 40th Anniversary Badge	29-AUG-16	Dale,Leah E		\$ 17,930	\$ 17,930
0000110225	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	29-AUG-16	Walters Jr,William R	FQ12114	\$ 1,860	\$ 1,860
0000110226	Network Rail Consulting, Inc.		Emergency Tech Support - Track Inspection Criminal Investigation	30-AUG-16	Behari, Kunj		\$ 145,600	\$ 145,600
0000110227	Cubic Transportation Systems Inc.		CABLE:DOOR SWITCH/EXIT GATE ASSEMBLY,G-MOD, TEXT:ASSEMBLY	30-AUG-16	Brown,Shirley D		\$ 398	\$ 398
0000110228	Cubic Transportation Systems Inc.		WASHER:BNA57 COMBO	30-AUG-16	Brown,Shirley D		\$ 114	\$ 114
0000110229	Phoenix Sales & Service Corp		CONTACT:CONTACTOR,IC011/2 INVERTER AC DRIVE	30-AUG-16	Hilbers,Katherine V	CQ16021A	\$ 6,700	\$ 6,700
			FENDER:POLYURETHANE, TEXT:FENDER, POLYURETHANE					
0000110230	New Flyer Industries Canda LLC		IIUR - 34028 1/26/15	30-AUG-16	Hilbers,Katherine V	CQ116018P	\$ 1,584	\$ 1,584
			VALVE:SCHRADER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS AIR SYSTEM, TEXT:BERENDSEN FLUID POWER P/N 645-1027, NEW FLYER P/N 5956167 OEM ONLY	30-AUG-16	Hilbers,Katherine V	CQ116018P	\$ 43	\$ 43
			GASKET:GASKET: AXLE,WHEEL HUB,FITS ORION VI, TEXT:GASKET: AXLE, WHEEL HUB (OEM ONLY)					
0000110231	Gillig Corporation		IIUR - 32038 CREATED 03/20/14	30-AUG-16	Hilbers,Katherine V	CQ15106B	\$ 356	\$ 356
0000110232	Calico Industrial Supply, LLC		TRIGGER:FOR SPRAY BOTTLE, TEXT:TRIGGER ASSY. APPROX 9-3/4 IN DIP TUBE	30-AUG-16	Vrabel,Patricia M	CQ11332-03-1	\$ 630	\$ 630
0000110233	Neopart Transit LLC		CHAMBER:FRONT LEFT ROADSIDE BRAKE,ORION VII, TEXT:MGM 1427348ESH OEM ONLY, TYPE 24L,W/ 1.5 IN X-DIMENSION ROD LG	30-AUG-16	Hilbers,Katherine V	CQ15098-F	\$ 1,710	\$ 1,710
0000110234	Cubic Transportation Systems Inc.		RELAY:POWER,10AMP, TEXT:3 POT	30-AUG-16	Brown,Shirley D		\$ 420	\$ 420
0000110235	Arfmann Marketing LLC		Item # MC-BATTERY- McGruff Battery	30-AUG-16	Whitehead,Eldora F		\$ 53	\$ 53
			Item # MC-CHARGER - McGruff Battery Charger	30-AUG-16	Whitehead,Eldora F		\$ 65	\$ 65
			Item # MC-KIT - Kool Down Kit	30-AUG-16	Whitehead,Eldora F		\$ 298	\$ 298
			Shipping and Handling (Signature Required)	30-AUG-16	Whitehead,Eldora F		\$ 30	\$ 30
0000110236	Good As Gold Promotion, LLC		Earbuds with White Cover- 250 Lime and 250 Black- Imprint to read- RESPECT YOUR RIDE- MTPD	30-AUG-16	Whitehead,Eldora F		\$ 1,375	\$ 1,375
			Freight Charge	30-AUG-16	Whitehead,Eldora F		\$ 78	\$ 78
			Setup Charge	30-AUG-16	Whitehead,Eldora F		\$ 55	\$ 55
0000110237	New Flyer Industries Canda LLC		GAUGE:CAN.ENGINE COMPARTMENT INFORMATION CENTER, TEXT:COMMUNICATOR - OEM ONLY	30-AUG-16	Hilbers,Katherine V	CQ116018P	\$ 4,949	\$ 4,949
0000110238	New Flyer Industries Canda LLC		RELAY:HORN AND CHIME,3900,ORION V MAIN HEATER AND WATER PUMP	30-AUG-16	Hilbers,Katherine V	CQ12667_02	\$ 587	\$ 587
0000110239	The Aftermarket Parts Company LLC		GLASS:SITE,SURGE TANK - (OEM ONLY), TEXT:Surge tank Site Glass. NF7700067 will replace NF5926777 and NF204580 ( IIUR 30990 CREATED ON 04-02-2013 )	30-AUG-16	Ellerbe,Vanessa		\$ 973	\$ 973
0000110240	SFA	CIP0049_10	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	30-AUG-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 169,825	\$ 169,825
		CIP0259	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	30-AUG-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 66,796	\$ 53,240
0000110241	Farmville Wholesale Electric Co		BALLAST:115-120VAC 60HZ,180MILLIAMPS,5W, TEXT:SCREW-IN	30-AUG-16	Hilbers,Katherine V	CQ14071G	\$ 615	\$ 615

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110242	Cummins Power Systems LLC		FILTER,AIR INTAKE-STX:ENGINE,End2-ID=7.93",Overall OD=11.02",Overall Height=20.54",CERTIFICATION VMI, TEXT:FLEETGUARD P/N AF25708 OR DONALDSON P/N P613333	30-AUG-16	Ellerbe,Vanessa		\$ 4,645	\$ 4,645
0000110243	Wabtec Passenger Transit		COLLAR:	30-AUG-16	Dale,Leah E		\$ 4,750	\$ 4,750
0000110244	Johnson & Towers Baltimore Inc		GASKET:TURBO OIL RETURN,SERIES 50, TEXT:OEM ONLY	30-AUG-16	Hilbers,Katherine V	CQ15106C	\$ 14	\$ 14
0000110245	Atlantic Track & Turnout Co		Third Rail End Approach 11' long (150lb)	30-AUG-16	Reid,Anita		\$ 23,500	\$ 23,500
0000110246	GEM Fasteners & Supply, LLC	CIP0023	Drive Spikes	30-AUG-16	Reid,Anita		\$ 6,900	\$ 6,900
0000110247	Cummins Power Systems LLC		FILTER,AIR INTAKE-STX:ENGINE,End2-ID=7.93",Overall OD=11.02",Overall Height=20.54",CERTIFICATION VMI, TEXT:FLEETGUARD P/N AF25708 OR DONALDSON P/N P613333	30-AUG-16	Ellerbe,Vanessa		\$ 9,662	\$ 9,662
0000110248	Noland Company		LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: MASTER KEYED ALIKE, SHACKLEDIAMETER: 1 IN, COMMONNAME: No. 5 Series Padlock / Laminated Steel Pin Tumbler Padlock, MATERIAL: STEEL	30-AUG-16	Currie,Leon L.		\$ 2,814	\$ 2,814
0000110249	NABI Bus LLC		LIGHT,LIGHT EMITTING DIODE:LED,FITS ORION 071046451, TEXT:24V, WHITE	30-AUG-16	Hilbers,Katherine V	CQ16003C	\$ 450	\$ 450
0000110250	Beltway Industrial Supply Co		DRILLBIT, MASONRY: LENGTH: 8 IN, DRILLINGDEPTH: 6 IN, TYPE: ROTARY HAMMER, FLUTES: 2, DIAMETER: 1/4 IN, SHANK: SDS PLUS, POINT: SPLIT, MATERIAL: HSS	30-AUG-16	Brown,Shirley D	SAPR51330001	\$ 451	\$ 451
0000110251	NABI Bus LLC		LIGHT,LIGHT EMITTING DIODE:LED,FITS ORION 071046451, TEXT:24V, WHITE	30-AUG-16	Hilbers,Katherine V	CQ16003C	\$ 1,125	\$ 1,125
0000110252	New Flyer Industries Canda LLC		HOSE,RADIATOR:2-1/4 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24236 ONLY	30-AUG-16	Hilbers,Katherine V	CQ116022F	\$ 172	\$ 172
0000110253	Vehicle Maint Program Inc		FILTER:Largest OD=4.68",Overall Height=11.602",Thread Size:M95 x 2.5-7H INT,CERTIFICATION VMI	30-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 10,843	\$ 10,425
			TENSIONER,BELT-STX:WATER PUMP,Pulley Diameter=76.8",CERTIFICATION VMI, TEXT:Fleet: 3954, 6001-6039, 6040-6050, 5401-5423	30-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 2,022	\$ 2,022
0000110254	D & W Diesel Inc.		FILTER,FUEL-STX:10 Micron,Max Flow Rate:90GPH,Port/Connection Size: 1"-14 Center Thread,CERTIFICATION VMI, TEXT:PMI, WATER, 6/CASE, MAX STRG SPACE AVAIL PARKER/RACOR R90T ONLY	30-AUG-16	Hilbers,Katherine V	CQ15118A	\$ 52,717	\$ 52,717
0000110256	Staples Business Advantage		Avery Two-Pocket Portfolios, Dark Blue, 8 1/2" x 11", 25/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Two-Pocket Portfolios, Gray, Holds 8 1/2" x 11" Sheets, 30 Sheet Capacity, 25/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			BIC Velocity Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Velocity Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Chisel Tip Dry-Erase Markers, Assorted, 4/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Expo White Board Cleaning Wipes	30-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Kensington Memory Foam Seat Rest, Black, 2" H x 14 1/2" W x 13 1/2" D	30-AUG-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Post-it Flags with Grip Dispenser, Sign Here, Yellow, 1"W, 200/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Notes, 3" x 3", Jaipur Collection, 5 Pads/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Super Sticky Notes, 2" x 2", Rio de Janeiro Collection, 8 Pads/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Post-it Super Sticky Pop-up Note Dispenser for 3" x 3" Notes, Rio de Janeiro/Marrakesh Colors, 12/PK, FREE Dispenser	30-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Privascreen Blackout Privacy Filters For 23" Widescreen LCD, 16:9 Aspect Ratio	30-AUG-16	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			Sharpie Fine Point Permanent Marker, Assorted, 8/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Interior Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Laminating Pouches, Menu Size, 3 Mil, 12" x 18", 25/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			Staples Paper Clips, Non-Skid, #1, .034 Thickness	30-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 4'W x 3'H	30-AUG-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	30-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	30-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000110257	Staples Business Advantage		Alliance Sterling Rubber Bands, #117B, 7" x 1/8", 250/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			IMAK Back Cushion with ergoPressure Technology	30-AUG-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Lysol Neutra Air Aerosol Sanitizing RTU Spray, Morning Linen Scent, 10 Oz.	30-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Lysol Neutra Air Aerosol Sanitizing Spray, Revitalizing Fresh Breeze Scent, 10 Oz.	30-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	30-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Spring Waterfall Scent, 19 Oz.	30-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Puffs Plus Lotion Facial Tissues, 1-Ply, 56 Sheets/Box, Cube Box, 4/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Restickable Mounting Tabs, 1/2 x 1/2, Clear, 108/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Aura Retractable Gel Pens, Fine Point, 0.5 mm, Black Ink/Clear Barrel, 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Heavy-Duty Expanding Files, Without Flap, Letter, A-Z, 21 Pockets	30-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Hype! Highlighters, Chisel Tip, Yellow Ink, 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Leather-like Tab Dividers, A-Z Tab, Black, 8 1/2" x 11"	30-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Scratch Pads, 4" x 6", Blank, 100 Sheets/Pad	30-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			uni-ball Jetstream 101 Roller Ball Pens, Bold Point, Black, Dozen	30-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000110258	Staples Business Advantage		Atlantic 14" Adjustable Table Top TV Stand, Black	30-AUG-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Duracell DL2032 3 Volt Lithium Battery, 2/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Microsoft Arc RVF-00052 USB Wireless BlueTrack Mouse, Black	30-AUG-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
0000110259	Staples Business Advantage		Belkin SuperSpeed 4 Port USB 3.0 Hub	30-AUG-16	Toure,Gerald O		\$ 184	\$ -
			HP 304A 3-pack Cyan/Magenta/Yellow Original LaserJet Toner Cartridges (CF340A)	30-AUG-16	Toure,Gerald O		\$ 270	\$ -
			HP 304A Black Original LaserJet Toner Cartridge (CC530A)	30-AUG-16	Toure,Gerald O		\$ 191	\$ -
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	30-AUG-16	Toure,Gerald O		\$ 13	\$ -
			Sustainable Earth by Staples 3-Subject Notebook, College Ruling, 8 1/2" x 11", 150 Sheets	30-AUG-16	Toure,Gerald O		\$ 13	\$ -
0000110260	Staples Business Advantage		3M LCD / CRT Monitor 17"-18" Anti-Glare Executive Glass Screen Filter, Black	30-AUG-16	Toure,Gerald O	CQ16014	\$ 97	\$ 97
			3M LCD Monitor 23" Widescreen Privacy Filter, Black	30-AUG-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Adams Phone Message Book, Ruled, 2-Part, White/Canary, 8 1/2" x 5 1/2", 1/Ea	30-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Alliance, Pale Crepe Gold Rubber Bands, #117B (7" x 1/8"), 1 lb. Box	30-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Index Maker Clear Label Dividers with Contemporary Color Tabs, 8 Tab, Multicolor, 8 1/2" x 11", 5 Sets/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			Avery Permanent Laser/InkJet File Folder Labels, 2/3" x 3 7/16", 30 Labels per Sheet, Clear, 450/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Avery Premium Collated Legal Exhibit Divider Set - Avery Style, 1-25 & TOC Tabs, Side Tab, White, 8 1/2" x 11", 1/St	30-AUG-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			GMK Plastic Memo Cube With Neon Notes	30-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Hammermill Recycled Fore MP Color Paper, Green, 20 lb., 8 1/2" x 11", 500/Rm	30-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Insten 25' Type A to Type A Male/Female USB 2.0 Extension Cable, Black	30-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Microsoft Surface 65W Power Supply for Surface Book and Pro	30-AUG-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Microsoft Surface Pen, Black	30-AUG-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	30-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Smead Drop Front Redrope File Pocket, Letter, 3 1/2" Capacity, 50/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			Staples Durable Poly Project Jackets, Assorted Colors, LETTER-size Holds 8 1/2" x 11", 5/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Hanging File Folders, Standard Green, LEGAL-size Holds 8 1/2"H x 14"W, 50/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 600 Labels/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Mailing Return Address Labels for Laser and Inkjet Printers, 80 labels Per Sheet, White, 1/2" x 1 3/4", 2,000/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Poly View Folders, 1/3-Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 6/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	30-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Stickies 1" Index Tabs	30-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Stickies Self-Stick Removable Notes, Blank, Yellow, 1 3/8" x 1 7/8", 12 Pads/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	30-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	30-AUG-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
0000110261	TechnoGen, Inc.		FQ15124 Documentum Administrator - Sr Lvl per IT Staff Aug Contract Task Order Group 1. 1700 hours.	30-AUG-16	Crowell, Bridgette A.		\$ 158,100	\$ 155,078
0000110262	Software Information Resource Corporatio	CIP0056	FQ15124 Senior Business Analyst per IT Staff Aug contract Task Order Group 1. 2000 hours.	30-AUG-16	Thomas,Radeshia Rashelle		\$ 111,940	\$ 111,940
		CRB0020_03	FQ15124 Senior Business Analyst per IT Staff Aug contract Task Order Group 1. 2000 hours.	30-AUG-16	Thomas,Radeshia Rashelle		\$ 111,940	\$ 111,940
0000110263	SFA		FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2000 hours for FY17.	30-AUG-16	Thomas,Radeshia Rashelle		\$ 238,000	\$ 238,000
			CALIPER:ASSEMBLY,DISC BRAKE,FRONT STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Front Streetside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6669 or WMATA BENG Approved Equal)					
0000110264	New Flyer Industries Canda LLC		IIUR - 33425 10/16/14	30-AUG-16	Ellerbe,Vanessa		\$ 10,442	\$ 10,442



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SHAFT,PUMP-STX:ROTRON CIRCLATING IMPELLER	30-AUG-16	Ellerbe,Vanessa		\$ 1,489	\$ 1,489
			SPRING:BELLOWS, TEXT:BELLOWS,AIR SPRING,GOODYEAR,1R11-266, NABI 42 FT BRT BUSES					
			IIUR - 35396					
0000110265	Neopart Transit LLC		5/8/15	30-AUG-16	Ellerbe,Vanessa		\$ 1,801	\$ 1,801
			ARM,STEERING:LEFT HAND FRONT AXLE	30-AUG-16	Ellerbe,Vanessa		\$ 3,892	\$ 3,892
			BEARING,ROLLER:81.93420.0342,6392545,TAPERED CONE & CUP, TEXT:ASY, W/O RING - OEM ONLY	30-AUG-16	Ellerbe,Vanessa		\$ 5,847	\$ 5,847
0000110266	Colony Hardware Supply Co., Inc.		MOTOR,WINDSHIELD WIPER:CRANK ASSEMBLY, TEXT:ASSEMBLY	30-AUG-16	Ellerbe,Vanessa		\$ 2,060	\$ 2,060
0000110267	All Tech Solutions US Inc.		BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS	30-AUG-16	Currie,Leon L.		\$ 41,340	\$ 41,340
			APPLICATOR: SPIKEFAST APPLICATOR	31-AUG-16	Reynolds, Olivia J.		\$ 5,000	\$ 5,000
0000110268	Posner Industries		WASHER:7/8 IN,2-1/4 IN OD,0.1165 IN THK,HOT DIPPED GALV,ASTM F844, TEXT:15/16 IN ID	31-AUG-16	Brown,Shirley D		\$ 1,280	\$ 1,280
0000110269	Pom Incorporated		METER,PARKING:PROGRAMABLE,PARKING METER, TEXT:MECHANISM	31-AUG-16	Brown,Shirley D		\$ 15,400	\$ 15,400
0000110270	Batteries Plus Inc		BATTERY: TYPE: HEAVY DUTY, VOLTAGE: 9	31-AUG-16	Brown,Shirley D		\$ 902	\$ 902
			APPLICATOR:FLEET 5K,FITS WHEEL FLANGE LUBRICATION, TEXT:SIDE 2					
0000110271	L.B. Foster Company		Part identification label must contain WMATA part number and vendor part number	31-AUG-16	Lansdown,Carl Lester		\$ 42,000	\$ 42,000
0000110272	Alexandria Lighting Inc		LAMP,FLUORESCENT:DULUX,13W, TEXT:E-LINE, S/E, 50/ BOX	31-AUG-16	Brown,Shirley D		\$ 690	\$ 690
0000110273	McHenry Pressure Cleaning Systems, Inc.		Add additional funds for Pressure Washer Repair	21-SEP-16	Graham,Diane Williams		\$ 50,000	\$ 29,535
			Pressure Washer Repair Service	21-SEP-16	Graham,Diane Williams		\$ 20,000	\$ 19,029
0000110274	New Flyer Industries Canda LLC	CIP0006	add/deletes	31-AUG-16	Davis,Judy A	FQ12269NF	\$ 171,858	\$ -
			Item 501. CNG 40ft replacement bus	31-AUG-16	Davis,Judy A	FQ12269NF	\$ 56,353,263	\$ 5,652,512
			Item 503. Spare parts.	31-AUG-16	Davis,Judy A	FQ12269NF	\$ 2,434,388	\$ -
			Item E-605. Misc. contract support items and training	31-AUG-16	Davis,Judy A	FQ12269NF	\$ 301,003	\$ -
0000110275	MSC Industrial Supply Company		TIE, CABLE: LENGTH: 8-7/8 IN, STRENGTH: 120 FT LB, COMMONNAME: TIE,CABLE:UV RESISTANT,8-7/8 IN LG,120 FT LB TENSILE,BLACK	31-AUG-16	Lansdown,Carl Lester		\$ 1,062	\$ 1,062
0000110276	Total Plastics International		SHIM: CERTIFICATION: SHIM: INSULATOR- ROUND SHIM NAT HDPE 1/2", SHIM: INSULATOR- ROUND SHIM NAT HDPE 1/2', MATERIAL: PLASTIC, SPECIFICATION/STANDARD: CUT AND FAB PER TEMPLATE 7.75 X 10.75 W/ SLOTS	31-AUG-16	Reynolds, Olivia J.		\$ 4,600	\$ 4,600
0000110277	WSP USA Inc.	CIP0024_14	17-FQ10218-DGMO-03: Strategic Program Analyst	31-AUG-16	Geroux,William	FQ10218-17	\$ 427,834	\$ 427,834
0000110278	Varidesk, LLC		Cube Corner 48	31-AUG-16	Caison,Sherry A		\$ 495	\$ 495
			Pro Plus 48	31-AUG-16	Caison,Sherry A		\$ 495	\$ 495
			The Mat 36	31-AUG-16	Caison,Sherry A		\$ 180	\$ 180
0000110279	Visionaire Inc		RELAY: TYPE: AC CONTROL, COMMONNAME: RELAY	31-AUG-16	Brown,Shirley D		\$ 317	\$ 317
0000110280	Galls, LLC		Item # TN322- High Gear Training Suit- Size Large	31-AUG-16	Whitehead,Eldora F		\$ 2,229	\$ 2,229
			Shipping and Handling Charge	31-AUG-16	Whitehead,Eldora F		\$ 111	\$ 111
0000110281	Crestline Specialties Inc		Color Setup Charge	31-AUG-16	Whitehead,Eldora F		\$ 12	\$ 12
			Item # 106766 20G - Bravado Pen- Blue - Black Ink- Imprinted METRO TRANSIT POLICE in White Letters	31-AUG-16	Whitehead,Eldora F		\$ 3,050	\$ 3,050
			Item #106540 27F - Easy Writer Stylus Pen- Metallic Blue-Black Ink - Imprinted METRO TRANSIT POLICE in White Letters	31-AUG-16	Whitehead,Eldora F		\$ 1,020	\$ 1,020
			Laser Engraved Setup Charge	31-AUG-16	Whitehead,Eldora F		\$ 36	\$ 36
			shipping Charges	31-AUG-16	Whitehead,Eldora F		\$ 237	\$ 237
0000110282	Hydro Mechanical Systems Inc		GASKET, TRANSMISSION:	31-AUG-16	Brown,Shirley D		\$ 438	\$ 438
0000110283	First Line Technology LLC		Item # D-5060B-TBB- XPC Bundle Black-4 Vest and 1 Transport Bag (Reference Quite # QUO-02948-Z3J5J3)	31-AUG-16	Whitehead,Eldora F		\$ 3,400	\$ 3,400
			Item #DC9-0014 Phase Core Transport Bag Mw/5 Ice Packs Domestic Tan	31-AUG-16	Whitehead,Eldora F		\$ 900	\$ 900
			Shipping and Handling	31-AUG-16	Whitehead,Eldora F		\$ 60	\$ 60

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110284	New Flyer Industries Canda LLC		RACK,BICYCLE-STX:BUSHING,KIT,HARDWARE KIT, TEXT:BIKE RACK HARDWARE KIT FOR THE PIVOT JOINT. BUSHING, BOLT, NUT AND WASHERS FOR BOTH SIDES. FITS ALL BUSES - ( I IUR 30649 CREATED ON 08-27-2012 )	31-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 3,392	\$ 3,392
0000110285	New Flyer Industries Canda LLC		HOSE:1-INCH,I.D. MATERIAL EPDM, TEXT:HOSES, 1-INCH I.D., MATERIAL EPDM, GATES "GREEN STRIPE" P/N 28444 ONLY.					
0000110285	New Flyer Industries Canda LLC		PER I IUR 34899	31-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 1,692	\$ 1,692
0000110286	immixTechnology, Inc.		LATCH:PADDLE,LOCK, TEXT:LATCH PADDLE LOCK for Wheelchair belt box Fits ALL New Flyer Buses S/R 759,814,1060,1086,1128,1096,1151,1166,1263,1355,1264,1265,1413,1472,1513,1514,1554	31-AUG-16	Hilbers,Katherine V	CQ15118C	\$ 1,040	\$ 1,040
0000110286	immixTechnology, Inc.		Depot Exchange 4500 Numeric Proximity 10/100 Mbit Ethernet. Quantity 104. Part No. 99X2800-003. Period from 9/28/16-9/27/17	31-AUG-16	Caison,Sherry A		\$ 21,965	\$ 21,965
0000110286	immixTechnology, Inc.		Gold Maintenance for Workforce Activities V8 - per employee. Quantity 450. Part No 8800180-000GM. Period from 9/28/16-9/27/17	31-AUG-16	Caison,Sherry A		\$ 2,718	\$ 2,718
0000110286	immixTechnology, Inc.		Gold Maintenance for Workforce Integration Manager - per employee. Quantity 450. Part No. 8800185-000GM. Period from 9/28/16-9/27/17	31-AUG-16	Caison,Sherry A		\$ 725	\$ 725
0000110286	immixTechnology, Inc.		Gold Maintenance for Workforce Manager V8 - per employee. Quantity 5. Part No. 8800178-000GM. Period from 9/28/16-9/27/17	31-AUG-16	Caison,Sherry A		\$ 413	\$ 413
0000110286	immixTechnology, Inc.		Gold Maintenance for Workforce Timekeeper V8 - per employee. Quantity 450. Part No. 8800175-000GM. Period from 9/28/16-9/27/17	31-AUG-16	Caison,Sherry A		\$ 2,394	\$ 2,394
0000110287	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:9/16 IN TO 1-1/16 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATE P/N 32710 OEM ONLY, USE 2 PER JOB UI=UM	31-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 2,045	\$ 2,045
0000110288	Pettibone /Traverse Lift Llc		FILTER,FUEL:2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUSES, TEXT:ASSEMBLY, SYSTEM, RECOR P/N 490R2410 OEM ONLY	31-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 5,323	\$ 5,323
0000110288	Pettibone /Traverse Lift Llc		HOSE,RADIATOR-STX:ID=1",Length=3',ETHYLENE PROPYLENE DIENE METHYLENE,CERTIFICATION VMI, TEXT:GREEN STRIPE, GATES P/N 24216 ONLY	31-AUG-16	Hilbers,Katherine V	CQ15118D	\$ 426	\$ 426
0000110288	Pettibone /Traverse Lift Llc		VALVE, SOLENOID: FITS: PETTIBONE 445E, TYPE: HYDRAULIC	31-AUG-16	Brown,Shirley D		\$ 314	\$ 314
0000110289	Cummins Power Systems LLC		THERMOSTAT 8.3G PLUS USE 2 PER JOB UI=UM(I IUR 10727 07/22/04)	31-AUG-16	Hilbers,Katherine V	CQ12082_3	\$ 1,882	\$ 1,882
0000110290	Kone Spares		LAMP, FLUORESCENT: BASE: T8 BI-PIN, FITS: KONE SILVER LINE ESCALATOR, LENGTH: 48 IN, USED ON: BALUSTRADE LIGHTING	31-AUG-16	Ellerbe,Vanessa		\$ 354	\$ 354
0000110290	Kone Spares		MOTOR, HANDRAILDRIVE: FITS: AUXILARY HANDRAIL DRIVE ASSEMBLY, POWER RATING: 2.2KW, 460V, 4.2A, RPM RATING: 1769RPM, TYPE: ELECTRIC MOTOR, USED ON: KONE E3M ESCALATORS	31-AUG-16	Ellerbe,Vanessa		\$ 4,540	\$ 4,540
0000110290	Kone Spares		SCREW:COMBPLATE,LENS HD, TEXT:METRO CENTER	31-AUG-16	Ellerbe,Vanessa		\$ 904	\$ 904
0000110291	Cummins Power Systems LLC		GASKET:AFTERTREATMENT DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE SR 1513 - (OEM ONLY)					
0000110291	Cummins Power Systems LLC		( I IUR 32184 CREATED ON 09-25-2013 )	31-AUG-16	Ellerbe,Vanessa		\$ 109	\$ 109
0000110291	Cummins Power Systems LLC		INJECTOR:DOSER,CUMMINS - (OEM ONLY), TEXT:INJECTOR,DOSER p/n 2888173NX DOSER INFECTOR SR 1513 core p/n 2871878D					
0000110291	Cummins Power Systems LLC		( I IUR 32181 CREATED ON 10-04-2013 )	31-AUG-16	Ellerbe,Vanessa		\$ 12,379	\$ 12,379
0000110291	Cummins Power Systems LLC		SENSOR:AMBIENT AIR,6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY	31-AUG-16	Ellerbe,Vanessa		\$ 255	\$ 255
0000110291	Cummins Power Systems LLC		VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY)					
0000110291	Cummins Power Systems LLC		( I IUR 30834 CREATED ON 02-21-2013 )	31-AUG-16	Ellerbe,Vanessa		\$ 19,662	\$ 19,662

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110292	Gillig Corporation		SPRING,TRANSMISSION:COMPRESSION,VOITH 864.3E, TEXT:OEM ONLY	31-AUG-16	Ellerbe,Vanessa		\$ 642	\$ 642
			e-Alert - Custom Email Announcement - host and operate eAlert announcement list. Period from 9/1/16-8/31/17.					
0000110293	MIS Sciences Corporation		(Quote # 13167 - GSA Contract # GS-35F-0266S)	31-AUG-16	Caison,Sherry A		\$ 42,000	\$ 42,000
0000110294	KPMG LLP		Audit Contractors	31-AUG-16	Dixon,Robert		\$ 512,551	\$ 512,551
0000110295	Farmville Wholesale Electric Co		LAMP:25W, TEXT:BULB, MAX, LIGHT, SYS WIDE	31-AUG-16	Hilbers,Katherine V	CQ14071G	\$ 2,550	\$ 2,550
0000110296	Alstom Transportation Inc		BELLOWS:AIR SPRING/BAG ASSEMBLY,6K,RAIL CAR TRUCK	31-AUG-16	Khare,Sanjay	CQ13026ALS_1	\$ 142,511	\$ 142,511
0000110297	United Electric Supply Co., Inc.		FUSE:3AMP,CONTROLLER, TEXT:F1/F2	31-AUG-16	Hilbers,Katherine V	CQ14071P	\$ 974	\$ 974
0000110298	Thermal Devices		BLOCK,CONTACT:AUXILIARY,5K,AIR COMPRESSOR	31-AUG-16	Hilbers,Katherine V	CQ116021R	\$ 7,993	\$ 7,993
			PLATE, STEEL: WIDTH: 22 IN, LENGTH: 32 IN, USE: Base plates, Brackets, Gussets, Trailers, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36 / A36M, MAXIMUMOVERALLLENGTH: 32 IN, COMMONNAME: Sheet, Flat stock, THICKNESS: 1/4 IN, MATERIAL: CARBON STRUCTU	31-AUG-16	Wilson,Melloney Alceia		\$ 1,923	\$ 1,923
0000110299	Posner Industries		ROPE, WIRE: STRUCTURE: 19 X 7 STR CORE, DIAMETER: 1/2 IN, COMMONNAME: ROPE,WIRE:1/2 IN DIA,195 FT LG,19 X 7 STR	31-AUG-16	Wilson,Melloney Alceia		\$ 1,648	\$ 1,648
			SHEET, ALUMINUM: LENGTH: 4 FT, WIDTH: 12 INCHES, USE: Excellent candidate for most processing techniques. High strength with good corrosion resistance. Non-heat treatable product.					
			Commonly machined to end-user specifications. Aircraft, Marine, and Commer	31-AUG-16	Wilson,Melloney Alceia		\$ 696	\$ 696
0000110300	Staples Business Advantage		ACCUSTAMP Pre-inked Round Stamp With Microban, Paid, 5/8" Dia., Blue	31-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Accustamp2 Shutter Stamp with Microban, Red, FILE COPY, 1 5/8 x 1/2	31-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Logitech MX Master Wireless Mouse	31-AUG-16	Toure,Gerald O	CQ16014	\$ 165	\$ 165
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Pop-up Notes, 3" x 3", Ultra Collection, 12 Pads/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 61X (C8061X), Black, High Yield	31-AUG-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			Swingline Optima Desktop Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087801)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
0000110301	Staples Business Advantage		BIC Ultra Round Stic Grip Ballpoint Pens, Medium Point, 1.2 mm, Black Ink / Translucent Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ -
			Dust Destroyer 10 oz. Compressed Gas Duster 12 pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 57	\$ -
			Fellowes Heavy-Duty Extension Cords, 15' Long, Gray	31-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ -
			HP 932XL/933 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H62FN#140), Combo 4/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 127	\$ -
			Post-it 4" x 4" Super Sticky Pop-up Notes, Lined, Canary Yellow, 5/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 40	\$ -
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 172	\$ -
			Post-it Notes Cube, 2" x 2", Green Wave and Canary Wave, 400 Sheets/Cube, 3 Cubes/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ -
			Post-it Notes, 3" x 3", Cape Town Collection, 14 Pads/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ -
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 29	\$ -
			Staples Assorted Colored Binder Clips, Assorted Sizes, 30/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ -
			Staples Insertable Reference Dividers, White Paper, Double-Gold Reinforced, 5-Tab, Multicolor, 8 1/2" x 11"	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ -
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ -
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ -
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ -
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	31-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ -
			Staples Strata Gel RT Pens, Extra Fine Point, 0.5 mm, Black Ink / White Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Strata Gel RT Pens, Extra Fine Point, 0.5 mm, Blue Ink / White Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ -
			Tensor 18" LED Adjustable Desk Lamp, Black Chrome Finish	31-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ -
0000110302	Staples Business Advantage		Hammermill Laser Print Office Paper, LEGAL-Size, 96/108+ US/Euro Brightness, 24 Lb., 8 1/2" x 14", 5,000 Sheets/Ct	31-AUG-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Hammermill Laser Print Paper, LETTER-Size, 98/110+ US/Euro Brightness, 24 lb., 8 1/2"H x 11"W, 5,000 Sheets/Ct	31-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Pendaflex Colored Hanging Folders, Blue, Letter, Holds 8 1/2"H x 11"W, 25/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000110303	Staples Business Advantage		Post-it Super Sticky Pop-up Notes, 3" x 3", Marrakesh Collection, 6 Pads/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000110304	Staples Business Advantage		3M 4032 Double Sided Foam Tape, 2" x 5 yds., 1/32", 1/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Avery Big Tab Insertable Tab Dividers with Buff Paper, 8 Tab, Clear, 8 1/2" x 11", 1/St	31-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Avery Ready Index Table of Contents Dividers, 1-12 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Avery Ready Index Table of Contents Dividers, 1-15 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Brother P-Touch PT-9600 Professional Labeling System with Carrying Case	31-AUG-16	Toure,Gerald O	CQ16014	\$ 416	\$ 416
			Brother TZ Series Labeler Tape, TZE261, Black on White, 1-1/2"W x 26.2L	31-AUG-16	Toure,Gerald O	CQ16014	\$ 253	\$ 253
			Brother TZe Series Labeler Tape, Black on Yellow, 1"W x 26.2L	31-AUG-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			Brother TZe-141 Labeler Tape, Black on Clear, 3/4"W x 26.2L	31-AUG-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2L	31-AUG-16	Toure,Gerald O	CQ16014	\$ 129	\$ 129
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2L	31-AUG-16	Toure,Gerald O	CQ16014	\$ 191	\$ 191
			Brother TZe-441 Labeler Tape, Black on Red, 3/4"W x 26.2L	31-AUG-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			Brother TZe-451 Labeler Tape, Black on Red, 1"W x 26.2L	31-AUG-16	Toure,Gerald O	CQ16014	\$ 130	\$ 130
			Brother TZE-661 P-Touch Label Tape, 1 1/5"W x 26 1/5"L, Black on Yellow	31-AUG-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Brother TZe-S641CS P-Touch Label Tape, 3/4" Black on Yellow with Extra Strength Adhesive	31-AUG-16	Toure,Gerald O	CQ16014	\$ 138	\$ 138
			ERASE-it-ALL White Board Cleaner Wipes, Cloth, 8 x 6, WE, 120/Canister	31-AUG-16	Toure,Gerald O	CQ16014	\$ 129	\$ 129
			Expo Chisel Tip Dry-Erase Markers, Assorted, 4/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Expo Fine Tip Dry-Erase Markers, Assorted, 4/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			GBC HeatSeal UltraClear Thermal Laminating Pouches, Legal Size, 3 mil, 9" x 14 1/2", 25 per pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			GBC HeatSeal UltraClear Thermal Laminating Pouches, Letter Size, 3 mil, 9" x 11 1/2", 50 per pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Logitech Wireless Desktop Keyboard and Mouse, MK320, Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			OJC 90134 Contemporary 2-Hole Eco-Punch, 25 Sheets/20 lb., Black/Gray/Green	31-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it "Important Message" Pink Pads, 4" x 5", 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Push Pin Magnets, Assorted Translucent, 3/4" x 3/8", 10 per Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sharpie Accent Highlighters, Assorted, Dozen	31-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	31-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Red, Dozen	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Smead Closed-Side Flexible Hanging File Pockets, Letter, 3" Expansion, 25/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 263	\$ 263
			Staples 100% Recycled Top Tab Classification Folders, Red, LETTER-size Holds 8 1/2" x 11", 20/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 207	\$ 207
			Staples Better 1.5-Inch D-Ring View Binder, White	31-AUG-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples Better 1-Inch D-Ring View Binder, White	31-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Better Binder Heavy-Duty View, White, 540-Sheet Capacity, 2" (Ring Diameter)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Recycled Reinforced Top-Tab Fastener Folders, LETTER-size Holds 8 1/2" x 11", 1/3 Cut, Blue, 50/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box	31-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Tape Dispenser, 1" Core, Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Top-Tab Blue Pressboard Fastener Folders, 1" Expansion, LETTER-size, 25/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Sustainable Earth by Staples All Purpose Cleaning Wipes, Fresh Scent, 60 Wipes/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 6
			Swingline SmartCut Commercial Heavy Duty Rotary Trimmer, 15" Cutting Length (9615)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			Zebra Orbitz Retractable Gel Pens, Medium Point, 0.7 mm, Black Ink / Clear and Black Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Zebra Orbitz Retractable Gel Pens, Medium Point, 0.7 mm, Blue Ink / Clear and Blue Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000110305	Staples Business Advantage		Alphacolor Chalk Sticks, Premium White, 3/8" Diameter, 12/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 1-1/2", White, 1/EA	31-AUG-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", White, 1/EA	31-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Avery Two Tone Double Pocket Insertable Plastic Tab Dividers, 8-Tab	31-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Office Essentials Table 'N Tabs Dividers, 1-15 Tab, White, 8 1/2" x 11", 1/St	31-AUG-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Officemate Recycled Plastic Clipboard, Letter, Purple, 9" x 12 1/2"	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ -
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Post-it Notes, 3" x 3", Assorted Colors, 18/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sanford Sharpie Permanent Markers, Chisel Tip, Assorted Colors, 8/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Sharpie Accent Highlighters, Assorted, Dozen	31-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sharpie Accent Pocket Highlighters, Chisel Tip, Assorted Colors, 5/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sharpie King Size Chisel Tip Permanent Markers, Black, Dozen	31-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 23420 Cordless Optical Mouse, Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Portable Storage Clipboard, Letter/Legal, Gray, 10 1/2" x 16"	31-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Gel Pen, Medium Point 0.7mm, Assorted, 36/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Surge Protector, 7-Outlet, 2100 Joules	31-AUG-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Tape Dispenser, 1" Core, Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Tape Measure, w/Blade Lock, 3/4"x16", Plastic Case, Steel	31-AUG-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110306	Staples Business Advantage		uni-ball Signo 207 Gel Pens, Medium Point, 0.7 mm, Blue Ink / Black Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/2" x 11", Black (K66652)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Black n' RedTwin Wire Poly Cover Business Notebook, 4 1/8" x 5 7/8", Black (F67010)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Mesh Desk Set Desk Bureau, 7 Compartments, Black, 5"H x 12 1/2"W x 11 1/2"D	31-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Mesh Desk Set, Giant Desk Organizer, 8 Compartments, Black, 11 1/2"H x 13 1/2"W x 11 1/2"D	31-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D	31-AUG-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Mesh Tray, Letter, Black, 2 1/2"H x 13 1/4"W x 9 1/2"D	31-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Tape Dispenser, 1" Core, Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Wire Mesh Business Card Holder, Black, 1 3/4"H x 2 3/4"W x 3 7/10"D	31-AUG-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Wire Mesh Desk Collection 5-Piece Accessory Kit, Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
0000110307	Staples Business Advantage		uni-ball 207 Retractable Gel Pens, Micro Point, Blue, Dozen	31-AUG-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			uni-ball 207 Retractable Gel Pens, Micro Point, Red, Dozen	31-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", Black, 1/EA	31-AUG-16	Toure,Gerald O	CQ16014	\$ 105	\$ 105
			PinStripe USB Drive, 2.0, 8GB, Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Post-it Recycled Easel Pads, 30 Sheets, Unruled, White, 25"H x 30"W, 6/Ct	31-AUG-16	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			Staples 32GB USB 2.0 flash drive	31-AUG-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP 824A Cyan LaserJet Image Drum (CB385A)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Magenta Toner Cartridge (CB383A)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			3M Widescreen LCD Monitor 27" Scratch Resistant Frameless Desktop Privacy Filter, Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 240	\$ 240
0000110308	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Lysol Brand II Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pentel WOW! Retractable Gel Pens, Medium Point 0.7 mm, Red Barrel, Red Ink, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			PNY Turbo 32GB USB 3.0 Flash Drive (P-FD32GTOP-GE)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Duramark Permanent Markers, Medium Chisel Tip, Red Ink, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core	31-AUG-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000110310	Staples Business Advantage		Avery Large Embossed Laser/Inkjet Tent Cards, 1 Card Per Sheet, 3 1/2" x 11", 50/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Avery Two-Pocket Portfolios, Dark Blue, 8 1/2" x 11", 25/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			BIC BU3 Retractable Ballpoint Pens, Medium 1.0mm, Black, 18/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			HP 305X Black Toner Cartridge (CE410X), High Yield	31-AUG-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Painters Tape, 1" x 60 Yards, 5.1 mil., Blue	31-AUG-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Notes, 3" x 3", Cape Town Collection, 5 Pads/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Post-it Tabs, 1"x1 1/2", Aqua/Lime/Yellow/Red	31-AUG-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set	31-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Sharpie Gel Highlighters, Fluorescent Yellow , 4/Pack	31-AUG-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Smead Super-Tuff Expanding Wallets, Redrope/Manila, Letter Size 12 3/8" x 10", 7" Expansion	31-AUG-16	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets	31-AUG-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct	31-AUG-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000110311	Staples Business Advantage		Avery Binder Spine Inserts, 2" Spine Width, 4 Inserts/Sheet, 20/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Avery Index Maker Clear Label Dividers, 5-Tab, White, 5 Sets/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Avery Index Maker Clear Label Dividers, 8-Tab, White, 5 Sets/Pk	31-AUG-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Avery White Laser Labels, Address, 1" x 2 5/8", 25 Sheets	31-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 125A Black Toner Cartridge (CB540A)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Moleskine Classic Colored Notebook, Extra Large, Ruled, Underwater Blue, Soft Cover, 7-1/2" x 10"	31-AUG-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Safco Onyx Hanging File/Two Horizontal Sections, Black, 15 1/2"H x 13 1/2"W x 10 3/4"D	31-AUG-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Colored Top-Tab File Folders, 1/3 Cut, Green, LETTER-size Holds 8 1/2" x 11", 100/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 1/3 Cut, Orange, LETTER-size Holds 8 1/2" x 11", 100/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 1/3 Cut, Purple, LETTER-size Holds 8 1/2" x 11", 100/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 1/3 Cut, Red, LETTER-size Holds 8 1/2" x 11", 100/Bx	31-AUG-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Mesh Incline Sorter, 8 Sections, Black, 13 1/3"H x 11 1/4"W x 11 1/4"D	31-AUG-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Wire Mesh Desktop Organizer, Black, 7"H x 4 1/2"W x 4 1/2"D	31-AUG-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			uni-ball 207 Impact Gel Retractable Pens, Bold Point, Black, Dozen	31-AUG-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Wire Mesh Spinning Desk Sorter, Black	31-AUG-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000110312	Staples Business Advantage		2016-2017 Blue Sky "Endless Summer" 22" x 17" Monthly Desk Pad (18489)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			2017 House of Doolittle 22" x 17" Coastlines Desk Pad Calendar, Earthscapes	31-AUG-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	31-AUG-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			July 2016 - July 2017 BlueLine Monthly Academic Desk Pad Calendar, 21-1/4" x 16" (CA181731)	31-AUG-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Poppin Mini Medley Soft Cover Notebooks, Assorted, Set of 10	31-AUG-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
0000110313	Networking for Future, Inc. (NFF, Inc.)		FQ15124 - Quality Assurance Analyst - Senior Level per IT Staff Aug contract Task Order Group 1. 1140 hours	31-AUG-16	Crowell, Bridgette A.		\$ 108,893	\$ 108,893
0000110314	Daycon Products Company Inc		CLEANER: CONTAINER: 1 GAL PLASTIC JUG, FORM: LIQUID, TYPE: ALL PURPOSE, COMMONNAME: BLEACH	31-AUG-16	Vrabel,Patricia M	CQ11332-08-1	\$ 1,411	\$ 1,391
0000110315	Rail Line Components S.L.U.		CARRIAGE:	31-AUG-16	Wilson,Melloney Alceia		\$ 5,850	\$ 5,850
			CLOSER:5K,CAF	31-AUG-16	Wilson,Melloney Alceia		\$ 222	\$ 222
			SPACER:FLANGE LUBRICATOR BRACKET,5K	31-AUG-16	Wilson,Melloney Alceia		\$ 34,200	\$ 34,200
0000110317	Alstom Signaling Inc		CAPACITOR:VARIABLE, TEXT:TUNING	01-SEP-16	Reynolds, Olivia J.		\$ 5,410	\$ 5,410

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110318	Ansaldo STS USA, Inc.		BOARD,PRINTED CIRCUIT-STX:POWER AMPLIFIER ATP MODULE,2580HZ,CAB, TEXT:CAB 1-4550HZ & CAB 2-5525HZ, US&S AF- 800W	01-SEP-16	Reynolds, Olivia J.		\$ 2,108	\$ 2,108
0000110319	Visionaire Inc		BOARD,PRINTED CIRCUIT-STX:POWER AMPLIFIER ATP MODULE,2820HZ,CAB, TEXT:CAB 1-4550HZ & CAB 2-5525HZ, AMO, US&S AF-800W	01-SEP-16	Reynolds, Olivia J.		\$ 1,634	\$ 1,634
0000110320	GEM Fasteners & Supply, LLC	CIP0024	DRYER:AIR,AC UTV FLEET	01-SEP-16	Brown,Shirley D		\$ 258	\$ 258
0000110321	Swingmaster Corporation		Dewalt Grinders - #D28499X, Heavy Duty 9"	01-SEP-16	Reid,Anita		\$ 9,192	\$ 9,192
0000110322	Hill & Knowlton, Inc.		BUSHING: MATERIAL: RUBBER	01-SEP-16	Brown,Shirley D		\$ 270	\$ 270
0000110323	Akin Gump Strauss Hauer & Feld LLP		Media Audit - Option year 1	01-SEP-16	Smith,Cindy D		\$ 67,693	\$ 67,252
0000110324	Whitaker Brothers Business Machines Inc	CIP0097_01	SSTC Litigation Outside Counsel	01-SEP-16	Spollen,Charlene		\$ 1,200,000	\$ 1,200,000
0000110325	District Safety Products Inc		MOD 2 to NEPP Infrastructure Contract FQ15058 for PARK Equip Removal - NEPP Closeou	01-SEP-16	Reid, Charmyne	FQ15058	\$ 5,600	\$ 5,600
0000110326	Chesapeake Distributing Co., Inc.		GLOVES:PPE,REUSABLE MECHANIC,SIZE 9,FLAT DIPPED NYLON,BLACK/GREY,NITRILE PALM COATED	01-SEP-16	Hilbers,Katherine V	CQ116022C	\$ 14,314	\$ 14,314
0000110327	Capitol Logistics LLC		BLADE,CIRCULAR SAW:8 IN DIA,5/8 IN ARBOR,DIAMOND BLADE,SKILL SAW	01-SEP-16	Currie,Leon L.		\$ 543	\$ 543
0000110328	Arent Fox LLP		BLADE:4 IN,DIAMOND,MINI GRINDER, TEXT:20MM ARBOR OR 5/8 IN ADAPTER	01-SEP-16	Currie,Leon L.		\$ 1,080	\$ 936
0000110329			END MILL:3/8 IN DIA,1-1/2 IN LG,BALL ENDS, TEXT:4F1	01-SEP-16	Currie,Leon L.		\$ 632	\$ 632
0000110330	First Choice Background Screening		WRENCH,ALLEN:5MM, TEXT:KEY	01-SEP-16	Currie,Leon L.		\$ 80	\$ 80
0000110331	Modern Track Machinery Inc		BUCKET: USE: RECYCLED BATTERIES, MATERIAL: PLASTIC, COLOR: WHITE	01-SEP-16	Currie,Leon L.		\$ 6,468	\$ 6,468
0000110332	Modern Track Machinery Inc		HOSE, HYDRAULIC: 1/4" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 43 SERIES FITTINGS, INSIDE DIAMETER: 1/4 IN, LENGTH: 475 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 2 IN, MINIMUM BURST PRESSURE: 20000 PSI, OUTSIDE DIA	01-SEP-16	Currie,Leon L.		\$ 9,496	\$ 9,496
0000110333	The Family Tree Inc		HOSE, HYDRAULIC: 3/4" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 3/4 IN, LENGTH: 150 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 5-1/4 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUTSIDE	01-SEP-16	Currie,Leon L.		\$ 16,981	\$ 16,981
0000110334	All Tech Solutions US Inc.		PUMP, FUEL: TYPE: AIR-OPERATED DIAPHRAM	01-SEP-16	Currie,Leon L.		\$ 2,814	\$ 2,814
0000110335	Applied Indust Technologies		Outside Counsel - Parking Outsource Financing	01-SEP-16	Spollen,Charlene	CQ15099L	\$ 4,270	\$ 4,270
0000110336	Neenah Foundry Company	CIP0026	MOD009 Background Screening under CQ12018 beginning October 4, 2016 through October 3, 2017. For Terms & Conditions Refer to CQ12018	01-SEP-16	So,Rodrigo S	CQ12018-FIRST CHOICE	\$ 852,000	\$ 716,938
0000110337	MSC Industrial Supply Company		GEAR: TEETH: 14, TYPE: LONG SHAFT PINION	01-SEP-16	Brown,Shirley D		\$ 1,180	\$ 1,180
0000110338	WS JENKS & Son		GEAR: TEETH: 36, TYPE: PINION	01-SEP-16	Brown,Shirley D		\$ 1,270	\$ 1,270
0000110339	Engineered Custom Lubricants		NUT:NOTCHED, TEXT:GE1	01-SEP-16	Brown,Shirley D		\$ 192	\$ 192
0000110340	Whiteford Taylor & Preston Llp		ADHESIVE, CONTACT: SPIKEFAST ES 50 RM, CONTAINER: TUBE, GRADE: HIGH STRENGTH, SHELF LIFE: 6 MOS	01-SEP-16	Reynolds, Olivia J.		\$ 141,727	\$ 141,727
0000110341	Portage Notebooks, LLC		BELT, V: OUTSIDECIRCUMFERENCE: 32 IN, TYPE: WRAPPED, TOPWIDTH: 0.5 IN, THICKNESS: 0.31 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	01-SEP-16	Brown,Shirley D		\$ 28	\$ 28
0000110342			ADDITIONAL FUNDS TO COVER FREIGHT CHARGE	01-SEP-16	Reid,Anita		\$ 3,090	\$ 3,090
0000110343			SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 1-1/4 IN, COMMONNAME: SUPER TOUGH	01-SEP-16	Brown,Shirley D		\$ 275	\$ 275
0000110344			SHOVEL: BLADESIZE: 15 IN WD X 19 IN DP, BLADEMATERIAL: ALUM, COMMONNAME: Scoop shovel, aluminium blade, 27 in handle	01-SEP-16	Brown,Shirley D		\$ 391	\$ 391
0000110345			GREASE,INDUSTRIAL-STX:CALCIUM SULFONATE THICKENER,5 GAL PAIL,KING PIN LUBRICATION,ALL BUS FLEETS, TEXT:NLGI GRADE 2, TEK678 OEM ONLY, COMPLEX, SOLD W/ AIR DISPENSER SYSTEM 35 LBS PER PAIL, MSDS 4315	01-SEP-16	Ellerbe,Vanessa		\$ 2,327	\$ 2,327
0000110346			Outside Counsel for Das Immigration	01-SEP-16	Spollen,Charlene		\$ 5,500	\$ 5,382
0000110347			Item # 8000 - Pocket Size Police Field Interview Notebooks	01-SEP-16	Whitehead,Eldora F		\$ 148	\$ 148
0000110348			shipping Charges	01-SEP-16	Whitehead,Eldora F		\$ 25	\$ 25



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110343	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	01-SEP-16	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	01-SEP-16	Rivas,Leaser T	CQ15173	\$ 266	\$ 266
0000110344	Certified Elevator & Escalator		SWITCH,ESCALATOR:KEY, TEXT:TOGGLE OP, MIM ORDER QTY 12 EACH	01-SEP-16	Hilbers,Katherine V	CQ14071C	\$ 135	\$ 135
0000110345	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	01-SEP-16	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
			GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	01-SEP-16	Rivas,Leaser T	CQ15173	\$ 56	\$ -
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	01-SEP-16	Rivas,Leaser T	CQ15173	\$ 91	\$ 61
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRAIL GRADE,251 CU FT LARGE TANK	01-SEP-16	Rivas,Leaser T	CQ15173	\$ 132	\$ 132
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	01-SEP-16	Rivas,Leaser T	CQ15173	\$ 1,044	\$ 1,044
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271 GASKET:EXHAUST,MANIFOLD-(OEM ONLY), TEXT:GASKET EXHAUST MANIFOLD SR 1263 , 1355-(OEM ONLY)	01-SEP-16	Rivas,Leaser T	CQ15173	\$ 107	\$ 36
0000110346	Cummins Power Systems LLC		(IUR 32362 CREATED ON 12-19-2013)	01-SEP-16	Ellerbe,Vanessa		\$ 445	\$ 445
0000110347	Staples Business Advantage		BIC Brite Liner Grip XL Highlighters, Chisel Tip, Yellow, 12/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	01-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	01-SEP-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			HP 60 Black Ink Cartridge (CC640WN)	01-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			HP 60 Tricolor Ink Cartridge (CC643WN)	01-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	01-SEP-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Swingline 747 Antimicrobial Business Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7074741)	01-SEP-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
0000110348	Staples Business Advantage		Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	01-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Bindertek 3-Ring 3" Heavy Duty Metal Binders, Silver	01-SEP-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			Dixon Ticonderoga Presharpened Pencil, Yellow, 18/Pack	01-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			HP 131A Cyan Toner Cartridge (CF211A)	01-SEP-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 131A Magenta Toner Cartridge (CF213A)	01-SEP-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 131A Yellow Toner Cartridge (CF212A)	01-SEP-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 131X Black Toner Cartridge, High Yield (CF210X)	01-SEP-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			JAM Paper 9" x 12" Plastic Heavy Duty Two Pocket Presentation Folder, Black,6/Pack	01-SEP-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Paper Mate WriteBros Stick Ballpoint Pen, Medium Point 1.0 mm, Black, 60/Pack	01-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000110349	Staples Business Advantage		Brother P-Touch PT-D210 Label Maker	01-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Cosco Glow in the Dark Sign, Fire Extinguisher, 4" x 13", 1 each	01-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Dust-Off Compressed Gas, 7 oz., 2/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pendaflex SureHook Reinforced Hanging Box Files, 2" Expansion, Legal, Blue, 25/Box	01-SEP-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Claw Staple Removers, Black, 3/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Hardboard Clipboard, 9"x12	01-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Wall File Pocket, 3 Pockets, Letter, Blue Smoke, 8 1/2"H x 5 1/4"W x 13 1/2"L, 3/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 24/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000110350	Staples Business Advantage		Avery Easy Peel Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	01-SEP-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Avery Medium Embossed Laser/Inkjet Tent Cards, 2 Cards Per Sheet, 2 1/2" x 8 1/2", 100/Bx	01-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	01-SEP-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Blue Ink, 12/Pk	01-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Professional Lysol Brand III Disinfectant Spray, Crisp Linen Scent, Aerosol, 19 Oz., 12/Ct	01-SEP-16	Toure,Gerald O	CQ16014	\$ 86	\$ 86
			Staples Laser & Inkjet Matte White Tent Cards	01-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000110351	Motorola Solutions Inc.		Staples Letha-Tone Expanding File Without Flaps, Letter, 1-31, 31 Pockets Model NNTN8844A - Charger, Multi-Unit, Impres 2-6 Display Charger	01-SEP-16	Toure,Gerald O	CQ16014	\$ 254	\$ 254
			FQ15124 - Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,576 hours	01-SEP-16	Whitehead,Eldora F		\$ 4,813	\$ 4,813
0000110352	SFA	CIP0044_05		01-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 194,226	\$ 194,226
0000110354	Electrical Wholesalers Metro DC, Inc.		TUBING,SHRINK-STX:COLD,SILICONE, TEXT:INSTALATOR, SPLICE	02-SEP-16	Hilbers,Katherine V	CQ116033E	\$ 892	\$ 892
0000110355	C N Robinson Lighting Supply		LAMP,FLUORESCENT-STX:HIGH LUMEN BIAX	02-SEP-16	Reynolds, Olivia J.		\$ 830	\$ 830
			BALLAST:277VAC,ELECTRONIC,2 LAMP, TEXT:STATE OF THE ART					
0000110356	C N Robinson Lighting Supply		BALLAST	02-SEP-16	Reynolds, Olivia J.		\$ 1,365	\$ 1,365
0000110357	Newark element14		COMPOUND:WHITE SILICONE,Z5 TRANSISTOR, TEXT:MSDS 4197	02-SEP-16	Reynolds, Olivia J.		\$ 225	\$ 225
			KIT:ADJUSTER,CLAMP,NEW FLYER CNG BUS,CONTAINS STUD ANCHOR,CLAMP RING,BRACKET,HARDWARE.2300-2464, TEXT:REAR SLACK ADJUSTER, HALDEX P/N 427-10217 OEM ONLY, USE 2 PER JOB, UI=UM, CONTAINS BRACKET CLAMP RING, STUD ANCHOR & HARDWARE	02-SEP-16	Hilbers,Katherine V	CQ15098-C	\$ 100	\$ 100
0000110358	Mohawk Manufacturing & Supply Company		WIRE/CABLE,ELECTRICAL-STX:THHN,10 AWG,STRANDED,BLUE,500 FT					
0000110359	CED/Catalano Inc		ROLL	02-SEP-16	Reynolds, Olivia J.		\$ 170	\$ 170
			LIGHT,QUARTZ:500W, TEXT:FIXTURE, OUTDOOR, SWIVEL TO 1/2 IN					
0000110360	CED/Catalano Inc		THREADED CONNECTION	02-SEP-16	Reynolds, Olivia J.		\$ 1,950	\$ 1,950
0000110361	Knopp Inc		TESTER:VOLTAGE,1500V MAX	02-SEP-16	Hilbers,Katherine V	CQ116028F	\$ 51,000	\$ 51,000
0000110362	Phoenix Sales & Service Corp		CONTACT:CONTACTOR,IC01/2 INVERTER AC DRIVE	02-SEP-16	Hilbers,Katherine V	CQ16021A	\$ 10,050	\$ 10,050
0000110363	Escalator Handrail Company		KIT,SPLICE-STX:FITS KONE SLIM LIME	02-SEP-16	Hilbers,Katherine V	CQ14071E	\$ 360	\$ 360
0000110364	WSP USA Inc.	CIP0071	17-FQ10218-MCAP-13: Contract Administrator MCAP	02-SEP-16	Geroux,William	FQ10218-17	\$ 150,491	\$ 147,746
		CIP0084	17-FQ10218-MCAP-13: Contract Administrator MCAP	02-SEP-16	Geroux,William	FQ10218-17	\$ 74,988	\$ 72,165
		CIP0085	17-FQ10218-MCAP-13: Contract Administrator MCAP	02-SEP-16	Geroux,William	FQ10218-17	\$ 149,976	\$ 153,406
		CIP0088	17-FQ10218-MCAP-13: Contract Administrator MCAP	02-SEP-16	Geroux,William	FQ10218-17	\$ 49,992	\$ 49,386
			DEODORANT:1 L BOTTLE, TEXT:DEODORIZER, READY TO USE					
0000110365	S Freedman & Son Inc		BOTTLE, C, PRC & GAM, 8 PER CASE, MSDS 2355	02-SEP-16	Reynolds, Olivia J.		\$ 3,983	\$ 3,983
			Security fence and signage rental extension for 57 days past September 6th as WMATA works on startup issues to open facility.	02-SEP-16	Spollen,Charlene		\$ 5,683	\$ 5,683
0000110366	Costello Construction of Maryland, Inc.		BROOM:TRACK, TEXT:W/ CHISEL POINT	02-SEP-16	Reynolds, Olivia J.		\$ 3,170	\$ 3,170
0000110367	District Safety Products Inc		LAMP:100W,130V,INSIDE FROSTED,A-19 BULB,MEDIUM BASE, TEXT:144 EACH/CASE, STD PACK 48, BULB	02-SEP-16	Currie,Leon L.		\$ 398	\$ 398
0000110368	Mid Atlantic Chemical Corp							
			BROOM: HEADSIZE: ANY, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: TOY, SIZE: ANY, HANDLESIZE: 24 IN LG, COMMONNAME: WHISK	02-SEP-16	Currie,Leon L.		\$ 612	\$ 612
0000110369	District Safety Products Inc		BROOM, HOUSEHOLD BROOM, TOY BROOM, MATERIAL: CORN					
			COVERALL:PPE,DISPOSABLE,XL,POLY COATED TYVECK, TEXT:25/BOX	02-SEP-16	Currie,Leon L.		\$ 1,510	\$ 1,510

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GLOVES,CHEMICAL RESISTANT-STX:PPE,,SIZE 11,FLOCKED-LINED NITRILE, TEXT:FLAT, STANSLOV, SOLVENT RESISTANT, 1 DZ PK 144 CASE	02-SEP-16	Currie,Leon L.		\$ 302	\$ 302
			PAD, RESPIRATOR-REFILL-FILTER:	02-SEP-16	Currie,Leon L.		\$ 69	\$ 69
0000110370	Farmville Wholesale Electr Co		EXTENSION:BOX,4 IN SQ X 2-1/8 IN DP X (1/2 IN & 3/4 IN) KO'S, TEXT:BRACKET, RING	02-SEP-16	Currie,Leon L.		\$ 289	\$ 289
0000110371	Graybar Electric Co Inc		FUSE:CLASS J,15AMP,600V, TEXT:STD. PK. 10 EA	02-SEP-16	Currie,Leon L.		\$ 650	\$ 650
0000110372	Alstom Transportation Inc		PLATE,FLOOR:2-1/4 IN OPENING,BRASS	02-SEP-16	Currie,Leon L.		\$ 361	\$ 361
0000110373	Aerosol Monitoring & Analysis		RESISTOR:2K,3K,CARS BRAKE BANK	02-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 4,980	\$ 4,980
			Specialized safety training	02-SEP-16	Asres,Wondem	CQ12174	\$ 94,864	\$ 63,670
0000110374	District Safety Products Inc		SOLUTION: CONTAINER: 55 GAL, TYPE: BRONZE REFINISH, COMMONNAME: BIRCHWOOD BRONZE REFINISHER	02-SEP-16	Reynolds, Olivia J.		\$ 11,000	\$ 11,000
0000110375	Knorr Brake Company		POPPET:ANALOG CONVERTER,5K,6K, TEXT:REMOVED AND REPLACED DUE TO WEAR, N AS IS BASIS DURING THE (C18326027), O/H PART NOT INCLUDED IN O/H KIT (C18326123)	02-SEP-16	Khare,Sanjay	CQ15126	\$ 4,726	\$ 4,726
			RECEPTACLE,ELECTRICAL:5K, TEXT:CONNECTOR, ASU R1	02-SEP-16	Khare,Sanjay	CQ15126	\$ 752	\$ 752
0000110376	Thermal Devices		BLOCK,CONTACT:AUXILIARY,5K,AIR COMPRESSOR	02-SEP-16	Hilbers,Katherine V	CQ16021R	\$ 3,997	\$ 3,997
0000110377	Safeware Inc		VEST,SAFETY-STX:HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,2XL-3XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	02-SEP-16	Hilbers,Katherine V	CQ16149	\$ 72,675	\$ 72,675
			VEST,SAFETY-STX:HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,4XL-5XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-A-WAY, IMPRINTED WITH THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	02-SEP-16	Hilbers,Katherine V	CQ16149	\$ 8,350	\$ 8,350
			VEST,SAFETY-STX:HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,6XL-7XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-A-WAY, IMPRINTED WITH THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	02-SEP-16	Hilbers,Katherine V	CQ16149	\$ 12,469	\$ 12,469
			VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,LG-XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	02-SEP-16	Hilbers,Katherine V	CQ16149	\$ 31,376	\$ 31,376
			VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,SM-MED,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	02-SEP-16	Hilbers,Katherine V	CQ16149	\$ 54,775	\$ 54,775
0000110378	Good As Gold Promotion, LLC		28 oz Clear Water Bottle with Flip Top- Imprinted in Blue with METRO TRANSIT POLICE CALL 202-962-1280 or Apply online	02-SEP-16	Whitehead,Eldora F		\$ 358	\$ 358
			www.wmata.com/careers	02-SEP-16	Whitehead,Eldora F		\$ 113	\$ 113
			5 oz. Hand Sanitizer Gel - Color: Blue- Imprinted	02-SEP-16	Whitehead,Eldora F		\$ 113	\$ 113
			Clear Water Bottle, 28oz.- Blue Letters Imprinted with METRO TRANSIT	02-SEP-16	Whitehead,Eldora F		\$ 358	\$ 358
			POLICE RESPECT YOUR RIDE	02-SEP-16	Whitehead,Eldora F		\$ 35	\$ 35
			Freight Charge for Chrome Pens	02-SEP-16	Whitehead,Eldora F		\$ 34	\$ 34
			Freight Charge for Draw String Pack	02-SEP-16	Whitehead,Eldora F		\$ 37	\$ 37
			Freight Charge for Grip Pen	02-SEP-16	Whitehead,Eldora F		\$ 27	\$ 27
			Freight Charge for Hand Sanitizer	02-SEP-16	Whitehead,Eldora F		\$ 26	\$ 26
			Freight Charge for Mini Note Keeper	02-SEP-16	Whitehead,Eldora F		\$ 26	\$ 26
			Freight Charge for Poncho	02-SEP-16	Whitehead,Eldora F		\$ 23	\$ 23
			Freight Charge for Sticky Notes	02-SEP-16	Whitehead,Eldora F		\$ 25	\$ 25
			Freight Charge for Sunglasses	02-SEP-16	Whitehead,Eldora F		\$ 55	\$ 55
			Freight Charge for Water Bottle	02-SEP-16	Whitehead,Eldora F		\$ 55	\$ 55
			Freight for 28 oz Water Bottle	02-SEP-16	Whitehead,Eldora F		\$ 25	\$ 25
			Freight for Alligator Pen	02-SEP-16	Whitehead,Eldora F		\$ 25	\$ 25

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Grip Retractable Stylus Ball Point Pen- Color: Blue,-Imprinted	02-SEP-16	Whitehead,Eldora F		\$ 447	\$ 447
			MetallicBlue Plastic Alligator Pen - Imprnted with METRO TRANSIT POLICE RESPECT YOUR RIDE	02-SEP-16	Whitehead,Eldora F		\$ 220	\$ 220
			Mini Size Note Keeper- Color: Blue- Imprinted	02-SEP-16	Whitehead,Eldora F		\$ 185	\$ 185
			Non-Woven Poly Pro Draw String Pack with Zipper Pocket- Color Navy Blue-Imprinted	02-SEP-16	Whitehead,Eldora F		\$ 199	\$ 199
			Retractable Chrome Fashion Pen- Black Ink: Color: Dark Blue Imprinted	02-SEP-16	Whitehead,Eldora F		\$ 109	\$ 109
			Rubberized Sunglasses- Color: Royal Blue- Imprinted	02-SEP-16	Whitehead,Eldora F		\$ 180	\$ 180
			Setup Charge for Chrome Pens	02-SEP-16	Whitehead,Eldora F		\$ 55	\$ 55
			Setup Charge for 28 oz Water Bottle	02-SEP-16	Whitehead,Eldora F		\$ 50	\$ 50
			Setup Charge for Alligator Pen	02-SEP-16	Whitehead,Eldora F		\$ 65	\$ 65
			Setup Charge for Grip Pen	02-SEP-16	Whitehead,Eldora F		\$ 75	\$ 75
			Setup Charge for Hand Sanitizer	02-SEP-16	Whitehead,Eldora F		\$ 45	\$ 45
			Setup Charge for Mini Note Keeper	02-SEP-16	Whitehead,Eldora F		\$ 48	\$ 48
			Setup Charge for Non-Woven Bag	02-SEP-16	Whitehead,Eldora F		\$ 50	\$ 50
			Setup Charge for Poncho	02-SEP-16	Whitehead,Eldora F		\$ 48	\$ 48
			Setup Charge for Sunglasses	02-SEP-16	Whitehead,Eldora F		\$ 50	\$ 50
			Setup Charge for Water Bottle	02-SEP-16	Whitehead,Eldora F		\$ 50	\$ 50
			Translucent Blue Vinyl Poncho Color: Blue Imprinted	02-SEP-16	Whitehead,Eldora F		\$ 278	\$ 278
			T-Shirt Shape Slinky Sticky Notes- Imprinted in Blue Letters	02-SEP-16	Whitehead,Eldora F		\$ 545	\$ 545
0000110379	Staples Business Advantage		BIC Triumph Gel-Ink Rollerball Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Clip Wall Panel WE 50/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	02-SEP-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Post-it Super Sticky Notes, 4" x 4", Marrakesh Collection, Lined, 6 Pads/Pack	02-SEP-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Sharpie Electro Pop Limited Edition Fine Point Permanent Markers, Assorted, 24/Pack	02-SEP-16	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Hardboard Clipboard, 9"x12	02-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Resealable Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	02-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Rubber Bands, #16, 2 1/2" x 1/16", 2,360/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000110380	Staples Business Advantage		Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide	02-SEP-16	Toure,Gerald O	CQ16014	\$ 268	\$ 268
			4757662\$\$SUBSCRIBED AND SWORN TO BEFORE\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 5 Lines, 15/16" x 2 13/16", Line 1: SUBSCRIBED AND SWORN TO BEFORE	02-SEP-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000110381	Staples Business Advantage		Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000110382	Staples Business Advantage		BANKERS BOX Recycled R-KIVE Heavy-Duty Storage Boxes, Letter/Legal, Stacking Strength 800 lb., Kraft, 10"H x 12"W x 15"D, 12/Ct	02-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ -
			BIC Mark-It Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ -
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Red, Dozen	02-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ -
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	02-SEP-16	Toure,Gerald O	CQ16014	\$ 442	\$ -
			OIC Hardboard Clipboards, Legal, Brown, 9" x 15 1/2"	02-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ -
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 237	\$ -
			Sanford Sharpie Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 100% Recycled Hanging File Folders, Standard Green, Legal, Holds 8 1/2"H x 14"W, 25/Bx	02-SEP-16	Toure,Gerald O	CQ16014	\$ 51	\$ -
			Staples OOPS! Gripped 1-Line Correction Tape, 1/5" x 314", 2/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ -
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	02-SEP-16	Toure,Gerald O	CQ16014	\$ 33	\$ -
0000110383	Staples Business Advantage		Fellowes I-Spire Series Lumbar Cushion, Gray	02-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ -
			Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide	02-SEP-16	Toure,Gerald O	CQ16014	\$ 268	\$ -
0000110384	ALDA industries, LLC		CLEANER: CONTAINER: 3.1 OZ, TYPE: WRAPPED IVORY SOAP	02-SEP-16	Vrabel,Patricia M	CQ11332-06-1	\$ 160	\$ -
			DRILLBIT: LENGTH: 3-1/2 IN, FLUTES: 2, FLUTELENGTH: 2-5/16 IN, TYPE: GENERAL PURPOSE, SIZE: 3/16 IN, SHANK: 3/16 IN, POINT: 118 DEG SPLIT, MATERIAL: CARBIDE TIPPED	02-SEP-16	Currie,Leon L.		\$ 1,595	\$ 1,595
			GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: X-LARGE, MATERIAL: LATEX, COLOR: ANY	02-SEP-16	Currie,Leon L.		\$ 2,385	\$ 2,385
			WHEEL, CUTTER: COMMONNAME: CUTTING WHEEL, MATERIAL: CAST IRON	02-SEP-16	Currie,Leon L.		\$ 335	\$ 335
0000110386	Vehicle Maint Program Inc		KNIFE:PUTTY,1-1/4 IN, TEXT:STIFF BLADE	02-SEP-16	Currie,Leon L.		\$ 480	\$ 480
			SCALE,WEIGH:TUBULAR LINER,1-25 LB CAPACITY,TRACTION MOTOR BRUSH TENSION	02-SEP-16	Currie,Leon L.		\$ 546	\$ 546
			DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 1/4 IN, SHANK: NO SPIN, POINT: 118 DEG, MATERIAL: CARBIDE TIP	02-SEP-16	Currie,Leon L.		\$ 300	\$ 300
0000110388	Chesapeake Distributing Co., Inc.		FUSE:20AMP,600V, TEXT:STD PK 10 EA	02-SEP-16	Currie,Leon L.		\$ 2,145	\$ 2,145
0000110389	Tektronics Electronics Components, Inc.		SENSOR:LEVEL,SURGE TANK LOW FLUID ASSEMBLY,2300-2400,3700,5400,6001-6039,6301-6610,NEW FLYER BUSES, TEXT:PROPRIETARY	02-SEP-16	Currie,Leon L.		\$ 9,105	\$ 9,105
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor U2417H	02-SEP-16	Walters Jr,William R	FQ12114	\$ 527	\$ 527
0000110390	Dell Marketing LP		Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	02-SEP-16	Walters Jr,William R	FQ12114	\$ 621	\$ 621
0000110391	Dell Marketing LP		Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	02-SEP-16	Walters Jr,William R	FQ12114	\$ 990	\$ 990
		CIP0050						
			HOIST, LEVERCHAIN: BRAKE: WESTON STYLE LOAD BRAKE, CAPACITY: 1000 LB, CHAIN LENGTH: 6 FT, CHAIN MATERIAL: MANGANESE, HOOK OPENING: 1 IN, LEVER LENGTH: 7.125 IN, LIFT: 5 FT, STANDARD: ANSI/ASME B30.21, USED ON: ESCALATOR MOON DOLLEY	03-SEP-16	Ellerbe,Vanessa		\$ 6,375	\$ 6,375
0000110392	Grainger Industrial Supply		800-1200 1/C 2000V HW tubing Flame-Retard SealCTD Range 1.30'-3.10" MIN/MAX 48" PCS	06-SEP-16	Rodriguez, Margarita D.		\$ 11,060	\$ 11,060
			Cadweld Welding Material Rail F80 Standard	06-SEP-16	Rodriguez, Margarita D.		\$ 42,800	\$ 42,800
			Conductor Sleeve	06-SEP-16	Rodriguez, Margarita D.		\$ 6,480	\$ 6,480
			DISKS 1-1/2 IN	06-SEP-16	Rodriguez, Margarita D.		\$ 50	\$ 50
			Heat Shrink Tubing	06-SEP-16	Rodriguez, Margarita D.		\$ 3,480	\$ 3,480
			Heavy-Wall Flame Retardant Tubing (2000V)	06-SEP-16	Rodriguez, Margarita D.		\$ 29,160	\$ 29,160
			Left Hand Mold	06-SEP-16	Rodriguez, Margarita D.		\$ 10,500	\$ 10,500
			Right Hand Mold	06-SEP-16	Rodriguez, Margarita D.		\$ 10,500	\$ 10,500
0000110394	Knorr Brake Company		WIRE:SAFETY,0.041 IN,STAINLESS STEEL	06-SEP-16	Khare,Sanjay	CQ15126	\$ 14,656	\$ 14,656
			KEY:FITS FIRE SERVICE MFD1, TEXT:OEM PART NUMBER MFD1 OR EQUAL	06-SEP-16	Hilbers,Katherine V	CQ14071C	\$ 420	\$ 420
0000110395	Certified Elevator & Escalator							
			GASKET, HVAC: CERTIFICATION: none, TYPE: AIR CONDITIONER, COMMONNAME: HVAC valve inlet gasket, MATERIAL: white dense fiber	06-SEP-16	Hilbers,Katherine V	CQ116034J	\$ 1,052	\$ 1,052
0000110396	Truck Refrigeration Repair Inc		LOCK, CYLINDER: MATERIAL: BRASS, SIZE: 1-1/8 IN L, TYPE: 5-PIN	06-SEP-16	Ellerbe,Vanessa		\$ 117	\$ 117
0000110397	Blaydes Industries Inc		SCHLAGE C KEYWAY	06-SEP-16	Ellerbe,Vanessa		\$ 341	\$ 341
			LOCK, CYLINDER: MATERIAL: BRASS, SIZE: 1-1/8 IN L, TYPE: 5-PIN	06-SEP-16	Ellerbe,Vanessa		\$ 341	\$ 341
0000110398	Blaydes Industries Inc		SCHLAGE C KEYWAY	06-SEP-16	Ellerbe,Vanessa		\$ 341	\$ 341
0000110399	Total Audio Visual System	CIP0136	70" Ultra LED HDTV with Installation	06-SEP-16	Spollen,Charlene		\$ 5,728	\$ 5,501

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110400	S Albert Glass Inc		Blanket Purchase Agreement to supply/installation of glass, lexan, tempered bronze and lamination on an as needed basis for a period of one (1) year.	08-SEP-16	Graham,Diane Williams		\$ 75,000	\$ 12,267
0000110401	Software Information Resource Corporatio		FQ15124 Senior Solutions Engineer - Expert Level per IT Staff Aug contract Task Order Group 4. 4000 hours	06-SEP-16	Crowell, Bridgette A.		\$ 340,000	\$ 205,540
			WINDOW:EGREES HF,HPR,1460, TEXT:Window, Egrees, HF,HPR,1460					
0000110402	The Aftermarket Parts Company LLC		IIUR - 35302 5/11/15	06-SEP-16	Ellerbe,Vanessa		\$ 22,191	\$ 22,191
			WINDOW:GLAZG 6MM BONDED, TEXT:Glazg, 6MM Bonded, 69.63x9.61, SS					
			IIUR - 35316 5/5/15	06-SEP-16	Ellerbe,Vanessa		\$ 2,449	\$ 2,449
			WINDOW:GLAZG,6MM BONDED 69.63x9.61 REAR END, TEXT:Glazg, 6MM Bonded, 69.63x9.61, RE					
			IIUR - 35315 5/13/15	06-SEP-16	Ellerbe,Vanessa		\$ 1,569	\$ 1,569
			WINDOW:GLAZG,6MM BONDED, TEXT:Glazg, 6MM Bonded, 22.00x46.63					
			IIUR - 35312 5/6/15	06-SEP-16	Ellerbe,Vanessa		\$ 2,655	\$ 2,655
0000110403	Rick Creech Sales		DRILL, HAND:	06-SEP-16	Brown,Shirley D		\$ 5,960	\$ 5,960
0000110404	Thomson West		Exercise Option Year 2 of Contract CQ15002	06-SEP-16	Ware,Latonja Patrice	CQ15002	\$ 55,941	\$ 55,933
0000110405	Tri-state Battery & Auto Elec., Inc.		SWITCH,PRESSURE-STX:OIL,15 PSI,UTV, TEXT:NO-NC	06-SEP-16	Brown,Shirley D		\$ 238	\$ 238
0000110406	Beltway Industrial Supply Co		ABRASIVE,DISC:SANDING,2 IN OD,COARSE GRIT, TEXT:50/BOX	06-SEP-16	Currie,Leon L.		\$ 88	\$ 88
			HOOK: FITS: 5/16 IN SYSTEM 7 CHAIN, TYPE: CLEVIS GRAB	06-SEP-16	Currie,Leon L.		\$ 613	\$ 613
0000110407	Graybar Electric Co Inc		ABRASIVE,DISC:SANDING,3 IN OD,COARSE GRIT, TEXT:BROWN	06-SEP-16	Currie,Leon L.		\$ 487	\$ 460
0000110408	Tektronics Electronics Components, Inc.		FUSE:10AMP,600V	06-SEP-16	Currie,Leon L.		\$ 815	\$ 815
			FUSE:30AMP,600V	06-SEP-16	Currie,Leon L.		\$ 475	\$ 475
			HOSE,AIR:3/8 IN X 500 FT ROLL, TEXT:RED	06-SEP-16	Currie,Leon L.		\$ 1,560	\$ 1,560
0000110409	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A Cyan Toner Cartridge (CC531A)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Magenta Toner Cartridge (CC533A)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Yellow Toner Cartridge (CC532A)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 42A (Q5942A), Black	06-SEP-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
0000110410	Staples Business Advantage		Troy MICR Toner Cartridge, 0281081001, Black	06-SEP-16	Toure,Gerald O	CQ16014	\$ 1,081	\$ 1,081
0000110411	Staples Business Advantage		HP 305A Black Toner Cartridge (CE410A)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			HP 305A Cyan Toner Cartridge (CE411A)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 176	\$ 176
			HP 305A Magenta Toner Cartridge (CE413A)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187
			HP 305A Yellow Toner Cartridge (CE412A)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187
0000110412	Staples Business Advantage		Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	06-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			DYMO Black on White D1 Label , 3/8"W x 23'L	06-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			DYMO Black on White D1 Label, 1/2" x 23'	06-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	06-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister	06-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			PDI Sani-Hands Instant Sanitizing Wipes with Tencel, 5"w x 6", White, 150/Canister	06-SEP-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	06-SEP-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Post-it Notes, 3" x 3", Jaipur Collection, 5 Pads/Pack	06-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	06-SEP-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	06-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	06-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12

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			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pk, 12/Pk	06-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pk, 12/Pk	06-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Surge Protector, 7-Outlet, 2100 Joules	06-SEP-16	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	06-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Sustainable Earth by Staples 1-Subject Notebook, College Ruling, 8 1/2" x 11", 100 Sheets	06-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Sustainable Earth by Staples Paper Towels, 2-Ply, White, 15/Ct	06-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Swingline Standard Stapler with Premium Staples & Remover, 15 Sheets/20 lb., Black (S7054567)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
0000110413	Staples Business Advantage		HP 970 Black Ink Cartridge (CN621AM)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			HP 971 Cyan Ink Cartridge (CN622AM)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			HP 971 Magenta Ink Cartridge (CN623AM)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			HP 971 Yellow Ink Cartridge (CN624AM)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Purell Instant Hand Sanitizer, Original, 67 oz.	06-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples File Organizer, 7 Sections, Black, 8 1/4"H x 7 3/8"W x 5 7/8"D	06-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Gummed Flap Seal Economy White Wove Catalog Envelopes, 6" x 9", 250/Box (247668/19281)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	06-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000110414	Staples Business Advantage		HP 645A Magenta Toner Cartridge (C9733A)	06-SEP-16	Toure,Gerald O	CQ16014	\$ 602	\$ 602
			Oxford Six-Section Colored PressGuard Classification Folders, Letter Size, Red, 10/Box	06-SEP-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	06-SEP-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			DAMPER:FRONT_IN[PUT - (OEM ONLY), TEXT:Damper,input.front, for Ev 40/50 Hybrid transmissions used in overhaul of transmission - (OEM ONLY)					
0000110415	Johnson Truck Center		( I IUR 32102 CREATED ON 11-27-2013 )	06-SEP-16	Ellerbe,Vanessa		\$ 111,375	\$ 111,375
0000110416	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	06-SEP-16	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
			GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	06-SEP-16	Rivas,Leaser T	CQ15173	\$ 56	\$ -
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	06-SEP-16	Rivas,Leaser T	CQ15173	\$ 8	\$ 8
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	06-SEP-16	Rivas,Leaser T	CQ15173	\$ 91	\$ 61
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	06-SEP-16	Rivas,Leaser T	CQ15173	\$ 132	\$ 66
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	06-SEP-16	Rivas,Leaser T	CQ15173	\$ 1,126	\$ 696
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	06-SEP-16	Rivas,Leaser T	CQ15173	\$ 107	\$ -
0000110417	Adams Elevator Company		COVER:STOP,ESCALATOR	06-SEP-16	Ellerbe,Vanessa		\$ 4,446	\$ 4,446
			FLANGE BEARING, FITS: HANDRAIL ASSEMBLY, LOCATION: MAIN DRIVE SHAFT, SIDE: LEFT, USED ON: SCHINDLER 9700 UNITS	06-SEP-16	Ellerbe,Vanessa		\$ 905	\$ 905
			FLANGE BEARING, FITS: HANDRAIL ASSEMBLY, LOCATION: MAIN DRIVE SHAFT, SIDE: RIGHT, USED ON: SCHINDLER 9700 UNITS	06-SEP-16	Ellerbe,Vanessa		\$ 905	\$ 905
			RESILIENTCAM, ABSORBING: COMPATIBLE WITH: SVS50600013 STEP CHAIN UNITS, FITS: SCHINDLER 9700, LOCATION: STEP CHAIN SPROKET, NOTES: PART OF ABSORBING CAM ASSEMBLY, USED ON: BULL GEAR ASSEMBLY	06-SEP-16	Ellerbe,Vanessa		\$ 5,406	\$ 5,406
			RESILIENTCAM, ABSORBING: COMPATIBLE WITH: SVS50632147 STEP CHAIN UNITS (DUPONT CIRCLE), FITS: SCHINDLER 9700, LOCATION: STEP CHAIN SPROKET, NOTES: PART OF ABSORBING CAM ASSEMBLY, USED ON: BULL GEAR ASSEMBLY	06-SEP-16	Ellerbe,Vanessa		\$ 776	\$ 776

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110418	New Flyer Industries Canda LLC		WEARINGBAND, RELIEVINGCURVE: FITS: TRACK SYSTEM, LOCATION: TOP DRIVE STATION, USED ON: SCHINDLER 9700 UNITS	06-SEP-16	Ellerbe,Vanessa		\$ 1,262	\$ 1,262
0000110419	Triad Technology Partners, LLC		INJECTOR, FUEL: ISL9 CM2250	06-SEP-16	Currie,Leon L.		\$ 23,229	\$ 23,229
			IBM AVP. Part No. 4477178. Quantity 1.	06-SEP-16	Dale,Leah E		\$ 105,840	\$ 105,840
			IBM Maximo for Transportation Limited Use Annual SW Subscription & Support Renewal. Part No. E0EF9LL. Quantity 1600.	06-SEP-16	Dale,Leah E		\$ 407,456	\$ 407,456
			IBM Maximo for Transportation Site Annual SW Subscription & Support Renewal (FCT Part No. E0AVDLL). Quantity 1.	06-SEP-16	Dale,Leah E		\$ 228,103	\$ 228,103
			IBM Smart Cloud Control Desk Concurrent User Annual SW Subscription & Support Renewal. Part No. E0CZLLL. Quantity 11.	06-SEP-16	Dale,Leah E		\$ 6,460	\$ 6,460
0000110420	Adams Elevator Company		ROLLER,ESCALATOR:HANDRAIL, TEXT:END	07-SEP-16	Hilbers,Katherine V	CQ14071A	\$ 372	\$ 372
0000110421	Kone Escalators Inc		TRACK:LEFT, TEXT:MAKE-UP, CAPITAL SOUTH	07-SEP-16	Hilbers,Katherine V	CQ14071J	\$ 1,271	\$ 1,101
0000110422	Alstom Signaling Inc		LAMP,LIGHT EMITTING DIODE:SIGNAL,85-135VAC/DC,RED,ALSTOM ALL WEATHER WAYSIDE SIGNAL HEAD, TEXT:TRANSIST LAMP UNIT, BACKLIGHT LEAD 14 IN LG, OEM ONLY	07-SEP-16	Reynolds, Olivia J.		\$ 41,300	\$ 41,300
0000110423	Alstom Signaling Inc		LAMP,LIGHT EMITTING DIODE:SIGNAL,85-135VAC/DC,WHITE,ALSTOM ALL WEATHER WAYSIDE SIGNAL HEAD, TEXT:UNIT, TRANSIT LUNAR WHITE, BACKLIGHT LEAD 14 IN LG, OEM ONLY	07-SEP-16	Reynolds, Olivia J.		\$ 20,650	\$ 20,650
0000110424	Rail Line Components S.L.U.		SPRING,AIR-STX:5K,CAF, TEXT:SUITABLE SUBSTITUTE R18-35-0013 SEE SBR-460 REV	07-SEP-16	Wilson,Melloney Alceia		\$ 146,030	\$ 146,030
0000110425	Calico Industrial Supply, LLC		TOWEL, C-FOLD: TYPE: TWO-PLY, SIZE: 10-1/4 IN X 13-1/4 IN, MATERIAL: NATURAL PAPER	07-SEP-16	Vrabel,Patricia M	CQ11332-03-1	\$ 33,620	\$ 33,620
0000110426	Daycon Products Company Inc		TISSUE, TISSUETOILET: TYPE: 2 PLY, SIZE: 4-1/2 IN X 4-1/2 IN, MATERIAL: PAPER	07-SEP-16	Vrabel,Patricia M	CQ11332-08-1	\$ 16,825	\$ 16,825
0000110427	Knorr Brake Company		HEAD,CYLINDER:AIR COMPRESSOR,5K, TEXT:V V 120, HIGH STAGE, INDIVIDUALLY PACKED PROTECTED FROM MOISTURE & BUMPING DAMAGE	07-SEP-16	Khare,Sanjay	CQ15126	\$ 916	\$ 916
0000110428	Electrical Wholesalers Metro DC, Inc.		HOLDER,LAMP:SOCKET,MEDIUM BIPIN LAMP BASE	07-SEP-16	Reynolds, Olivia J.		\$ 850	\$ 850
0000110429	New Flyer Industries Canda LLC		KIT:BRAKE AXLE,RUBBER WHEEL GUARD, TEXT:S1, REAR AXLE, NABI 60 IN BRT, NABI P/N 610-2604-007 ONLY,	07-SEP-16	Ellerbe,Vanessa		\$ 12,340	\$ 12,340
			TAPE:DOUBLE SIDED STICKY,1 IN,2K-2200,ORION V, TEXT:VHB	07-SEP-16	Ellerbe,Vanessa		\$ 6,687	\$ 6,687
0000110430	Graybar Electric Co Inc		WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,RED,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	07-SEP-16	Brown,Shirley D		\$ 1,023	\$ 1,023
0000110431	Cummins Power Systems LLC		TUBE:FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY LINE fits New Flyer SR 1263 ( I IUR 31824 CREATED ON 09-09-2013 )	07-SEP-16	Ellerbe,Vanessa		\$ 911	\$ 911
			VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( I IUR 30834 CREATED ON 02-21-2013 )	07-SEP-16	Ellerbe,Vanessa		\$ 8,193	\$ 8,193
0000110432	ePlus Technology Inc.		Entrust IdentityGuard CAL for Soft Token Mobile. Part No. EI-11-SFT-CAL	07-SEP-16	Caison,Sherry A		\$ 710	\$ 710
			Entrust IdentityGuard Enterprise User CAL. Part No. EI-ENT-UC.	07-SEP-16	Caison,Sherry A		\$ 1,420	\$ 1,420
			Entrust IdentityGuard Plantinum Support for 5 months. Support to co-term with existing SSA (end date 12/31/2016).	07-SEP-16	Caison,Sherry A		\$ 156	\$ 156
0000110433	Graybar Electric Co Inc		WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,GREEN,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	07-SEP-16	Brown,Shirley D		\$ 1,177	\$ 1,177
0000110434	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,BLUE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	07-SEP-16	Brown,Shirley D		\$ 967	\$ 967
0000110436	Laird Plastics Inc	CIP0005	KIT:WINDOW ASSEMBLY,E, TEXT:Window Kit E, Assembly, Various Parts I IUR - 35064 4/15/15	07-SEP-16	Hilbers,Katherine V	FQ16044-B	\$ 24,000	\$ 24,000



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			KIT:WINDOW ASSEMBLY,F, TEXT:Window Kit F, Assembly, Various Parts					
			IIUR - 35069 4/15/15	07-SEP-16	Hilbers,Katherine V	FQ16044-B	\$ 57,200	\$ 57,200
			KIT:HOSE ASSEMBLY, TEXT:Hose Kit for 6300-6400 New Flyer SR1263/1355					
0000110437	Advanced Fluid Connectors	CIP0005	IIUR - 33250 10/14/14	07-SEP-16	Hilbers,Katherine V	FQ15128-A1	\$ 27,389	\$ 27,389
			KIT:A,HVAC ASSEMBLY, TEXT:KIT-A; HVAC, Kit CONTENTS ,a/c Belt 6356961, Defrost Air Filter 6359415, Defrost Valv 021351001 , Snuber Roller 97488					
			IIUR - 35552 5/20/15					
			KIT, HVAC					
0000110438	New Flyer Industries Canda LLC	CIP0005	IIUR - 33376 10/15/14	07-SEP-16	Hilbers,Katherine V	FQ16044-C	\$ 8,891	\$ 8,891
0000110440	Hydraulic Electric Components Supply Inc		LINER:ENGINE,CYLINDER,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY CUMMINS 3800328	07-SEP-16	Ellerbe,Vanessa		\$ 18,675	\$ 18,675
			PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK	07-SEP-16	Ellerbe,Vanessa		\$ 16,450	\$ 16,450
			SENSOR:TEMPERATURE,CNG 8.3G PLUS CUMMINGS ENGINE, TEXT:PRS, CUMMINS P/N 4921479 ONLY	07-SEP-16	Ellerbe,Vanessa		\$ 1,130	\$ 1,130
			VALVE:VALVE,TAPPET,8.3G, TEXT:VALVE, TAPPET, 8.3G FOR WMATA 2300-2500's BUSES	07-SEP-16	Ellerbe,Vanessa		\$ 108	\$ 108
0000110441	Orgo-Thermit Inc		BURNER SADDLE	07-SEP-16	Reid,Anita		\$ 1,695	\$ 1,695
			FIRE TONG, NEW STYLE	07-SEP-16	Reid,Anita		\$ 192	\$ 192
			FREIGHT	07-SEP-16	Reid,Anita		\$ 210	\$ 210
			IN-LINE GAUGES, OXY-PRO PAIR	07-SEP-16	Reid,Anita		\$ 1,697	\$ 1,697
			MOLD SHOES SO (112#-141#) UNIV	07-SEP-16	Reid,Anita		\$ 1,323	\$ 1,323
			PRE-HEATING BURNER, 5 MIN.	07-SEP-16	Reid,Anita		\$ 4,421	\$ 4,421
			SLAG PANS, STANDARD 1" & 3"	07-SEP-16	Reid,Anita		\$ 604	\$ 604
			STRAIGHT EDGE, GERMAN (E-T) 36"	07-SEP-16	Reid,Anita		\$ 419	\$ 419
			UNIVERSAL CLAMP, LIGHTWEIGHT	07-SEP-16	Reid,Anita		\$ 1,179	\$ 1,179
0000110442	Criswell Chevrolet	CIP0009	ITEM 10PD: PICKUP TRUCK CBRN RESPONSE VEHICLE	07-SEP-16	Blanton,Alicia		\$ 68,393	\$ 68,393
0000110443	Precision Escalator Products		COLLAR,STEP CHAIN:TEXT:B3, GLENMONT, C/S: 1Z6053	07-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 1,275	\$ 1,275
0000110444	Dell Marketing LP		DELL DDR3 30DIMM DELL 8GB CERTIFIED MEMORY	07-SEP-16	Caison,Sherry A	FQ12114	\$ 270	\$ 270
			DELL DDR3 SODIMM-4GB DELL 4GB CERTIFIED MEMORY	07-SEP-16	Caison,Sherry A	FQ12114	\$ 127	\$ 127
			DELL DDR3  DIMM DELL 8GB CERTIFIED MEMORY	07-SEP-16	Caison,Sherry A	FQ12114	\$ 280	\$ 280
0000110445	Tri-Tech Forensics, Inc.		Freight Charge	07-SEP-16	Whitehead,Eldora F		\$ 9	\$ 9
			Item # ZZ-BI-17379 - Bianchi Accumold Duty Belt, Nylon, Size XS- Black	07-SEP-16	Whitehead,Eldora F		\$ 325	\$ 325
			Item #ZZ-PT-31326 - Bianchi Nylon Line(Inner) Belt Size XS- Black	07-SEP-16	Whitehead,Eldora F		\$ 135	\$ 135
0000110446	Advanced Computer Concepts	CIP0010	1000Base-SX SFP Transceiver Module, MMF, 850nm, DOM. Part No. GLX- SX-MM	07-SEP-16	Ware,Latonja Patrice		\$ 268	\$ 268
			1000Mbps Multi Mode Rugged SFP. Part No GLC-SX-MM-RGD.	07-SEP-16	Ware,Latonja Patrice		\$ 295	\$ 295
			100Base-FX Multi Mode Rugged SFP. Part No. GLC-FQ-100FX-RGD.	07-SEP-16	Ware,Latonja Patrice		\$ 295	\$ 295
			Cisco GS 2520 IP Services with express set-up. Part No. S252ILK9-15002ED.	07-SEP-16	Ware,Latonja Patrice		\$ 1,604	\$ 1,604

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			High AC/DC (88-300VDC/85-264VAC) Power Supply for CGR2010/CGS2520. Part No PWR-RGD-AC-DC	07-SEP-16	Ware,Latonja Patrice		\$ 375	\$ 375
			NH Chiller Plant Network Equipment. Cisco CGS2520 front/rear cabling with 2GE, 16-SFP, 8-10/100 PoE. Part No. CGS-2520-16S-8PC	07-SEP-16	Ware,Latonja Patrice		\$ 2,515	\$ 2,515
0000110447	Precision Escalator Products		SHIM:STEP CHAIN,0.3 IN THK, TEXT:100/BAG, GLENMONT, C/S: IZ6053	07-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 2,700	\$ 2,700
0000110448	Precision Escalator Products		CAP:BEARING,ESCALATOR	07-SEP-16	Ellerbe,Vanessa	CQ14071L	\$ 9,000	\$ 9,000
			RING:V, TEXT:STEP CHAIN, C/S: IZ6053	07-SEP-16	Ellerbe,Vanessa	CQ14071L	\$ 6,000	\$ 6,000
			ROLLER,ESCALATOR:STEP ASSEMBLY, TEXT:SMITH STA	07-SEP-16	Ellerbe,Vanessa	CQ14071L	\$ 3,450	\$ 3,450
			SHIM:STEP CHAIN,0.3 IN THK, TEXT:100/BAG, GLENMONT, C/S: IZ6053	07-SEP-16	Ellerbe,Vanessa	CQ14071L	\$ 3,500	\$ 3,500
			SHIM:STEP, TEXT:GLENMONT, C/S: IZ6053	07-SEP-16	Ellerbe,Vanessa	CQ14071L	\$ 2,100	\$ 2,100
0000110449	Staples Business Advantage		WASHER:STEP CHAIN, TEXT:GLENMONT, C/S IZ6053	07-SEP-16	Ellerbe,Vanessa	CQ14071L	\$ 900	\$ 900
			HP 647A Black Toner Cartridge (CE260A)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			HP 648A Cyan Toner Cartridge (CE261A)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			HP 648A Magenta Toner Cartridge (CE263A)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			HP 648A Yellow Toner Cartridge (CE262A)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
0000110450	Staples Business Advantage		Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Purell Instant Hand Sanitizer, Pump, Original, 8 oz.	07-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Smead Poly File Pockets, 3 1/2" Expansion, Legal, Assorted Colors, 4/Bx	07-SEP-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
0000110451	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, 1-10 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	07-SEP-16	Toure,Gerald O	CQ16014	\$ 93	\$ 93
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			HP 305X Black Toner Cartridge (CE410X), High Yield	07-SEP-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 36/Box	07-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Smead Premium Poly Expanding Wallet, Black, 10 1/4" H x 13 1/2" W	07-SEP-16	Toure,Gerald O	CQ16014	\$ 313	\$ 313
			Staples Hype! Highlighters, Chisel Tip, Yellow Ink, 12/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box	07-SEP-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			Staples Top Tab Classification Folders, 2 Partitions/6 Fasteners, LETTER-size Holds 8 1/2" x 11", Red, 20/Bx	07-SEP-16	Toure,Gerald O	CQ16014	\$ 347	\$ 347
			Swingline Replacement Punch Head For Swingline Punch, 9/32" Hole Size (A7074873)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000110452	Staples Business Advantage		Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Clear Barrel, 12/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	07-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	07-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	07-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000110453	Staples Business Advantage		Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	07-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			40-Pocket Badge Holder Rack, Vertical, Recycled Steel, Platinum	07-SEP-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			AT-A-GLANCE Monthly Planner, 2017, 8-1/4" x 10-7/8", QuickNotes	07-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Avery Plain Tab Dividers with Non-Laminated Tabs, 8 Tab, Multicolor, 8 1/2" x 11", 24 sets/Bx	07-SEP-16	Toure,Gerald O	CQ16014	\$ 277	\$ 277
			BANKERS BOX Recycled STOR/FILE Medium-Duty Storage Boxes, Letter/Legal, Stacking Strength 550 lb., Kraft, 10"H x 12"W x 15"D, 12/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			C-Line Vinyl Report Covers With White Binding Bars, Clear, 8 1/2" x 11", 50/Bx	07-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			DayMinder Weekly Pocket Planner, 2017, 3-5/8" x 6-1/16"	07-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Expo Dry-Erase Cleaner, 8 oz.	07-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 16/Pack	07-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 10A Black Toner Cartridge (Q2610A)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			HP 901XL/901 High Yield Black and Standard Tricolor Ink Cartridges (CZ722FN), Combo 2/Pack	07-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			HP 920XL/920 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H61FN#140), Combo 4/Pack	07-SEP-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			OIC Wall Files, 2 Pockets, Letter, Clear, 13" x 4 1/8" x 10 5/8"	07-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Oxford Deluxe Clear Front Report Covers, Blue, 8 1/2" x 11", 25/Bx	07-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Oxford Deluxe Clear Front Report Covers, Red, 8 1/2" x 11", 25/Bx	07-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Paper Mate Profile Elite Pen, 1.4 mm, Black Ink, Dozen	07-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Portable Desktop WorkMate II, Black, 10 3/4"W x 13 1/2"D	07-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack	07-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			P-Touch PT-H100 Label Maker, 2 Lines, 4-3/8w x 8-3/8d x 2-3/8h	07-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Better 1.5-Inch D-Ring View Binder, Green	07-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better 1.5-Inch D-Ring View Binder, White	07-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better Binder D-Ring View Binder, Blue, 540-Sheet Capacity, 2" (Ring Diameter)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better Binder Heavy-Duty View, Pink, 540-Sheet Capacity, 2" (Ring Diameter)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Better Binder Heavy-Duty View, Teal, 540-Sheet Capacity, 2" (Ring Diameter)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Better Binder Heavy-Duty View, White, 540-Sheet Capacity, 2" (Ring Diameter)	07-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better1-Inch D-Ring View Binder , Green	07-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better1-Inch D-Ring View Binder , Pink	07-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better1-Inch D-Ring View Binder , Purple	07-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Better1-Inch D-Ring View Binder , Red	07-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Better1-Inch D-Ring View Binder , Teal	07-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better1-Inch D-Ring View Binder , Yellow	07-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples CD/DVD Envelopes, 5"W x 5"H, White, 50/Bx	07-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Cross-Cut Shredder, 10-Sheet Capacity	07-SEP-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Staples Dry-Erase Board Eraser	07-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	07-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Laminating Pouches, Menu Size, 3 Mil, 12" x 18", 25/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	07-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Standard Melamine Whiteboard, Black Aluminum Frame, 5'W x 3'H	07-SEP-16	Toure,Gerald O	CQ16014	\$ 191	\$ 191
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	07-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	07-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			uni-ball Vision Needle Roller Ball Pens, Fine Point, Black, Dozen	07-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000110454	Sirius Computer Solutions	CIP0048	Annual SW subscription & support for IDU Classification framework for 4000 users.	07-SEP-16	Blanton,Alicia	FQ16137	\$ 23,031	\$ 23,031
			DataAlert Suite for 4000 Users	07-SEP-16	Blanton,Alicia	FQ16137	\$ 77,280	\$ 77,280
			IDU Data Classification Framework (scanning for Win/NAS/SAN). 4000 Users	07-SEP-16	Blanton,Alicia	FQ16137	\$ 115,154	\$ 115,154
			SW Subscription & support for DataAlert Suite for 4000 Users for 1 year.	07-SEP-16	Blanton,Alicia	FQ16137	\$ 15,680	\$ 15,680

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110455	New Flyer Industries Canda LLC		VALVE,AIR-STX:Relay,Dual (4.6/9.6 psi) Crack Pressure,Rear Brake,1/4-FNPT (4.6 psi top / 9.6 psi face) Control Ports,1/2-FNPT Delivery & Supply Ports (Haldex OEM # KN28056 or Meritor-Wabco OEM # RKN28056 Only),	07-SEP-16	Hilbers,Katherine V	YR12126_3	\$ 1,792	\$ 1,792
0000110456	Bombardier Mass Transit Corporation		TEXT:MERITOR P/N RKN28056, NEW FLYER P/N 63	07-SEP-16	Dale,Leah E		\$ 22,100	\$ 22,100
0000110457	Sherwin Williams Co		STOCK:LINE- SWITCH INSULATION	08-SEP-16	Reynolds, Olivia J.		\$ 579	\$ 579
0000110458	Westex Group, Inc.		TIE,CABLE:EXTRA THIN,SPAN WIRING, TEXT:TYWRAP, CTS	08-SEP-16	Hilbers,Katherine V	CQ116018S	\$ 5,210	\$ 5,210
0000110459	Graybar Electric Co Inc		PAINT:INVERTED TIP MARKER,RED/ORANGE,16 OZ CAN, TEXT:12 TO A CASE, MSDS 4402	08-SEP-16	Reynolds, Olivia J.		\$ 595	\$ 595
			CONTROLLER:CONTROLLER, TEXT:RAMP CONTROLLER (OEM ONLY)					
0000110460	Muncie Reclamation & Supply Co		IIUR -32616 CREATED 04/2/14	08-SEP-16	Ellerbe,Vanessa		\$ 1,500	\$ 1,500
			GASKET:OIL SEAL RETAINER,ORION VARIOUS REAR WHEEL HOUSING, TEXT:5/JOB, 100/PKG	08-SEP-16	Ellerbe,Vanessa		\$ 17	\$ 17
0000110461	Cubic Transportation Systems Inc.		WASHER,FLAT:5105,REAR WHEEL, TEXT:ANCHOR PIN SPACING	08-SEP-16	Ellerbe,Vanessa		\$ 5	\$ 5
0000110462	Tektronics Electronics Components, Inc.		LOCK:CASH BOX ASSEMBLY,165 DEGREES	08-SEP-16	Brown,Shirley D		\$ 36,774	\$ 36,774
			LAMP,FLUORESCENT:TEXT:TUBE, SKIRT, SMITH STA	08-SEP-16	Ellerbe,Vanessa		\$ 388	\$ 388
			TRANSFORMER:DIRECTIONAL LIGHT	08-SEP-16	Ellerbe,Vanessa		\$ 688	\$ 688
0000110463	Fastenal Company		BRUSH, WIRE: BRISTLEMATERIAL: STL, CERTIFICATION: Vending Certified, COMMONNAME: 1-1/8" x 1/4" Shank 0.020" 7/8" Trim Extra Coarse Carbon Steel Blackstone® Knot Wire End Brush	08-SEP-16	Brown,Shirley D		\$ 950	\$ 950
0000110464	Precision Escalator Products		COLLAR,STEP CHAIN:TEXT:B3, GLENMONT, C/S: 1Z6053	08-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 6,375	\$ 6,375
			SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1/2 IN LG,SS	08-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 240	\$ 240
			SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1-1/2 IN LG,SS	08-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 210	\$ 210
			SHIM:STEP, TEXT:GLENMONT, C/S: 1Z6053	08-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 2,700	\$ 2,700
0000110465	Applied Industrial Technologies		BEARING:38 FF ABEC 1,INVERTER,FAN	08-SEP-16	Brown,Shirley D		\$ 717	\$ 717
0000110466	Precision Escalator Products		BEARING:RIGHT HAND STUB SHAFT ADJ	08-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 1,710	\$ 1,710
			BOX,ELECTRICAL:EMERGENCY-STOP,SS, TEXT:NEWEL MOUNT	08-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 650	\$ 650
			CHAIN,HANDRAIL-STX:DRIVE,FITS MONT ESCALATOR-CPT SO, TEXT:SOLD IN 10 FT LENGTH. 1 FOOT = \$18.880	08-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 480	\$ 480
			SCREW,SELF-TAPPING:FITS ESCALATOR HANDRAIL, TEXT:BRUSH MOUNTING	08-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 375	\$ 375
			SLEEVE:STEP CHAIN, TEXT:GLENMONT C/S: 1Z6053	08-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 57,000	\$ 57,000
0000110467	Adams Elevator Company		CHAIN,DRIVE:ROLLER,54 IN LG	08-SEP-16	Hilbers,Katherine V	CQ14071A	\$ 3,973	\$ 3,973
0000110468	Farmville Wholesale Electr Co		KIT:CADILLAC BLOWER,ATTACHMENT	08-SEP-16	Hilbers,Katherine V	CQ14071G	\$ 1,522	\$ 1,522
0000110469	Kone Escalators Inc		WASHER,SPRING:CUP, TEXT:COMBS, SMITH STA	08-SEP-16	Hilbers,Katherine V	CQ14071J	\$ 500	\$ 500
			SEAL:INPUT,NITRILE,FITS ESCALATOR, TEXT:STYLE 470					
			SHAFT 1.969					
			BORE 4.331					
			OD 4.336					
0000110470	Applied Industrial Technologies		WIDTH 0.374	08-SEP-16	Hilbers,Katherine V	CQ14071B	\$ 520	\$ 520
0000110473	Safeware Inc		CONE,SAFETY:28 IN HT, TEXT:TRAFFIC, W/ REFLECTIVE COLLARS	08-SEP-16	Ellerbe,Vanessa		\$ 575	\$ 575
0000110474	The Aftermarket Parts Company LLC		PULLEY,HVAC:OD7.75 IN,FITS AIR CONDITIONER, TEXT:CLUTCH, 2.5 GROOVE, USED W/ X97-13-9018 ASSY, FLX COMPRESSOR	08-SEP-16	Ellerbe,Vanessa		\$ 32,073	\$ 32,073
			RAMP:ADA PLATE ASSEMBLY,ORION VII, TEXT:P/N 072201546 OEM ONLY	08-SEP-16	Ellerbe,Vanessa		\$ 2,435	\$ 2,435
			SEPARATOR:FUEL WATER, TEXT:60 MAX STRG SPACE AVAIL, RACOR 490R2430 ONLY	08-SEP-16	Ellerbe,Vanessa		\$ 1,594	\$ 1,594
			UNION,TUBE:1/2 IN,COMP	08-SEP-16	Ellerbe,Vanessa		\$ 197	\$ 197
0000110475	Avoka USA, Inc.		Avoka Transact Annual Software Subscription	08-SEP-16	Dale,Leah E		\$ 45,000	\$ 45,000
0000110476	District Safety Products Inc		CONE,SAFETY-STX:FLORESCENT ORANGE,28 IN HT,POLY	08-SEP-16	Currie,Leon L.		\$ 5,202	\$ 5,202
0000110477	Clever Devices Ltd.		MOD 031 Exercise Option Year 3 - FQ11204 CoABE & FeS	08-SEP-16	Coley,Ruby S	FQ11204	\$ 1,608,173	\$ 1,608,173
			KIT:SURGE TANK,SIGHT GLASS,FITS NEW FLYER, TEXT:COMPLETE, NEW FLYER PART NUMBER - 7700067 ONLY REPLACED BY 824-70-0029<!-- RICH TEXT -->	08-SEP-16	Hilbers,Katherine V	YR12126_3	\$ 2,010	\$ 2,010

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110479	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	08-SEP-16	Rivas,Leaser T	CQ15173	\$ 66	\$ 66
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	08-SEP-16	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
0000110480	Adams Elevator Company		POWER SUPPLY:TRANSFORMER, TEXT:OUTPUT	08-SEP-16	Ellerbe,Vanessa		\$ 428	\$ 428
0000110481	Allied Electronics Inc		SWITCH,LIMIT:TEXT:POSITIVE ACTION	08-SEP-16	Ellerbe,Vanessa		\$ 491	\$ 491
0000110482	Staples Business Advantage		BIC Atlantis Mechanical Pencils, 0.5 mm, Gray Barrel, 12/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	08-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			CLIPBOARD,SLIMMATE,LTR,BE	08-SEP-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	08-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Paper Mate Flair Felt Tip Pen, Medium Point, Black, Dozen	08-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pencil Lead Refills, 0.7 mm, 12/Tb	08-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 6/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	08-SEP-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Quartet Matrix Magnetic Modular Whiteboard, Silver Aluminum Frame, 23"W x 16"H	08-SEP-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	08-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staedtler 12" Triangular Scale for Architects	08-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples 32GB USB 2.0 flash drive	08-SEP-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	08-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	08-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Tape Dispenser, 1" Core, Black	08-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	08-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Swingline Optima Grip Compact Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087816)	08-SEP-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			TOPS The Legal Pad Legal Pad, 8.5" x 11.75", Perforated, Canary, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (7532)	08-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			TOPS The Legal Pad Writing Pad, White, Jr Legal Ruled, 5" x 8", 50 Sheets/Pad, 12/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			uni-ball Vision Elite Waterproof Roller Ball Gel Pen, Bold Point, 0.8 mm, Blue and Black Ink / Translucent Barrel, 4/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	08-SEP-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
0000110483	Staples Business Advantage		High Yield Yellow Original LaserJet Toner Cartridge	08-SEP-16	Toure,Gerald O	CQ16014	\$ 156	\$ 156
			HP 410X High Yield Black Original LaserJet Toner Cartridge	08-SEP-16	Toure,Gerald O	CQ16014	\$ 117	\$ 117
			HP 410X High Yield Cyan Original LaserJet Toner Cartridge	08-SEP-16	Toure,Gerald O	CQ16014	\$ 156	\$ 156
0000110484	Staples Business Advantage		HP 410X Magenta Original LaserJet Toner Cartridge, CF413X, High Yield	08-SEP-16	Toure,Gerald O	CQ16014	\$ 156	\$ 156
			HP 823A Black Toner Cartridge (CB380A)	08-SEP-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 824A Black LaserJet Image Drum (CB384A)	08-SEP-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP Coated Paper, 36" x 300 Ft	08-SEP-16	Toure,Gerald O	CQ16014	\$ 299	\$ 299
			HP Designjet Inkjet Large Format Paper, White, 89 Brightness, 26 lb., 42" x 150'	08-SEP-16	Toure,Gerald O	CQ16014	\$ 377	\$ 377
			HP Designjet Instant-Dry Photo Gloss, 36" x 100' Roll	08-SEP-16	Toure,Gerald O	CQ16014	\$ 117	\$ 117
			Sanford Sharpie Permanent Paint Marker, Fine Point, White	08-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sanford Uni Paint Marker, Medium Point, Black Ink	08-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Premium Rubber Bands, Size 84, 3 1/2" x 1/2", 1/4 lb.	08-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag	08-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000110485	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	08-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Epson WorkForce DS-510 Color Document Scanner	08-SEP-16	Toure,Gerald O	CQ16014	\$ 798	\$ 798
			HP 05X Black Toner Cartridge, High Yield, 2/Pack (CE505XD)	08-SEP-16	Toure,Gerald O	CQ16014	\$ 1,151	\$ -
			i-Blason SURFACE3-1F-BLK Slim Book Synthetic Leather Folio Case for 12" Microsoft Surface Pro 3 Tablet, Black	08-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Kensington Neoprene Tablet Sleeve, Black, 12.5"H x 8.5"W x 1.88"D	08-SEP-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Mavalus 3/4" x 120" Double-Sided Foam Tape, White, 4 RL/BD	08-SEP-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Screen Protector For Microsoft Surface	08-SEP-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	08-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Black Surge Protector with Dataline Protection and USB Charging Ports, 10-Outlet, 3750 Joules	08-SEP-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Black Surge Protector, 8-Outlet, 3,300 Joules	08-SEP-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Display Calculator Bonus Pack	08-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 6
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 61A (C8061A), Black	08-SEP-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
0000110486	Staples Business Advantage		Avery Laser Tent Cards, 50 Cards, 3 1/2" x 11"	08-SEP-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Brother TZe-221 Labeler Tape, Black on White, 3/8"W x 26.2'L	08-SEP-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			HP 951 Ink Cartridge, Cyan (CN050AN)	08-SEP-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			HP 951 Ink Cartridge, Magenta (CN051AN)	08-SEP-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	08-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	08-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
0000110487	Staples Business Advantage		HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	08-SEP-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Oxford Deluxe Clear Front Report Covers, Black, 8 1/2" x 11", 25/Bx	08-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Pledge Multi-Surface Clean & Dust Wipes, Fresh Citrus Scent, 25 Wipes/Pk	08-SEP-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Heavy-Duty Top-Tab File Pockets, Letter, 5 1/4" Expansion, 10/Bx	08-SEP-16	Toure,Gerald O	CQ16014	\$ 93	\$ 93
			Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct	08-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	08-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	08-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BOLT,SHOULDER-STX:20MM DIA,2.5MM,90MM LG,30MM X 60MM THREAD,HEX HD, TEXT:SPECIAL METRIC 10.9, OEM ONLY IS REQUIRED TO ENSURE STANDARDIZATION, COMPATIBILITY, SAFETY AND RELIABILITY OF PARTS, USE 2 PER JOB UI=UM, MERITOR P/N 41X1553 ONLY	08-SEP-16	Ellerbe,Vanessa		\$ 26	\$ 26
0000110489	The Aftermarket Parts Company LLC		CONTROLLER-CS-20,EMP - (OEM ONLY), TEXT:Controller CS-20, New Flyer fleet 6600-6609, SR 1472 (EMP OEM P/N 3000022220 ONLY) ( IIUR 31454 CREATED ON 04-01-2013 )	08-SEP-16	Ellerbe,Vanessa		\$ 4,726	\$ 4,726
			ELBOW:SILICON,HVAC HEATER/DEFROSTER, TEXT:Silicone elbow for coolant on heater defroster unit, fits various buses (OEM ONLY)					
			IIUR - 32758 05/01/14	08-SEP-16	Ellerbe,Vanessa		\$ 470	\$ 470
			GLASS,WINDSHIELD:NABI 60 FT BRT DRIVERS	08-SEP-16	Ellerbe,Vanessa		\$ 59,900	\$ 59,900
			MOLDING,BODY:TRIM EDGE,20 FT LG,2300,2400,NEW FLYER BUS, TEXT:OEM ONLY	08-SEP-16	Ellerbe,Vanessa		\$ 240	\$ 240
			PUMP,POWER STEERING:ASSEMBLY, TEXT:ASSEMBLY, W/ FITTINGS - OEM ONLY	08-SEP-16	Ellerbe,Vanessa		\$ 696	\$ 696

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ROD:RADIUS ROD REAR, TEXT:Radius Rod, Lower Rear, S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100					
			IIUR - 33679 11/21/14	08-SEP-16	Ellerbe,Vanessa		\$ 16,032	\$ 16,032
			SEAL:RUBBER,WINDSHIELD FRAME,QTY Per Bus (Windshield) = 23 Feet, TEXT:ALL ORDERS SHOULD SPECIFY THE MEASURMENT OF 23 FEET IN LENGTH AS EACH.	08-SEP-16	Ellerbe,Vanessa		\$ 94	\$ 94
			STRUT:ASSEMBLY GAS 40LBS, TEXT:STRUT ASSEMBLY, GAS 40LBS.					
			IIUR - 33937 1/15/15	08-SEP-16	Ellerbe,Vanessa		\$ 107	\$ 107
0000110490	Adams Elevator Company		RELEASE:LEFT HAND MOH HORIZONTAL ASSEMBLY, TEXT:COMPLETE	08-SEP-16	Ellerbe,Vanessa		\$ 198	\$ 198
			FAN:ASSEMBLY,EMP - (OEM ONLY), TEXT:Fan, Assy. F-11-24V-25A-PUSH- 9-G, New Flyer fleet 6600-6609. SR 1472 (EMP OEM P/N 1050005093 ONLY) New Flyer 6600-6609, SR 1472 (parts needed to support WMATA Bus fleet OEM ONLY require					
0000110491	Engineered Machined Products, Inc.		( IIUR 31455 CREATED ON 04-02-	08-SEP-16	Ellerbe,Vanessa		\$ 1,935	\$ 1,935
0000110492	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	08-SEP-16	Walters Jr,William R	FQ12114	\$ 1,746	\$ 1,746
			Surface Pro 4 Dock: Surface Pro 4 Dock	08-SEP-16	Walters Jr,William R	FQ12114	\$ 190	\$ 190
0000110493	Capitol Cable & Technology Inc		TIE,CABLE-STX:4 IN/3.62 IN LG, TEXT:SOLD IN PACKS OF 100	09-SEP-16	Reynolds, Olivia J.		\$ 200	\$ 200
0000110494	Axis Electronics		LAMP,INCANDESCENT:	09-SEP-16	Reynolds, Olivia J.		\$ 60	\$ 60
			LAMP,INCANDESCENT:TEXT:NT	09-SEP-16	Reynolds, Olivia J.		\$ 360	\$ 360
0000110495	Precision Escalator Products		SWITCH,ESCALATOR:ACTIVATION SKIRT	09-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 250	\$ 250
0000110496	STAT First Aid & Safety, Inc.		Item Number PAD-Pak-01- HeartSine AED Battery	09-SEP-16	Whitehead,Eldora F		\$ 4,000	\$ 4,000
			ABSORBENT:EMERGENCY CLEAN-UP ODOR,POWDER, TEXT:PACK, MSDS 0467	09-SEP-16	Reynolds, Olivia J.		\$ 1,416	\$ 1,416
0000110497	District Safety Products Inc		HOLDER,LAMP:TEXT:EXT, EXIT, 1 IN	09-SEP-16	Reynolds, Olivia J.		\$ 3,500	\$ 3,500
0000110498	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:SO,3 COND,12 AWG,600V	09-SEP-16	Reynolds, Olivia J.		\$ 99	\$ 99
0000110499	Graybar Electric Co Inc		CONTACT:TIP,UMD-125, TEXT:100/BAG, 250 CASE	09-SEP-16	Dale,Leah E	SAPR18310059	\$ 2,105	\$ 2,105
0000110500	The Home Products, Inc.		KIT:LAMP,BALLAST,REPLACEMENT, TEXT:FOR (1) METAL HALIDE					
0000110501	Electrical Wholesalers Metro DC, Inc.		LAMP, 250W, CLEAR, MOGUL BASE, C+C	09-SEP-16	Reynolds, Olivia J.		\$ 294	\$ 294
0000110502	Custom Glass Services Inc.		Morgan Blvd Station Glass Replacement	09-SEP-16	Toure,Gerald O		\$ 9,090	\$ -
			This is an modification to increase funding to PO#110502 to provide Roadway training to four (4) Custom Glass employees.	09-SEP-16	Toure,Gerald O		\$ 1,800	\$ -
0000110504	Alstom Transportation Inc		SENSOR:SPEED ASSEMBLY,6K,AXLE 3 PROPULSION	09-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 23,796	\$ 23,796
0000110505	Tate Engineering Systems Inc		SEPARATOR:OIL/AIR	09-SEP-16	Wilson,Melloney Alceia		\$ 3,960	\$ 3,960
			HOSE,HYDRAULIC:3751-3770,5452-5452,6301-6466,NEW FLYER HYDRAULIC RESEVOIR TO HYDRAULIC PUMP, TEXT:ASSEMBLY, NEW FLYER P/N 343581 OEM ONLY	09-SEP-16	Lansdown,Carl Lester		\$ 77	\$ 77
0000110506	New Flyer Industries Canda LLC		LAMP:SEALED BEAM,30V	09-SEP-16	Lansdown,Carl Lester		\$ 9,120	\$ 9,120
0000110507	CED/Catalano Inc		GREASE,INDUSTRIAL:LAGERMEISTER,5K,COUPLER, TEXT:3000 PLUS, MSDS 3270	09-SEP-16	Wilson,Melloney Alceia		\$ 5,745	\$ 5,745
0000110508	Fuchs Lubricants Co		CABLE,BRAKE:FLEXIBLE,81 IN,FRONT BRAKE CONTROL VALVE	09-SEP-16	Wilson,Melloney Alceia		\$ 868	\$ 868
0000110509	The Rowland Company		COMPRESSOR,AIR-STX:TEXT:8.3G PLUS	09-SEP-16	Lansdown,Carl Lester		\$ 50,463	\$ 50,463
0000110510	Cummins Power Systems LLC		LINE:FUEL,FILTER - (OEM ONLY), TEXT:TUBE FUEL SUPPY LINE FLEXIBLE HOSE SUPPY LINE TO SECONDARY FILTER SR 1514 SR 1585 ( OEM ONLY ) - ( IIUR 31924 CREATED ON 06-24-2013 )	09-SEP-16	Lansdown,Carl Lester		\$ 102	\$ 102
			GREASE,INDUSTRIAL-STX:MOLY PREMALUBE RED,RED,120 LB CAN *C, TEXT:MSDS 3235	09-SEP-16	Wilson,Melloney Alceia		\$ 2,058	\$ 2,058
0000110511	Certified Laboratories		BULB:LED,7W,6000K - 6500K CLEAR,G23	09-SEP-16	Lansdown,Carl Lester		\$ 10,788	\$ 10,788
0000110512	We Are Lights LLC		FQ15124 PeopleSoft Senior Developer - Senior Level, position 1 per IT Staff					
0000110513	ALTEK Information Technology, Inc.	CIP0139_S11	Aug contract Task Order Group 3. 1960 hours	09-SEP-16	Crowell, Bridgette A.		\$ 43,260	\$ 43,260
			FQ15124 Senior Solutions Engineer Per IT Staff Aug Contract Task Order Group 4. 525 hours.	09-SEP-16	Crowell, Bridgette A.		\$ 49,886	\$ 49,886
0000110515	22nd Century Technologies, Inc.		FILTER,AIR INTAKE-STX:RAIL DRILL	09-SEP-16	Wilson,Melloney Alceia		\$ 333	\$ 333
0000110516	Sexton & Peak							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110517	Cummins Power Systems LLC		Core (refunded upon return) P/N # X2872068PX	09-SEP-16	Coley,Ruby S		\$ 3,780	\$ 3,780
			Injector P/N # 2872068PX	09-SEP-16	Coley,Ruby S		\$ 7,388	\$ 7,388
0000110518	Staples Business Advantage		HP 826A Cyan Toner Cartridge (CF311A)	09-SEP-16	Toure,Gerald O	CQ16014	\$ 488	\$ 488
0000110519	Staples Business Advantage		Bindertek 2-Ring 3" Premium Top File Binders, For Top-Punched Paper, Black	09-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Better 1.5-Inch D-Ring View Binder, Orange	09-SEP-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Staples Better Binder Heavy-Duty View, Orange, 600-Sheet Capacity, 3" (Ring Diameter)	09-SEP-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
0000110520	Staples Business Advantage		2016-2017 Staples Large Academic Weekly/Monthly Appointment Book/Planner, 14 Months, July Start, 8" x 11", Navy (25500-16-CC)	09-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			2-3 Hole Puncher,Adjustable,w/ Lever Handle,25-SH Capacity	09-SEP-16	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	09-SEP-16	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			Avery Plastic Insertable Tab Dividers, 5 Tab, Multicolor, 8 1/2" x 11", 1/St	09-SEP-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			Officemate Deluxe Heavy-Duty 3-Hole Punch, 45 Sheets/20 Lb., Metallic Silver	09-SEP-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples 1-Subject Wirebound Notebook, College Ruled, 100 Sheets, 8 1/2" x 11", 3/Pk	09-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples 1-Subject Wirebound Notebook, College Ruled, 80 Sheets, 7 3/4" x 5", 3/Pk	09-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Accel Strong Wirebound 3-Subject Notebooks, 8 1/2" x 11", College Ruled, 150 Sheets	09-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000110521	CW Professional Services LLC		FQ15124 - Senior Solutions Engineer & Senior Level per IT Staff Aug Contract Task Order Group 4. 1,700 hours	09-SEP-16	Crowell, Bridgette A.		\$ 193,570	\$ 40,560
0000110522	District Safety Products Inc		BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS	09-SEP-16	Currie,Leon L.		\$ 43,500	\$ 43,500
0000110523	Ideal ERP, LLC	CIP0049_09	FQ15124 Senior PeopleSoft ERP Product Specialist - Expert Level per IT Staff Aug Contract Task Order Group 3.	09-SEP-16	Crowell, Bridgette A.	FQ15124_IEL	\$ 268,500	\$ 268,500
0000110524	District Safety Products Inc		REPELLENT: CERTIFICATION: OFF DEEP WOODS INSECT REPELLENT V, MOSQUITO REPELLENT, CONTAINER: 6 OZ CAN	09-SEP-16	Currie,Leon L.		\$ 1,000	\$ 1,000
0000110525	Faigle Kunststoffe GmbH		ROLLER, AXLE: ASSEMBLY: CONSISTS OF ROLLER(044.01205), COVER RING(041.01639) AND COVER(041.01638), BEARING TYPE: 2 X 6203-2RS, COLOR: BLUE, DIMENSIONS: 76.2 X 31.7 X 17 (OD X T X ID), FITS: WESTINGHOUSE UNITS, MATERIAL: PLASTIC/ROLLER, USED ON: ESCALATOR	10-SEP-16	Ellerbe,Vanessa		\$ 3,834	\$ 3,834
			ROLLER, STEP: ASSEMBLY: CONSISTS OF ROLLER(044.01166), COVER RING(041.01640) AND COVER(041.01638), BEARING TYPE: 6203-2RS, COLOR: BLUE, DIMENSIONS: 76.2 X 22 X 17 (OD X T X ID), FITS: WESTINGHOUSE UNITS, MATERIAL: PLASTIC/RUBBER, NOTES: ROLLER IS ALSO US	10-SEP-16	Ellerbe,Vanessa		\$ 5,688	\$ 5,688
0000110526	Multimarine Service Inc		FILTER,AIR INTAKE-STX:TEXT:M SERIES, PROHEAT 200610K ONLY	10-SEP-16	Ellerbe,Vanessa		\$ 5,555	\$ 5,555
0000110527	Southern Elevator & Electric Supply, Inc		PICK-UP:IRON ASSEMBLY, TEXT:RH HORIZONTAL	10-SEP-16	Ellerbe,Vanessa		\$ 450	\$ 450
0000110528	Petroleum Management Inc.		CQ15169 Deisel Tank cleaning OPT Y1	11-SEP-16	Blanton,Alicia	CQ15169	\$ 39,323	\$ 5,250
0000110529	Private John, Inc. T/A Sanijohn		Add additional funding for emergency portajohns to support Women's March	12-SEP-16	Graham,Diane Williams		\$ 12,000	\$ 11,090
			Add additional funding to PO 11059 for port a johns for the March For Life January 27, 2017	12-SEP-16	Graham,Diane Williams		\$ 22,308	\$ 21,973
			Additional Cleaning and Servicing of Each Toilets	12-SEP-16	Graham,Diane Williams		\$ 3,900	\$ 3,900
			Anti Freeze solution mix, flat cost should temperture drop below 24 degrees	12-SEP-16	Graham,Diane Williams		\$ 1,170	\$ 1,170
			Contract Cancellation Fee Sixty (60) Days Prior to the Event	12-SEP-16	Graham,Diane Williams		\$ 6,919	\$ -
			Rentaal of Regular Porta Toilets to include delivery/pick up	12-SEP-16	Graham,Diane Williams		\$ 24,675	\$ 24,675
			Rental of Accessible Porta Toilets Units for those with Disabilities to include delivery and pick up	12-SEP-16	Graham,Diane Williams		\$ 3,000	\$ 3,000
			Service Pumping Truck and Operator on 24Hr Call	12-SEP-16	Graham,Diane Williams		\$ 950	\$ 950
0000110530	Beltway Industrial Supply Co		DRILLBIT, MASONRY: LENGTH: 8 IN, DRILLINGDEPTH: 6 IN, TYPE: ROTARY HAMMER, FLUTES: 2, DIAMETER: 1/4 IN, SHANK: SDS PLUS, POINT: SPLIT, MATERIAL: HSS	12-SEP-16	Brown,Shirley D	SAPR51330001	\$ 3,290	\$ 3,290



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110531	District Safety Products Inc		WIPE:100% TERRY CLOTH,WHITE, TEXT:50 LB BOX, SPEC ON FILEIN	12-SEP-16	Ellerbe,Vanessa	SAPR79200026	\$ 11,850	\$ 11,850
0000110532	Beltway Industrial Supply Co		CLAS 98 48 BXS-MASP MAX SPACE AVAILABLE	12-SEP-16	Brown,Shirley D	SAPR59750046	\$ 8,600	\$ 8,600
0000110533	TNT Electric Supply Inc		TUBING,SHRINK:HEAT,2 IN,100 FT ROLL LG,BLACK	12-SEP-16	Brown,Shirley D	SAPR59200230	\$ 348	\$ 348
0000110534	Bombardier Mass Transit Corporation		FUSE:10AMP,600V, TEXT:STD PK 10	12-SEP-16	Wilson,Melloney Alceia		\$ 1,800	\$ 1,800
			CAP:PINION END BEARING,TRACTION MOTOR	12-SEP-16	Wilson,Melloney Alceia		\$ 213	\$ 213
			WASHER:CONTACTOR,FIBER,FITS UMA-34					
			CLEANER, HAND: FORM: LIQUID, CONTAINER: 1 GAL BOTTLE, CERTIFICATION: MSDS 0433, 2285, 2410, TYPE: LOTION SOAP, COMMONNAME: CLEANER:LIQUID SOAP; 1-GAL; TEXT: COCONUT; PROD NAME: CROWN SATIN; MSDS 0433, 2285, 2410	12-SEP-16	Vrabel,Patricia M	CQ11332-04-1	\$ 4,290	\$ 4,290
0000110535	ACME Paper & Supply Co., Inc.		CLEANER, CONCRETE: TYPE: ACID, SIZE: 1 GAL	12-SEP-16	Reynolds, Olivia J.		\$ 25,500	\$ 25,500
0000110536	Mid Atlantic Chemical Corp		HOLDER:SHOP TICKET, TEXT:25 PER PK	12-SEP-16	Wilson,Melloney Alceia		\$ 212	\$ 212
0000110537	George W Allen Company Inc							
			SPLICEKIT, HANDRAIL: FITS: KONE HANDRAIL, INNER OPENING: 38 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 78 MM, PROFILE: V-TYPE, STRETCH INHIBITOR: STEEL WIRE, USED ON: SEMPERIT HANDRAIL, WORKS WITH: HANDRAIL: R38101814 (SEMPERIT PN T89)	12-SEP-16	Ellerbe,Vanessa		\$ 540	\$ 540
0000110538	Semperit Industrial Products		SCREW:INTERIOR DECKING GLASS UNIT,FITS MODULAR ESCALATOR MODEL BT-100	12-SEP-16	Ellerbe,Vanessa		\$ 23	\$ 23
0000110539	Fastenal Company		VALVE:FUEL SHUT OFF,8.3G PLUS	12-SEP-16	Hilbers,Katherine V	CQ12082_3	\$ 5,631	\$ 5,631
0000110540	Cummins Power Systems LLC							
			GASKET:OIL PICK UP TUBE, TEXT:Gasket For Oil Pick Up Tube Inside The Oil Pan, fits various buses with Cummins Engine's (OEM ONLY)					
			IIUR - 32756					
0000110541	New Flyer Industries Canda LLC		04/30/14	12-SEP-16	Hilbers,Katherine V	CQ116022F	\$ 276	\$ 276
			LIGHT,LIGHT EMITTING DIODE-STX:REAR CENTER STOP LAMP ASSEMBLY,2300,2400,3700,5400,6301-6461,6424-6447,WMATA BUS, TEXT:STRIP RED, OEM ONLY 87121RB807	12-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 6,051	\$ 6,051
0000110542	Certified Elevator & Escalator		LIGHT:TEXT:E-LIGHT, SYS-WIDE	12-SEP-16	Hilbers,Katherine V	CQ14071C	\$ 10,325	\$ 10,325
0000110543	Certified Laboratories		CLEANER, GENERAL: TYPE: CONTACT AND COUPLER PIN	12-SEP-16	Wilson,Melloney Alceia		\$ 3,936	\$ 3,936
			COVER:ROCKER LEVER SEAL, TEXT:USE 3 PER JOB UI=UM, CUMMINS P/N 3905449 ONLY	12-SEP-16	Hilbers,Katherine V	CQ12082_3	\$ 1,995	\$ 1,995
0000110544	Cummins Power Systems LLC		HARNES,WIRING-STX:TEXT:8.3G PLUS	12-SEP-16	Hilbers,Katherine V	CQ12082_3	\$ 2,558	\$ 2,558
0000110545	Cummins Power Systems LLC		LIGHT:COMPARTMENT,CLEAR,FITS ORION 051053583	12-SEP-16	Hilbers,Katherine V	CQ16003C	\$ 304	\$ 304
0000110546	NABI Bus LLC		VOLTMETER:DASH,18-32V, TEXT:FORESTER INSTRUFMENT P/N 332-974 OEM ONLY	12-SEP-16	Hilbers,Katherine V	YR12126_3	\$ 467	\$ 467
0000110547	New Flyer Industries Canda LLC		HORN:ELECTRIC YARD, TEXT:SINGLE CHIME	12-SEP-16	Khare,Sanjay	CQ15046_1	\$ 2,818	\$ 2,818
0000110548	Knorr Brake Company		STUD:BOTTOM PASSENGER SEAT LONG,6K	12-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 9,404	\$ 9,404
0000110549	Alstom Transportation Inc		STUD:TOP PASSENGER SEAT LONG,6K	12-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 7,148	\$ 7,148
			BALLAST - AREMA NO. 3, 4, OR 5					
0000110550	Vulcan Materials Company	CIP0024	(\$28.50 per ton Additional fees for hauling/delivery costs)	12-SEP-16	Graham,Diane Williams		\$ 149,855	\$ 147,754
0000110551	Alstom Transportation Inc		SENSOR:SPEED ASSEMBLY,2K,3K,PROPULSION AXLE 3	12-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 46,033	\$ 46,033
			ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 1 Box, 100 Per Box	12-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000110552	Staples Business Advantage		Adams Money/Rent Receipt Book, Ruled, 2-Part, White/Canary, 11" x 7 5/8", 1/Ea	12-SEP-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	12-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	12-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Super Sticky Pop-up Note Dispenser for 3" x 3" Notes, Rio de Janeiro/Marrakesh Colors, 12/PK, FREE Dispenser	12-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Plastic Binding Combs, Black, 3/8", 55-Sheet Capacity, 100/Pk	12-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Plastic Pushpins, Clear, 100/Pk	12-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Stickers Pop-Up Notes, Assorted Bright Colors, 3" x 3", 6/Pk	12-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000110553	Staples Business Advantage		Honey Can Do 6-Tier Steel Shelving- 600 Lb. Capacity, Black	12-SEP-16	Toure,Gerald O	CQ16014	\$ 2,300	\$ 2,300
0000110554	Staples Business Advantage		Microsoft Surface Pro 4 Type Cover, Black	12-SEP-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110556	New Flyer Industries Canda LLC		HOSE,BRAKE-STX:TEXT:FRONT, USE 2 PER JOB UI=UM	12-SEP-16	Hilbers,Katherine V	YR12126_3	\$ 1,947	\$ 1,947
0000110557	New Flyer Industries Canda LLC		ALARM:DUAL TONE,FITS NABI BRT FLEET, TEXT:ECCO ELECTRONIC P/N DF-532 OR NABI P/N 5000777 ONLY	13-SEP-16	Hilbers,Katherine V	CQ116033H	\$ 1,407	\$ 1,407
0000110558	New Flyer Industries Canda LLC		SCREEN:ASSEMBLY RADIATOR DOOR - (OEM ONLY), TEXT:SCREEN	13-SEP-16	Hilbers,Katherine V	CQ116033H	\$ 3,046	\$ 3,046
0000110559	Neopart Transit LLC		ASSEMBLY RADIATOR DOOR SR 1513 , 1514 , 1585 , 1554 , 1634 - (OEM ONLY)	13-SEP-16	Hilbers,Katherine V	CQ15106E	\$ 355	\$ 355
0000110560	Gillig Corporation		( IIUR 32121 CREATED ON 09-20-2013 )	13-SEP-16	Hilbers,Katherine V	CQ15098-A	\$ 5,341	\$ 5,341
			BUMPER,BUS:REAR CURBSIDE MODULE					
			ADJUSTER,SLACK-STX:RIGHT FRONT,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79225 ONLY	13-SEP-16	Hilbers,Katherine V			
			EXHAUSTER:PIPE TO DOWN TUB CLNT, TEXT:EXHAUST TUBE PIPE TO DOWN TUBE 2.75" OD AUX COOLANT HEATER INSTALLATION NF243295 MFG ORISKANY MFG TECHNOLOGIES					
0000110561	New Flyer Industries Canda LLC		IIUR - 35901 7/31/15	13-SEP-16	Hilbers,Katherine V	CQ116022F	\$ 329	\$ 329
0000110562	New Flyer Industries Canda LLC		BUMPER,BUS:CENTER COVER,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:OEM ONLY	13-SEP-16	Hilbers,Katherine V	CQ116052G	\$ 965	\$ 965
			GUARD,BODY:FRONT TURN SIGNAL LAMP ASSEMBLY,WMATA NEW FLYER BUS, TEXT:DIAL 18 AL, OEM ONLY	13-SEP-16	Hilbers,Katherine V	YR12126_3	\$ 1,068	\$ 1,068
0000110563	Gillig Corporation		VALVE,BRAKE-STX:FRONT/REAR,24V,ORION II ABS, TEXT:USE 4 PER JOB, UI=UM, WABCO 4721950060 ONLY	13-SEP-16	Hilbers,Katherine V	CQ15098-A	\$ 2,471	\$ 2,471
0000110564	New Flyer Industries Canda LLC		KIT:LEVELING VALVE RR,NEW FLYER BUS,2800,3700,5400,6301-6461, TEXT:AIR SYSTEM, OEM ONLY	13-SEP-16	Hilbers,Katherine V	CQ116025G	\$ 687	\$ 687
			VALVE,MAGNETIC:2300-2499,NEW FLYER CYLINDER DOOR ENTRY, TEXT:OEM ONLY	13-SEP-16	Hilbers,Katherine V	YR12126_3	\$ 635	\$ 635
			METER:SPEEDOMETER,3700,5400,6301-6461,NEW FLYER BUS MPH J1939/1587 INSTRUMENT CLUSTER, TEXT:OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-277342	13-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 13,939	\$ 13,939
0000110565	New Flyer Industries Canda LLC		GASKET,HVAC:MANIFOLD,AIR CONDITIONER COMPRESSOR, TEXT:VARIOUS, DO NOT USE P/N 5960846 PER SVC BULL T&T 117	13-SEP-16	Hilbers,Katherine V	CQ15106B	\$ 320	\$ 320
0000110566	Gillig Corporation		KNOB:INSTRUMENT CLUSTER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:BLANK	13-SEP-16	Hilbers,Katherine V	YR12126_3	\$ 531	\$ 531
0000110567	New Flyer Industries Canda LLC		SHROUD:2-WAY WEATHER PACK TOWER CONNECTOR,METRO FLX CUMMINS CELECT ENGINE	13-SEP-16	Hilbers,Katherine V	CQ12082_3	\$ 17	\$ 17
0000110568	Cummins Power Systems LLC		DRYER,HVAC-STX:AIR CONDITIONER,5/8 IN INLET X 1/2 IN OUTLET,4001-4104,FLX, TEXT:ORS, W/O RINGS, OEM ONLY, OLD PART NUMBER SUPERSEDED BY 61-600	13-SEP-16	Hilbers,Katherine V	SAP971390176	\$ 5,516	\$ 5,516
0000110569	Truck Refrigeration Repair Inc		SENSOR,HVAC-STX:HIGH PRESSURE CUTOUT,INTELLIGAIRE II NEW FLYER	13-SEP-16	Hilbers,Katherine V	CQ116022J	\$ 1,633	\$ 1,633
0000110570	Gillig Corporation		PLATE:LOCK,EXHAUST MANIFOLD STUD	13-SEP-16	Hilbers,Katherine V	CQ15106B	\$ 1,558	\$ 1,558
			CUP,BEARING-STX:TAPERED ROLLER,OD=6.375",Cup Length=1.6875",Cup Radius=0.13",CERTIFICATION VMI, TEXT:TIMKEN OR SKF #6535 OEM ONLY	13-SEP-16	Hilbers,Katherine V	CQ15118D	\$ 524	\$ 524
0000110571	Vehicle Maint Program Inc		ALARM:KNEELING RAMP,24V 6-30VDC,FITS VARIOUS BUSES,WHEEL CHAIR,CERTIFICATION VMI, TEXT:FLOYD BELL XB-09-630-S ONLY	13-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 1,271	\$ 1,271
0000110572	New Flyer Industries Canda LLC		FLAP:MUD,CENTER,REAR - (OEM ONLY), TEXT:MUDFLAP CENTER REAR - (OEM ONLY)	13-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 809	\$ 809
			( IIUR 31770 CREATED ON 05-13-2013 )					
			VALVE:DRAIN HYDRAULIC RESERVOIR OIL SAMPLING,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:FLUID LINE PRODUCTS INC P/N OSV-D-2 NEW FLYER P/N 355083 OEM ONLY	13-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 1,961	\$ 1,961

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			VOLTMETER:12V,3700,5400,6301-6461,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-0A2560, NEW FLYER P/N 214241	13-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 1,744	\$ 1,744
0000110573	New Flyer Industries Canda LLC		ABSORBER,SHOCK-STX:FRONT,FITS ORION BUS,CERTIFICATION VMI, TEXT:USE 2/BUS, BUSHINGS AND WASHERS SHOULD BE PACKED WITH EACH SHOCK AS KITS	13-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 1,911	\$ 1,911
			FILTER,FUEL-STX:DIESEL,FITS DISPENSER,CERTIFICATION VMI, TEXT:REMOVE WATER/ALGAE	13-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 2,580	\$ 2,580
0000110574	Rail Line Components S.L.U.		LIGHT:STOP LED,RED, TEXT:LAMP, ASSEMBLY STRIP	13-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 569	\$ 569
			SWITCH,HVAC:AUTO TRIP,10AMP,5K, TEXT:JNT	13-SEP-16	Wilson,Melloney Alceia		\$ 1,112	\$ 1,112
0000110576	Motorola Solutions Inc.		Infrastructure Board Repair and Advance Replacement - OPTION PERIOD 1	13-SEP-16	Geroux,William	CQ14026	\$ 181,307	\$ 151,090
			Network Monitoring and Technician Dispatch - OPTION PERIOD 1	13-SEP-16	Geroux,William	CQ14026	\$ 141,768	\$ 118,140
			Radio Repair - OPTION PERIOD 1	13-SEP-16	Geroux,William	CQ14026	\$ 35,430	\$ 29,525
			Remote System Support - OPTION PERIOD 1	13-SEP-16	Geroux,William	CQ14026	\$ 46,997	\$ 27,158
			Security Monitoring for eight (8) months	13-SEP-16	Geroux,William	CQ14026	\$ 19,064	\$ -
			Security Update Service for eight (8) months	13-SEP-16	Geroux,William	CQ14026	\$ 4,540	\$ -
			System Support Manager - OPTION PERIOD 1	13-SEP-16	Geroux,William	CQ14026	\$ 239,597	\$ 196,172
			System Support Manager OTHER DIRECT COSTS - OPTION PERIOD 1	13-SEP-16	Geroux,William	CQ14026	\$ 1,000	\$ -
0000110577	Precision Escalator Products		Technical Support Services - OPTION PERIOD 1	13-SEP-16	Geroux,William	CQ14026	\$ 43,278	\$ 36,065
			ROLLER,ESCALATOR:STEP	13-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 2,400	\$ 2,400
			SEAL:STEP CHAIN,RUBBER,FUJITEC ESCALATOR	13-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 4,500	\$ 4,500
			VACUUM CLEANER:PORTABLE,2.5 GAL CAPACITY,120 VOLTS 8 AMP POWER,WET/DRY, TEXT:AIR FLOW 130 CFM					
			STATIC PRSSURE 56"					
			11 1/4 INCHES WIDE					
			18FT POWER CORD					
			PEAK HP 2.5					
			HOSE 1 1/4 INCH DIAMETER X 6 FT LONG					
			Hz60					
0000110578	Applied Industrial Technologies		NET WEIGHT 7.9 LB	13-SEP-16	Hilbers,Katherine V	CQ14071B	\$ 6,840	\$ 6,840
0000110579	Electrical Wholesalers Metro DC, Inc.		BAG,TOOL:18 IN LG X 14 IN DP,#8 WHITE CANVAS, TEXT:12/BOX	13-SEP-16	Currie,Leon L.	SAPR51200016	\$ 24,085	\$ 23,555
			PANEL:SIDE PANEL ROAD SIDE, TEXT:SIDE PANEL R/S					
0000110580	The Aftermarket Parts Company LLC		IIUR- 34764	13-SEP-16	Ellerbe,Vanessa		\$ 1,092	\$ 1,092
0000110581	Aldon Company, Inc.	CIP0024	3/20/15	13-SEP-16	Reid,Anita		\$ 17,406	\$ 17,406
			"A" Single Chock w/ Flag, Exposed Rail - Item # 4011-01					
0000110582	ECS Corporation		PULLEY,BELT:3 GROOVE,10.6 DIA,FITS MODULAR 100, TEXT:SHEAVE F/	13-SEP-16	Hilbers,Katherine V	CQ14071D	\$ 2,742	\$ 2,742
0000110583	Applied Industrial Technologies		V BELTS	13-SEP-16	Hilbers,Katherine V	CQ14071B	\$ 1,613	\$ 1,613
			SEAL:INPUT,FITS ESCALATOR, TEXT:H02 FREEZE/4/94 HI 6/93					
			FUSE:TIME DELAY,CLASS CC.600V,FITS AC DRIVE, TEXT:30 Amps, 600					
			Volts AC					
			UL Class CC Fuse					
			Time Delay for Motor Starting Inrush Currents					
			Best Choice for Small Motor Protection					
			Physical Size: 0.41" x 1 1/2"					
0000110584	United Electric Supply Co., Inc.		Highly Current Limiting for Low Peak Let Thru	13-SEP-16	Hilbers,Katherine V	CQ14071P	\$ 146	\$ 146
0000110586	Kone Inc		SCREW:COMB PLATE,FITS ESCALATOR	13-SEP-16	Ellerbe,Vanessa		\$ 1,130	\$ 1,130
			ScheduleOnce Enterprise Account with 3 user licenses and 48 booking page					
0000110587	ScheduleOnce, Ltd.		licenses. Maintenance for period from 9/4/16-9/3/17.	13-SEP-16	Walker,Felicia		\$ 4,200	\$ 4,200
			Unity Pro Large complete software pack for 10 users (team license), Version					
0000110588	Advance Computer Concepts	CRB0019_02	11 or latest available	12-SEP-16	Blanton,Alicia		\$ 10,177	\$ 10,177
			VIJEO Designer HMI configuration software, group license (3 licenses					
			included), Version 6.2 or latest available	12-SEP-16	Blanton,Alicia		\$ 1,586	\$ 1,586
0000110589	Wabtec Passenger Transit		PLUNGER:	13-SEP-16	Wilson,Melloney Alceia		\$ 484	\$ 484
0000110590	Certified Elevator & Escalator		POWER SUPPLY BRAKE BOARD MOD 100/250. IIUR #6354 7/06.	13-SEP-16	Ellerbe,Vanessa		\$ 1,885	\$ 1,885

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			PUMP:POWER STEERING, TEXT:EMP POWER STEERING PUMP 2800 NEW FLYER EATON VICKERS 720AR00200A.					
			IIUR - 33966 1/20/15	13-SEP-16	Ellerbe,Vanessa		\$ 4,260	\$ 4,260
			SPOUT:DRAIN TUBE,HVAC, TEXT:HVAC drain tube spout "Duck Bill" Fits various New Flyer Buses (OEM ONLY)					
0000110591	The Aftermarket Parts Company LLC		IIUR - 32772 05/02/14	13-SEP-16	Ellerbe,Vanessa		\$ 2,027	\$ 2,027
0000110592	First State Manufacturing		CUSHION, FLIP SEAT, BOTTOM CHESAPEAKE SAND (SAO FK0154 REHAB 2K/ 3K CARS) -----(K.MORFORD 3338 04/07/03)	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 454	\$ 454
			CUSHION, SEAT BACK, CHESAPEAKE SAND, 37 INCH, 6K,PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. Contract spare # TC-6000 IIUR #9420 3/07.	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 165	\$ 165
			CUSHION, SEAT BACK, FLIP-UP CHESAPEAKE SAND 2K/3K AND 4K (SAO FK0154 REHAB 2000/3000 CARS) -----(K.MORFORD 3338 03/11/03)	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 247	\$ 247
			CUSHION, SEAT BOTTOM, CHESAPEAKE SAND, 37 INCH, 6K, PAN W/6061 T-6 ALUMINUM.	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 330	\$ 330
			CUSHION,SEAT:CHESAPEAKE,5K, TEXT:FLIP-UP/BL	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 742	\$ 742
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES, SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9419 3/07.	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 2,227	\$ 2,227
			SEAT CUSHION BACK ASSY CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9425 3/07.	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 7,176	\$ 7,176
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T- 6 ALUMINUM. 6K SERIES. IIUR #9427 3/07.	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 15,300	\$ 15,300
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9418 3/07.	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 9,733	\$ 9,733
			SEAT CUSHION, BACK, POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9414 3/23/07.	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 2,392	\$ 2,392
			SEAT CUSHION, BOTTOM ASSY POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9424 3/07. IIUR# 17180 8/4/08 add item to SR.	13-SEP-16	Rivas,Leaser T	CQ15125R	\$ 12,702	\$ 12,702
			BOLT:LUG, TEXT:BOLT, LUG, HIGH VOLTAGE USED FOR HIGH VOLTAGE CABLES IN ALLISON EV/40, EV/50 HYBRID DRIVE UNITS, FITS MULTIPLE FELLETS THAT ARE EQUIPED WITH ALLISON HYBRID TRANSMISSIONS.					
0000110593	Johnson & Towers Baltimore Inc		IIUR - 33076 08/08/14	13-SEP-16	Ellerbe,Vanessa		\$ 300	\$ 300
0000110594	Staples Business Advantage		ACCO Binder Clips, Black, Medium, 12/Bx	13-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	13-SEP-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/PK	13-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			BIC Write-Out Brand Quick Dry Correction Fluid, White, 2/Pack	13-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Brother P-Touch PT-D210 Label Maker	13-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/Carlton	13-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Holmes U Heater Fan With Adjustable Thermostat	13-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	13-SEP-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"	13-SEP-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	13-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sony ICD-PX333 Digital Voice Recorder	13-SEP-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Staples Better1-Inch D-Ring View Binder , Black	13-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	13-SEP-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Claw Staple Removers, Black, 3/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Copy Paper, LEGAL-size, 92/104 US/Euro Brightness, 20 Lb., 8 1/2" x 14", 5,000 Sheets/Ct	13-SEP-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	13-SEP-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Hype! Highlighters, Chisel Tip, Yellow Ink, 12/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	13-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Strip-Cut Shredder, 30-Sheet Capacity	13-SEP-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			Staples Tape Dispenser, 1" Core, Black	13-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	13-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Westcott All Purpose Preferred Bent Scissors, Blue, 8"	13-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	13-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Wire Mesh Spinning Desk Sorter, Black	13-SEP-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
0000110595	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	13-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/Carton	13-SEP-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Duracell PRO-CELL C Battery, 12/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			First Aid Only Bulk First Aid Kit for 25 People, 9 1/4"H x 8 1/2"W x 2 3/4"D	13-SEP-16	Toure,Gerald O	CQ16014	\$ 189	\$ 189
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	13-SEP-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Offistamp Refill for Accustamp and Offistamp, Blue, 0.3 oz.	13-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Offistamp Refill for Accustamp and Offistamp, Red, 0.3 oz.	13-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	13-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	13-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000110596	Staples Business Advantage		Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	13-SEP-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	13-SEP-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	13-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 3-Drawer Mobile Pedestal File Cabinet, Black (23-Inch)	13-SEP-16	Toure,Gerald O	CQ16014	\$ 537	\$ 537
			Staples Better 1.5-Inch D-Ring View Binder, White	13-SEP-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000110597	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 1 Box, 100 Per Box	13-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Avery Individual Legal Exhibit Dividers - Avery Style, Letter Size, Side Tab, #3, 25/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Lasko 5775 1500 W Ceramic Tower Heater, White	13-SEP-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Shredder Lubricant Sheets, 12/Pk	13-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000110598	Staples Business Advantage		Staples Shredder Lubricant, 14 oz. Bottle	13-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Epson WorkForce WF-3620 Color Inkjet All-in-One Printer	13-SEP-16	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	13-SEP-16	Toure,Gerald O	CQ16014	\$ 200	\$ 200
			Swingline LightTouch High Capacity Desktop 3-Hole Punch, 20 Sheet Capacity/20 lb., Black/Silver (A7074030)	13-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000110600	GEM Fasteners & Supply, LLC		WMATAADHESIVE, CONTACTADHESIVE: SPECIFICATION/STANDARD: AT-XP ADHESIVE, TYPE: LIQUID	14-SEP-16	Reynolds, Olivia J.		\$ 32,333	\$ 32,333
0000110601	Potomac Construction Co Inc		Contractor to install a emergency exit hatch at Southern Avenue Station	14-SEP-16	Rooths,Cathy P		\$ 19,500	\$ 19,500
0000110602	District Safety Products Inc		BOOTS:PPE,SAFETY OVER,SIZE 10,YELLOW, TEXT:SHOE	14-SEP-16	Currie,Leon L.	SAPR42400031	\$ 780	\$ 780
0000110603	District Safety Products Inc		PAINT:SPRAY,BRIGHT TOUCH YELLOW, TEXT:C, STD PK 12 PER CASE, MSDS 2418/2419-MSDS 3073 REJ	14-SEP-16	Hilbers,Katherine V	CQ116018G	\$ 706	\$ 706
0000110604	Posner Industries		BAND, STRAPPING: BAND TENSIONER 1-1/4, MATERIAL: STL, SIZE: 1/4 IN	14-SEP-16	Lansdown,Carl Lester		\$ 2,675	\$ 2,675
			BAND, STRAPPING: BAND, STEEL, MATERIAL: STL, SIZE: 1/4 IN, SPECIFICATION/STANDARD: THICKNESS 1 1/4X .031	14-SEP-16	Lansdown,Carl Lester		\$ 1,768	\$ 1,768
			BAND, STRAPPING: STEEL BAND, MATERIAL: STL, SIZE: 1/4 IN, SPECIFICATION/STANDARD: LSR 1 1/4	14-SEP-16	Lansdown,Carl Lester		\$ 2,989	\$ 2,989
0000110605	SFA	CIP0044_03	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 1,688 hours.	14-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 219,440	\$ 219,440
0000110606	Advanced Digital Systems, Inc.	CIP0044_04	FQ15124 - Cyber Security Risk Assessor Level 3 per IT Staff Aug Contract Task Order Group 8. 1920 hours	14-SEP-16	Crowell, Bridgette A.	FQ15124_ADS	\$ 228,778	\$ 228,778
0000110607	United Electric Supply Co., Inc.		GUARD:TUBE,4 FT,CLEAR,T 12	14-SEP-16	Hilbers,Katherine V	CQ14071P	\$ 120	\$ 120
0000110608	Potomac Rubber Company		ADAPTER, HOSE TO PIPE: PIPESIZE: 1 IN, HOSE CONNECTION: MALE NH, TYPE: NIPPLE, PIPE CONNECTION: MNPT, HOSE SIZE: 3/4 IN	14-SEP-16	Lansdown,Carl Lester		\$ 129	\$ 129
0000110609	Prevost Parts		CLAMP, EXHAUST: BEND PIPE PREFORMED, 4 IN, 9700, TEXT: PREVIOUS 840-36-0002, DONALDSON P/N X004482 OR NEW FLYER P/N 089275 ONLY	14-SEP-16	Lansdown,Carl Lester		\$ 645	\$ 645
0000110610	Siemens Industry Inc.		MODULE: ZONE	14-SEP-16	Reynolds, Olivia J.		\$ 2,352	\$ 2,352
0000110611	Grainger Industrial Supply		GLASSES, SAFETY: OVERRIDE ANTI FOG SCRATCH RESISTANT SAFETY GLASSES, LENS: CLEAR ANTI-SCRATCH, SIDE SHIELDS: CLEAR, SIZE: LARGE, TYPE: CLEAR	14-SEP-16	Lansdown,Carl Lester		\$ 720	\$ 720
0000110612	Quality Elevator Products		PUMP, SCAVENGER: CAPACITY: 45GPH @ 100PSI, 39GPH @ 200PSI PUMP, SCAVENGER PUMP, DIMENSIONS: 15"W X 10"D X 8"H, FITS: HYDRAULIC ELEVATOR, MODEL: OSC/B, MOTOR TYPE: 1/4HP, 2.8A, 115VAC, 1 PHASE, THERMALLY PROTECTED, NOTES: 100 FT. DISCHARGE DISTANCE, 100 F	14-SEP-16	Lansdown,Carl Lester		\$ 1,568	\$ 1,568
			PUMP: DRY MOUNT, FITS ELEVATOR	14-SEP-16	Lansdown,Carl Lester		\$ 6,285	\$ 6,285
0000110613	Electrical Wholesalers Metro DC, Inc.		CHANNEL, FRAMING: 1-1/2 IN X 1-1/2 IN X 10 FT LG, TEXT: KINDORF, NO SUBSTITUTE	14-SEP-16	Lansdown,Carl Lester		\$ 865	\$ 865
			TAPE, ELECTRICAL: 3/4 IN WD X 66 FT LG, VINYL PLASTIC, BLUE	14-SEP-16	Lansdown,Carl Lester		\$ 190	\$ 190
			WIRE/CABLE, ELECTRICAL-STX: METAL CLAD, 2 COND, 12 AWG W/ GROUND, 250 FT ROLL	14-SEP-16	Lansdown,Carl Lester		\$ 1,320	\$ 1,320
0000110614	Safeware Inc		VEST, SAFETY-STX: HIGH VISIBILITY INSIDE WRAP ADJUSTMENT, 2XL-3XL, CLASS 2, FLUORESCENT YELLOW MESH, ANSI 107-2004, TEXT: TEAR AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	14-SEP-16	Shackelford, John S	CQ16149	\$ 48,450	\$ 48,450

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			VEST,SAFETY-STX:HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,6XL-7XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED WITH THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	14-SEP-16	Shackelford,John S	CQ16149	\$ 19,950	\$ 19,950
			VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,LG-XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	14-SEP-16	Shackelford,John S	CQ16149	\$ 47,064	\$ 47,064
0000110615	RG Group		ADAPTER, HOSE: FITS: 381-4 HOSE, CONNECTION: CRIMP X O-RING SEAL, TYPE: HYDRAULIC, HOSESIZE: 1/4 IN, MATERIAL: ZINC PLTD CS	14-SEP-16	Lansdown,Carl Lester		\$ 181	\$ 181
0000110616	RG Group		FITTING: COMMONNAME: FITTING:HOSE,#16	14-SEP-16	Lansdown,Carl Lester		\$ 239	\$ 239
			FITTING: COMMONNAME: FITTING:STRAIGHT AIR LINE	14-SEP-16	Lansdown,Carl Lester		\$ 632	\$ 632
0000110617	WSP USA Inc.	CIP0110	17-FQ10218-IRPG-19: Engineering & Technical Support - OB Line Rail System Renovation	14-SEP-16	Geroux,William	FQ10218-17	\$ 2,738,010	\$ 2,522,187
0000110618	SPIGLER PETROLEUM EQUIPMENT, LLC		SENSOR:DUAL-POINT HYDROSTATIC RESERVOIR,VEEDER-ROOT	14-SEP-16	Reynolds, Olivia J.		\$ 2,197	\$ 2,197
0000110619	Triad Technology Partners, LLC		IBM Passport Advantage Annual Maintenance. FY17	14-SEP-16	Walker,Felicia	CQ17003	\$ 688,215	\$ 688,215
0000110620	Uptown Press, Inc.		Booklet - Covers for Mainline and Yard Books - Full Color, 1-sided, Wrap around w/ Velcro Closure	14-SEP-16	Reid,Anita		\$ 1,485	\$ 1,485
			Booklet - System Wide Mainline Books 9-pages 11x17, 1 sided Full Color w/ 3 Scores	14-SEP-16	Reid,Anita		\$ 1,763	\$ 1,763
			Booklet - System Wide Yard Books 8-pages 11x17, 1 sided Full color 3-Scores	14-SEP-16	Reid,Anita		\$ 1,598	\$ 1,598
0000110621	Bombardier Mass Transit Corporation		PAWL:DETENT ASSEMBLY	14-SEP-16	Wilson,Melloney Alceia		\$ 39,260	\$ -
0000110622	Ellcon National Inc		SEAL:"O"RING,1/8 IN DIAMETER, TEXT:100/PKG	14-SEP-16	Lansdown,Carl Lester		\$ 4,980	\$ 4,980
0000110623	The Aftermarket Parts Company LLC		MODULE,BUMPER:RIGHT HAND REAR,FITS ORION VI	14-SEP-16	Ellerbe,Vanessa		\$ 1,284	\$ 1,284
			PANEL,BODY:SIDEWALL,ALUM,2100,ROADSIDE	14-SEP-16	Ellerbe,Vanessa		\$ 5,120	\$ 5,120
			Slam Latch, Drivers Barrier Door	14-SEP-16	Ellerbe,Vanessa		\$ 490	\$ 490
0000110624	Engineered Machined Products, Inc.		Power Steering Pump, Kit SAE B, 13 Spline	14-SEP-16	Lansdown,Carl Lester		\$ 1,931	\$ 1,931
0000110625	SFA	CIP0049_10	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	14-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 163,092	\$ 163,092
		CIP0259	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	14-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 47,916	\$ 47,916
0000110626	ERICO International Corporation		MATERIAL:THIRD RAIL BATTING,16" X 1-1/2"	14-SEP-16	Lansdown,Carl Lester		\$ 666	\$ 666
0000110627	Tektronics Electronics Components, Inc.		CAP:WHEEL STOP,TRAIN LIFT, TEXT:FOR THE CAP P/N R-64444 ONLY	14-SEP-16	Ellerbe,Vanessa		\$ 3,875	\$ 3,875
			SPLICEKIT, HANDRAIL: FITS: FUJI HANDRAIL, INNER OPENING: 41 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 81 MM, PROFILE: FLAT, STRETCH INHIBITOR: STEEL WIRE, USED ON: EHC HANDRAIL, WORKS WITH: R38301380, EHC PN 8141FWNX	14-SEP-16	Lansdown,Carl Lester		\$ 900	\$ 900
0000110628	Escalator Handrail Company		FORK:MANURE,48 IN HANDLE, TEXT:6 TINES, UNION DELUX	14-SEP-16	Lansdown,Carl Lester		\$ 1,416	\$ 1,416
0000110629	Farmville Wholesale Electric Co		CHISEL: TRACK CHISEL-NUT CUTTER, MATERIAL: ALLOY STL, SPECIFICATION/STANDARD: 5.5 LB. 5.5"	14-SEP-16	Lansdown,Carl Lester		\$ 1,282	\$ 1,282
0000110630	Railroad Tools and Solutions (LLC)		JOINT, BALL: IMPACT UNIVERSAL JOINT, MATERIAL: STL	14-SEP-16	Lansdown,Carl Lester		\$ 1,183	\$ 1,183
0000110631	Certified Laboratories		CLEANER, HAND: TYPE: WATERLESS WITH SCRUBBING BEADS	14-SEP-16	Ellerbe,Vanessa	SAPR79300125	\$ 4,764	\$ 4,764
0000110632	New Flyer Industries Canda LLC		ADAPTER,TUBE TO PIPE:3/4 IN TUBE,MALE PUSH LOCK,1/2 IN PIPE,MPT, TEXT:CONNECTOR, USE 3 PER JOB, UI=UM, 25 PER PKG	14-SEP-16	Ellerbe,Vanessa		\$ 304	\$ 304
			HOSE,FUEL:ASSEMBLY,CNG,3/4 IN X 105 IN OAL,RED PERFORATED,NABI CNG, TEXT:NABI #6319297 ONLY, NOTE: ALSO AVAIL FROM PARKER, F/ INCREASED USAGE, RFQ FROM PARKER, ADD #	14-SEP-16	Ellerbe,Vanessa		\$ 1,934	\$ 1,934
			KIT:FAN REVERSE,DIAGNOSTIC - (OEM ONLY), TEXT:Kit, Fan Reverse / Diagnostic New Flyer. (OEM P/N 345492 ONLY). ( IUR 31342 CREATED ON 01-14-2013 )	14-SEP-16	Ellerbe,Vanessa		\$ 7,498	\$ 7,498
0000110633	Glass Distributors, Inc.		PARTITION:OPERATOR,BREDA, TEXT:WMATA DWG 860414 8-17-93	14-SEP-16	Lansdown,Carl Lester		\$ 3,900	\$ 3,900

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110634	Railroad Tools and Solutions (LLC)		CHISEL: BACKING OUT PUNCH, MATERIAL: ALLOY STL, SPECIFICATION/STANDARD: 11/16 IN. DIA	14-SEP-16	Lansdown,Carl Lester		\$ 1,480	\$ 1,480
			FORK: RAIL FORK, MATERIAL: STL, SPECIFICATION/STANDARD: 14LB	14-SEP-16	Lansdown,Carl Lester		\$ 1,813	\$ 1,813
			GAVEL: SPIKE MAUL BELL PATTERN (GRADE B ALLOY STEEL), SPECIFICATION/STANDARD: 10LBS, 15 INCHES, EYE SIZE 1 IN. X 1 3/8 IN.	14-SEP-16	Lansdown,Carl Lester		\$ 1,332	\$ 1,332
			JAW: RAIL DOGS, MATERIAL: HARDENED STL	14-SEP-16	Lansdown,Carl Lester		\$ 6,420	\$ 6,420
			THERMOMETER: RAIL THERMOMETER - MAGNETIC, RANGE: -30 TO 130 DEG F (-35 TO 55 DEG C)	14-SEP-16	Lansdown,Carl Lester		\$ 900	\$ -
			WRENCH, OPENEND: DOUBLE END TRACK WRENCH, MATERIAL: CS, SPECIFICATION/STANDARD: 1 1/8 IN. & 1 1/4 IN.	14-SEP-16	Lansdown,Carl Lester		\$ 1,879	\$ 1,879
			WRENCH: DOUBLE END TRACK WRENCH 1 IN. & 1 1/8 IN	14-SEP-16	Lansdown,Carl Lester		\$ 1,466	\$ 1,466
			WRENCH: DOUBLE END TRACK WRENCH 7/8 IN & 1IN	14-SEP-16	Lansdown,Carl Lester		\$ 1,381	\$ 1,381
0000110635	Graybar Electric Co Inc		COUPLING,CONDUIT:RIGID,1 IN,THREADLESS	14-SEP-16	Lansdown,Carl Lester		\$ 1,358	\$ 1,358
0000110636	Graybar Electric Co Inc		LAMP:MAINTENANCE, TEXT:GLENMONT	14-SEP-16	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
0000110637	Alstom Transportation Inc		BOOT:PASSENGER SEAT,LONG,6K	14-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 2,546	\$ 2,546
0000110638	HD Supply Construction & Industrial		GROUT: SIKAGROUT 328, SPECIFICATION/STANDARD: 50LB BAG, TYPE: CEMENT NON-SHRINK	14-SEP-16	Currie,Leon L.		\$ 1,193	\$ 1,193
0000110639	Harsco Track Technologies		FAN: FITS: UTV 354C/402C, TYPE: DEFROSTER	14-SEP-16	Lansdown,Carl Lester		\$ 2,752	\$ 2,752
			FILTER, AIRINTAKE: COMMONNAME: UTV, STYLE: INLINE	14-SEP-16	Lansdown,Carl Lester		\$ 3,038	\$ 3,038
0000110640	Staples Business Advantage		Canon P1DHW 12-Digit Printing Calculator	14-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Restickable Mounting Tabs, 1/2 x 1/2, Clear, 108/Pack	14-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Southworth Certificate Holder, Navy, 9 1/2" x 12", 10/Pk	14-SEP-16	Toure,Gerald O	CQ16014	\$ 122	\$ 122
0000110641	Staples Business Advantage		HP 304A Yellow Toner Cartridge (CC532A)	14-SEP-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 822A Black LaserJet Imaging Drum (C8560A)	14-SEP-16	Toure,Gerald O	CQ16014	\$ 404	\$ 404
			HP 822A Magenta Toner Cartridge (C8553A)	14-SEP-16	Toure,Gerald O	CQ16014	\$ 832	\$ -
			HP 822A Yellow LaserJet Imaging Drum (C8562A)	14-SEP-16	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			HP Color LaserJet C8554A Image Cleaning Kit (C8554A)	14-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Kyocera Mita Toner Cartridge, 1T02LCCAS0, High Yield, Cyan	14-SEP-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			Kyocera Mita Toner Cartridge, TK8307M, High Yield, Magenta	14-SEP-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Kyocera Mita Toner Cartridge, TK8307Y, High Yield, Yellow	14-SEP-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 304A (CC530A)/Canon 118 (2662B001AA), Black	14-SEP-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 304A (CC533A)/Canon 118 (2660B001AA), Magenta	14-SEP-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	14-SEP-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	14-SEP-16	Toure,Gerald O	CQ16014	\$ 155	\$ -
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 650A (CE270A), Black	14-SEP-16	Toure,Gerald O	CQ16014	\$ 312	\$ 312
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 650A (CE271A), Cyan	14-SEP-16	Toure,Gerald O	CQ16014	\$ 154	\$ -
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 650A (CE273A), Magenta	14-SEP-16	Toure,Gerald O	CQ16014	\$ 176	\$ 176
0000110642	Staples Business Advantage		HP 78A Black Toner Cartridge (CE278A)	14-SEP-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			Post-it Adhesive Arrow Flag with Dispenser, "Sign Here", Red, 1" x 1 3/4", 200/Pk	14-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Better 1.5-Inch D-Ring View Binder, Black	14-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Heavy-Duty Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring	14-SEP-16	Toure,Gerald O	CQ16014	\$ 79	\$ 79
			Staples Heavy-Duty Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	14-SEP-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Staples Heavy-Duty Binder with D-Rings, Blue, 350 Sheet Capacity, 1-1/2" Ring	14-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples OneTouch 20268/14824 Adjustable 3-Hole Punch, 40-Sheet/20 lb., Silver/Black	14-SEP-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000110643	Rick Creech Sales		CLIP:PANDROL,SHAVED CLIP,2064	14-SEP-16	Lansdown,Carl Lester		\$ 19,825	\$ 19,825



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110644	Semperit Industrial Products		KIT,SPLICE:HANDRAIL, TEXT:V STANDARD	14-SEP-16	Lansdown,Carl Lester		\$ 800	\$ 800
0000110645	Southern Elevator & Electric Supply, Inc		SILL, HATCH: DRAWING: ATTACHED, FITS: ENTRANCE OF FLOOR, LENGTH: 8 FT, MATERIAL: ALUMINUM, SPEED: SINGLE, THICKNESS: 0.75 IN, USED ON: ELEVATORS, WIDTH: 4 IN	14-SEP-16	Lansdown,Carl Lester		\$ 390	\$ 390
0000110646	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	14-SEP-16	Walters Jr,William R	FQ12114	\$ 3,720	\$ 3,720
0000110647	Dell Marketing LP		5040MT w/Tagging: OptiPlex 5040 MT;OptiPlex 5040 Mini Tower XCTO Latitude E7450 w/ Asset Tagging and Touch: Dell Latitude E7450;Dell	14-SEP-16	Walters Jr,William R	FQ12114	\$ 11,760	\$ 11,760
0000110648	Dell Marketing LP		Latitude E7450 CTO	14-SEP-16	Walters Jr,William R	FQ12114	\$ 1,584	\$ 1,584
0000110649	District Safety Products Inc		HANDLE:PAINT ROLLER,9 IN, TEXT:12 EA PER BOX	15-SEP-16	Hilbers,Katherine V	CQ116018G	\$ 508	\$ 508
0000110650	Uline Inc		Item # S-11866- Clear Storage Totes with Attached Lids 25.5 x 15.5 x 11	15-SEP-16	Whitehead,Eldora F		\$ 228	\$ 228
			Shipping Charge	15-SEP-16	Whitehead,Eldora F		\$ 19	\$ 19
0000110651	Logo Communications, Inc		Item # PL-1336 - Quik Snap Mobile Device Pocket Stand- Color: Blue Imprint: White Letters	15-SEP-16	Whitehead,Eldora F		\$ 386	\$ 386
			Item # PL-4220 - Super Value 20 oz Sipper- Blue Imprint- Whhite Letters	15-SEP-16	Whitehead,Eldora F		\$ 324	\$ 324
			Set Up Charge for Quik Snap Mobile Device Stand	15-SEP-16	Whitehead,Eldora F		\$ 55	\$ 55
			Set Up Charge for Sipper	15-SEP-16	Whitehead,Eldora F		\$ 55	\$ 55
0000110652	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:10 AWG,RED	15-SEP-16	Reynolds, Olivia J.		\$ 240	\$ 240
0000110653	Galls, LLC		Item # HS394 4- 30 Minute Flares with Wire Stand (36/box)	15-SEP-16	Whitehead,Eldora F		\$ 360	\$ 360
			Item # NY019 BLK- Elbeco Duty Belt Suspension System	15-SEP-16	Whitehead,Eldora F		\$ 482	\$ 482
0000110654	Steelcase C/O Us Business		465A300 Think; Chair, 3D Knit-Black with Lumbar Support, Armrest and Casters	15-SEP-16	Whitehead,Eldora F		\$ 472	\$ 472
			Deliver and Install	15-SEP-16	Whitehead,Eldora F		\$ 65	\$ 65
0000110655	Arfmann Marketing LLC		Item # MCB-CRAYONS- McGruff Crayons	15-SEP-16	Whitehead,Eldora F		\$ 285	\$ 285
			Item # MCB-POLICE - McGruff Your Friend the Police Officer Coloring Books	15-SEP-16	Whitehead,Eldora F		\$ 550	\$ 550
			Shipping & Handling	15-SEP-16	Whitehead,Eldora F		\$ 59	\$ 59
0000110656	Graybar Electric Co Inc		HOLDER,LAMP:SOCKET,MEDIUM BIPIN LAMP BASE	15-SEP-16	Reynolds, Olivia J.		\$ 365	\$ 365
0000110657	Hegenscheidt Mfd Intl Inc		LAMP:5W,24V,HEGENSCHEIDT WHEEL LATHE, TEXT:BULB	15-SEP-16	Lansdown,Carl Lester		\$ 456	\$ 456
0000110658	Henry M Sweeny Company, Inc.		CAP:ACCESS FITTING, TEXT:6 PER PACK	15-SEP-16	Lansdown,Carl Lester		\$ 320	\$ 320
0000110659	Hydraulic Electric Components Supply Inc		ABRASIVE,BELT:POLISHING,1-1/2 IN WD,77 IN LG,320 GRIT,CLOTH BACKING, TEXT:MOQ=50	15-SEP-16	Lansdown,Carl Lester		\$ 720	\$ 720
			BREAKER,CIRCUIT-STX:25AMP,ORION	15-SEP-16	Lansdown,Carl Lester		\$ 179	\$ 179
			FLAP,MUD:REAR WHEEL,R,H ORION	15-SEP-16	Lansdown,Carl Lester		\$ 236	\$ 236
			FUSE:EVAPORATOR,10AMP,1K,BREDA,ROHR	15-SEP-16	Lansdown,Carl Lester		\$ 1,890	\$ 1,890
			GUN:HIGH POWERED SAFETY AIR,24 IN, TEXT:SRVCLN	15-SEP-16	Lansdown,Carl Lester		\$ 1,107	\$ 1,107
			PLIERS:EXTERNAL RETAINING/SNAP RING,9 IN LG,0.115 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	15-SEP-16	Lansdown,Carl Lester		\$ 259	\$ 259
			SHROUD:CONNECTOR,1 WAY WEATHER PACK, TEXT:25/BOX	15-SEP-16	Lansdown,Carl Lester		\$ 54	\$ 54
0000110661	Johnson & Towers Baltimore Inc		FILTER,TRANSMISSION-STX:EXTERNAL SPIN-ON,Largest OD=3.68",Overall Height=6.92",Thread Size:7/8-14 UNF-2B,FITS ALLISON 29539579,CERTIFICATION VMI, TEXT:PMI, THOMAS-3951	15-SEP-16	Lansdown,Carl Lester		\$ 1,812	\$ 1,812
			Ring, Retaining, External 74mm I.D, C1 Clutch Hub, EV40 Hybr	15-SEP-16	Lansdown,Carl Lester		\$ 547	\$ 547
			SENSOR,TRANSMISSION:TEMPERATURE,3900,4200,4300,B400, TEXT:ID3	15-SEP-16	Lansdown,Carl Lester		\$ 696	\$ 696
			SWITCH,TRANSMISSION:SELECTOR,2400,2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:SHIFT PAD BUTTON	15-SEP-16	Lansdown,Carl Lester		\$ 14,866	\$ 14,866
			WASHER:THRUST,B400 TRANSMISSION, TEXT:P2, USE 4 PER JOB, UI=UM	15-SEP-16	Lansdown,Carl Lester		\$ 584	\$ 584
0000110662	Link Gear & Machine Company		FLANGE,COUPLING-STX:TEXT:MOTOR HALF	15-SEP-16	Lansdown,Carl Lester		\$ 115,500	\$ 115,500
0000110663	Continental Resources Inc	CIP0051	CAD/RMS Redundant Firewalls. SRX320 (HW Only, require SRX300-JSB or SRX300-JSE to complete the system) with 8GE (w 2x SFP), 4G RAM, 8G Flash and 2X MPIMs lots. Include external power supply & cable. Part SRX320	15-SEP-16	Asres,Wondem		\$ 858	\$ 858
			Juniper Care Core Support for SRX320-JSB. Part No. SVC-COR-SRC320JSB.	15-SEP-16	Asres,Wondem		\$ 106	\$ 106

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Juniper Care NextDay Support for SRX320. Part No. SVC-ND-SRX320HW	15-SEP-16	Asres,Wondem		\$ 117	\$ 117
			Professional Services - 5 days/40 hrs. Deployment of firewall clusters	15-SEP-16	Asres,Wondem		\$ 7,400	\$ -
			SRX320 Juniper Secure Branch SW wihit Firewall, NAT, IPSec, Routing & Switching Services. Part No. SRX320-JSB	15-SEP-16	Asres,Wondem		\$ 448	\$ 448
0000110664	CED/Catalano Inc		BATTERY,DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED 72 PER BOX, 1800 MAX SPACE AVAILABLE	15-SEP-16	Ellerbe,Vanessa	SAPR61600185	\$ 2,218	\$ 2,218
			BALLAST:METAL HALIDE,175W,MULTI TAP VOLTAGE, TEXT:STD PK 6 EA	15-SEP-16	Reynolds, Olivia J.		\$ 4,035	\$ 4,035
0000110665	Globe Electric Supply Co., Inc.		O-RING:BILL TRANSPORT	15-SEP-16	Lansdown,Carl Lester		\$ 755	\$ 755
0000110666	SPX Corporation		GEARBOX:PARKING LOT EQUIPMENT	15-SEP-16	Reynolds, Olivia J.		\$ 30	\$ 30
0000110667	Whitaker Parking Systems Inc.		EXTRACTOR, SCREW: TYPE: STRAIGHT FLUTE, SIZE: 1/8 IN	15-SEP-16	Lansdown,Carl Lester		\$ 60	\$ 60
0000110668	Supply Solutions LLC		SCREW,CAP-STX:FITS ESCALATOR, TEXT:HINGE					
			SCREW, STAINLESS STEEL SOCKET HEAD CAP SCREW 2 5/16 INCHES LONG 5/16 - 18 THREAD	15-SEP-16	Hilbers,Katherine V	CQ14071D	\$ 360	\$ 360
0000110669	ECS Corporation		NUT:PLUG,FITS ESCALATOR, TEXT:REQUESTOR-AIMEE HISKETT	15-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 400	\$ 400
0000110670	Precision Escalator Products		FILTER:ASSEMBLY, TEXT:MODEL 976, 1 GPM UNIT W/ 36 PSIG IDLE CUTOUT VALVE, SPINNER II P/N 73300 ONLY PER SMJ	15-SEP-16	Lansdown,Carl Lester		\$ 3,496	\$ 3,496
0000110671	T F Hudgins Inc		CPDO Leased Vehicles - June - July	15-SEP-16	Coley,Ruby S		\$ 19,800	\$ 19,800
0000110672	TNT Equipment Sales & Rentals		POWR Leased Vehicles - July & August	15-SEP-16	Coley,Ruby S		\$ 31,400	\$ 31,400
			TRST Leased Vehicles - July & August	15-SEP-16	Coley,Ruby S		\$ 8,200	\$ 8,200
0000110673	Precision Escalator Products		O-RING:TEXT:B1 STEP, MOD 250	15-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 105	\$ 105
			RETAINER:PANEL,ESCALATOR	15-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 1,180	\$ 1,180
0000110674	Certified Elevator & Escalator		SWITCH,ESCALATOR:LOCK ASSEMBLY,SS, TEXT:100 AND 250 MODULAR, CONTROL STATION ASSEMBLY, SCHINDLER	15-SEP-16	Hilbers,Katherine V	CQ14071C	\$ 980	\$ 980
0000110675	Beltway Industrial Supply Co		ANCHOR, STUD: DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD	15-SEP-16	Lansdown,Carl Lester		\$ 360	\$ -
			CHAIN: COMMONNAME: Machine chain, 1/0, bright finish	15-SEP-16	Lansdown,Carl Lester		\$ 420	\$ 420
			CONNECTOR,WIRE NUT:BLUE	15-SEP-16	Lansdown,Carl Lester		\$ 100	\$ 100
			HINGE, BUTT: WIDTH: 4.5 IN, LENGTH: 4.5 IN, PINTYPE: NON-REMOVABLE, KNUCKLELENGTH: 5, BEARINGTYPE: BALL, FINISH: UNFINISHED, CORNERTYPE: SQUARE, MATERIAL: STEEL	15-SEP-16	Lansdown,Carl Lester		\$ 2,130	\$ 2,130
			LAMP, LIGHTEMITTINGDIODE: LENGTH: 4 IN, FITS: PRIME MOVERS, VOLTAGE: 24V, COMMONNAME: L.E.D. LAMP, COLOR: YELLOW	15-SEP-16	Lansdown,Carl Lester		\$ 2,300	\$ 2,300
			NAIL: LENGTH: 8D, TYPE: COMMON, COMMONNAME: COMMON NAIL (PENNY SIZE), MATERIAL: BRIGHT CS	15-SEP-16	Lansdown,Carl Lester		\$ 270	\$ 270
			SCREW,CAP-STX:1/4 IN DIA,20 TPI,4 IN LG,HEX HD,GR 8	15-SEP-16	Lansdown,Carl Lester		\$ 120	\$ 120
0000110676	Beltway Industrial Supply Co		NUTSETTER, MAGNETIC: LENGTH: 1-5/8-IN, SHANK: 1/4-IN HEX, SIZE: 5/16-IN	15-SEP-16	Lansdown,Carl Lester		\$ 65	\$ 65
0000110677	Beltway Industrial Supply Co		ABRASIVE,ROLL:1-1/2 IN WD,50 YD LG,240 GRIT,EMERY,CLOTH BACKING	15-SEP-16	Lansdown,Carl Lester		\$ 735	\$ 735
			ABRASIVE,ROLL:2 IN WD,50 YD LG,80 GRIT,EMERY,CLOTH BACKING	15-SEP-16	Lansdown,Carl Lester		\$ 139	\$ 139
			BIT,DRIVE:5/16 IN HEX SHANK,1 IN LG, TEXT:DRIVER, W/ 3/8 X 106D	15-SEP-16	Lansdown,Carl Lester		\$ 266	\$ 266
			CHISEL: LENGTH: 12 IN, BLADEWIDTH: 9/16 IN, CERTIFICATION: NONE, TYPE: COLD FLAT, COMMONNAME: C-20 - Chisel Cold Blade Width (Inch): 9/16, MATERIAL: CS	15-SEP-16	Lansdown,Carl Lester		\$ 965	\$ 965
			CONNECTOR,ELECTRICAL:1-WAY TOWER,FLX	15-SEP-16	Lansdown,Carl Lester		\$ 72	\$ 72
			CONNECTOR,TERMINAL:10-12 AWG,#10-32 HOLE TERMINATION, TEXT:100/BX	15-SEP-16	Lansdown,Carl Lester		\$ 30	\$ 30
			DIAL:INDICATOR,0.001-1 SCALE, TEXT:MITUTOYO 2416, STARRETT 25-441, BROWN/SHARP 599- 8211-553 ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 5,688	\$ 5,688
			DRILLBIT: LENGTH: 4 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2-3/4 IN, FLUTES: 2, SIZE: 1/4 IN, SHANK: 1/4 IN, POINT: 135 DEG SPLIT, MATERIAL: HSS	15-SEP-16	Lansdown,Carl Lester		\$ 413	\$ 413
			FASTENER: CERTIFICATION: none, COMMONNAME: flat head fastener	15-SEP-16	Lansdown,Carl Lester		\$ 300	\$ 300

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GUN:AIR BLOW, TEXT:O.S.H.A. REGULATION (PB@200)	15-SEP-16	Lansdown,Carl Lester		\$ 760	\$ 760
			HOSE:WINDSHIELD WASHER,7/64 IN, TEXT:50 FT/ROL	15-SEP-16	Lansdown,Carl Lester		\$ 50	\$ 50
			KIT:REPAIR,CONTAINS 8MM 1.25 PITCH HELICOIL	15-SEP-16	Lansdown,Carl Lester		\$ 176	\$ 176
			LAMP:12V,SGL CONTACT BASE, TEXT:BULB, 21 CP, 10/PKG	15-SEP-16	Lansdown,Carl Lester		\$ 36	\$ 36
			LOOM:SPLIT,1/4 IN ID, TEXT:300 DEG F ONLY, HIGH TEMPERATURE, (100 FT/BOX)	15-SEP-16	Lansdown,Carl Lester		\$ 200	\$ 200
			NUT,HEX-STX:1-1/4 IN DIA,7 TPI CLASS 2,YELLOW ZINC	15-SEP-16	Lansdown,Carl Lester		\$ 4,500	\$ 4,500
			NUT,LOCK:NYLON INSERT,3/4 IN DIA,16 TPI,GR 8, TEXT:100/PKG	15-SEP-16	Lansdown,Carl Lester		\$ 200	\$ 200
			SCREW,CAP-STX:1/4 IN DIA,20 TPI,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PK	15-SEP-16	Lansdown,Carl Lester		\$ 50	\$ 50
			SCREW,CAP-STX:1/4 IN DIA,20 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	15-SEP-16	Lansdown,Carl Lester		\$ 48	\$ 48
			SCREW,CAP-STX:3/8 IN DIA,16 TPI,1 IN LG,FLAT HD, TEXT:W/ HEX INTERNAL WRENCH-ING, W/ LOCKTITE APPLIED, 100/BOX	15-SEP-16	Lansdown,Carl Lester		\$ 1,100	\$ 1,100
			SPLICE, CONDUCTOR: INSULATION: NO, CERTIFICATION: none, TYPE: BUTT, COMMONNAME: conductor splice: butt	15-SEP-16	Lansdown,Carl Lester		\$ 45	\$ 45
			TOOL:RIVNUT INSTALLATION,5/16-18 TPI	15-SEP-16	Lansdown,Carl Lester		\$ 850	\$ 850
			WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,14 AWG,CROSS-LINKED INSUL,RED, TEXT:SP	15-SEP-16	Lansdown,Carl Lester		\$ 84	\$ 84
0000110678	Adams Elevator Company		BOARD, BUTTON: MICROSWITCH, FITS: HALL CALL ASSEMBLY, NOTES: 3 LED INDICATORS, USED ON: SCHINDLER ELEVATORS	15-SEP-16	Lansdown,Carl Lester		\$ 324	\$ 324
			COMB,ESCALATOR:LIGHTING LED, TEXT:SWE, SATDIUM AROMARY/NATIONAL AIRPORT	15-SEP-16	Lansdown,Carl Lester		\$ 3,094	\$ 3,094
			ECCENTRIC, RELIEFCURVE: ECCENTRIC CPL, FITS: TANGENTIAL TRACK & STEP CENTER GUIDE, LOCATION: BOTTOM TRACK BLOCK, USED ON: SCHINDLER 9700	15-SEP-16	Lansdown,Carl Lester		\$ 206	\$ 206
			ECCENTRIC, RELIEFCURVE: ECCENTRIC CPL, FITS: TANGENTIAL TRACK & STEP CENTER GUIDE, LOCATION: TOP DRIVE STATION, USED ON: SCHINDLER 9700	15-SEP-16	Lansdown,Carl Lester		\$ 735	\$ 735
			GASKET:PADDING,2.37 X 100 FT,RUBBERIZED CORK	15-SEP-16	Lansdown,Carl Lester		\$ 934	\$ 934
			SWITCH:	15-SEP-16	Lansdown,Carl Lester		\$ 412	\$ 412
0000110679	Allied Electronics Inc		COUPLING, HELICAL: DIMENSIONS: 1 X 1 X 3/8 IN (L X OD X ID), FINISH: CHROMIC ACID ANODIZE TYPE 1, FITS: MAYR BRAKE ENCODER, MATERIAL: ALUMINUM ALLOY, USED ON: KONE E3M ESCALATORS, WORKS WITH: ENCODER - R38302854	15-SEP-16	Lansdown,Carl Lester		\$ 399	\$ 399
0000110680	Allied Electronics Inc		CONNECTOR, TERMINAL: COMMON NAME: NON-INSULATED-BRAZED SEAM RING TERMINAL, CONDUCTOR: 8 AWG, TERMINATION END: (1) 3/8 IN HOLE, TYPE: RING	15-SEP-16	Lansdown,Carl Lester		\$ 137	\$ 137
			RESISTOR:ASSEMBLY,1.5 OHM,200W,10%, TEXT:1.125 IN X 0.75 IN, 1K INVERTER SNUB, EACH INVERTER SNUBBER ASSEMBLY (M18-31-2123) ARE ASSEMBLED BY USING A MULTIPLE OF SIX (6) (R18-31-2359) PER ASSEMBLY, THE ORDER MUST COME IN MULTIPLES OF SIX (6), ALSO THIS PA	15-SEP-16	Lansdown,Carl Lester		\$ 18,714	\$ 18,714
0000110681	Alstom Signaling Inc		EXTRACTOR:TEXT:B-CONTACT	15-SEP-16	Lansdown,Carl Lester		\$ 2,831	\$ 2,831
0000110682	Applied Industrial Technologies		SEAL:INPUT,FITS ESCALATOR, TEXT:220 H47 FREEZE/4/94 HI 6/93	15-SEP-16	Lansdown,Carl Lester		\$ 125	\$ 125
0000110683	Applied Industrial Technologies		ELBOW:HOSE,90 DEG, TEXT:FITTING, 301-6, NO SKIVE	15-SEP-16	Lansdown,Carl Lester		\$ 267	\$ 267
			FILTER:AIR TAKE,ENGINE-(OEM ONLY), TEXT:Filter, Air Intake, Engine, Secondary/Safety, Obround Shape, 12.46" x 7.46" x 1.57-(OEM ONLY)	15-SEP-16	Lansdown,Carl Lester		\$ 3,490	\$ 3,490
			(IUR 32443 CREATED ON 2-4-13)	15-SEP-16	Lansdown,Carl Lester		\$ 3,490	\$ 3,490
			LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: COMBINATION, SHACKLEDIAMETER: 5/16 IN, COMMONNAME: 175D - Brass Combination Padlock, MATERIAL: BRASS	15-SEP-16	Lansdown,Carl Lester		\$ 28,500	\$ 28,500
0000110684	Taylor Security & Lock Co Inc		LAMP,LIGHT EMITTING DIODE:28V,RED, TEXT:20MILLIAMP	15-SEP-16	Lansdown,Carl Lester		\$ 1,194	\$ 1,194
0000110685	Axis Electronics		FITTING:TEFLON HOSE,#4, TEXT:USE 2/JOB, SOME APPL	15-SEP-16	Lansdown,Carl Lester		\$ 1,095	\$ 1,095
0000110686	Lonsdale & Holtzman Sales, Inc.		HOSE,RADIATOR:3 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24248 ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 66	\$ 66

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			NIPPLE,PIPE:CLOSE,1/2 IN,BLACK	15-SEP-16	Lansdown,Carl Lester		\$ 36	\$ 36
			TUBING,NONMETALLIC:3/8 IN OD,50 FT ROLL LG,GREEN NYLON,SAE J844,A DOT PRIMARY AIR BRAKE/SUPPLY, TEXT:TYPE 3B	15-SEP-16	Lansdown,Carl Lester		\$ 60	\$ 60
			ADAPTER:GROUP BRASS, TEXT:GROUP 31 BRASS ADAPTER, USED TO TEST AGM-BATTERY'S, ALL BUSES (2 PER SET)					
		IIUR - 33643						
0000110687	Battery Solutions, Inc.	12/2/14		15-SEP-16	Lansdown,Carl Lester		\$ 417	\$ -
0000110688	MIT Distributors		SWITCH,PUSHBUTTON-STX:TEXT:BASIS UNIT, SERIES 2	15-SEP-16	Lansdown,Carl Lester		\$ 2,074	\$ 2,074
0000110689	Mohawk Manufacturing & Supply Company		CONNECTOR,TERMINAL:FEMALE PIN,16-14 AWG, TEXT:10/PKG	15-SEP-16	Lansdown,Carl Lester		\$ 300	\$ 300
			NUT,HEX:AIR CLEANER COVER,NEW FLX	15-SEP-16	Lansdown,Carl Lester		\$ 38	\$ 38
			WASHER,LOCK:REAR AXLE, TEXT:MERRITOR #1229G4635 ONLY, DO NOT PURCHASE FROM OF A KIT WITH OTHER ITEMS INCLUDED. PURCHASE JUST THE WASHERS ONLY FROM THE APPROPRIATE SOURCE	15-SEP-16	Lansdown,Carl Lester		\$ 115	\$ 115
0000110690	Bilco Company		LOCK:SPRING HANDLE	15-SEP-16	Lansdown,Carl Lester		\$ 745	\$ 745
			HASP: CERTIFICATION: None, TYPE: HINGE, COMMONNAME: Single Hinge Hasps - american flex-o-hasps single hinge, MATERIAL: SS	15-SEP-16	Lansdown,Carl Lester		\$ 286	\$ 286
0000110691	Blaydes Industries Inc		LOCK, PAD: WIDTH: 2 IN, HORIZONTALCLEARANCE: 3/4 IN, TYPE: MASTER KEYED ALIKE, COMMONNAME: LAMINATED PADLOCK NO. 27, SHACKLEDIAMETER: 7/16 IN, MATERIAL: STEEL	15-SEP-16	Lansdown,Carl Lester		\$ 189	\$ 189
			ABSORBER,SHOCK:GAS SPRING,4200-4400,9600,102 IN WD X 40 FT LG ORION ENGINE DOOR, TEXT:PG18-3085 ILL #7	15-SEP-16	Lansdown,Carl Lester		\$ 72	\$ 72
0000110692	Muncie Reclamation & Supply Co		ABSORBER,SHOCK:GAS SPRING,ENGINE HOOD, TEXT:USE 2 PER JOB, UI=UM	15-SEP-16	Lansdown,Carl Lester		\$ 1,178	\$ 1,178
			CLIP,CABLE:TEST, TEXT:WIRE, 50/PKG	15-SEP-16	Lansdown,Carl Lester		\$ 53	\$ 53
			CONE,BEARING-STX:SAME AS WMATA 931-66-0019,TAPERED ROLLER,CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 6461A OEM ONLY-SAME AS WMATA 931-66-0019,	15-SEP-16	Lansdown,Carl Lester		\$ 9,696	\$ 9,696
			PROBE:LOW COOLANT,9700,9801-9818,METRO FLEX, TEXT:LISTED IN ELECTRICAL HARNESS AND ACCESSORIES ENGINE	15-SEP-16	Lansdown,Carl Lester		\$ 240	\$ 240
0000110693	Blaydes Industries Inc		LOCK:CYLINDER,KEY OPERATED	15-SEP-16	Lansdown,Carl Lester		\$ 900	\$ 900
			LAMP:LED 24V, TEXT:6" LED LAMP, 24V, BUSES 3001-3086 H1521562AC DIALIGHT P/N 86123AB 24.6					
		IIUR - 34815						
0000110694	Neopart Transit LLC	3/26/15		15-SEP-16	Lansdown,Carl Lester		\$ 491	\$ 383
			PUMP,WINDSHIELD WASHER:24V,FITS NEW FLYER BUSES 3700,5400,66301-6461, TEXT:BOTTLE, OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 408	\$ 408
			SPIDER,STEERING-STX:FRONT LEFT HAND ASSEMBLY,2000-2099	15-SEP-16	Lansdown,Carl Lester		\$ 1,151	\$ 1,151
			SPRING,AIR:REAR SUSPENSION ASSEMBLY,ORION VII, TEXT:USE 4 PER JOB UI=UM	15-SEP-16	Lansdown,Carl Lester		\$ 11,535	\$ 11,535
0000110695	Bombardier Mass Transit Corporation		SUPPORT:STOP OVERTRAVEL ASSEMBLY,MASTER CONTROLLER	15-SEP-16	Lansdown,Carl Lester		\$ 1,820	\$ 1,820
0000110696	C N Robinson Lighting Supply		BALLAST:HIGH PRESSURE SODIUM,120V,50W, TEXT:UNIVERSAL ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 1,640	\$ 1,640
			DIFFERENTIAL,AUTOMOTIVE-STX:5.38 GEAR RATIO,ORION VII CARRIER ASSEMBLY, TEXT:ARVINMERRITOR B6 3200W1739538 OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 10,560	\$ 7,040
0000110697	Neopart Transit LLC							
			BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL, FLAT BAR, THICKNESS: 1/8 IN, MATERIAL: TOOL STEEL	15-SEP-16	Lansdown,Carl Lester		\$ 248	\$ 248
0000110698	Chesapeake Distributing Co., Inc.		FILE:3/4 IN DIA X 7/8 IN LG,CONE	15-SEP-16	Lansdown,Carl Lester		\$ 673	\$ 673

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110699	Nordco		CHUCK:MOTOR ADAPTER,MS DRILL	15-SEP-16	Lansdown,Carl Lester		\$ 4,541	\$ 4,541
			LINK:	15-SEP-16	Lansdown,Carl Lester		\$ 448	\$ 448
			SPRING,COMPRESSION-STX:1.4 OZ	15-SEP-16	Lansdown,Carl Lester		\$ 273	\$ 273
0000110700	NOSHOK, Inc.		GAUGE,PRESSURE:0-1500 PSI,1/8 IN ANPT	15-SEP-16	Lansdown,Carl Lester		\$ 5,923	\$ 5,923
			BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	15-SEP-16	Lansdown,Carl Lester		\$ 123,000	\$ 123,000
0000110701	P & H Auto Electric Inc		GUARD,ALTERNATOR-STX:6 POINT MOUNT FAN,701 SERIES, TEXT:SERIAL 03965 AND AFTER	15-SEP-16	Lansdown,Carl Lester		\$ 338	\$ 338
0000110702	Noland Company		DRILLBIT,MASONRY-STX:CORE BORE,1-3/4 IN DIA, TEXT:PREMIUMDIAMOND, W/ 1-1/4 IN X 7 IN CAP, OEM ONLY	15-SEP-16	Brown,Shirley D		\$ 56,250	\$ 56,250
			DRIVECHAIN, DUPLEX: LENGTH: 197 LINKS(16.4167FT OR 5.0038M), LINK SIZE: 3.2MM THICK, NUMBER SIZE: #80, PITCH: 25.4MM, USED ON: KONE TRANS 190 HANDRAIL DRIVE, WIDTH: 61.96MM, WORKS WITH: R38303176(OFFSET LINK)	15-SEP-16	Lansdown,Carl Lester		\$ 3,748	\$ 3,747
0000110703	KettenWulf USA, L.P.		DRIVECHAIN, TRIPLEX: BREAKING LOAD: 1407KN, FITS: TRIPLEX DRIVE ASSEMBLY, LENGTH: 10FT(3.048M), LINK SIZE: 8MM WIDTH, NUMBER: 200, PITCH: 63.5MM, USED ON: KONE E3X ESCALATORS, WEIGHT: 48.9KG/M, WIDTH: 222MM	15-SEP-16	Lansdown,Carl Lester		\$ 12,599	\$ 12,599
0000110704	Kone Inc		ENCODER:ROTARY,MONTGOMERY ESCALATOR, TEXT:FRAN/SPRING (C/S:1Z6052)	15-SEP-16	Lansdown,Carl Lester		\$ 140	\$ 140
			FITTING: CONNECTION: FEMALE, COMMONNAME:					
0000110705	Colliflower Of Capitol Heights, Inc		FITTING:HOSE,#8,FEMALE	15-SEP-16	Lansdown,Carl Lester		\$ 1,030	\$ 1,030
			FITTING:HOSE,#12	15-SEP-16	Lansdown,Carl Lester		\$ 188	\$ 188
0000110706	Cubic Transportation Systems Inc.		ANTENNA,VEHICLE-STX:2.4GHZ,FAREBOX	15-SEP-16	Lansdown,Carl Lester		\$ 3,894	\$ 3,894
			BLADE, STRAIGHTSAW: WIDTH: ANY, LENGTH: 6 IN, TEETHPERINCH: 18, BLADEMATERIAL: BIMETAL, THICKNESS: 0.035 IN, SAWTYPE: RECIPROCATING	15-SEP-16	Brown,Shirley D		\$ 885	\$ 885
0000110707	Beltway Industrial Supply Co		HOSE,RADIATOR:COOLANT,NEW FLYER BUSES, TEXT:MOLDED, CUMMINS P/N 5258626 OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 919	\$ 919
0000110708	Cummins Power Systems LLC		RESCUE BOAT & SWIMMER SERVICES (\$630.00 per hour) on an as needed basis	15-SEP-16	Graham,Diane Williams		\$ 39,900	\$ 25,515
0000110709	Stearns Engineering		DRILLBIT,MASONRY-STX:WET CORE,1-1/2 IN DIA,12 IN LG,BLACK, TEXT:CAP OR EQUAL, PREMIUM	15-SEP-16	Brown,Shirley D		\$ 5,600	\$ 5,600
0000110710	Noland Company		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	15-SEP-16	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
0000110711	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,#3 CYLINDER	15-SEP-16	Rivas,Leaser T	CQ15173	\$ 20	\$ 20
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	15-SEP-16	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	15-SEP-16	Rivas,Leaser T	CQ15173	\$ 164	\$ 164
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	15-SEP-16	Rivas,Leaser T	CQ15173	\$ 36	\$ 36
0000110712	Cummins Power Systems LLC		GASKET MATERIAL:GASKET UPPER OIL PAN, TEXT:GASKET UPPER OIL PAN (OEM ONLY)	15-SEP-16	Lansdown,Carl Lester		\$ 10,098	\$ 10,098
			GASKET:THERMOSTAT HOUSING -CUMMINS 8.3 ENGINE,(CUMMINS PART# 3913032)	15-SEP-16	Lansdown,Carl Lester		\$ 453	\$ 453
			LEAD,TEST-STX:METRO FLX W/ CUMMINS CLECT ENGINE, TEXT:WEATHER-PACK, MALE	15-SEP-16	Lansdown,Carl Lester		\$ 93	\$ 93
			PULLEY:ENGINE,SHAFT IDLER,CUMMINS3.3G PLUS	15-SEP-16	Lansdown,Carl Lester		\$ 518	\$ 518
			SENSOR,TRANSMISSION:LOW OIL,VOITH	15-SEP-16	Lansdown,Carl Lester		\$ 24,355	\$ 24,355
			SENSOR:COOLANT AND FUEL TEMPERATURE,6K,6300,WMATA FLEET ISL, TEXT:OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 484	\$ 484
			SENSOR:OIL PRESSURE,6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 1,195	\$ 1,195
0000110713	DHC Supply		HEAD, COTTON-MOP:	15-SEP-16	Lansdown,Carl Lester		\$ 2,389	\$ 2,389

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110714	District Safety Products Inc		CARTRIDGE, RESPIRATOR: TYPE: ORGANIC VAPORS & ACID GASES, COMMONNAME: CARTRIDGE,RESPIRATOR:ORGANIC VAPOR/ACID GAS,NORTON 7700 RESPIRATOR	15-SEP-16	Lansdown,Carl Lester		\$ 4,659	\$ 4,659
			LANYARD: TYPE: SAFETY, ENDS: KLIEN LOCK SNAP HOOK WITH 11/16 IN THROAT OPEN AT BOTH ENDS, SIZE: 5 FT LG, MATERIAL: NYLON	15-SEP-16	Lansdown,Carl Lester		\$ 2,384	\$ 2,384
0000110715	District Safety Products Inc		BUCKET:ROUND BRUTE,10-1/4" HT - DIA 10-1/2" VOLUME CAP. 10 QT.,HIGH-DENSITY POLYETHYLENE, TEXT:12 PER CARTON, 21 CARTON PER PALLET, MAX SPACE 1000 - COLOR: GREY	15-SEP-16	Lansdown,Carl Lester		\$ 3,236	\$ 3,236
0000110716	Earlbeck Corporation		WRENCH, CYLINDER: LENGTH: 8-1/2 IN, WEIGHT: .0796 LBS, TYPE: 10 WAY, COMMONNAME: 10 Way Oxy Acetylene Welding Gas Tank Wrench, MATERIAL: CARBON STEEL	15-SEP-16	Lansdown,Carl Lester		\$ 156	\$ 156
0000110717	ECS Corporation		ROLLER:BROKEN BELT DRIVE	15-SEP-16	Lansdown,Carl Lester		\$ 735	\$ 735
0000110718	Cxtec		Fiber Cables FY17 - Fiber Cables as required in SAN Fabric for transporting SAN blocks. SOW to show type of cable required and optional out years.	15-SEP-16	Toure,Gerald O		\$ 31,580	\$ 9,940
0000110719	American Industries		Flatcar Truck Replacement. (50) re-conditioned Flat car truck assemblies to include (70) tons Side frames and (70) tons Bolsters with new components.	15-SEP-16	Rivas,Leaser T	CQ16094	\$ 262,750	\$ 262,750
0000110720	New Flyer Industries Canda LLC		FILTER,OIL:HYDRAULIC,ELEMENT,1-1/2 IN ID X 5 IN OD X 4 IN LG,25 MICRON,5301-5321,2320,2375-2379	15-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 764	\$ 764
0000110721	Mohawk Manufacturing & Supply Company		MUFFLER:CONTROL VALVE ASSEMBLY,1/8 IN NPT,METAL, TEXT:SILENCER	15-SEP-16	Hilbers,Katherine V	CQ15098-C	\$ 9	\$ 9
			VALVE,AIR-STX:Pressure Protection,PR-4,70 psi Nominal Closing Pressure,1/4 FNPT Delivery & Supply Ports (Bendix OEM #288323 Only), TEXT>Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either number, a	15-SEP-16	Hilbers,Katherine V	CQ15098-C	\$ 109	\$ 109
0000110722	Alstom Transportation Inc		GLASS,WINDOW-STX:LARGE SLIDE,6K,CAR BODY	15-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 7,186	\$ 7,186
			GLASS,WINDOW-STX:SMALL SIDE,6K,CAR BODY	15-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 1,798	\$ 1,798
			LINKAGE:DRAG LINKAGE ASSEMBLY, TEXT:Drag link assembly for New Flyer an OEM part for Fleet SR1634 buses 7153-7167					
0000110723	The Aftermarket Parts Company LLC		IIUR - 33686 11/24/14	15-SEP-16	Lansdown,Carl Lester		\$ 4,270	\$ 4,270
			RADIATOR:ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUS, TEXT:W/ CHARGE AIR COOLER, OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 32,395	\$ 32,395
0000110724	Staples Business Advantage		Action Envelopes 12" x 15 1/2" Open End Envelopes With Peel & Seal, Brown Kraft, 50/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Cosco 2000Plus Self-Inking 2-Color Word Dater, Blue/Red, "PAID"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			HP 410A Black Original LaserJet Toner Cartridge	15-SEP-16	Toure,Gerald O	CQ16014	\$ 140	\$ 140
			IRIS Snap-Tight Supply Case with Dividers, Clear, 1.5"H x 11.7"W x 8.3"L	15-SEP-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Offstamp 1-Color Pre-Inked Stamp, "Entered", Red, 3/8" x 1 5/8"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pilot Retractable Ball Point Pen Refill, Medium Point, 1.0 mm, Blue Ink, 2/pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Brown Kraft Clasp Envelopes, 9" x 12", 12/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Curved Desktop Copyholder, Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity	15-SEP-16	Toure,Gerald O	CQ16014	\$ 240	\$ 240
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 230	\$ 230
			Title Message Stamp, E-MAILED, Pre-Inked/Re-Inkable, Red	15-SEP-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Universal Recycled Hardboard Clipboard, Legal, Brown, 8 1/2" x 14", 3/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Visual Organizer Tropical Erasable Wall Planner	15-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Xerox 108R00926 Solid Ink Stick, 4,400 Page-Yield, Cyan, 2/Box	15-SEP-16	Toure,Gerald O	CQ16014	\$ 442	\$ 442

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Xerox 108R00927 Solid Ink Stick, 4,400 Page-Yield, Magenta, 2/Box	15-SEP-16	Toure,Gerald O	CQ16014	\$ 442	\$ 442
			Xerox 108R00928 Solid Ink Stick, 4,400 Page Yield, Yellow, 2/Box	15-SEP-16	Toure,Gerald O	CQ16014	\$ 442	\$ 442
			Xerox 108R00929 Solid Ink Stick, 4,400 Page Yield, Black, 2/Box	15-SEP-16	Toure,Gerald O	CQ16014	\$ 285	\$ 285
0000110725	Staples Business Advantage		Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
0000110726	Staples Business Advantage		Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	15-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000110727	Staples Business Advantage		Lysol Disinfecting Wipes, Ocean Fresh Scent, 110 Wipes/Tub	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, 1 3/4" Expansion, Letter, 25/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
0000110728	Staples Business Advantage		Bausch & Lomb Handheld LED Illuminated Magnifier, 2x Magnifier, 3" Round Rimless	15-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Duracell Quantum Alkaline AAA Batteries, 8/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Dust Destroyer Duster 7oz., 4/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 507A Black Toner Cartridge (CE400A)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Lathem Time Plus Time Recorder/Document Stamp/Numbering Machine, Cool Gray (5000E)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 328	\$ 328
			Post-it Notes, 3" x 3", Canary Yellow, Lined, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Purell Instant Hand Sanitizer, Pump, Original, 8 oz.	15-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll	15-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Heavyweight Top-Tab Colored File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 50/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Slimline Battery Operated Pencil Sharpener, Silver/Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Top Tab Classification Folders, 2 Partitions/6 Fasteners, LETTER-size Holds 8 1/2" x 11", Red, 20/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			TOPS Executive Journal, 11" x 8 1/2", Legal Ruled, 80 Sheets	15-SEP-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
0000110729	Staples Business Advantage		uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Black, Dozen	15-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 02 Black Ink Cartridge (C8721WN)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			HP 02 Light Magenta Ink Cartridge (C8775WN)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 81	\$ 81
			HP 02XL Cyan Ink Cartridge (C8730WN), High Yield	15-SEP-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			HP 02XL Yellow Ink Cartridge (C8732WN), High Yield	15-SEP-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Softsoap Antibacterial Liquid Hand Soap, Crisp Clean Scent, 7.5 oz. Pump	15-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Thermal Paper Rolls, 2 1/4" x 80', 10 Rolls	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Victor Acrylic Calculator Stand, Large, Clear, 2"H x 9"W x 11"D	15-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000110730	Staples Business Advantage		DYMO LabelWriter White File Folder Labels, 9/16" x 3 7/16", 130/Roll, 2 Rolls	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Oxford Twin-Pocket Portfolios, Light Blue, 8 1/2" x 11",	15-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Pendaflex Colored Hanging Folders, Blue, Letter, Holds 8 1/2"H x 11"W, 25/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Post-it Original Pad Notes, 5" x 8", Canary Yellow, 2/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Super Sticky Notes, 5" x 8", Rio de Janeiro Collection, Lined, 4 Pads/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 1/3 Cut, Blue, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 1/3 Cut, Purple, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000110731	Staples Business Advantage		C2G 54401 6' DisplayPort Cable, Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 160	\$ 160		
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 292	\$ 292		
			HP 951XL Ink Cartridge, Cyan (CN046AN)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 221	\$ 221		
			HP 951XL Ink Cartridge, Magenta (CN047AN)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 221	\$ 221		
			HP 951XL Ink Cartridge, Yellow (CN048AN)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 221	\$ 221		
			HP 952 Black Ink Cartridge (F6U15AN#140)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 285	\$ 285		
			HP 952 Cyan Ink Cartridge (LOS49AN#140)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 199	\$ 199		
			HP 952 Magenta Ink Cartridge (LOS52AN#140)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 199	\$ 199		
			HP 952 Yellow Ink Cartridge (LOS55AN#140)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 199	\$ 199		
			Maxell HP-100 Stereo Dynamic Open Air On-Ear Headphone, Black (190319)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
			Safco Industrial Hand Truck, Steel, 500 - 600 lbs. Capacity, 51"H x 18"W	15-SEP-16	Toure,Gerald O	CQ16014	\$ 257	\$ 257		
			Avery HL-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
		0000110732	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
	Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L			15-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26		
	Deflecto Desktop Organizer, 2 Drawer Compartments, Clear, 6"H x 6"W x 7 1/4"D			15-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
	Expo Chisel Tip Dry-Erase Markers, Black, Dozen			15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7		
	Expo Chisel Tip Dry-Erase Markers, Green, Dozen			15-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
	Expo Chisel Tip Dry-Erase Markers, Red, Dozen			15-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
	Expo Dry-Erase Markers, Chisel Tip, Purple, Dozen			15-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16		
	MMF Industries STEELMASTER Slotted Rack Key Tags, White			15-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
	Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk			15-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
	Post-it Notes, 3" x 3", Sapphire, 5 Pads/Pack			15-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20		
	Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk			15-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
	Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk			15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
	Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk			15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
	Staples Silver Wire Mesh Stackable Letter Tray, 2 1/2"H x 13 1/4"W x 10 3/4"D			15-SEP-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40		
	HP 80X Toner Cartridge, High Yield, Black (CF280X)			15-SEP-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139		
0000110733	Staples Business Advantage				SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
0000110734	Staples Business Advantage				SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	15-SEP-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
0000110735	Staples Business Advantage				Bright Air Scented Oil Air Freshener, Calm Waters & Spa Scent, 2.5 Oz.	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
					Clorox Disinfecting Wipes Value1 Pack, Scented, 150 Count total, 2 Canisters/Carton	15-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Dawn Dishwashing Liquid Dish Soap, 38 Oz.	15-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
			Dial 7 Day Moisturizing Lotion, Pump, 21 oz.	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Falcon Dust-Off Electronics Dust Remover - Keyboard, Mouse, Electronic Equipment, Desktop Computer - Moisture-free, Ozone-safe	15-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Glade Air Freshener Spray, Lavender Embrace, 9.7 oz.	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7		
			Johnson & Johnson LubriDerm Advanced Therapy Hand and Body Lotion, Pump Bottle, 16 oz.	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Kitchen Fresh Hands Soap, Citrus Scent, 10 Oz Pump Bottle	15-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
			Method Sea Mineral Hand Wash, 12 oz. Pump Bottle	15-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
			Softsoap Hand Soap, Black Raspberry & Vanilla Scent, 7.5 oz. Pump Bottle, 1/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
			Staples Signa Assorted Pastel Perforated Writing Pads, Narrow Ruled, 5" x 8", 50 Sheets, 6/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7		
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
		0000110736	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251
	HP 920XL/920 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H61FN#140), Combo 4/Pack			15-SEP-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123		



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	15-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Paper Clips, #1, Smooth, 1,000/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000110737	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Avery Binder Spine Inserts, White, 1" Spine Width, 8 Inserts/Sheet, 40/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Avery Framed View Binder With One Touch EZD Ring, Maroon, 275-Sheet Capacity, 1" (Ring Diameter)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 1,014	\$ 645
			CE505A Laser Cartridge, Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			OIC Heavy-Duty 2-3 Hole Adjustable Punch with Lever Handle, 32 Sheets/20 Lb., Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Smead Viewables Color Refill Labeling Kit, 100 Labels Per Sheet, Assorted Colors, 3 1/2"W, 100 Labels/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Box Bottom Hanging File Folders, 2" Capacity, Standard Green, Legal, Holds 8 1/2"H x 14"W, 25/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Hanging File Folders, Standard Green, LEGAL-size Holds 8 1/2"H x 14"W, 25/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000110738	Staples Business Advantage		2016-2017 AT-A-GLANCE Academic Monthly Wall Calendar, 12 Months, July Start, 15-1/2" x 22-3/4", Blue/White (AY328)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	15-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Brother M Series Non-laminated Labeler Tape, M231, Black on White, 1/2"W x 26.2'L	15-SEP-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Dixon Ticonderoga Tri-Write Woodcase Pencils, No. 2, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Dixon Ticonderoga Yellow Pencils, No. 2, Color Box, 24/Ct	15-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Dixon Tri-Conderoga No. 2 Pencils, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Fellowes Jupiter 2 125 Laminator	15-SEP-16	Toure,Gerald O	CQ16014	\$ 233	\$ 233
			HP 11A Black Toner Cartridge (Q6511A)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 410A Black Original LaserJet Toner Cartridge	15-SEP-16	Toure,Gerald O	CQ16014	\$ 140	\$ 140
			HP 410A Cyan Original LaserJet Toner Cartridge	15-SEP-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 410A Magenta Original LaserJet Toner Cartridge	15-SEP-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	15-SEP-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 80A Black Toner Cartridge (CF280A)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 161	\$ 161
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 339	\$ 339
			Logitech MK520 Wireless Keyboard and Mouse Combo	15-SEP-16	Toure,Gerald O	CQ16014	\$ 228	\$ 228
			Logitech TrackMan Marble Mouse	15-SEP-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Officemate Deluxe Heavy-Duty 3-Hole Punch, 45 Sheets/20 Lb., Metallic Silver	15-SEP-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 6 Pads/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Rubbermaid Soft Molded Plastic Wastebasket, Rectangular, 7 Gallon, Black, 15"H x 14 3/8"W x 10 1/4"D	15-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sanford Sharpie Industrial Marker, Fine Point, Black Ink	15-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sanford Uni Paint Marker, Fine Point, White Ink	15-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Scotch Magic Greener Tape, 3/4" x 900", 10/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sharpie Accent Liquid Pen-Style Highlighters, Chisel Tip, Fluorescent Yellow	15-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	15-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sharpie King Size Chisel Tip Permanent Markers, Black, Dozen	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Smead Hinge Pressboard Binder, Green, 11" x 8 1/2"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Better Binder D-Ring View Binder, Blue, 540-Sheet Capacity, 2" (Ring Diameter)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	7
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	7
			Staples Duramark Permanent Marker, Chisel Tip, Black, 24/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 17	17
			Super Sharpie Fine Point Permanent Markers, Black, Dozen	15-SEP-16	Toure,Gerald O	CQ16014	\$ 13	13
			Swingline Optima Grip Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Silver (S7048207)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 41	41
			Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035556)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 4	4
			Tombow Mini Mono Correction Tape, White, 1/6" x 236"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 2	2
			uni-ball 207 Impact Gel Pens, Bold Point, Black, Dozen	15-SEP-16	Toure,Gerald O	CQ16014	\$ 44	44
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	15-SEP-16	Toure,Gerald O	CQ16014	\$ 20	20
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, Dozen	15-SEP-16	Toure,Gerald O	CQ16014	\$ 34	34
			uni-ball Gel Grip Pens, Medium Point, Black, Dozen	15-SEP-16	Toure,Gerald O	CQ16014	\$ 39	39
			Universal Perforated Edge Ruled Writing Pads, 5" x 8", Jr. Legal Ruled, 50 Sheets/Pad, 6/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 7	7
			Westcott Non-Stick Titanium Bonded Scissors, 8" Length, 3-1/4" Cut, Gray/Yellow, 3/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 37	37
			Westcott Stainless Steel Ruler, 12"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 5	5
0000110739	Staples Business Advantage		BlueLine Note Pro Business Notebook, Black Hard Lizard Look Cover, Twin-Wire, 150 Pages / 75 Sheets, 9-1/4" x 7-1/4"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 40	40
			BlueLine Note Pro Business Notebook, Black Hard Lizard Look Cover, Twin-Wire, 200 Pages / 100 Sheets, 11" x 8-1/2"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 80	80
			Quartet Prestige 2 Total Erase Magnetic Whiteboard, Graphite Finish Frame, 4' x 3'	15-SEP-16	Toure,Gerald O	CQ16014	\$ 233	233
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 168	168
			Staples Index Cards, Ruled One Side, White, 3"H x 5"W, 500/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	8
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 82	82
0000110740	Staples Business Advantage		BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Black Ink / Black Barrel, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 17	17
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Blue Ink / Blue Barrel, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 17	17
			Bostitch Impulse 25 Electric Stapler, Fastening Capacity 25 Sheets/20 lb., Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 60	60
			Brighton Professional Mesh Wastebasket, Rectangle, 5.2 Gallons, Black, 14"H x 16"W x 9"D	15-SEP-16	Toure,Gerald O	CQ16014	\$ 24	24
			Cambridge Business Notebook with Refillable Cover, 6" x 9 1/2", Black (06589)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 17	17
			Cardinal ExpressLoad ClearVue Locking D-Ring Binder, Black, 425-Sheet Capacity, 2" (Ring Diameter)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 11	11
			Cardinal ExpressLoad ClearVue Locking D-Ring Binder, Black, 675-Sheet Capacity, 3" (Ring Diameter)	15-SEP-16	Toure,Gerald O	CQ16014	\$ 16	16
			CARL HC-340 Heavy-Duty 3-Hole Punch, 40 Sheets/20 lb., Silver	15-SEP-16	Toure,Gerald O	CQ16014	\$ 24	24
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 120	120
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 22	22
			DYMO Black on White D1 Label, 1/2" x 23'	15-SEP-16	Toure,Gerald O	CQ16014	\$ 42	42
			Expo Chisel Tip Dry-Erase Markers, Chisel Tip, Black, 4/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 39	39
			Fellowes Jupiter 2 125 Laminator	15-SEP-16	Toure,Gerald O	CQ16014	\$ 233	233
			Pendaflex SureHook Reinforced Hanging Box Files, 2" Expansion, Legal, Blue, 25/Box	15-SEP-16	Toure,Gerald O	CQ16014	\$ 188	188
			Pendaflex Two-Fastener Pressboard Expanding Folder with 1/3 Cut Tab, Letter, Blue, 25/Box	15-SEP-16	Toure,Gerald O	CQ16014	\$ 559	559
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 47	47
			Quartet Duster Whiteboard Eraser	15-SEP-16	Toure,Gerald O	CQ16014	\$ 21	21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sanford Expo Original Dry Erase Marker, Assorted, 4/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sharpie Chisel Tip Permanent Markers, Black, Dozen	15-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Chairmat, For Flat-Pile Carpets, No Lip, Rectangular, 46" x 60"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Chairmat, For Hard Floors, Standard Lip, 45" x 53"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Ideal Butterfly Clamps, Small, #2, 50/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Moisture-Resistant Classification Folders, LETTER-size Holds 8 1/2" x 11, Dark Blue, 10/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			Staples Portable Poly Expanding Hanging File Pocket Folders, 3 1/2" Expansion, Assorted Colors, Letter, Holds 8 1/2"H x 11"W, 5/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples Recycled Reinforced Top-Tab Fastener Folders, LETTER-size Holds 8 1/2" x 11", 1/3 Cut, Blue, 50/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	15-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			X-ACTO Model 1800 Electric Pencil Sharpeners, Champagne/Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000110741	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	15-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Duracell AAA Alkaline Batteries, 36/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Dust Destroyer Duster 7oz., 2/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Paper Mate Flair Felt Tip Pen, Medium Point, Black, Dozen	15-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Blue Ink, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Post-it Recycled Super Sticky Notes, 4" x 4", Bora Bora Collection, Lined, 6 Pads/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Purell Instant Hand Sanitizer with Aloe, Pump, 12 Oz.	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 1/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Scott Choose-A-Sheet Paper Towels, 15 Mega Rolls/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples EasyClose Privacy-Tint #10 Business Envelopes, 4 1/8"H x 9 1/2"W, White, 100/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000110742	Staples Business Advantage		BIC Grip Roller Pens, Fine Point, 0.7 mm, Black Ink / Gray Barrel, 12/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Binney & Smith Crayola Colored Pencils, Assorted, 12/St	15-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Desktop Document Holder, Fold-Flat, 150 Sheet Capacity, 9-3/8 x 12, Black	15-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack	15-SEP-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Expo Low Odor Dry-Erase Markers, Ultra Fine Point, Assorted, Starter Set, Each	15-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Pendaflex Essentials Glow Hanging File Folders, Assorted Colors, 5 Tab, Letter-Size, 8 1/2"H x 11"W, 25/Box	15-SEP-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Quartet Prestige 2 Four Month Calendar Planning Board, Aluminum Frame, 3' X 2'	15-SEP-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Safco Steel Wall Pocket, Letter-Size, Black, 9"H x 12"W x 3"D	15-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Arc Notebook Filler Paper, LETTER-size, Narrow-Ruled, White, 8 1/2" x 11", 50/Pk	15-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Arc System Tab Dividers, Black, 9" x 11"	15-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Heavyweight Top-Tab File Folders, 1/3 Cut, Manila, LETTER-Size Holds 8 1/2" x 11", 50/Bx	15-SEP-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
0000110743	Staples Business Advantage		BEZEL:HORN CAP,CLIP New Flyer PN 363406	15-SEP-16	Lansdown,Carl Lester		\$ 618	\$ 618
0000110744	The Aftermarket Parts Company LLC		BRACKET:MIRROR, TEXT:OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 2,409	\$ 2,409
			CONTROL:DOOR ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:SIDE CONSOLE, OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 9,348	\$ 9,348

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			COOLER,RADIATOR AIR CHARGE, TEXT:OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 3,261	\$ 3,261
			COVER,BODY:STREET SIDE FRONT BUMPER,3700,5400,66301-6461,NEW FLYER BUS, TEXT:R/S, OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 2,283	\$ 2,283
			DEFLECTOR:AIR,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INTERIOR PANEL, OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 53	\$ 53
			FILTER:CRANKCASE BREATHER,ISB 6.7L ENGINE, TEXT:OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 1,653	\$ 1,653
			FITTING,HANDRAIL:STANCHION,3700,5400,6301-6447,NEW FLYER BUS, TEXT:OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 1,754	\$ 1,754
			FUSE:150AMP,METRO FLX,ALL NEW FLYER BUSES, TEXT:LIMITER, 5/BOX, OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 22	\$ 22
			GEARBOX:RING PINION,5.25:1 GEAR RATIO,NEW FLYER CNG BUSES, TEXT:SET	15-SEP-16	Lansdown,Carl Lester		\$ 70,239	\$ 70,239
			HARNESS, ENGINE:	15-SEP-16	Lansdown,Carl Lester		\$ 6,891	\$ 6,891
			HOSE,AIR-STX:1 IN ID X 48 IN LG,FLEET 2300-2464,FITS WMATA NEW FLYER CNG,CERTIFICATION VMI, TEXT:CORRUGATED, RUBCO PRODUCTS CO P/N CV1100-01 OEM ONLY, 48 IN PER JOB/50 FT	15-SEP-16	Lansdown,Carl Lester		\$ 205	\$ 205
			KIT:ROADSIDE MIRROR ARM,NEW FLYER HYBRID BUS,CONTAINS X67-1 HARNESS,FIXED BRACKET	15-SEP-16	Lansdown,Carl Lester		\$ 5,055	\$ 5,055
			LIGHT,LIGHT EMITTING DIODE:LEFT HAND STRIP INDICATOR,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-707C186	15-SEP-16	Lansdown,Carl Lester		\$ 4,312	\$ 4,312
			MASK:FRONT MASK BEZEL ASSEMBLY CURB SIDE, TEXT:FRONT MASK BEZEL ASSEMBLY CURBSIDE					
		IIUR - 33931 1/12/15		15-SEP-16	Lansdown,Carl Lester		\$ 522	\$ 522
			MODULE:CORNER BLACK ROAD SIDE REAR, TEXT:MODULE, CORNER BLACK R/S, REAR					
		IIUR - 34305 2/12/15		15-SEP-16	Lansdown,Carl Lester		\$ 772	\$ 772
			MODULE:EMP,TMC - OEM ONLY, TEXT:EMP fan system control module. ( IIUR 31324 CREATED ON 12-18-2012 )	15-SEP-16	Lansdown,Carl Lester		\$ 6,806	\$ 6,806
			PUMP,HYDRAULIC:FAN DRIVE ASSEMBLY,3700,5400,6301-6461,6424-6447,NEW FLYER BUS POWER STEERING, TEXT:PUMP GEAR, IXETIC USA INC P/N LH2112881 OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 7,109	\$ 7,109
			PUMP,HYDRAULIC:FAN DRIVE,6101-6217,NEW FLYER CLEAN DIESEL, TEXT:P/N 251796 OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 2,418	\$ 2,418
			PUMP:WHEELCHAIR 24 VDC,RAMP - (OEM ONLY), TEXT:PUMP ASSEMBLY RAMP WHELLCHAIR SR 1513 ASSY POWERPACK 24 VDC - (OEM ONLY) ( IIUR 31887 CREATED ON 06-19-2013 )	15-SEP-16	Lansdown,Carl Lester		\$ 1,472	\$ 1,472
			SEAT:INSERT,HOOK - (OEM ONLY), TEXT:Seat Hook Insert, "S" shaped hook on bottom back of seat - (OEM ONLY) ( IIUR 31878 CREATED ON 09-18-2013 )	15-SEP-16	Lansdown,Carl Lester		\$ 80	\$ 80
			SOLENOID:STARTER,60 FT NABI FLEET CUMMINS ISL G 320 HP ENGINE, TEXT:COLE HERSEE P/N 24059-08 ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 210	\$ 210
			TUBE, DRAIN:	15-SEP-16	Lansdown,Carl Lester		\$ 169	\$ 169
			TUBE:EXHAUST TURBO,3700,5400,6301-6610,NEW FLYER BUS ISL 07, TEXT:OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 4,798	\$ 4,798
			VALVE:CONTROL,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:TEMP DEFROST, AURORA KONRAD G SCHULTZ P/N GMBH 355-100-0022. NEW FLYER P/N 8112383 OEM ONLY	15-SEP-16	Lansdown,Carl Lester		\$ 105	\$ 105

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110745	Knorr Brake Company		KIT:CONTROL,OVERHAUL/REPAIR,CONTAINS (1) AIR FILTER,(1) REPAIR KIT W/ GASKET,(2) MAGNET, TEXT:EMERGENCY PIPE CONTROL UNIT KIT/EPCU, C18-32-6095, 805369/OH, CONTAINS (1) LA2100-T1 AIR FILTER P/N I/71486/OH, (1) MOUNTING GASKET P/N 757900, (2) MAGNET P/N 7 SPRING,BRAKE-STX:COMPRESSION,5K,6K,ANALOG CONVERTER, TEXT:REPLACED DUE TO WEAR, ON AN AS NEEDED BASIS O/H, (C18326027)	15-SEP-16	Khare,Sanjay	CQ15126	\$ 14,209	\$ 14,209
			Dell Urban 2.0 Topload Carrying Case - 15.6": Dell Urban 2.0 Topload Carrying Case - 15.6"	15-SEP-16	Khare,Sanjay	CQ15126	\$ 200	\$ 200
0000110746	Dell Marketing LP		Latitude E5450 Touch: Dell Latitude E5450/5450;Dell Latitude E5450, CTO CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: LOW PH ACID BLEND PRE-SOAK WASH SOAP	15-SEP-16	Walters Jr,William R	FQ12114	\$ 30	\$ 30
			CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: WASH SOAP	15-SEP-16	Walters Jr,William R	FQ12114	\$ 999	\$ 999
0000110747	Interclean Equipment Inc		CLEANER, DEGREASER: FORM: CITRUS-BASED AEROSOL	16-SEP-16	Reynolds, Olivia J.		\$ 9,504	\$ 9,504
0000110748	Certified Laboratories		PAD,CLEANING:TELEPHONE, TEXT:DISINFECTANT, READ RIGHT, 72 PER PACK, MSDS 1972/3421/4440	16-SEP-16	Reynolds, Olivia J.		\$ 8,844	\$ 8,844
0000110749	Advantus Corp.		MORTAR:EUCO SPEED RAPID SETTING,50 LB BAG, TEXT:Used EUCOSPEED MP for grout pad repairs for nightly track rights; it is also used during emergencies situations due to the fast setting properties. 50 BAGS PER PALLET	16-SEP-16	Reynolds, Olivia J.		\$ 7,728	\$ 7,728
0000110750	Virginia Contractors Supply, Inc.		17-FQ10218-ROSC-01: Scheduling Technical Support	16-SEP-16	Reynolds, Olivia J.		\$ 1,123	\$ 1,123
0000110752	WSP USA Inc.	CIP0215	WINDOW,BUS:FLUSH GLASS 6301-6423,5424-6461,NEW FLYER BUSES SR1263,1264,1265,SR1355,SR1151,SR1166, TEXT:TIP-IN, EMERG, OEM ONLY	16-SEP-16	Geroux,William	FQ10218-17	\$ 13,193	\$ 13,193
0000110753	The Aftermarket Parts Company LLC		COUPLING,PIPE:3/8 IN,FEMALE, TEXT:AIR LINE, DUE TO COMPATABILITY WITH MILTON MALE COUPLING/PLUG, P/N 1877, S/N 999-65-0986	16-SEP-16	Lansdown,Carl Lester		\$ 42,826	\$ 42,826
0000110754	The Baltimore Auto Supply Company		LAMP,FLUORESCENT-STX:T-5 BULB,COOL WHITE	16-SEP-16	Lansdown,Carl Lester		\$ 1,020	\$ 1,020
0000110755	The Specialty Bulb Co Inc		TIP:MILLER CUTTING TIP .023 GA-17C/20C/21-C, TEXT:MILLER, .023 GA-17C/20C/21-C	16-SEP-16	Lansdown,Carl Lester		\$ 96	\$ 96
0000110756	Trippe Supply Company		IIUR - 34568 3/10/15	16-SEP-16	Lansdown,Carl Lester		\$ 98	\$ 98
0000110757	Trippe Supply Company		REGULATOR:ACETYLENE,GAS, TEXT:TWO STAGE ONLY (TEVIN)	16-SEP-16	Lansdown,Carl Lester		\$ 378	\$ 378
0000110758	Tri-state Battery & Auto Elec., Inc.		SHAFT:ROTOR,ALTERNATOR, TEXT:NIEHOFF P/N A7-435 OEM ONLY	16-SEP-16	Lansdown,Carl Lester		\$ 1,464	\$ 1,464
0000110759	Vapor Corporation		DOOR,BUS:FORWARD EXIT ASSEMBLY,FITS NF WMATA BUSES 2800S,3700S,5400S,6101-6217,6301-6423,5424-6461, TEXT:OEM ONLY SPEAKER:VAPOR CHIME, TEXT:MUST BE BOXED AND SHIPPED INDIVIDUALLY BY VENDOR	16-SEP-16	Lansdown,Carl Lester		\$ 2,035	\$ 2,035
0000110760	Vapor Stone Rail Systems		KNIFE:PUTTY,2 IN,WOODEN HANDLE, TEXT:FLEXIBLE BLADE	16-SEP-16	Lansdown,Carl Lester		\$ 5,257	\$ 5,257
0000110761	Vehicle Maint Program Inc		SWITCH:	16-SEP-16	Lansdown,Carl Lester		\$ 1,050	\$ 1,008
0000110762	Wesco Aircraft Hardware Corp		LIGHT:FOGGY BOTTOM DEMARCATION,120V, TEXT:FIXTURE	16-SEP-16	Lansdown,Carl Lester		\$ 3,534	\$ -
0000110763	World Institute Of Lighting		COVER, TRANSMISSION:	16-SEP-16	Lansdown,Carl Lester		\$ 1,999	\$ 1,999
0000110764	Zenmar Power Tools & Hoists		MOTOR: COMMONNAME: MOTOR CYLINDER ASSEMBLY,FITS COPCO	16-SEP-16	Lansdown,Carl Lester		\$ 519	\$ 519
0000110765	ZOHO Corporation		Annual Maintenance and Support fee for ManageEnging Netflow Analyzer Distributed Edition - 850 Interfaces Pack. Part No. 44187.0M1 - Period from 12/31/16-12/31/17	16-SEP-16	Walker,Felicia		\$ 3,759	\$ 3,759
0000110766	Merak North America		CONTACTOR:AUXILIARY,2K/3K,HVAC,CARS	16-SEP-16	Wilson,Melloney Alceia		\$ 47,089	\$ 47,089
0000110767	Johnson & Towers Baltimore Inc		HOUSING,TRANSMISSION:CLUTCH,B400, TEXT:C4	16-SEP-16	Lansdown,Carl Lester		\$ 1,953	\$ 1,953
			PIN, DOWEL:	16-SEP-16	Lansdown,Carl Lester		\$ 120	\$ 120
			PISTON,TRANSMISSION:BALANCE ROTATING CLUTCH	16-SEP-16	Lansdown,Carl Lester		\$ 112	\$ 112
			PISTON,TRANSMISSION:LOCK UP ASSEMBLY	16-SEP-16	Lansdown,Carl Lester		\$ 394	\$ 394

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			PLATE:TRANSFER,OIL, TEXT:Plate,transfer,oil, combined oil transfer plate in control module for Ev40,EV/50 Allison Hybrid transmissions (drive unit).Fits multiple bus fleets.					
			IIUR - 33079					
			08/03/14	16-SEP-16	Lansdown,Carl Lester		\$ 2,228	\$ 2,228
			Ring, Retaining, Internal 188 O.D. C2 Backing Plate, EV40 Hy	16-SEP-16	Lansdown,Carl Lester		\$ 334	\$ 334
			SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY)					
			( IIUR 31329 CREATED ON 02-19-2013 )	16-SEP-16	Lansdown,Carl Lester		\$ 7,328	\$ 7,328
0000110768	Alstom Transportation Inc		SEAT,OPERATOR-STX:6K,RAILCAR	16-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 4,552	\$ 4,552
			SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY)					
			( IIUR 31329 CREATED ON 02-19-2013 )	16-SEP-16	Lansdown,Carl Lester		\$ 2,931	\$ 2,931
0000110769	Johnson & Towers Baltimore Inc		HOLDER,LAMP:KEYLESS,MEDIUM LAMP BASE,PORCELAIN, TEXT:CIRCLE S BRAND145	16-SEP-16	Reynolds, Olivia J.		\$ 542	\$ 542
0000110770	Electrical Wholesalers Metro DC, Inc.		KIT,CONTACT-STX:TIP, TEXT:UPPER & LOWER TIPS	16-SEP-16	Khare,Sanjay	CQ13026ALS_1	\$ 270,276	\$ 270,276
0000110771	Alstom Transportation Inc		Budget Book Formulation, Training & Production as per RFQ FY17-OMBS-37605 Scope and Terms & Conditions. Refer to Price Sheet (Rev.1) dated 9/14/2016.	16-SEP-16	So,Rodrigo S		\$ 64,656	\$ 64,656
0000110772	Finite Matters Ltd.		Fluid Management System (SVMT)	16-SEP-16	Stidham,Tamika C	FQ16109	\$ 166,221	\$ 166,221
0000110773	S&A Systems, Inc.	CIP0004	GLASS:WINDSCREEN GLAZING, TEXT:HAND & WINDSCREEN ACCESSORY	16-SEP-16	Wilson,Melloney Alceia		\$ 3,780	\$ 3,780
0000110774	NASG Holdings Inc.		Maintenance Renewal for Security Center Continuous View. 10,000 IPs, 512 Scanners. Part No. LGT-010G-PVS-R. Period from 10/29/16-10/28/17	16-SEP-16	Walker,Felicia		\$ 25,071	\$ 25,071
0000110775	Iron Bow Technologies, LLC		VALVE,EXPANSION-STX:ASSEMBLY,5 TON CAPACITY, TEXT:W/O FLANGE, OEM ONLY, DO NOT SUBSTITUTE	16-SEP-16	Wilson,Melloney Alceia		\$ 1,117	\$ 1,117
0000110776	Henry M Sweeny Company, Inc.		2017 BlueLine DuraGlobe 22" x 17" Monthly Desk Pad Calendar, Sugarcane-Based Paper, Jan. - Dec.	16-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000110777	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	16-SEP-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6", QuickNotes	16-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Day-Timer Tabbed Monthly Wall Calendar, 2017, 11" x 8-1/2", Pink Ribbon	16-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Dust Destroyer Duster 7oz., 2/Pack	16-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Five Star Wirebound Notebook, 2 Subject, College Ruled, 6" x 9 1/2" (06180)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			HP 305A Cyan Toner Cartridge (CE411A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305X Black Toner Cartridge (CE410X), High Yield	16-SEP-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	16-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pentel WOW! Retractable Ballpoint Pens, Medium Point 1.0 mm, Translucent Barrel, Blue Ink, 18/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 10 Pads/Pack	16-SEP-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Smead Colored File Folders, 1/3 Tab Cut, Purple, LETTER-size Holds 8 1/2" x 11", 100/Bx	16-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Smead Top Tab File Folder, Red, 1/3 Tab Cut, LETTER-size Holds 8 1/2" x 11", 100/Bx	16-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Large Monthly Planner, 2017, 8" x 11"	16-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples SPL-290X 12-Digit Desktop Calculator	16-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Swingline Standard Staples, 1/4" Leg Length, 5 Pack of 5,000 ct. Boxes, 25,000 Staples Total (S7035101)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
0000110778	Staples Business Advantage		AT-A-GLANCE 2016 Collection: Weekly/Monthly Planner, Tan, 8 3/8" x 11"	16-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ -
			AT-A-GLANCE Weekly/Monthly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8", Recycled	16-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000110779	Staples Business Advantage		Staples Adding Machine Roll Tape, 2 1/4"W x 125"L, 1/Rl	16-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			HP 823A Black Toner Cartridge (CB380A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 368	\$ 368
0000110780	Staples Business Advantage		Artistic Second Sight II Recycled Clear Sheet Desk Pads, 25" x 40", Clear	16-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	16-SEP-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Day-Timer Weekly/Monthly Planner, 2017, Wirebound, 6-7/8" x 8-3/4", Plaid	16-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000110781	Staples Business Advantage		Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	16-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Kelly Magic Curve Weighted-Base Copyholder, Black	16-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			LUX 30lbs. 4 1/8" x 9 1/2" #10 Square Flap Envelopes, Clear Translucent, 250/BX	16-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Saunders Recycled Hardboard Archboards, Legal, Brown, Holds 9" x 14" Sheets	16-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Plastic Clipboards, Letter, Smoke, 9"W x 12 3/8"L	16-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000110782	Staples Business Advantage		Ampad Cover Pocket 3-Subject Wirebound Notebook, College Ruled, 11" x 8 7/8", 150 Sheets	16-SEP-16	Toure,Gerald O	CQ16014	\$ 159	\$ 159
			Avery Badge Holders, Horizontal Badge, 3" x 4", 25/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Avery Badge Holders, Vertical Badge, 4" x 3", 25/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			BANKERS BOX STOR/FILE End Tab Storage Boxes, End Tab, Stacking Strength 950 lb., White/Blue, 10"H x 12 3/4"W x 15 1/2"D	16-SEP-16	Toure,Gerald O	CQ16014	\$ 177	\$ 177
			BIC Cristal Stick Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 400", 2/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Classic USB 2.0 Flash Drive, 2GB, Blue	16-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Dust-Off Special-Application Duster, 3.5 oz.	16-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 304A Black Toner Cartridges, 2/Pack (CC530AD)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			HP 304A C/M/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 257	\$ 257
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			HP Color LaserJet Pro MFP M477fnw	16-SEP-16	Toure,Gerald O	CQ16014	\$ 361	\$ 361
			Lexar JumpDrive TwistTurn 16GB USB 2.0 Flash Drive, Black (LJDTT16GABNL)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Lexar JumpDrive TwistTurn 32GB USB 2.0 Flash Drive, Black (LJDTT32GABNL)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Lexar JumpDrive TwistTurn 8GB USB 2.0 Flash Drive, Black (LJDTT8GBABNL)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Pendaflex Redrope WaterShed Top-Tab Expanding Pockets, Letter, 5 1/4" Expansion, 10/Bx	16-SEP-16	Toure,Gerald O	CQ16014	\$ 218	\$ 218
			Smead Easy Grip Pockets Expanding File, Legal, 5 1/4" Expansion, 10/Bx	16-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Smead End Tab Pressboard Fastener Folders, Gray/Green, 2"-Expansion, LETTER-size Holds 8 1/2" x 11", 25/Bx	16-SEP-16	Toure,Gerald O	CQ16014	\$ 855	\$ 855
			Smead Seal & View File Folder Label Protector, Clear Laminate, 8 x 1-11/16, 100/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 307	\$ 307
0000110783	Staples Business Advantage		Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	16-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Pop-up Notes, 3" x 3", Ultra Collection, 12 Pads/Pack	16-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Crystal Gel Mouse Pad with Wrist Rest, Purple	16-SEP-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Portable Poly Expanding Hanging File Pocket Folders, 3 1/2" Expansion, Assorted Colors, Letter, Holds 8 1/2"H x 11"W, 5/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Power Strip Cord, 6 Outlets, 15'	16-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110784	Staples Business Advantage		Canon 137 Black Toner (9435B001AA)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			HP 05A Black Toner Cartridge (CE505A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Pentel R.S.V.P. RT Retractable Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	16-SEP-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Staples Cross-Cut Shredder, 18-Sheet Capacity	16-SEP-16	Toure,Gerald O	CQ16014	\$ 250	\$ 250
			Staples Shredder Bags, Clear, 15.8 Gallons, 50 Count	16-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000110785	Staples Business Advantage		3M Antimicrobial Gel Wrist Rest, Compact Size, Black, 3/4" H x 18" W x 2 1/2" D	16-SEP-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	16-SEP-16	Toure,Gerald O	CQ16014	\$ 203	\$ 203
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	16-SEP-16	Toure,Gerald O	CQ16014	\$ 96	\$ 96
			Expo Chisel Tip Dry-Erase Markers, Assorted, 4/Pack	16-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Assorted, 4/Pack	16-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Honeywell 300 cu.in. Key Lock Fire Resistant Security Box (6104)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Professional Lysol Brand III Disinfectant Spray, Crisp Linen Scent, Aerosol, 19 Oz., 12/Ct	16-SEP-16	Toure,Gerald O	CQ16014	\$ 174	\$ 174
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/Cartron	16-SEP-16	Toure,Gerald O	CQ16014	\$ 138	\$ 138
			Rolodex Petite Covered Card File, 250 Card Capacity, Black, 2 1/4" x 4" Rubbermaid Regeneration Stackable Trays, Side-Load, Letter, 2 3/4"H x 15 1/2"W x 9"D	16-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	16-SEP-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	16-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	16-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Staples Plastic Pushpins, Clear, 500/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000110786	Staples Business Advantage		HP LaserJet Pro MFP M426fdw Printer	16-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000110787	Staples Business Advantage		HP 650A Black Toner Cartridge (CE270A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			HP 650A Cyan Toner Cartridge (CE271A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 387	\$ 387
			HP 650A Magenta Toner Cartridge (CE273A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Yellow Toner Cartridge (CE272A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
0000110788	Staples Business Advantage		2016-2017 AT-A-GLANCE Academic Monthly Wall Calendar, 12 Months, July Start, 15-1/2" x 22-3/4", Blue/White (AY328)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			4774059\$\$CREDIT\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 3 Lines, 9/16" x 1 1/16", Line 1: CREDIT	16-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	16-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	16-SEP-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Dell Toner Cartridge, HF44N, Black	16-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Pre-Sharpened Wood Pencils, No. 2, 48/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Staples Slimline Battery Operated Pencil Sharpener, Silver/Black	16-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000110789	Staples Business Advantage		HP 501A Black Toner Cartridge (Q6470A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 502A Cyan Toner Cartridge (Q6471A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 234	\$ 234
			HP 502A Magenta Toner Cartridge (Q6473A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 232	\$ 232
			HP 502A Yellow Toner Cartridge (Q6472A)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 232	\$ 232
			Staples Heavyweight Top-Tab File Folders, 1/3 Cut, Manila, LETTER-Size Holds 8 1/2" x 11", 50/Bx	16-SEP-16	Toure,Gerald O	CQ16014	\$ 233	\$ 233
0000110790	Staples Business Advantage		HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	16-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Icon Time Systems SP-250 Electronic Time Clock & Date Stamp	16-SEP-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	16-SEP-16	Toure,Gerald O	CQ16014	\$ 190	\$ 190
				16-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Portable Poly Expanding Hanging File Pocket Folders, 3 1/2" Expansion, Assorted Colors, Letter, Holds 8 1/2"H x 11"W, 5/Pk	16-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Reinforced Hanging File Folders, Assorted Color, Letter, Holds 8 1/2"H x 11"W, 25/Bx	16-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000110791	Colliflower Of Capitol Heights, Inc		HOSE, HYDRAULIC: 1" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 1 IN, LENGTH: 110 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 6-1/2 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUTSIDE DIA	16-SEP-16	Currie,Leon L.		\$ 17,167	\$ 17,167
			HOSE, HYDRAULIC: 1/2" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 43 SERIES FITTINGS, INSIDE DIAMETER: 1/2 IN, LENGTH: 400 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 3-1/2 IN, MINIMUM BURST PRESSURE: 17000 PSI, OUTSIDE	16-SEP-16	Currie,Leon L.		\$ 11,400	\$ 11,400
			HOSE, HYDRAULIC: 1/2" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 1/2 IN, LENGTH: 275 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 4 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUTSIDE DIA	16-SEP-16	Currie,Leon L.		\$ 22,490	\$ 22,490
			HOSE, HYDRAULIC: 3/4" HYDRAULIC HOSE, NO SKIVE CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 43 SERIES FITTINGS, INSIDE DIAMETER: 3/4 IN, LENGTH: 250 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 4-3/4 IN, MINIMUM BURST PRESSURE: 12500 PSI, OUTSIDE	16-SEP-16	Currie,Leon L.		\$ 12,315	\$ 12,315
			HOSE, HYDRAULIC: 3/8" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 43 SERIES FITTINGS, INSIDE DIAMETER: 3/8 IN, LENGTH: 385 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 2-1/2 IN, MINIMUM BURST PRESSURE: 20000 PSI, OUTSIDE	16-SEP-16	Currie,Leon L.		\$ 9,587	\$ 9,587
0000110793	Calico Industrial Supply, LLC		TOWEL:C-FOLD TWO-PLY,10-1/4 IN X 13-1/4 IN,NATURAL PAPER, TEXT:2400/CASE, TO BE SHIPPED PALLETIZED	19-SEP-16	Hilbers,Katherine V	CQ11332-03-1	\$ 84,050	\$ 84,050
0000110794	K & J Consulting Services, Inc.		Operations Technical & Maintenance Training	19-SEP-16	Asres,Wondem	CQ15071	\$ 664,549	\$ 664,549
0000110795	Mohawk Manufacturing & Supply Company		RING,RETAINING:SNAP,32MM X 1.5MM,S-CAMSHAFT, TEXT:EXTERNAL, OEM ONLY	19-SEP-16	Hilbers,Katherine V	CQ15098-C	\$ 15	\$ 15
0000110796	New Flyer Industries Canda LLC		VALVE,AIR-STX:FRONT LEVELING,ORION VI	19-SEP-16	Hilbers,Katherine V	CQ116022F	\$ 2,011	\$ 2,011
0000110797	New Flyer Industries Canda LLC		CONNECTOR:-REAR BRAKE HOSES,1/2" ID X 1/2" MNPT - OEM ONLY, TEXT:Connector 1/2" ID X 1/2" MNPT For Rear Brake Hoses At Modulator Valves On All New Flyer Buses. (Fairview Or Parker P/N's 1492-8D, #68RB-8-8 OEM ONLY.)	19-SEP-16	Hilbers,Katherine V	CQ15098-G	\$ 1,196	\$ 1,196
0000110798	Mohawk Manufacturing & Supply Company		( IIUR 30248 CREATED ON 08-23-2012 ) GASKET:REAR AXLE HUB COVER, TEXT:MAN MODEL HP-1352B, OEM ONLY	19-SEP-16	Hilbers,Katherine V	CQ15098-C	\$ 283	\$ 283
0000110799	New Flyer Industries Canda LLC		PLATE,BODY:PIVOT,6001-6050,NEW FLYER HYBRID, TEXT:BIKE RACK, OEM ONLY VENDOR	19-SEP-16	Hilbers,Katherine V	YR12126_3	\$ 3,381	\$ 3,381
			KIT:SEAL,MERITOR STEER AXLE, TEXT:Kit, Seal, Meritor Steer Axle Model No. FH946 per Bill of Material (BOM) #921570051 Rev. A. (See Attachment for BOM for this Kit)					
			IIUR - 33740 12/11/14					
0000110800	Mohawk Manufacturing & Supply Company		LOW FLOOR FRONT AXLE, MERITOR T-BK-WMLFSKF OEM ONLY	19-SEP-16	Hilbers,Katherine V	CQ15098-C	\$ 4,535	\$ 4,535
0000110801	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:XHHW,10	19-SEP-16	Reynolds, Olivia J.		\$ 1,335	\$ 1,335
0000110802	GEM Fasteners & Supply, LLC	CIP0024	AWG,COPPER,STRANDED,600V,WHITE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	19-SEP-16	Graham,Diane Williams		\$ 13,800	\$ 13,800
0000110803	Wabtec Passenger Transit		HAMMER DRILL BIT - 1 3/8" X 23" BODY,VALVE:SOLENOID, TEXT:N7D MAG	19-SEP-16	Wilson,Melloney Alceia		\$ 9,828	\$ 9,828

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DIAPHRAGM,VALVE-STX:H7 RELAY, TEXT:FOLLOWER UNIT ASSEMBLY	19-SEP-16	Wilson,Melloney Alceia		\$ 4,530	\$ 4,530
			KIT:ACTUATOR,CONTAINS SEAL,COUPLER,2K,3K	19-SEP-16	Wilson,Melloney Alceia		\$ 9,300	\$ 9,300
			SPRING,BRAKE-STX:CALIPER, TEXT:HP-4	19-SEP-16	Wilson,Melloney Alceia		\$ 4,836	\$ 4,836
			WASHER:1/8 IN,FABREEKA NEOPRENE	19-SEP-16	Wilson,Melloney Alceia		\$ 6,975	\$ 6,975
0000110804	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA, 16 TPI,1 IN LG,FLAT HD, TEXT:W/ HEX	19-SEP-16	Wilson,Melloney Alceia		\$ 1,250	\$ 1,250
0000110805	American Rail Company, Inc.		INTERNAL WRENCH-ING, W/ LOCKTITE APPLIED, 100/BOX	19-SEP-16	Wilson,Melloney Alceia		\$ 3,186	\$ 3,186
			STOP:CHECK VALVE,N7D MAG VALVE	19-SEP-16	Wilson,Melloney Alceia		\$	\$
0000110806	Pei-Genesis		CAN CNCMB-16-0017A Bond and Loop Connector, includes P/N CA3106F18-	19-SEP-16	Graham,Diane Williams		\$ 16,542	\$ 16,542
0000110807	John Eastern Company, Inc.		3SF80F42, MS3057-20C & step up adapter FLC P/N 10-1820 for larger clamp	19-SEP-16	Toure,Gerald O		\$ 19,380	\$ -
0000110808	The Aftermarket Parts Company LLC		PROPERTY DAMAGE APPRAISER	19-SEP-16	Toure,Gerald O		\$	\$ -
			ABSORBER,SHOCK:REAR,ORION VII BUS	19-SEP-16	Ellerbe,Vanessa		\$ 6,367	\$ 6,367
			SENSOR:LEVEL H0774541AD, TEXT:LEVEL SENSOR				\$	\$
			IIUR - 34919				\$	\$
			4/6/15	19-SEP-16	Ellerbe,Vanessa		\$ 697	\$ 697
			VALVE,AIR-STX:REAR LEFT HAND LEVELING,ORION VI	19-SEP-16	Ellerbe,Vanessa		\$ 1,985	\$ 1,985
0000110809	Glass Distributors, Inc.		WINDOW,RAIL CAR:DESTINATION, TEXT:F	19-SEP-16	Wilson,Melloney Alceia		\$ 986	\$ 986
0000110810	ClearView Consulting, Inc.		Manager Level	19-SEP-16	Asres,Wondem		\$ 22,500	\$ 22,500
			Sr. Staff Level	19-SEP-16	Asres,Wondem		\$ 125,000	\$ 125,000
0000110811	Fitch Company		Repair Service for Scrubber & Buffer Machines on an as needed basis	19-SEP-16	Graham,Diane Williams		\$ 33,000	\$ 32,269
0000110812	Cummins Power Systems LLC		ADAPTER, CRANKSHAFT: SYSTEM: A/C COMPRESSOR, TYPE: PULLEY	19-SEP-16	Ellerbe,Vanessa		\$ 23,911	\$ 23,911
			BOLT, HEXFLANGE: LENGTH: 35, SIZE: M12, THREAD PITCH: 1.75	19-SEP-16	Ellerbe,Vanessa		\$ 4,372	\$ 4,372
			BOLT, HEXFLANGE: LENGTH: 55, SIZE: M12, THREAD PITCH: 1.75	19-SEP-16	Ellerbe,Vanessa		\$ 2,972	\$ 2,972
0000110813	The Aftermarket Parts Company LLC		HOSE, WATER:	19-SEP-16	Ellerbe,Vanessa		\$ 1,004	\$ 1,004
			PANEL:SIDE PANEL .100 CURB SIDE & ROAD SIDE, TEXT:SIDE PANEL				\$	\$
			.100" THK C/S & R/S				\$	\$
0000110814	The Aftermarket Parts Company LLC		IIUR - 34739				\$	\$
			3/23/15	19-SEP-16	Ellerbe,Vanessa		\$ 935	\$ 935
			PANEL:SIDE PANEL .100 CURB SIDE, TEXT:SIDE PANEL .100" THK C/S				\$	\$
			IIUR - 34741				\$	\$
			3/23/15	19-SEP-16	Ellerbe,Vanessa		\$ 935	\$ 935
			PANEL:SIDE PANEL .100 CURB SIDE, TEXT:SIDE PANEL .100" THK C/S				\$	\$
			IIUR - 34751				\$	\$
			3/20/15	19-SEP-16	Ellerbe,Vanessa		\$ 342	\$ 342
			PANEL:SIDE PANEL .100 ROAD SIDE, TEXT:SIDE PANEL - .100" THK R/S				\$	\$
			IIUR - 34753				\$	\$
			3/20/15	19-SEP-16	Ellerbe,Vanessa		\$ 468	\$ 468
			PANEL:SIDE PANEL .100 ROAD SIDE, TEXT:SIDE PANEL .100" THK R/S				\$	\$
			IIUR - 34766				\$	\$
			3/20/15	19-SEP-16	Ellerbe,Vanessa		\$ 1,057	\$ 1,057
0000110815	Central Sales & Service Inc		SEAL,BODY-STX:FRONT BULKHEAD,6K, TEXT:P	19-SEP-16	Wilson,Melloney Alceia		\$ 2,124	\$ 2,124
0000110816	Staples Business Advantage		HP 410A Black Original LaserJet Toner Cartridge	19-SEP-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 410A Cyan Original LaserJet Toner Cartridge	19-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Magenta Original LaserJet Toner Cartridge	19-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	19-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP Color LaserJet Pro M452dn Printer	19-SEP-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
0000110817	Staples Business Advantage		Avery Durable View Binder With Slant Ring, White Matte, 220-Sheet Capacity, 1" (Ring Diameter)	19-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	19-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 643A Black Toner Cartridge (Q5950A)	19-SEP-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			HP 643A Cyan Toner Cartridge (Q5951A)	19-SEP-16	Toure,Gerald O	CQ16014	\$ 204	\$ 204
			HP 643A Magenta Toner Cartridge (Q5953A)	19-SEP-16	Toure,Gerald O	CQ16014	\$ 207	\$ 207
			HP 643A Yellow Toner Cartridge (Q5952A)	19-SEP-16	Toure,Gerald O	CQ16014	\$ 205	\$ 205
			Pilot B2P Bottle 2 Pen Retractable Ball Point Pens, Fine Point, 0.7 mm, Black Ink / Translucent Blue Barrel, 12/pk	19-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Scotch Magic Greener Tape, 3/4" x 900", 10/Pack	19-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	19-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	19-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	19-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Swingline LightTouch High Capacity Desktop 3-Hole Punch, 20 Sheet Capacity/20 lb., Black/Silver (A7074030)	19-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000110818	Staples Business Advantage		Cassida Advantec 75 HD Bank Grade Currency Counter	19-SEP-16	Toure,Gerald O	CQ16014	\$ 1,000	\$ 1,000
0000110819	New Flyer Industries Canda LLC		GASKET,ENGINE:VALVE COVER,ISL 280, TEXT:OEM ONLY	19-SEP-16	Hilbers,Katherine V	CQ16033H	\$ 886	\$ 886
0000110820	IDville		Item # SPBADGEREEL - Custom Badge Reel - Round - Color: Blue - Imprinted	19-SEP-16	Whitehead,Eldora F		\$ 738	\$ 738
			Item # SPBADGEREEL - Custom Badge Reel- Square- Color: Blue- Imprinted	19-SEP-16	Whitehead,Eldora F		\$ 738	\$ 738
			Setup Charge for Square Badge Reel	19-SEP-16	Whitehead,Eldora F		\$ 40	\$ 40
			Setup Charges for Round Badge Reel	19-SEP-16	Whitehead,Eldora F		\$ 40	\$ 40
			Shipping and Handling Charge	19-SEP-16	Whitehead,Eldora F		\$ 31	\$ 31
0000110821	Akin Gump Strauss Hauer & Feld LLP		Outside Counsel (AFDI)	19-SEP-16	Dale,Leah E		\$ 49,140	\$ 49,140
0000110822	Capp Inc		LUBRICANT:ANTI-SEIZE,KOPR-SHIELD,COMPOUND,HALF PT CAN, TEXT:MCMCLAMP, W/ BRUSH, MSDS 1310	20-SEP-16	Reynolds, Olivia J.		\$ 3,138	\$ 3,138
0000110823	TOOLBARN.COM	CIP0024	Milwaukee M18 18-Volt Lithium-Ion 1/4 Inch Cordless Impact Kit, P/N 2753-22	20-SEP-16	Graham,Diane Williams		\$ 2,321	\$ 2,321
			Milwaukee M18 Fuel 18-Volt Lithium-Ion Brushless 1/2 inch Hammer Drive XC Kit, P/N 2704-22	20-SEP-16	Graham,Diane Williams		\$ 1,160	\$ 1,160
			Milwaukee M18 Fuel 18-Volt Lithium-Ion Brushless Cordless 4 1/2"/5 inch Grinder, Side Switch Lock-on Kit, P/N 2781-22	20-SEP-16	Graham,Diane Williams		\$ 2,980	\$ 2,980
0000110824	Electrical Wholesalers Metro DC, Inc.		FUSE:CHOPPER BLOWER	20-SEP-16	Hilbers,Katherine V	CQ16021L	\$ 2,578	\$ 2,578
0000110825	Grainger Industrial Supply		Add additional funds for shop materials/supplies on an as needed basis.	20-SEP-16	Graham,Diane Williams		\$ 37,500	\$ 15,085
			BPA for shop materials/supplies on an as needed basis for Greenbelt Yard	20-SEP-16	Graham,Diane Williams		\$ 12,500	\$ 12,055
0000110826	Applied Indust Technologies		Add additional funds for shop materials/supplies on an as needed basis.	20-SEP-16	Graham,Diane Williams		\$ 37,500	\$ 17,631
			BPA for for shop materials/supplies on an as needed basis for Greenbelt Yard	20-SEP-16	Graham,Diane Williams		\$ 12,500	\$ 11,094
0000110827	Parker Filtration Canada		FILTER,AIR INTAKE-STX:19.5 IN X 19.5 IN X 1-7/8 IN,PROPULSION BLOWER, TEXT:1800 MAX SPACE MUST BE ON PALLETS, 10/CASE	20-SEP-16	Khare,Sanjay	CQ14081_B2	\$ 3,415	\$ 3,415
0000110828	International Process		PADDLE:THIRD RAIL,SUMMER SHOE CURRENT COLLECTOR,REV J, TEXT:IPC for the 2K/3K, 4K, 5K, and 6K series will be subject to the same revision level change. IPC references for these rail-cars series are: 1. 2K3K IPC - Chapter 5, Figure 4, Items # 33 and 3	20-SEP-16	Hilbers,Katherine V	CQ16028E	\$ 27,552	\$ 27,552
0000110829	Electrical Wholesalers Metro DC, Inc.		FUSE:MAIN,800AMP,1500VAC,BOLT HOLE,RAILCAR CHOPPER, TEXT:SINGLE MOUNTING BOLT HOLE BOTH ENDS	20-SEP-16	Wilson,Melloney Alceia		\$ 32,198	\$ 32,198
0000110830	RoadSafe Traffic Systems, Inc.		Temporary Traffic Control Services for Bridge Inspections on an as needed basis	17-OCT-16	Graham,Diane Williams		\$ 49,875	\$ 19,485

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110831	Traffic Engineering Service, LLC		Temporary Traffic Control Services for Bridge Inspections on an as needed basis	17-OCT-16	Graham,Diane Williams		\$ 49,875	\$ 13,455
0000110832	Motorola Solutions Inc.		Model : PMNN4485- Battery IMPRES 2 LIION R IP68 2550T	20-SEP-16	Whitehead,Eldora F		\$ 4,890	\$ 4,890
0000110833	Visionaire Inc		BELT,V:HYDRAULIC DRIVEN ACU,VISIONAIRE MODEL 29-75051-AH TRK EQUIPMENT	20-SEP-16	Elerbe,Vanessa	SAPR30300152	\$ 453	\$ 453
0000110834	All Tech Solutions US Inc.		ADHESIVE, CONTACT: SPIKEFAST ES 50 RM, CONTAINER: TUBE, GRADE: HIGH STRENGTH, SHELF LIFE: 6 MOS	20-SEP-16	Reynolds, Olivia J.		\$ 141,727	\$ 141,727
0000110835	Knorr Brake Company		COOLER:HP AND LP STAGE,5K,6K,AIR COMPRESSOR, TEXT:THIS IS AN INNER AND AFTER COOLER COMBINATION	20-SEP-16	Khare,Sanjay	CQ15126	\$ 5,647	\$ 5,647
0000110836	Triad Technology Partners, LLC		IBM Rational Collaborative Lifecycle Management Practitioner (FLT) Single Install. Part No E0LSELL. Quantity 40. Period 8/1/16-7/31/17	20-SEP-16	Walker,Felicia		\$ 63,609	\$ 63,609
			IBM Rational Collaborative Lifecycle Management Practitioner (FLT). Single Install (CLM). Part No. E0LSELL. Quantity 10. Period 1/1/17-7/31/17	20-SEP-16	Walker,Felicia		\$ 9,277	\$ 9,277
			IBM Rational Collaborative Lifecycle Management Practitioner (FLT). Single Install (CLM). Part No. E0LSELL. Quantity 25. Period 12/1/16-7/31/17	20-SEP-16	Walker,Felicia		\$ 26,505	\$ 26,505
			IBM Rational Quality Manager Quality Professional (FLT). Part No E06JKLL. Quantity 10. Period 8/1/16-7/31/17	20-SEP-16	Walker,Felicia		\$ 11,374	\$ 11,374
			IBM Rational Quality Manager Quality Professional (FLT). Part No. E06JKLL. Quantity 10. Period 7/1/16-7/31/16	20-SEP-16	Walker,Felicia		\$ 948	\$ 948
			IBM Rational Test Workbench (FLT) Single Install. Part No E0DTKLL. Quantity 5 users. Period 8/1/16-7/31/16	20-SEP-16	Walker,Felicia		\$ 11,625	\$ 11,625
			IBM Rational Test Workbench (FLT) Single Install. Part No. E0DTKLL. Quantity 5 users. Period 7/1/16-7/31/16	20-SEP-16	Walker,Felicia		\$ 967	\$ 967
			IBM Urbancode Deploy Server Agent Managed Virtual Server Lic. Part No. E0J1BLL. Quantity 10 Users. Period 8/1/16-7/31/16	20-SEP-16	Walker,Felicia		\$ 4,904	\$ 4,904
			IBM Urbancode Deploy Server Agent Managed Virtual Server Lic. Part No. E0J1BLL. Quantity 20 users. Period 7/1/16-7/31/16	20-SEP-16	Walker,Felicia		\$ 409	\$ 409
			IBM Urbancode Deploy Server Agent Virtual Server. Part No. E0J1LLL. Quantity 1. Period 7/1/16-7/31/16	20-SEP-16	Walker,Felicia		\$ 1,505	\$ 1,505
			IBM Urbancode Deploy Server Agent Virtual Server. Part No. E0J1LLL. Quantity 1. Period 8/1/16-7/31/17	20-SEP-16	Walker,Felicia		\$ 18,066	\$ 18,066
0000110837	Roberts Oxygen		IMB Rational Collaborative Lifecycle Management Practitioner (FLT) Single Install (CLM). Part No EOLSELL. Quantity 40. Period 7/16-7/31/16	20-SEP-16	Walker,Felicia		\$ 5,301	\$ 5,301
			#907535003 -- Miller Big Blue 800 Duo Air Pak	20-SEP-16	Graham,Diane Williams		\$ 35,914	\$ 35,914
			#951543 -- Miller Suitcase 12VS Xtreme Wire Feeder	20-SEP-16	Graham,Diane Williams		\$ 1,908	\$ 1,908
0000110838	Mythics, Inc.		FQ13078 - Oracle maintenance for modules rolled into Mythics contract for FY17. Period 7/1/16-6/30/17	13-OCT-16	Blanton,Alicia		\$ 579,306	\$ 579,306
0000110839	L.B. Foster Company		BOARD:COVER,10 FT LG, TEXT:TYPE B	20-SEP-16	Brown,Shirley D		\$ 149,600	\$ 149,600
0000110840	Martensite Technology LLC	CIP0026	SAMPLE - LARGE SIDE DRAIN GRATE	20-SEP-16	Graham,Diane Williams		\$ 105	\$ 105
			SAMPLE - SMALL SIDE DRAIN GRATE	20-SEP-16	Graham,Diane Williams		\$ 67	\$ 67
0000110841	Precision Small Engines Inc		Add additional funds for pressure washer repair service on an as needed basis	20-SEP-16	Graham,Diane Williams		\$ 50,000	\$ 27,481
			Pressure Washer Repair Service on an as needed basis	20-SEP-16	Graham,Diane Williams		\$ 20,000	\$ 19,834
0000110842	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	20-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 305A Yellow Toner Cartridge (CE412A)	20-SEP-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	20-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	20-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	20-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Top-Tab File Pockets, Tear-Resistant Tyvek Gusset, Letter, 7" Expansion, 5/Bx	20-SEP-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 11A (Q6511A), Black	20-SEP-16	Toure,Gerald O	CQ16014	\$ 193	\$ 193

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000110843	Staples Business Advantage		Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	20-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	20-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
			Elmer's Extra-Strength Glue Sticks, 0.28 oz., 24/Pk	20-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13		
			ELPLP78 Projector Lamp for PowerLite 1222/1262W/98/99W/965/S17/W17/X17	20-SEP-16	Toure,Gerald O	CQ16014	\$ 198	\$ 198		
			Franklin Covey Original Two Page Per Day Planner Refill, Loose-Leaf, 2017, 8-1/2" x 11"	20-SEP-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34		
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	20-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
			Post-it Notes Value Pack, 1-3/8" x 1-7/8", Marseille Collection, 24 Pads/Pack	20-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Post-it Notes, Canary Yellow, 1 1/2" x 2", 90 Sheets, 24/Pk	20-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	20-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
			Post-it Super Sticky Notes, 1 7/8" x 1 7/8", Canary Yellow, 10/Pk	20-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			SanDisk Ultra SDCZ48-032G-A46 32GB USB 3.0 Flash Drive, Black/Red	20-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38		
			Staples 8' Extension Cord, 3-Outlet, Gray	20-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24		
			Staples Black Surge Protector with DataLine Protection and USB Charging Ports, 10-Outlet, 3750 Joules	20-SEP-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57		
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	20-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
		0000110844	Staples Business Advantage		Staples Power Strip Cord, 6 Outlets, 6'L Cord	20-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
	Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk			20-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
	Staples Signa Assorted Pastel Perforated Writing Pads, Narrow Ruled, 5" x 8", 50 Sheets, 6/Pk			20-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
	Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black			20-SEP-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150		
	Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan			20-SEP-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155		
	Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow			20-SEP-16	Toure,Gerald O	CQ16014	\$ 311	\$ 311		
	Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta			20-SEP-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155		
	Kingston 128GB DataTraveler SE9 G2 USB 3.0 Flash Drive			20-SEP-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107		
	SanDisk Ultra 64GB USB 3.0 Flash Drive, Black			20-SEP-16	Toure,Gerald O	CQ16014	\$ 225	\$ 225		
0000110845	Staples Business Advantage				Avery EcoFriendly File Folder Labels for Laser and Inkjet Printers, 50 Sheets per Pack, 2/3" x 3 7/16", 1,500 Labels/Bx	20-SEP-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
					Black n' Red Case Bound Hardcover Business Notebook, 8 1/4" x 11 3/4", Black (D66174)	20-SEP-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
					HP 823A Black Toner Cartridge (CB380A)	20-SEP-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
					HP 824A Cyan Toner Cartridge (CB381A)	20-SEP-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
					HP 824A Magenta Toner Cartridge (CB383A)	20-SEP-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
					HP 824A Yellow Toner Cartridge (CB382A)	20-SEP-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			Microsoft D5D-00001 USB Wireless BlueTrack Mobile Mouse, Black	20-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
			Microsoft Natural Ergonomic Keyboard 4000 for Business, Black	20-SEP-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33		
			Smead 100% Recycled Fastener File Folder 12041, Letter, 8.50" x 11", 1/3 Tab Cut on Assorted Position, 2, 11 pt., Blue	20-SEP-16	Toure,Gerald O	CQ16014	\$ 194	\$ 194		
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	20-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	20-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	20-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, 1 3/4" Expansion, Letter, 25/Bx	20-SEP-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115		

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110846	Staples Business Advantage		Ape Case 165 Small Digital Camera Case	20-SEP-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Canon 20.0 Megapixel PowerShot SX610 HS Digital Camera, Black	20-SEP-16	Toure,Gerald O	CQ16014	\$ 475	\$ 475
			Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide	20-SEP-16	Toure,Gerald O	CQ16014	\$ 536	\$ 536
			SanDisk Ultra 64GB Class 10 SDXC Memory Card	20-SEP-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Tripp Lite U352-000-SD-R USB 3.0 Super Speed SDXC Card Reader	20-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
0000110847	Motorola Solutions Inc.		Motorola APX 6000 Series Multi-Radio Charger	20-SEP-16	Vrabel,Patricia M		\$ 963	\$ 963
			Motorola APX 6000 Series Radio Batteries	20-SEP-16	Vrabel,Patricia M		\$ 14,669	\$ 14,669
0000110848	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	20-SEP-16	Walters Jr,William R	FQ12114	\$ 2,970	\$ 2,970
0000110849	Datascribe, LLC		RECORDED STATEMENT SRVC-TRANSCRIPTION	21-SEP-16	Toure,Gerald O		\$ 5,125	\$ 1,354
0000110850	Nordco		ACTUATOR: RATING: 24VDC	21-SEP-16	Brown,Shirley D		\$ 5,724	\$ 5,724
			BAR: MATERIAL: BRZ	21-SEP-16	Brown,Shirley D		\$ 721	\$ 721
			BUSHING:CLAW HOUSING,BNSF	21-SEP-16	Brown,Shirley D		\$ 425	\$ 425
0000110851	Precision Escalator Products		SWITCH,ESCALATOR:BOOT HANDRAIL, TEXT:RIGHT HAND	21-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 1,450	\$ 1,450
0000110852	Precision Escalator Products		CHAIN,DRIVE-STX:POLY,FITS MODULAR ESCALATOR	21-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 67,500	\$ 67,500
			100,CERTIFICATION ONLY PURCHASE DAIDO CHAIN					
			LAMP, LED: CURRENT RATING: 200MA, FITS:					
			COMBPLATE/BALUSTRADE, NOTES: COMPLETE ASSEMBLY WITH					
			CONNECTOR, TYPE: WHITE LED, USED ON: KONE REPLACEMENT					
0000110853	Kone Escalators Inc		UNITS, VOLTAGE: 24VDC, WATTAGE: 18W	21-SEP-16	Ellerbe,Vanessa		\$ 10,490	\$ 10,490
			MODULE, ENDCAP: COMMENTS: THE 1769 CONTROLLERS, SUCH AS					
			THE 1769-L32E, REQUIRE END CAPS TO TERMINATE THE END OF THE					
			COMMUNICATION BUS., END CAP/ TERMINATOR, FITS:					
			COMPACTLOGIX CONTROLLER CABINET, SIDE: RIGHT, USED ON:					
			ELEVATORS & ESCALATORS CONTROLLERS	21-SEP-16	Ellerbe,Vanessa		\$ 371	\$ 371
			NOSE:EXIT,YELLOW NEW FLYER 6300, TEXT:NOSE, EXIT, YELLOW,					
			NEW FLYER 6300 SERIES BUS.					
			IIUR - 34533					
0000110854	New Flyer Industries Canda LLC		3/3/15	21-SEP-16	Hilbers,Katherine V	FQ16044-C	\$ 2,178	\$ 2,178
			MODULE:CONTROL_PCM/TEMPERATURE SENSOR - (OEM ONLY),					
			TEXT:PROHEAT CONTROL MODULE (PCM)/TEMPERATURE SENSOR					
			CREATED ON 02-01-2013 - NO IIUR	21-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 110,261	\$ 110,261
			MODULE:MULTIPLEX,FITS BUSES 2800'S,3700'S,5400'S,6001-6050,6101-					
			6217,6301-6610, TEXT:1210 - OEM ONLY	21-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 3,946	\$ 3,946
			BRUSH:HORN ASSEMBLY,FITS 9300-9800 AND 4000 SERIES STEERING					
			COLUMN,CERTIFICATION VMI, TEXT:KIT UN-DER 972-39-0468, DO NOT					
			SUBSTITUTE	21-SEP-16	Hilbers,Katherine V	CQ15118B	\$ 2,638	\$ 2,638
0000110856	NABI Bus LLC		DCMP2 Vehicle Refueling Services	21-SEP-16	Ware,Latonja Patrice		\$ 8,400	\$ 3,043
0000110857	Mansfield Oil Company	CRB0020_07	FILTER, AIR (SR)	21-SEP-16	Wilson,Melloney Alceia		\$ 5,305	\$ 5,305
0000110858	Knorr Brake Company		FILTER, AIR SUSPENSION	21-SEP-16	Wilson,Melloney Alceia		\$ 35,772	\$ 35,772
			HVAC Compressor, Air Compressor and Propulsion System Motor Repairs on					
			an as needed basis	26-SEP-16	Graham,Diane Williams		\$ 50,000	\$ -
0000110859	Huntingdon Electric Motor Service, Inc.		FILTER, RETURN AIR	21-SEP-16	Wilson,Melloney Alceia		\$ 46,080	\$ 46,080
0000110860	Merak North America		RELAY,SOLID STATE:2K/3K,CARS,HVAC	21-SEP-16	Wilson,Melloney Alceia		\$ 2,308	\$ 2,308
			SWITCH,HVAC:AIRFLOW,6K	21-SEP-16	Wilson,Melloney Alceia		\$ 780	\$ 780
			VALVE,SOLENOID-STX:FLEET 2K,3K	21-SEP-16	Wilson,Melloney Alceia		\$ 4,150	\$ 4,150
			HVAC Compressor, Air Compressor and Propulsion System Motor Repairs on					
			an as needed basis	21-SEP-16	Graham,Diane Williams		\$ 50,000	\$ 41,840
0000110861	Swiger Coil Systems Inc		HVAC Compressor, Air Compressor and Propulsion System Motor Repairs	21-SEP-16	Graham,Diane Williams		\$ 50,000	\$ 48,446
0000110862	Walco Electric Company		BOOTS:SAFETY OVER,SIZE 12,PPE,YELLOW	21-SEP-16	Currie,Leon L.		\$ 743	\$ 743
0000110863	District Safety Products Inc		FENCE:SAFETY,4 FT HT,100 FT LG,ORANGE, TEXT:OAK STAKES,					
			2X2"X60", 10 STAKES PER ROLL	21-SEP-16	Currie,Leon L.		\$ 1,746	\$ 1,746
			GLASSES, SAFETY: OVERRIDE ANTI FOG SCRATCH RESISTANT					
			SAFETY GLASSES, LENS: CLEAR ANTI-SCRATCH, SIDE SHIELDS:					
			CLEAR, SIZE: LARGE, TYPE: CLEAR	21-SEP-16	Currie,Leon L.		\$ 473	\$ 473

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110864	Farmville Wholesale Electrc Co		GLOVES: CUFF: KNIT WRIST, SIZE: XXL, COMMONNAME: Mechanic gloves, MATERIAL: NITRILE, COLOR: BLACK	21-SEP-16	Currie,Leon L.		\$ 3,478	\$ 3,478
			SIGN: DESIGNATION: CAUTION, LAYOUT: ORANGE TRIANGLE, TYPE: TRAFFIC, MATERIAL: REFLECTIVE	21-SEP-16	Currie,Leon L.		\$ 2,466	\$ 2,466
			BUSHING,CONDUIT-STX:SEALING,3 IN, TEXT:SERIES SEGEMENTAL DESIGN (SPLIT), 1.625OD	21-SEP-16	Currie,Leon L.		\$ 6,986	\$ 6,986
			HOLDER,FUSE:	21-SEP-16	Currie,Leon L.		\$ 4,820	\$ 4,820
			LABEL:6 IN X 6 IN,NON-HAZARDOUS WASTE,ADHESIVE VINYL, TEXT:100 /PK, NOT GSA	21-SEP-16	Currie,Leon L.		\$ 456	\$ 456
0000110865	Staples Business Advantage		Alliance, Reusable Solutions File Bands, 7" x 1/8" Assorted Colors, 4oz. Resealable Bag	21-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Bausch & Lomb Handheld LED Illuminated Magnifier, 2x Magnifier, 4" Round	21-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Blue Ink / Blue Barrel, 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Dixon Ticonderoga Pencils, #2, Soft, 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Fellowes Wire Step File, Black, 8-1/4"H x 7-1/4" W x 6"D	21-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Germ-X Hand Sanitizer, Aloe, 8 oz.	21-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			HP 35A Black Toner Cartridge (CB435A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			HP 641A Black Toner Cartridge (C9720A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 154	\$ -
			HP 645A Cyan Toner Cartridge (C9731A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 289	\$ 289
			HP 920XL/920 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H61FN#140), Combo 4/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Lysol Disinfecting Wipes, Variety Pack, 35 Wipes/Canister, 3/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Microsoft Wired Natural Ergonomic Keyboard 4000, Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pentel Twist-Erase III Mechanical Pencils, Medium Point 0.7mm, Assorted Barrel, 2/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Pilot EasyTouch Retractable Ball Point Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pilot G2 Gel Ink Retractable Rolling Ball Pen Refills, Fine Point, 0.7 mm, Blue Ink, 2/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it 4" x 4" Super Sticky Pop-up Notes, Lined, Canary Yellow, 5/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 10 Pads/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Purell Hand Sanitizing Wipe Packets, 5"W x 7"L, 100/Bx	21-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Purell Instant Hand Sanitizer, Pump, Original, 8 oz.	21-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 4/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Assorted Colored Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 60/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Binder Clips, Micro, 1/2" Width, 1/8" Capacity, Black, 100/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble	21-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
	Staples Perforated Writing Pads, Narrow Ruled, 8 1/2" x 11 3/4", Canary, 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18		

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Poly Composition Notebook, College Ruled, Assorted	21-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Reinforced Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	21-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Rubber Bands, #16, 2 1/2" x 1/16", 2,360/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	21-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	21-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			TOPS American Pride Writing Tablet, White, Legal Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 1/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			uni-ball Onyx Roller Ball Pens, Fine Point, Black, Dozen	21-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Westcott Stainless Steel Ruler, 18"	21-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000110866	Staples Business Advantage		HP 05X Black Toner Cartridge, High Yield, 2/Pack (CE505XD)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 691	\$ 691
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 546	\$ 546
			HP 80X Toner Cartridge, High Yield, Black, 2/Pack (CF280XD)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 1,096	\$ 1,096
			HP 940 C/M/Y Color Ink Cartridges (CN065FN), Combo 3/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 217	\$ 217
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 1,018	\$ 1,018
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 812	\$ 812
			Logitech M510 910-001822 USB Wireless Laser Mouse, Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Mouse Pad with Wrist Rest, Oval, Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000110867	Staples Business Advantage		Brother M Series Non-laminated Labeler Tape, M231, Black on White, 1/2"W x 26.2'L	21-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Brother PT-90 Label Maker	21-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			HP 128A Black Toner Cartridge (CE320A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			HP 128A Cyan Toner Cartridge (CE321A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 128A Magenta Toner Cartridge (CE323A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 128A Yellow Toner Cartridge (CE322A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 645A Yellow Toner Cartridge (C9732A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Kyocera/TK-8509K/Black Toner Cartridge (KYOTK8509K)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Top Tab Classification Folders, 1 Partition/4 Fasteners, LETTER-size Holds 8 1/2" x 11, Light Blue, 20/Bx	21-SEP-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Staples Top Tab Classification Folders, 1 Partition/4 Fasteners, LETTER-size Holds 8 1/2" x 11, Red, 20/Bx	21-SEP-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
0000110868	Staples Business Advantage		Great Papers Ivory Faux-Parchment Certificate, 50/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples School Grade 2 Pocket Folder, White, 25/Box	21-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000110869	Staples Business Advantage		Avery Flexi-View Round-Ring Presentation View Binder, 275-Sheet Capacity, 1 1/2" (Ring Diameter), Navy Blue	21-SEP-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Avery Ready Index Table of Contents Dividers, 1-10 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Cardinal EasyOpen 11" x 17" Tabloid Locking Slant-D Ring Binder, Black, 650-Sheet Capacity, 3" (Ring Diameter)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Custom View Presentation Binder with Round Ring and Flexible Poly Cover, White, 100-Sheet Capacity, 1 1/2" (Ring Diameter)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Dust Destroyer Duster, 7 oz., 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			DYMO LabelWriter White File Folder Labels, 9/16" x 3 7/16", 130/Roll, 2 Rolls	21-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Holmes 8" Lil Blizzard Adjustable-Tilt Oscillating Table Fan, 2-Speed, Black, 11 3/4"H x 8 4/5"W x 8"D	21-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	21-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Pentel EnerGel NV Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/DZ	21-SEP-16	Toure,Gerald O	CQ16014	\$ 179	\$ 179
			Pentel EnerGel RTX Retractable Gel-Ink Pens, Medium Point, Violet, 3/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Pilot G2 Mechanical Pencils, 0.7 mm, HB Lead, 12/pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Post-it Durable File Tabs, Solid Assorted Colors, 1" x 1 1/2", 100/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Durable Tabs, 2", Rio de Janeiro Collection, 30 Tabs/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sanford Expo Dry-Erase Marker Set and Eraser Organizer	21-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples 2 Pocket Poly Folder, Frosted Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Assorted Heavy Duty Magnets, Asst. Colors, 30/PK	21-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	21-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Lead Refills, 0.7 mm, Medium, 3/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Professional Flexible Cover Notebook, Black, 9-1/2" x 6-5/8", College Ruled	21-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	21-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			uni-ball Jetstream Retractable Roller Ball Pens, Fine Point, Black, Dozen	21-SEP-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	21-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000110870	Staples Business Advantage		Brite-Hue Text Paper, Ultra Lime, 8-1/2 x 11, 20-lb., 500 Sheets/Ream	21-SEP-16	Toure,Gerald O	CQ16014	\$ 259	\$ 259
			Hammermill Fore MP Color Paper, Tan, 8 1/2" x 11", 500/Rm	21-SEP-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			HP Color LaserJet Pro M452dn Printer	21-SEP-16	Toure,Gerald O	CQ16014	\$ 712	\$ 712
			Staples Brights, 8 1/2" x 11", Orange, 24 lb., 500 Sheets/Rm	21-SEP-16	Toure,Gerald O	CQ16014	\$ 182	\$ 182
			Staples Carbon Paper, 8 1/2" x 11", Black, 100 Sheets/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Pastels 30% Recycled Colored Copy Paper, 20 lb., 8 1/2" x 11", Pink, 500 Sheets/Rm	21-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue	21-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Canary	21-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Cream, 500 Sheets/Rm	21-SEP-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Gray, 500 Sheets/Rm	21-SEP-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm	21-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Lilac, 500 Sheets/Rm	21-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Turquoise, 500 Sheets/Rm	21-SEP-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
0000110871	Staples Business Advantage		Adesso iMouse E10 2.4 GHz RF Wireless Vertical Ergonomic Mouse, Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			AT-A-GLANCE 2016 Collection: Weekly/Monthly Planner, Tan, 8 3/8" x 11"	21-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 502	\$ 502
			Logitech K360 Wireless Keyboard, Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Logitech M310 910-001675 USB Laser Wireless Mouse, Black/Silver	21-SEP-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	21-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Microsoft 5KV-00001 USB Wireless Sculpt Ergonomic Keyboard, Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Quartet Tin Square Magnetic Dry-Erase Board, White, Frameless, 12" x 12", Each	21-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Mouse Pad, Blue, 8 3/4" x 7 1/2"	21-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples SPL-NMC100FA 100-Sheet Auto-Feed Micro-Cut Shredder	21-SEP-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			Tripp Lite 10' Universal Reversible USB 2.0 A Male to A Female Extension Cable, Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			VELCRO Brand ONE-WRAP Ties, Black, 100/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000110872	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	21-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Command Medium Hooks Value Pack, White, 6/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Command Outdoor Medium Slate Terrace Hooks, 2/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	21-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			National Pink Ribbon Spiral Bound Steno Book, Pink, 6" x 9", Gregg Ruling, 60 Sheets	21-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Chairmat, For Flat-Pile Carpets, Standard Lip, 45" x 53"	21-SEP-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
0000110873	Staples Business Advantage		Staples Letter/Legal File Box, Translucent Blue (140086)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			HP 05A Black Toner Cartridge (CE505A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			HP 645A Black Toner Cartridge (C9730A)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			Insten 6' HDMI to DVI Male/Male Cable, Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000110874	Staples Business Advantage		3M LCD Monitor 23.6", 24.0" Widescreen Lightweight Framed Privacy Screen Filter	21-SEP-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
			ACCO Recycled Paper Clips, Silver finish, #1 Size, 1000/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			BIC Brite Liner Grip Highlighters, Chisel Tip, Assorted, 24/Box	21-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brother PT-D600 Label Maker	21-SEP-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	21-SEP-16	Toure,Gerald O	CQ16014	\$ 96	\$ 96
			Post-it Pop-up Notes Value Pack, 3" x 3", Canary Yellow, 14 Pads/Pack plus 4 FREE Cape Town Pads	21-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Scotch Transparent Tape, 1" x 2592", 3/Pack	21-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Sharpie Fine Point Permanent Markers, Red, Dozen	21-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Curved Desktop Copyholder, Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Heavy-Duty Desktop Tape Dispenser, Black, 1" and 3" Core	21-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Portable Storage Clipboard, Letter/Legal, Gray, 10 1/2" x 16"	21-SEP-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Staples Remarx Grip Dry-Erase Markers, Chisel Tip, Assorted Ink, 6/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	21-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.	21-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 12A (Q2612A), Black	21-SEP-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Westcott Finger Grip 12" Ruler, Assorted Colors	21-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			LIMITER:TORQUE,COMPLETE,TS2, TEXT:TORQUE LIMITER, COMPLETE ASSEMBLY 700EH, GEISMAR, TS2 TRACK WRENCH, SALIENT CHARACTERISTICS: COMPLETE ASSEMBLY, TORQUE LIMITING DEVICE FOR GEISMAR TS2 TRACK WRENCH, PART NUMBER 700EH, OEM REPLACEMENT ONLY	21-SEP-16	Wilson,Melloney Alceia		\$ 9,462	\$ 9,462
0000110875	The Family Tree Inc		FUSE:1-6/10AMP,500V, TEXT:FNQ	21-SEP-16	Currie,Leon L.		\$ 184	\$ 184
0000110876	Tektronics Electronics Components, Inc.		FUSE:30AMP,600V, TEXT:10/PACK	21-SEP-16	Currie,Leon L.		\$ 1,860	\$ 1,860
0000110877	Fujitec America Inc		ROLLER,ESCALATOR:HANDRAIL RETURN, TEXT:GLENMONT C/S:1Z6053	21-SEP-16	Ellerbe,Vanessa		\$ 679	\$ 679
0000110878	Pettibone /Traverse Lift Llc		LIGHT: TYPE: DOME, COMMONNAME: LIGHT:DOME,CAB 445E	22-SEP-16	Reynolds, Olivia J.		\$ 76	\$ 76
0000110879	Ray Allen Manufacturing LLC		1736-36" x 3/4" Leather Waist Lead	22-SEP-16	Whitehead,Eldora F		\$ 230	\$ 230
			1746-Flat Braid Waist Lead 46' x 3/4"	22-SEP-16	Whitehead,Eldora F		\$ 270	\$ 270
			31224-BLA - 1-1/4" Mil Spec Agitation Collar	22-SEP-16	Whitehead,Eldora F		\$ 60	\$ 60
			5136B-BLA - 36 In Black Lead with Braided Handle	22-SEP-16	Whitehead,Eldora F		\$ 250	\$ 250
			5142-BLA - 42 In Black Lead with Braided Handle	22-SEP-16	Whitehead,Eldora F		\$ 260	\$ 260
			5146-BLA - Tac-Black Waist Lead 46"	22-SEP-16	Whitehead,Eldora F		\$ 270	\$ 270
			57-28-108N - 15ft Nylon Tracking Line 5/8" Wide	22-SEP-16	Whitehead,Eldora F		\$ 26	\$ 26

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			57-76-10M - Ray Allen Grip-It Line - 10M	22-SEP-16	Whitehead,Eldora F		\$ 45	\$ 45
			57-76-15 - Ray Allen Grip-It Line - 15'	22-SEP-16	Whitehead,Eldora F		\$ 30	\$ 30
			57-76-30 - Ray Allen Grip-It Line - 30'	22-SEP-16	Whitehead,Eldora F		\$ 172	\$ 172
			57-76-39IN Grip-It Waist Lead 36"	22-SEP-16	Whitehead,Eldora F		\$ 150	\$ 150
			9 JH - Braided Jute Roll Toy with Handle	22-SEP-16	Whitehead,Eldora F		\$ 144	\$ 144
			FK68 - Large Scoop/Rake	22-SEP-16	Whitehead,Eldora F		\$ 150	\$ 150
			GA550 - Garmin Pro 550 1 Mile Collar	22-SEP-16	Whitehead,Eldora F		\$ 400	\$ 400
			GN13 - Goughnut 50 Ball Black	22-SEP-16	Whitehead,Eldora F		\$ 250	\$ 250
			KONG-LG-RP-RED - Kong with Rope - Red	22-SEP-16	Whitehead,Eldora F		\$ 140	\$ 140
			N100-BLA - Nylon ID Service Collar with Metal Buckle- Black	22-SEP-16	Whitehead,Eldora F		\$ 216	\$ 216
			N102-BLK - Evolution Nylon Dog Collar with Cobra D-Ring - Black	22-SEP-16	Whitehead,Eldora F		\$ 56	\$ 56
			N102H- D Ring Cobra Collar with Handle- Black	22-SEP-16	Whitehead,Eldora F		\$ 122	\$ 122
			OP120 - INDIPET SS Bowl - 2 QT	22-SEP-16	Whitehead,Eldora F		\$ 130	\$ 130
			PATCH-DNP- Embroidered "DO NOT PET Patch 1.75 x 8"	22-SEP-16	Whitehead,Eldora F		\$ 40	\$ 40
			RA36MHM-BLA - Opportunity Harness Black	22-SEP-16	Whitehead,Eldora F		\$ 80	\$ 80
			RABR-BLK - Ball On A Rope- Black Rope	22-SEP-16	Whitehead,Eldora F		\$ 120	\$ 120
			Shipping and Handling (Signature Required)	22-SEP-16	Whitehead,Eldora F		\$ 250	\$ 250
			TH5PK9Y- Embroidered POLICE K-9 Patch- Yellow	22-SEP-16	Whitehead,Eldora F		\$ 30	\$ 30
0000110880	Ansaldo STS USA, Inc.		BOARD,PRINTED CIRCUIT-STX:CODE RATE, TEXT:F/ THE AF-800, US&S	22-SEP-16	Reynolds, Olivia J.		\$ 18,025	\$ 18,025
0000110881	TNT Electric Supply Inc		CONNECTOR, TERMINAL: COMMON NAME: COMPRESSION LUG, TERMINATION END: (1) 3/8 IN HOLE, TYPE: LUG	22-SEP-16	Currie,Leon L.		\$ 1,750	\$ 1,750
0000110883	L. B. Foster Rail Technologies, Corp		BRACKET:ASSEMBLY,150 LB 3RD RAIL, TEXT:TW2-CR6, TW2-CR-10, TW2-CR-11, DRWNG'S ATTCH, PRE-ASSEMBLED KIT	22-SEP-16	Reynolds, Olivia J.		\$ 98,310	\$ 98,310
0000110884	SFA	CIP0044_02	FQ15124 Data Warehouse Specialist, Senior Level per IT Staff Aug contract Task Order Group 1. 1620 hours.	22-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 117,840	\$ 117,840
		CIP0128	FQ15124 Data Warehouse Specialist, Senior Level per IT Staff Aug contract Task Order Group 1. 1620 hours.	22-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 66,516	\$ 66,516
0000110885	Capitol Cable & Technology Inc		TERMINAL: CERTIFICATION: none, COMMONNAME: terminal connector	22-SEP-16	Currie,Leon L.		\$ 2,576	\$ 2,576
0000110886	SFA	CIP0049_10	FQ15124 Trainer Senior Level per IT Staff Aug Contract Task Order Group 1. 3,200 hours	22-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 216,580	\$ 208,726
		CIP0259	FQ15124 Trainer Senior Level per IT Staff Aug Contract Task Order Group 1. 3,200 hours	22-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 116,620	\$ -
0000110887	Transit Parts Holdings Inc.		FILM:REFLECTIVE,15 IN X 50 YD LG,WHITE, TEXT:SCOTCHLITE	22-SEP-16	Currie,Leon L.		\$ 9,801	\$ 9,801
0000110888	SFA		FQ15124 Change Communication Subject Matter Expert - Senior Level per IT Staff Aug Task Order Group 1. 1500 hours	22-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 135,000	\$ 135,000
		CIP0044_05	FQ15124 Change Communication Subject Matter Expert - Senior Level per IT Staff Aug Task Order Group 1. 1500 hours	22-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 135,000	\$ 135,000
0000110889	C N Robinson Lighting Supply		LAMP:40W,130V,INSIDE COATED,A-19 BULB, TEXT:40AMP, 120/PACK, 6,000 MAX. AVAIL. STORAGE SPACE, BULB	22-SEP-16	Currie,Leon L.		\$ 504	\$ 504
0000110890	Certified Elevator & Escalator		BATTERY:BACKUP	22-SEP-16	Hilbers,Katherine V	CQ14071C	\$ 7,450	\$ 7,450
0000110891	Beltway Industrial Supply Co		TIE,CABLE:0.18 IN WD,15.13 IN LG,50 LB TENSILE, TEXT:W/ CLIP, 1PK=100EA	22-SEP-16	Currie,Leon L.		\$ 547	\$ 547
0000110892	District Safety Products Inc		BRUSH, PAINT: BRISTLESIZE: 2 IN, USE: VARNISH	22-SEP-16	Currie,Leon L.		\$ 1,170	\$ 1,170
0000110893	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1400 hours	22-SEP-16	Crowell, Bridgette A.		\$ 203,000	\$ 203,000
0000110894	CED/Catalano Inc		WIRE/CABLE,ELECTRICAL-STX:1 COND,20 AWG,1KV,TEFZEL INSUL,BLACK,1000 FT SPOOL	22-SEP-16	Reynolds, Olivia J.		\$ 1,200	\$ 1,200
0000110895	James T Warring & Sons		DRUM, STORAGE: CERTIFICATION: DOT 17H SPEC., TYPE: HAZARDOUS WASTE, COMMONNAME: DRUM,STORAGE:HAZARDOUS WASTE,55 GAL DRUM,BLACK; DOT 17H SPEC, CAPACITY: 55 GAL, STYLE: LOCKING BAND HEAD, MATERIAL: STL	22-SEP-16	Currie,Leon L.		\$ 11,996	\$ 11,996
0000110897	SFA	CIP0049_08	FQ15124 Service-Oriented Architecture Technical Lead- Senior Level per IT Staff Aug Contract Task Order Group 7. 1920 hours	22-SEP-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 309,523	\$ 309,523
0000110898	Beltway Industrial Supply Co		FILE:FLAT,SMOOTH,14 IN,RECTANGULAR	22-SEP-16	Currie,Leon L.		\$ 147	\$ 147
0000110899	Bearing Distributors Inc.		BEARING,ROLLER-STX:NU213ECMC4VA309,TRO3- 526.115/001,2K,3K,CARS	22-SEP-16	Khare,Sanjay	CQ14053A	\$ 156,750	\$ 156,750

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110900	Adams Elevator Company		COMB.ESCALATOR:LIGHTING LED, TEXT:SWE, SATDIUM	22-SEP-16	Ellerbe,Vanessa		\$ 4,209	\$ 4,209
0000110901	Beltway Industrial Supply Co		AROMARY/NATIONAL AIRPORT	22-SEP-16	Currie,Leon L.		\$ 358	\$ 358
0000110902	Networking for Future, Inc. (NFF, Inc.)		FILE:BASTARD,10 IN,HALF RND					
			FQ15124 Senior HelpDesk Technical Level 1 (position 1) per IT Staff Aug					
			Contract Task Order Group 4. 1920 hours	22-SEP-16	Crowell, Bridgette A.		\$ 76,754	\$ 67,591
			FQ15124 Senior HelpDesk Technical Level 1 (position 2) per IT Staff Aug					
			Contract Task Order Group 4. 1920 hours	22-SEP-16	Crowell, Bridgette A.		\$ 76,754	\$ 71,909
0000110903	Maryland Claims Investigation, Inc		INVESTIGATIVE SERVICES	22-SEP-16	Toure,Gerald O		\$ 8,200	\$ 1,130
			FQ15124 Senior HelpDesk Technical Level 1 (position 3) per IT Staff Aug					
			Contract Task Order Group 4. 1920 hours	22-SEP-16	Crowell, Bridgette A.		\$ 76,450	\$ 76,258
0000110904	Ardent Technologies, Inc.		FQ15124 Senior HelpDesk Technical Level 1 (position 4) per IT Staff Aug					
			Contract Task Order Group 4. 1920 hours	22-SEP-16	Crowell, Bridgette A.		\$ 41,340	\$ 41,087
0000110905	SFA		FQ15124 Senior HelpDesk Technical Level 1 (position 5) per IT Staff Aug					
			Contract Task Order Group 4. 1920 hours	22-SEP-16	Crowell, Bridgette A.		\$ 76,540	\$ 76,540
0000110906	Software Information Resource Corporatio		FQ15124 Senior HelpDesk Technical Level 1 (position 6) per IT Staff Aug					
			Contract Task Order Group 4. 1920 hours	22-SEP-16	Crowell, Bridgette A.		\$ 76,540	\$ 76,446
			DIFFERENTIAL:DRIVE HEAD ASSEMBLY, TEXT:DIFFERENTIAL DRIVE					
			HEAD ASSEMBLY 4.625 RATIO					
0000110907	The Aftermarket Parts Company LLC	CIP0008	IIUR - 33148	22-SEP-16	Ellerbe,Vanessa		\$ 47,821	\$ 47,821
			09/23/14					
			VEST,SAFETY-STX:HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,4XL-					
			5XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-					
0000110908	Safeware Inc		A-WAY, IMPRINTED WITH THE LETTERS BLACK, WMATA ON THE	22-SEP-16	Shackelford,John S	CQ16149	\$ 33,400	\$ 33,400
0000110909	District Safety Products Inc		UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	22-SEP-16	Hilbers,Katherine V	CQ16033B	\$ 549	\$ 549
			BRUSH, FLOOR: WIDTH: 12, USE: DECK BRUSH W/O HANDLE					
			PLIERS:INTERNAL RETAINING/SNAP RING,5-3/8 IN TO 5-7/16 IN LG,0.038					
0000110910	Beltway Industrial Supply Co		IN TIP, TEXT:TIP ANGLE 0 DEGREE	22-SEP-16	Currie,Leon L.		\$ 708	\$ 708
0000110911	Staples Business Advantage		Expo Dry-Erase Cleaner, 22 oz. Bottle	22-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Expo Dry-Erase Eraser	22-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Expo White Board Cleaning Wipes	22-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 304A Black Toner Cartridge (CC530A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 650A Black Toner Cartridge (CE270A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 193	\$ 193
			HP 650A Cyan Toner Cartridge (CE271A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 3/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	22-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Rapid 5080e Staple Cartridge Refill	22-SEP-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W,					
			Gray, 100/Bx	22-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8"					
			Capacity, 144/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Tape Dispenser, 1" Core, Black	22-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Zebra Z-Grip MAX Retractable Gel Pens, Medium Point, 0.7 mm, Black Ink /					
			Black Barrel, 12/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000110912	Staples Business Advantage		Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per					
			Sheet, White, 2/3" x 3 7/16", 1,500/Bx	22-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Bounty Select-A-Size Paper Towels, White, 2-Ply, 12 Huge Rolls = 30 Regular					
			Rolls	22-SEP-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			HP 72 130-ml Matte Black Ink Cartridge (C9403A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 1,422	\$ 1,422
			HP 823A Black Toner Cartridge (CB380A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 824A Black LaserJet Image Drum (CB384A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP 824A Cyan LaserJet Image Drum (CB385A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Yellow Toner Cartridge (CB382A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP Bright White Inkjet Bond Paper, 36" x 300'	22-SEP-16	Toure,Gerald O	CQ16014	\$ 507	\$ 507
			HP v165w P-FD32GHP165-GE 32GB USB 2.0 Flash Drive, Blue	22-SEP-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Logitech R800 Professional Laser Pointer and Presenter	22-SEP-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	22-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Inkjet Business Cards, Matte, White, 2" x 3 1/2", 250/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000110913	Staples Business Advantage		BIC Velocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack	22-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Dixon Ticonderoga Pencils, No. 2, 96/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 20/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Logitech Wireless Desktop Keyboard and Mouse, MK320, Black	22-SEP-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	22-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Marker/Eraser Caddy,w/Mounting Tape,8"x7"x2-13/16",Black	22-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Cross-Cut Shredder, 15-Sheet Capacity	22-SEP-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Staples SPL-230 8-Digit Display Calculator	22-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Wood Tones Mahogany-Finish Front-Load Letter Tray	22-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000110914	Staples Business Advantage		AT-A-GLANCE Weekly/Monthly Planner, 2017, 3-3/4" x 6-3/4", Poetica	22-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 828A Cyan LaserJet Image Drum (CF359A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 244	\$ 244
			Staples Everyday 8GB USB 2.0 Flash Drive	22-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000110915	Staples Business Advantage		HP Color LaserJet Pro M452nw	22-SEP-16	Toure,Gerald O	CQ16014	\$ 570	\$ 570
0000110916	Staples Business Advantage		BANKERS BOX Recycled R-KIVE Heavy-Duty Storage Boxes, Letter/Legal, Stacking Strength 800 lb., Kraft, 10"H x 12"W x 15"D, 12/Ct	22-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			BIC Mark-It Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Red, Dozen	22-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Diversity Products Solutions by Staples Recycled Letter-Size Wall Pocket, 14 1/2"H x 13"W x 4 1/8"D	22-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 221	\$ 221
			OIC Hardboard Clipboards, Legal, Brown, 9" x 15 1/2"	22-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
			Sanford Sharpie Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples 100% Recycled Hanging File Folders, Standard Green, Legal, Holds 8 1/2"H x 14"W, 25/Bx	22-SEP-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Staples OOPS! Grippd 1-Line Correction Tape, 1/5" x 314", 2/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000110917	Staples Business Advantage		LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	22-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			SanDisk SDHC (Class 4) Memory Card, Blue, 32GB	22-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Smead Colored File Folders, 1/3 Tab Cut, Purple, LETTER-size Holds 8 1/2" x 11", 100/Bx	22-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000110918	Staples Business Advantage		Avery Square Labels for Inkjet and Laser Printers, 24 Labels Per Sheet, White, 1 1/2" x 1 1/2", 600/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
0000110919	Staples Business Advantage		HP 78A Black Toner Cartridge (CE278A)	22-SEP-16	Toure,Gerald O	CQ16014	\$ 369	\$ 369
			OIC Hardboard Clipboards, Letter, Brown, 9" x 12 1/2", 3/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Quartet Standard Whiteboard, Silver Aluminum Frame, 3'W x 2'H	22-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Sharpie Magnum Chisel Tip Permanent Marker, Black, Each	22-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	22-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Claw Staple Removers, Black, 3/Pk	22-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Clock, Silvertone Case, White Dial, Arabic Numerals, 10"	22-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Heavy-Duty Expanding Files, With Flap, Letter, Jan.-Dec., 12 Pockets	22-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	22-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Mesh Giant Pencil Cup, Silver, 6 1/4"H x 4 1/2" Diameter	22-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D	22-SEP-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Quartz Wall Clock, Black Frame, 10"	22-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Quartz Wall Clock, Matte Black Case, White Dial, Arabic Numerals, 14"	22-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Wire Rack Desktop Organizer, 8 Sections, Black, 8 1/2"H x 10 3/4"W x 13 1/8"D	22-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Westcott All Purpose Preferred Straight Scissors, Blue, 8"	22-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Westcott Straight All Purpose Design Line Scissors, 8"	22-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Westcott Wood Office 12" Ruler	22-SEP-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
0000110920	Staples Business Advantage		Epson Powerlite 1776W Multimedia Projector	22-SEP-16	Toure,Gerald O	CQ16014	\$ 1,044	\$ 1,044
			Jawbone JAMBOX Speaker, Red Dot	22-SEP-16	Toure,Gerald O	CQ16014	\$ 127	\$ -
			QVS PC2PX-15 3 Outlet 3 Prong 15' Power Extension Cord, Black	22-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples 3' HDMI to HDMI Cable	22-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000110921	Snap-On Tools Company		PLIERS:INTERNAL RETAINING/SNAP RING,9 IN LG,0.09 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	22-SEP-16	Currie,Leon L.		\$ 973	\$ 973
0000110922	ICS Nett, Inc.		FQ15124 Senior HelpDesk Technical Level 1 (position 8) per IT Staff Aug Contract Task Order Group 4. 1920 hours	22-SEP-16	Crowell, Bridgette A.	CQ15057	\$ 75,712	\$ 74,564
0000110923	Chesapeake Distributing Co., Inc.		HANDLE:SLEDGE HAMMER,36 IN, TEXT:12/BOX	22-SEP-16	Currie,Leon L.		\$ 524	\$ 524
0000110924	ICS Nett, Inc.		FQ15124 Senior HelpDesk Technical Level 1 (position 10) per IT Staff Aug Contract Task Order Group 4. 1920 hours	22-SEP-16	Crowell, Bridgette A.	CQ15057	\$ 75,406	\$ 75,335
			FQ15124 Senior HelpDesk Technical Level 1 (position 9) per IT Staff Aug Contract Task Order Group 4. 1920 hours	22-SEP-16	Crowell, Bridgette A.	CQ15057	\$ 75,406	\$ 75,375
0000110925	Fastenal Company		KNIFE:PUTTY,1-1/4 IN, TEXT:FLEXIBLE BLADE	22-SEP-16	Currie,Leon L.		\$ 199	\$ 199
0000110926	Posner Industries		KNIFE:TAPING PUTTY,14 IN X 3 IN,BLUE TEMPERED STEEL BLADE	22-SEP-16	Currie,Leon L.		\$ 918	\$ 918
0000110927	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	22-SEP-16	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	22-SEP-16	Rivas,Leaser T	CQ15173	\$ 20	\$ 20
0000110928	Willow Spring Towing and Recovery, Inc		Flat Rate Price Bus Tow - inside Beltway in Virginia	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 4,500	\$ 4,500
			Flat Rate Price for Bus Tow - outside the Beltway in Virginia	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 4,500	\$ 4,500
			Flat Rate Price Tow originating in VA ending in MD	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 600	\$ 600
			Flat Rate Pricing Bus Tow originating in MD (PG or Montgomery Counties) ending in VA	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 600	\$ 300
			Flat Rate Pricing Tow originating in DC ending in VA	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 600	\$ 600
			Flat Rate Pricing Tow originating in VA ending in DC	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 600	\$ 300
			Heavy Duty Wrecker for Emergency Recovery, Incident support, or other unusual incidents/ accidents	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 600	\$ 600
			Hourly Rate for Landoll Trailer (Traveling Axle Trailer) with Operator (any jurisdiction)	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 400	\$ -
			Medium Duty Wrecker/ Rollback (price/ hour)	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 5,750	\$ -
			Small Wrecker Roll Back (Base hook-up price + mileage)	22-SEP-16	Stidham,Tamika C	CQ16093	\$ 6,750	\$ 450
0000110929	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	22-SEP-16	Walters Jr,William R	FQ12114	\$ 4,950	\$ 4,950
0000110930	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	22-SEP-16	Walters Jr,William R	FQ12114	\$ 9,301	\$ 9,301
0000110931	Axis Electronics		BATTERY, DRYCELL: SIZE: AAA, COMMONNAME: Rechargeable AAA battery	23-SEP-16	Brown,Shirley D		\$ 1,650	\$ 1,650
0000110932	Atlantic Graphic Systems, Inc		Provide Repair and Maintenance Service to RADS Printing Equipment as per Scope and Terms & Conditions of RFQ FY17 RADS 38105 and Price Offer date 9/14/2016.	23-SEP-16	So,Rodrigo S		\$ 29,500	\$ 17,356

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110933	Alstom Signaling Inc		LOOP:INTERLOCKING TRANSMITTER WAYSIDE COIL,56.88 IN WD X 26 IN LG X 1.5 IN HT, TEXT:2 FT LOOP, COMPLETE, U CHANNEL TYPE W/ LRG RECEP	23-SEP-16	Reynolds, Olivia J.		\$ 12,396	\$ 12,396
0000110934	Grainger Industrial Supply		ADHESIVE: CONTAINER: TUBE, TYPE: GLUE PEN, SHELF LIFE: 6 MOS WHEEL, FLAP: MOUNT: 1/4 IN SHANK, GRIT: 80, FACEWIDTH: 1 IN, DIAMETER: 3 IN, MATERIAL: ALUM OXIDE	23-SEP-16	Reynolds, Olivia J.		\$ 146	\$ 146
0000110936	Farmville Wholesale Electric Co		Financial Risk and Control and Education Programs Training	23-SEP-16	Hilbers, Katherine V	CQ16018H	\$ 1,220	\$ 1,220
0000110937	Thomson Reuters (GRC) Inc.		BATTERY:10 AMP HR,INTRUSION DETECTION WARNING SYSTEM, TEXT:4=1	23-SEP-16	Asres,Wondem		\$ 11,310	\$ 11,310
0000110938	SiemensDONOTUSE			23-SEP-16	Reynolds, Olivia J.		\$ 4,014	\$ 4,014
0000110939	Neenah Foundry Company	CIP0026	First Article Inspection - Lare Side Drain Grate Dimensions: 10" X 10" X 3/4	27-SEP-16	Graham,Diane Williams		\$ 233	\$ -
			First Article Inspection Small Side Drain Grate Dimensions: 8" X 8" X 5/8"	27-SEP-16	Graham,Diane Williams		\$ 233	\$ -
0000110940	Software Information Resource Corporation		FQ15124 Senior HelpDesk Technical Level 2 (position 1) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.		\$ 84,640	\$ 11,458
			FQ15124 Senior HelpDesk Technical Level 2 (position 2) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.		\$ 88,320	\$ 58,273
0000110941	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Senior HelpDesk Technical Level 2 (position 3) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.		\$ 95,603	\$ 95,603
			FQ15124 Senior HelpDesk Technical Level 2 (position 4) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.		\$ 95,603	\$ 95,603
0000110942	SFA		FQ15124 Senior HelpDesk Technical Level 2 (position 5) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.		\$ 95,475	\$ 95,475
0000110943	L.B. Foster Company		SPIKE, TRACK-STX:5/8 IN X 6 IN, TEXT:121 PER KEG	23-SEP-16	Brown, Shirley D		\$ 15,600	\$ 15,600
			FQ15124 Senior HelpDesk Technical Level 2 (position 6) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.		\$ 84,211	\$ 59,145
0000110944	22nd Century Technologies, Inc.		FQ15124 Senior HelpDesk Technical Level 2 (position 7) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.		\$ 95,514	\$ 64,832
0000110945	Elegant Enterprise Wide Solutions, Inc.		FQ15124 Senior HelpDesk Technical Level 2 (position 10) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.		\$ 95,309	\$ 95,148
0000110946	ICS Nett, Inc.		FQ15124 Senior HelpDesk Technical Level 2 (position 11) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.	CQ15057	\$ 95,900	\$ 95,060
			FQ15124 Senior HelpDesk Technical Level 2 (position 8) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.	CQ15057	\$ 95,813	\$ 95,813
			FQ15124 Senior HelpDesk Technical Level 2 (position 9) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.	CQ15057	\$ 95,813	\$ 55,441
0000110947	T and T Consulting Services, Inc.		FQ15124 Senior HelpDesk Technical Level 2 (position 12) per IT Staff Aug Contract Task Order Group 4. 1920 hours	23-SEP-16	Crowell, Bridgette A.		\$ 95,173	\$ 95,173
0000110949	Insite Training & Develop Inc		Exercise Option Year 1 Training & Development Contract with InSITE CQ15001	23-SEP-16	Asres,Wondem	CQ15001	\$ 1,529,267	\$ 1,372,256
			KEY:CORRIDOR DOOR LOCK,ELEVATOR, TEXT:KMO-TYPE G.A.L * INT-2-18	23-SEP-16	Hilbers,Katherine V	CQ14071C	\$ 600	\$ 600
0000110950	Certified Elevator & Escalator		ROLLER,ESCALATOR:SUPPORT, TEXT:CPI, STAD ARM	23-SEP-16	Hilbers,Katherine V	CQ14071A	\$ 624	\$ 624
0000110952	Adams Elevator Company		WHEEL, FLAP: SPEED: 13300, GRIT: 40, TYPE: FLAP DISC, DIAMETER: 4 1/2 IN, FACEWIDTH: 7/8 IN, MATERIAL: ZIRCONIA	23-SEP-16	Currie,Leon L.		\$ 368	\$ 368
0000110953	Beltway Industrial Supply Co		FQ15124 - GIS Application Developer per IT Staff Aug Contract Task Order Group 6. 160 hours.	23-SEP-16	Crowell, Bridgette A.	FQ15124_ECI	\$ 16,400	\$ 16,400
0000110954	ELA Consulting	CIP0047	HOIST, LEVERCHAIN: BRAKE: WESTON STYLE LOAD BRAKE, CAPACITY: 1000 LB, CHAIN LENGTH: 6 FT, CHAIN MATERIAL: MANGANESE, HOOK OPENING: 1 IN, LEVER LENGTH: 7.125 IN, LIFT: 5 FT, STANDARD: ANSII/ASME B30.21, USED ON: ESCALATOR MOON DOLLEY	23-SEP-16	Ellerbe,Vanessa		\$ 3,803	\$ 3,803
0000110955	Grainger Industrial Supply		CHAIN: COMMONNAME: Chain, tow, 3/8 in x 75 ft in pail. High test, MATERIAL: STL	23-SEP-16	Currie,Leon L.		\$ 2,580	\$ 2,580
0000110956	Beltway Industrial Supply Co		FQ15124 Senior PeopleSoft Analyst/Designer 2 Expert Level per IT Staff Aug Contract Task Order Group 3. 2240 hours	23-SEP-16	Crowell, Bridgette A.		\$ 334,925	\$ 318,627
0000110957	Advanced Digital Systems, Inc.		PULLEY,BELT:3 GROOVE, TEXT:SHEAVE, TAPERLOCK	23-SEP-16	Ellerbe,Vanessa		\$ 1,500	\$ 1,500
0000110958	Applied Industrial Technologies							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110959	Potomac Rubber Company		REDUCER, PIPE: COMMONNAME: REDUCER,PIPE:2-1/2 IN X 3/4 IN,GHT X IPT,BRASS,FIRE PLUG	23-SEP-16	Currie,Leon L.		\$ 1,736	\$ 1,736
0000110960	Beltway Industrial Supply Co		VALVE, BALL: PORT: FULL, SIZE: 1 IN, COMMONNAME: VALVE,BALL:1 IN,400 LB WOG,FULL PORT,THD,BRONZE BODY	23-SEP-16	Currie,Leon L.		\$ 465	\$ 465
0000110961	New Flyer Industries Canda LLC		SCREW:FLAT HEAD PHILLIPS,1/4-20 X 3/4 SS - (OEM ONLY), TEXT:Screw Flat Head Phillips 1/4"-20 X 3/4" Stainless Steel W/C Ramp Hinge To Bus Fits New Flyer Buses 2801-2825,6001-6050,6101-6217 (OEM New Flyer P/N 10S04012 Only) ( I IUR 30939 CREATED ON 01-24	23-SEP-16	Hilbers,Katherine V	CQ16018P	\$ 260	\$ 260
0000110962	Potomac Rubber Company		HOSE:SINGLE JACKET DISCHARGE,2 IN,MALE IPT X FEMALE IPT,250 PSI TEST	23-SEP-16	Currie,Leon L.		\$ 792	\$ 792
0000110963	Staples Business Advantage		ACCO Pressboard Classification Folder with Fasteners, 4 Parts, Sky Blue, Legal size Holds 8 1/2" x 14" Sheets, 10/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Brighton Professional Soft Molded Wastebasket, 10 Gallons, Black, 20"H x 15 1/2"W x 11"D	23-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	23-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Kanex 6' USB To Lightning Charge/Sync Cable For iPhone, White	23-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Monoprice FLEXboot Series 14' 24AWG Cat6 UTP Ethernet Network Cable, Black	23-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sabrent EC-UST25 USB 2.0 to 2 1/2" SATA Aluminum Hard Drive Enclosure, Black	23-SEP-16	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			Smead Hanging File Pockets, Standard Green, Legal, Holds 8 1/2"H x 14"W, 3 1/2" Expansion, 10/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			Staples All-in-One Silver Wire Mesh Desk Organizer (27642)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
0000110964	Staples Business Advantage		Staples Colorwave Expanding Colored File, Letter, Blue, 1-31, 31 Pockets	23-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Avery Index Maker Clear Label Dividers, 5 Tab, White, 8 1/2" x 11", 25 Sets/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 6/Ct	23-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	23-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000110965	Staples Business Advantage		Staples Handy File Box with Organizer Top, Black, 11.7"H x 13.8"W x 10.1"L	23-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			2016-2017 AT-A-GLANCE Monthly Desk/Wall Calendar, 16 Months, September Start, 8" x 11", Blue/White (SK1616)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	23-SEP-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			AT-A-GLANCE Executive Weekly/Monthly Appointment Book Refill, 2017, 6-7/8" x 8-3/4"	23-SEP-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Black, 1/EA	23-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Bright Green, 1/EA	23-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Navy Blue, 1/EA	23-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Orange, 1/EA	23-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Avery Two-Pocket Portfolios, Dark Blue, 8 1/2" x 11", 25/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Weatherproof Laser Address Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 500 Labels/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			HP 05A Black Toner Cartridge (CE505A)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 695	\$ 695
			HP Laserjet Laser Paper, LETTER-size, 98/109+ US/Euro Brightness, 24 lb., 8 1/2"H x 11"W, 500 Sheets/Rm	23-SEP-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			National Composition Notebook, Flexible Black Cover, Quad Ruled, 92 Bright, 80 Sheets, 10" x 7-1/8"	23-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Offstamp 1-Color Pre-Inked Stamp, "Draft", Red, 3/8" x 1 5/8"	23-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Offstamp 1-Color Pre-Inked Stamp, "File", Red, 3/8" x 1 5/8"	23-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Open Center Protractor, Plastic, 4" Ruler Edge, Clear	23-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Paper Mate Liquid Paper All-Purpose Correction Pen, 7.0 ml	23-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Super Sticky Full Adhes. Notes Fan 16 Pk, Removable, 3" x 3", Assorted, 16/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples #2 Side Advance Mechanical Pencils 0.7 mm, Assorted Barrel Colors, 8/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Assorted Colored Binder Clips, Micro, 1/2" Width, 1/8" Capacity, 100/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Assorted Colored Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 60/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Large Tab Write-On Dividers, 5-Tab Set, White, 4/pack	23-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Masking Tape, 3/4"x 60 Yards, 6/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Paper Clips, #1, Smooth, 1,000/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000110966	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Epson Ink Cartridge, T200 (T200120), Black	23-SEP-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			HP 645A Black Toner Cartridge (C9730A)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 902	\$ 902
			HP 645A Magenta Toner Cartridge (C9733A)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 902	\$ 902
			HP 645A Yellow Toner Cartridge (C9732A)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
0000110967	Staples Business Advantage		ACCUSTAMP 2 Two-Color Pre-Inked Shutter Stamps with Microban Protection, "Copy", Red/Blue	23-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			ACCUSTAMP 2 Two-Color Pre-Inked Shutter Stamps with Microban Protection, "Scanned", Red/Blue	23-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Easy Peel Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 750 Labels/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Printable Self-Adhesive Tabs, 1 3/4", Assorted (Blue, Green, Orange, Purple, Yellow), 80/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Avery Ready Index Table of Contents Dividers, 1-15 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 239	\$ 239
			BIC Brite Liner Grip XL Highlighters, Chisel Tip, Assorted Colors, 4/St	23-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			HP 90X Black Toner Cartridge (CE390X), High Yield	23-SEP-16	Toure,Gerald O	CQ16014	\$ 451	\$ 451
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	23-SEP-16	Toure,Gerald O	CQ16014	\$ 271	\$ 271
			Pendaflex Divide it Up File Folders, Assorted, LETTER-size Holds 8 1/2" x 11", 24/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Striped Durable Filing Tabs, Blank, Pink/Green/Orange, 1" x 1 1/2", 66/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Quartet EnduraGlide Marker Caddy Set	23-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Quartet ReWritables Mini-Markers, Fine Tip, Assorted Ink Colors, 6/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Smead 100% Recycled End-Tab Classification Folders, 6 Parts/2 Dividers, Letter-size Holds 8 1/2" x 11", Gray/Green, 10/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 338	\$ 338

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 3/Pack	23-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples USB 2.0 flash drive, 8GB	23-SEP-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
0000110968	Staples Business Advantage		Ambitex Disposable Gloves, Nitrile, Medium, Blue, Powder-Free, 100/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Antiseptic cleansing wipe, 10 per box, tray of 10 boxes. ANSI-Compliant Individual Refill Components	23-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Bounty Select-A-Size Giant Roll Paper Towels, 2-Ply, 12 Rolls/Cs	23-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	23-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Curad Alcohol Swabs, 1" x 1", 200/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			First Aid Only First Aid/Burn Cream, .9 gm, 12/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			First Aid Only Triple Antibiotic Ointment, 0.5 g, Bacitracin Zinc	23-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			First Aid Only, Gauze Pads, 2" x 2 2/3" x 3", 24EA/Box	23-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Formula 409 Cleaner Degreaser Disinfectant, Spray, 32 Oz.	23-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Kleenex Facial Tissues, 2-Ply, 4 Boxes/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			medline Industries- INC. MIINON85100 Pressure Adhesive Bandage- Latex-free- 1in.x2-.75in.- 100-BX- WEGN	23-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			PURELL Hand Sanitizer Spring Bloom Gel, Pump Bottle, 8 oz., Each	23-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	23-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Tylenol Extra Strength, 50/Bx	23-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000110969	Colliflower Of Capitol Heights, Inc		FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 12, SIZE B: 12	23-SEP-16	Currie,Leon L.		\$ 2,065	\$ 2,065
0000110970	Beltway Industrial Supply Co		REDUCER, PIPE: COMMONNAME: REDUCER,PIPE:1 IN X 3/4 IN,BLACK, MATERIAL: BLACK STL	23-SEP-16	Currie,Leon L.		\$ 247	\$ 247
0000110971	ACME Paper & Supply Co., Inc.		CLEANER:NONACID,1 QT,BOWL AND BALK OOM, TEXT:12 PER CASE, TOTAL	23-SEP-16	Vrabel,Patricia M	CQ11332-04-1	\$ 3,792	\$ 3,792
0000110972	Noland Company		PLUG,PIPE:3/4 IN,MIPT,PVC	23-SEP-16	Currie,Leon L.		\$ 160	\$ 160
0000110973	HNTB Corporation	CIP0024_14	Professional expertise to provide staffing for Quality Assurance/Quality Control Program Services to SafeTrack Program	23-SEP-16	Dale,Leah E		\$ 149,999	\$ 142,092
0000110974	G-C Lubricants Company		GREASE,INDUSTRIAL:GEAR COUPLING LUBRICATING,SLATE GRAY,40 LB PAIL	24-SEP-16	Wilson,Melloney Alceia		\$ 10,800	\$ 9,945
0000110975	Henry M Sweeny Company, Inc.		GLASS,SIGHT-STX:MOISTURE-LIQUID INDICATOR,5/8 IN GAUGE: THIRD RAIL GAUGE, SPECIFICATION/STANDARD: SHOULD BE PLASTIC OR FIBER GLASS ONLY!!	24-SEP-16	Wilson,Melloney Alceia		\$ 760	\$ 760
0000110976	Railroad Tools and Solutions (LLC)		COVER:LATCH,KA BOX	24-SEP-16	Wilson,Melloney Alceia		\$ 5,700	\$ 5,700
0000110977	Raven Machine Company		ABSORBER,SHOCK-STX:5K,6K,LATERAL	24-SEP-16	Wilson,Melloney Alceia		\$ 2,000	\$ 2,000
0000110978	ZF North America, Inc.		SENSOR,PROXIMITY:CABLE,NC, TEXT:SWITCH	05-OCT-16	Wilson,Melloney Alceia		\$ 25,705	\$ 25,705
0000110979	Certified Elevator & Escalator		RELAY,TIME DELAY:	26-SEP-16	Hilbers,Katherine V	CQ14071C	\$ 1,800	\$ 1,800
0000110980	Thermal Devices		FUSE:8AMP,500V, TEXT:FNQ	26-SEP-16	Hilbers,Katherine V	CQ14071O	\$ 4,075	\$ 4,075
0000110981	United Electric Supply Co., Inc.		BEARING,BALL-STX:SELF-ALIGNING, TEXT:FOR 2K3K6K SIDE DOOR SPINDLE ASSEMBLY	26-SEP-16	Hilbers,Katherine V	CQ14071P	\$ 129	\$ 129
0000110982	IFE North America, Inc.		CLIP:PUSH BACK LOCKING ASSEMBLY,6K,PASSENGER DOOR	26-SEP-16	Wilson,Melloney Alceia		\$ 106,748	\$ 106,748
			CLIP:PUSH BACK LOCKING ASSEMBLY,6K,PASSENGER DOOR	26-SEP-16	Wilson,Melloney Alceia		\$ 622	\$ 622
			KEY:A 5MM X 5MM x 20MM LG,DIN 6885, TEXT:FOR SPINDLE ASSEMBLY L18-37-3046 AND 3047; SELF-ALIGNING BEARING END	26-SEP-16	Wilson,Melloney Alceia		\$ 411	\$ 411
			NUT:HEXAGON,M20 x 1.5,LOW PROFILE ZINC PLATED, TEXT:FOR ADJUSTING PIN ON HINGED NUT ASSEMBLY; 2K3K6K SIDE DOORS	26-SEP-16	Wilson,Melloney Alceia		\$ 178	\$ 177

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			STOP:OPEN DOOR BUMP,6K	26-SEP-16	Wilson,Melloney Alceia		\$ 9,441	\$ 9,441
			STOP:UPPER BUMP,6K,PASSENGER DOOR	26-SEP-16	Wilson,Melloney Alceia		\$ 9,930	\$ 9,930
0000110983	Comtech LLC		FQ15124 Senior HelpDesk Technical Level 1 (position 11) per IT Staff Aug Contract Task Order Group 4. 1920 hours	26-SEP-16	Crowell, Bridgette A.		\$ 74,200	\$ 23,105
			FQ15124 Senior HelpDesk Technical Level 1 (position 12) per IT Staff Aug Contract Task Order Group 4. 1920 hours	26-SEP-16	Crowell, Bridgette A.		\$ 76,440	\$ 76,356
0000110984	IFE North America, Inc.		COUPLING,SHAFT:CURVED TOOTH GEAR,6K,DOOR	26-SEP-16	Wilson,Melloney Alceia		\$ 16,468	\$ 16,468
0000110985	Transit Resource Center	CIP0015	CIP0015 - FY2017 Buy America Audit (Post-Delivery)	26-SEP-16	McSween,Karen A		\$ 475	\$ -
			CIP0015 FY2017 Production Line Inspection of Paratransit Vehicles	26-SEP-16	McSween,Karen A		\$ 24,180	\$ 7,800
			TRC Travel Expenses	26-SEP-16	McSween,Karen A		\$ 35,500	\$ 27,703
0000110986	Johnson, Mirmiran & Thompson Inc.	CIP0047	FQ15124 - GIS Application Developer per IT Staff Aug Contract Task Order Group 6. 80 hours.	26-SEP-16	Crowell, Bridgette A.	FQ15124_JMT	\$ 9,840	\$ 9,840
			SCREW,SET-STX:NYLON LOCK, TEXT:for 2K/3K36K SIDE DOOR SPINDLE ASSEMBLIES	26-SEP-16	Wilson,Melloney Alceia		\$ 27,600	\$ 27,600
0000110987	IFE North America, Inc.		GAUGE,PRESSURE:6K,BRAKE CYLINDER, TEXT:14VDC	26-SEP-16	Khare,Sanjay	CQ15126	\$ 14,475	\$ 14,475
0000110988	Knorr Brake Company		Alteration Polo Vinyl Full Back, POLICE Reflective, 3" x Proportional, Custom to WMATA for LongSleeve Polo	26-SEP-16	Blanton,Alicia	CQ16113	\$ 1,628	\$ -
0000110989	Safeware Inc		Alteration Polo Vinyl Full Back, POLICE Reflective, 3" x Proportional, Custom to WMATA for Short Sleeve Polo	26-SEP-16	Blanton,Alicia	CQ16113	\$ 3,255	\$ 228
			Alteration, Polo Patch Chest, Medium Custom to WMATA (LongSleeve)	26-SEP-16	Blanton,Alicia	CQ16113	\$ 723	\$ 58
			Alteration, Polo Patch, Sewing, Arm Med Custom to WMATA (Short Sleeve)	26-SEP-16	Blanton,Alicia	CQ16113	\$ 4,820	\$ 844
			Alteration, Polo Patch, Sewing, Arm, Med Custom to WMATA (Long Sleeve)	26-SEP-16	Blanton,Alicia	CQ16113	\$ 1,446	\$ 39
			Alteration, Polo, Velcro Black Loop& Sewing 4" x 1" Custom to WMATA for Long Sleeve Shirts	26-SEP-16	Blanton,Alicia	CQ16113	\$ 543	\$ 145
			Alteration, Polo, Velcro Black Loop& Sewing 4" x 1" Custom to WMATA for Shorts Sleeve Shirts	26-SEP-16	Blanton,Alicia	CQ16113	\$ 1,086	\$ 43
			Alteration, Trousers Hem Change WMATA Custom to WMATA (Mens)	26-SEP-16	Blanton,Alicia	CQ16113	\$ 723	\$ 506
			Alteration, Trousers Hem Change WMATA Custom to WMATA (Womens)	26-SEP-16	Blanton,Alicia	CQ16113	\$ 362	\$ -
			Blauer Style # 8842 - Bike Shorts, Flextech, Dark Navy	26-SEP-16	Blanton,Alicia	CQ16113	\$ 26,880	\$ -
			Blauer Style #8133 - Short Sleeve Block Style Polo - Hi Vis and Dark Navy-Size XS	26-SEP-16	Blanton,Alicia	CQ16113	\$ 1,140	\$ 456
			Blauer Style #8133 - Short Sleeve Block Style Polo- Hi-Vis and Dark Navy.-Size Large	26-SEP-16	Blanton,Alicia	CQ16113	\$ 570	\$ 456
			Blauer Style #8133 - Short Sleeve Block Style Polo- Hi-Vis and Dark Navy.-Size Large-Tall	26-SEP-16	Blanton,Alicia	CQ16113	\$ 570	\$ 228
			Blauer Style #8133 - Short Sleeve Block Style Polo- Hi-Vis and Dark Navy.-Size Medium	26-SEP-16	Blanton,Alicia	CQ16113	\$ 1,140	\$ 912
			Blauer Style #8133 - Short Sleeve Block Style Polo- Hi-Vis and Dark Navy.-Size Small	26-SEP-16	Blanton,Alicia	CQ16113	\$ 1,140	\$ -
			Blauer Style #8133 - Short Sleeve Block Style Polo- Hi-Vis and Dark Navy.-Size X-Large	26-SEP-16	Blanton,Alicia	CQ16113	\$ 1,140	\$ -
			Blauer Style #8810WX Womens Pants Dark Navy	26-SEP-16	Blanton,Alicia	CQ16113	\$ 642	\$ 642
			Blauer Style #8810X - Mens Pants Dark Navy	26-SEP-16	Blanton,Alicia	CQ16113	\$ 2,313	\$ 2,313
			BLR 8133 2X REG -Polo, SS, Dark Navy w/Hi-Vis Yiw 2X Reg	26-SEP-16	Blanton,Alicia	CQ16113	\$ 4,306	\$ 4,306
			BLR 8133 2X TALL Polo, SS, Dark Navy w/Hi-Vis Yiw 2X Tall	26-SEP-16	Blanton,Alicia	CQ16113	\$ 380	\$ 380
			BLR 8133 3X REG -Polo, SS, Dark Navy w/Hi-Vis Yiw 3X Reg	26-SEP-16	Blanton,Alicia	CQ16113	\$ 1,425	\$ 1,282
			BLR 8133 3X TALL- Polo, SS, Dark Navy w/Hi-Vis Yiw 3X Tall	26-SEP-16	Blanton,Alicia	CQ16113	\$ 285	\$ 285
			BLR 8133 4X REG - Polo, SS, Dark Navy w/Hi-Vis Yiw 4X Reg	26-SEP-16	Blanton,Alicia	CQ16113	\$ 163	\$ 163
			BLR 8133 6X REG - Polo, SS, Dark Navy w/Hi-Vis Yiw 6X Reg	26-SEP-16	Blanton,Alicia	CQ16113	\$ 199	\$ 199
			BLR 8143 2X TALL - Polo, LS, Dark Navy w/Hi-Vis Yiw 2X Tall	26-SEP-16	Blanton,Alicia	CQ16113	\$ 143	\$ 143
			BLR 8810X 44 REG - Trousers, Side-Pkt, Dark Navy Size 44R	26-SEP-16	Blanton,Alicia	CQ16113	\$ 714	\$ 714
			BLR 8810X 46 REG - Trousers, Side-Pkt, Dark Navy Size 46R	26-SEP-16	Blanton,Alicia	CQ16113	\$ 714	\$ 714
			BLR 8810X 48 REG - Trousers, Side-Pkt, Dark Navy Size 48R	26-SEP-16	Blanton,Alicia	CQ16113	\$ 428	\$ 428
			BLR 8810X 50 REG - Trousers, Side-Pkt, Dark Navy Size 50R	26-SEP-16	Blanton,Alicia	CQ16113	\$ 143	\$ 143
			BLR 8810X 56 REG - Trousers, Side-Pkt, Dark Navy Size 56R	26-SEP-16	Blanton,Alicia	CQ16113	\$ 184	\$ 184

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000110990	Rail Line Components S.L.U.		STOP:LATERAL ASSEMBLY,CAF	26-SEP-16	Dale,Leah E	SAPC18356005	\$ 15,000	\$ 15,000
0000110991	Capitol Cable & Technology Inc		TOOL:INSERTION	26-SEP-16	Currie,Leon L.		\$ 823	\$ 823
0000110992	Beltway Industrial Supply Co		TOOL:RIVNUT INSTALLATION,M6-32 TPI	26-SEP-16	Currie,Leon L.		\$ 938	\$ 938
0000110993	Beltway Industrial Supply Co		TOOL:RIVNUT INSTALLATION,1/4-20 TPI	26-SEP-16	Currie,Leon L.		\$ 1,875	\$ 1,875
			DRILLBIT: LENGTH: 12 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 4-1/2 IN, SIZE: 1/2 IN, SHANK: 1/2 IN DIA, POINT: 135 DEG					
0000110994	Beltway Industrial Supply Co		SPLIT, MATERIAL: BLACK OXIDE/HSS	26-SEP-16	Currie,Leon L.		\$ 121	\$ 121
0000110995	Muncie Reclamation & Supply Co		KIT:POPPET LEVER,REPAIR	26-SEP-16	Ellerbe,Vanessa		\$ 3,522	\$ 3,522
0000110996	Muncie Reclamation & Supply Co		KIT:POPPET LEVER,REPAIR	26-SEP-16	Ellerbe,Vanessa		\$ 2,072	\$ 2,072
0000110997	Rail Heating Products & Services		HEATER,SWITCH:ROD, TEXT:DIRECT FIX	26-SEP-16	Ellerbe,Vanessa	SAPR57560062	\$ 19,900	\$ 19,900
			DIE, THREADING: OUTSIDEDIAMETER: 1 IN, THREADDIAMETER: #5, THREADS: 40 TPI, MATERIAL: HIGH SPEED STEEL	26-SEP-16	Currie,Leon L.		\$ 22	\$ 22
			DRILLBIT, MASONRY: LENGTH: 6 IN, DRILLINGDEPTH: 4 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 3/8 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	26-SEP-16	Currie,Leon L.		\$ 237	\$ 237
			DRILLBIT, MASONRY: LENGTH: 6 IN, FLUTES: 2, DIAMETER: 3/8 IN, SHANK: SPLINE	26-SEP-16	Currie,Leon L.		\$ 4,250	\$ 4,250
			TAP, THREADING: LENGTH: 2-1/2 IN, FLUTES: 2 STRAIGHT, DIAMETER: 1/4 IN, FINISH: BRIGHT, COMMONNAME: 1/4"-28; Plug; Spiral Flute; H3; 2 Flutes; HSS; STYLE: PLUG, MATERIAL: HIGH SPEED STEEL, THREADSIZE: 28	26-SEP-16	Currie,Leon L.		\$ 158	\$ 158
0000110999	Staples Business Advantage		Brother PT-D600 Label Maker	26-SEP-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2L	26-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Brother TZe-S651 Extra-Strength Adhesive Tape, Black on Yellow, 1"W x 26.2L	26-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Expo Chisel Tip Dry-Erase Markers, Chisel Tip, Black, 4/Pack	26-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Expo Dry-Erase Cleaner, 8 oz.	26-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Expo Dry-Erase Markers, Chisel Tip, Assorted, 4/Pack	26-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 970 Black Ink Cartridge (CN621AM)	26-SEP-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			HP 971 Cyan Ink Cartridge (CN622AM)	26-SEP-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			HP 971 Magenta Ink Cartridge (CN623AM)	26-SEP-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			HP 971 Yellow Ink Cartridge (CN624AM)	26-SEP-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk	26-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	26-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)	26-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	26-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples 1 Subject Notebook, Blue, College Ruled, 8 1/2" x 11", 100 Sheets	26-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	26-SEP-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Top Opening Pressboard Report Cover, Prong Fastener, 11 x 17, Black	26-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	26-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000111000	Staples Business Advantage		DYMO Black on White D1 Label, 3/4" x 23'	26-SEP-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	26-SEP-16	Toure,Gerald O	CQ16014	\$ 347	\$ 347
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL320-S), High Yield, Magenta	26-SEP-16	Toure,Gerald O	CQ16014	\$ 541	\$ 541
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL420-S), High Yield, Yellow	26-SEP-16	Toure,Gerald O	CQ16014	\$ 271	\$ 271
			High Yield Yellow Original LaserJet Toner Cartridge	26-SEP-16	Toure,Gerald O	CQ16014	\$ 313	\$ 313
			HP 410A Black Original LaserJet Toner Cartridge	26-SEP-16	Toure,Gerald O	CQ16014	\$ 140	\$ 140
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	26-SEP-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 410X High Yield Cyan Original LaserJet Toner Cartridge	26-SEP-16	Toure,Gerald O	CQ16014	\$ 313	\$ 313
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	26-SEP-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 971XL Cyan Ink Cartridge (CN626AM), High Yield	26-SEP-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 971XL Magenta Ink Cartridge (CN627AM), High Yield	26-SEP-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 971XL Yellow Ink Cartridge (CN628AM), High Yield	26-SEP-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Staples Recycled Reinforced Top-Tab Fastener Folders, LETTER-size Holds 8 1/2" x 11", 1/3 Cut, Blue, 50/Bx	26-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
0000111001	Staples Business Advantage		Deer Park Natural Spring Water, 16.9 oz. Plastic Bottle, 24 Bottles/Carton	26-SEP-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
0000111002	The Aftermarket Parts Company LLC		GLASS:WINDSHIELD,ROADSIDE,ORION VII,30' - (OEM ONLY), TEXT:WINDSHIELD,GLASS,:ROADSIDE, ORION VII, 30', Fitts buses 3036 - 3087, OEM ONLY, ORION P/N 081905001 ( IIUR 30801 CREATED ON 02-11-2013 )	26-SEP-16	Ellerbe,Vanessa		\$ 569	\$ 569
0000111003	District Safety Products Inc		CAP,BUMP-STX:PPE,NAVY BLUE WITH METRO LOGO, TEXT:MODEL 2000, VENTED W/ ABS LINER & FOAMPAD, ABS LINER & FOAMPAD, SAFETY 1ST-TEXT IN WHITE, MUST HAVE STITCHED EYELETS AND REMOVABLE PLASTIC INNER LINING	26-SEP-16	Hilbers,Katherine V	CQ116018G	\$ 5,909	\$ 5,909
0000111004	Dell Marketing LP		SCRAPER:SIDEWALK,7" X 6" BLADE X 48" HANDLE, TEXT:STD PK 6 EA E7470 w/ Tagging: Dell Latitude E7470;Dell Latitude E7470, XCTO	26-SEP-16	Hilbers,Katherine V	SAP006000514	\$ 876	\$ 876
0000111005	Alstom Transportation Inc		BLOCK,CONTACT-STX:RIGHT HAND,2K,3K,CARS	26-SEP-16	Walters Jr,William R	FQ12114	\$ 1,598	\$ 1,598
			BUSHING:SPIRAL WRAP CLEAT,6K,TRUCK	27-SEP-16	Hilbers,Katherine V	CQ13026ALS_1	\$ 35,346	\$ 35,346
			CONTACT,MOVABLE-STX:FLEET 2K,3K,6K,FITS HIGH SPEED CIRCUIT BREAKER, TEXT:From: Rivas, Leaser T. Sent: Wednesday, October 24, 2012 10:59 AM To: Moses, Morris Cc: Spencer, E. Rod; Foster, Toni Subject: FW: Quote 200084386 for L18313150 DTR0009112457-A	27-SEP-16	Hilbers,Katherine V	CQ13026ALS_1	\$ 47,505	\$ 47,505
			TRANSISTOR:IGBT,2K,3K,6K,CARS, TEXT:BOUBLE 1700V 2X800A	27-SEP-16	Hilbers,Katherine V	CQ13026ALS_1	\$ 648,000	\$ 648,000
0000111006	New Flyer Industries Canda LLC		HOSE:HEATER,5/8 INCH ID,50 FEET LENGTH,TEMPERATURE RATING - 40C TO +135C,GATES 28441 OR EQUIVALENT	27-SEP-16	Hilbers,Katherine V	CQ15118C	\$ 2,112	\$ 2,112
0000111007	Adams Elevator Company		BATTERY:RECHARGEABLE,6VDC	27-SEP-16	Hilbers,Katherine V	CQ14071A	\$ 97	\$ 97
0000111008	Farmville Wholesale Electric Co		TAPE,ELECTRICAL:SELF-FUSING,1 IN WD X 30 FT LG,SILICON RUBBER, TEXT:SCOTCH, 1 ROLL/BOX	27-SEP-16	Hilbers,Katherine V	CQ116018H	\$ 1,750	\$ 1,750
0000111009	V H Sign Company Inc		Wood Retirement Plaque	27-SEP-16	Ellerbe,Vanessa		\$ 2,280	\$ 2,280
0000111010	V H Sign Company Inc		Wood Retirement Plaque	27-SEP-16	Ellerbe,Vanessa		\$ 480	\$ 480
0000111011	Special Psychological Services Group		Medical's EAP- MTPD Candidates' Psych Testing	27-SEP-16	Smith,Cindy D		\$ 42,000	\$ 33,650
0000111012	Trapeze Software Group Inc.	CIP0015	FY2017 Mobile Data Computers (MDC) and Telematics	27-SEP-16	McSween,Karen A	FQ13049	\$ 636,822	\$ 636,822
			FY2017 Trapeze Telematics Services for 75 additional vans	27-SEP-16	McSween,Karen A	FQ13049	\$ 8,019	\$ 8,019
0000111013	Aspetto, Inc.		Modification for Hi-Vis Yellow	27-SEP-16	Blanton,Alicia		\$ 80,000	\$ 79,728
0000111014	Seyfarth & Shaw LLP		Outside Counsel (Protest)	27-SEP-16	Spollen,Charlene	FQ15231DB-SS	\$ 7,260	\$ 7,200
0000111015	Laird Plastics		WINDOW,RAIL CAR-STX:PASSENGER DOOR,SAFETY SHEET GLASS ASSEMBLY:VALVE COVER GASKET/WIRE HARNESS,CUMMINS ISB 6.7L	27-SEP-16	Hilbers,Katherine V	CQ116028G	\$ 4,315	\$ 4,315
0000111016	Cummins Power Systems LLC		ENGINE, TEXT:OEM ONLY	27-SEP-16	Ellerbe,Vanessa		\$ 970	\$ 970
			GASKET:LOWER OIL PAN, TEXT:GASKET LOWER OIL PAN  (IIUR 32449 CREATED ON 3-6-14)	27-SEP-16	Ellerbe,Vanessa		\$ 2,967	\$ 2,967
			INTAKE:AIR CONNECTOR, TEXT:CONNECTOR, AIR INTAKE BUSES 5431-5456, 6301-6461.					
			IIUR - 34039 1/28/15	27-SEP-16	Ellerbe,Vanessa		\$ 5,144	\$ 5,144
			KIT:GEAR,SEAL, TEXT:CUMMINS ENGINE, FRONT GEAR COVER	27-SEP-16	Ellerbe,Vanessa		\$ 441	\$ 441
			OIL PAN ISOLATOR FOR NABI 5400'S FLEET	27-SEP-16	Ellerbe,Vanessa		\$ 453	\$ 453
			PULLEY:CRANKSHAFT,ISL 280 - (OEM ONLY), TEXT:PULLEY, CRANKSHAFT, ISL 280 WMATA NEW FLYER FLEET 6000 AND 6300 BUSES - (OEM ONLY)					
			( IIUR 31965 CREATED ON 08-02-2013 )	27-SEP-16	Ellerbe,Vanessa		\$ 20,067	\$ 20,067
			PULLEY:ENGINE,IDLER,NEW FLYER FLEET 8.3G PLUS	27-SEP-16	Ellerbe,Vanessa		\$ 3,238	\$ 3,238
			SCREEN:ENGINE,FUEL INLET	27-SEP-16	Ellerbe,Vanessa		\$ 527	\$ 527

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SENSOR:EGR DIFFERENTIAL,EPA 10 ISL, TEXT:Sensor EGR Differential Pressure Sensor EPA 10 ISL 9 Engines					
			(IIUR 32508 CREATED ON 3-6-14)	27-SEP-16	Ellerbe,Vanessa		\$ 5,909	\$ 5,909
			SENSOR:PRESSURE, TEXT:PARTICULATE	27-SEP-16	Ellerbe,Vanessa		\$ 2,240	\$ 2,240
			TRANSMISSION:VOITH - OEM ONLY,FITS HEAT EXCHANGER COOLER, TEXT:TRANSMISSION , COOLER VOITH, HEAT EXCHANGERFOR VOITH TRANSMISSION 8643E STYLE USED ON CUMMINS ISM 280 HP. ENGINE FOR B6101-B6217 BUSES OEM ONLY ( IIUR 30675 CREATED ON 11-26-2012 )	27-SEP-16	Ellerbe,Vanessa		\$ 10,463	\$ 10,463
0000111017	Gillig Corporation		CARRIER,TRANSMISSION:PISTON,VOITH EK & DK CLUTCH (GR 3A,IT 13A)	27-SEP-16	Ellerbe,Vanessa		\$ 2,279	\$ 2,279
			DISC,FRICITION:FITS VOITH TRANSMISSION, TEXT:OUTER, USE 2/JOB (-9058)	27-SEP-16	Ellerbe,Vanessa		\$ 56	\$ 56
0000111018	Tilley Chemical Company		Bladensburg	27-SEP-16	Davis,Judy A	CQ15069	\$ 110,000	\$ 107,094
			Bladensburg Overhaul	27-SEP-16	Davis,Judy A	CQ15069	\$ 60,000	\$ 40,652
			CTF Overhaul Shop	27-SEP-16	Davis,Judy A	CQ15069	\$ 45,000	\$ 2,093
			CTF Service Shop Hyattsville, MD	27-SEP-16	Davis,Judy A	CQ15069	\$ 20,000	\$ 7,641
			Four Mile Run	27-SEP-16	Davis,Judy A	CQ15069	\$ 110,000	\$ 104,238
			Landover	27-SEP-16	Davis,Judy A	CQ15069	\$ 100,000	\$ 90,354
			Montgomery	27-SEP-16	Davis,Judy A	CQ15069	\$ 110,000	\$ 85,519
			Northern	27-SEP-16	Davis,Judy A	CQ15069	\$ 75,000	\$ 52,505
			Service Shop Alex, VA	27-SEP-16	Davis,Judy A	CQ15069	\$ 30,000	\$ 6,256
			Service Shop Bladensburg	27-SEP-16	Davis,Judy A	CQ15069	\$ 30,000	\$ 14,780
			Shepherd Parkway	27-SEP-16	Davis,Judy A	CQ15069	\$ 65,000	\$ 64,462
			SOUTHERN	27-SEP-16	Davis,Judy A	CQ15069	\$ 80,000	\$ 29,426
			West OX	27-SEP-16	Davis,Judy A	CQ15069	\$ 80,000	\$ 54,385
			Western	27-SEP-16	Davis,Judy A	CQ15069	\$ 80,000	\$ 69,182
0000111019	Staples Business Advantage		Duracell PRO-CELL AA Batteries, 24/Pk	27-SEP-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	27-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	27-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	27-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	27-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000111020	Staples Business Advantage		Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	27-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 16/Pack	27-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Holmes U Heater Fan With Adjustable Thermostat	27-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			HP 130A Black Toner Cartridge (CF350A)	27-SEP-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			HP 645A Magenta Toner Cartridge (C9733A)	27-SEP-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	27-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Paper Clips, #1, Smooth, 1,000/Pk	27-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	27-SEP-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	27-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	27-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	27-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Tape Dispenser, 1" Core, Black	27-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000111021	Staples Business Advantage		Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	27-SEP-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	27-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 304A Black Toner Cartridge (CC530A)	27-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Nestle Pure Life Purified Water, 8-ounce Plastic Bottle, 24/Case	27-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Blue, Dozen	27-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	27-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staedtler Ballpoint Pens, Medium Point, Assorted Ink/Assorted Barrel, 10/Pk	27-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Swingline Standard Sharp Staples, 1/4", 2-Pack (57035107)	27-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111022	All Hands Fire Equipment, LLC		EFLARE: COLOR: AMBER, EFLARE, TYPE: FLASH/STEADY	27-SEP-16	Currie,Leon L.		\$ 2,639	\$ 2,639
			EFLARE: COLOR: GREEN, ELARE	27-SEP-16	Currie,Leon L.		\$ 2,819	\$ 2,819
			EFLARE: COLOR: RED, EFLARE	27-SEP-16	Currie,Leon L.		\$ 2,639	\$ 2,639
0000111023	Gexpro		CONNECTOR, SPLITBOLT: CONNECTORMATERIAL: CU,	27-SEP-16	Currie,Leon L.		\$ 205	\$ 205
0000111024	MIT Distributors		CONDUCTORMATERIAL: CU, COMMONNAME: Servit Split Bolt Connector	27-SEP-16	Currie,Leon L.		\$ 875	\$ 875
			CONNECTOR:					
0000111025	Hydraulic Electric Components Supply Inc		CONNECTOR, SPLITBOLT: CONDUCTORSIZE: 8 AWG STR-4 AWG,	27-SEP-16	Currie,Leon L.		\$ 211	\$ 211
			CONNECTORMATERIAL: CU, CONDUCTORMATERIAL: CU,					
			COMMONNAME: 4-8 AWG Split Bolt Connector					
0000111026	Capitol Cable & Technology Inc		CONNECTOR, TERMINAL: TERMINATIONEND: (1) 3/8 IN HOLE, TYPE:	27-SEP-16	Currie,Leon L.		\$ 3,915	\$ 3,915
			LUG, COMMONNAME: COMPRESSION CONNECTOR LUG (ORANGE)					
			CONNECTOR, TERMINAL-STX:3/0 AWG,(2) 3/8 IN HOLE TERMINATION,					
			TEXT:GROUND	27-SEP-16	Currie,Leon L.		\$ 28,680	\$ 28,680
0000111027	Military Environmental & Construction Co		Annual Sampling	27-SEP-16	Reid, Charmyne		\$ 6,174	\$ 3,914
			Bullet Trap Filter Change	27-SEP-16	Reid, Charmyne		\$ 33,725	\$ 16,863
			Heavy Cleaning	27-SEP-16	Reid, Charmyne		\$ 181,070	\$ 155,203
			Lead Response Abatement	27-SEP-16	Reid, Charmyne		\$ 19,380	\$ -
			Roof HVAC Filter Change	27-SEP-16	Reid, Charmyne		\$ 42,658	\$ 31,375
			Standard Clean (dry)	27-SEP-16	Reid, Charmyne		\$ 254,934	\$ 95,083
			Standard Clean (wet)	27-SEP-16	Reid, Charmyne		\$ 33,072	\$ -
			Wipe Sampling	27-SEP-16	Reid, Charmyne		\$ 15,657	\$ 15,657
0000111028	CED/Catalano Inc		Emergency Trip Station (ETS) Light FEDSG 191XL277BS BLU STDY LED LT	28-SEP-16	Graham,Diane Williams		\$ 73,400	\$ 73,400
			BALUSTRADE, LAMP, 48" (GLENMONT)(C/S:1Z6053) (MFG:GE:					
			F32T8135) ------(G.BOYKIN 3154					
			11/18/99)					
0000111029	United Electric Supply Co., Inc.		ROD:IDLER STUB SHAFT TENSION ASSEMBLY, TEXT:ASSEMBLY	28-SEP-16	Hilbers,Katherine V	CQ14071P	\$ 167	\$ 167
0000111030	Precision Escalator Products		Communications Electrical Tools & Equipment on an as needed basis	28-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 520	\$ 520
0000111031	Tessco, Inc.		Communications Electrical Tools & Equipment on an as needed basis	28-SEP-16	Graham,Diane Williams		\$ 50,000	\$ 40,704
0000111032	Hutton Communications, Inc.		Communications Electrical Tools and Equipment on an as needed basis	28-SEP-16	Graham,Diane Williams		\$ 50,000	\$ -
0000111033	Benjamin Office Supply Inc		TAG:FASTENER, TEXT:1000/BOX	28-SEP-16	Reynolds, Olivia J.		\$ 331	\$ 331
0000111034	Talley, Inc.		Communications Electrical Tools & Equipment on an as needed basis	28-SEP-16	Graham,Diane Williams		\$ 50,000	\$ -
0000111035	Phoenix Sales & Service Corp		CAP:BEARING END,5K,TRACTION MOTOR	28-SEP-16	Khare,Sanjay	CQ13026PHX	\$ 4,725	\$ 4,725
			LENS,ESCALATOR:SQUARE,GREEN, TEXT:COMPLETE FIXTURE R38-30-					
0000111036	Tektronics Electronics Components, Inc.		0369	28-SEP-16	Ellerbe,Vanessa		\$ 420	\$ 420
0000111037	B&H Photo-Video-Pro-Audio	CIP0139_S12	APPLE[20SD]27 INCH IMAC - 27-inch iMac with Retina, 3.2GHz quad-core	28-SEP-16	Caison,Sherry A		\$ 2,011	\$ 2,011
			Intel Core i5, Turbo Boost up to 3.6GHz, 1TB Fusion Drive with upgraded					
			memory to 16GB ı Part # Z0SD (Reference Quote #628305290)					
0000111038	Adams Elevator Company		BUTTON 1: PUSH/PULL STOP SWITCH, BUTTON 2: RUN UP, BUTTON 3:	28-SEP-16	Ellerbe,Vanessa		\$ 1,840	\$ 1,840
			ENABLE RUN, BUTTON 4: RUN DOWN, CABLE LENGTH: 3 M,					
			CONNECTION TYPE: PENDANT, FITS: SCHINDLER REHAB, 9700, 9300,					
			SWE & EWE/EWG, TYPE: FULLY ASSEMBLED, USED ON: TOP &					
			BOTTOM JUNCTION BOX					
			RELIEVINGCURVE, TENSIONSTATION: FITS: SCHINDLER 9700	28-SEP-16	Ellerbe,Vanessa		\$ 3,683	\$ 3,683
			ESCALATORS, LOCATION: TENSION STATION PASSENGER SIDE					
			RELIEF CURVE, USED ON: TRACK SYSTEM					
			SWITCH,ESCALATOR-STX:RESET,CERTIFICATION COMBIMPACT,	28-SEP-16	Ellerbe,Vanessa		\$ 86	\$ 86
			TEXT:OEM PART NUMBER 286-896 OR BETTER					
			Non-Inventory Parts for the TSM Testing Lab Reference in Grainger Quote					
			#39393782.					
			The supplier will deliver a LOT of 33 line items as referenced in the above					
0000111039	Grainger Industrial Supply		vendor quote.	28-SEP-16	Wells, Lorraine		\$ 6,657	\$ 5,579
0000111040	Staples Business Advantage		Ampad Wirebound Pocket Memo Book, 3" x 5", Narrow Ruled, 50	28-SEP-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Sheets/Book, 3/Pk					
			Avery Big-Tab Insertable Plastic Dividers, 8-Tab, Multicolor, 11" x 17", 1/St	28-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Wite-Out Brand Exact Liner Correction Tape, 4/Pack	28-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	28-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Brother P-Touch PT-D210 Label Maker	28-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	28-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	28-SEP-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	28-SEP-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			Portable Storage Clipboard Case w/Calculator, 12w x 13 1/10h, Charcoal	28-SEP-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	28-SEP-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Post-it Pop-up Note Karate Design Dispenser, 3" x 3"	28-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Quartet Cork Bulletin Board, Silver Aluminum Frame, 4W x 3'H	28-SEP-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Redi-Tag SeeNotes Transparent Film Arrow Flags with Clip-On Holder, Blank, Assorted Neon Colors, 1 3/4" x 15/32", 50/Pk	28-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	28-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Claw Staple Remover, Black	28-SEP-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	28-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Mini Magnetic Stapler, Assorted Colors	28-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	28-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard Cork Bulletin Board, Black Aluminum Frame, 3W x 2'H	28-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	28-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	28-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000111041	Staples Business Advantage		#429 Aluminum Two-Step Stool w/Side Locks, 16-3/8w x 20 Spread x 24h	28-SEP-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 509	\$ 509
			Paper Mate Profile Elite Pen, 1.4 mm, Black Ink, Dozen	28-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm Bold, Purple, Dozen	28-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Poppin Medium Pocket Spiral Notebook, Aqua	28-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			QVS 7' RJ-45 Male to Male Cat6 Ethernet Flexible Snagless Patch Cord, Blue	28-SEP-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	28-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000111042	Staples Business Advantage		TP-LINK Unmanaged Gigabit Ethernet Switch, 8-Ports (TL-SG1008PE)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			HP 650A Black Toner Cartridge (CE270A)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 193	\$ 193
			HP 650A Cyan Toner Cartridge (CE271A)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Magenta Toner Cartridge (CE273A)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Yellow Toner Cartridge (CE272A)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP OfficeJet 250 Mobile All-in-One Printer	28-SEP-16	Toure,Gerald O	CQ16014	\$ 1,400	\$ 1,400
0000111043	Staples Business Advantage		C2G 54401 6' DisplayPort Cable, Black	28-SEP-16	Toure,Gerald O	CQ16014	\$ 160	\$ 160
			EVGA 2GB Plug-in Card 5400 MHz GeForce GTX 750 Ti Graphic Card	28-SEP-16	Toure,Gerald O	CQ16014	\$ 542	\$ 542
			HP 823A Black Toner Cartridge (CB380A)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 368	\$ 368
			HP 824A Cyan Toner Cartridge (CB381A)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 575	\$ 575
			HP 824A Magenta Toner Cartridge (CB383A)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 631	\$ 631
			HP 824A Yellow Toner Cartridge (CB382A)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 575	\$ 575
			StarTech DP2HD4KS Display Port to HDMI 4K Audio / Video Converter, Black	28-SEP-16	Toure,Gerald O	CQ16014	\$ 161	\$ 161
			Visiontek Radeon HD 7750 Graphic Card - 1 GB DDR3 SDRAM - PCI Express 3.0 x16 - Low-profile	28-SEP-16	Toure,Gerald O	CQ16014	\$ 313	\$ 313
0000111044	Staples Business Advantage		Epson 215 Color C/M/Y Ink Cartridge (T215530)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			Epson T215 Black Ink Cartridge (T215120)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 418	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	28-SEP-16	Toure,Gerald O	CQ16014	\$ 1,439	\$ 1,439
			HP OfficeJet Pro 8710 All-in-One Printer	28-SEP-16	Toure,Gerald O	CQ16014	\$ 617	\$ 617
			Insten 1064681 2 Piece Universal Bundle For HP Touchpad BlackBerry Playbook	28-SEP-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)	28-SEP-16	Toure,Gerald O	CQ16014	\$ 497	\$ 497
0000111045	Muncie Reclamation & Supply Co		ACTUATOR:TURBO - CORE # 2837201D - ( OEM ONLY ), TEXT:TURBO ACTUATOR FOR NEW FLYER SR1680 CORE # 2837201D - ( OEM ONLY ) ( I IUR 31853 CREATED ON 06-12-2013 )	28-SEP-16	Ellerbe,Vanessa		\$ 61,696	\$ 61,696
			GUARD,ALTERNATOR-STX:6 POINT MOUNT FAN,701 SERIES, TEXT:SERIAL 03965 AND AFTER	28-SEP-16	Ellerbe,Vanessa		\$ 604	\$ 604
			KIT:CONTAINS FUEL NOZZLE.DRY BREAK, TEXT:FRONT END, AUTOMATIC	28-SEP-16	Ellerbe,Vanessa		\$ 10,995	\$ 10,995
0000111046	Muncie Reclamation & Supply Co		PLATE:FRONT COVER,701 SERIES ALTERNATOR	28-SEP-16	Ellerbe,Vanessa		\$ 266	\$ 266
0000111048	Hydraulic Electric Components Supply Inc		DIODE:IN5054	28-SEP-16	Currie,Leon L.		\$ 72	\$ 72
			FUSE:15AMP,600V	28-SEP-16	Currie,Leon L.		\$ 223	\$ 223
			SWITCH,PRESSURE:PNEUMATIC ELECTRIC,2-25 PSI,30 PSI MAX,TUNNEL VENTILATION	28-SEP-16	Currie,Leon L.		\$ 1,799	\$ 1,799
0000111049	Farmville Wholesale Electr Co		CONNECTOR,CABLE/CONDUIT:RIGID,3/4 IN HUB,COMPRESSION, TEXT:ELECT	28-SEP-16	Currie,Leon L.		\$ 2,570	\$ 2,570
			ELECTRODE: LENGTH: 12 INCH, MATERIALSPECIFICATION: AWS/ASME/SFA A5.1/A5.1M: 2004 E6013, CLASS: AWS E6013, WEIGHT: 5 LB, DIAMETER: 3/32 INCH, COMMONNAME: Carbon Steel Electrode Trade Name: Fleetweld®, MATERIAL: CARBON STEEL	28-SEP-16	Currie,Leon L.		\$ 90	\$ 90
			SWITCH, SAFETY: FUSE: NO, ELECTRICALRATING: 20A, ACTION: 1P	28-SEP-16	Currie,Leon L.		\$ 135	\$ 135
0000111050	Graybar Electric Co Inc		BOX,ELECTRICAL:HANDY,2-1/8 IN WD X 4 IN LG X 1-1/2 IN DP,1/2 IN KO'S	28-SEP-16	Currie,Leon L.		\$ 276	\$ 275
0000111051	Noland Company		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,VINYL PLASTIC,WHITE	28-SEP-16	Currie,Leon L.		\$ 389	\$ 389
0000111052	Tektronics Electronics Components, Inc.		FUSE:80AMP,1000V	28-SEP-16	Currie,Leon L.		\$ 2,797	\$ 2,797
0000111053	Cummins Power Systems LLC		COIL,ELECTRICAL:IGNITION,8.3G PLUS, TEXT:USE 6 PER JOB, UI=UM	28-SEP-16	Hilbers,Katherine V	CQ12082_3	\$ 44,368	\$ 44,368
0000111056	Adams Elevator Company		KIT:BRASS EMERGENCY COVER	29-SEP-16	Hilbers,Katherine V	CQ14071A	\$ 3,302	\$ 3,302
0000111057	Farmville Wholesale Electr Co		WINCH:ELECTRIC, TEXT:SGL LINE, 115VAC	29-SEP-16	Hilbers,Katherine V	CQ14071G	\$ 1,995	\$ 1,995
0000111058	Precision Escalator Products		SWITCH,ESCALATOR:BOOT HANDRAIL, TEXT:LEFT HAND	29-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 4,350	\$ 4,350
0000111059	Applied Industrial Technologies		CHAIN,HANDRAIL:TEXT:#60 178 PITCH, GLENMONT, C/S: 1Z6053, PIT FUJITC	29-SEP-16	Hilbers,Katherine V	CQ14071B	\$ 1,512	\$ 1,512
0000111060	immixTechnology, Inc.		CA Layer 7 SecureSpan SOA Gateway Software Maintenance. Part No. CODSF991. Quantity 150. Period from 7/1/16-6/30/2017	29-SEP-16	Caison,Sherry A		\$ 95,625	\$ 95,625
			RADIATOR:ASSEMBLY,EMP - ( OEM ONLY ), TEXT:Radiator Assy, EMP Orion VII CNG SR1254, fleet 2501-2730, 3001-3035 MH8-4336 (EMP OEM P/N 1650033001 ONLY)	29-SEP-16	Ellerbe,Vanessa		\$ 1,975	\$ 1,975
0000111061	Engineered Machined Products, Inc.		( I IUR 31400 CREATED ON 03-28-2013 )	29-SEP-16	Ellerbe,Vanessa		\$ 1,975	\$ 1,975
0000111062	ERICO International Corporation		CRUCIBLE:COMPLETE, TEXT:WHDWARE	29-SEP-16	Reynolds, Olivia J.		\$ 7,256	\$ 7,256
0000111063	Cantwell Cleary Co.		BOX:CARDBOARD,MOVING,23 IN X 15 IN X 12 IN,2.5 CU FT, TEXT:USE TO MOVE WMATA PROPERTY, 1000 MAX STORAGE, FLAT FOLD-DOWN TOP ONLY	29-SEP-16	Currie,Leon L.		\$ 2,080	\$ 2,080
0000111064	eVigilant Security		Removal of existing damaged fiber optic cable between WMATA Rail Stations E01 Mount Vernon and E02 Shaw Howard University. 3000 ft.	29-SEP-16	Asres,Wondem		\$ 8,580	\$ 8,580
			Replacement/Installation of new 144 strand Fiber Optic Cable between E01 and E02 stations. 3000 ft. Includes testing of new cable upon completion of installation.	29-SEP-16	Asres,Wondem		\$ 50,280	\$ 50,280
0000111065	LTK Engineering Services	CIP0255_01	FQ10064 LTK TASK ORDER 12.1	29-SEP-16	Asres,Wondem	FQ10064	\$ 58,393	\$ 57,401

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SPRING:BELLOWS, TEXT:BELLOWS,AIR SPRING,GOODYEAR,1R11-266, NABI 42 FT BRT BUSES					
0000111067	The Aftermarket Parts Company LLC	IIUR - 35396 5/8/15		29-SEP-16	Ellerbe,Vanessa		\$ 9,006	\$ 9,006
			SPRING:BELLOWS, TEXT:BELLOWS,AIR SPRING,GOODYEAR,1R11-266, NABI 42 FT BRT BUSES					
0000111068	New Flyer Industries Canda LLC	IIUR - 35396 5/8/15		29-SEP-16	Ellerbe,Vanessa		\$ 24,767	\$ 24,767
0000111069	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	29-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Fellowes Powershred 73Ci Cross-Cut Shredder, 12-sheets	29-SEP-16	Toure,Gerald O	CQ16014	\$ 171	\$ 171
			Logitech Cordless Trackman M570 Trackball	29-SEP-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Staples Claw Staple Removers, Black, 3/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Gel Mouse Pad with Wrist Rest, 7 1/4"W x 10"L, Red	29-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	29-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000111070	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	29-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 16/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Honeywell Digital Ceramic Tower Heater, Black	29-SEP-16	Toure,Gerald O	CQ16014	\$ 81	\$ 81
			HP 643A Black Toner Cartridge (Q5950A)	29-SEP-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			Microsoft Wireless Comfort Desktop 5050 (Mouse and Keyboard Combo)	29-SEP-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Paper Mate FlexGrip Ultra Recycled Retractable Ballpoint Pen, 1 mm Medium, Black, Conical, Dozen	29-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Power Gear Telephone Coil Cord, Black (12 ft.)	29-SEP-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples 100% Recycled Hanging File Folders, Standard Green, Legal, Holds 8 1/2"H x 14"W, 25/Bx	29-SEP-16	Toure,Gerald O	CQ16014	\$ 51	\$ 17
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Strata Liquid Rollerball Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 56	\$ 14
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 131A (CF211A)/Canon 131 (6271B001AA), Cyan	29-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 131A (CF212A)/Canon 131 (6269B001AA), Yellow	29-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 131A (CF213A)/Canon 131 (6270B001AA), Magenta	29-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 131X (CF210X)/Canon 131 II (6273B001AA), Black, High Yield	29-SEP-16	Toure,Gerald O	CQ16014	\$ 134	\$ 67
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5951A), Cyan	29-SEP-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5952A), Yellow	29-SEP-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5953A), Magenta	29-SEP-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	29-SEP-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	29-SEP-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	29-SEP-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	29-SEP-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
0000111071	Staples Business Advantage		H800 Binaural Over-the-Head Wireless Headset, 40 ft. Range, Black	29-SEP-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			HP 950 Black Ink Cartridge (CN049AN)	29-SEP-16	Toure,Gerald O	CQ16014	\$ 876	\$ 876

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 951 Ink Cartridge, Cyan (CN050AN)	29-SEP-16	Toure,Gerald O	CQ16014	\$ 617	\$ 617
			HP 951 Ink Cartridge, Magenta (CN051AN)	29-SEP-16	Toure,Gerald O	CQ16014	\$ 617	\$ 617
			HP 951 Ink Cartridge, Yellow (CN052AN)	29-SEP-16	Toure,Gerald O	CQ16014	\$ 617	\$ 617
0000111072	Staples Business Advantage		Brother LC61BK Innobella Standard Yield Black Ink Cartridge	29-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Brother LC61C Innobella Standard Yield Cyan Ink Cartridge	29-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brother LC61M Innobella Standard Yield Magenta Ink Cartridge	29-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brother LC61Y Innobella Standard Yield Yellow Ink Cartridge	29-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000111073	Staples Business Advantage		3M LCD Monitor 23.6", 24.0" Widescreen Lightweight Framed Privacy Screen Filter	29-SEP-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
			Baumgartens Double-Panel See-Thru Clipboard, Clear, 8-1/2" x 12"	29-SEP-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	29-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Duracell CopperTop AAA Alkaline Batteries, 16/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Duracell PRO-CELL AA Batteries, 24/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			GE Energy Efficient Light Bulb, 43 Watt, Soft White, 4/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Plantronics CS540 Wireless Headset	29-SEP-16	Toure,Gerald O	CQ16014	\$ 1,182	\$ 1,182
			Post-it WD330 Pop-Up Dispenser, Black/Clear	29-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Quartet Infinity Magnetic Glass Marker Board, Black, 4'W x 3'H	29-SEP-16	Toure,Gerald O	CQ16014	\$ 162	\$ 162
0000111074	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187
			Staples Hanging File Folders, Standard Green, LEGAL-size Holds 8 1/2"H x 14"W, 25/Bx	29-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	29-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Poly Binder Pockets, Clear, 5/Pk	29-SEP-16	Toure,Gerald O	CQ16014	\$ 325	\$ 325
0000111075	District Safety Products Inc		GLOVES:PPE,REUSABLE MECHANIC,SIZE 10,FLAT NYLON,BLACK,NITRILE PALM COATED, TEXT:BLACK ONLY	29-SEP-16	Currie,Leon L.		\$ 10,584	\$ 10,584
			GROUT: SIKAQIICK VOH, SPECIFICATION/STANDARD: 44LB BAG, TYPE: CEMENT NON-SHRINK	29-SEP-16	Currie,Leon L.		\$ 9,458	\$ 9,458
			HAT,HARD-STX:PPE,SAFETY CAP, TEXT:WHITEGROUND BREAKING, 12/BOX 400-MAX AVAILABLE STORAGE SPACE, MEETS ANSI Z89.1-1997, LOW PROFILE, RATCHET SUSPENSION TO FIT SIZES 6.5-8, CLASS E RAINGEAR: TYPE: JACKET, MATERIAL: PVC, COLOR: YELLOW TAG:ANNUAL/MONTHLY FIRE EXTINGUISHER INSPECTION, TEXT:100 PER PACK	29-SEP-16	Currie,Leon L.		\$ 2,971	\$ 2,971
				29-SEP-16	Currie,Leon L.		\$ 480	\$ 480
				29-SEP-16	Currie,Leon L.		\$ 360	\$ 360
0000111076	Networking for Future, Inc. (NFF, Inc.)		FQ15124 - Senior HelpDesk Technician Level 3 (position 1) per IT Staff Aug Contract Task Order Group 4. 1920 hours	29-SEP-16	Crowell, Bridgette A.		\$ 113,042	\$ 113,042
			FQ15124 - Senior HelpDesk Technician Level 3 (position 2) per IT Staff Aug Contract Task Order Group 4. 1920 hours	29-SEP-16	Crowell, Bridgette A.		\$ 104,317	\$ 103,264
0000111077	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4 Surface Pro 4 Dock: Surface Pro 4 Dock	29-SEP-16	Walters Jr,William R	FQ12114	\$ 1,746	\$ 1,746
				29-SEP-16	Walters Jr,William R	FQ12114	\$ 190	\$ 190
0000111078	Precision Escalator Products		SPROCKET-HANDRAIL DRIVE, TEXT:MID, GLENMONT C/S:1Z6053	30-SEP-16	Hilbers,Katherine V	CQ14071L	\$ 190	\$ 190
0000111079	Beltway Industrial Supply Co		BOLT, CARRIAGE: LENGTH: 4 IN, GRADE: 8, DIAMETER: 5/8 IN, THREADS: 11 TPI, NUT: W/O NUT	30-SEP-16	Brown,Shirley D	SAPR53060216	\$ 1,755	\$ 1,755
			BOARD, PRINTEDCIRCUIT: COMMON NAME: PRINTED CIRCUIT BOARD (PCB)					
0000111080	Ramex Inc.		SUBSCRIBER,GE100-16DC-A	30-SEP-16	Reynolds, Olivia J.		\$ 11,712	\$ 11,712
0000111081	Railroad Tools and Solutions (LLC)	CIP0023	THIRD RAIL GAUGE (FOLDING) Part No. ABT4071	30-SEP-16	Graham,Diane Williams		\$ 41,349	\$ 41,349
			COMPOUND, SEALING: FITS: NOCO BATTERY, TYPE: CORROSIVE PREVENTIVE	30-SEP-16	Dale,Leah E		\$ 4,560	\$ 4,560
0000111082	Fastenal Company		BELLOWS:AIR SPRING/BAG ASSEMBLY,6K,RAIL CAR TRUCK	30-SEP-16	Wilson,Melloney Alceia		\$ 149,236	\$ 149,236
0000111083	Bradken - Atchison/ St. Joseph, Inc.		WMATAADHESIVE, CONTACTADHESIVE: SPECIFICATION/STANDARD: AT-XP ADHESIVE, TYPE: LIQUID	30-SEP-16	Reynolds, Olivia J.		\$ 140,108	\$ 140,108
0000111084	GEM Fasteners & Supply, LLC							
			GLOVES:PPE,REUSABLE MECHANICS,FOAM NITRILE PALM COATED NYLON GLOVES,SIZE 11,FLAT NITRILE COATED NYLON,BLACK/GREY,BLACK PALM COATED,KNIT WRIST CUFF, TEXT:ONE DOZEN (12) PER CASE	30-SEP-16	Currie,Leon L.		\$ 2,117	\$ 2,117
0000111085	District Safety Products Inc							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111086	Knorr Brake Company		FILTER:3/8 IN, TEXT:LASTCHANCE	30-SEP-16	Khare,Sanjay	CQ15126	\$ 109,220	\$ 109,220
			SEAT,VALVE-STX:5K,6K,AIR CUTOOUT ISOLATION COCK, TEXT:HEAD	30-SEP-16	Khare,Sanjay	CQ15126	\$ 4,713	\$ 4,713
0000111087	HD Supply Construction & Industrial		GROUT: SIKAGROUT 328, SPECIFICATION/STANDARD: 50LB BAG, TYPE: CEMENT NON-SHRINK	30-SEP-16	Currie,Leon L.		\$ 3,978	\$ 3,978
			SHIM: CERTIFICATION: INSULATOR SHIM 1/4", SHIM: INSULATOR-ROUND SHIM NAT HDPE 1/4", MATERIAL: PLASTIC, SPECIFICATION/STANDARD: CUT AND FAB PER TEMPLATE 7.75" X 10.7.5"W/ SLOTS	30-SEP-16	Reynolds, Olivia J.		\$ 2,686	\$ 2,686
0000111088	Total Plastics International							
0000111089	Noland Company		1-1/4 SQUARE HEAD SOLID STEEL PLUG W/BLACK OXIDE COATING	30-SEP-16	Currie,Leon L.		\$ 1,800	\$ 1,800
0000111090	The Family Tree Inc		DIGITAL TRACK & SWITCH MEASURING TROLLEY	30-SEP-16	Wells, Lorraine		\$ 34,976	\$ 34,976
			SCREW, LAG: LENGTH: 4 IN, HEAD: HEX, DIAMETER: 5/16 IN, FINISH: ZINC, POINT: GIMLET, MATERIAL: STEEL	30-SEP-16	Currie,Leon L.		\$ 72	\$ 72
0000111091	Beltway Industrial Supply Co		NAIL: LENGTH: 10D, TYPE: FINISHING, COMMONNAME: 10D PENNY SIZE					
0000111092	Beltway Industrial Supply Co		FINISHING NAIL, MATERIAL: BRIGHT CS	30-SEP-16	Currie,Leon L.		\$ 155	\$ 155
0000111093	GEM Fasteners & Supply, LLC	CIP0018	CRIMPED WIRE CUP BRUSH	30-SEP-16	Graham,Diane Williams		\$ 3,481	\$ 3,481
			TAP, THREADING: LENGTH: 4-1/4 IN, LIMIT: H3, FLUTES: 3 SPIRAL POINT, DIAMETER: 3/4 IN, FINISH: BRIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 3/4-10 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED STEEL, THREADSIZE: 10	30-SEP-16	Currie,Leon L.		\$ 430	\$ 430
0000111094	Posner Industries		GROMMET:FLEET 1K,FITS LEVELING VALVE, TEXT:USED TO REPAIR THE LINKAGE, 50 PKG	06-OCT-16	Wilson,Melloney Alceia		\$ 160	\$ 160
			WHEEL, CUTOFF: SPEED: 13300 RPM MAX, GRIT: 60, ABRASIVE: ALUM OXIDE, DIAMETER: 4-1/2 IN, ARBOR: 7/8 IN ARBOR HOLE, THICKNESS: 0.045 IN	30-SEP-16	Currie,Leon L.		\$ 293	\$ 293
0000111096	Beltway Industrial Supply Co		CIRCUIT,INTEGRATED-STX:OPTICAL ISOLATOR,MCT6	30-SEP-16	Currie,Leon L.		\$ 250	\$ 250
0000111097	MIT Distributors		FUSE:3AMP,300V	30-SEP-16	Currie,Leon L.		\$ 3,750	\$ 3,750
0000111098	TNT Electric Supply Inc		UNIT:OPERATOR CONTROL, TEXT:S/A 30 BUTTON	30-SEP-16	Ellerbe,Vanessa		\$ 25,800	\$ 25,300
0000111099	SPX Corporation	CIP0008						
			GASKET, COVER: CERTIFICATION: DRAWING WDC000736, GASKET SIDE COVER, ELECTRICAL COUPLER HEAD., MATERIAL: 3.2MM THICK BLACK NEOPRENE, PRESSURE RATING: N/A, SHAPE: RECTANGLE, SIZE: 222MM X 111MM, SPECIFICATION/STANDARD: 3.2MM THICK BLACK NEOPRENE, 50-60 DUR	13-JAN-17	Wilson,Melloney Alceia		\$ 7,880	\$ 7,880
0000111101	Dellner, Inc		TASK 003 Metro Operating Hours _Public Outreach	30-SEP-16	So,Rodrigo S	FQ15205	\$ 64,370	\$ 62,896
0000111102	Sharp And Company		BREAKER,CIRCUIT:65V,30AMP, TEXT:DELAY 50	30-SEP-16	Currie,Leon L.		\$ 276	\$ 276
0000111104	TNT Electric Supply Inc		LIGHT,LIGHT EMITTING DIODE-STX:FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:AMBER, EXTERIOR MIRROR - OEM ONLY - DIALIGHT P/N - 86121AB	30-SEP-16	Ellerbe,Vanessa		\$ 3,838	\$ 3,838
0000111105	Muncie Reclamation & Supply Co		VALVE,AIR-STX:CONTROL PP-1,Automatic Release Pressure=40PSI,Pipe Thread: 1/8",CERTIFICATION VMI, TEXT:Valve, Air, Control, PP-1, 1/8 FNPT Supply & Delivery Ports, 40psi Automatic Release Pressure (Bendix OEM #276567 Only) (VMI Item)					
0000111107	Prevost Parts		(Note: This Bendix BRUSH, SKIRTSTRIP: COLOR: BLACK, FITS: KONE E3X & E3M ESCALATORS, LENGTH: 3M EACH, LOCATION: LOWER BRUSH, USED ON: SKIRT BRUSH ASSEMBLY	30-SEP-16	Ellerbe,Vanessa		\$ 1,924	\$ 1,924
0000111108	Kone Inc		HP 304A Black Toner Cartridge (CC530A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
0000111109	Staples Business Advantage		HP 304A CM/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 257	\$ 257
0000111110	Staples Business Advantage		Brother Toner Cartridge, TN-430, Black	30-SEP-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 131A Black Toner Cartridge (CF210A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			HP 131A Cyan Toner Cartridge (CF211A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			HP 131A Magenta Toner Cartridge (CF213A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			HP 131A Yellow Toner Cartridge (CF212A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			HP 80A Black Toner Cartridge (CF280A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 322	\$ 322
			HP 83A Black Toner Cartridge (CF283A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 412	\$ 412

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111111	Staples Business Advantage		Staples Heavyweight Top-Tab File Folders, 1/3 Cut, Manila, LETTER-Size Holds 8 1/2" x 11", 50/Bx	30-SEP-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			WD My Book External Hard Drive, 3TB	30-SEP-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
0000111112	Staples Business Advantage		Bostitch Epic Metal Stapler, Capacity 25 Sheets/20 lb., Blue	30-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Bostitch Epic Stapler, Fastening Capacity 25 Sheets/20 lb., Red	30-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Poppin Desktop Tape Dispenser, Pink	30-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Poppin Fashion Full Strip Stapler, 20 Sheets Capacity, Pink	30-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples One Touch Staple Remover, Black/White	30-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 3
			Swingline Optima Grip Compact Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087816)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Swingline Optima Grip Stapler, Fastening Capacity 25 Sheets/20 lb., Graphite Black (S7087810)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000111113	Staples Business Advantage		At-A-Glance Dreams Erasable Wall Calendar, Monthly, 24" x 36", January till December, Assorted	30-SEP-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Aura Retractable Gel Pens, Medium Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Tape Dispenser, 1" Core, Black	30-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, Letter, 3 1/2" Expansion, 25/Bx	30-SEP-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	30-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000111114	Staples Business Advantage		ACCO Pressboard Report Cover Side Bound, Black, 8 1/2" centers, Specialty size 11" x 17"	30-SEP-16	Toure,Gerald O	CQ16014	\$ 450	\$ 450
			AT-A-GLANCE Horizontal Erasable Wall Calendar, Reversible for Planning Space, 2017, 48" x 32"	30-SEP-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			BIC Velocity Retractable Ballpoint Pens, Bold Point, Assorted, 8/Pack	30-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Brighton Professional Disinfecting Wipes, Fresh Air Scent, 75 Wipes/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	30-SEP-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Diversity Products Solutions by Staples Contemporary Wall File, Black, 6 1/2"H x 13 3/4"W x 3"D	30-SEP-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 125A Black Toner Cartridge (CB540A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			HP 125A Cyan Toner Cartridge (CB541A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP 125A Magenta Toner Cartridge (CB543A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP 125A Yellow Toner Cartridge (CB542A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP 128A Black Toner Cartridge (CE320A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			HP 128A Cyan Toner Cartridge (CE321A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			HP 128A Magenta Toner Cartridge (CE323A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			HP 128A Yellow Toner Cartridge (CE322A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			HP 305A Black Toner Cartridge (CE410A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 650A Cyan Toner Cartridge (CE271A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Magenta Toner Cartridge (CE273A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Yellow Toner Cartridge (CE272A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 80A Black Toner Cartridge (CF280A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Medium First Aid Kit, 146 Pieces, OSHA Compliant, Metal Case	30-SEP-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Paper Mate Flair Felt Tip Pen, Medium Point, Red, Dozen	30-SEP-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Assorted, 8/Pack	30-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Pilot G2 Mechanical Pencils, 0.7 mm, HB Lead, 12/pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot Precise V5 Retractable Rolling Ball Pen in Convenient Tub Dispenser, Extra-Fine Point, 0.5 mm, Black Ink / Black Barrel, 30/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Page Markers, Assorted Bright Colors, 1/2"W x 1 3/4"L, 10/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Post-it Pop-up Notes Value Pack, 3" x 3", Canary Yellow, 14 Pads/Pack plus 4 FREE Cape Town Pads	30-SEP-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Quartet Cork Bulletin Board, Silver Aluminum Frame, 3'W x 2'H	30-SEP-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Samsill Economy View 1" Round Ring Binder, White	30-SEP-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	30-SEP-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Sanford Expo Original Dry Erase Marker, Assorted, 4/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	30-SEP-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Smead Easy Grip Pockets Expanding File, Letter, 5 1/4" Expansion, 10/Box (73209)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Smead Folder, 1/3 Tab Cut, Assorted Colors, LETTER-size Holds 8 1/2" x 11", 100/Bx	30-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples 3-Subject Wirebound Notebook, 8" x 10 1/2", Wide Ruled, 120 Sheets, 3/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Assorted Ink / Clear Barrel, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	30-SEP-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Paper Clips, #1, Smooth, 1,000/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Reinforced Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	30-SEP-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	30-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag	30-SEP-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	30-SEP-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Top-Tab Pressboard Fastener Folders, LEGAL-size Holds 8 1/2" x 14", 1/3 Cut, 2" Expansion, Gray/Green, 25/Bx	30-SEP-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			Super Sharpie Fine Point Permanent Markers, Black, Dozen	30-SEP-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Swingline Heavy Duty Staples, 3/4" Leg Length, 1,000/Bx (S7035319)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline High Capacity Heavy Duty Stapler, Fastening Capacity 160 Sheets/20 lb., Platinum (S7039002)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			uni-ball Jetstream 101 Roller Ball Pens, Bold Point, Black, Dozen	30-SEP-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
0000111115	Staples Business Advantage		HP 501A Black Toner Cartridges (Q6470AD), Twin Pack	30-SEP-16	Toure,Gerald O	CQ16014	\$ 284	\$ -
			HP 502A Cyan Toner Cartridge (Q6471A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 232	\$ -
			HP 502A Magenta Toner Cartridge (Q6473A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 232	\$ -
			HP 502A Yellow Toner Cartridge (Q6472A)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 233	\$ -
0000111116	Staples Business Advantage		BIC Brite Liner Grip Highlighters, Yellow, 5/Pack	30-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Cardinal EasyOpen 11" x 17" Tabloid Locking Slant-D Ring Binder, Black, 400-Sheet Capacity, 1 1/2" (Ring Diameter)	30-SEP-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/Carton	30-SEP-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Oxford Pressboard Side-Binding Report Covers, Red, 11" x 17"	30-SEP-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pendaflex SureHook Reinforced Hanging Folder, 2 Divider, Legal, Standard Green, 10/Box	30-SEP-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Cross-Cut Shredder, 15-Sheet Capacity	30-SEP-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Staples Hype&#33; Liquid Highlighters, Chisel Tip, Assorted Ink Colors, 5/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Leather-like Tab Dividers, Jan-Dec Tab, Black, 8 1/2" x 11"	30-SEP-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	30-SEP-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Standard Staples, 10,000/Bx	30-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx	30-SEP-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Universal Cork Bulletin Boards with Oak Frame, 48" x 36"	30-SEP-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
0000111117	KettenWulf USA, L.P.		DRIVECHAIN, DUPLEX: LINK SIZE: 3.2MM THICK, NUMBER SIZE: #80 CHAIN, PITCH: 25.4MM, TYPE: OFFSET LINK, USED ON: FUJI DRIVE CHAIN AND KONE HANDRAIL DRIVE, WIDTH: 61.96MM, WORKS WITH: R38301652, R38302476 & R38303176	30-SEP-16	Ellerbe,Vanessa		\$ 599	\$ 599
0000111118	Kone Inc		COMB,ESCALATOR:RIGHT,YELLOW, TEXT:METRO CENTER, RTV-B COMPRESSOR,AIR:2 CYLINDER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLYCapitalized<!-- RICH TEXT -->	30-SEP-16	Ellerbe,Vanessa		\$ 14,625	\$ 14,625
0000111119	NABI Bus LLC		DRYER:Air,Graham White 700-QBA15-NX5,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15-NX5 only	30-SEP-16	Hilbers,Katherine V	CQ15098-E	\$ 162,499	\$ 162,499
			DRYER:Air,Graham White QBA15,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15 only, TEXT:VMI - Air Dryer, Graham White, 700-QBA15, Twin Tower Air Dryer (Factory Refurbished without Factory Mounting Bracket) Graham White	30-SEP-16	Hilbers,Katherine V	CQ15098-E	\$ 115,962	\$ 115,962
0000111120	Johnson & Towers Baltimore Inc		PLATE,TRANSMISSION:PISTON RETURN,B400	03-OCT-16	Hilbers,Katherine V	SAP906550016	\$ 212	\$ 212
0000111121	New Flyer Industries Canda LLC		PLATE,BRAKE-STX:OIL CATCH,MAN MODEL 1352B AXLE, TEXT:MAN 81.35730.0045 OR NEW FLYER 6345866, OEM ONLY	03-OCT-16	Hilbers,Katherine V	CQ15098-G	\$ 445	\$ 445
0000111122	New Flyer Industries Canda LLC		SHIM:SUN GEAR/AXLE SHAFT,0.1MM (0.004 IN) THK	03-OCT-16	Hilbers,Katherine V	CQ116033H	\$ 92	\$ 92
			SHIM:SUN GEAR/AXLE SHAFT,0.5MM (0.02 IN) THK, TEXT:OEM ONLY	03-OCT-16	Hilbers,Katherine V	CQ116033H	\$ 37	\$ 37
0000111123	New Flyer Industries Canda LLC		VALVE,BRAKE- <table border="0" cellPadding="0" cellSpacing="0" style="width: 248pt; border-collapse: collapse" width="330"><colgroup><col style="width: 248pt; mso-width-source: userset; mso-width-alt: 12068" width="330"></col></colgroup><tbody><tr height	03-OCT-16	Hilbers,Katherine V	CQ15098-G	\$ 596	\$ 596
0000111124	New Flyer Industries Canda LLC		ASSEMBLY:ELECTRONIC TREADLE,9700,METRO FLX WITH CUMMINS ENGINE,ORION VII,NEW FLYER SR 759 AND SR 814	03-OCT-16	Hilbers,Katherine V	CQ116033H	\$ 9,938	\$ 9,938
			KIT:SEPARATOR,FILTER ELEMENT,NEW FLYER, TEXT:AIR OIL SEPARATOR	03-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 3,614	\$ 3,614
0000111125	Muncie Reclamation & Supply Co		BEARING:PUMP THRUST ASSEMBLY,TRANSMISSION B400	03-OCT-16	Hilbers,Katherine V	CQ15097-A	\$ 3,387	\$ 3,387
0000111126	Daycon Products Company Inc		DISPENSER: TYPE: HANDCLEANER, CAPACITY: 1000 ML, MATERIAL: WHITE PLASTIC	03-OCT-16	Vrabel,Patricia M	CQ11332-08-1	\$ 501	\$ 501
0000111127	New Flyer Industries Canda LLC		BREAKER,CIRCUIT-STX:30AMP,ORION	03-OCT-16	Hilbers,Katherine V	CQ116052G	\$ 112	\$ 112
0000111128	New Flyer Industries Canda LLC		MASK:BEZEL RIGHTSIDE FRONT ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	03-OCT-16	Hilbers,Katherine V	CQ116025G	\$ 4,030	\$ 4,030
			WINDOW,BUS:TIP-IN FLUSH SIDE EMERGENCY ASSEMBLY,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:AROW GLOBAL P/N 2000002A, NEW FLYER P/N 295576 OEM ONLY	03-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 142,283	\$ 142,283
0000111129	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	03-OCT-16	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	03-OCT-16	Rivas,Leaser T	CQ15173	\$ 164	\$ 164

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111130	Kenseal Construction Prod Corp		MORTAR:5 GAL PAIL, TEXT:PRECO PLUG, 50 LB EA, MSDS 0750	03-OCT-16	Brown,Shirley D		\$ 804	\$ 804
0000111131	Modern Track Machinery Inc		GEAR: TEETH: 14, TYPE: LONG SHAFT PINION	03-OCT-16	Brown,Shirley D		\$ 786	\$ 786
0000111132	Coverbind Corporation		CoverBind BPA	03-OCT-16	Asres,Wondem		\$ 5,000	\$ 2,165
			VEST:PPE,SAFETY, TEXT:Class 2, ANSI 107-2010 Flame Resistance Safety Vest. For general use only. 2X Large to 3X Large					
			IIUR - 33605 11/10/14					
0000111133	Safeware Inc		VEST:PPE,SAFETY, TEXT:Class2, ANSI 107-2010 Flame Resistance Safety Vest. For general use only 4XL to 5XL	03-OCT-16	Asres,Wondem	CQ15035	\$ 11,160	\$ 11,160
			VEST:SAFETY, TEXT:Class 2, ANSI 107-2010 Flame Resistance Safety Vest. For general use only. Small to Medium	03-OCT-16	Asres,Wondem	CQ15035	\$ 4,960	\$ 4,960
			IIUR - 33613 11/10/14					
0000111134	Chesapeake Distributing Co., Inc.		WHEEL:SPLITTING,3 IN X 3/64 IN X 1/4 IN, TEXT:100/PK	03-OCT-16	Asres,Wondem	CQ15035	\$ 12,400	\$ 12,400
			WIRE/CABLE,ELECTRICAL-STX:3 COND,250 FT ROLL,LIGHTS, TEXT:4 RL/CASE	03-OCT-16	Brown,Shirley D		\$ 1,050	\$ 1,050
0000111135	Gexpro		BUSHING:REDUCING 3/4-INCH X 3/8-INCH - (OEM ONLY), TEXT:Bushing Reducing 3/4" Male Pipe Thread X 3/8" Female Pipe Thread Brass Used On All New Flyer Buses (OEM Parker P/N 209P-12-6 Or New Flyer P/N 5959792 Only)	03-OCT-16	Lansdown,Carl Lester		\$ 390	\$ 390
0000111136	Gillig Corporation		( IIUR 32166 CREATED ON 09-05-2013 )	03-OCT-16	Lansdown,Carl Lester		\$ 153	\$ 153
			MODULE:CORNER BLACK, TEXT:MODULE, CORNER BLACK, REAR, C/S					
			IIUR - 34370 2/18/15					
			MOTOR,HYDRAULIC:3700,5400,6301-6610,FAN DRIVE ASSEMBLY	03-OCT-16	Lansdown,Carl Lester		\$ 832	\$ 832
			PAINT:HIGH HEAT SPRAY,WHITE, TEXT:C, 6/CASE 300 MAX STORAGE SPACE AVAIL, MSDS 0056	03-OCT-16	Lansdown,Carl Lester		\$ 1,305	\$ 1,305
0000111137	Trippe Supply Company		GLASS,WINDOW:CAB DOOR	03-OCT-16	Wilson,Melloney Alceia		\$ 1,724	\$ 1,724
0000111138	Glass Distributors, Inc.		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,(XXL),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRATIO	03-OCT-16	Lansdown,Carl Lester		\$ 2,850	\$ 2,850
0000111139	District Safety Products Inc		OPERATOR,SWITCH:BUTTON,FITS ESCALATOR, TEXT:SKIRT	03-OCT-16	Hilbers,Katherine V	CQ16018G	\$ 1,400	\$ 1,400
0000111140	Adams Elevator Company		PLIERS:INTERNAL RETAINING/SNAP RING,6-3/4 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	03-OCT-16	Hilbers,Katherine V	CQ14071A	\$ 208	\$ 208
0000111141	Grainger Industrial Supply		TUBING,SHRINK:HEAT,2 IN, TEXT:HIGH VOLTAGE, RATED F/ AT LEAST 34.5KV, STD PK 50 FT	03-OCT-16	Lansdown,Carl Lester		\$ 228	\$ 228
0000111142	Graybar Electric Co Inc		LOCKOUT:CYLINDER,354C MODEL PRIME MOVER	03-OCT-16	Lansdown,Carl Lester		\$ 2,913	\$ 2,913
0000111143	Harsco Track Technologies		METER:SPEEDOMETER,354C UTV ONLY	03-OCT-16	Lansdown,Carl Lester		\$ 7,398	\$ 7,398
0000111144	Hilti Inc		BIT:HAMMER DRILL BIT,TE-CX 1/4" x 6"	03-OCT-16	Lansdown,Carl Lester		\$ 5,573	\$ 5,573
0000111145	Hydraulic Electric Components Supply Inc		BRUSH:GUIDE VALVE,3/8 IN	03-OCT-16	Lansdown,Carl Lester		\$ 594	\$ 594
			TOOL:SELF-SEALING GASKET LOCKING, TEXT:ENTIRE SET TO BE SHIPPED COMPLETE - PARTIAL DELIVERY OF ANY PART NOT ACCEPTED					
0000111146	International Process		GASKET:MANIFOLD PIPE BRACKET,J-1	03-OCT-16	Lansdown,Carl Lester		\$ 198	\$ 198
0000111147	Newark element14		ADHESIVE:FASTENER,50 ML, TEXT:LOCTITE 222, MSDS 4417	03-OCT-16	Lansdown,Carl Lester		\$ 4,145	\$ 4,145
				03-OCT-16	Brown,Shirley D		\$ 300	\$ 300



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BUSHING:P3 RING, TEXT:BUSHING, P3RING, FLANGE 70mm IDUSED IN ALLISON EV40, EV50 HYBRID TRANSMISSION (DRIVE UNIT), TRANS IS USED IN MULTIPLE BUS FLEETS.					
0000111148	Johnson & Towers Baltimore Inc	IIUR - 33078 08/08/14		03-OCT-16	Lansdown,Carl Lester		\$ 596	\$ 596
			KIT:LUG BOX,SEAL AND GASKETS - (OEM ONLY), TEXT:Kit,lug box,seal and gaskets for high voltage lug connections for Allison EV40 Hybrid buses (does not include lugs). (OEM ONLY) ( IIUR 31269 CREATED ON 02-12-2013 )	03-OCT-16	Lansdown,Carl Lester		\$ 2,765	\$ 2,765
			PAN,OIL:EV40	03-OCT-16	Lansdown,Carl Lester		\$ 2,778	\$ 2,778
			PIN, DOWEL:	03-OCT-16	Lansdown,Carl Lester		\$ 239	\$ 239
			PISTON:SPRING,C1 RETURN - (OEM ONLY), TEXT:Piston,Spring C1 ,assembly C1 clutch return spring for Allison EV40 Hybrid transmissions - (OEM ONLY) ( IIUR 31997 CREATED ON 07-10-2013 )	03-OCT-16	Lansdown,Carl Lester		\$ 25,289	\$ 25,289
0000111149	Johnson & Towers Baltimore Inc		SENSOR,TRANSMISSION:OIL LEVEL,B400	03-OCT-16	Lansdown,Carl Lester		\$ 8,361	\$ 8,361
			RING:SEAL,OIL COOLER ADP	03-OCT-16	Lansdown,Carl Lester		\$ 35	\$ 35
			SENSOR, PRESSURE, OIL DDECII - ITEM NO LONGER NEEDED AT FOU	03-OCT-16	Lansdown,Carl Lester		\$ 1,298	\$ 1,298
			SENSOR,TRANSMISSION:INPUT,2100-2200,3900,4200-4400,ORION,B-400R	03-OCT-16	Lansdown,Carl Lester		\$ 2,891	\$ 2,891
			VENT:BREATHER,10MM-1.5MM THD PITCH,2300-2464,CNG BUS TRANSMISSION ALLISON B400, TEXT:OEM ONLY	03-OCT-16	Lansdown,Carl Lester		\$ 135	\$ 135
0000111150	Applied Industrial Technologies		CHAIN, DRIVE: CHAIN NUMBER: 100H, HEAVY ROLLER CHAIN, FITS: KERSHAW, INSIDE WIDTH: 0.75", LENGTH: 10 FT, MATERIAL: CS, ROLLER SIZE: 0.75" DIA, SPECIFICATION/STANDARD: RATED WORKING LOAD: 5,500 LBS., TENSILE STRENGTH: 19,530 LBS., STRANDS: SIMPLEX, TYPE:	03-OCT-16	Brown,Shirley D		\$ 2,650	\$ 2,650
0000111151	The Aftermarket Parts Company LLC		AIRSPRING, DRIVERSEAT:	03-OCT-16	Lansdown,Carl Lester		\$ 2,330	\$ 2,330
			ASSEMBLY, PUMP: POWER STEERING	03-OCT-16	Lansdown,Carl Lester		\$ 1,664	\$ 1,664
			BLANKET, EXHAUST: HEAT SHIELD	03-OCT-16	Lansdown,Carl Lester		\$ 1,513	\$ 1,513
			COATING:GLASS, TEXT:11.13X46.63 C/S, 5MM BOND	03-OCT-16	Lansdown,Carl Lester		\$ 226	\$ 226
			COUPLER,HOSE:HUMP,4	03-OCT-16	Lansdown,Carl Lester		\$ 268	\$ 268
			COVER:ASSEMBLY DEFROSTER ACCESS, TEXT:COVER ASSY, DEFROSTER ACCESS					
		IIUR - 33933 1/15/15		03-OCT-16	Lansdown,Carl Lester		\$ 4,164	\$ 4,164
			DOOR, BUS:	03-OCT-16	Lansdown,Carl Lester		\$ 757	\$ 757
			DOOR:ASSEMBLY,BATTERY ACCESS, TEXT:DOOR ASSEMBLY, BATTERY ACCESS					
		IIUR - 33872 1/9/15		03-OCT-16	Lansdown,Carl Lester		\$ 1,916	\$ 1,916
			DOOR:ASSEMBLY,FUSE BOX, TEXT:DOOR ASSEMBLY, FUSE BOX					
		1/27/15 IIUR - 34033		03-OCT-16	Lansdown,Carl Lester		\$ 4,755	\$ 4,755
			DRIVER:DASH COVER, TEXT:DRIVER'S DASH COVER					
		IIUR - 33885 1/7/15		03-OCT-16	Lansdown,Carl Lester		\$ 1,092	\$ 1,092

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DRIVER:LOUVER OVERHEAD, TEXT:LOUVER, DRIVER'S OVERHEAD					
		IIUR - 33923						
		1/15/15		03-OCT-16	Lansdown,Carl Lester		\$ 595	\$ 595
			EXTENSION:CURBSIDE BUMPER	03-OCT-16	Lansdown,Carl Lester		\$ 2,150	\$ 2,150
			GAS:SPRING,NABI REAR ACCESS DOOR, TEXT:GAS SPRING TO HOLD OPEN NABI REAR ACCESS DOOR					
		IIUR - 34539						
		3/4/15		03-OCT-16	Lansdown,Carl Lester		\$ 517	\$ 517
			GAUGE,PRESSURE:0-200 PSI, TEXT:DAIMLER #080833089 ONLY	03-OCT-16	Lansdown,Carl Lester		\$ 272	\$ 272
			GAUGE,PRESSURE:FUEL, TEXT:TEMP RRESS P/N J66K OR DAIMLER'S P/N 050832430 ONLY, USE 5 PER JOB UI-UM	03-OCT-16	Lansdown,Carl Lester		\$ 555	\$ 555
			GAUGE:AIR RESTRICTION INDICATOR,METRO FLX	03-OCT-16	Lansdown,Carl Lester		\$ 526	\$ 526
			GLASS, WINDSHIELD: TINTING: 72% GREEN	03-OCT-16	Lansdown,Carl Lester		\$ 217	\$ 217
			GLASS:BODY AFT ENTRANCE,#2,7K,NEW FLYER	03-OCT-16	Lansdown,Carl Lester		\$ 693	\$ 693
			GLASS:FRONT,DESTINATION,6100,6200 - (OEM ONLY), TEXT:GLASS, FRONT, DESTINATION, 6100, 6200 - (OEM ONLY)					
			( IIUR 32074 CREATED ON 08-01-2013 )	03-OCT-16	Lansdown,Carl Lester		\$ 1,520	\$ 1,520
			HARNNESS:COOLANT LEVEL SWITCH,60 FT NABI FLEET, TEXT:NABI P/N 5013309 OEM ONLY	03-OCT-16	Lansdown,Carl Lester		\$ 503	\$ 503
			HOSE,RADIATOR:2-1/2 IN	03-OCT-16	Lansdown,Carl Lester		\$ 267	\$ 267
			KIT, SPLINEADAPTER: AIR COMPRESSOR	03-OCT-16	Lansdown,Carl Lester		\$ 1,397	\$ 1,397
			KIT:Filter,Graham White FK60 (Used on QBA60-NX5 Dryer Assembly)Graham White#FK60 OEM only	03-OCT-16	Lansdown,Carl Lester		\$ 16,211	\$ 16,211
			LIGHT,INDICATING:BRAKE,RED	03-OCT-16	Lansdown,Carl Lester		\$ 3,770	\$ 3,770
			LOOM:THERMAL 165544, TEXT:THERMAL WRAP 36" LOOM					
		IIUR - 34828						
		3/26/15		03-OCT-16	Lansdown,Carl Lester		\$ 3,248	\$ 3,248
			PILLAR,BODY:REAR R/S CORNER PANEL,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	03-OCT-16	Lansdown,Carl Lester		\$ 964	\$ 964
			PIPE,EXHAUST:FLEX, TEXT:SYSTEM, CUMMINS FILTRATION P/N Q671068 ONLY	03-OCT-16	Lansdown,Carl Lester		\$ 4,178	\$ 4,178
			PLUG:BODY,3.75",.18 THICK, TEXT:Body Plug 3.75", .18 Thick, ( IIUR 31048 CREATED ON 11-15-2012 )	03-OCT-16	Lansdown,Carl Lester		\$ 960	\$ 960
			SCREW:HEX LOCK, TEXT:Screw, Hex Lock M10, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5432-5463					
		IIUR - 35025						
		4/13/15		03-OCT-16	Lansdown,Carl Lester		\$ 257	\$ 257
			SENSOR:BACK PRESSURE,ORION VII CNG BUSES, TEXT:020-320-1-5.1 OEM ONLY, 1/8 IN THD, 5.1 PSI	03-OCT-16	Lansdown,Carl Lester		\$ 595	\$ 595
			STARTER,AUTOMOTIVE:CUMMINS ENGINE,24V,60 FT BRT NABI ARTICULATED FLEET 320 HP CUMMINS ISL G ENGINE, TEXT:NABI P/N 610-1084-001 ONLY	03-OCT-16	Lansdown,Carl Lester		\$ 19,083	\$ 19,083
			TANK,RADIATOR-STX:SURGE,ORION VII WELDMENT, TEXT:ORION VII OEM P/N 070804039 ONLY	03-OCT-16	Lansdown,Carl Lester		\$ 11,488	\$ 11,488
			VALVE, BALL: 3/4" TUBE, CNG FILLER, OPERATED: HAND LEVER, SIZE: 3/4 IN	03-OCT-16	Lansdown,Carl Lester		\$ 4,022	\$ 4,022
			VENT:4" LOUVER, TEXT:4" LOUVER HVAC VENT ENTRANCE MECHANISM BOX FITS 7000's-7200's NEW FLYER #392167 FITS S/R 1513, 1514, 1554.					
		IIUR - 33129						
		09/17/14		03-OCT-16	Lansdown,Carl Lester		\$ 985	\$ 985

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Wheel Chair Ramp Assembly, Bus 5401-5422	03-OCT-16	Lansdown,Carl Lester		\$ 2,901	\$ 2,901
000011152	Noland Company		TAP, THREADING: CERTIFICATION: NONE, COMMON NAME: TAP, GUN, SPIRAL POINT, PLUG CHAMFER SERIES 5301, DIAMETER: #10, FINISH: BRIGHT, FLUTES: 2, LENGTH: 2-3/8 IN, LIMIT: H3, MATERIAL: HIGH SPEED STEEL, SPECIFICATION/STANDARD: ANSI 302THREAD STANDARD: UNC, S	03-OCT-16	Wilson,Melloney Alceia		\$ 525	\$ 525
000011153	Adams Elevator Company		SWITCH, LIMIT: ACTUATOR: ROLLER, CONTACT ARRANGEMENT: 1NO-1NC, FITS: HOISTWAY LIMIT SWITCH, USED ON: SILVER LINE ELEVATORS, VOLTAGE: 300VAC 8 AMP, 230VDC 1 AMP	03-OCT-16	Ellerbe,Vanessa		\$ 339	\$ 339
000011154	Laird Plastics		GLASS,WINDOW:REAR END SAFETY, TEXT:DWG ON FILE: 10/22/99 PLEXIGLASS:4 FT WD X 8 FT LG X 1/4 IN THK,GENERAL ELECTRIC LEXAN MR10, TEXT:PLEXIGLASS:4 FT WD X 8 FT LG X 1/4 IN THK, GENERAL ELECTRIC LEXAN MR10	03-OCT-16	Lansdown,Carl Lester		\$ 995	\$ 995
000011155	Henry M Sweeny Company, Inc.		VALVE,EXPANSION-STX:ASSEMBLY,5 TON CAPACITY, TEXT:W/O FLANGE, OEM ONLY, DO NOT SUBSTITUTE	08-OCT-16	Wilson,Melloney Alceia		\$ 2,233	\$ 2,233
000011156	Lawson Products Inc		DRILLBIT: LENGTH: 4-1/2 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 3-3/16 IN, SIZE: 5/16 IN, SHANK: 5/16 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	03-OCT-16	Lansdown,Carl Lester		\$ 279	\$ 279
000011157	District Safety Products Inc		BATTERY, DRYCELL: TYPE: ALKALINE, SIZE: AA, COMMONNAME: Battery, AA Alkaline	03-OCT-16	Hilbers,Katherine V	CQI16018G	\$ 9,207	\$ 9,207
000011158	Knorr Brake Company		RECEPTACLE,ELECTRICAL:5K, TEXT:ASU R1 FEMALE, CONNECTOR	03-OCT-16	Khare,Sanjay	CQ15126	\$ 4,219	\$ 4,219
000011159	Lonsdale & Holtzman Sales, Inc.		ELBOW,TUBE:1/4 IN,TUBE X PIPE,90 DEG,FITS CUMMINS ENGINE	03-OCT-16	Lansdown,Carl Lester		\$ 115	\$ 115
000011160	Man-D-Tec, Inc.		AMPERAGE: 4.5 AMP, DIMENSIONS: 4 IN L X 2.75 IN W X 1.87 IN H, FITS: VENTILATION SYSTEM, NUMBER OF BATTERIES: 2 PER POWER SUPPLY, SYSTEM: EVS-2 AND EVS-4, USED ON: KONE ELEVATORS, VOLTAGE: 6 V	03-OCT-16	Lansdown,Carl Lester		\$ 166	\$ 166
000011161	Mile-X Equipment, Inc.		COUPLER:BUTTON HEAD	03-OCT-16	Lansdown,Carl Lester		\$ 800	\$ 800
000011162	Precision Escalator Products		RING,RETAINING:TEXT:R-56	03-OCT-16	Ellerbe,Vanessa		\$ 840	\$ 840
000011163	MIT Distributors		BATTERY:HIGH CAPACITY,XTS-3000	03-OCT-16	Lansdown,Carl Lester		\$ 10,596	\$ 10,596
			BOX,ELECTRICAL:FUSE DISCONNECT, TEXT:GOULD A 100X FUSE, RATED AT 60 TO 150AMP, TYPE 4	03-OCT-16	Lansdown,Carl Lester		\$ 720	\$ 720
			FUSE:8AMP,600V, TEXT:STD PK 10	03-OCT-16	Lansdown,Carl Lester		\$ 625	\$ 625
			ADJUSTER:Slack Kit Brake, TEXT:Brake Slack Adjuster Kit, Haldex Kit #300-50225. Includes Notch-3 Slack Adjuster #419-50170 & Bracket Kit #427-10566. (Ref: B2501-2585, 2701-2730 & 3001-3035, Rear Streetside (SS).)					
000011164	Mohawk Manufacturing & Supply Company		IIUR - 36002 7/13/15	03-OCT-16	Lansdown,Carl Lester		\$ 6,671	\$ 6,671
			CHAIN:DESTINATION SIGN ASSEMBLY,FRONT DOOR, TEXT:OEM ONLY, 1ST ARTICLE INSPECTION REQ BY BMNT	03-OCT-16	Lansdown,Carl Lester		\$ 95	\$ 95
			COVER,BODY:TOP STEERING COLUMN,ORION VI LOW FLOOR, TEXT:FOUR GENERATION STEERING COLUMN	03-OCT-16	Lansdown,Carl Lester		\$ 419	\$ 419
			SWITCH,PRESSURE:WAVE,FITS BUSES 2800'S,3700'S,5400'S,6001-6050,6101-6217,6300-6400, TEXT:SUPERSEDES P/N 6328727.	03-OCT-16	Lansdown,Carl Lester		\$ 1,988	\$ 1,988
000011165	Muncie Reclamation & Supply Co		HOSE,AIR CONDITIONING-STX:DISCHARGE,#16 ORS X 29.5 IN LG,STRAIGHT,ORION VII BUSES W/ CUMMINS 8.3C ENGINES, TEXT:ORION 071340652 ONLY	03-OCT-16	Lansdown,Carl Lester		\$ 1,233	\$ 1,233
			MOTOR,BLOWER:FITS 2000-2200,ORION E1349509AC, TEXT:DRIVERS	03-OCT-16	Lansdown,Carl Lester		\$ 11,279	\$ 11,279
			ROD:TRIP ASSEMBLY,DRY BRAKE & CLOSE FILL FUEL NOZZLE, TEXT:COMPLETE	03-OCT-16	Lansdown,Carl Lester		\$ 15,167	\$ 15,167
000011166	Neopart Transit LLC		WIPER:MOTOR ASEMBLY	03-OCT-16	Lansdown,Carl Lester		\$ 19,964	\$ 19,964
000011167	Newark element14		FAN:5K	03-OCT-16	Lansdown,Carl Lester		\$ 2,200	\$ 2,200

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000011168	Noland Company		CHANNEL,FRAMING:1-1/2 IN X 3/4 IN X 10 FT LG, TEXT:KINDORF, NO SUBSTITUTE	03-OCT-16	Lansdown,Carl Lester		\$ 1,130	\$ 1,130
000011169	Northern Virginia Supply Inc		FILTER:HYDRAULIC, TEXT:HYDRAULIC FILTER, WIX 51455 SALIENT CHARACTERISTICS: REFERENCED FROM WIX 51455, SPIN ON HYDRAULIC FILTER, FULL FLOW 24-28GPM, MEDIA - GLASS / 10 MICRON, HEIGHT - 6.02", OD - 3.81", THREAD 1-3/8"X12, NON BYPASS, 1000PSI BURST, GASK	03-OCT-16	Lansdown,Carl Lester		\$ 353	\$ 353
000011170	Phoenix Sales & Service Corp		TRAY:RESISTOR BRAKING ASSEMBLY,AC DRIVE, TEXT:SAO C/S FA9612 Mod FQ14010 - extension of warranty support for the re-design project through November 30, 2016.	03-OCT-16	Lansdown,Carl Lester		\$ 138,000	\$ 138,000
000011171	Fig Leaf Software, Inc.	CIP0054_01		03-OCT-16	Ware,Latonja Patrice		\$ 28,547	\$ 28,547
000011172	Plasser American Corporation		FILTER,OIL:HYDRAULIC RETURN 4 X 4 TAMPER	03-OCT-16	Lansdown,Carl Lester		\$ 17,388	\$ 17,388
000011173	Pettibone /Traverse Lift Llc		SPRING:GAS CHECK DOOR,PETTIBONE 441C,445E	03-OCT-16	Brown,Shirley D		\$ 978	\$ 978
000011174	Plasser American Corporation		LATCH, DOOR: CAB DOOR LATCH, MATERIAL: STEEL, SPECIFICATION/STANDARD: FITS: PLASSER HINGED DOORS, REVERSIBLE LATCH, SIZE: (HEIGHT: 250 MM, DEPTH: 80 MM, WIDTH: 18 MM, STYLE: ROTARY	03-OCT-16	Lansdown,Carl Lester		\$ 594	\$ 594
000011175	Powell Electronics Inc		CONNECTOR,TERMINAL-STX:LUG,TONGUE,3/0 AWG,FLEET 2K,3K,5K,6K,FITS PROPULSION, TEXT:MIN ORDER 200 - SOLD IN PACKS OF 200	03-OCT-16	Lansdown,Carl Lester		\$ 10,450	\$ 10,450
000011176	Capitol Cable & Technology Inc		PIN: CERTIFICATION: EU ROHS/ELV COMPLIANT, COMMON NAME: 75 POS. PIN HOOD, M SERIES 17.78 X 31.75 X 69.44	03-OCT-16	Currie,Leon L.		\$ 144	\$ 144
000011177	Precision Escalator Products		WHEEL:STOP, TEXT:DIST, GLENMONT, C/S: 1Z6053	03-OCT-16	Lansdown,Carl Lester		\$ 135	\$ 135
000011178	Adams Elevator Company		MONITORASSEMBLY, STEPROLLER: FITS: STEP ROLLER MONITOR ASSEMBLY, USED ON: SCHINDLER 9700 ESCALATORS	03-OCT-16	Lansdown,Carl Lester		\$ 1,913	\$ 1,913
000011179	Rail Line Components S.L.U.		STIFFENER:GROUND FRAME CABLE, TEXT:1 HOLE	03-OCT-16	Lansdown,Carl Lester		\$ 15,702	\$ 15,702
000011180	Alban Engine Power Inc		FILTER,OIL-STX:CATERPILLAR,1R-1808, TEXT:CATERPILLAR OIL FILTER, 1R-1808	03-OCT-16	Lansdown,Carl Lester		\$ 1,020	\$ 1,020
000011181	Polymershapes LLC		DOME:TOP,67-1/2 IN X 67-1/2 IN CRD X 64-1/4 IN X 64-1/4 IN IR X 8 IN X 1/4 IN,BRONZE TINTED/ACRYLIC/PLEXIGLASS, TEXT:T.S.	03-OCT-16	Lansdown,Carl Lester		\$ 5,064	\$ 5,064
000011182	SDM & Associates		NOZZLE:MICRO DUSTER, TEXT:50 PKG	03-OCT-16	Lansdown,Carl Lester		\$ 278	\$ 278
000011183	Modern Track Machinery Inc		NUT, BEARINGLOCK: THREADS: NOTCHED	03-OCT-16	Brown,Shirley D		\$ 522	\$ 522
000011184	Snap-On Tools Company		SOCKET,WRENCH:6 POINT,1-1/2 IN,1 IN DR	03-OCT-16	Lansdown,Carl Lester		\$ 68	\$ 68
000011185	Alstom Signaling Inc		BUSHING:INSULATING	03-OCT-16	Lansdown,Carl Lester		\$ 1,174	\$ 1,174
000011186	SDM & Associates		SPLICE,CONDUCTOR-STX:SEALED,NYLON	03-OCT-16	Currie,Leon L.		\$ 30	\$ 30
000011187	Southern Elevator & Electric Supply, Inc		ALARM:AUDIO,FITS ESCALATOR	03-OCT-16	Lansdown,Carl Lester		\$ 270	\$ 270
000011188	Safeware Inc		BRACKET, HANDRAILIDLERROLLER: FITS: MOD 100, LENGTH: 8-3/4 IN, LOCATION: LEFT SIDE, SPECIFICATION: DO NOT ORDER PART TYPE G04 (WE-49A) WITH TWO BEARING SHAFTS, USED ON: 6 ROLLER HANDRAIL DRIVE, WIDTH: 7-1/4 IN	03-OCT-16	Lansdown,Carl Lester		\$ 1,200	\$ 1,200
000011189	Team One Repair, Inc.		Item# SFL-6280-74-131- Safariland 6280 SLS Mid-Ride Level-II Retention Holster for Sig P229	03-OCT-16	Whitehead,Eldora F		\$ 4,040	\$ 4,040
000011190	Alstom Transportation Inc		BELT:BNA57, TEXT:M X L	03-OCT-16	Lansdown,Carl Lester		\$ 1,953	\$ 1,953
000011191	Grainger Industrial Supply		SHAFT,AXLE-STX:#17,FITS BNA57	03-OCT-16	Lansdown,Carl Lester		\$ 10,318	\$ 10,318
000011192	Team One Repair, Inc.		BLOCK:CLEAT,6K,TRUCK, TEXT:SPIRAL WRAP, TOP	03-OCT-16	Lansdown,Carl Lester		\$ 7,150	\$ 7,150
			Item # 10G198- Shower Curtain Hooks (12/pkg)	03-OCT-16	Whitehead,Eldora F		\$ 16	\$ 16
			Item # 32WF53 - Shower/Bath Mat	03-OCT-16	Whitehead,Eldora F		\$ 106	\$ 106
			Item # 4EEZ5 - Shower Curtain, Nylon	03-OCT-16	Whitehead,Eldora F		\$ 227	\$ 227
			WASHER:BNA57 COMBO	03-OCT-16	Lansdown,Carl Lester		\$ 42	\$ 42
000011193	Texacone Corporation		SET, HYDRAULICPACKINGSEAL: CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: PJR-6SPL, PISTON - 6-1/2 IN DIAM., NOTES: MOST SETS INCLUDE O-RINGS FOR BOTH NJ AND PJ UNITS, DISCARD EXTRA., USED ON: SILVER LINE (TYSONS CORNER, ELEV #3,4)	03-OCT-16	Lansdown,Carl Lester		\$ 377	\$ 377
000011194	Applied Industrial Technologies		BELT, V: OUTSIDECIRCUMFERENCE: 49 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	03-OCT-16	Lansdown,Carl Lester		\$ 104	\$ 104
			COUPLING:#8,POWER WASH BUS WASH	03-OCT-16	Lansdown,Carl Lester		\$ 1,840	\$ 1,840

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111195	Grainger Industrial Supply		P/N: 5URF0 - Portable Power (Jump Starter- Box - 4 Each)	03-OCT-16	Whitehead,Eldora F		\$ 1,859	\$ 1,859
0000111196	Applied Industrial Technologies		BEARING: BEARINGNUMBER: 7208, SIZE: 2MM, COMMONNAME: BEARING	03-OCT-16	Lansdown,Carl Lester		\$ 1,387	\$ 1,387
0000111197	The Aftermarket Parts Company LLC		CHOCK:WHEEL,46" DIAMETER TIRE SIZE, TEXT:Chock: Wheel (Worden Safety (Manufacturer's) Part Number 11240031 or BMNT/BENG Engineering Approved Equal); Rated for 46" Diameter (Max) Tire Size, 80,000 lbs. GVR (Gross Vehicle Weight), 30% Grade (Rated per Pair ASSEMBLY:DRAG LINK TUBE, TEXT:NEEDS AN X93-27-0009 NUMBER TO SUPPORT THE REHAB SHOP	03-OCT-16	Lansdown,Carl Lester		\$ 15,400	\$ 15,400
			HINGE:REAR,ENGINE,DOOR, TEXT:REAR ENGINE DOOR HINGE ASSEMBLY ORION VII ORION#081820404 FITS 3000*s	03-OCT-16	Lansdown,Carl Lester		\$ 1,615	\$ 1,615
			(IIUR 32843 CREATED ON 6-13-14)	03-OCT-16	Lansdown,Carl Lester		\$ 1,306	\$ 1,306
			ROD:RADIUS ROD UPPER, TEXT:Radius Rod, Upper Rear, S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100					
			IIUR - 33677 11/20/14	03-OCT-16	Lansdown,Carl Lester		\$ 1,541	\$ 1,541
0000111198	Kone Inc		ASSEMBLY, KEYSWITCH: COMPONENT: COVER, HOUSING, HARDWARE, LEGENDS AND 2 SWITCHES, FITS: END OF BALUSTRADE, SWITCHES: R38302593, USED ON: ESCALATORS	03-OCT-16	Lansdown,Carl Lester		\$ 6,317	\$ 6,317
			DEMARICATION, STEP: COLOR: YELLOW, YELLOW STEP INSERT L-197.5, TOP REAR LEXAN, FITS: ESCALATOR STEP DEMARICATION, LENGTH: 197.5 MM, LOCATION: INTERMEDIATE CENTER, MATERIAL: PLASTIC, USED ON: KONE STEPS	03-OCT-16	Lansdown,Carl Lester		\$ 3,701	\$ 3,701
			DRIVESTATION, INTERNAL: CONTAINS: GEAR BOX, STEP CHAIN SPROCKETS, MOTOR, HANDRAIL DRIVE SHAFT, AND BRAKES, FITS: E3X TRANSIT DRIVE STATION, LOCATION: INSIDE TRUSS, USED ON: KONE SINGLE 7.5KW MOTOR AND 22 CHAIN UNITS	03-OCT-16	Lansdown,Carl Lester		\$ 40,384	\$ 40,384
			ENCODER:ROTARY,MONTGOMERY ESCALATOR, TEXT:CAPITOL SOUTH	03-OCT-16	Lansdown,Carl Lester		\$ 2,692	\$ 2,692
			ROLLER, STEPCHAIN: BEARING TYPE: DOUBLE 6006 2RS, COLOR: BLUE, FITS: KONE 45HDV STEP CHAIN, MATERIAL: THERMOPLASTIC POLYURETHANE, OUTER DIAMETER: 140MM, WIDTH: 30MM	03-OCT-16	Lansdown,Carl Lester		\$ 19,476	\$ 19,476
			STEP:ASSEMBLY,1000MM, TEXT:SMITHSONIAN, O&K	03-OCT-16	Lansdown,Carl Lester		\$ 48,514	\$ 48,514
0000111199	Atlantic Electric Supply Corp		STRAP,CONDUIT:1-1/4 IN CONDUIT, TEXT:RIGID	03-OCT-16	Lansdown,Carl Lester		\$ 290	\$ 290
0000111200	Beltway Industrial Supply Co		ANCHOR, STUD: DIAMETER: 3/4 IN, COMMONNAME: ANCHOR, STUD	03-OCT-16	Lansdown,Carl Lester		\$ 160	\$ 160
			ANCHOR, STUD: LENGTH: 3 IN, TYPE: WEDGE STUD BOLT, SIZE: 1/4 IN, DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD	03-OCT-16	Lansdown,Carl Lester		\$ 1,280	\$ 1,280
			ANCHOR, STUD: LENGTH: 7 IN, CERTIFICATION: American Concrete Institute 355.2, ICC-ES Acceptance Criteria AC-193, ICC-ES ESR-2818 Category 1 Cracked and Uncracked Concrete, ICC-ES ESR-2966 Concrete Masonry Units (CMU), TYPE: WEDGE EXPANSION, DIAMETER: 5/8	03-OCT-16	Lansdown,Carl Lester		\$ 135	\$ 135
			BOLT, ANCHOR: LENGTH: 3 3/4 IN, DIAMETER: 1/2 IN, FINISH: ZINC PLATED, NUT: W/ NUT & WASHER, THREADSIZE: 1/2 - 13, DRILLSIZE: 1/2 IN, GRADE: 3, TYPE: WEDGE EXPANSION, HEADSTYLE: TIE WIRE, COMMONNAME: WEDGE EXPANSION CONCRETE ANCHOR BOLT 1/2 IN X 3 3/4 IN	03-OCT-16	Lansdown,Carl Lester		\$ 388	\$ 388
			BOLT, EYE: EYEDIAMETER: 1/4 IN, GRADE: 304, TYPE: WIRE TURNED, THREADLENGTH: 1-1/2 IN, NUT: W/ NUT, MATERIAL: STAINLESS STEEL	03-OCT-16	Lansdown,Carl Lester		\$ 713	\$ 713
			CAP, PIPE: SIZE: 3/4 IN, MATERIAL: BLACK CS	03-OCT-16	Lansdown,Carl Lester		\$ 36	\$ 36
			CAP, PIPE: SIZE: 3/8 IN, MATERIAL: BLACK CS	03-OCT-16	Lansdown,Carl Lester		\$ 13	\$ 13

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DRILLBIT, MASONRY: LENGTH: 10 IN, DRILLINGDEPTH: 8 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 1/2 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	03-OCT-16	Lansdown,Carl Lester		\$ 701	\$ 701
			DRILLBITSET: CONTAINER: FOLDING TRAY, NUMBEROFPIECES: 8, SIZE: 9/16 IN TO 1 IN, SHANK: DEMINGS AND STRAIGHT, MATERIAL: HSS	03-OCT-16	Lansdown,Carl Lester		\$ 4,320	\$ 4,320
			NAIL: LENGTH: 10D, COMMONNAME: BOX SIZE (PENNY), MATERIAL: GALV STL	03-OCT-16	Lansdown,Carl Lester		\$ 263	\$ 263
			ROD, THREADED: LENGTH: 6 FT, PROCESS: GALV, MATERIALSPECIFICATION: ASTM A307, DIAMETER: 1/2 IN, THREADS: 13 UNC, MATERIAL: STL	03-OCT-16	Lansdown,Carl Lester		\$ 313	\$ 313
			SCREW,CAP-STX:1/4 IN DIA,20 TPI,1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	03-OCT-16	Lansdown,Carl Lester		\$ 140	\$ 140
000011201	Beltway Industrial Supply Co		CABLE LENGTH: 10 FEET, CONNECTION TYPE: PENDANT, CONNECTOR: 10 PIN MALE, FITS: JONES/ MID AMERICA REHAB UNITS, TYPE: FULLY ASSEMBLED AND WATER RESISTANT, USED ON: TOP AND BOTTOM JUNCTION BOX	03-OCT-16	Lansdown,Carl Lester		\$ 825	\$ 825
			INSERT,THREADED:THREAD REPAIR,1/4 IN-20 TPI	03-OCT-16	Lansdown,Carl Lester		\$ 176	\$ 176
000011202	Bombardier Mass Transit Corporation		AMMETER:5K,CAF MOTOR/BRAKE, TEXT:CURRENT GAUGE, CONSOLE ARC HORN:1K,ROHR, TEXT:ROHR	03-OCT-16	Lansdown,Carl Lester		\$ 16,800	\$ 16,800
			BEARING:107D718H02,HIGH SPEED CARTRIDGE, TEXT:GBX	03-OCT-16	Lansdown,Carl Lester		\$ 445	\$ 445
			O-RING:350,5K,TRACTION MOTOR	03-OCT-16	Lansdown,Carl Lester		\$ 22,375	\$ 22,375
			RING:SEALING,5K,PROPULSION, TEXT:GREASE	03-OCT-16	Lansdown,Carl Lester		\$ 390	\$ 390
			SENSOR:VOLTAGE,5K,1000/1500V INVERTER, TEXT:LINK	03-OCT-16	Lansdown,Carl Lester		\$ 1,194	\$ 1,194
000011203	Axis Electronics		TUBING,SHRINK:HEAT,2 IN,50 FT ROLL LG,BLACK, TEXT:FIT 105	03-OCT-16	Currie,Leon L.		\$ 59,700	\$ 59,700
000011204	Staples Business Advantage		Brighton Professional Soft Molded Wastebasket, 7 Gallons, Beige, 15"H x 14 1/2"W x 10 1/2"D	03-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Canon 137 Black Toner (9435B001AA)	03-OCT-16	Toure,Gerald O	CQ16014	\$ 272	\$ 272
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	03-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 55A (CE255A)/Canon 324 (3481B003), Black	03-OCT-16	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 64A (CC364A), Black	03-OCT-16	Toure,Gerald O	CQ16014	\$ 383	\$ 383
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	03-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
000011205	Staples Business Advantage		BIC Velocity Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Cardinal Poly Business Card Refill Page, 200 Card Capacity, 11" x 8 1/2", 10/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP Bright White Inkjet Bond Paper, 36" x 300'	03-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Post-it Super Sticky Notes, 4" x 4", Marrakesh Collection, Lined, 6 Pads/Pack	03-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
000011206	Staples Business Advantage		2017 Blue Sky 22" x 17" Monthly Desk Pad Calendar, Emily	03-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			AT-A-GLANCE 2016 QuickNotes Special Edition Desk Pad Calendar, White/Pink, (SKPN70-00), 22" x 17"	03-OCT-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	03-OCT-16	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			Brother TZe-631 Labeler Laminated Tape, Black on Yellow, 1/2"W x 26.2L	03-OCT-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Diversity Products Solutions by Staples Writing Pads, Canary, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets/Pad, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Dixon Ticonderoga Pencils, #2.5, Medium, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Duracell PRO-CELL AA Batteries, 24/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Logitech C310 Webcam	03-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28

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			Pilot Precise V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Black Ink / Black Barrel, 12/pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Pilot Precise V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Red Ink / Red Barrel, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/Pack	03-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	03-OCT-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	03-OCT-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Staples Plastic Clipboards, Letter, Black, 9" x 12", 6/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Tape Dispenser, 1" Core, Black	03-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	03-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 305A, Black, Cyan, Magenta, Yellow, Multi-Pack	03-OCT-16	Toure,Gerald O	CQ16014	\$ 360	\$ -
			uni-ball Roller Grip Fine Point Roller Ball Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	03-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
000011207	Staples Business Advantage		Avery Index Maker Clear Label Dividers, 5 Tab, White, 8 1/2" x 11", 25 Sets/Bx	03-OCT-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			Avery Lay Flat Clear Front Report Covers, Blue, 8 1/2" x 11"	03-OCT-16	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			Expo Chisel Tip Dry-Erase Markers, Assorted, 4/Pack	03-OCT-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			HP 45 Black Ink Cartridge (51645A)	03-OCT-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			HP 78XL Tricolor Ink Cartridge (C6578AN), High Yield	03-OCT-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			HP 825A Black Toner Cartridge (CB390A)	03-OCT-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister	03-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Mead Composition Book, 9 3/4" x 7 1/2", College Ruled, 100 Sheets/Book	03-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			PDI Sani-Hands Instant Sanitizing Wipes with Tencel, 5"w x 6", White, 150/Canister	03-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 168	\$ 168
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	03-OCT-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Sanford Expo Pump Spray Cleaner, 8 oz., 12 Bottles/Ct	03-OCT-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Sewn Black Marble Cover Composition Book with Wide Rule 11/32", 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets	03-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Ballpoint Stick Pens, Fine Point, 0.8 mm, Black Ink / Translucent Barrel, 12/Pk	03-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Sustainable Earth by Staples Paper Towels, 2-Ply, White, 15/Ct	03-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
000011208	Bombardier Mass Transit Corporation		GEAR:LOW SPEED INTERMEDIATE GEARBOX, TEXT:F/ PROTECTION EACH GEAR MUST BE INDIVI-DUALLY BOXED	03-OCT-16	Lansdown,Carl Lester		\$ 63,900	\$ -
000011210	Monumental Supply Company		ROPE, HOIST: BREAKING STRENGTH: 23000 LB, 5/8 8X19 TRAC REG LAY HOIST ROPE, DIAMETER: 5/8 IN, USED ON: TRACTION ELEVATOR HOISTWAY, WEIGHT: 0.57 LB/FT	03-OCT-16	Ellerbe,Vanessa		\$ 2,700	\$ 2,700
			SHACKLE, ASSEMBLY: WEDGE SOCKET ASSEMBLY, CONTAINS: 1- 5/8 IN SHACKLE W/ 18 IN ROD, 1 - 1/2 IN WEDGE, 2 - RETAINING CLIPS, NUT: M20, OVERALL LENGTH: 24 IN, ROD LENGTH: 18 IN, USED ON: TRACTION ELEVATOR HOIST ROPE, WORKS WITH: 5/8 IN HOIST ROPE: R38101919	03-OCT-16	Ellerbe,Vanessa		\$ 1,139	\$ 1,139
			SPRING, ISOLATIONBUSHINGASSEMBLY: SPRING SHACKLE, SIZE: 9/16 - 5/8 IN, USED ON: TRACTION ELEVATOR HOIST ROPE, WORKS WITH: 5/8 IN HOIST ROPE: R38101919	03-OCT-16	Ellerbe,Vanessa		\$ 369	\$ 369
			TAG, WIREROPEIDENTIFICATION: SAFETY TAG, DIMENSIONS: 1.5 X 3 IN, MATERIAL: ALUMINUM, TEXT: BLACK, USED ON: TRACTION ELEVATOR HOIST ROPE	03-OCT-16	Ellerbe,Vanessa		\$ 150	\$ 150

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			WEDGE, INSERT: COLOR: YELLOW, LENGTH: 4.7 IN, USED ON: ELEVATOR HOISTWAY ROPES, WIDTH: 1.3 IN, WORKS WITH: 5/8 IN ROPE: R38101919	03-OCT-16	Ellerbe,Vanessa		\$ 193	\$ 193
000011211	C N Robinson Lighting Supply		LAMP,NEON:5W, TEXT:250 LUMEN, 10/BOX	03-OCT-16	Lansdown,Carl Lester		\$ 750	\$ 750
000011212	Electrical Wholesalers Metro DC, Inc.		PLUG: COMMONNAME: Floor Plate Plug Inserts	03-OCT-16	Currie,Leon L.		\$ 353	\$ 353
000011214	BTI SECURITY		Overnight security services overhead costs at Takoma-Langley Crossroads Transit Center.	03-OCT-16	Blanton,Alicia	CQ16038	\$ 14,459	\$ 14,459
			Supervisor 1hr for 49 days at Takoma Langley Crossroads Transit Center	03-OCT-16	Blanton,Alicia	CQ16038	\$ 2,450	\$ 2,450
			Uniformed security from 7pm - 7am for 49 days at Takoma Langley Crossroads Transit Center	03-OCT-16	Blanton,Alicia	CQ16038	\$ 17,640	\$ 17,640
000011215	Tektronics Electronics Components, Inc.		WMATAADHESIVE, CONTACTADHESIVE: SPECIFICATION/STANDARD: AT-XP ADHESIVE, TYPE: LIQUID	04-OCT-16	Reynolds, Olivia J.		\$ 72,870	\$ 72,870
000011217	Posner Industries		BAND,STRAPPING:5/8 IN WD,0.02 IN THK,100 LB ROLL,STEEL	04-OCT-16	Ellerbe,Vanessa	SAPR-95150080	\$ 5,160	\$ 5,160
000011218	The Baltimore Auto Supply Company		FILTER,FUEL-STX:ELEMENT,DY42 RIBUB DIESEL ENGINE	04-OCT-16	Lansdown,Carl Lester		\$ 444	\$ 444
			FILTER,OIL-STX:SULLAIR COMPRESSOR, TEXT:STD PK 12/CASE	04-OCT-16	Lansdown,Carl Lester		\$ 101	\$ 101
000011219	Capitol Cable & Technology Inc		RELAY,TIME DELAY-STX:2-60 MIN,37.5VDC,BREDA HVAC	04-OCT-16	Lansdown,Carl Lester		\$ 3,116	\$ 3,116
000011220	The Family Tree Inc		ARM: TYPE: FIXED	04-OCT-16	Lansdown,Carl Lester		\$ 1,621	\$ 1,621
			CASING: CLUTCH CASING, SPECIFICATION/STANDARD: FITS GEISMAR MS.9 RAIL WEB POLISHER., TYPE: GEAR BOX	04-OCT-16	Lansdown,Carl Lester		\$ 6,913	\$ 6,913
			GUIDE: COMMONNAME: GUIDE:DRILL BIT	04-OCT-16	Lansdown,Carl Lester		\$ 6,002	\$ 6,002
			O-RING: COMMONNAME: O-RING:JACKING PISTON ASSEMBLY,AS.3 SPIKE PULLER	04-OCT-16	Lansdown,Carl Lester		\$ 55	\$ 55
			RIM:	04-OCT-16	Lansdown,Carl Lester		\$ 1,401	\$ 1,401
			SCREW:LOCKING KNURLED,PT.8 TIE BORE	04-OCT-16	Lansdown,Carl Lester		\$ 1,885	\$ 1,885
			SHIELD:PROTECTIVE SLEEVE,METAL, TEXT:FOR DRILL BIT OF TIE BORE	04-OCT-16	Lansdown,Carl Lester		\$ 1,351	\$ 1,351
000011221	Capp Inc		ACTUATOR, ELECTRICAL: COMMONNAME: ACTUATOR	04-OCT-16	Lansdown,Carl Lester		\$ 1,532	\$ 1,532
			BLADE:4 IN,DIAMOND,MINI GRINDER, TEXT:20MM ARBOR OR 5/8 IN ADAPTER	04-OCT-16	Lansdown,Carl Lester		\$ 1,080	\$ 1,080
000011222	Chesapeake Distributing Co., Inc.		KIT:HOSE PROTECTION, TEXT:PARKER 8 IN HOSE PROTECTION	04-OCT-16	Lansdown,Carl Lester		\$ 1,468	\$ 1,468
000011223	Colliflower Of Capitol Heights, Inc		CABLE:IO RACK/SOC DOOR ASSEMBLY, TEXT:ASSEMBLY	04-OCT-16	Lansdown,Carl Lester		\$ 642	\$ 642
000011224	Cubic Transportation Systems Inc.		NUT,HEX:5/16 IN DIA,18 TPI, TEXT:PLAIN, CRES	04-OCT-16	Lansdown,Carl Lester		\$ 12	\$ 12
			ADAPTER:FUEL LINE,6K,6300,ISL 280 NEW FLYER, TEXT:CUMMINS 3969822 OEM ONLY	04-OCT-16	Lansdown,Carl Lester		\$ 181	\$ 181
000011225	Cummins Power Systems LLC		INJECTOR,FUEL:6101-6205,NEW FLYER CELECT M11,ISM02, TEXT:M95, OEM ONLY	04-OCT-16	Lansdown,Carl Lester		\$ 21,941	\$ 21,941
			CYLINDER, HYDRAULIC: COMMONNAME: CYLINDER,HYDRAULIC:WING LINK LEFT AND RIGHT,KBR900 BALLAST REGULATOR	04-OCT-16	Brown,Shirley D		\$ 3,062	\$ 3,062
000011226	Knox Kershaw Inc		CONTACT:LOOP CONTROLLER, TEXT:PCC BKCC PBC, 250/BAG, 500CASE	04-OCT-16	Lansdown,Carl Lester		\$ 1,992	\$ 1,992
000011227	The Home Products, Inc.		CONTACT:TIP, TEXT:100/BAG, 500/CASE	04-OCT-16	Lansdown,Carl Lester		\$ 1,600	\$ 1,600
			FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1600 hours	04-OCT-16	Crowell, Bridgette A.		\$ 137,514	\$ 137,514
000011228	Software Information Resource Corporatio	CIP0042	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1600 hours	04-OCT-16	Crowell, Bridgette A.		\$ 31,734	\$ 31,734
		CIP0049_03	CLAMP, WIRETIE: SECURES: NOX SENSOR	04-OCT-16	Lansdown,Carl Lester		\$ 13	\$ 13
000011229	Cummins Power Systems LLC		PUMP:WATER,CUMMINS ISL CM 2150 ECM ENGINE, TEXT:2009, OEM ONLY	04-OCT-16	Lansdown,Carl Lester		\$ 7,559	\$ 7,559



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			TUBE:FORMED CUMMINS ISL ENGINE DPF, TEXT:Tube, Formed, Cummins ISL Engine Diesel Particulate Filter (DPF), Cummins #2888098 / Cummins Emissions Solution (CES) #A030F200.					
			IIUR - 33799 1/13/15					
			Tube, Formed, 2010 (EPA) ISL Engine DPF, Cummins OEM	04-OCT-16	Lansdown,Carl Lester		\$ 433	\$ 433
			TUBE:PRESSURE,ISM 280 (OEM ONLY), TEXT:TUBE PRESSURE SENSING, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY)					
000011230	Dell Marketing LP	CIP0050	( IIUR 30924 CREATED ON 01-14-2013 ) DELL 210-AGQI MOBILE PRECISION 5510	04-OCT-16	Lansdown,Carl Lester		\$ 762	\$ 762
				04-OCT-16	Caison,Sherry A	FQ12114	\$ 4,548	\$ 4,548
000011231	Diamond Core Driln'G & Sawn'G		DRILLBIT,MASONRY-STX:CORE BORE,1-1/4 IN DIA,7 IN LG,BLACK PREMIUM DIAMOND, TEXT:CAP, OR WMATA APPROVAL	04-OCT-16	Lansdown,Carl Lester		\$ 1,610	\$ 1,610
000011232	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1400 hours	04-OCT-16	Crowell, Bridgette A.		\$ 203,000	\$ 203,000
000011233	District Safety Products Inc		BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS	04-OCT-16	Lansdown,Carl Lester		\$ 87,000	\$ 87,000
			BAG:PLASTIC LINER,40 IN X 48 IN X 19 MICRON,HMW-HDPE,BLUE FILM, TEXT:BLUE RECYCLE, STARBOTTOM SEAL, 150 PER CASE	04-OCT-16	Lansdown,Carl Lester		\$ 2,634	\$ 2,634
			PALLET, STORAGE: TYPE: 2-DRUM LOW PROFILE, SIZE: 28-3/4 IN WD X 53 IN LG X 16-5/16 IN HT, MATERIAL: POLYETHYLENE	04-OCT-16	Lansdown,Carl Lester		\$ 1,544	\$ 1,544
			SHOVEL: HANDLELENGTH: 48 IN, TYPE: ROUND POINT, BLADEMATERIAL: TEMPERED STL, COMMONNAME: Round point shovel	04-OCT-16	Lansdown,Carl Lester		\$ 670	\$ 670
			HARNES:MAIN INTELLIGAIRE, TEXT:THERMO KING INTELLIGAIRE MAIN HARNESS PART # 414774					
000011234	Thermo King Chesapeake		IIUR - 33922 1/15/15	04-OCT-16	Lansdown,Carl Lester		\$ 19,689	\$ 19,689
000011235	A & M Supply Corporation		LUMBER:PLYWOOD,4 FT WD,8 FT LG,3/4 IN THK, TEXT:FIR ONLY- NO NOT SUB, 7-PLY, 100 MAX AVAILABLE STORAGESPACE	04-OCT-16	Currie,Leon L.		\$ 10,240	\$ 10,240
000011236	KG Tile LLC	CIP0097_01	Capital Tile Purchase for FQ15233	04-OCT-16	Vrabel,Patricia M		\$ 7,313	\$ 7,313
000011237	Truck Refrigeration Repair Inc		CAGE,VALVE-STX:DISCHARGE,A/C COMPRESSOR	04-OCT-16	Lansdown,Carl Lester		\$ 1,636	\$ 1,636
000011238	District Safety Products Inc		BRUSH, FLOOR: WIDTH: 30 IN, BRISTLEMATERIAL: TAMPICO FIBER, USE: BRUSH HEAD WITH BRACE ONLY, TAPPED HOLE FOR BRUSH HANDLE	04-OCT-16	Lansdown,Carl Lester		\$ 1,625	\$ 1,625
			TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX APPROX, 16 X 18 ONLY	04-OCT-16	Lansdown,Carl Lester		\$ 80,000	\$ 80,000
000011239	Tyco Integrated Security LLC		MODULE:CENTRAL PROCESSOR UNIT,FITS ADT	04-OCT-16	Lansdown,Carl Lester		\$ 4,240	\$ 4,240
000011240	ECS Corporation		KIT:HANDRAIL DRIVE ASSEMBLY,CHAIN DRIVE SPROCKET,A03 ESCALATOR	04-OCT-16	Lansdown,Carl Lester		\$ 2,100	\$ 2,100
000011241	Electric Sales & Service		FAN,ALTERNATOR-STX:TEXT:NIEHOFF P/N A3-119 OEM ONLY	04-OCT-16	Lansdown,Carl Lester		\$ 256	\$ 256
000011242	Elevator Safety Company, Inc.		SHOE:GUIDE,ELEVATOR, TEXT:SET, W NYLON GIBB, EACH SET CONTAINS FOUR SHOES, P/N FOR NYLON GIB EF04113	04-OCT-16	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
000011243	Fastenal Company		SCREW,CAP:#8 DIA,32 TPI,1-1/2 IN LG,SOCKET HD,ALLOYED, TEXT:DECKING	04-OCT-16	Lansdown,Carl Lester		\$ 27	\$ 27
000011244	WS JENKS & Son		CRAYON:KIEL,YELLOW, TEXT:12/PACK, 144/CASE	04-OCT-16	Lansdown,Carl Lester		\$ 331	\$ 331
000011245	Fastenal Company		DRILLBIT:11/64 IN,HIGH SPEED STEEL, TEXT:12/PACK, 2001	04-OCT-16	Lansdown,Carl Lester		\$ 178	\$ 178
000011246	Wabtec Passenger Transit		CAP:LINE FILTER, TEXT:OC-1B	04-OCT-16	Lansdown,Carl Lester		\$ 2,560	\$ 2,560
			COVER:CYLINDER	04-OCT-16	Lansdown,Carl Lester		\$ 19,425	\$ 19,425
			DIAPHRAGM:ROLLING	04-OCT-16	Lansdown,Carl Lester		\$ 18,775	\$ 18,775
			GASKET:MOUNTING PLATE,FITS NO 8 VENT VALVE	04-OCT-16	Lansdown,Carl Lester		\$ 152	\$ 152
			HEAD,BRAKE CALIPER-STX:LEFT HAND	04-OCT-16	Lansdown,Carl Lester		\$ 64,388	\$ 64,388
			INSULATOR:AIR SPRING TRANSDUCER,2K,3K	04-OCT-16	Lansdown,Carl Lester		\$ 5,475	\$ 5,475
			KIT:FRICION BRAKE,CONVERSION,5K, TEXT:RUBBER	04-OCT-16	Lansdown,Carl Lester		\$ 16,950	\$ 16,950

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			PISTON:CONVERTER	04-OCT-16	Lansdown,Carl Lester		\$ 13,600	\$ 13,600
			PISTON:SLACK ADJUSTER	04-OCT-16	Lansdown,Carl Lester		\$ 6,800	\$ 6,800
000011247	Certified Elevator & Escalator		SWITCH,ELEVATOR:HALL,MFD-1, TEXT:HORIZONTALLY MOUNTED	04-OCT-16	Hilbers,Katherine V	CQ14071C	\$ 612	\$ 612
000011248	Lee Hecht Harrison		Outplacement Services HR	04-OCT-16	So,Rodrigo S		\$ 131,000	\$ 52,000
			NUT,HEX-STX:NUT HEX HEAVY THIN ESNA .75-10 STL ZN YEL,3/4 IN DIA,UNC-A,GR MIL-N-25027 AND 1F1 100/107,GRADE B, TEXT:PREVAILING TORQUE NUT - PER BRIAN SMITH ENGINEERING, WABTEC PART NUMBER 000003-4048	04-OCT-16	Lansdown,Carl Lester		\$ 28,000	\$ 28,000
000011249	Wabtec Passenger Transit		WASHER,FLAT-STX:1-5/16 IN,2-1/4 IN OD,3/16 IN THK,PLATED, TEXT:W/ CALIPER	04-OCT-16	Lansdown,Carl Lester		\$ 6,360	\$ 6,360
000011250	Zenmar Power Tools & Hoists		VALVE:DECOMPRESSION,MK1,FITS ATLAS COPCO MK1, TEXT:TAMPER	04-OCT-16	Lansdown,Carl Lester		\$ 303	\$ 303
000011251	Precision Escalator Products		BOX,ELECTRICAL-EMERGENCY-STOP,SS, TEXT:NEWEL MOUNT	04-OCT-16	Hilbers,Katherine V	CQ14071L	\$ 1,300	\$ 1,300
000011252	The Aftermarket Parts Company LLC		Bus 2511- Door Panel, Right hand- G1810531AT	04-OCT-16	Moore,Cheryl		\$ 1,130	\$ 1,130
			Bus 2511- Skin, Curbside Rear Wheel Well- 71513109	04-OCT-16	Moore,Cheryl		\$ 554	\$ 554
			Bus 5467- Door Strut 2- 482662	04-OCT-16	Moore,Cheryl		\$ 11	\$ 11
			Bus 5467- Front Mask-524381-1000	04-OCT-16	Moore,Cheryl		\$ 2,997	\$ 2,997
			Bus 5467-Defroster Door- 464624-1000	04-OCT-16	Moore,Cheryl		\$ 1,007	\$ 1,007
			Bus 5467-Door Latch Bracket c/s- 346298	04-OCT-16	Moore,Cheryl		\$ 18	\$ 18
			Bus 5467-Door Latch Bracket r/s-346299	04-OCT-16	Moore,Cheryl		\$ 16	\$ 16
			Bus 5467-Front Bumper- 490805	04-OCT-16	Moore,Cheryl		\$ 1,512	\$ 1,512
			Bus 5467-Heater / Defroster Assembly-569179	04-OCT-16	Moore,Cheryl		\$ 1,558	\$ 1,558
			Bus 5467-Windshield c/s- 518462	04-OCT-16	Moore,Cheryl		\$ 217	\$ 217
			Bus 5467-Windshield r/s- 518461	04-OCT-16	Moore,Cheryl		\$ 217	\$ 217
			Bus 7048- Heater/Defroster Assembly- 425731	04-OCT-16	Moore,Cheryl		\$ 1,912	\$ 1,912
			Bus 7048- Strut Assembly, Gas 40 Lbs-446634	04-OCT-16	Moore,Cheryl		\$ 53	\$ 53
			Bus 7344- Side electric door- 522615	04-OCT-16	Moore,Cheryl		\$ 535	\$ 535
			Bus 7344- Street side windshield- 518461	04-OCT-16	Moore,Cheryl		\$ 217	\$ 217
			Bus 8032 - Connector, DEF, J2044 FEMX3/8 - 10C-1408-105	04-OCT-16	Moore,Cheryl		\$ 4	\$ 4
			Bus 8032-Dosing Module, 24V, A028Y793 - 10C-1408-112	04-OCT-16	Moore,Cheryl		\$ 479	\$ 479
			Bus 8032- Exit Door Seal - 633-1371	04-OCT-16	Moore,Cheryl		\$ 67	\$ 67
			Bus 8032-Extrusion Door Edge Seal (8-Ft) - 6323878	04-OCT-16	Moore,Cheryl		\$ 33	\$ 33
			Bus 8032 -Light, Drivers,LED,DBL,BK,24V -611-1780-001	04-OCT-16	Moore,Cheryl		\$ 45	\$ 45
			Bus 8102 - Gas Spring - 700-8620-170	04-OCT-16	Moore,Cheryl		\$ 32	\$ 32
			Bus 8102 - Left Rear Corner Panel -960-7116-040	04-OCT-16	Moore,Cheryl		\$ 1,011	\$ 1,011
			Bus 8102 - Rear Bumper Spacer- 61A-9106-013	04-OCT-16	Moore,Cheryl		\$ 73	\$ 73
			Bus 8102 -left Hinge - 960-8250-020T	04-OCT-16	Moore,Cheryl		\$ 879	\$ 879
			FQ15124 PeopleSoft Functional Analyst - Expert Level, position 2 per IT Staff					
000011253	VIVA USA, Inc.	CIP0139_S11	Aug contract Task Order Group 3. 1960 hours	04-OCT-16	Crowell, Bridgette A.		\$ 235,559	\$ 152,752
			DRIVESTATION, INTERNAL: CONTAINS: GEAR BOX, STEP CHAIN SPROCKETS, MOTORS, HANDRAIL DRIVE SHAFT, AND BRAKES, FITS: E3X TRANSIT DRIVE STATION, LOCATION: INSIDE TRUSS, USED ON:					
000011255	Kone Escalators Inc		KONE DUAL 10KW MOTOR AND 22 CHAIN UNITS	04-OCT-16	Ellerbe,Vanessa		\$ 54,088	\$ 54,088
			PLATE:COMB,BLACK PLASTIC/WOOD, TEXT:SMITH STA	04-OCT-16	Ellerbe,Vanessa		\$ 857	\$ -
			CLEANER, HAND: CONTAINER: 4 OZ BOTTLE, FORM: LIQUID, TYPE: SANITIZER	04-OCT-16	Currie,Leon L.		\$ 4,657	\$ 4,657
000011256	District Safety Products Inc		3M PF322W9 Framed Desktop Privacy Filter For Widescreen LCD Monitor, Black	04-OCT-16	Toure,Gerald O	CQ16014	\$ 1,484	\$ 1,484
			Brother TZe-631 Labeler Laminated Tape, Black on Yellow, 1/2"W x 26.2"L	04-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Casio HR-100TM Plus Light Duty Mini Desktop Printing Calculator	04-OCT-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/Carlton	04-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 05A (DPS05AR), Black	04-OCT-16	Toure,Gerald O	CQ16014	\$ 350	\$ 350
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	04-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell Quantum Alkaline AAA Batteries, 16/Pk	04-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Earthwise by Ampad Recycled Writing Pad, Micro Perf., Wide Rule, 50 sheets per pad, Letter-size, White, 12PK (40102R)	04-OCT-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 26A Black Original LaserJet Toner Cartridge (CF226A)	04-OCT-16	Toure,Gerald O	CQ16014	\$ 93	\$ 93
			HP 80A Black Toner Cartridge (CF280A)	04-OCT-16	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			Lexar JumpDrive TwistTurn 16GB USB 2.0 Flash Drive, Black (LJDTT16GABNL)	04-OCT-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Maxell Eb-95 Stereo Earphone	04-OCT-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Microsoft Wired Natural Ergonomic Keyboard 4000, Black	04-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Adding Machine Roll Tape, 2 1/4"W x 125L, 1/RI	04-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Heavyweight Top-Tab File Folders, 1/3 Cut, Manila, LETTER-Size Holds 8 1/2" x 11", 50/Bx	04-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity	04-OCT-16	Toure,Gerald O	CQ16014	\$ 240	\$ 240
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	04-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Standard View Binder with D-Rings, White, 120 Sheet Capacity, 1/2" Ring	04-OCT-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	04-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D	04-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
000011258	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	04-OCT-16	Rivas,Leaser T	CQ15173	\$ 198	\$ 231
			GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	04-OCT-16	Rivas,Leaser T	CQ15173	\$ 19	\$ -
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	04-OCT-16	Rivas,Leaser T	CQ15173	\$ 25	\$ 34
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	04-OCT-16	Rivas,Leaser T	CQ15173	\$ 274	\$ 183
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	04-OCT-16	Rivas,Leaser T	CQ15173	\$ 214	\$ 247
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	04-OCT-16	Rivas,Leaser T	CQ15173	\$ 58	\$ 58
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	04-OCT-16	Rivas,Leaser T	CQ15173	\$ 717	\$ 717
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	04-OCT-16	Rivas,Leaser T	CQ15173	\$ 248	\$ 62
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	04-OCT-16	Rivas,Leaser T	CQ15173	\$ 107	\$ 71
000011259	Noland Company		COMPOUND, SEALING: CONTAINER: 5 LB PUG, TYPE: INDUSTRIAL, COMMONNAME: SEALING PUTTY, SEALING COMPOUND, CAULKING COMPOUND, CAULKING PUTTY, CAULK, SEALANT, COLOR: ANY	04-OCT-16	Currie,Leon L.		\$ 1,329	\$ 1,329
000011260	District Safety Products Inc		CLEANER, HAND: FORM: LIQUID, CONTAINER: 1000ML BOTTLE, TYPE: SOAP	04-OCT-16	Currie,Leon L.		\$ 6,818	\$ 6,818
000011261	Newark element14		CONNECTOR, TERMINAL: COLOR: RED, COMMON NAME: FASTON QUICK DISCONNECT RECEPTACLE (FEMALE), CONDUCTOR: 22-18 AWG, INSULATION: NYLON	04-OCT-16	Currie,Leon L.		\$ 106	\$ 106
000011262	New Flyer Industries Canda LLC		LIGHT,LIGHT EMITTING DIODE-STX:SIDE TURN SIGNAL,AMBER,WMATA FLEET,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP P/N 18001AB809 OEM ONLY	04-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 1,514	\$ 1,514
000011263	Graybar Electric Co Inc		CONNECTOR,CABLE/CONDUIT:RIGID,1/2 IN HUB,COMPRESSION	04-OCT-16	Currie,Leon L.		\$ 149	\$ 149
000011264	Knorr Brake Company		GASKET:AIR BRAKE HOSE,GLAD HAND, TEXT:50 PKG	05-OCT-16	Khare,Sanjay	CQ15046_2	\$ 320	\$ 320
000011265	Alstom Transportation Inc		BLOCK:LEFT HAND AUXILIARY,2K,3K,CARS	05-OCT-16	Khare,Sanjay	CQ13026ALS_1	\$ 29,455	\$ 29,455
000011266	Knorr Brake Company		LEVER:BEARING ASSEMBLY,5K,CALIPER	05-OCT-16	Shackelford,John S	CQ15126	\$ 12,212	\$ 12,212
			SCREW:CAP,12 MM DIA,90 MM LG,HEX HD,GR 10.9, TEXT:SCREW, CAP: LENGTH: 90 MM, HEAD: HEX, GRADE: 10.9, DIAMETER: 12 MM, FINISH: COATING N12005-P22. LOT CONTROLLED, MATERIAL: STEEL IPC NHA - BRAKE DISC; TRUCK IPC/TECH DOC. - 6K IPC, CHAPTER 4, PAGES 184 A	05-OCT-16	Shackelford,John S	CQ15046_2	\$ 6,800	\$ 6,800
000011267	Cubic Transportation Systems Inc.		SPRING,TORSION-STX:5K,BRAKE CALIPER SLACK ADJUSTING MODULE LINK:STAY BRACE,SHORT	05-OCT-16	Shackelford,John S	CQ15126	\$ 3,060	\$ 3,060
				05-OCT-16	Brown,Shirley D		\$ 504	\$ 504

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111268	New Flyer Industries Canda LLC		MUFFLER:EXHAUST,NEW FLYER CNG CUMMINS 8.3G PLUS ENGINE, TEXT:NEW FLYER P/N 068162 ONLY	05-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 53,271	\$ 53,271
			RECEPTACLE:CNG FUEL,FUELING,5K,CNG BUSES, TEXT:LARGE NOZZLE, NEW FLYER 084687 ONLY	05-OCT-16	Hilbers,Katherine V	CQ116022F	\$ 3,709	\$ 3,709
0000111269	First State Manufacturing		CUSHION, SEAT BACK, CHESAPEAKE SAND, 37 INCH, 6K,PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. Contract spare # TC-6000 IIUR #9420 3/07.	05-OCT-16	Rivas,Leaser T	CQ15125R	\$ 371	\$ 371
			CUSHION, SEAT BACK, FLIP-UP CHESAPEAKE SAND 2K/3K AND 4K (SAO FK0154 REHAB 2000/3000 CARS) -----(K.MORFORD 3338 03/11/03)	05-OCT-16	Rivas,Leaser T	CQ15125R	\$ 412	\$ 412
			CUSHION, SEAT BOTTOM, CHESAPEAKE SAND, 37 INCH, 6K, PAN W/6061 T-6 ALUMINUM.	05-OCT-16	Rivas,Leaser T	CQ15125R	\$ 412	\$ 412
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES, SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9419 3/07.	05-OCT-16	Rivas,Leaser T	CQ15125R	\$ 36,827	\$ 36,827
			SEAT CUSHION BACK ASSY CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9425 3/07.	05-OCT-16	Rivas,Leaser T	CQ15125R	\$ 9,114	\$ 9,114
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9427 3/07.	05-OCT-16	Rivas,Leaser T	CQ15125R	\$ 25,651	\$ 25,651
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9418 3/07.	05-OCT-16	Rivas,Leaser T	CQ15125R	\$ 11,217	\$ 11,217
			SEAT CUSHION, BACK, POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9414 3/23/07.	05-OCT-16	Rivas,Leaser T	CQ15125R	\$ 8,908	\$ 8,908
			SEAT CUSHION, BOTTOM ASSY POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9424 3/07. IIUR# 17180 8/4/08 add item to SR.	05-OCT-16	Rivas,Leaser T	CQ15125R	\$ 21,486	\$ 21,486
0000111270	Knorr Brake Company		ASSEMBLY:PIN,BEARING,LEVER,#2,5K,CALIPER	05-OCT-16	Khare,Sanjay	CQ15126	\$ 819	\$ 805
			ASSEMBLY:PIN,LEVER,BEARING,#1,5K,CALIPER	05-OCT-16	Khare,Sanjay	CQ15126	\$ 1,056	\$ 1,056
			SPRING,COMPRESSION-STX:5K,BRAKE CALIPER ASSEMBLY	05-OCT-16	Khare,Sanjay	CQ15126	\$ 1,184	\$ 1,184
0000111271	Farmville Wholesale Electric Co		RAKE: COMMONNAME: RAKE,BOW,15 TEETH,60 IN HANDLE LG	05-OCT-16	Reynolds, Olivia J.		\$ 2,326	\$ 2,326
0000111272	Uline Inc		Item #H-1447 - Key Cabinet - 30 Key	05-OCT-16	Whitehead,Eldora F		\$ 53	\$ 53
			Item #H-2492 - Masterlock 2" Padlock	05-OCT-16	Whitehead,Eldora F		\$ 220	\$ 220
			Shipping and Handling	05-OCT-16	Whitehead,Eldora F		\$ 14	\$ 14
0000111273	Galls, LLC		Item #FL774 2 - SF123A Lithium Battery	05-OCT-16	Whitehead,Eldora F		\$ 480	\$ 480
			Item #FL957 G2X LED Flashlight, Tactical	05-OCT-16	Whitehead,Eldora F		\$ 1,800	\$ 1,800
			Item #NP168 - Belt Keepers- BLK (4pack)	05-OCT-16	Whitehead,Eldora F		\$ 1,571	\$ 1,571
0000111274	F & F And A Jacobs & Sons Inc		MTPD Silver Embroidered Patches	05-OCT-16	Whitehead,Eldora F		\$ 4,153	\$ 4,125
0000111275	Graybar Electric Co Inc	CIP0185	A10 Project Infrastructure Materials. Lanmark-1000 Four Pair Category 6 UTP - Plenum Blue. Part No. 10032094 - units in 1000 ft.	05-OCT-16	Walker,Felicia		\$ 762	\$ 762
			Dual Category 6, RJ-45 568B, Coupler. Part No. OR-S22600	05-OCT-16	Walker,Felicia		\$ 37	\$ 37
			Surface House for Series II, holds 1 unit module, fog white, 2.27"x2.59"x1.2". Part No. OR-404S12U.	05-OCT-16	Walker,Felicia		\$ 7	\$ 7
0000111276	Adams Elevator Company		RELIEVINGCURVE, DRIVESTATION: FITS: SCHINDLER 9700, LOCATION: TOP DRIVE STATION RELIEF CURVE, USED ON: TRACK SYSTEM	05-OCT-16	Ellerbe,Vanessa		\$ 2,946	\$ 2,946
0000111277	L. B. Foster Rail Technologies, Corp		BOARD:COVER,10 FT LG, TEXT:TYPE B	05-OCT-16	Reynolds, Olivia J.		\$ 66,000	\$ 66,000
0000111280	Applied Industrial Technologies		PRIMER, SURFACE: COMMONNAME: RUST CONVERTER	05-OCT-16	Currie,Leon L.		\$ 424	\$ 424
0000111281	SPX Corporation	CIP0255_02	CIP0255 02: Key Housing for Rail Vendor Coin Box Replacement (SPX-GENFARE)	05-OCT-16	Ware,Latonja Patrice		\$ 35,465	\$ 35,465
0000111283	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Honeywell Digital Ceramic Tower Heater, Black	05-OCT-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			OIC 90082 Heavy-Duty 2-Hole Punch with Padded Handle, 50 Sheets/20 Lb., Black	05-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples OOPS&#33; Mini Correction Tape, White, 1/5" x 197", 4/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Writing Pads, Narrow Ruled, 8 1/2" x 11 3/4", Canary, 12/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline 357 LightTouch Heavy-Duty 2- to 7-Hole Punch, 40 Sheet/20 Lb., Black/Gray (A7074357)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
0000111284	Staples Business Advantage		TOPS FocusNotes Composition Book, Project Ruled, 9-3/4" x 7-1/2"	05-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			HP 82X Black Toner Cartridge (C4182X), High Yield	05-OCT-16	Toure,Gerald O	CQ16014	\$ 353	\$ -
			HP 88 Black and Yellow Officejet Printhead (C9381A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			HP 88 Magenta and Cyan Officejet Printhead (C9382A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
0000111285	Staples Business Advantage	CIP0136	Microsoft Surface Pro 4 Type Cover, Black	05-OCT-16	Toure,Gerald O	CQ16014	\$ 1,430	\$ 1,430
0000111286	Staples Business Advantage		Dust Destroyer Duster, 7 oz., 12/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			HP 645A Cyan Toner Cartridge (C9731A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Quality Park Gummed Personal and Confidential Inter-Department Envelopes, 10" x 13", Gray, 100/Bx	05-OCT-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Staples Chairmat, For Flat-Pile Carpets, No Lip, Rectangular, 46" x 60"	05-OCT-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Thermal Calculator Rolls, 2 1/4" x 85', 3 Rolls/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 172	\$ 172
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000111287	Staples Business Advantage		Bostitch QuietSharp Glow Classroom Electric Pencil Sharpener, Silver/Black	05-OCT-16	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			Dust Destroyer, 10 oz, 4/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Henkel Easy-Squeeze Super Glue Gel, .14 oz. (4g)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Honeywell HZ-7200 Energy Smart Cool Touch Heater, Black, 13"H x 11 17/50"W x 8 3/20"D	05-OCT-16	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			HP 410A Black Original LaserJet Toner Cartridge	05-OCT-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 410A Cyan Original LaserJet Toner Cartridge	05-OCT-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Magenta Original LaserJet Toner Cartridge	05-OCT-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	05-OCT-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 645A Magenta Toner Cartridge (C9733A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			HP 824A Cyan LaserJet Image Drum (CB385A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Magenta LaserJet Image Drum (CB387A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Yellow LaserJet Image Drum (CB386A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			Logitech K360 Wireless Keyboard, Black	05-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Logitech MK270 Cordless Desktop Bundle	05-OCT-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Oxford Pressboard End-Tab Classification Folders, Letter, 6 Sections	05-OCT-16	Toure,Gerald O	CQ16014	\$ 505	\$ 505
			Post-it 4" x 4" Super Sticky Pop-up Notes, Lined, Canary Yellow, 5/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Post-it Pop-up Notes, 3" x 3", Ultra Collection, 12 Pads/Pack	05-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Super Sticky Designer Pop-up Note Value Pack, 4" x 4", Lined, Canary Yellow, 3/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Rolodex Rotary Business Card File, 400 Capacity, Black, 2 5/8" x 4" Card Size	05-OCT-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Staples Bottom-Empty Electric Pencil Sharpener, Medium-Duty, Titanium/Black	05-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Hardboard Clipboard, 9"x12	05-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Insertable Reference Dividers, 8-Tab, Clear, 8 1/2" x 11"	05-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Leather-like Tab Dividers, 1-31 Tab, Black, 8 1/2" x 11"	05-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Staples Leather-like Tab Dividers, A-Z Tab, Black, 8 1/2" x 11"	05-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D	05-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9 1/2" x 6 1/2", 138 Sheets	05-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Top-Tab Pressboard Classification Folders, LETTER-size Holds 8 1/2" x 11", 2-Dividers, 2" Expansion, Russet Red, 10/Bx	05-OCT-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111288	Staples Business Advantage		HP 650A Black Toner Cartridge (CE270A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 387	\$ 387
			HP 650A Cyan Toner Cartridge (CE271A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Magenta Toner Cartridge (CE273A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Yellow Toner Cartridge (CE272A)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			4795229\$\$RECEIVED\$\$Cosco 2000 PLUS Custom Self Inking Number Stamp with Microban, Size 1 (5/32" Character), 1 Line Above Number / 1 Line Below Number, 6 Number Ban, Line 1: RECEIVED	05-OCT-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
0000111289	Staples Business Advantage		Honeywell HZ-7200 Energy Smart Cool Touch Heater, Black, 13"H x 11 17/50"W x 8 3/20"D	05-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Iceberg Rough 'n' Ready Shelving, Supports 900 lb., Black, 74"H x 36"W x 18"D	05-OCT-16	Toure,Gerald O	CQ16014	\$ 765	\$ 765
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	05-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Pop-up Notes, 3" x 3", Ultra Collection, 12 Pads/Pack	05-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Crystal Gel Keyboard Wrist Rest, Purple	05-OCT-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Staples Portable Poly Expanding Hanging File Pocket Folders, 3 1/2" Expansion, Assorted Colors, Letter, Holds 8 1/2"H x 11"W, 5/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000111290	Staples Business Advantage		Avery Print/Write File Folder Labels, 7 Labels Per Sheet, White, 11/16"H x 3 7/16"W, 252 Labels/Pk	05-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 627	\$ 627
			HP 304A Black Toner Cartridges, 2/Pack (CC530AD)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 277	\$ 277
			Staples Cube Clips, White, 20/Bx	05-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Mesh File Cube, Black, 10 3/4"H x 13 1/2"W x 13 1/2"D	05-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black	05-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
0000111291	Staples Business Advantage		Staples 2-Drawer Mobile Pedestal File Cabinet, Black (23-Inch)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			Staples 3-Drawer Mobile Pedestal File Cabinet, Black (23-Inch)	05-OCT-16	Toure,Gerald O	CQ16014	\$ 179	\$ 179
0000111292	Faiveley Transport North America		DRYER:Air,Graham White QBA15,Twin Tower(New with Factory Mounting Bracket)Graham White OEM# QBA15 only	05-OCT-16	Ellerbe,Vanessa		\$ 149,587	\$ 149,587
0000111293	District Safety Products Inc		CLEANER:TEXT-AJAX BRAND, 48 CANS/CASE	05-OCT-16	Currie,Leon L.		\$ 259	\$ 259
0000111294	Dell Marketing LP		Microsoft Surface Pro 4 i5/4 gig/128: Base;Microsoft Surface Pro 4 MOLD:FITS THIRD RAIL, TEXT:REPLACEMENT. THIS MOLD IS FOR THE SIDE PART THAT GOES ON THE THIRD RAIL WHEN WELDING BACK TOGETHER/	05-OCT-16	Walters Jr,William R	FQ12114	\$ 11,761	\$ 11,761
0000111295	ERICO International Corporation			06-OCT-16	Reynolds, Olivia J.		\$ 2,222	\$ 2,222
0000111296	Daycon Products Company Inc		GLOVES: LENGTH: 9-1/2 IN, CUFF: ROLLED, TYPE: NON STERILE POWDER FREE, SIZE: LARGE, MATERIAL: LATEX, COLOR: CREAM	06-OCT-16	Vrabel,Patricia M	CQ11332-08-1	\$ 6,072	\$ 6,072
0000111297	Grainger Industrial Supply		STARTER, SOFTSTART: CURRENT RATING: MAX. CURRENT 135A, DUTY: STANDARD DUTY, FITS: MAE CONTROLLERS, FRAME: SIZE R	06-OCT-16	Whitmore, Reginald C		\$ 10,754	\$ 10,754
0000111298	Beltway Industrial Supply Co		BOLT,MACHINE:5/16 IN DIA,18 TPI,1 IN LG,HEX HD,CS,GR 5, TEXT:100 PKG	06-OCT-16	Lansdown,Carl Lester		\$ 25	\$ 25
			CHAIN: LENGTH: 100 FT, SIZE: 2 IN LG X 5/16 IN THK LINKS, COMMONNAME: Tow chain, MATERIAL: STL	06-OCT-16	Lansdown,Carl Lester		\$ 1,160	\$ 1,160
			CLAMP, CABLE: COMMONNAME: CABLE CLAMP	06-OCT-16	Lansdown,Carl Lester		\$ 76	\$ 76
			CLAMP, CUSHION: TYPE: WEDGE, COMMONNAME: CUSHION CLAMP	06-OCT-16	Lansdown,Carl Lester		\$ 929	\$ 929
			COUPLER,HOSE:AIR QUICK,3/8 IN X 1/4 IN,90 DEG SWIVEL, TEXT:FITTING	06-OCT-16	Lansdown,Carl Lester		\$ 1,140	\$ 1,140
			PLUG,PIPE:3/8 IN,HEX HD,BRASS, TEXT:50/BOX	06-OCT-16	Lansdown,Carl Lester		\$ 183	\$ 183
			SCREW, CAP: DIAMETER: 1/2 IN, FINISH: ZINC, GRADE: 5, HEAD: HEX, LENGTH: 2 3/4 INCH OVERALL					
			SHOULDER, MATERIAL: STEEL, MATERIAL SPECIFICATION: SAE J429, THREAD COUNT: 13 TPI					
			COURSE THREAD					
			PARTIAL THREAD, USE: YELLOW NYLON PATCH ACTS AS A THREAD LOCKER, W	06-OCT-16	Lansdown,Carl Lester		\$ 950	\$ 950
			SCREW, CAP: LENGTH: 1-1/2 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 5/8 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	06-OCT-16	Lansdown,Carl Lester		\$ 186	\$ 186

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SCREW, CAP: LENGTH: 2-1/2 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 1/2 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	06-OCT-16	Lansdown, Carl Lester		\$ 850	\$ 850
			SCREW, MACHINE: LENGTH: 5/16 IN, HEAD: SLOTTED BINDING, DIAMETER: #8, FINISH: ZINC, MATERIAL: STEEL	06-OCT-16	Lansdown, Carl Lester		\$ 30	\$ 30
			SCREW, SELF-TAPPING-STX:#10-24 TPI, 1 IN LG, PHILLIPS PAN HD, ZINC PLATED, TEXT:TYPE 1, SHEETMETAL	06-OCT-16	Lansdown, Carl Lester		\$ 300	\$ 300
			WASHER, LOCK: SPLIT MEDIUM, 3/8 IN, HARDENED STEEL, SAE, GR 8, GMC ENGINE, TEXT:USE 6EA/JOB, 100/BX	06-OCT-16	Lansdown, Carl Lester		\$ 1,000	\$ 1,000
0000111299	AFL		WIRE/CABLE, ELECTRICAL: 4 AWG, BLACK, 25 FT ROLL, TEXT:HEOP CLAMP, RAIL: CONTACT, TEXT:#150	06-OCT-16	Lansdown, Carl Lester		\$ 1,372	\$ 1,372
				06-OCT-16	Reynolds, Olivia J.		\$ 42,000	\$ 42,000
0000111300	Tessco, Inc.	CIP0185	A10 Medical Telephones. Weather Proof, single line. Part No. 256-001-SK.	06-OCT-16	Walker, Felicia		\$ 4,777	\$ 4,777
0000111302	Texacone Corporation		SET, HYDRAULIC PACKING SEAL: CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: PJR-6NET, PISTON - 6 IN DIAM., NOTES: MOST SETS INCLUDE O-RINGS FOR BOTH NJ AND PJ UNITS, DISCARD EXTRA., USED ON: SILVER LINE	06-OCT-16	Whitmore, Reginald C		\$ 408	\$ 408
0000111303	George W Allen Company Inc		TONER: LASERJET ALL-IN-ONE PRINTER, CARTRIDGE, TEXT: HP Q2612A ONLY	06-OCT-16	Lansdown, Carl Lester		\$ 1,324	\$ 1,324
0000111304	Johnson & Towers Baltimore Inc		FILTER, AIR INTAKE:	06-OCT-16	Ellerbe, Vanessa		\$ 12,652	\$ 12,652
0000111305	Gexpro		BODY, CONDUIT OUTLET: 1 IN, LB, ALUM, W/ COVER	06-OCT-16	Currie, Leon L.		\$ 70	\$ 70
			CONNECTOR: 3/4 IN, COMPRESSION, TEXT: TC 112	06-OCT-16	Currie, Leon L.		\$ 200	\$ 200
0000111306	Cubic Transportation Systems Inc.		BELT: CSC TRANSPORT, SSRM, POLYESTER POLYURETHANE, 20.35 IN OIL, INDUSTRIAL-STX: MACHINE TOOL SLIDEWAYS, K68 VISCOSITY, 5 GAL PAIL, TEXT: INCLUDES HANDLING CHARGES, EXXON FEBIS K SERIES OILS ARE PREMIUM QUALITY LUBRICANTS DESIGNED TO SATISFY THE STRICTEST REQUIREMENTS OF MACHINE TOOL SLIDEWAYS	06-OCT-16	Brown, Shirley D		\$ 1,327	\$ -
0000111307	Petro Choice			06-OCT-16	Currie, Leon L.		\$ 1,257	\$ -
0000111308	Software Information Resource Corporatio		MOd contract FQ15124 (PO111308)	06-OCT-16	Crowell, Bridgette A.		\$ 130,000	\$ 118,658
			Sr. Share Point Designer-Task Order Group 5 1250 hours - FQ15124	06-OCT-16	Crowell, Bridgette A.		\$ 132,500	\$ 132,500
0000111309	Printers Service		Purchase of a wide format printer to be used at Stone Straw Print Shop	06-OCT-16	Toure, Gerald O		\$ 20,990	\$ 20,990
			CommonSpot CMS Dedicated Contributors + Subscription - 20 dedicated contributors. Period from 9/26/16-9/25/17.	06-OCT-16	Walker, Felicia		\$ 9,582	\$ 9,582
0000111310	Fig Leaf Software, Inc.		HP 11X Black Toner Cartridge (Q6511X), High Yield	06-OCT-16	Toure, Gerald O	CQ16014	\$ 176	\$ 176
0000111311	Staples Business Advantage		HP 43X Black Toner Cartridge (C8543X), High Yield	06-OCT-16	Toure, Gerald O	CQ16014	\$ 241	\$ 241
			HP 502A Cyan Toner Cartridge (Q6471A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 116	\$ 116
			HP 502A Yellow Toner Cartridge (Q6472A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 116	\$ 116
			HP 51A Black Toner Cartridge (Q7551A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 108	\$ 108
			HP 51X Black Toner Cartridge (Q7551X), High Yield	06-OCT-16	Toure, Gerald O	CQ16014	\$ 191	\$ 191
			HP 564XL/564 High Yield Black and Standard C/M/Y Color Ink Cartridges (NSH60FN#140), Combo 4/Pack	06-OCT-16	Toure, Gerald O	CQ16014	\$ 58	\$ 58
			HP 645A Black Toner Cartridge (C9730A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 214	\$ 214
			HP 72 130-ml Gray Ink Cartridge (C9374A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 59	\$ 59
			HP 72 69-ml Magenta Ink Cartridge (C9399A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 36	\$ 36
			HP 72 69-ml Yellow Ink Cartridge (C9400A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 47	\$ 47
			HP 823A Black Toner Cartridge (CB380A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 184	\$ 184
			HP 824A Cyan Toner Cartridge (CB381A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 288	\$ 288
			HP 824A Magenta Toner Cartridge (CB383A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 315	\$ 315
			HP 824A Yellow LaserJet Image Drum (CB386A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Yellow Toner Cartridge (CB382A)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 288	\$ 288
			HP 82X Black Toner Cartridge (C4182X), High Yield	06-OCT-16	Toure, Gerald O	CQ16014	\$ 177	\$ 177
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 541	\$ 541
0000111312	Staples Business Advantage		Ampad To Do Notepad, 5" x 8" Assorted colors, 50 sheets per pad (20-001)	06-OCT-16	Toure, Gerald O	CQ16014	\$ 23	\$ -
			Artistic Punched Metal Pencil Cup	06-OCT-16	Toure, Gerald O	CQ16014	\$ 6	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	06-OCT-16	Toure,Gerald O	CQ16014	\$ 32	\$ -
			BANKERS BOX STOR/FILE Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct	06-OCT-16	Toure,Gerald O	CQ16014	\$ 45	\$ -
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black, Dozen	06-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ -
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ -
			Dixon Ticonderoga Woodcase Pencils, #3, Hard, 12/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ -
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ -
			Duracell CopperTop AAA Alkaline Battery, 24/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ -
			Germ-X Hand Sanitizer, Aloe, 8 oz.	06-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ -
			HP 643A Black Toner Cartridge (Q5950A)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 137	\$ -
			Kodak Photographic Inkjet Paper, LETTER-size, Soft Gloss, 48 lbs., 8 1/2" x 11", 100 Sheets/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ -
			Logitech Wireless K350 Keyboard, Black	06-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ -
			Lysol Neutra Air Aerosol Sanitizing RTU Spray, Fresh Scent, 10 Oz., 12/Ct	06-OCT-16	Toure,Gerald O	CQ16014	\$ 52	\$ -
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	06-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ -
			MONO Grip Top-Action Correction Tape, Black/Blue/Pink/Purple, 1/5" x 394", 4/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ -
			Office Essentials Table 'N Tabs Dividers, A-Z Tab, Multicolor, 8 1/2" x 11", 1/St	06-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ -
			Offistamp 1-Color Pre-Inked Stamp, "Received", Red, 3/8" x 1 5/8"	06-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ -
			PDI Sani-Wipe Disinfectant Surface Sanitizing Wipes, 100 Wipes/Pk, 6/Ct	06-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ -
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ -
			Pilot B2P Bottle 2 Pen Retractable Ball Point Pens, Medium Point, 1.0 mm, Black Ink / Translucent Blue Barrel, 12/pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ -
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ -
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	06-OCT-16	Toure,Gerald O	CQ16014	\$ 53	\$ -
			Sparco Hardboard Clipboard, Letter, Brown, 9" x 12 1/2"	06-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ -
			Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box	06-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ -
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	06-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ -
			Staples Letter/Legal File Box, Translucent Blue (140086)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ -
			Staples Mesh File Cube, Black, 10 3/4"H x 13 1/2W x 13 1/2"D	06-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ -
			Staples Paperboard Clipboard, Letter, Black Geometric, 9" x 12 1/2"	06-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ -
			Staples Plastic Recycled Clipboard, Landscape size, Black, 9" x 12 1/2", 1/PK	06-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ -
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	06-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ -
			Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ -
			TOPS Weekly Time Cards - Named Days, 9" x 3-1/2", 500/Bx	06-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ -
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	06-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ -
			Universal Leather-Like Alphabetical Open Top Expanding File, 7/8" Pocket Expansion, Red Rope, Letter, Holds 10"H x 12"W	06-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ -
0000111313	Staples Business Advantage		3M LCD Monitor 19" Privacy Screen Filter, Black	06-OCT-16	Toure,Gerald O	CQ16014	\$ 348	\$ 348
			3M LCD Monitor 23.6", 24.0" Widescreen Lightweight Framed Privacy Screen Filter	06-OCT-16	Toure,Gerald O	CQ16014	\$ 475	\$ 237
			Alliance, X-Treme File Bands, #117B (7" x 1/8"), Lime Green, 1 lb. Box	06-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Easy Peel Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 750 Labels/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	06-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Fellowes Easy Glide Gel Mouse Pad/Wrist Rest, Black, 1-1/2"H x 10"W x 12"D	06-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			Microsoft Desktop 2000 M7J-00001 USB Wireless Keyboard and BlueTrack Mouse, Black	06-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Microsoft Surface Pro 4 Type Cover, Black	06-OCT-16	Toure,Gerald O	CQ16014	\$ 104	\$ 104
			Oxford Pressboard End-Tab Classification Folders, Letter, 4 Sections	06-OCT-16	Toure,Gerald O	CQ16014	\$ 297	\$ 297
			Quartet Arc Cubicle Whiteboard Calendar, Magnetic, Aluminum Frame, 30"W x 18"H	06-OCT-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Rolodex Black Mesh Three-Tier Clip Dish	06-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Safco Onyx Two Horizontal/Six Upright Sections, Black, 13"H x 13 1/2"W x 11 1/2"D	06-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Smead 100% Recycled End-Tab Classification Folders, 6 Parts/2 Dividers, Letter-size Holds 8 1/2" x 11", Gray/Green, 10/Bx	06-OCT-16	Toure,Gerald O	CQ16014	\$ 281	\$ 281
			Smead Vinyl Tabs & Inserts for Hanging File Folders, 1/3 Cut, Clear/White, 25/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	06-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	06-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Big Tab Insertable Dividers, 5-Tab, Clear, 4/Sets	06-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Cube Clips, White, 12/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Inkjet/Laser Address Labels, 14 Labels Per Sheet, White, 1 1/3"H x 4"W, 1,400 Labels/Bx	06-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	06-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	06-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Plastic Pushpins, Clear, 100/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Remarx Dry-Erase Starter Kit	06-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples SPL-230 8-Digit Display Calculator	06-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	06-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	06-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base	06-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	06-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Tape Dispenser, 1" Core, Black	06-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Wire Mesh Incline Sorter, Black, 9"H x 7"L x 10 1/2"D	06-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Swingline Heavy Duty Staples, 1/2" Leg Length, 1,000/Bx (S7035312)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000111314	Staples Business Advantage		Award Certificate Holders, Blue/Gold	06-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			HP 11A Black Toner Cartridge (Q6511A)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			HP 950 Black Ink Cartridge (CN049AN)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			HP 951 Ink Cartridge, Cyan (CN050AN)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			HP 951 Ink Cartridge, Magenta (CN051AN)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			HP 951 Ink Cartridge, Yellow (CN052AN)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Southworth Linen Business Paper, 24-lb., Gray, 8 1/2" x 11", 500/Bx	06-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000111315	Staples Business Advantage		AT-A-GLANCE Contemporary Monthly Planner, 2017, 6-7/8" x 8-3/4"	06-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Earthwise by Ampad Reporters Books, 4 X 8, White, Gregg Rule, 70 sheets per book, 12 books per pack (25-280R)	06-OCT-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Insten USB Data/Charging Cable For BlackBerry/LG/Motorola	06-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 12/Ct	06-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	06-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/PK	06-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000111316	Motion Industries		OIL,INDUSTRIAL-STX:AIR COMPRESSOR,1 GAL, TEXT:4 CONTAINERS PER CASE ---- 30 WEIGHT NON-DETERGENT AIR COMPRESSOR OIL ---- -MSDS #2940	06-OCT-16	Currie,Leon L.		\$ 231	\$ 231
0000111317	New Flyer Industries Canda LLC		CHAMBER:RIGHT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET085ESH ONLY	06-OCT-16	Khare,Sanjay	CQ15098-G	\$ 11,008	\$ 11,008
			MODULE:2 AXLE CCM (PLEASE SEE ATTACHMENT), TEXT:E-STROKE, MGM BRAKES P/N 8290110 OEM ONLY	06-OCT-16	Khare,Sanjay	CQ15098-G	\$ 27,002	\$ 27,002
			ROTOR:FRONT DISC BRAKE,MAN MODEL VOK-07-F AXLE	06-OCT-16	Khare,Sanjay	CQ15098-G	\$ 22,976	\$ 22,976
			TRANSDUCER:PRESSURE,250 PSI,FLEET 2800,3700,5400,6301-6461,FITS NEW FLYER BUS, TEXT:KAVLICO CORP P/N P225-50G-E1A, NEW FLYER P/N 350231 OEM ONLY	06-OCT-16	Khare,Sanjay	CQ15098-G	\$ 6,061	\$ 6,061
0000111318	Noland Company		TRANSDUCER:PRESSURE,FLEET 2800,3700,5400,6K,FITS NEW FLYER BUS, TEXT:E-STROKE, MGM BRAKES P/N 8090075, NEW FLYER P/N 255947, DAIMLER CHRYSLER P/N 071074003 OEM ONLY	06-OCT-16	Khare,Sanjay	CQ15098-G	\$ 4,861	\$ 4,861
			FLUID,CUTTING:OIL, TEXT:MSDS 2845	06-OCT-16	Currie,Leon L.		\$ 310	\$ 310
0000111319	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	06-OCT-16	Rivas,Leaser T	CQ15173	\$ 49	\$ 49
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	06-OCT-16	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
0000111320	MSC Industrial Supply Company		OIL:VACUUM PUMP, TEXT:MSDS 3669	06-OCT-16	Currie,Leon L.		\$ 172	\$ 172
0000111321	Vienna Paint & Decorating Inc		PAINT: CONTAINER: AEROSOL CAN, CERTIFICATION: MSDS 2354, TYPE: SPRAY, MSDSNUM: N, COMMONNAME: ENAMEL, CHROME SPRAY PAINT	06-OCT-16	Currie,Leon L.		\$ 311	\$ 311
0000111322	Daycon Products Company Inc		COLOR 98-1 CHROME ALUMINUM, WT_MSDS: true	07-OCT-16	Vrabel,Patricia M	CQ11332-08-1	\$ 2,856	\$ 2,856
0000111323	Graybar Electric Co Inc		TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,800 - 1200 MCM, TEXT:SHRINK TUBING, HEAVY WALL, 800-1200 MCM CONDUCTOR	07-OCT-16	Currie,Leon L.	SAPR59700105	\$ 11,592	\$ 11,592
0000111324	Rail Heating Products & Services		HEATER,SWITCH:BALLAST ROD	07-OCT-16	Ellerbe,Vanessa	SAPR57560058	\$ 34,875	\$ 34,875
			HEATER,SWITCH:ROD, TEXT:DIRECT FIX	07-OCT-16	Ellerbe,Vanessa	SAPR57560062	\$ 49,750	\$ 49,750
0000111325	Posner Industries		DRILLBIT:COREBORE,1-1/2 IN,IMPREGNATED	07-OCT-16	Brown,Shirley D		\$ 1,968	\$ 1,968
0000111326	United Electric Supply Co., Inc.		FUSE:10AMP,250V,GLASS	07-OCT-16	Hilbers,Katherine V	CQ14071P	\$ 19	\$ 19
			FUSE:2AMP, TEXT:KLD-R2	07-OCT-16	Hilbers,Katherine V	CQ14071P	\$ 332	\$ 332
0000111327	Adams Elevator Company		FUSE:5AMP,250V,GLASS	07-OCT-16	Hilbers,Katherine V	CQ14071A	\$ 7	\$ 7
0000111328	Farmville Wholesale Electric Co		KIT,TERMINATION:INSULATED,ELEVATOR	07-OCT-16	Hilbers,Katherine V	CQ14071G	\$ 2,850	\$ 2,850
0000111329	Luminator Mass Transit, LLC		LAMP,LIGHT EMITTING DIODE:INDICATOR,AMBER	07-OCT-16	Wilson,Melloney Alceia		\$ 4,127	\$ 4,127
0000111330	RSM US LLP		Balance Due RSM for FY16 Audit	07-OCT-16	Blanton,Alicia	CQ13053	\$ 686,160	\$ 686,160
0000111331	The Family Tree Inc		HOLDER:WASHER, TEXT:OF HEAD CASING	07-OCT-16	Brown,Shirley D		\$ 750	\$ 750
			HOSE:ASSEMBLY,COOLANT,ENGINE PORT, TEXT:HOSE ASSEMBLY, ENGINE PORT, COOLANT SUPPLY LINE TO BOOSTER PUMP, NEW FLYER FLEETS SR1413, 1472					
0000111332	The Aftermarket Parts Company LLC		IIUR - 32856	07-OCT-16	Ellerbe,Vanessa		\$ 1,642	\$ 1,642
0000111333	Modern Track Machinery Inc		06/17/14	07-OCT-16	Brown,Shirley D		\$ 125	\$ 125
0000111334	United Electric Supply Co., Inc.		NUT: FITS: GE-1 AT 60, TYPE: BRAKE	07-OCT-16	Hilbers,Katherine V	CQ14071P	\$ 222	\$ 222
			FUSE:MIDGET,8AMP, TEXT:TIP					
			FUSE:TIME DELAY,CLASS CC - TRON,3AMP,600V,13/32 INCH X 1 1/2 INCH, TEXT:Fuse Body Material: iFibre					
			Fuse Size Code: i5AG					
0000111335	United Electric Supply Co., Inc.		SVHC: iNo SVHC (16-Dec-2013)	07-OCT-16	Hilbers,Katherine V	CQ14071P	\$ 195	\$ 195
0000111336	Phoenix Sales & Service Corp		SHUNT:CONTACTOR	07-OCT-16	Khare,Sanjay	CQ13026PHX	\$ 12,720	\$ 12,720
0000111337	The Family Tree Inc		SEAL:30MM X 48MM X 8MM	07-OCT-16	Ellerbe,Vanessa	SAPR23910356	\$ 488	\$ 488
			SWITCH:STOP LIGHT,2300,2400,2800,3700,5400,6K,NEW FLYER BUS AIR SYSTEM, TEXT:INTERSTATE POWER P/N 5964273, NEW FLYER P/N 5964273 OEM ONLY	07-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 2,428	\$ 2,428

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0000111339	STAT First Aid & Safety, Inc.		Item # PAD-Pak-01 - Heartsine AED Battery	07-OCT-16	Whitehead,Eldora F		\$ 4,000	\$ 4,000
0000111340	The Aftermarket Parts Company LLC		HUB:FAN,8700-8800,FLX 24V A/C MOTOR, TEXT:CONDENSOR	07-OCT-16	Ellerbe,Vanessa		\$ 3,205	\$ 3,205
			PISTON:KIT,ENGINE, TEXT:PISTON KIT, ENGINE					
			IIUR - 33032					
			08/04/14	07-OCT-16	Ellerbe,Vanessa		\$ 8,878	\$ 8,878
0000111341	Staples Business Advantage		Brother P-Touch Tze-S231 Extra-Strength Adhesive Tape, 1/2"W x 26.2'L, Black on White	07-OCT-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Find It High Capacity Gapless Media Binder, White, 272 CD Capacity	07-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Better1-Inch D-Ring View Binder, Black	07-OCT-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
0000111342	Staples Business Advantage		HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	07-OCT-16	Toure,Gerald O	CQ16014	\$ 254	\$ 254
0000111343	Staples Business Advantage		Avery Print/Write Removable Color-Coding Labels, 24 Labels Per Sheet, Neon Green, 3/4" Diameter, 1,008 Labels/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Avery Print/Write Removable Multipurpose Labels, 20 Labels Per Sheet, White, 3/4"H x 1"W, 1,000 Labels/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Green, 3/4" Diameter, 1,008 Labels/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Light Blue, 3/4" Diameter, 1,008 Labels/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	07-OCT-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Duck HP260 High-Performance Packaging Tape, 1.88" x 60 yds, 6 Rolls with 2 Free Rolls	07-OCT-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			JAM 6" x 9" Open End Brite Hue Recycled Paper Envelope With Clasp Closure, Yellow, 10/Pack	07-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			JAM Paper 6" x 9" Open End Catalog Envelopes with Clasp Closure, Brite Hue Green Recycled, 100/Pack (87923)	07-OCT-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black, Dozen	07-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Scotch Magic Tape Value Pack, 3/4" x 1000", 16/Pack	07-OCT-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Paper Clips, #1, Smooth, 1,000/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130'L, 12/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000111344	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	07-OCT-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	07-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 43X (C8543X(J)), Black, Extended Yield	07-OCT-16	Toure,Gerald O	CQ16014	\$ 831	\$ 831
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 51X (Q7551X/Q7551X) Black, High Yield, 2-Pack	07-OCT-16	Toure,Gerald O	CQ16014	\$ 199	\$ -
0000111345	District Safety Products Inc		#285469 - Class E Insulated Bib, Size Medium	07-OCT-16	Wells, Lorraine		\$ 1,511	\$ 1,511
			#285469 - Class E Lime Insulated Bib, Size 2X-Large	07-OCT-16	Wells, Lorraine		\$ 3,777	\$ 3,777
			#285469 - Class E Lime Insulated Bib, Size 4X-Large	07-OCT-16	Wells, Lorraine		\$ 1,133	\$ 1,133
			#285469 - Class E Lime Insulated Bib, Size Large	07-OCT-16	Wells, Lorraine		\$ 2,644	\$ 2,644
			#285469 - Class E Lime Insulated Bib, Size Small	07-OCT-16	Wells, Lorraine		\$ 755	\$ 755
			#285469 - Class E Lime Insulated Bib, Size X-Large	07-OCT-16	Wells, Lorraine		\$ 3,399	\$ 3,399
			#285469 - Class E Lime Insulated, Size 3X-Large	07-OCT-16	Wells, Lorraine		\$ 2,644	\$ 2,644
			#285966A - Class 3 Lime Parka, 4X-Large	07-OCT-16	Wells, Lorraine		\$ 384	\$ 384
			#285966A - Class 3 Lime Parka, Size Medium	07-OCT-16	Wells, Lorraine		\$ 1,152	\$ 1,152
			#285966A - Class 3 Lime Parka, Size X-Large	07-OCT-16	Wells, Lorraine		\$ 4,223	\$ 4,223
			#285966A - Class A Lime Parka, Size 2X-Large	07-OCT-16	Wells, Lorraine		\$ 4,607	\$ 4,607
			#285966A - Class A Lime Parka, Size 3X-Large	07-OCT-16	Wells, Lorraine		\$ 2,304	\$ 2,304
			#285966A - Class C Lime Parka, Size Large	07-OCT-16	Wells, Lorraine		\$ 2,688	\$ 2,688
0000111346	Copper River Information Technology		1 year subscription for Application Security, IPS, AV, URL filtering and Anti-Spam for SRX320 Part Number SRX320-CS-BUN-1	07-OCT-16	Walker,Felicia		\$ 165	\$ 165

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			645W AC-source power supply for SRX 650. Provides 397W System Power@ 12V and 248W POE Power @ 50VDC. - Works with 90-250VAC input. Part Number SRX600-PWR-645AC-POE	07-OCT-16	Walker,Felicia		\$ 1,872	\$ 1,872
			Firewall acquisition to replace existing system which is at end-of-life. SRX1500 with 16x1G, 4x10G (SFP+) on-board ports, 1x AC PSU and 120GB SSD ; Part Number SRX1500-AC	07-OCT-16	Walker,Felicia		\$ 18,480	\$ 18,480
			J-Series Power Cable, US - Part Number - CBL-JX-PWR-US	07-OCT-16	Walker,Felicia		\$ 66	\$ 66
			Juniper Care Core Support for SRX1500-JSE- for 1 year - Part Number SVC-COR-SRX1500JSE	07-OCT-16	Walker,Felicia		\$ 5,940	\$ 5,940
			Juniper Care Core Support for SRX320-JSB Part Number SVC-COR-SRX320JSB	07-OCT-16	Walker,Felicia		\$ 54	\$ 54
			Juniper Care Next Day Support for SRX1500-AC/SRX1500-DC Part Number SVC-ND-SRX1500HW	07-OCT-16	Walker,Felicia		\$ 2,376	\$ 2,376
			Juniper Care Next Day Support for SRX320) Part Number SVC-ND-SRX320HW	07-OCT-16	Walker,Felicia		\$ 59	\$ 59
			Juniper Care Next Day Support for SRX550 Part Number SVC-ND-SRX550	07-OCT-16	Walker,Felicia		\$ 3,312	\$ 3,312
			Juniper Power Supply Unit, 400W AC, Slim 1RU Form Factor-Part Number JPSU-400W-AC	07-OCT-16	Walker,Felicia		\$ 2,520	\$ 2,520
			SRX1500 Juniper Secure Edge software with Firewall, NAT, IPSec, Routing, Switching, MPLS and Application Security services (require SRX1500-AC or SRX1500-DC to complete the system) Part Number SRX1500-JSE	07-OCT-16	Walker,Felicia		\$ 22,880	\$ 22,880
			SRX320 (Hardware Only, require SRX300-JSB or SRX300-JSE to complete the System) with 8GE (w 2x SFP), 4G RAM, 8G Flash and 2x MPIM s lots. Includes external power supply and cable. Part Number SRX320	07-OCT-16	Walker,Felicia		\$ 361	\$ 361
			SRX320 Juniper Secure Branch Software with Firewall, NAT, IPSec, Routing and Switching Services (must order SRX320 to complete the system) ; Part Number SRX320-JSB	07-OCT-16	Walker,Felicia		\$ 208	\$ 208
			SRX320 rack mount kit without adaptor tray Part Number SRX320-RMK1	07-OCT-16	Walker,Felicia		\$ 30	\$ 30
			SRX550, 2 RU, 6 GPIM, 2 MPIM, 6 10/100/1000 Base-T Ports, 4 GE SFP Ports,645W AC P/S with POE-Part Number SRX550-645AP	07-OCT-16	Walker,Felicia		\$ 13,199	\$ 13,199
			LINE:HEATED DEF PRESS, TEXT:LINE, HEATED DEF PRESS Orion VII Manufacturer # 080774267.(4mm)					
0000111347	New Flyer Industries Canda LLC	IIUR - 35674 6/17/15		07-OCT-16	Hilbers,Katherine V	CQ116025G	\$ 4,164	\$ 4,164
			HOSE:SILICONE, TEXT:HOSE, SILICONE 1" I.D.:NF P/N 371416, SR 1413, BUSES 6462-6599, CHARGE AIR COOLER,NEW FLYER BUSES					
0000111348	New Flyer Industries Canda LLC	IIUR - 35997 8/10/15		07-OCT-16	Hilbers,Katherine V	CQ116052G	\$ 1,013	\$ 1,013
0000111349	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	07-OCT-16	Walters Jr,William R	FQ12114	\$ 8,240	\$ 8,240
0000111350	KSI Distribution Inc.		LOCK:LUG NUT,ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 33mm (1.3125") Hex Size, 4.125" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZTHRE-33 or WMATA BENG Approved Equal (Used and issued as each, purchased in bags of 100 as ZTHRE-33)	08-OCT-16	Ellerbe,Vanessa		\$ 5,125	\$ 5,125
0000111351	Trans-Lectric Supply Inc		KIT.CONTACT:CONVERTOR CONTACTOR, TEXT:KPCC	08-OCT-16	Wilson,Melloney Alceia		\$ 1,695	\$ 799
0000111352	Beltway Industrial Supply Co		NUT,LOCK-STX:HEAVY HEX SELF LOCKING,1/2 IN DIA,13 TPI,PLATED STEEL, TEXT:FULL HEIGHT, 1 BX = 100 PCS	13-JAN-17	Wilson,Melloney Alceia		\$ 52	\$ 52
0000111353	Staples Business Advantage		Clorox Disinfecting Wipes, Fresh Lavender, 75 Count	10-OCT-16	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			Duracell PRO-CELL C Battery, 12/Pk	10-OCT-16	Toure,Gerald O	CQ16014	\$ 152	\$ 152

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Expo Low Odor Dry-Erase Markers, Ultra Fine Point, Assorted, 8/Pack	10-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	10-OCT-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black, 3/Pack (31464)	10-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	10-OCT-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	10-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000111354	Cubic Transportation Systems Inc.		Staples Portable Poly Expanding Hanging File Pocket Folders, 3 1/2" Expansion, Assorted Colors, Letter, Holds 8 1/2"H x 11"W, 5/Pk	10-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			BUSHING:FITS G-MOD	11-OCT-16	Brown,Shirley D		\$ 670	\$ 670
			UNIT:POWER DISTRIBUTION,FAREVENDOR, TEXT:NO LONGER REPAIRABLE	11-OCT-16	Brown,Shirley D		\$ 5,560	\$ 5,560
0000111355	Team One Repair, Inc.		SHAFT,AXLE-STX:#11,FITS BNA57	11-OCT-16	Brown,Shirley D		\$ 1,487	\$ 1,487
0000111356	MIT Distributors		FUSE:1AMP,250V,5MM X 20MM,FITS ESCALATOR	11-OCT-16	Hilbers,Katherine V	CQ14071F	\$ 450	\$ 450
0000111357	Herc Rentals Inc.		BMNT 4 Month Lot rental of (8)Qty, Mid size skid loaders with bucket, each equipped with glass enclosed heated cabs. Rental period December 1, 2016 through March 31, 2017	19-OCT-16	Blanton,Alicia		\$ 30,400	\$ 29,600
			BMNT Lot rental of (8)Qty Angle Broom Attachments for Skid Loader	19-OCT-16	Blanton,Alicia		\$ 7,680	\$ 7,200
			PLNT 4 Month Lot rental of (20)qty mid size skid loaders with bucket, each equipped with glass enclosed heated cab. Rental period December 1, 2016 through March 31, 2017	19-OCT-16	Blanton,Alicia		\$ 76,000	\$ 74,000
			PLNT Lot rental of (16)Qty Snow Blower Attachement for Skid Loader. Rental Starting Dec.1, 2016 through March 31, 2017	19-OCT-16	Blanton,Alicia		\$ 35,200	\$ 34,240
0000111358	Adams Elevator Company		GUIDE,STEP:LEFT, TEXT:STAD ARM	11-OCT-16	Whitmore, Reginald C		\$ 525	\$ 525
0000111359	Adams Elevator Company		GUIDE,STEP:RIGHT, TEXT:STAD ARM	11-OCT-16	Whitmore, Reginald C		\$ 525	\$ 525
0000111360	Pivot Engineers, PLLC		SSTC Litigation Expert (Engineer) -- exempt COUN purchase	11-OCT-16	Spollen,Charlene	17-COUN-006	\$ 165,000	\$ 154,291
0000111361	Commercial Lighting Company		Electrical Tools and Supplies - Circuit Breakers, Ballast, Lamps, Fuses, Struts, Light Fixtures, Meters, wires, bushings, transformers, etc.on an as needed basis	11-OCT-16	Graham,Diane Williams		\$ 50,000	\$ 6,166
0000111363	Electrical Wholesalers Metro DC, Inc.		Electrical Tools and Supplies - Circuit Breakers, Ballast, Lamps, Fuses, Struts, Light Fixtures, Meters, wires, bushings, transformers, etc.on an as needed basis	11-OCT-16	Graham,Diane Williams		\$ 50,000	\$ 27,864
0000111364	Kohler Equipment, Inc.		ARM:BRAKE LEVER, TEXT:DRILL, CORE, PT.XL	11-OCT-16	Brown,Shirley D		\$ 501	\$ 501
			PLUG, SPARK: COMMONNAME: PLUG,SPARK:J19LM,BRIGGS & STRATTON ENGINE ON SPIKE PULLERS	11-OCT-16	Brown,Shirley D		\$ 50	\$ 50
0000111365	Driven Inc.		E-discovery vendor in Banneker -- exempt COUN buy - contract number 17-COUN-004	11-OCT-16	Spollen,Charlene	17-COUN-004	\$ 490,000	\$ 368,930
0000111366	Joel N. Morse, Ph.D.		SSTC Litigation Expert - Economist	11-OCT-16	Spollen,Charlene	17-COUN-007	\$ 29,000	\$ 9,040
0000111367	Knorr Brake Company		LEVER:CALIPER,5K	11-OCT-16	Khare,Sanjay	CQ15126	\$ 3,787	\$ 3,787
0000111368	Westex Group, Inc.		PAINT:INVERTED TIP MARKER,RED/ORANGE,16 OZ CAN, TEXT:12 TO A CASE, MSDS 4402	11-OCT-16	Hilbers,Katherine V	CQ16018S	\$ 5,210	\$ 5,210
0000111369	Krauthamer & Associates Inc		Executive Search Treasurer (includes interview expenses)	11-OCT-16	Toure,Gerald O	CQ15221B	\$ 63,000	\$ 61,888
0000111370	Staples Business Advantage		AT-A-GLANCE Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	11-OCT-16	Toure,Gerald O	CQ16014	\$ 129	\$ 129
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Westcott TrimAir Titanium 12" Guillotine Paper Trimmer, Wood Base	11-OCT-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
0000111371	Staples Business Advantage		Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 1-25, 1/St	11-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 26-50, 1/St	11-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 51-75, 1/St	11-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	11-OCT-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	11-OCT-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			HP Bright White Inkjet Bond Paper, 36" x 300'	11-OCT-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	11-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	11-OCT-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister	11-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Marcal Paper Towels, 2-Ply, 15/Ct, 60 sheets per roll	11-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			PNY Attache 3 32GB USB 2.0 USB Flash Drive (Black)	11-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	11-OCT-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	11-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Professional Flexible Cover Notebook, Black, 9-1/2" x 6-5/8", College Ruled	11-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000111372	Staples Business Advantage		Ampad Wirebound Pocket Memo Book, 3" x 5", Narrow Ruled, 50 Sheets/Book, 3/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	11-OCT-16	Toure,Gerald O	CQ16014	\$ 254	\$ 254
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	11-OCT-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	11-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Red, Dozen	11-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	11-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	11-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Hype&#33; Highlighters, Chisel Tip, Yellow Ink, 12/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000111373	Staples Business Advantage		2017 Blueline Net Zero Carbon 12" x 17" Monthly Wall Calendar, Jan. - Dec.	11-OCT-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Avery Index Maker Clear Label Dividers, 8-Tab, White, 8 1/2" x 11", 50 Sets/Bx	11-OCT-16	Toure,Gerald O	CQ16014	\$ 454	\$ 454
			Monthly Desk Pad Calendar, 22 x 17, White/Maroon	11-OCT-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			Post-it Greener Pop-up Notes, 3" x 3", Helsinki Collection, 12 Pads/Pack	11-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Smead SuperTab Colored File Folders, Letter, 3 Tab, Assortment A, 100/Box (11961)	11-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Staples 100% Recycled Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 50/Bx	11-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Heavy-Duty ID Badge Holders, Horizontal, 3 7/8" x 3 3/8", 50/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Plastic Pushpins, Clear, 500/Pk	11-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ -
0000111374	Safeware Inc		VEST,SAFETY-STX:HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,2XL-3XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	12-OCT-16	Shackelford,John S	CQ16149	\$ 48,450	\$ 48,450
0000111375	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:7/8 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24214 ONLY	12-OCT-16	Hilbers,Katherine V	CQ15118D	\$ 185	\$ 185
0000111376	Vehicle Maint Program Inc		CUP,BEARING-STX:TAPERED ROLLER,OD=4.8750", Cup Width=1.18750",CERTIFICATION VMI, TEXT:TIMKEN OR SKF #552A OEM ONLY, USE 2/JOB UI-UM	12-OCT-16	Hilbers,Katherine V	CQ15118D	\$ 2,079	\$ 2,079

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000011377	Vehicle Maint Program Inc		CUP,BEARING-STX:TAPERED ROLLER,ID=2.125",Width= 1.444",Radius=0.14",CERTIFICATION VMI, TEXT:TIMKEN OR SKF #557S OEM ONLY, USE 2/JOB UI=UM	12-OCT-16	Hilbers,Katherine V	CQ15118D	\$ 686	\$ 686
000011378	Electrical Cable Specialists, Inc.	CIP0251_12	500kcmil cable-1/C 500 kcmil Class G (259X), str. tinned copper, .105" EPR / .065" LS-XLPO, 2KV Type RHH or RHW-2, ST-1	12-OCT-16	Rooths,Cathy P		\$ 68,775	\$ 68,775
000011379	NABI Bus LLC		BUMPER,BUS:FRONT ASSEMBLY,BLACK	12-OCT-16	Hilbers,Katherine V	CQ15106D	\$ 7,807	\$ 7,807
000011380	New Flyer Industries Canda LLC		OPERATOR:HORN BUTTON ASSEMBLY,2K,1997 ORION V & VI, TEXT:OEM ONLY	12-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 312	\$ 312
000011381	New Flyer Industries Canda LLC		FILTER:CENTRIFUGE BOWL INSERT,ELEMENT,CERTIFICATION VMI, TEXT:BULK, 50/PKG, ONLY PER SMJ	12-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 3,250	\$ 3,250
000011382	New Flyer Industries Canda LLC		COUPLER:QUICK COUPLING MALE NIPPLE,Body Size=1/8",Port Size=1/8"-27,Temp-Range:-40 Deg. F to 250 Deg.F,Pressure Rating=6000PSI,Flow Rate=0.8GPM,STEEL,CERTIFICATION VMI, TEXT:TEST PORT	12-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 1,143	\$ 1,143
000011383	New Flyer Industries Canda LLC		DOOR:ASSEMBLY,FUEL FILLER ACCESS,NEW FLYER 6000,6100,6200 - (OEM ONLY), TEXT:DOOR ASSEMBLY, FUEL FILLER ACCESS, NEW FLYER 6000 6100, 6200 - (OEM ONLY) ( I IUR 32114 CREATED ON 09-18-2013 )	12-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 4,508	\$ 4,508
000011384	Gillig Corporation		CAP,RADIATOR-STX:SURGE TANK FILLER ASSEMBLY,2300-2400,2800,3700,5400,6001-6610,3900-4400,NEW FLYER & ORION BUSES, TEXT:OEM ONLY	12-OCT-16	Hilbers,Katherine V	CQ15106B	\$ 8,838	\$ 8,838
000011385	Gillig Corporation		HARNESS:SENSOR,50,BOOST/EXHAUST	12-OCT-16	Hilbers,Katherine V	CQ15106B	\$ 1,580	\$ 1,580
000011386	Gillig Corporation		CABLE:SENSOR,60 IN LG,E-STROKE, TEXT:MGM 8290120 OEM ONLY	12-OCT-16	Hilbers,Katherine V	CQ15106B	\$ 45,675	\$ 45,675
000011387	Gillig Corporation		CLAMP,HOSE-STX:ORION VII, TEXT:CAC, FORSTER INSTRUMENTS P/N CT2501 ONLY	12-OCT-16	Hilbers,Katherine V	CQ15106B	\$ 168	\$ 168
000011388	Brenco Operating - Texas, LP		KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:PMI-ITEM, SPARK PLUG KIT RC78WYP15 & BOOT #3973945, CUMMINS WILL NO LONGER SUPPLY OEM PLUG, PURCHASE KIT AS DESCRIBED HEREIN OR AS LISTED IN VENDOR TAB, RE: BRENCO OPERATING	12-OCT-16	Hilbers,Katherine V	CQ15106A	\$ 92,125	\$ 92,125
000011389	Johnson & Towers Baltimore Inc		SPACER:OIL PAN,SERIES 50	12-OCT-16	Hilbers,Katherine V	CQ15106C	\$ 994	\$ 994
000011390	Gillig Corporation		GAUGE,PRESSURE-STX:SUCTION, TEXT:THERMO KING 61-3549 ONLY	12-OCT-16	Hilbers,Katherine V	CQ15106B	\$ 964	\$ 964
000011391	New Flyer Industries Canda LLC		CABLE:6FT,AMMEREX,FIRE SUPPRESSION - OEM ONLY, TEXT:CABLE 6 ft. Ammerex FIRE SUPPRESSION SYSTEM - OEM ONLY ( I IUR 29793 CREATED ON 09-17-2012 )	12-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 993	\$ 993
000011392	Alstom Transportation Inc		SENSOR:SPEED ASSEMBLY BOX,JUNCTION FRONT & REAR,FLEET 6K,FITS A-CAR	12-OCT-16	Khare,Sanjay	CQ13026ALS_1	\$ 50,390	\$ 50,390
000011393	Knorr Brake Company		SENSOR:SPEED,5K,RAIL CAR FRICTION BRAKE SYSTEM	12-OCT-16	Khare,Sanjay	CQ15126	\$ 147,426	\$ 147,426
000011394	Fastenal Company		Fastenal Outstanding Payment	12-OCT-16	Smith,Cindy D		\$ 16,162	\$ 16,162
000011395	Fastenal Company		Fastenal Outstanding Payment	12-OCT-16	Smith,Cindy D		\$ 144,716	\$ 142,995
000011396	Westend Enterprises Unlimited, Inc.		Backup tape media on an as-needed basis. Tape media used in support of WMATA Quantum Scalar i6000 tape library for backing up data.	12-OCT-16	Asres,Wondem		\$ 10,560	\$ 10,560
000011397	Digi-Key Corporation		Breadboard Items. See comments	12-OCT-16	Wells, Lorraine		\$ 4,775	\$ 4,775
000011398	The Baltimore Auto Supply Company		LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	12-OCT-16	Ellerbe,Vanessa		\$ 2,750	\$ 2,750
000011399	Alstom Signaling Inc		SIGN,LETTER/NUMERAL-STX:LETTER-A	12-OCT-16	Reynolds, Olivia J.		\$ 884	\$ 884
			SIGN,LETTER/NUMERAL-STX:LETTER-B	12-OCT-16	Reynolds, Olivia J.		\$ 1,014	\$ 1,014
			SIGN,LETTER/NUMERAL-STX:NUMBER-5	12-OCT-16	Reynolds, Olivia J.		\$ 930	\$ 930
			SIGN,LETTER/NUMERAL-STX:NUMBER-7	12-OCT-16	Reynolds, Olivia J.		\$ 1,680	\$ 1,680
			SIGN,LETTER/NUMERAL-STX:NUMBER-9	12-OCT-16	Reynolds, Olivia J.		\$ 1,014	\$ 1,014
000011400	Cummins Power Systems Inc	CIP0004	QC5600 Cummins Handheld Diagnostic Device Kit	12-OCT-16	Kpadeh,Benjamin		\$ 4,745	\$ 4,745
000011401	Parker Filtration Canada		FILTER,AIR INTAKE-STX:FRESH AIR,29-7/8 IN X 7 IN X 2 IN,5K, TEXT:600 MAX AVAIL STORAGE SP	12-OCT-16	Khare,Sanjay	CQ14081_B2	\$ 45,500	\$ 45,500
000011402	Clark Construction Group, LLC	CIP0110_04	FQ9206 - MOD 092 - Inefficiency Claim	12-OCT-16	Geroux,William	FQ9206	\$ 2,112,911	\$ 2,112,911

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111403	Precision Escalator Products		COVER, EMERGENCYSTOPBUTTON: FITS: FUJITEC, SIZE: 3-1/8-IN W X 5 IN H	12-OCT-16	Hilbers,Katherine V	CQ14071L	\$ 585	\$ 585
0000111404	Knorr Brake Company		INDICATOR:OPEN DOOR INTERIOR,2K,3K,CAR	12-OCT-16	Khare,Sanjay	CQ15046_2	\$ 13,732	\$ 13,732
0000111405	Chesapeake Distributing Co., Inc.		BAR, FLAT: LENGTH: 18 INCH, WIDTH: 4 IN, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL FLAT BAR, THICKNESS: 1/4 IN, MATERIAL: TOOL STEEL	12-OCT-16	Reynolds, Olivia J.		\$ 2,138	\$ 2,138
			BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL, FLAT BAR, THICKNESS: 3/16 IN, MATERIAL: TOOL STEEL	12-OCT-16	Reynolds, Olivia J.		\$ 928	\$ 928
			BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL, FLAT BAR, THICKNESS: 3/8 IN, MATERIAL: TOOL STEEL	12-OCT-16	Reynolds, Olivia J.		\$ 3,059	\$ 3,059
			BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL, FLAT BAR, THICKNESS: 5/32 IN, MATERIAL: TOOL STEEL	12-OCT-16	Reynolds, Olivia J.		\$ 907	\$ 907
			BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENING TOOL STEEL, FLAT GROUND STOCK, THICKNESS: 1/2 IN, MATERIAL: STEEL	12-OCT-16	Reynolds, Olivia J.		\$ 1,913	\$ 1,913
0000111406	The Baltimore Auto Supply Company		LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	12-OCT-16	Ellerbe,Vanessa		\$ 11,000	\$ 11,000
0000111407	Green Seal Products Co., Inc.		SPRAY:UNBELIEVABLE RIDZ ODOR DEODORIZING,SPRING FRESH	12-OCT-16	Ellerbe,Vanessa		\$ 7,200	\$ 7,200
0000111409	Alliance Technology Group LLC	CIP0185	9621g Telephones for A10 Project. Avaya 9621g phones with licenses.	12-OCT-16	Ware,Latonja Patrice		\$ 2,121	\$ -
0000111410	Adams Elevator Company		TRACK, GUIDERAIL: COMMENTS: TANGENTIAL TRACKS AND STEP CENTERING GUIDES, FITS: SCHINDLER 9700, SIDE: RIGHT, USED ON: SCHINDLER 9700, C07	18-NOV-16	Whitmore, Reginald C		\$ 6,691	\$ 6,691
0000111411	Morgan's Inc.		Puchase, alterations, seamstress services and accessories as need for MTPD personnel	12-OCT-16	Whitehead,Eldora F		\$ 5,000	\$ 4,767
0000111412	Venable LLP		Oustide Counsel LABR Arbitration Decision	12-OCT-16	Spollen,Charlene	FQ15231CL-V	\$ 20,080	\$ 20,080
0000111413	Southern Elevator & Electric Supply, Inc		KEY, FIRESERVICEFEOK1: FITS: PHASE 1 AND PHASE 2, TYPE: BARREL, USED ON: FIRE SERVICE KEY SWITCH	12-OCT-16	Whitmore, Reginald C		\$ 40	\$ 40
0000111414	LanceSoft, Inc.		FQ15124 - Senior PeopleSoft Analyst/Designer zExpert Level per IT Staff Aug contract Task Order Group 3. 1440 hours	12-OCT-16	Crowell, Bridgette A.		\$ 172,800	\$ 162,240
0000111415	Staples Business Advantage		Cardinal 11" x 17" Tabloid ClearVue Slant-D Ring Binder, White, 240-Sheet Capacity, 1" (Ring Diameter)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Cardinal 11" x 17" Tabloid Write n' Erase Tab Divider, 5-Tab, White, 1/St	12-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Expo Dry-Erase Cleaner, 8 oz.	12-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Expo Low-Odor Dry-Erase Starter Set	12-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			HP 826A Black Toner Cartridge (CF310A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 297	\$ 297
			HP 826A Magenta Toner Cartridge (CF313A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 488	\$ 488
			HP 826A Yellow Toner Cartridge (CF312A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 488	\$ 488
			HP 827A Black Toner Cartridge (CF300A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 336	\$ 336
			HP 828A Cyan LaserJet Image Drum (CF359A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 244	\$ 244
			HP 828A Magenta LaserJet Image Drum (CF365A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 244	\$ 244
			HP 828A Yellow LaserJet Image Drum (CF364A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 244	\$ 244
			Oxford Pressboard Side-Binding Report Covers, Black, 11" x 17"	12-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Dry-Erase Board Eraser	12-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Paper Clips, #1, Smooth, 1,000/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000111416	Staples Business Advantage		Air Wick Scented Oil Air Freshener; Life Scents, Summer Delights Scent, 2/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Bostitch Impulse 25 Electric Stapler, Fastening Capacity 25 Sheets/20 lb., Black	12-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Oxford 100% Recycled Twin-Pocket Portfolios, Red, 8 1/2" x 11", 10/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Sharp EL-2630P/III Printing Calculator	12-OCT-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Sharpie EXtreme Fade Resistant Fine Point Permanent Markers, Black, 4/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	12-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000111417	Staples Business Advantage		ACCO Recycled Paper Clips, Silver finish, #1 Size, 1000/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			ACCO Recycled Paper Clips, Silver finish, Jumbo, 1,000/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Bright Air Scented Oil, Macintosh Apple & Cinnamon Scent, 2.5 Oz.	12-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Duracell CopperTop C Batteries, 8/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Duracell Quantum Alkaline AAA Batteries, 8/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Falcon Dust-Off Ultimate Screen Care Kit, Black/Silver	12-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Scotch Double Sided Tape, 1/2" x 900", 2/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Scotch Transparent Greener Tape, 3/4" x 900", 12/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	12-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Assorted Size and Color Magnets, Assorted Colors, 30/PK	12-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples File Organizer, 7 Sections, Black, 8 1/4"H x 7 3/8"W x 5 7/8"D	12-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Signa Perforated Writing Pads, Narrow, White, 5" x 8", 50 Sheet/Pad, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Slimline Battery Operated Pencil Sharpener, Silver/Black	12-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Top Tab Classification Folders, 2 Partitions/6 Fasteners, LETTER-size Holds 8 1/2" x 11", Red, 20/Bx	12-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000111418	Staples Business Advantage		uni-ball 207 Retractable Gel Pens, Pink Ribbon, Medium, Black, Dozen	12-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Brother Large Shipping Labels, DK1241, 4" x 6", White, 200/RI	12-OCT-16	Toure,Gerald O	CQ16014	\$ 754	\$ 754
			Brother P-Touch Tze-S231 Extra-Strength Adhesive Tape, 1/2"W x 26.2"L, Black on White	12-OCT-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Brother QL-1060N Label Printer with Networking	12-OCT-16	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			Canon LS82Z 8-Digit Handheld Calculator	12-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			CyberPower UPS Battery Backup with LCD, 900W/1500VA, 1,500 Joules	12-OCT-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			Fellowes I-Spire Series Wrist Rocker, Gray	12-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 130A Yellow Toner Cartridge (CF352A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			HP 932XL Black Ink Cartridge (CN053AN), High Yield	12-OCT-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			HP 933XL Cyan Ink Cartridge (CN054AN), High Yield	12-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			HP 933XL Magenta Ink Cartridge (CN055AN), High Yield	12-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			HP 933XL Yellow Ink Cartridge (CN056AN), High Yield	12-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Post-it Durable Filing Tabs, Assorted Colors, 1" & 2", 114/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 24 Pads/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Sharpie Permanent Markers, Fine Tip, Black Ink, 36/Box	12-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Binder Clips, Silver, Large, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Binder Clips, Silver, Medium, 24/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Cube Clips, Assorted, 6/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Hype&#33; Gripped Pen Style Highlighters, Chisel Tip, Yellow, 36/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Manila Pre-Printed Project Jacket, Double Top, 2" Expansion, Letter, 50/Bx	12-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples PlushMat Chairmat, For Medium Pile Carpets, Standard Lip, L-Workstation, 66" x 60"	12-OCT-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Pre-Printed Colored Top-Tab Project File Folders, 1/3 Cut, Assorted Colors, LETTER-size Holds 8 1/2" x 11", 24/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Retractable Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink, 50/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples SPL-P500 Printing Calculator	12-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.	12-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000111419	Staples Business Advantage		Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			DesignJet Bright White Ink Jet Paper, 24-Lb., 36" x 300 Foot Roll	12-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Dust Destroyer Duster 7oz., 4/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Northwest Adjustable Tablet Easel Stand	12-OCT-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
0000111420	Staples Business Advantage		4XEM 4XAPPLECharger Universal Wall Charger For iPhone, iPod, iPad, 5 VDC	12-OCT-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			HP LaserJet Paper, Glossy, LETTER-size, 97/110 US/Euro Brightness, 32 lbs., 8 1/2" x 11", 250 Sheets/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Panasonic RP-HT21 Lightweight Headphone with XBS, Silver/Black	12-OCT-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Rapid Wall Charger with Lightning Cable for iPhone 5/5S, 6/6S, 6 Plus, 6S Plus; White	12-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000111421	Staples Business Advantage		Verbatim DVD-R Life Series, 100/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 158	\$ 158
			2017 House of Doolittle 22" x 17" Economy Desk Pad Calendar, Black	12-OCT-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	12-OCT-16	Toure,Gerald O	CQ16014	\$ 104	\$ 104
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6", QuickNotes	12-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	12-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	12-OCT-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			logear GFR381 Super Speed USB 3.0 Multi-Card Reader/Writer	12-OCT-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Post-it Printed Message Flags with Dispenser, "Sign Here", Yellow/Red, 1" x 1 3/4", 100/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Postscript Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Blue Ink / Translucent Barrel, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Stickies Pop-Up Notes, Assorted Bright Colors, 3" x 3", 6/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000111422	Staples Business Advantage		Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Expo Chisel Tip Dry-Erase Markers, Chisel Tip, Black, 4/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Expo Dry-Erase Markers, Chisel Tip, Assorted, 4/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000111423	Staples Business Advantage		HP 824A Magenta Toner Cartridge (CB383A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			Expo Dry-Erase Eraser	12-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Expo White Board Cleaning Wipes	12-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 125A Black Toner Cartridge (CB540A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			HP 125A Cyan Toner Cartridge (CB541A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP 125A Magenta Toner Cartridge (CB543A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP 125A Yellow Toner Cartridge (CB542A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
0000111424	Staples Business Advantage		Quartet Prestige 2 Total Erase Whiteboard, Aluminum Frame, 4' X 3'	12-OCT-16	Toure,Gerald O	CQ16014	\$ 186	\$ 186
			HP 410A Black Original LaserJet Toner Cartridge	12-OCT-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 410A Cyan Original LaserJet Toner Cartridge	12-OCT-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 410A Magenta Original LaserJet Toner Cartridge	12-OCT-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	12-OCT-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP Color LaserJet Pro MFP M377dw	12-OCT-16	Toure,Gerald O	CQ16014	\$ 370	\$ 370
			Post-it Original Pad Notes, 5" x 8", Canary Yellow, 2/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000111425	Staples Business Advantage		AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6", QuickNotes	12-OCT-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			AT-A-GLANCE Desk Pad with Appointments, 2017, 22" x 17"	12-OCT-16	Toure,Gerald O	CQ16014	\$ 156	\$ 156
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	12-OCT-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Avery Index Maker Clear Label Dividers with Contemporary Color Tabs, 8 Tab, Multicolor, 8 1/2" x 11", 25 Sets/Bx	12-OCT-16	Toure,Gerald O	CQ16014	\$ 697	\$ 697
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Scotch Magic Tape Value Pack, 3/4" x 1000", 16/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000111426	Staples Business Advantage		Logitech R400 Wireless Laser Pointer and Presenter	12-OCT-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	12-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000111427	Staples Business Advantage		HP 305A Cyan Toner Cartridge (CE411A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 88	\$ -
			HP 305A Magenta Toner Cartridge (CE413A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 94	\$ -
			HP 305A Yellow Toner Cartridge (CE412A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 94	\$ -
			HP 305X Black Toner Cartridge (CE410X), High Yield	12-OCT-16	Toure,Gerald O	CQ16014	\$ 76	\$ -
			HP LaserJet Pro 400 color Printer M451nw (CE956A)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 340	\$ -
0000111428	Staples Business Advantage		Avanti 3 3/10 Cu. Ft. Refrigerator with Can Dispenser and Door Bins, White	12-OCT-16	Toure,Gerald O	CQ16014	\$ 304	\$ 304
			Duracell AA Batteries, 4/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Lexar JumpDrive S25 128GB USB 3.0 Flash Drive, Black (LJDS25-128ABNL)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Logitech Wireless K350 Keyboard, Black	12-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			M by Staples Arc System Reinforced Premium Refill Paper, White, 8 1/2" x 11", Narrow Ruled, 50 Sheets	12-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Quartet Motion Cubicle Whiteboard, Melamine Surface,Black Frame, 3'W x 2'H	12-OCT-16	Toure,Gerald O	CQ16014	\$ 258	\$ 258
			ReWriteables Dry Erase Markers, Fine Point, 6/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			SanDisk Cruzer Glide 64GB USB 2.0 Flash Drive, Black/Red (SDCZ60-064G-A46)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 178	\$ 178
			Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Blue Ink / Translucent Barrel, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Standard Steel Whiteboard, Aluminum Finish Frame, 4'W x 3'H	12-OCT-16	Toure,Gerald O	CQ16014	\$ 228	\$ 228
			Staples Wire Rack Desktop Organizer, 8 Sections, Black, 8 1/2"H x 10 3/4"W x 13 1/8"D	12-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000111429	Staples Business Advantage		Avery File Folder Label Pad, Top Bar Assorted Colors, 2/3" x 3 7/16", 160/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Cristal Stick Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Fellowes Gel Wrist Rest, Blue, 5/8"H x 18 1/2"W x 2 3/4"D	12-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Fellowes Gel Wrist Rest, Sapphire, 1"H x 6-1/4"W x 10-1/8"D	12-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Logitech R400 Wireless Laser Pointer and Presenter	12-OCT-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Officemate Rotary Organizers, Black, 6 3/4"H x 10 1/4" Diameter	12-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Notes, Canary Yellow, 1 1/2" x 2", 90 Sheets, 24/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Pop-up Notes Value Pack, 3" x 3", Canary Yellow, 14 Pads/Pack plus 4 FREE Cape Town Pads	12-OCT-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Post-it Recycled Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 10 Pads/Pack	12-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Scotch Magic Value Pack, 3/4" x 1000" 6/Pack with Black Dispenser	12-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	12-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	12-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Assorted Colored Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 24/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Business Card Holder, 50 Card Capacity, Black, 1 7/8"H x 4"W x 1 1/2"D	12-OCT-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Ledger Book, Black, 150 Pages, 7 5/16" x 11 3/4"	12-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Mesh Two Horizontal/Two Vertical Organizer, Black, 7 3/4"H x 17"W x 10 3/4"D	12-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 205/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Stackable Desk Tray, Front-Load, Letter-Size, Ebony, 2 7/8"H x 10 1/2"W x 12 1/2"D	12-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Standard View Binder with D-Rings, Blue, 500 Sheet Capacity, 2" Ring	12-OCT-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	12-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	12-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Swingline Optima Desktop Stapler, Fastening Capacity 25 Sheets/20 lb., Metallic Blue (S7087802)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	12-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Westcott All Purpose Preferred Bent Scissors, Blue, 8"	12-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000111430	SyApps LLC		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 480 hours.	12-OCT-16	Crowell, Bridgette A.		\$ 49,720	\$ 44,390
0000111431	Clark Security Products		MASTER LOCK BLACK BODY LOCK 6121KAWP6LZ2HSK SERIALIZED NUMBERED 536 thru 836	12-OCT-16	Wells, Lorraine		\$ 6,324	\$ 6,324
			MASTER PADLOCK BLACK BODY LOCK 6121KALFWP6LZ2HSK SERIALIZED NUMBERED 236 thru 536	12-OCT-16	Wells, Lorraine		\$ 6,684	\$ 6,684
0000111432	New Flyer Industries Canda LLC		HORN:DUAL,FLEET 2800,3700,5400,6001-6050,6101-6217,6301-6610,FITS NEW FLYER BUS, TEXT:FORSTER INSTRUMENTS LTD P/N 7225621 OEM ONLY	12-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 965	\$ 965
0000111433	New Flyer Industries Canda LLC		LIGHT,LIGHT EMITTING DIODE:OVAL,AMBER, TEXT:14V, VERTICAL MOUNT ONLY FRONT T/S, DO NOT SUBSTITUTE USE 4 PER JOB UI=UM	12-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 2,133	\$ 2,133
0000111434	Muncie Reclamation & Supply Co		KIT:SPINNER,FILTER,SERVICE,CONTAINS (1) O-RING,(1) FILTER ELEMENT, TEXT:MODEL 576HE SPINNER II P/N 73642 OEM ONLY, CONTAINS (1) ROTOR FILTER ELEMENT AND (1) VITON O-RING 73740	12-OCT-16	Hilbers,Katherine V	CQ15127A	\$ 10,383	\$ 10,383
0000111435	Nordco		Bolt, Pusher Block Hex Head P/N 19104550	13-OCT-16	Graham,Diane Williams		\$ 101	\$ 101

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Clamp, Spike Retainer P/N 61550195	13-OCT-16	Graham,Diane Williams		\$ 307	\$ 307
			Cylinder, 1.00 DIA 3.07 STROKE P/N 2855006	13-OCT-16	Graham,Diane Williams		\$ 1,801	\$ 1,801
			Kit, Scre Spike Pusher Block P/N 98400003	13-OCT-16	Graham,Diane Williams		\$ 3,387	\$ 3,387
			Sleeve, Anvil Curve Block P/N 73034101	13-OCT-16	Graham,Diane Williams		\$ 5,781	\$ 5,781
			Support, Pusher Guide L.H. P/N 33920072	13-OCT-16	Graham,Diane Williams		\$ 5,527	\$ 5,527
			Support, Pusher Guide R.H. P/N 33920071	13-OCT-16	Graham,Diane Williams		\$ 5,527	\$ 5,527
000011436	Newark element14		HOLDER,LAMP:TEXT:INDICATOR, GLENMONT C/S:1Z6053	13-OCT-16	Whitmore, Reginald C		\$ 130	\$ 130
000011437	Grainger Industrial Supply		BALLAST:MAGNETIC, 120V, 13W, TEXT:IGNITES SINGLE OR DOUBLE TWIN TUBE	13-OCT-16	Whitmore, Reginald C		\$ 96	\$ 96
000011438	Hydraulic Electric Components Supply Inc		APRON: TYPE: SPLASH/NON-ABSORBENT, SIZE: 35 IN X 45 IN, 6-Mil, COLOR: BLUE, MATERIAL: VINYL	13-OCT-16	Ellerbe,Vanessa		\$ 543	\$ 543
000011439	Cummins Power Systems LLC		GASKET,ENGINE COOLING SYSTEM:THERMOSTAT HOUSING,CUMMINS 8.3G PLUS	13-OCT-16	Ellerbe,Vanessa		\$ 417	\$ 417
000011440	Sharp And Company	CIP0024_20	TASK 002 Safe Track Outreach SURGE 10	13-OCT-16	So,Rodrigo S	FQ15205	\$ 146,674	\$ 146,674
000011441	CDW Direct LLC, CDW Direct		HDMI Cable	13-OCT-16	Whitehead,Eldora F		\$ 18	\$ -
			Monitor 55" display	13-OCT-16	Whitehead,Eldora F		\$ 1,275	\$ 1,275
			Monitor Display Rack	13-OCT-16	Whitehead,Eldora F		\$ 75	\$ -
000011443	The Aftermarket Parts Company LLC		diagnostic software purchase	13-OCT-16	Kpadeh,Benjamin		\$ 3,846	\$ 3,846
000011444	Roberts Oxygen Company		TIP, TORCH: CERTIFICATION: none, TYPE: CUTTING, COMMONNAME: 75 degree cutting head torch	13-OCT-16	Brown,Shirley D		\$ 2,614	\$ 2,614
000011445	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:1 COND,12 AWG,1KV,HYPAPON INSUL,500 FT SPOOL,DIESEL LOCO, TEXT:AD-90	13-OCT-16	Brown,Shirley D		\$ 464	\$ 464
000011446	ELA Consulting		FQ15124 GIS Application Developer per IT Staff Aug contract Task Order Group 6. 1265 hours.	13-OCT-16	Crowell, Bridgette A.		\$ 129,663	\$ 129,663
000011447	Martin Supply		TAPE, REFLECTIVETAPE: TYPE: 3M SCOTCHLITE 280 SERIES, SIZE: 30 IN WD X 50 YD LG, COMMONNAME: REFLECTIVE TAPE, COLOR: RUBY RED	13-OCT-16	Currie,Leon L.		\$ 6,005	\$ 6,005
000011448	DHC Supply		LUBRICANT:TEFLON WET,12 OZ, TEXT:MSDS 0539/0987, MSDS 4391, MAX 1200 CANS, ONLY GT-85	13-OCT-16	Currie,Leon L.		\$ 6,750	\$ 6,750
000011449	Applied Industrial Technologies		GREASE:WHITE LITHIUM BASED SPRAY LUBE,11 OZ AEROSOL CAN, TEXT:NLGI-2/EP-2, 12/CASE , MSDS APPROVAL ATTACHED	13-OCT-16	Currie,Leon L.		\$ 240	\$ 240
000011450	RCA Rubber Company		MAT: CONFIGURATION: SMOOTH, TYPE: FLOOR RUNNER, SIZE: 36 IN WD X 30 FT LG X 1/8 IN THK, COLOR: BLACK, MATERIAL: RBR	13-OCT-16	Currie,Leon L.		\$ 1,548	\$ 1,548
000011451	Henry M Sweeny Company, Inc.		CLEANER:COIL,CONCENTRATE, TEXT:COIL-RITE CLEANER	13-OCT-16	Currie,Leon L.		\$ 2,160	\$ 2,160
000011452	Knorr Brake Company		GASKET:LOW PRESSURE CYLINDER HEAD,AIR COMPRESSOR	13-OCT-16	Khare,Sanjay	CQ15126	\$ 1,164	\$ 1,164
			WASHER:ACTUATOR,0.714 IN,0.865 IN OD,0.032 IN THK, TEXT:SPECIAL PAD,BRAKE-STX:UPPER AND LOWER 1 SET,FLEET 1K, TEXT:1500 MAX SPACE, QC INSP	13-OCT-16	Khare,Sanjay	CQ14048	\$ 159,950	\$ 159,950
000011453	Railroad Friction Product Corp		RING:CLIP	13-OCT-16	Khare,Sanjay	CQ15126	\$ 185	\$ 185
000011454	Knorr Brake Company		Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	13-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
000011455	Staples Business Advantage		Swingline Long-Reach Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7034121)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Swingline Optima High Capacity Staples, 3/8" Leg Length, 2,500/Bx (S7035550)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
000011456	Staples Business Advantage		HP Remanufactured 110 V Image Fuser Kit For Color Laserjet 4700/4700N/4700DN/4700DTN/CP 4005DN/CP 4005N Printer	13-OCT-16	Toure,Gerald O	CQ16014	\$ 179	\$ -
000011457	Staples Business Advantage		Acco Brands Gem Clip, Silver, #1 Size, 100/Box, 10 Boxes/Pack	13-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			AT-A-GLANCE Monthly Planner, 2017, 8-1/4" x 10-7/8", QuickNotes	13-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE Recycled Scenic 3-Month Wall Calendar, 2017, 12" x 27"	13-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			AT-A-GLANCE Weekly/Monthly Planner, 2017, 8-1/2" x 11", Monique	13-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black, Dozen	13-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, Blue, Dozen	13-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Holmes U Heater Fan With Adjustable Thermostat	13-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	13-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			OIC Assorted Size and Color Heavy-Duty Magnets, 30/Pk	13-OCT-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Post-it Super Sticky Notes, 2" x 2", Marrakesh Collection, 8 Pads/Pack	13-OCT-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			rOOCASE Deluxe Dark Blue Nylon Netbook Carrying Bag	13-OCT-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Smead Colored Hanging File Folders, Gray, Letter, Holds 8 1/2"H x 11"W, 25/Bx	13-OCT-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Top Tab Classification Folders, 2 Partitions/6 Fasteners, LETTER-size Holds 8 1/2" x 11", Red, 20/Bx	13-OCT-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, Letter, 3 1/2" Expansion, 25/Bx	13-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
000011458	Staples Business Advantage		HP 650A Black Toner Cartridge (CE270A)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 387	\$ 387
			HP 650A Cyan Toner Cartridge (CE271A)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Magenta Toner Cartridge (CE273A)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
			HP 650A Yellow Toner Cartridge (CE272A)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 333	\$ 333
000011459	Staples Business Advantage		Avery Self-Adhesive CD/DVD/Zip Disk Holders, Clear, 10/Pk	13-OCT-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			HP 823A Black Toner Cartridge (CB380A)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 368	\$ 368
			HP 824A Magenta Toner Cartridge (CB383A)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			HP 824A Yellow LaserJet Image Drum (CB386A)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Yellow Toner Cartridge (CB382A)	13-OCT-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
000011460	Beltway Industrial Supply Co		SAW, HACK: LENGTH: 12 IN, THREADCOUNT: 24 TPI, MATERIAL: STEEL, COLOR: BLUE	13-OCT-16	Currie,Leon L.		\$ 716	\$ 716
000011461	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	13-OCT-16	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
000011463	Posner Industries		WHEEL,CUTOFF-STX:6 IN DIA,.040" THK,7/8 IN,A60T GRIT,10100,25 per Box, TEXT:1 Box = 25 Cutoff Wheels	13-OCT-16	Currie,Leon L.		\$ 2,738	\$ 2,738
000011464	New Flyer Industries Canda LLC		GLASS,WINDSHIELD-STX:CURBSIDE,ORION VII,30',3036 - 3087 - OEM ONLY,FLEET ORION VII,30',3036 - 3087, TEXT:WINDSHIELD,GLASS, CURBSIDE, ORION VII, 30', 3036 - 3087, OEM ONLY, ORION P/N 081905002 - OEM ONLY ( I IUR 30800 CREATED ON 09-10-2012 )	13-OCT-16	Hilbers,Katherine V	CQ116033H	\$ 1,672	\$ 1,672
000011465	New Flyer Industries Canda LLC		GAUGE,PRESSURE:0-30 PSI,1-1/2 IN DIAL,1/8 IN MNPT,2300-2464,CNG BUS HYDRAULIC RESERVOIR, TEXT:ROYAL FLUID POWER P/N SAD1501-30 OEM ONLY	13-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 508	\$ 508
000011466	New Flyer Industries Canda LLC		GLASS:ENTRANCE,AFT,LOWER,6100,6200 - (OEM ONLY), TEXT:GLASS, ENTRANCE, AFT, LOWER, 6100, 6200 NEW FLYER - (OEM ONLY) ( I IUR 32079 CREATED ON 08-01-2013 )	13-OCT-16	Hilbers,Katherine V	CQ116033H	\$ 889	\$ 889
			HOSE,BRAKE-STX:1/2 IN ID,2300-2464,NEW FLYER CNG, TEXT:REAR, NEW FLYER INDUSTRIES LIMITED P/N 050920 OEM ONLY, USE 2 PER JOB, UI=UM	13-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 1,398	\$ 1,398
			VALVE,RELIEF:PRESSURE,2300-2400,2800,3700,5400,6001-6610,NEW FLYER SURGE TANK, TEXT:OEM ONLY	13-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 3,164	\$ 3,164
000011467	Beltway Industrial Supply Co		SCREW, MACHINE: LENGTH: 5/8 IN, HEAD: FLAT PHILLIPS, DIAMETER: #8, FINISH: ZINC, MATERIAL: STEEL	13-OCT-16	Currie,Leon L.		\$ 15	\$ 15
000011468	New Flyer Industries Canda LLC		VALVE,AIR-STX:REAR RIGHT HAND LEVELING,ORION VI	13-OCT-16	Hilbers,Katherine V	CQ116052G	\$ 1,150	\$ 1,150
000011469	Gillig Corporation		RING,TRANSMISSION:SUPPORTING REVERSE GEAR,VOITH 863.2	13-OCT-16	Hilbers,Katherine V	SAP906600033	\$ 113	\$ 113
000011470	New Flyer Industries Canda LLC		SHAFT,AXLE:RIGHT HAND REAR,NEW FLYER, TEXT:MERITOR SA88700611 ONLY	13-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 8,443	\$ 8,443
			FILTER:FUEL,FILTER, TEXT:FILTER: FUEL DIESEL (Fleetguard P/N FF63009 OEM Only) Spin-On Filter, 4 Micron, 99.80% Efficiency @ Beta Ratio = 500, 72.0 GPH, 7/8-14 Thread.					
000011471	Vehicle Maint Program Inc		(I IUR 31985 CREATED ON 10-18-2013 )	13-OCT-16	Hilbers,Katherine V	CQ15127E	\$ 8,561	\$ 8,561
000011472	New Flyer Industries Canda LLC		SENSOR:WHEEL,ABS, TEXT:USE 4 PER JOB, UI=UM	13-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 6,971	\$ 6,971

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000011473	Black Box Resale Services		POWER SUPPLY:T8123 HI PoE MIDSPAN INJECTOR,60 WATT,1 X RJ-45					
000011474	Cembre Inc	CIP0251_12	INPUT,COMPATIBLE WITH AXIS PTZ AND PTZ DOME NETWORK	14-OCT-16	Reynolds, Olivia J.		\$ 4,365	\$ 4,363
			CAMERAS,OUTPUT 55 V DC / 60 WATTS,FITS AXIS 5700-401	14-OCT-16	Rooths,Cathy P		\$ 4,646	\$ 4,646
			Coolant Unit-SR5000-Cembre-Coolant Part# 2872300	14-OCT-16	Rooths,Cathy P		\$ 9,752	\$ 9,752
			Drill bit twist- Cembre PE190-Part# 2870590	14-OCT-16	Rooths,Cathy P		\$ 3,588	\$ 3,588
000011475	New Flyer Industries Canda LLC		Drill bit twist- Cembre PE95C-Part# 2870536	14-OCT-16	Hilbers,Katherine V	CQ116033H	\$ 417	\$ 417
			SPACER BRAKE CHAMBER	14-OCT-16				
000011476	New Flyer Industries Canda LLC		REGULATOR,PRESSURE-STX:2300-2464,NEW FLYER CNG, TEXT:LOW	14-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 634	\$ 634
000011477	Fannon Petroleum Services		PRESSURE, OEM ONLY	14-OCT-16	Rooths,Cathy P		\$ 37,000	\$ 22,542
			Provide #2 heating oil	14-OCT-16	Rooths,Cathy P		\$ 110,000	\$ 103,209
			Provide #2 heating oil (low Sulfar)	14-OCT-16	Hilbers,Katherine V	CQ14071D	\$ 2,275	\$ 2,275
000011478	ECS Corporation		CHAIN,HANDRAIL:DRIVE,FITS H13D ESCALATOR	14-OCT-16	Hilbers,Katherine V	CQ14071B	\$ 1,388	\$ 1,388
000011479	Applied Industrial Technologies		BELT.V:3R3VX530,FITS ESCALATOR, TEXT:3 BANDED	14-OCT-16	Hilbers,Katherine V	CQ14071A	\$ 351	\$ 351
000011480	Adams Elevator Company		CAPACITOR:2900 UF,250V,ESCALATOR	14-OCT-16	Hilbers,Katherine V	CQ116028I	\$ 627	\$ 627
000011481	TNT Electric Supply Inc		GASKET SET:	14-OCT-16				
000011482	Knorr Brake Company		RING,FRICION-STX:DISC BRAKE,5K,6K, TEXT:MOUNTING HARDWARE	14-OCT-16	Khare,Sanjay	CQ15126	\$ 142,658	\$ 142,658
000011483	The Aftermarket Parts Company LLC		GEARBOX:POWER STEERING,6001-6217,NEW FLYER CLEAN DIESEL	14-OCT-16	Ellerbe,Vanessa		\$ 22,733	\$ 22,733
			AND HYBRID, TEXT:SHEPPARD P/N M110PJG11 OEM ONLY, X93-47-1001					
000011484	The Aftermarket Parts Company LLC		GEARBOX:POWER STEERING,6001-6217,NEW FLYER CLEAN DIESEL	14-OCT-16	Ellerbe,Vanessa		\$ 34,099	\$ 34,099
			AND HYBRID, TEXT:SHEPPARD P/N M110PJG11 OEM ONLY, X93-47-1001					
000011485	The Aftermarket Parts Company LLC		GEARBOX:POWER STEERING,6001-6217,NEW FLYER CLEAN DIESEL	14-OCT-16	Ellerbe,Vanessa		\$ 5,683	\$ 5,683
000011486	Gillig Corporation		AND HYBRID, TEXT:SHEPPARD P/N M110PJG11 OEM ONLY, X93-47-1001	14-OCT-16	Ellerbe,Vanessa		\$ 352	\$ 352
			BUSHING,TRANSMISSION:FITS VOITH, TEXT:BOM					
000011487	Safeware Inc		BLR 8133- Polo, Short Sleeve, Colorblock Performance Dark Navy w/Hi-Vis	14-OCT-16	Whitehead,Eldora F		\$ 63	\$ 63
			Yellow- Size 2X REG					
			BLR 8133- Polo, Short Sleeve, Colorblock, Dark Navy w/HiVis Yellow - Size	14-OCT-16	Whitehead,Eldora F		\$ 63	\$ 63
			2X Tall					
			BLR 8133- Polo, Short Sleeve, Colorblock, Dark Navy w/HiVis Yellow - Size	14-OCT-16	Whitehead,Eldora F		\$ 71	\$ 71
			3X REG					
			BLR 8133- Polo, Short Sleeve, Colorblock, Dark Navy w/HiVis Yellow - Size	14-OCT-16	Whitehead,Eldora F		\$ 71	\$ 71
			3X Tall					
			BLR 8133- Polo, Short Sleeve, Colorblock, Dark Navy w/HiVis Yellow - Size	14-OCT-16	Whitehead,Eldora F		\$ 81	\$ 81
			4X REG					
			BLR 8133- Polo, Short Sleeve, Colorblock, Dark Navy w/HiVis Yellow - Size	14-OCT-16	Whitehead,Eldora F		\$ 81	\$ 81
			4X Tall					
			BLR 8133- Polo, Short Sleeve, Colorblock, Dark Navy w/HiVis Yellow - Size 5	14-OCT-16	Whitehead,Eldora F		\$ 100	\$ 100
			X REG					
			BLR 8133- Polo, Short Sleeve, Colorblock, Dark Navy w/HiVis Yellow - Size	14-OCT-16	Whitehead,Eldora F		\$ 100	\$ 100
			5X Tall					
			BLR 8133- Polo, Short Sleeve, Colorblock, Dark Navy w/HiVis Yellow - Sizes	14-OCT-16	Whitehead,Eldora F		\$ 513	\$ 513
			XS -XL					
			BLR 8143- Polo, Long Sleeve, Colorblock, Dark Navy w/HiVis Yellow - Size	14-OCT-16	Whitehead,Eldora F		\$ 72	\$ 72
			2X REG					
			BLR 8143- Polo, Long Sleeve, Colorblock, Dark Navy w/HiVis Yellow- Size-	14-OCT-16	Whitehead,Eldora F		\$ 72	\$ 72
			2X Tall					
			BLR 8143- Polo, Long Sleeve, Colorblock, Dark Navy w/HiVis Yellow- Size-	14-OCT-16	Whitehead,Eldora F		\$ 81	\$ 81
			3X Tall					
			BLR 8143- Polo, Long Sleeve, Colorblock, Dark Navy w/HiVis Yellow- Size-	14-OCT-16	Whitehead,Eldora F		\$ 226	\$ 226
			5X REG/Tall					
			BLR 8143- Polo, Long Sleeve, Colorblock, Dark Navy w/HiVis Yellow- Size:	14-OCT-16	Whitehead,Eldora F		\$ 581	\$ 581
			XS -XL					
			BLR 8143- Polo, Long Sleeve, Colorblock, Dark Navy w/HiVis Yellow- Size-3X	14-OCT-16	Whitehead,Eldora F		\$ 81	\$ 81
			REG					

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BLR 8143- Polo, Long Sleeve, Colorblock, Dark Navy w/HiVis Yellow- Size-4X REG/Tall	14-OCT-16	Whitehead,Eldora F		\$ 184	\$ 184
			BLR 8810WX - Women's Trouser, Side Pocket, Dark Navy -Size 2-22	14-OCT-16	Whitehead,Eldora F		\$ 707	\$ 707
			BLR 8810WX -Womens Trouser, Side Pocket, Dark Navy - Size 24-26	14-OCT-16	Whitehead,Eldora F		\$ 143	\$ 143
			BLR 8810WX-Womens Trouser, Side Pocket, Dark Navy - Size 28-30	14-OCT-16	Whitehead,Eldora F		\$ 161	\$ 161
			BLR 8810X Men's Trouser, Side Pocket, Dark Navy - Size 62REG	14-OCT-16	Whitehead,Eldora F		\$ 96	\$ 96
			BLR 8810X -Mens Trouser, Side Pocket, Dark Navy - Size 28R -42R	14-OCT-16	Whitehead,Eldora F		\$ 514	\$ 514
			BLR 8810X -Mens Trouser, Side Pocket, Dark Navy - Size 44R - 50R	14-OCT-16	Whitehead,Eldora F		\$ 286	\$ 286
			BLR 8810X -Mens Trouser, Side Pocket, Dark Navy - Size -60R and 64R	14-OCT-16	Whitehead,Eldora F		\$ 193	\$ 193
			BLR 8810X -Mens Trouser, Side Pocket, Dark Navy - Size-52 - 54R	14-OCT-16	Whitehead,Eldora F		\$ 161	\$ 161
			BLR 8810X -Mens Trouser, side Pocket, Dark Navy- Size 56R - 58R	14-OCT-16	Whitehead,Eldora F		\$ 184	\$ 184
			Name Tags	14-OCT-16	Whitehead,Eldora F		\$ 99	\$ 99
0000111488	Alstom Signaling Inc		LAMP,LIGHT EMITTING DIODE:SIGNAL,85-135VAC/DC,WHITE,ALSTOM ALL WEATHER WAYSIDE SIGNAL HEAD, TEXT:UNIT, TRANSIT LUNAR WHITE, BACKLIGHT LEAD 14 IN LG, OEM ONLY	14-OCT-16	Vrabel,Patricia M		\$ 147,500	\$ 147,500
0000111489	Everbridge, Inc.		Everbridge Mass Notification - Incident Management - Incident Communications	14-OCT-16	Walker,Felicia		\$ 28,560	\$ 28,560
0000111490	Staples Business Advantage		Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Fellowes Moderate-Duty Hot Laminating Pouches, Legal Size, 5 Mil, 9" x 14 1/2", Clear, 100/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			HP 128A Black Toner Cartridge (CE320AD), Twin Pack	14-OCT-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			HP 55A Black Toner Cartridge (CE255A)	14-OCT-16	Toure,Gerald O	CQ16014	\$ 459	\$ 459
			HP 932 Black Ink Cartridge (CN057AN)	14-OCT-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			HP 933 C/M/Y Color Ink Cartridges (N9H56FN#140), Combo 3/Pack	14-OCT-16	Toure,Gerald O	CQ16014	\$ 129	\$ 129
			HP 98/95 Black and Tricolor Ink Cartridges (CB327FN), Combo 2/Pack	14-OCT-16	Toure,Gerald O	CQ16014	\$ 287	\$ 287
			SanDisk SDHC (Class 4) Memory Card, Blue, 32GB	14-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Better Binder Heavy-Duty View, Black, 1000-Sheet Capacity, 5" (Ring Diameter)	14-OCT-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	14-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Better Binder Heavy-Duty View, Black, 775-Sheet Capacity, 4" (Ring Diameter)	14-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	14-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Colored Reinforced Top Tab File Folders, 3-Tab, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	14-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Rubber Bands, #16, 2 1/2" x 1/16", 2,360/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	14-OCT-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000111491	Staples Business Advantage		Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	14-OCT-16	Toure,Gerald O	CQ16014	\$ 230	\$ 230
			2017 Brownline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	14-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	14-OCT-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	14-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Avery White Laser Labels, Shipping, 2" x 4", 100 Sheets	14-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			BANKERS BOX LIBERTY Check and form Boxes, Checks, Stacking Strength 500 lb., White/Blue, 4"H x 9"W x 23"D	14-OCT-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Brighton Professional Mesh Wastebasket, Rectangle, 5.2 Gallons, Black, 14"H x 16"W x 9"D	14-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Blue, 12/Pack	14-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Green, 12/Pack	14-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Red, 12/Pack	14-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Black, Dozen	14-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Globe-Weis Expanding Colored File Pockets, Legal, 8 1/2"H x 14"W, 3 1/2" Expansion, 1/Ea	14-OCT-16	Toure,Gerald O	CQ16014	\$ 407	\$ 407
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	14-OCT-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			Mead Cambridge Limited Twin Wirebound Notebook, 11" x 8 3/8", Narrow Ruled, 96 Sheets	14-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			MMF Industries STEELMASTER Slotted Rack Key Tags, White	14-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pendaflex SureHook Reinforced Hanging Box Files, 2" Expansion, Legal, Blue, 25/Box	14-OCT-16	Toure,Gerald O	CQ16014	\$ 235	\$ 235
			Quartet Infinity Magnetic Glass Marker Board, White Glass, 3' X 2'	14-OCT-16	Toure,Gerald O	CQ16014	\$ 240	\$ 240
			Quartet Infinity Magnetic Glass Marker Board, White Glass, 4' X 3'	14-OCT-16	Toure,Gerald O	CQ16014	\$ 475	\$ 475
			Staples Aluminum Clipboard, Letter Size, Silver, 9" x 12", 1/PK	14-OCT-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Chairmat, For Hard Floors, Standard Lip, 45" x 53"	14-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Colorwave Expanding Colored File, Letter, Blue, A-Z, 21 Pockets	14-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Interior Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Moisture-Resistant Classification Folders, LETTER-size Holds 8 1/2" x 11, Dark Blue, 10/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 213	\$ 213
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	14-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Texas Instruments TI-108 8-Digit Display Calculator, 10/Pack	14-OCT-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Vaultz 8 1/2" x 11" Locking Storage Clipboard, Black	14-OCT-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	14-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
0000111492	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	14-OCT-16	Toure,Gerald O	CQ16014	\$ 520	\$ 520
			AT-A-GLANCE Wall Calendar, 2017, 15" x 12", Tropical Escape	14-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Wall Calendar, 2017, 15-1/2" x 22-3/4", Scenic	14-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Bostitch B8 PowerCrown Premium Staples, 1/2"W, 1/4"Leg Length, 5,000/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Day-Timer Reversible Weekly/Monthly Planner, 2017, 5-1/2" x 8-1/2", Pink Ribbon	14-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	14-OCT-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			Pentel Pink Breast Cancer Awareness Deluxe RTX Liquid Gel Ink Retractable Pens, Medium Point Metal Tip, 0.7mm, Pink Ink/White Barrel with Pink Accent	14-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Stick Pens, Fine Pen Point Type, Black Ink, Clear Barrel, 24/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pilot B2P Bottle to Pen Colors Retractable Gel Roller Pens, Fine Point, 0.7 mm, Assorted Ink/Assorted Barrel, 5/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack	14-OCT-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	14-OCT-16	Toure,Gerald O	CQ16014	\$ 233	\$ 233
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000111493	Staples Business Advantage		Lysol Sanitizing Wipes, Lemon/Lime Scent, 110/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48

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			Pendaflex SureHook Reinforced Hanging File Folders, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 20/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Pendaflex SureHook Reinforced Hanging Folders, Blue, Letter size, 20/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Pendaflex SureHook Reinforced Hanging Folders, Yellow, Letter size, 20/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	14-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000111494	Staples Business Advantage		AT-A-GLANCE Recycled Scenic 3-Month Wall Calendar, 2017, 12" x 27"	14-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	14-OCT-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Staples Red-Rope Top-Tab File Pockets, 5 1/4" Expansion, Letter, 10/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Reinforced Hanging File Folders, Assorted Color, Letter, Holds 8 1/2"H x 11"W, 25/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Reinforced Hanging File Folders, Assorted Colors, Legal, Holds 8 1/2"H x 14"W, 25/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, Legal, 3 1/2" Expansion, 25/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
0000111495	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	14-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Elmer's Foam Board, Black, 20" x 30", 10/Ct	14-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Elmer's Foam Board, White Surface with White Core, 20"W x 30"H, 10/Ct	14-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			NuDell L-Shaped Sign Holder, Clear, 8-1/2" x 11"	14-OCT-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Scotch Spray Mount Repositionable Adhesive, 10.2 oz.	14-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
0000111496	ACME Paper & Supply Co., Inc.		CLEANER: CONTAINER: 21.5 OZ BOTTLE, FORM: AEROSOL, TYPE: STAINLESS STEEL, COMMONNAME: STAINLESS STEEL CLEANER	17-OCT-16	Vrabel,Patricia M	CQ11332-04-1	\$ 2,016	\$ 2,016
0000111497	Precision Escalator Products		CHAIN,HANDRAIL:#80-224 PITCH, TEXT:GLENMONT, C/S 126053	17-OCT-16	Hilbers,Katherine V	CQ14071L	\$ 2,150	\$ 2,150
0000111498	Beltway Industrial Supply Co		COMPOUND, SEALING: CONTAINER: 10.3 OZ TUBE, TYPE: POLYURETHANE, COLOR: WHITE	17-OCT-16	Brown,Shirley D	SAP067000811	\$ 2,925	\$ 2,925
0000111499	The Specialty Bulb Co Inc		LAMP:NAVETTE,3W,36V,4K,BD PANEL,BREDA, TEXT:06 X 39MM, OEM ONLY	17-OCT-16	Ellerbe,Vanessa	SAPR62400409	\$ 2,300	\$ 2,300
0000111500	Rudolph's Office Computer Supply, Inc.		Deer Park Water for DBE	17-OCT-16	Asres,Wondem		\$ 350	\$ 83
0000111502	Private John, Inc. T/A Sanijohn		Rental of various type of portable toilets on an as needed basis to include additional cleaning as required.	17-OCT-16	Graham,Diane Williams		\$ 45,000	\$ 2,496
0000111503	Jiffy John, Inc.		Rental of various Porta Toilets on an as needed basis to include additional cleaning when required.	17-OCT-16	Graham,Diane Williams		\$ 45,000	\$ 16,945
0000111504	Fujitec America Inc		BOX,ELECTRICAL:EMERGENCY-STOP	17-OCT-16	Whitmore, Reginald C		\$ 1,793	\$ 1,793
0000111505	Alstom Signaling Inc		LAMP,LIGHT EMITTING DIODE:SIGNAL,85-135VAC/DC,RED,ALSTOM ALL WEATHER WAYSIDE SIGNAL HEAD, TEXT:TRANSIST LAMP UNIT, BACKLIGHT LEAD 14 IN LG, OEM ONLY	17-OCT-16	Vrabel,Patricia M		\$ 147,500	\$ 147,500
0000111506	Helga's Caterers		Caterer for 2016 4th Am Inclusion Days event from November 1st to November 4th	17-OCT-16	Smith,Cindy D		\$ 16,640	\$ 16,590
0000111507	Adams Elevator Company		SPRING:ESCALATOR RH GUARD	17-OCT-16	Whitmore, Reginald C		\$ 428	\$ 428
0000111508	Staples Business Advantage		HP LaserJet Pro MFP M225DW Printer	17-OCT-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
0000111509	Staples Business Advantage		Cyberpower Essential CSB6012 6 Outlet 1200 Joule Surge Protector With 12' Cord	17-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			HP 12A Black Toner Cartridge (Q2612A)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Post-it Notes, 3" x 5", Canary Yellow, 12/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Dry-Erase Board Eraser	17-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D	17-OCT-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000111510	Staples Business Advantage		Staples Remarx Dry-Erase Markers, Chisel Tip, Black Ink, 12/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Smead Frame View Report Covers, Black, Letter-size, 5/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			STM Dux Rugged Case for Surface Pro 4 - black	17-OCT-16	Toure,Gerald O	CQ16014	\$ 350	\$ 350
			Zebra Z-Grip MAX Retractable Ballpoint Pens, Bold Point, 1.2 mm, Blue Ink / Blue Barrel, 12/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
0000111511	Staples Business Advantage		Avery Print/Write Removable Color-Coding Labels, 24 Labels Per Sheet, Neon Green, 3/4" Diameter, 1,008 Labels/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			HP 124A Black Toner Cartridge (Q6000A)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 266	\$ 266
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 1,369	\$ 1,369
			HP 305X Black Toner Cartridge (CE410X), High Yield	17-OCT-16	Toure,Gerald O	CQ16014	\$ 303	\$ 303
0000111512	Staples Business Advantage		Epson DURABrite T252 Ultra Ink Cartridge, Epson WorkForce, High Yield, Assorted, High Yield/Standard, 4/Pack	17-OCT-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Fellowes Laminating Pouches, Letter, 5 Mil, 150/Pack	17-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Simply Economy View Binder with Round Rings, Black, 375-Sheet Capacity, 2" (Ring Diameter)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 330	\$ 330
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 234	\$ 234
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000111513	Staples Business Advantage		Oxford PressGuard Reinforced Top-Binding Report Covers, Black, 8 1/2" x 11", 2/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
0000111514	Staples Business Advantage		Duracell CopperTop AAA Alkaline Battery, 24/Pk	17-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Paper Mate Flair Felt Tip Pen, Medium Point, Red, Dozen	17-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Paper Mate Profile Elite Pen, 1.4 mm, Red Ink, Dozen	17-OCT-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Professional Lysol Brand III Disinfectant Spray, Spring Waterfall Scent, Aerosol, 19 Oz., 12/Ct	17-OCT-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/Carlton	17-OCT-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Saunders Hardboard Arch Clipboard, Letter, Brown, 15"H x 9"W	17-OCT-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Simply Economy View Binder with Round Rings, Black, 375-Sheet Capacity, 2" (Ring Diameter)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Leather-like Tab Dividers, A-Z Tab, Black, 8 1/2" x 11"	17-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Leather-like Tab Dividers, Jan-Dec Tab, Black, 8 1/2" x 11"	17-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Paper Clips, Smooth, Jumbo, .045 Thickness, 100/Bx	17-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Polypropylene Tying Twine, 8,500'	17-OCT-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
0000111515	Uline Inc		Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	17-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Item # 1205-POST - 72" Shelving Post	17-OCT-16	Whitehead,Eldora F		\$ -	\$ -
			Item # 1207-SHELF- 60 x 24 Wire Shelves 2/Ct	17-OCT-16	Whitehead,Eldora F		\$ -	\$ -
			Item # 2974-72 - 60 x 24x 72 Wire Shelving Unit	17-OCT-16	Whitehead,Eldora F		\$ 476	\$ 476
			Item # H-107 60 x 24 Wire Shelves (2 Count Part of a Kit)	17-OCT-16	Whitehead,Eldora F		\$ -	\$ -
			Item # H-1205 POST - 72" Shelving Post w/Feet	17-OCT-16	Whitehead,Eldora F		\$ -	\$ -
			Item # H-1205S - S- Hooks for Add-On Units (8/Box)	17-OCT-16	Whitehead,Eldora F		\$ -	\$ -
			Item # H-2750- 72 x 39 Fold-In Half Table	17-OCT-16	Whitehead,Eldora F		\$ 445	\$ 445
			Item # H-2947-72A - 60 x 24 x 72 Wire Shelving Add-On	17-OCT-16	Whitehead,Eldora F		\$ 217	\$ 217
			Item # H-3795 First Aid Kit (250 person)	17-OCT-16	Whitehead,Eldora F		\$ 212	\$ 212
			Item # S-13735 - Multi-Fold Paper Towels	17-OCT-16	Whitehead,Eldora F		\$ 120	\$ 120
			Item # S-14035 Black UV Stabilized Ties-7"	17-OCT-16	Whitehead,Eldora F		\$ 24	\$ 24
			shipping Charges	17-OCT-16	Whitehead,Eldora F		\$ 101	\$ 101
0000111516	Alexandria Armature Works Inc		Repair Fairbanks Morse Submersible Pump S/N 2300836-2 .(Equipment will be taken to the vendor)	17-OCT-16	Wells, Lorraine		\$ 4,800	\$ 4,800
0000111517	Dell Marketing LP	CIP0251_04	Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	17-OCT-16	Walters Jr,William R	FQ12114	\$ 18,601	\$ 18,601

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111518	ACME Paper & Supply Co., Inc.		COVER:TOILET SEAT, TEXT:1/2 FOLD, 1/2 FOLD F/ REST ASSURED DISPR, 250SH/PK, 20PKS/CS, 5000SHPER CS	18-OCT-16	Vrabel,Patricia M	CQ11332-04-1	\$ 4,720	\$ 4,720
0000111519	Glebe Electronics Inc		BOARD, PRINTEDCIRCUIT: COMMON NAME: GLIDE STOP CIRCUIT BOARD, FITS: MOD 250 AND MOD 100, USED ON: GLIDE STOP BRAKE	18-OCT-16	Hilbers,Katherine V	CQ14071H	\$ 67,710	\$ 67,710
0000111520	Certified Elevator & Escalator		BOARD,PRINTED CIRCUIT:DOOR OPERATOR, TEXT:MOVFR	18-OCT-16	Hilbers,Katherine V	CQ14071C	\$ 2,465	\$ 2,465
0000111521	Kone Inc		OIL,INDUSTRIAL:RING GEAR,4 GAL,MONTGOMERY-KONE ESCALATOR, TEXT:LUBRICANT, AMOCO CYLINDER OIL #460, 4 GL/CASE, MSDS #1636	18-OCT-16	Whitmore, Reginald C		\$ 1,043	\$ 1,043
0000111522	Electro Wire Inc		WIRE/CABLE,ELECTRICAL-STX:3/0 AWG,450/24 STRAND,2KV @ 120 DEG C, TEXT:LOW SMOKE	18-OCT-16	Hilbers,Katherine V	CQ116033C	\$ 65,702	\$ 65,702
0000111523	Applied Industrial Technologies		BEARING,BALL:209SZZC,W209 PP, TEXT:CARTRIDGE	18-OCT-16	Khare,Sanjay	CQ14053	\$ 6,119	\$ 6,119
0000111524	Parker Filtration Canada		FILTER,AIR INTAKE-STX:19.5 IN X 19.5 IN X 1-7/8 IN,PROPULSION BLOWER, TEXT:1800 MAX SPACE MUST BE ON PALLETS, 10/CASE	18-OCT-16	Khare,Sanjay	CQ14081_B2	\$ 34,150	\$ 34,150
0000111525	Alstom Transportation Inc		GLASS,WINDSHIELD-STX:LEFT FRONT END,6K,CAR BODY	18-OCT-16	Khare,Sanjay	CQ13026ALS_1	\$ 5,492	\$ 5,492
0000111526	Brothers' Johnson, Inc.		Rental of various porta toilets to include cleaning on an as needed basis	19-OCT-16	Graham,Diane Williams		\$ 60,000	\$ 57,510
0000111527	Holland & Knight LLP	CIP0080_01	Outside Counsel - Zoning	18-OCT-16	Spollen,Charlene		\$ 144,250	\$ 49,521
0000111528	New Flyer Industries Canda LLC		GAUGE,PRESSURE:AIR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INST FRT, OEM ONLY	18-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 2,859	\$ 2,859
			HANDWHEEL:RECLINE,SEAT AM80, TEXT:HANDWHEEL KIT RECLINE RECARO AM80 SEAT / 2 IN PACK ( IIUR 30143 CREATED ON 08-22-2012 )	18-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 1,796	\$ 1,796
0000111529	New Flyer Industries Canda LLC		GUARD:S-1,433237 - (OEM ONLY), TEXT:S-1 Guard, NF P/N 433237, Fleet 47, New Flyer Hybrid - Xcelsior OEM number NFXC100S1 ( IIUR 31855 CREATED ON 06-12-2013 )	18-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 45,281	\$ 45,281
0000111530	New Flyer Industries Canda LLC		MIRROR,VEHICLE:ROADSIDE,7K,XCELSIOR, TEXT:OEM ONLY	18-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 17,108	\$ 17,108
			DRUM,BRAKE-STX:16.5 IN X 6 IN,FLEET 2300-2464,FITS NEW FLYER, TEXT:BRAKE DRUM, FRONT, 16.5" X 6" (WEBB #66374B OR NEW FLYER #6336592NFA)  IIUR - 34947 4/7/15					
0000111531	New Flyer Industries Canda LLC		DRUM, BRAKE:16.5 IN X 6 IN, 2300-2464, NEW FLYER, TEXT:FRONT, NEW FLYER 6336592NFA ONL	18-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 21,606	\$ 21,606
0000111532	Vehicle Maint Program Inc		TENSIONER,BELT-STX:ALTERNATOR,OD=75mm,Bearing Bore ID=30mm,Width=40mm,CERTIFICATION VMI, TEXT:Flet: 2501-2615, 3001- 3035	18-OCT-16	Hilbers,Katherine V	CQ15118D	\$ 9,475	\$ 9,475
0000111533	New Flyer Industries Canda LLC		LATCH:REAR A/C DOOR - (OEM ONLY), TEXT:Rear A/C door 1/4 turn Latch - ( OEM ONLY) ( IIUR 31621 CREATED ON 03-20-2013 )	18-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 5,267	\$ 5,267
0000111534	New Flyer Industries Canda LLC		LAMP:LICENSE PLATE,LED, TEXT:OEM ONLY	18-OCT-16	Lansdown,Carl Lester	CQ15118C	\$ 1,684	\$ 1,684
0000111535	Gillig Corporation		KIT:SEAT BELT,ORION VII,CONTAINS 2PT W/ SWITCH AM80, TEXT:OEM ONLY	18-OCT-16	Hilbers,Katherine V	CQ15106B	\$ 3,400	\$ 3,400
0000111536	Vehicle Maint Program Inc		BELT,V-STX:ALTERNATOR ,Number of Ribs=8,Effective Length=49.61",Outside Circumference=50.125",Width=1.087",CERTIFICATION VMI, TEXT:GATES P/N K080496HD AND CUMMINS P/N 3288634 ONLY Fleet 6001-6050, Hybrid	18-OCT-16	Hilbers,Katherine V	CQ15118D	\$ 3,972	\$ 3,972
0000111537	Gillig Corporation		PLATE,BODY-STX:PIVOT ASSEMBLY, TEXT:"USE UNTIL DEPLETED,SUPERCEDED TO 972-72-0001" - ( AS OF 08-17-2012 )	18-OCT-16	Hilbers,Katherine V	CQ15106B	\$ 542	\$ 542

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111538	Vehicle Maint Program Inc		FILTER:FUEL,FILTER, TEXT:FILTER: FUEL DIESEL (Fleetguard P/N FF63009 OEM Only) Spin-On Filter, 4 Micron, 99.80% Efficiency @ Beta Ratio = 500, 72.0 GPH, 7/8-14 Thread. (IIUR 31985 CREATED ON 10-18-2013)	18-OCT-16	Hilbers,Katherine V	CQ15127E	\$ 1,868	\$ 1,868
0000111539	Vehicle Maint Program Inc		FILTER:FUEL,FILTER, TEXT:FILTER: FUEL DIESEL (Fleetguard P/N FF63009 OEM Only) Spin-On Filter, 4 Micron, 99.80% Efficiency @ Beta Ratio = 500, 72.0 GPH, 7/8-14 Thread. (IIUR 31985 CREATED ON 10-18-2013)	18-OCT-16	Hilbers,Katherine V	CQ15127E	\$ 3,113	\$ 3,113
0000111540	GEOfabrics Limited	CIP0024	FABRIC FILTER MATERIAL IN 13' X 82' ROLLS for RAIL APPLICATIONS FREIGHT	18-OCT-16 18-OCT-16	Graham,Diane Williams Graham,Diane Williams		\$ 34,980 \$ 2,850	\$ 34,980 \$ 2,850
0000111541	Muncie Reclamation & Supply Co		<p>FILTER:ASSEMBLY, TEXT:MODEL 576HE , SPINNER II 73665 OEM ONLY <font face="sans-serif" size="4">Oil cleaning Centrifuge</font> <span style="font-family: &quot;calibri&quot;,&quot;sans-serif&quot;; font-size: 14pt; mso-foreast-font-family: cal	18-OCT-16	Hilbers,Katherine V	CQ15127A	\$ 20,240	\$ 20,240
0000111542	New Flyer Industries Canda LLC		FILTER,AIR INTAKE:TEXT:WITH Q59024 GASKET, THERMO KING CORP P/N 91-9641-OEM ONLY	18-OCT-16	Hilbers,Katherine V	CQ15127D	\$ 4,698	\$ 4,698
0000111543	Prevost Paris		VALVE:TREADLE BRAKE ASSEMBLY,ORION, TEXT:ASSEMBLY, 50 DEGREE PEDAL ANGLE	18-OCT-16	Hilbers,Katherine V	CQ15098-J	\$ 10,546	\$ 10,546
0000111544	Gillig Corporation		COMPRESSOR,AIR-STX:TEXT:4945947RX OEM ONLY, ISC /ISL	18-OCT-16	Hilbers,Katherine V	CQ15098-A	\$ 67,693	\$ 67,693
0000111545	Albert Kemperle, Inc.		Paint Material - Capital Funds	18-OCT-16	Stidham,Tamika C	FQ16147	\$ 61,450	\$ 53,337
0000111547	ALS Tribology	CIP0005	Paint Material - Rehab	18-OCT-16	Stidham,Tamika C	FQ16147	\$ 87,841	\$ 82,591
			Coolant	18-OCT-16	Stidham,Tamika C		\$ 21,000	\$ 20,244
			Diesel Fluid	18-OCT-16	Stidham,Tamika C		\$ 10,500	\$ 9,940
			Differentials	18-OCT-16	Stidham,Tamika C		\$ 6,555	\$ 4,492
			Engine Oil & A/C Motor	18-OCT-16	Stidham,Tamika C		\$ 62,100	\$ 57,891
			Hydraulic Fluid	18-OCT-16	Stidham,Tamika C		\$ 15,750	\$ 12,947
			Other Fluids as required (DEF, Grease, etc.)	18-OCT-16	Stidham,Tamika C		\$ 1,250	\$ -
			Transmission Fluid	18-OCT-16	Stidham,Tamika C		\$ 62,100	\$ 57,077
0000111548	Hydraulic Electric Components Supply Inc		CLAMP, CABLE:	18-OCT-16	Currie,Leon L.		\$ 1,200	\$ 1,200
			CLAMP, CUSHION: TYPE: WEDGE, COMMONNAME: CUSHION CLAMP	18-OCT-16	Currie,Leon L.		\$ 980	\$ 980
0000111549	Beltway Industrial Supply Co		CAP, TUBE: CONNECTION: 37 DEG FLARE, COMMONNAME: CAP,TUBE:37 DEG JIC FEMALE	18-OCT-16	Currie,Leon L.		\$ 112	\$ 112
			GUN, GLUE: DISPENSER,5K,CAR, TEXT:USED WITH A MIXING NOZZLE 4UK15 AND EPOXY ADHESIVE 4UK08, TO REPR THE WINDOW LATCH	18-OCT-16	Currie,Leon L.		\$ 2,625	\$ 2,625
			PLIERS:INTERNAL RETAINING/SNAP RING,5-1/4 IN LG,0.038 IN TIP, TEXT:TIP ANGLE 90 DEG, LENGTH MAY VARY SLIGHTLY	18-OCT-16	Currie,Leon L.		\$ 666	\$ 666
			PLIERS:INTERNAL RETAINING/SNAP RING,6-1/2 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	18-OCT-16	Currie,Leon L.		\$ 426	\$ 426
			SCREW, CAP: LENGTH: 2-3/4 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 1/2 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	18-OCT-16	Currie,Leon L.		\$ 270	\$ 270
			SCREW, LAG: LENGTH: 5 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	18-OCT-16	Currie,Leon L.		\$ 6,000	\$ 6,000
			SCREW, MACHINE: LENGTH: 1/2 IN, HEAD: PAN PHILLIPS, DIAMETER: #8, FINISH: ZINC, MATERIAL: ALLOY STEEL	18-OCT-16	Currie,Leon L.		\$ 20	\$ 20
			TAP, THREADING: LENGTH: 2-15/16 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 3/8 IN, FINISH: BRIGHT, THREADSIZE: 24, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 3/8-24 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, STYLE: PL	18-OCT-16	Currie,Leon L.		\$ 380	\$ 380
0000111550	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Senior HelpDesk Technical Level 1 (position 7) per IT Staff Aug Contract Task Order Group 4. 1920 hours	18-OCT-16	Crowell, Bridgette A.		\$ 76,439	\$ 62,344

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111551	Staples Business Advantage		JAM Paper 6" x 9" Open End Catalog Envelopes with Clasp Closure, Brite Hue Green Recycled, 100/Pack (87923)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 600	\$ 600
0000111552	Staples Business Advantage		JAM Paper 6" x 9" Open End Catalog Envelopes with Clasp Closure, Brite Hue Yellow, 100/Pack (87972)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 600	\$ 600
			HP 824A Black LaserJet Image Drum (CB384A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP 824A Cyan LaserJet Image Drum (CB385A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 1,069	\$ 1,069
			HP 824A Magenta LaserJet Image Drum (CB387A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 1,069	\$ 1,069
			HP 824A Yellow LaserJet Image Drum (CB386A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 1,069	\$ 1,069
0000111553	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	18-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			HP 305A Black Toner Cartridge (CE410A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			HP 305A Cyan Toner Cartridge (CE411A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 176	\$ 176
			HP 305A Magenta Toner Cartridge (CE413A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187
			HP 305A Yellow Toner Cartridge (CE412A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187
			HP 643A Black Toner Cartridge (Q5950A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 275	\$ 275
			HP 643A Magenta Toner Cartridge (Q5953A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 207	\$ 207
			HP 643A Yellow Toner Cartridge (Q5952A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 410	\$ 410
			HP Color LaserJet Q7504A Image Transfer Kit (Q7504A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 270	\$ 270
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Letha-Tone Expanding File Without Flaps, Letter, A-Z, 21 Pockets	18-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000111554	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	18-OCT-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	18-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	18-OCT-16	Toure,Gerald O	CQ16014	\$ 129	\$ 129
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	18-OCT-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
0000111555	Staples Business Advantage		ACCO Economy Paper Clips, Silver Finish, #3 Mini Size, 100/Bx, 10 Boxes/Pack	18-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE Compact Desk Pad, 2017, 17-3/4" x 10-7/8", Watercolors	18-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	18-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Recycled Scenic 3-Month Wall Calendar, 2017, 12" x 27"	18-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			AT-A-GLANCE Wall Calendar, 2017, 15-1/2" x 22-3/4", Scenic	18-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Avery Permanent TrueBlock Self-Adhesive Laser/Inkjet File Folder Labels, 30 Labels Per Sheet, White, 2/3"H x 3 7/16"W, 750 Labels/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Bionaire Ceramic Portable Office Heater	18-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Blueline 2017 Net Zero Carbon Weekly Planner, 11" x 8-1/2", Soft Cover, Jan. 2017 - Dec. 2017, Navy	18-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Bostitch Epic Metal Stapler, Capacity 25 Sheets/20 lb., Blue	18-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Bostitch Professional Magnetic Push-Style Staple Remover, Black	18-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Brother LC61BK Innobella Standard Yield Black Ink Cartridge	18-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Brother PT-H100 Easy Handheld Label Maker	18-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Clorox Clean-Up Disinfectant Cleaner with Bleach, Spray, 32 Oz.	18-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Deflecto Silhouettes All-in-One Caddy, 5 Compartments, Black/Silver, 5 3/16"H x 8 1/8"W x 9 1/8"D	18-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			GE 6' 2-Outlet Wall Hugger Extension Cord, White	18-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Howard Miller Talon Wall Clock, 15 1/4", Cherry	18-OCT-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 96	\$ 96
			OIC Thumb Tacks, 1/2" Point, Steel, 100/Bx	18-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Safco Onyx 3265 Mesh Desktop Organizer, One Upright / Three Horizontal Sections, Black	18-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Solo 15.6" Laptop Rolling Case, Black, B100	18-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	18-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black	18-OCT-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Staples Better Micro Binder, Blue	18-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Green, 1" (Ring Diameter)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", White, 1" (Ring Diameter)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Staples Better1-Inch D-Ring View Binder , Red	18-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"	18-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Standard View Binder with D-Rings, Black, 120 Sheet Capacity, 1/2" Ring	18-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	18-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Stay Clean Non-Scratch Scrub Sponges, 3 3/16 x .85 x 4 3/4, Purple, 6/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 96A (C4096A), Black	18-OCT-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Xerox 106R01389 Toner, 2200 Page-Yield, Magenta	18-OCT-16	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			Xerox 106R01391 Toner, 3000 Page-Yield, Black	18-OCT-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123
0000111556	Staples Business Advantage		Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 39A (DPS39AR), Black	18-OCT-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			HP 826A Magenta Toner Cartridge (CF313A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 488	\$ 488
			HP 828A Black LaserJet Image Drum (CF358A)	18-OCT-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Stickies Self-Stick Removable Notes, Blank, Yellow, 1 3/8" x 1 7/8", 12 Pads/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000111557	Staples Business Advantage		Fellowes Crystals Binding Covers, Transparent, Standard, Square Corners, 8 1/2" x 11", Clear, 100/Pk	18-OCT-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Fellowes Plastic Binding Combs, 3/4", 121-150-Sheet Capacity, Black, 100/Bx	18-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Fellowes Plastic Binding Combs, 5/8", 91-120-Sheet Capacity, Black, 100/Bx	18-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
0000111558	New Flyer Industries Canda LLC		Fellowes Pulsar Plus 300 Comb Binding Machine	18-OCT-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180
0000111559	L. B. Foster Rail Technologies, Corp		CAP:ENGINE,DUST,5K,FUEL RECEPTACLE SHEREY	18-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 446	\$ 446
			BOARD:COVER,10 FT LG, TEXT:TYPE B	19-OCT-16	Reynolds, Olivia J.		\$ 149,600	\$ 149,600
0000111560	L. B. Foster Rail Technologies, Corp		PIN,CLEVIS-STX:3/4 IN X 2-1/8 IN,GALV,5/8 IN HIX CVRBD,	19-OCT-16	Reynolds, Olivia J.		\$ 72,500	\$ 72,500
0000111561	Alstom Transportation Inc		TEXT:BUTTONS, W/ 5/32 IN HOLE @ 1-27/32 IN) 100/BAG	19-OCT-16	Khare,Sanjay	CQ13026ALS_1	\$ 11,844	\$ 11,223
0000111562	Precision Escalator Products		BLOCK:CLEAT,6K,TRUCK TO CARBODY	19-OCT-16	Hilbers,Katherine V	CQ14071L	\$ 875	\$ 875
			SCREW:3/8 IN DIA,16 TPI,3 IN LG,FLAT SLOTTED HD,SS	19-OCT-16			\$ 875	\$ 875

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SPLICE KIT FOR 1699 SEMPERIT HANDRAIL, P/N 97600SK.					
0000111563	Semperit Industrial Products		SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER).	19-OCT-16	Hilbers,Katherine V	CQ14071M	\$ 4,000	\$ 4,000
0000111564	Escalator Handrail Company		KIT,SPLICE-STX:FITS KONE SLIM LIME	19-OCT-16	Hilbers,Katherine V	CQ14071E	\$ 270	\$ 270
0000111565	Adams Elevator Company		MATERIAL:blue and red,THIN NYLA,100 FT ROLL,FITS ESCALATOR	19-OCT-16	Hilbers,Katherine V	CQ14071A	\$ 4,410	\$ 4,410
0000111566	Kone Escalators Inc		CHAIN, CRANKEDLINK: 1 PIECE: 2 - 400MM SECTIONS, LEFT & RIGHT SIDE, STEP CHAIN LINKAGE, FITS: KONE SILVER LINE, NOTES: CHAIN, L=400MM 16RO-A 2STRING, USED ON: 16 HDV STEP CHAIN, WORKS WITH: STEP CHAIN: R38303372, ROLLER: R38301852	19-OCT-16	Whitmore, Reginald C		\$ 2,966	\$ 2,966
			CHAIN, STEP: 1 PIECE: 10 STEPS / 30 LINKS, LEFT & RIGHT SIDE, STEP CHAIN, CONSTRUCTION: MATCHED PAIR, DESCRIPTION: CHAIN 16RO-A 4000LG 2STR, FITS: KONE, LENGTH: 4M, NOTES: ISSUE UNIT EACH IS EQUAL TO 1 PAIR, SIZE: 16HDV, WORKS WITH: R38301852(ROLLER) AND	19-OCT-16	Whitmore, Reginald C		\$ 65,950	\$ 65,950
			LIGHT:DIRECTIONAL,RED	19-OCT-16	Whitmore, Reginald C		\$ 7,900	\$ 7,900
			MAGNET:BRAKE, 16.O&K ESCALATORS ONLY, TEXT:SOLENOID	19-OCT-16	Whitmore, Reginald C		\$ 34,163	\$ 34,163
			ROLLER, HANDRAILSPEEDSENSOR: DIMENSIONS: 115 X 100 MM, FITS: HANDRAIL SPEED SESOR ASSEMBLY, NOTES: INCLUDES BRACKET AND ROLLER. SENSOR AND FASTENERS ARE NOT INCLUDED, USED ON: KONE REPLACEMENT UNITS	19-OCT-16	Whitmore, Reginald C		\$ 2,691	\$ 2,556
			SHIM:5MM THK	19-OCT-16	Whitmore, Reginald C		\$ 174	\$ 174
0000111567	New Flyer Industries Canda LLC		SWITCH,PRESSURE-STX:HYDRAULIC FAN CONTROL,2800,3700,5400,6101-6217,6301-6461,6424-6447,NEW FLYER BUS, TEXT:STEERING SYSTEM, BERENDSEN FLUID POWER P/N 715S-14-3V-1500R-Q24 OEM ONLY	19-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 3,219	\$ 3,219
0000111568	WS JENKS & Son		BPA to provide various industrial materials, supplies and equipment (electrical and lighting equipment, flukes, paint, connectors and other hardware, etc.) as required on an as needed basis.	20-OCT-16	Graham,Diane Williams		\$ 50,000	\$ 29,718
0000111569	Kone Spares		SEAL:GEARBOX RETAINER	19-OCT-16	Ellerbe,Vanessa		\$ 54	\$ 54
0000111570	Beltway Industrial Supply Co		NAIL: LENGTH: 6D, TYPE: COMMON, COMMONNAME: COMMON SIZE (PENNY) NAIL, MATERIAL: BRIGHT CS	19-OCT-16	Currie,Leon L.		\$ 675	\$ 675
0000111571	Escalator Handrail Company		HANDRAIL, ESCALATOR: NT HANDRAIL, FITS: WESTINGHOUSE HANDRAIL, INNER OPENING: 40MM, MANUFACTURER: EHC, MATERIAL: THERMOPLASTIC URETHANE, OUTER DIMENSION: 80MM, STRETCH INHIBITOR: STEEL WIRE, TYPE: FLAT, WORKS WITH: SPLICE KIT: R38303311	19-OCT-16	Whitmore, Reginald C		\$ 100,000	\$ 100,000
			KIT,SPLICE:	19-OCT-16	Whitmore, Reginald C		\$ 550	\$ 550
0000111572	Mindy's Catering, Inc.		SPLICEKIT, HANDRAIL: FITS: WESTINGHOUSE ESCALATORS, MATERIAL: EXTRA MATERIAL NEEDED TO COMPLETE NT HANDRAIL SPLICE, USED ON: EHC NT HANDRAIL, WORKS WITH: HANDRAIL: R38303312	19-OCT-16	Whitmore, Reginald C		\$ 1,250	\$ 1,250
			Mindy'sCatering	19-OCT-16	Ware,Latornja Patrice		\$ 2,785	\$ 2,785



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111573	Gem Specialties		NUT, CHANNEL: GRADE: STANDARD, CERTIFICATION: None, SIZE: 3/8 IN, DIAMETER: 3/8 IN, CHANNELSIZE: 3/4 IN, FINISH: PLAIN, COMMONNAME: Short Spring Strut Nut, SPRING: SHORT, THREADS: Type: Short Spring Nut; Bolt Size: 3/8, MATERIAL: STAINLESS STEEL	19-OCT-16	Currie,Leon L.		\$ 125	\$ 125
0000111574	V H Sign Company Inc		Bus Plaques 4 as per WMATA Specifications 3/4" wide x 3" high 1/8" thick Rowmark Substrate Grade II Braille 1/32" Raised Text Black Laser Engraved Logo Radius Corners Adhesive Backs	19-OCT-16	Lansdown,Carl Lester		\$ 4,463	\$ 3,774
0000111575	Kone Escalators Inc		BRAKE:PERMANENT MAGNET,FITS ESCALATOR, TEXT:FRAN/SPRING, C/S: 1Z6052	19-OCT-16	Whitmore, Reginald C		\$ 67,062	\$ 67,062
0000111576	Beltway Industrial Supply Co		CONNECTOR, TERMINAL: CONNECTORMATERIAL: CU, CONDUCTORMATERIAL: CU, COMMONNAME: 6 AWG Terminal	19-OCT-16	Currie,Leon L.		\$ 156	\$ 156
0000111577	Graybar Electric Co Inc		BOX,ELECTRICAL:4-11/16 IN X 2-1/8 IN,1 IN & 3/4 IN KO'S	19-OCT-16	Currie,Leon L.		\$ 313	\$ 313
0000111578	CED/Catalano Inc		BRACKET:ANGLE	19-OCT-16	Currie,Leon L.		\$ 925	\$ 925
0000111579	Noland Company		NUT,LOCK:3/8 IN DIA,FITS B907, TEXT:GRIP W/ SHORT SPRING	19-OCT-16	Currie,Leon L.		\$ 2,492	\$ 2,492
0000111580	Man-D-Tec, Inc.		AMPERAGE: 4.5 AMP, DIMENSIONS: 4 IN L X 2.75 IN W X 1.87 IN H, FITS: VENTILATION SYSTEM, NUMBER OF BATTERIES: 2 PER POWER SUPPLY, SYSTEM: EVS-2 AND EVS-4, USED ON: KONE ELEVATORS, VOLTAGE: 6 V	19-OCT-16	Whitmore, Reginald C		\$ 579	\$ 579
0000111581	Staples Business Advantage		Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	19-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes	19-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Fellowes 12-Compartment Sorter, Dove Gray, 13"H x 29"W x 11 7/8"D	19-OCT-16	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	19-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Oxford Pressboard Side-Binding Report Cover, Executive Red, 8 1/2" x 11"	19-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 36/Box	19-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Tarifold Desktop Reference Display Unit with 10 Pockets, Gray	19-OCT-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
0000111582	Staples Business Advantage		BIC Write-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Lysol Brand II Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, 12 Pads/Pack	19-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Scotch Commercial-Grade Masking Tape, 1.88" x 60 Yards, 1/RI	19-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	19-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Better 1.5-Inch D-Ring View Binder, Black	19-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	19-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink, 50/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	19-OCT-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
0000111583	Staples Business Advantage		Avery Framed View Binder With One Touch EZD Ring, Maroon, 275-Sheet Capacity, 1" (Ring Diameter)	19-OCT-16	Toure,Gerald O	CQ16014	\$ 221	\$ 221
			Avery Framed View Binder With One Touch EZD Ring, Maroon, 540-Sheet Capacity, 2" (Ring Diameter)	19-OCT-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111584	Staples Business Advantage		CE505A Laser Cartridge, Black	19-OCT-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Staples Poly Binder Pockets, Clear, 5/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 195	\$ 195
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	19-OCT-16	Toure,Gerald O	CQ16014	\$ 169	\$ 169
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	19-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Brother TZe-242 Labeler Tape, Red on White, 3/4" x 26.2'L	19-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Aluminum Clipboard, Letter Size, Silver, 9" x 12", 1/PK	19-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	19-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
	Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	19-OCT-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47		
0000111585	Staples Business Advantage		Staples Resealable Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	19-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Swingline Durable Desk Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7064601)	19-OCT-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	19-OCT-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6", QuickNotes	19-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	19-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	19-OCT-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			C-Line Antimicrobial Top-Loading Sheet Protectors, Heavyweight, Clear, 3.2 mil, 8 1/2" x 11", 100/Bx	19-OCT-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Pendaflex Hanging Box Bottom Folders, 3" Capacity, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	19-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Pentel Clic Eraser Grip Retractable Eraser, Assorted Barrel, 3/Pk	19-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Samsonite Wheeled Backpack, Black, 21"H x 14"W x 8"D	19-OCT-16	Toure,Gerald O	CQ16014	\$ 81	\$ 81
	Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	19-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33		
	Westcott Wood Yardstick with Metal Ends, 36"	19-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
0000111586	Staples Business Advantage		Staples Professional Hard Cover Notebook, Black, 5 3/8" x 8", College Ruled	19-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
		TOPS Executive Journal, 11" x 8 1/2", Legal Ruled, 80 Sheets	19-OCT-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53	
0000111587	Staples Business Advantage		Canon Toner Cartridge, FX-11 (1153B001), Black	19-OCT-16	Toure,Gerald O	CQ16014	\$ 245	\$ 245
		HP 131A Black Toner Cartridge (CF210A)	19-OCT-16	Toure,Gerald O	CQ16014	\$ 160	\$ 160	
		HP 131A Cyan Toner Cartridge (CF211A)	19-OCT-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201	
		HP 131A Magenta Toner Cartridge (CF213A)	19-OCT-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201	
		HP 131A Yellow Toner Cartridge (CF212A)	19-OCT-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201	
0000111588	District Safety Products Inc		SOLUTION,EYEWASH-STX:PPE,SALINE,1 GALLON,FITS EMERGENCY REFILLING, TEXT:FLUID,EYEWASH,EMERG. REFILL EYE SALINE	19-OCT-16	Currie,Leon L.		\$ 16,652	\$ 16,652
0000111589	Teknoware, Inc.		PANEL:LIGHT HOUSING,BRONZE	19-OCT-16	Whitmore, Reginald C		\$ 1,540	\$ 1,540
0000111590	Supply Solutions LLC		ABRASIVE, DISC: GRIT: P100, TYPE: SANDING, DIAMETER: 3 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	19-OCT-16	Brown,Shirley D	SAP067000800	\$ 340	\$ 340
0000111591	Grainger Industrial Supply		BPA to provide various industrial supplies as required on as needed basis (lighting, wiring, tools, fuses, breakers, struts, equipment, etc.).	19-OCT-16	Graham,Diane Williams		\$ 50,000	\$ 30,699
0000111592	New Flyer Industries Canda LLC		PLATE, MOUNTING: HOSE CLAMP	19-OCT-16	Ellerbe,Vanessa		\$ 290	\$ 290
0000111593	Teknoware, Inc.		PANEL:LIGHT HOUSING,BRONZE	19-OCT-16	Whitmore, Reginald C		\$ 1,283	\$ 1,283
0000111594	MSC Industrial Supply Company		BPA to provide various industrial supplies as required on as needed basis. (lighting, wiring, tools, fuses, breakers, struts, equipment, etc.)	19-OCT-16	Graham,Diane Williams		\$ 50,000	\$ 14,838
0000111595	Dell Marketing LP		Dell Urban 2.0 Backpack - 15.6": Dell Urban 2.0 Backpack - 15.6"	19-OCT-16	Walters Jr,William R	FQ12114	\$ 150	\$ 150
			Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	19-OCT-16	Walters Jr,William R	FQ12114	\$ 10,450	\$ 10,450
0000111596	Dell Marketing LP		U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor U2417H	19-OCT-16	Walters Jr,William R	FQ12114	\$ 1,581	\$ 1,581

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111597	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	19-OCT-16	Walters Jr,William R	FQ12114	\$ 1,027	\$ 1,027
0000111598	Alstom Transportation Inc		GLASS,WINDSHIELD-STX:LEFT FRONT END,6K,CAR BODY	20-OCT-16	Khare,Sanjay	CQ13026ALS_1	\$ 5,492	\$ 5,492
0000111599	Dell Marketing LP	CIP0045	DELL DLA125783 COMPELLENT SC220	20-OCT-16	Caison,Sherry A	FQ12114	\$ 47,544	\$ 47,544
0000111600	Dell Marketing LP	CIP0045	DELL DLA125546A COMPELLENT SC280	20-OCT-16	Caison,Sherry A	FQ12114	\$ 94,872	\$ 94,872
			CHEMICAL: CONTAINER: 1 GAL BOTTLE, FORM: LIQUID, TYPE: 70% RUBBING ALCOHOL, COMMONNAME: 70% isopropyl alcohol	20-OCT-16	Vrabel,Patricia M	CQ11332-08-1	\$ 9,972	\$ 9,972
0000111601	Daycon Products Company Inc		17-FQ10218-ROSC-01 (CAP Fin.) - Scheduling Technical Support	20-OCT-16	Geroux,William	FQ10218-17	\$ 11,934	\$ 11,907
0000111602	WSP USA Inc.	CIP0215	WASHER,SPRING:BELLEVILLE,ACTUATOR	20-OCT-16	Khare,Sanjay	CQ15126	\$ 1,150	\$ 1,150
0000111603	Knorr Brake Company							
			FLARE:EMERGENCY, TEXT:WIRE STAND ONLY, 36 FLARES/PKG (CPMI) 10/95: MAX STORAGE @ MSF=6480 FLARES, 180 PKG, MSDS 1264	20-OCT-16	Ellerbe,Vanessa		\$ 473	\$ 473
0000111604	Vehicle Maint Program Inc		BEARING:RIGHT HAND STUB SHAFT ADJ	20-OCT-16	Hilbers,Katherine V	CQ14071L	\$ 2,280	\$ 2,280
0000111605	Precision Escalator Products							
			STEP,ESCALATOR:ASSEMBLY,SCHINDLER 9300, TEXT:PENTAGON SWITCH,LIMIT:TEXT:LEFT LOCK, STAD ARM	20-OCT-16	Hilbers,Katherine V	CQ14071A	\$ 31,651	\$ 31,651
0000111606	Adams Elevator Company			20-OCT-16	Hilbers,Katherine V	CQ14071A	\$ 418	\$ 418
			VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,LG-XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	20-OCT-16	Shackelford,John S	CQ16149	\$ 47,064	\$ 47,064
0000111607	Safeware Inc							
			VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,SM-MED,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	20-OCT-16	Shackelford,John S	CQ16149	\$ 46,950	\$ 46,950
0000111608	A&A Glove & Safety Co.		LUMBER:PLYWOOD,4 FT WD,8 FT LG, 1/2 IN THK,GR ABX, TEXT:FIR ONLY- NO NOT SUB, 50 MAX AVAILABLE STORAGESPACE	20-OCT-16	Currie,Leon L.		\$ 3,162	\$ 3,162
0000111609	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,RED,500 FT REEL,ELEVATOR	20-OCT-16	Hilbers,Katherine V	CQ14071F	\$ 168	\$ 168
0000111610	Potomac Rubber Company		SEAL,BODY:DOOR,1/8 IN X 1 IN X 50 FT ROLL	20-OCT-16	Currie,Leon L.		\$ 376	\$ 376
0000111611	F & F And A Jacobs & Sons Inc		MTPD Velcro Backed Silver Badges	20-OCT-16	Whitehead,Eldora F		\$ 3,273	\$ 3,273
0000111612	Morgan's Inc.		MTPD Silver Shoulder Patch	20-OCT-16	Whitehead,Eldora F		\$ 4,200	\$ 4,200
0000111613	Hydraulic Electric Components Supply Inc		<p>COMPOUND,SEALING:PIPE, TEXT:WITH TEFLON, PKG 6/CASE, MSDS 4617 UPDATE OF 2331  3/6/2014 UPDATE SDS # 11883 </p><!-- RICH TEXT -->	20-OCT-16	Ellerbe,Vanessa		\$ 3,064	\$ 3,064
			BUSHING,PIPE:1 IN X 3/4 IN,GALV	20-OCT-16	Ellerbe,Vanessa		\$ 675	\$ 675
0000111614	Beltway Industrial Supply Co		KIT:REPAIR,CONTAINS 12MM X 1.75MM HELICOIL, TEXT:METRIC, MACHINE SHOP	20-OCT-16	Ellerbe,Vanessa		\$ 948	\$ 948
			KIT:REPAIR,CONTAINS 6MM X 10MM HELICOIL, TEXT:METRIC, MACHINE SHOP	20-OCT-16	Ellerbe,Vanessa		\$ 133	\$ 133
			PLUG,PIPE:1 IN,BLACK	20-OCT-16	Ellerbe,Vanessa		\$ 1,745	\$ 1,745
			PLUG,PIPE:3/4 IN,BLACK	20-OCT-16	Ellerbe,Vanessa		\$ 525	\$ 525
			SCREW,CAP-STX:1/2 IN DIA,13 USS,1 IN LG,HEX HD,GR 8, TEXT:100/PKG	20-OCT-16	Ellerbe,Vanessa		\$ 480	\$ 480
			SCREW,CAP-STX:1/2 IN DIA,13 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	20-OCT-16	Ellerbe,Vanessa		\$ 720	\$ 720
			SCREW,CAP-STX:5/16 IN DIA,18 USS,3/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	20-OCT-16	Ellerbe,Vanessa		\$ 350	\$ 350
0000111615	Fuchs Lubricants Co		CLEANER:FLUID,5 GAL,CERTIFICATION MSDS 14026, TEXT:VITALUBE, FLASH POINT 145-*3, MSDS 14026	20-OCT-16	Whitmore, Reginald C		\$ 26,180	\$ 26,180
			LUBRICANT:HYDRAULIC OIL,5 GAL PAIL, TEXT:VITALUBE, L.T, FREEZE*50 AT ALL TIMES RIEGLE 4/ (MSDS 2725/2759/2879/2886) MID ATLANTIC/FUCHS DEALER	20-OCT-16	Whitmore, Reginald C		\$ 12,250	\$ 10,415
0000111617	The Family Tree Inc		OIL,INDUSTRIAL:CHAIN,5 GAL PAIL,ESCALATOR, TEXT:LUBRICANT, MSDS 2118/2750/2752, #1084 IN	20-OCT-16	Whitmore, Reginald C		\$ 16,179	\$ 16,179
			CAP:CASING,PLASTIC,OVER TORQUE GAUGE	20-OCT-16	Lansdown,Carl Lester		\$ 3,555	\$ 3,555

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111618	Intellect Corp	CIP0136_02	Design, procure, install, test and commission supplemental coverage for the Comprehensive Radio Communications System (CRCS) inside the Operations Building at Greenbelt Rail Yard utilizing an off-the-air Bi-Directional Amplifier (BDA)	20-OCT-16	Geroux,William		\$ 147,834	\$ 147,834
			KIT:CLUTCH ASSEMBLY, TEXT:Clutch Kit Assembly: Field clutch (24VDC), Pulley (2-5V grooves,7.75in od), Hub and Armature, Nut-included.					
0000111619	Thermo King Chesapeake		IIUR - 35319 5/4/15	20-OCT-16	Lansdown,Carl Lester		\$ 20,478	\$ 20,478
			SPOUT:DRAIN TUBE,HVAC, TEXT:HVAC drain tube spout "Duck Bill" Fits various New Flyer Buses (OEM ONLY)					
			IIUR - 32772 05/02/14	20-OCT-16	Lansdown,Carl Lester		\$ 2,284	\$ 2,284
			VALVE, EXPANSION: SYSTEM: HYBRID BATTERY COOLER	20-OCT-16	Lansdown,Carl Lester		\$ 621	\$ 621
			FUSE:MIDGET DUAL ELEMENT TIME DELAY,CLASS T,10AMP,125VAC,10MM DIA X 38MM LG, TEXT:FUSETRON TYPE, DO NOT SUBSTITUTE, FLA TYPE NOT EQUAL	20-OCT-16	Lansdown,Carl Lester		\$ 872	\$ 872
0000111620	TNT Electric Supply Inc		GLASS,WINDSHIELD:LEFT HAND,ORION, TEXT:W/ SHADE	20-OCT-16	Lansdown,Carl Lester		\$ 749	\$ 749
0000111621	Translite Enterprises Inc		REGULATOR:ACETYLENE,GAS, TEXT:TWO STAGE ONLY (TEVIN)	20-OCT-16	Lansdown,Carl Lester		\$ 757	\$ 757
0000111622	Trippe Supply Company							
0000111623	Tri-state Battery & Auto Elec., Inc.		SHAFT:ROTOR,ALTERNATOR, TEXT:NIEHOFF P/N A7-435 OEM ONLY	20-OCT-16	Lansdown,Carl Lester		\$ 2,070	\$ 2,070
			STATOR,ALTERNATOR-STX:COIL ASSEMBLY, TEXT:NIEHOFF P/N A7-645 OEM ONLY	20-OCT-16	Lansdown,Carl Lester		\$ 7,038	\$ 7,038
0000111624	Staples Business Advantage		Black n' Red Twin Wire Hardcover Business Notebook, 8 1/2" x 11", Black (K67030)	20-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/2" x 11", Black (K66652)	20-OCT-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	20-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			HP 824A Cyan LaserJet Image Drum (CB385A)	20-OCT-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Magenta LaserJet Image Drum (CB387A)	20-OCT-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Yellow LaserJet Image Drum (CB386A)	20-OCT-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, Letter, 3 1/2" Expansion, 25/Bx	20-OCT-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
0000111625	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	20-OCT-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6", QuickNotes	20-OCT-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Black n' Red Twin Wire Poly Cover Business Notebook, 5 5/8" x 8 1/4", Black (C67009)	20-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Browline 2017 DuraFlex Weekly Planner, 11" x 8-1/2", Durable Poly Cover, Jan. 2017 - Dec. 2017, Black	20-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Clorox Disinfecting Wipes with Micro-Scrubbers, Citrus Blend, 70 Count	20-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			HP 507A Black Toner Cartridge (CE400A)	20-OCT-16	Toure,Gerald O	CQ16014	\$ 345	\$ 345
			Kimberly-Clark Nitrile Exam Gloves Powder-Free, Purple, Medium, 100/Bx	20-OCT-16	Toure,Gerald O	CQ16014	\$ 353	\$ 353
			Microsoft Surface Ethernet Adapter	20-OCT-16	Toure,Gerald O	CQ16014	\$ 171	\$ 171
			Quartet Designer Tack & Write Cubicle Combination Board, Black Frame, 35"W x 23-1/2"H	20-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Crystal Gel Keyboard Wrist Rest, Blue	20-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Crystal Gel Mouse Pad with Wrist Rest, Blue	20-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Quartz Wall Clock with Day and Date, Black Case, White Dial, Arabic Numerals, 12 1/2"	20-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9 1/2" x 6 1/2", 138 Sheets	20-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111626	Chesapeake Distributing Co., Inc.		SCREW,CAP-STX:3/8 IN DIA,16 USS,2 IN LG,HEX HD,GR 8, TEXT:100/PKG	20-OCT-16	Ellerbe,Vanessa		\$ 75	\$ 75
0000111627	Dell Marketing LP		E7270 w/ Tagging: Dell Latitude E7270;Dell Latitude E7270 CTO	20-OCT-16	Walters Jr,William R	FQ12114	\$ 1,678	\$ 1,678
0000111628	District Safety Products Inc		GLOVES:PPE,LEATHER KNUCKLE STRAP/FINGERTIPS,LEATHER PALM,2-1/2 IN SAFETY CUFF, TEXT:12 PR/PKG, SP 10008-MAX, STRG SPC AVA	21-OCT-16	Currie,Leon L.	SAP063000204	\$ 2,712	\$ 2,712
0000111629	Tyco Integrated Security LLC		BATTERY,STORAGE-STX:LEAD ACID SEALED,12VDC,20 HR RATE,65AMP HR,M6 THREADED POST TERMINALS,L 14.29 IN,W 5.04 IN,H 7.91 IN,48.5 LB,FITS ADT	21-OCT-16	Lansdown,Carl Lester		\$ 54,674	\$ 54,674
0000111630	US Reflector Company		BULB:35 WATT,XENON X4500 LIGHT FIXTURES	21-OCT-16	Lansdown,Carl Lester		\$ 1,794	\$ 1,794
0000111631	Daycon Products Company Inc		CLEANER: CONTAINER: 1 GAL PLASTIC JUG, FORM: LIQUID, TYPE: ALL PURPOSE, COMMONNAME: BLEACH	21-OCT-16	Vrabel,Patricia M	CQ11332-08-1	\$ 1,411	\$ 1,411
0000111633	Vapor Corporation		SEAL, RUBBER: LOCATION: AFT, ORIENTATION: HORIZONTAL, POSITION: LOWER, USED FOR: EXIT DOOR	21-OCT-16	Lansdown,Carl Lester		\$ 420	\$ 420
0000111634	Vehicle Maint Program Inc		COUPLER,HOSE:FITS AIR LINE TOOL, TEXT:COIL, 100/BOX	21-OCT-16	Lansdown,Carl Lester		\$ 2,880	\$ 2,880
0000111635	SDM & Associates		FILTER,AIR INTAKE-STX:ENGINE. Major OD=12.74",Minor OD=9.81",ID=8.32",Length=24 ",Efficiency=99.9%. Gr.Weight: 13.2Lbs,CERTIFICATION VMI, TEXT:OEM ONLY	21-OCT-16	Lansdown,Carl Lester		\$ 25,086	\$ 25,086
0000111636	Rudolph's Office Computer Supply, Inc.		PAD,CLEANING:POLYESTER BLEND ALCOHOL, TEXT:TEX WIPE TX1301 ONLY-STD PK 80/PACK, NO COTTON, MSDS 2332	21-OCT-16	Brown,Shirley D		\$ 3,820	\$ 3,820
0000111637	Little Diversified Architectural		Water Applications Specialist Support Service Renewal of Software and Customer Support Applying 8 Patches 2 Full Upgrades ((8.4.x > 8.5, 8.5.x > 8.6)	21-OCT-16	Asres,Wondem		\$ 1,900	\$ 576
				01-NOV-16	Rodriguez, Margarita D.		\$ 30,720	\$ 6,956
0000111638	Harsco Track Technologies		BREAKER,CIRCUIT-STX:15AMP, TEXT:OLD UTV	01-NOV-16	Rodriguez, Margarita D.		\$ 6,400	\$ 5,711
0000111639	Knorr Brake Company		SHIM:RELAY VALVE,5K,BRAKES	21-OCT-16	Brown,Shirley D		\$ 226	\$ 226
0000111640	Knorr Brake Company		DISC,BRAKE-STX:ASSEMBLY,FLEET 5K,6K	21-OCT-16	Khare,Sanjay	CQ15126	\$ 2,544	\$ 2,544
0000111641	Allied Electronics Inc		BOOT:42 IN, TEXT:50/BAG	21-OCT-16	Shackelford,John S	CQ15046_2	\$ 1,262,430	\$ 1,262,430
			CONNECTOR, TERMINAL: TERMINATIONEND: (1) 3/8 IN HOLE, TYPE: LUG, VEHICLESUBSYSTEM: ATC, COMMONNAME: COMPRESSION LUG, SAFETYCRITICALSUBSYSTEM: YES, COLOR: BLUE	21-OCT-16	Lansdown,Carl Lester		\$ 158	\$ 158
			TIE, CABLE: LENGTH: 11-7/8 IN, STRENGTH: 120 FT LB, COMMONNAME: TIE,CABLE:UV RESISTANT,11-7/8 IN LG,120 FT LB TENSILE,SNOW MELTER	21-OCT-16	Lansdown,Carl Lester		\$ 3,910	\$ 3,910
0000111642	Northern Virginia Supply Inc		SPRING, AIR: AIR SPRING, MATERIAL: RUBBER / STEEL, RATING: LOAD CAPACITIES AT: (20 PSIG: 1,220 LBSF), (60 PSIG: 3660 LBSF), (90 PSIG: 5490 LBSF), SIZE: DIAMETER: 12"- 12.9", HEIGHT: MIN 3.12" / STANDARD 8"- 9.5", MOUNTING PLATE 9" DIAMETER, MOUNTING HOLE	21-OCT-16	Brown,Shirley D		\$ 894	\$ 894
0000111643	Alstom Signaling Inc		CONNECTOR,TERMINAL:B RELAY,10 GA,SILVER PLTD COND,FITS ALSTOM DWG #55871-019-00, TEXT:SOLDER TYPE FOR WIRE	21-OCT-16	Lansdown,Carl Lester		\$ 900	\$ 900
0000111644	Clark Construction Group, LLC	CIP0110_04	FQ9206 - Part 1 of PCO068	21-OCT-16	Geroux,William	FQ9206	\$ 133,907	\$ 133,907
			FQ9206 - Part 1 of PCO111	21-OCT-16	Geroux,William	FQ9206	\$ 118,592	\$ 118,592
			FQ9206 - Part 1 of PCO114	21-OCT-16	Geroux,William	FQ9206	\$ 3,247,501	\$ 3,247,501
0000111645	Alstom Transportation Inc		LEVER: FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 6K	21-OCT-16	Lansdown,Carl Lester		\$ 8,092	\$ 8,092
0000111646	Applied Indust Technologies		BELT, V: OUTSIDE CIRCUMFERENCE: 93 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	21-OCT-16	Brown,Shirley D		\$ 95	\$ 95
0000111647	American Rail Company, Inc.		O-RING:1 IN OD	21-OCT-16	Lansdown,Carl Lester		\$ 320	\$ 320
0000111648	Alstom Transportation Inc		CONTACTOR:FAN CONTROL,3 PHASE,FLEET 2K,3K,6K,FITS PROPULSION	21-OCT-16	Khare,Sanjay	CQ13026ALS_1	\$ 4,937	\$ 4,937
0000111649	Batteries Plus Inc		BATTERY:BACKUP,12VDC,8 AMP HR	21-OCT-16	Reynolds, Olivia J.		\$ 1,260	\$ -
0000111650	Tektronics Electronics Components, Inc.		DRIVE,AC MOTOR:7.5 HP (5.5KW),380-480V 11.6AMP	21-OCT-16	Whitmore, Reginald C		\$ 5,263	\$ 5,263
0000111652	Ansaldo STS USA, Inc.		IMPEDANCE BOND:GR 2005 RCV,RCV TRK-1	21-OCT-16	Lansdown,Carl Lester		\$ 26,356	\$ 26,356
0000111653	Capitol Cable & Technology Inc		BLOCK, TERMINAL: COMMONNAME: RACK AND PANEL CONNECTOR PIN BLOCK 28 POSITION	21-OCT-16	Currie,Leon L.		\$ 1,105	\$ 1,105

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CONNECTOR, TERMINAL: INSULATION: VINYL, TERMINATIONEND: (1) 1/4 IN STUD, CONNECTORMATERIAL: CU, COMMONNAME: RING TERMINAL 22-16 AWG, COLOR: RED	21-OCT-16	Currie,Leon L.		\$ 360	\$ 360
0000111654	Farmville Wholesale Electr Co		FUSE:100AMP,600V	21-OCT-16	Currie,Leon L.		\$ 151	\$ 151
			FUSE:FITS SNOWMELTER	21-OCT-16	Currie,Leon L.		\$ 1,004	\$ 1,004
0000111655	Graybar Electric Co Inc		FUSE:1/2AMP,250V, TEXT:FNA	21-OCT-16	Currie,Leon L.		\$ 217	\$ 217
0000111656	Tektronics Electronics Components, Inc.		FUSE:20AMP,1000V	21-OCT-16	Currie,Leon L.		\$ 4,199	\$ 4,199
			FUSE:8AMP,600V, TEXT:STD PK 10 EA	21-OCT-16	Currie,Leon L.		\$ 1,490	\$ 1,490
0000111657	Visionaire Inc		SWITCH, SPEED: COMMON NAME: SWITCH SPEED, TYPE: BLOWER MOTOR	21-OCT-16	Lansdown,Carl Lester		\$ 120	\$ 120
			SWITCH, SPEED: COMMON NAME: SWITCH SPEED, TYPE: FAN,A/C FAN: ELECTRICALRATING: 120VAC/60HZ, TYPE: FLOOR	21-OCT-16	Lansdown,Carl Lester		\$ 201	\$ 201
0000111658	Applied Industrial Technologies			21-OCT-16	Lansdown,Carl Lester		\$ 2,244	\$ 2,244
0000111659	Applied Industrial Technologies		O-RING:CYLINDER HEAD,4-3/8 IN OD,VITON,FITS AIR COMPRESSOR	21-OCT-16	Lansdown,Carl Lester		\$ 124	\$ 124
			BAR:INSULATED JOINT,115 LB RE RAIL WITH 1 IN BOLT, TEXT:ALLEGHENY TOUGHCOAT, TO BE FABRICATED F/ PANDROL CLIP, END POST IS 1/4 IN THK	21-OCT-16	Lansdown,Carl Lester		\$ 34,200	\$ 34,200
0000111660	Vossloh Track Material, Inc.							
0000111661	Avire Inc.		DETECTOR:DOOR OPEN/CLOSE, TEXT:F/ SIDE OPENING DOORS ONLY	21-OCT-16	Lansdown,Carl Lester		\$ 4,900	\$ 4,900
0000111662	Axis Electronics		CLIP, ELECTRICAL: CERTIFICATION: UL, COLOR: RED	21-OCT-16	Lansdown,Carl Lester		\$ 279	\$ 279
0000111663	US Automation Controls LLC		BLOCK.CONTACT:DOOR SWITCH	15-DEC-16	Wilson,Melloney Alceia		\$ 2,036	\$ 2,036
			SERVICE:FREIGHT DELIVERY CHARGE	15-DEC-16	Wilson,Melloney Alceia		\$ 122	\$ 122
			GEAR:SET,M-SERIES-(OEM ONLY), TEXT:Gear, Set M Series Dia Comp (OEM P/N 402102K ONLY)					
0000111664	Gillig Corporation		(IUR 32348 CREATED ON 2-3-14)	21-OCT-16	Lansdown,Carl Lester		\$ 145	\$ 132
			GASKET, RING: INSIDE DIAMETER: 1.08 IN, OUTSIDE DIAMETER: 1.44 IN, THICKNESS: 0.24 IN, TYPE: 1/2 IN FLANGE FTG, WEIGHT: 0.13 OZ	21-OCT-16	Lansdown,Carl Lester		\$ 500	\$ 500
0000111665	Wabtec Passenger Transit		HOSE:COUPLER,24 IN LG	21-OCT-16	Lansdown,Carl Lester		\$ 9,700	\$ 9,700
			PISTON:SLACK ADJUSTER	21-OCT-16	Lansdown,Carl Lester		\$ 13,600	\$ 13,600
			SPRING,VALVE-STX:TEXT:SUPPLY, H7 RELAY	21-OCT-16	Lansdown,Carl Lester		\$ 716	\$ 716
			STEM,VALVE-STX:TEXT:J-1 RELAY, PISTON	21-OCT-16	Lansdown,Carl Lester		\$ 1,799	\$ 1,799
			VALVE,BRAKE-STX:HIGH PRESSURE INLET/DISCHARGE, TEXT:QC INSPECTION REQUIRED	21-OCT-16	Lansdown,Carl Lester		\$ 16,480	\$ 16,480
0000111666	Ansaldo STS USA, Inc.		GASKET:GEARBOX,M-3 SWITCH MACHINE	21-OCT-16	Wilson,Melloney Alceia		\$ 525	\$ 525
0000111667	Staples Business Advantage		HP 10A Black Toner Cartridge (Q2610A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 231	\$ 231
			HP 131A Black Toner Cartridge (CF210A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 131A Cyan Toner Cartridge (CF211A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 268	\$ 268
			HP 131A Magenta Toner Cartridge (CF213A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 268	\$ 268
			HP 131A Yellow Toner Cartridge (CF212A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 268	\$ 268
			HP 72 130-ml Cyan Ink Cartridge (C9371A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			HP 72 130-ml Gray Ink Cartridge (C9374A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			HP 72 130-ml Magenta Ink Cartridge (C9372A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			HP 72 130-ml Matte Black Ink Cartridge (C9403A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			HP 72 130-ml Photo Black Ink Cartridge (C9370A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 105	\$ 105
			HP 72 130-ml Yellow Ink Cartridge (C9373A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			HP 72 Gray and Photo Black Printhead (C9380A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			HP 72 Magenta and Cyan Printhead (C9383A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			HP 72 Matte Black and Yellow Printhead (C9384A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			HP 80A Black Toner Cartridge (CF280A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 377	\$ 377
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 433	\$ 433
			HP 971 Magenta Ink Cartridge (CN623AM)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			HP 971 Yellow Ink Cartridge (CN624AM)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			HP 971XL Cyan Ink Cartridge (CN626AM), High Yield	21-OCT-16	Toure,Gerald O	CQ16014	\$ 433	\$ 433

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT			
0000111668	Staples Business Advantage		2017 House of Doolittle 22" x 17" Two Color Desk Pad Calendar, Blue/Gray	21-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6			
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6", QuickNotes	21-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9			
			AT-A-GLANCE Erasable Monthly Wall Calendar, 2017, 12" x 17"	21-OCT-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85			
0000111669	Staples Business Advantage		AT-A-GLANCE Weekly Desk Calendar Refill, 2017, 5-5/8" x 7", QuickNotes Flip-A-Week	21-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11			
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	21-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17			
			DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	21-OCT-16	Toure,Gerald O	CQ16014	\$ 124	\$ 124			
			HP 51X Black Toner Cartridge (Q7551X), High Yield	21-OCT-16	Toure,Gerald O	CQ16014	\$ 191	\$ 191			
			HP 53A Black Toner Cartridge (Q7553A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67			
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	21-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16			
			Post-it Notes, 3" x 5", Cape Town Collection, Lined, 5 Pads/Pack	21-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10			
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	21-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17			
			Scotch Sure Start Shipping Packaging Tape with Dispenser, 1.88" x 38.2 yds, Clear, 1/Pack	21-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	21-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6			
			Staples Choose-Your-Size Paper Towel, 2-Ply, 150 Sheets/Roll, 8 Rolls/Pack (28578)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10			
			Staples Hardboard Clipboard, 9"x12"	21-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	21-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11			
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	21-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11			
			0000111670	Staples Business Advantage		Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	21-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
Adams Phone Message Book, Ruled, 2-Part, White/White, 11" x 5 1/2", 1/Ea	21-OCT-16	Toure,Gerald O				CQ16014	\$ 4	\$ 4			
AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	21-OCT-16	Toure,Gerald O				CQ16014	\$ 35	\$ 35			
AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	21-OCT-16	Toure,Gerald O				CQ16014	\$ 8	\$ 8			
Brother M Series Non-laminated Labeler Tape, M231, Black on White, 1/2"W x 26.2'L	21-OCT-16	Toure,Gerald O				CQ16014	\$ 12	\$ 12			
HP LaserJet Pro M177fw Color All-in-One Printer	21-OCT-16	Toure,Gerald O				CQ16014	\$ 350	\$ 350			
HP OfficeJet Pro 6835 e-All-in-One Printer	21-OCT-16	Toure,Gerald O				CQ16014	\$ 80	\$ 80			
Swingline Electric Portable Desktop 3-Hole Punch, 15 Sheet Capacity/20 lb., Silver (A7074515)	21-OCT-16	Toure,Gerald O				CQ16014	\$ 43	\$ 43			
0000111672	Staples Business Advantage					AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	21-OCT-16	Toure,Gerald O	CQ16014	\$ 1,170	\$ 1,170
						AT-A-GLANCE QuickNotes Daily Desk Calendar Refill, 3 1/2" x 6"	21-OCT-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			AT-A-GLANCE Unruled 2017 Appointment Refill, One Month per Spread, 9" x 11"	21-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15			
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	21-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10			
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	21-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10			
			Pendaflex Double Stuff Manila File Folders, LETTER-size Holds 8 1/2" x 11", 50/Bx	21-OCT-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58			
			Post-it Pop-up Notes Value Pack, 3" x 3", Canary Yellow, 14 Pads/Pack plus 4 FREE Cape Town Pads	21-OCT-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72			
			Sharpie King Size Chisel Tip Permanent Markers, Black, Dozen	21-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20			
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296', 12/Pk	21-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18			
			Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D	21-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44			
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	21-OCT-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37			
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17", Floral	21-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9			
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	21-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21			
			Staples Rubber Bands, #54, Assorted Sizes, 300/Pk	21-OCT-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0			

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000011673	Staples Business Advantage		Staples Yellow Pencils, No. 2, Soft, 72/Pk	21-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Brother TZe-325 Labeler Tape, White/Black, 3/8"W x 26.2L	21-OCT-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Duracell Ultra AAAA Batteries, 2/Pk	21-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Hanging File Folders, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 25/Bx	21-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
000011674	Staples Business Advantage		Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	21-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			HP 128A Black Toner Cartridge (CE320A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			HP 128A Magenta Toner Cartridge (CE323A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 128A Yellow Toner Cartridge (CE322A)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	21-OCT-16	Toure,Gerald O	CQ16014	\$ 377	\$ 377
000011675	Beltway Industrial Supply Co		ANCHOR, STUD: LENGTH: 5 IN, DIAMETER: 3/8 IN, COMMONNAME: ANCHOR, STUD	21-OCT-16	Lansdown,Carl Lester		\$ 400	\$ 400
			KEYSTOCK, PLAIN: LENGTH: 3/8 INCH, WIDTH: 3/8 IN, MATERIALSPECIFICATION: AISI 1018, SHAPE: SQUARE, MAXIMUMOVERALLLENGTH: 12 IN, SIZE: OVERSIZED, HEIGHT: 1 IN, MATERIAL: STEEL	21-OCT-16	Lansdown,Carl Lester		\$ 19	\$ 19
000011676	Wabtec Passenger Transit		ROD, THREADED: LENGTH: 6 FT, PROCESS: GALV, MATERIALSPECIFICATION: ASTM A307, DIAMETER: 1/2 IN, THREADS: 13 UNC, MATERIAL: STL	21-OCT-16	Lansdown,Carl Lester		\$ 313	\$ 313
			BOLT:RELEASE,2K,3K,CAR	21-OCT-16	Lansdown,Carl Lester		\$ 107,800	\$ 107,800
000011677	Beltway Industrial Supply Co		BIT, DRIVE: HEAD: HEX, TYPE: MAGNETIC, SIZE: 1/4 IN	21-OCT-16	Lansdown,Carl Lester		\$ 228	\$ 228
			CLAMP:WEDGE,3/4 IN ID, TEXT:F/ LINES OR HOSES, 50/PACK	21-OCT-16	Lansdown,Carl Lester		\$ 1,485	\$ 1,485
			FILE:FLAT,SMOOTH,6 IN,RECTANGULAR	21-OCT-16	Lansdown,Carl Lester		\$ 750	\$ 750
			GASKET: PLUG GASKET, MATERIAL: COPPER, SHAPE: CIRCULAR	21-OCT-16	Lansdown,Carl Lester		\$ 175	\$ 175
			KIT,TOOL:REPAIR,CONTAINS TERMINAL REMOVER, TEXT:25/BOX, ALEXANDER WAS MFG	21-OCT-16	Lansdown,Carl Lester		\$ 580	\$ 580
			KIT:HELICOIL, TEXT:3/4 IN-10 UNC	21-OCT-16	Lansdown,Carl Lester		\$ 115	\$ 115
			TAPE:FLEXIDUCT,3 IN X 75 FT,STANDARD/SILVER	21-OCT-16	Lansdown,Carl Lester		\$ 1,360	\$ 1,360
			TIE,CABLE:0.18 IN WD,8 IN LG,50 LB TENSILE, TEXT:W/ CLIP, 1PK=100EA	21-OCT-16	Lansdown,Carl Lester		\$ 520	\$ 520
			TOOL:SETTING,1/4 IN ANCHOR	21-OCT-16	Lansdown,Carl Lester		\$ 350	\$ 350
			WASHER,FLAT-STX:1 IN,2-1/4 IN OD,1/4 IN THK,REAR SUSPENSION	21-OCT-16	Lansdown,Carl Lester		\$ 233	\$ 233
			WASHER,LOCK-STX:EXTRA HEAVY,7/8 IN, TEXT:50/BOX	21-OCT-16	Lansdown,Carl Lester		\$ 3,968	\$ 3,968
			WHEEL, FLAP: GRIT: 40, TYPE: ROLOC, SIZE: 2 IN, COMMONNAME: MINI FLAP DISC, MATERIAL: ZIRCONIA	21-OCT-16	Lansdown,Carl Lester		\$ 266	\$ 266
		000011679	Wharton Supply Of Va		HAMMER:BALL PEIN,32 OZ, TEXT:Ball Pein & Cross Pein Hammers; Hammer Type: Ball Pein; Handle Material: Wood; Head Weight (Lbs.): 2; Head Weight (oz.): 32; Overall Length (Inch): 15-7/8; Head Material: High Carbon Steel	21-OCT-16	Lansdown,Carl Lester	
	Brand:Stanley Mfr Part #:54-032 Big			21-OCT-16	Lansdown,Carl Lester		\$ 5,744	\$ 5,744
000011680	Zenmar Power Tools & Hoists		COVER:FAN ASSEMBLY,FAN ON ATLAS MK1, TEXT:USED TO PROTECT	21-OCT-16	Lansdown,Carl Lester		\$ 573	\$ 573
			SWITCH, TEMPERATURE: THERMAL SHUT DOWN SWITCH, ELECTRICAL RATING: 12V, SPECIFICATION/STANDARD: 225 DEGREE FAHRENHEIT, TEMPERATURE RATING: 225 DEG F, TYPE: SINGLE POLE, NORMALLY CLOSED, STRAIGHT THREAD WITH RUBBER SEALING RING	21-OCT-16	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
000011681	Mark Electronics Supply Inc.		REMOVER:FLUX DEGREASER,10 OUNCE CAN, TEXT:MODIFY DESCRIPTION FROM 1 GAL. TO 10 OUNCE CAN IIUR - 33712 12/9/14	21-OCT-16	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
			W/ OS-120, VERICLEAN, MSDS 1885/2839/2840/3500, 12 PER CASE	22-OCT-16	Ellerbe,Vanessa		\$ 53,993	\$ 53,993



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000011682	The Aftermarket Parts Company LLC		DOOR:SCREEN,ROOFTOP -, TEXT:DOOR , Screen ,Rooftop for rooftop doors on Buses 6301 THRU 6461 k New Flyer fits S/R 1263&1355 ( IIUR 31262 CREATED ON 02-05-2013 )	22-OCT-16	Ellerbe,Vanessa		\$ 4,397	\$ 4,397
			GAUGE,PRESSURE-STX:DISCHARGE, TEXT:THERMO KING 61-3550 ONLY	22-OCT-16	Ellerbe,Vanessa		\$ 2,564	\$ 2,564
			GLASS,SIGHT-STX:HVAC ASSEMBLY,RECEIVER TANK UNIT, TEXT:ASSEMBLY WITH BALL, AS OF 04-19-2011-PART NUMBER IS 66-6870 OEM ONLY	22-OCT-16	Ellerbe,Vanessa		\$ 1,421	\$ 1,421
			HEAD:CYLINDER,CUMMINS 8.3 C ENGINE	22-OCT-16	Ellerbe,Vanessa		\$ 25,024	\$ 25,024
			LATCH:TURN ASSEMBLY,1/4 IN	22-OCT-16	Ellerbe,Vanessa		\$ 91	\$ 91
			MIRROR:BRACKET, TEXT:MIRROR BRACKET					
		IIUR - 34030 1/27/15		22-OCT-16	Ellerbe,Vanessa		\$ 1,996	\$ 1,996
			MOLDING:TRIM EDGE, TEXT:MOLDING, TRIM EDGE					
		IIUR - 33830 1/16/15		22-OCT-16	Ellerbe,Vanessa		\$ 270	\$ 270
			NOSING, YELLOW: FRONT DOOR STEP	22-OCT-16	Ellerbe,Vanessa		\$ 2,427	\$ 2,427
			PANEL:MASK FRONT, TEXT:PANEL, MASK FRONT, FIBERGLASS FITS ORION 1254					
		IIUR - 1549.00 2/6/15		22-OCT-16	Ellerbe,Vanessa		\$ 3,665	\$ 3,665
			SOLENOID:UNLOADER,SCREW COMPRESSOR, TEXT:Unloader Solenoid for Screw Type Compressor Only, New Flyer SR1472					
			(IIUR 32785 CREATED ON 6-9-14)	22-OCT-16	Ellerbe,Vanessa		\$ 345	\$ 345
			STRAP, GROUND	22-OCT-16	Ellerbe,Vanessa		\$ 370	\$ 370
			VALVE:SCHRADER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS AIR SYSTEM, TEXT:BERENDSEN FLUID POWER P/N 645-1027, NEW FLYER P/N 5956167 OEM ONLY	22-OCT-16	Ellerbe,Vanessa		\$ 79	\$ 79
			WINDOW,BUS:FRONT CURB SIDE,5400,SR1265,NEW FLYER, TEXT:OEM ONLY	22-OCT-16	Ellerbe,Vanessa		\$ 909	\$ 909
			WINDOW:EGREES HF,HPR,1460, TEXT:Window, Egrees, HF,HPR,1460					
		IIUR - 35302 5/11/15		22-OCT-16	Ellerbe,Vanessa		\$ 44,383	\$ 44,383
			WINDOW:GLAZG,6MM BONDED 69.63x9.61 REAR END, TEXT:Glazg, 6MM Bonded, 69.63x9.61, RE					
		IIUR - 35315 5/13/15		22-OCT-16	Ellerbe,Vanessa		\$ 1,046	\$ 1,046
000011683	Electric Sales & Service		BUSHING,DRIVE-STX:FRONT RECTIFIER HOUSING PULLEY,701 SERIES ALTERNATOR	22-OCT-16	Ellerbe,Vanessa		\$ 83	\$ 83
000011684	Mouser Electronics, Inc.		CONNECTOR:DRIVECAM,INSTALL, TEXT:Connector kit to install DriveCam Event Recorder in Metrobus Vehicle. ( IIUR 30332 CREATED ON 04-02-2013 )	22-OCT-16	Ellerbe,Vanessa		\$ 298	\$ 298
000011685	Mouser Electronics, Inc.		CONNECTOR:DRIVECAM,INSTALL, TEXT:Connector kit to install DriveCam Event Recorder in Metrobus Vehicle. ( IIUR 30332 CREATED ON 04-02-2013 )	22-OCT-16	Ellerbe,Vanessa		\$ 1,975	\$ 1,975
000011686	Cantwell Cleary Co.		350 Double Wall Box, 13 3/8 x 10 1/8 x 13 7/8	22-OCT-16	Ellerbe,Vanessa		\$ 599	\$ 599

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111687	WS JENKS & Son		SHOVEL: BLADESIZE: 15 IN WD X 19 IN DP, BLADEMATERIAL: ALUM, COMMONNAME: Scoop shovel, aluminium blade, 27 in handle	22-OCT-16	Ellerbe,Vanessa		\$ 795	\$ 795
0000111688	Applied Industrial Technologies		BELT,TIMING-STX:170 IN PITCH LG,1 IN TOP WD,1/2 IN PITCH,STEEL REINFORCED,FITS ECS-100	24-OCT-16	Hilbers,Katherine V	CQ14071B	\$ 3,180	\$ 3,180
0000111689	Morgan's Inc.		Purchase Special Police and Recruit Dress Uniforms and other items as needed	24-OCT-16	Whitehead,Eldora F		\$ 5,000	\$ 4,568
0000111690	Precision Escalator Products		PULLEY:HANDRAIL DRIVE ASSEMBLY,FITS FUJITEC ESCALATOR, TEXT:SHEAVE	24-OCT-16	Hilbers,Katherine V	CQ14071L	\$ 8,375	\$ 8,375
0000111691	Institutes for Behavior Resources		Fatigue Risk Management System (FRMS). Modification 002 of CQ15062 to exercise Option Year 2 to IBR	24-OCT-16	So,Rodrigo S	CQ15062	\$ 263,521	\$ 263,520
0000111692	Phoenix Sales & Service Corp		POP: November 1, 2016 to October 31, 2017	24-OCT-16	Khare,Sanjay	CQ13026PHX	\$ 5,670	\$ 5,670
0000111693	Grainger Industrial Supply		CAP:BEARING END,5K,TRACTION MOTOR	24-OCT-16	Brown,Shirley D		\$ 216	\$ 216
0000111694	Wharton Supply Of Va		HANDLE:SMOOTHER COMMUTATOR,5/16 IN X 7/8 IN X 1-1/2 IN SHOVEL: BLADEMATERIAL: TEMPERED STL, COMMONNAME: Ditching shovel, 4in x 12 in blade, 47in handle	24-OCT-16	Brown,Shirley D		\$ 584	\$ 584
0000111695	The Aftermarket Parts Company LLC		ASSEMBLY, CHARGEAIRCOOLER:	24-OCT-16	Lansdown,Carl Lester		\$ 1,283	\$ 1,283
			ASSEMBLY, DIFFERENTIAL: 4.56 RATIO	24-OCT-16	Lansdown,Carl Lester		\$ 7,899	\$ 7,899
			ASSEMBLY, FAN:	24-OCT-16	Lansdown,Carl Lester		\$ 602	\$ 602
			ASSEMBLY, FRAME: LOCATION: TOP, SYSTEM: RADIATOR ASSY	24-OCT-16	Lansdown,Carl Lester		\$ 1,188	\$ 1,188
			ASSEMBLY, GEARBOX: FAN DRIVE, 3 SPEED	24-OCT-16	Lansdown,Carl Lester		\$ 1,963	\$ 1,963
			ASSEMBLY, HOSE: HVAC ,SUCTION, 24	24-OCT-16	Lansdown,Carl Lester		\$ 4,612	\$ 4,612
			ASSEMBLY, MITERBOX: SYSTEM: STEERING	24-OCT-16	Lansdown,Carl Lester		\$ 3,162	\$ 3,162
			ASSEMBLY, ROLLERBLIND: SIDE	24-OCT-16	Lansdown,Carl Lester		\$ 938	\$ 938
			ASSEMBLY, TUBE: SUCTION, HYBRID BATTERY COOLER	24-OCT-16	Lansdown,Carl Lester		\$ 1,794	\$ 1,794
			BEARING, SHAFT: FRONT DOOR	24-OCT-16	Lansdown,Carl Lester		\$ 210	\$ 210
			BLOWER, EVAPORATOR: ROAD SIDE	24-OCT-16	Lansdown,Carl Lester		\$ 8,718	\$ 8,718
			BLOWER:AIR CONDITIONING HEATER ASSEMBLY,24V, TEXT:ASSEMBLY, STREET-SIDE	24-OCT-16	Lansdown,Carl Lester		\$ 3,699	\$ 3,699
			BRACKET, CABLESUPPORT: TYPE: TRAY	24-OCT-16	Lansdown,Carl Lester		\$ 457	\$ 457
			BRACKET, LINK LEVELING	24-OCT-16	Lansdown,Carl Lester		\$ 1,167	\$ 1,167
			BUMPER:ASSEMBLY FRONT, TEXT:BUMPER ASSEMBLY, FRONT					
		IIUR - 33924						
		1/15/15		24-OCT-16	Lansdown,Carl Lester		\$ 4,820	\$ 4,820
			CALIPER:ASSEMBLY,DISC BRAKE,FRONT STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Front Streetside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6669 or WMATA BENG Approved Equal)					
		IIUR - 33425						
		10/16/14		24-OCT-16	Lansdown,Carl Lester		\$ 10,442	\$ 10,442
			COATING:GLASS, TEXT:8.12 X 46.63, 5MM BOND	24-OCT-16	Lansdown,Carl Lester		\$ 244	\$ 244
			DOOR,BUS:RADIATOR					
			ASSEMBLY,SR1263,SR1264,SR1265,SR1355,3700,5400,6300-6400,BUS, TEXT:OEM ONLY	24-OCT-16	Lansdown,Carl Lester		\$ 13,399	\$ 13,399
			DOOR,BUS:SIDE ENGINE ASSEMBLY, TEXT:W/ SQUARE LOCKS	24-OCT-16	Lansdown,Carl Lester		\$ 8,580	\$ 8,580
			FAN:HYBRID COOLER,ALLISON EV 40 TRANS,DIESEL ELECTRIC 7000 - (OEM ONLY), TEXT.: Hybrid Cooler Allison EV 40 TRANS Diesel Electric 7001- 7052 ROOF TOP(OEM P/N 6389764 ONLY) Fan Max Speed 4600 RPM CCW					
			( IIUR 31722 CREATED ON 04-17-2013 )	24-OCT-16	Lansdown,Carl Lester		\$ 5,955	\$ 5,955
			GEAR, SEGMENT: CENTER HOOP	24-OCT-16	Lansdown,Carl Lester		\$ 922	\$ 922
			GLASS,DOOR:LOWER FRONT, TEXT:USE 2 PER JOB, UI=UM	24-OCT-16	Lansdown,Carl Lester		\$ 261	\$ 261
			HOSE:BOOSTER,COOLANT - (OEM ONLY), TEXT:HOSE ASSY FC355-20 FL31.75 BOOSTER PUMP LINE ENGINE SUPPLY PORT. COOLANT LINE . SR 1264					
			(OEM ONLY) - ( IIUR 31804 CREATED ON 05-15-2013 )	24-OCT-16	Lansdown,Carl Lester		\$ 3,307	\$ 3,307

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			KNOB:SEAT RELEASE - (OEM ONLY), TEXT:Yellow Knob used for fold up seat release - (OEM ONLY) ( IIUR 31808 CREATED ON 05-16-2013 )	24-OCT-16	Lansdown,Carl Lester		\$ 229	\$ 229
			MIRROR, INTERIOR: FRONT UPPER RIGHT	24-OCT-16	Lansdown,Carl Lester		\$ 117	\$ 117
			MIRROR, INTERIOR: REAR STEPWELL	24-OCT-16	Lansdown,Carl Lester		\$ 208	\$ 208
			MODULE, CONTROLLER: HVAC, MAIN	24-OCT-16	Lansdown,Carl Lester		\$ 1,393	\$ 1,393
			MODULE, CONTROLLER: RADIATOR FAN	24-OCT-16	Lansdown,Carl Lester		\$ 227	\$ 227
			MODULE:CORNER BLACK ROAD SIDE REAR, TEXT:MODULE, CORNER BLACK R/S, REAR					
		IIUR - 34305 2/12/15		24-OCT-16	Lansdown,Carl Lester		\$ 1,029	\$ 1,029
			NUT, BULKHEAD: SUCTION, HYBRID BATTERY COOLER ASSEMBLY	24-OCT-16	Lansdown,Carl Lester		\$ 77	\$ 77
			PANEL,BODY:FRONT ASSEMBLY,FITS NEW FLYER 3700,5400,6301-6461 BUSES, TEXT:EXT, W/ LATCH, OEM ONLY	24-OCT-16	Lansdown,Carl Lester		\$ 12,851	\$ 12,851
			PANEL:MASK FRONT, TEXT:PANEL, MASK FRONT, FIBERGLASS FITS ORION 1254					
		IIUR - 1549.00 2/6/15		24-OCT-16	Lansdown,Carl Lester		\$ 2,443	\$ 2,443
			PILLAR:CORNER LOWER CURB SIDE, TEXT:PILLAR, CORNER LOWER C/S					
		IIUR - 34038 1/26/15		24-OCT-16	Lansdown,Carl Lester		\$ 2,962	\$ 2,962
			PILLAR:CORNER LOWER CURB SIDE, TEXT:PILLAR, CORNER LOWER CURB SIDE					
		IIUR - 34185 2/5/15		24-OCT-16	Lansdown,Carl Lester		\$ 1,140	\$ 1,140
			PILLAR:CORNER LOWER ROAD SIDE, TEXT:PILLAR, CORNER LOWER ROAD SIDE					
		IIUR - 34184 2/5/15		24-OCT-16	Lansdown,Carl Lester		\$ 1,760	\$ 1,760
			PILLAR:CORNER LOWER ROAD SIDES, TEXT:PILLAR, CORNER LOWER ROAD SIDE					
		IIUR - 34047 1/28/15		24-OCT-16	Lansdown,Carl Lester		\$ 1,011	\$ 1,011
			PIN, FLOORRAIL: BELLOWS	24-OCT-16	Lansdown,Carl Lester		\$ 5	\$ 5
			PLATE, CLIP, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 63 RAMP:WHEELCHAIR RAMP EXCELSIOR, TEXT:WHEELCHAIR RAMP ASSEMBLY 32" NEW FLYER 469907 7K SERIES	24-OCT-16	Lansdown,Carl Lester		\$ 99	\$ 99
		IIUR - 35457 5/14/15		24-OCT-16	Lansdown,Carl Lester		\$ 8,140	\$ 8,140
			Saddle Clamp 2.75 for Pro Heat	24-OCT-16	Lansdown,Carl Lester		\$ 109	\$ 109
			SCREW:CAP,FLANGED HEX HEAD- (OEM ONLY), TEXT:Screw, Cap: Flanged Hex Head, M16-1.5 x 40mm OAL (MAN OEM #06.02814.3013 Only)					
		(IIUR 31461 CREATED ON 1-7-14)		24-OCT-16	Lansdown,Carl Lester		\$ 299	\$ 299

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SEAL, RUBBER: LOCATION: AFT, ORIENTATION: HORIZONTAL, USED FOR: EXIT DOOR	24-OCT-16	Lansdown,Carl Lester		\$ 54	\$ 54
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD WIPERWASHER,NABI 60 FT BRT	24-OCT-16	Lansdown,Carl Lester		\$ 1,219	\$ 1,219
			SPIDER,STEERING-STX:FRONT LEFT HAND ASSEMBLY,2000-2099	24-OCT-16	Lansdown,Carl Lester		\$ 2,638	\$ 2,638
			TRANSDUCER, PRESSURE: DISCHARGE HVAC	24-OCT-16	Lansdown,Carl Lester		\$ 972	\$ 972
			TRANSDUCER, PRESSURE: SUCTION HVAC	24-OCT-16	Lansdown,Carl Lester		\$ 1,338	\$ 1,338
			TRIM:DOOR,AFT ENTRANCE NEW FLYER 6300-6400, TEXT:TRIM, DOOR, AFT, ENTRANCE, NEW FLYER 6300-6400					
			IIUR - 35198 4/27/15	24-OCT-16	Lansdown,Carl Lester		\$ 1,005	\$ 1,005
			VALVE, COOLANTFLOW: DEF SYSTEM	24-OCT-16	Lansdown,Carl Lester		\$ 140	\$ 140
			WHEEL,STEERING-STX:THREE SPOKE DRIVERS.20 IN,5431-5452,NEW FLYER BUSES,S/R 1263,1355,1264,1265, TEXT:OEM ONLY	24-OCT-16	Lansdown,Carl Lester		\$ 679	\$ 679
			YOKE, DIFFERENTIAL: CARRIER, SIZE: RATIO 4.30	24-OCT-16	Lansdown,Carl Lester		\$ 19,573	\$ 19,573
			BUSHING:P2 SUPPORT,P2 CARRIER, TEXT:Bushing, P2 support for P2 carrier used in Hybrid EV/40 Drive units (transmission) part is used in multiple bus fleets (OEM ONLY)					
0000111696	Johnson & Towers Baltimore Inc		IIUR - 32760 05/01/14	24-OCT-16	Lansdown,Carl Lester		\$ 3,749	\$ 3,749
			BUSHING:P2,DRIVEHUB-(OEM ONLY), TEXT:Bushing,P2, Drive hub 51 mmID for Allison EV/40 Drive Units used in multiple New Flyer buses with Hybrid Drive Unit-(OEM ONLY)					
			(IIUR 32394 CREATED 1-27-14)	24-OCT-16	Lansdown,Carl Lester		\$ 2,546	\$ 2,546
			BUSHING:P3 CARRIER,FLANGE, TEXT:Bushing,P3 Carrier flange used in Hybrid EV/40 Drive unit (transmission) used in multiple fleets (OEM ONLY)					
			IIUR - 32762 05/01/14	24-OCT-16	Lansdown,Carl Lester		\$ 2,369	\$ 2,369
			BUSHING:P3 RING FLANGE, TEXT:BUSHING, P3 RING FLANGE 66mm I.D. USED IN EV/40 HYBRID TRANSMISSION (DRIVE UNIT) IN OVERHAUL. MULTIPLE BUS FLEETS WHERE HYBRID TRANS IS USED					
			IIUR 33192 09/19/14	24-OCT-16	Lansdown,Carl Lester		\$ 2,437	\$ 2,437
			BUSHING:P3 RING, TEXT:BUSHING, P3RING, FLANGE 70mm IDUSED IN ALLISON EV/40, EV/50 HYBRID TRANSMISSION (DRIVE UNIT), TRANS IS USED IN MULTIPLE BUS FLEETS.					
			IIUR - 33078 08/08/14	24-OCT-16	Lansdown,Carl Lester		\$ 2,647	\$ 2,647
			BUSHING:PUMP HOUSING, TEXT:Bushing,pump housing 57 mm I.D.used in oil pump of Hybrid EV/40 Drive Units (transmissions) used in multiple fleets (OEM ONLY)					
			IIUR - 32775 05/02/14	24-OCT-16	Lansdown,Carl Lester		\$ 2,639	\$ 2,639
			SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY)					
			( IIUR 31329 CREATED ON 02-19-2013 )	24-OCT-16	Lansdown,Carl Lester		\$ 5,129	\$ 5,129
0000111697	Blast-It-All		GLOVES: SIZE: ONE SIZE FITS ALL, COMMONNAME: Sand blasting gloves-right hand, COLOR: ANY	24-OCT-16	Lansdown,Carl Lester		\$ 250	\$ 250

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111698	Capitol Cable & Technology Inc		HOLDER,LAMP:307 (S7) KL PANEL, TEXT:DATA	24-OCT-16	Lansdown,Carl Lester		\$ 369	\$ 369
0000111699	Connectors Products, Inc.		ASSEMBLY:NEST,RAIL CLAMP	24-OCT-16	Lansdown,Carl Lester		\$ 1,241	\$ 1,241
0000111700	Karcher North America		NOZZLE:STEAM CLEANER, TEXT:25/PKG, MODEL MVP4-35325E	24-OCT-16	Lansdown,Carl Lester		\$ 223	\$ 223
0000111701	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:RHH,4 AWG,STRANDED,600V	24-OCT-16	Reynolds, Olivia J.		\$ 370	\$ 370
			WIRE/CABLE,ELECTRICAL-STX:THHN,8 AWG,COPPER,BLACK,500 FT REEL	24-OCT-16	Reynolds, Olivia J.		\$ 300	\$ 300
			WIRE/CABLE,ELECTRICAL-STX:THNN,10 AWG,STRANDED,BLACK,500 FT ROLL	24-OCT-16	Reynolds, Olivia J.		\$ 240	\$ 240
			BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FITS FAREBOX, TEXT:BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FAREBOX BOARD,PRINTED CIRCUIT:MOTHERBOARD,FAREBOX ( IIUR 31094 CREATED ON 02-04-2013 )	24-OCT-16	Hilbers,Katherine V	CQ-15176	\$ 21,420	\$ 21,420
0000111702	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:POWER DC/DC CONVERTER,12VDC, TEXT:S/A	24-OCT-16	Hilbers,Katherine V	CQ-15176	\$ 27,860	\$ 27,860
			CABLE,FAREBOX-STX:POWER SUPPLY, TEXT:S/A	24-OCT-16	Hilbers,Katherine V	CQ-15176	\$ 1,844	\$ 1,844
			LENS:HOUSING,OCU	24-OCT-16	Hilbers,Katherine V	CQ-15176	\$ 128	\$ 128
0000111703	Cantwell Cleary Co.		Insert, Double Wall, 25 3/8 x 22 5/16	24-OCT-16	Ellerbe,Vanessa		\$ 1,390	\$ 1,084
0000111704	Lanier Steel Products Inc		VALVE:HYDRAULIC CLAMP CONTROL,CORE FAST DRILL	24-OCT-16	Lansdown,Carl Lester		\$ 3,492	\$ 3,492
0000111705	SPX Corporation		CABLE:COMMUNICATION & POWER, TEXT:S/A	24-OCT-16	Hilbers,Katherine V	CQ-15176	\$ 3,679	\$ 3,679
			CORD,COMMUNICATION-STX:RIBBON, TEXT:CABLE, S/A	24-OCT-16	Hilbers,Katherine V	CQ-15176	\$ 2,281	\$ 2,281
0000111706	Cummins Power Systems LLC		ASSEMBLY, THROTTLEBODY:	24-OCT-16	Lansdown,Carl Lester		\$ 830	\$ 830
			BELT,V-STX:K SECTION 8 MICRO RIB,61.02",CERTIFICATION VMI, TEXT:BELT, K SECTION, 8 MICRO RIB, 61.02"/1550mm EFFECTIVE LENGTH					
			IIUR - 34723 3/18/15					
			CUMMINS P/N 3288933 Fleet: 6101-6217	24-OCT-16	Lansdown,Carl Lester		\$ 3,565	\$ 3,565
			BOLT,MACHINE:6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY, EXHAUST MANIFOLD	24-OCT-16	Lansdown,Carl Lester		\$ 680	\$ 680
			BREATHER:CRANKCASE ASSEMBLY, TEXT:W/ ELEMENT	24-OCT-16	Lansdown,Carl Lester		\$ 13,137	\$ 13,137
			CLAMP,HOSE:TEXT:OEM ONLY	24-OCT-16	Lansdown,Carl Lester		\$ 500	\$ 500
			CONNECTOR, ELECTRICAL: SPLICE KIT FOR COOLANT LEVEL SENSOR	24-OCT-16	Lansdown,Carl Lester		\$ 292	\$ 292
			FUEL:CONNECTOR,FUEL, TEXT:FUEL SUPPLY CONNECTOR (OEM ONLY)					
			IIUR 32512	24-OCT-16	Lansdown,Carl Lester		\$ 3,528	\$ 3,528
			GASKET:AFTERTREATMENT DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE - (OEM ONLY)					
			( IIUR 32185 CREATED ON 09-25-2013 )	24-OCT-16	Lansdown,Carl Lester		\$ 362	\$ 362
			GASKET:EXHAUST,MANIFOLD- (OEM ONLY), TEXT:GASKET EXHAUST MANIFOLD SR 1263 , 1355- (OEM ONLY)					
			(IIUR 32362 CREATED ON 12-19-2013)	24-OCT-16	Lansdown,Carl Lester		\$ 541	\$ 541
			GASKET:OIL COOLER,ISL 280 - (OEM ONLY), TEXT:GASKET OIL COOLER COVER, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY)					
			( IIUR 31957 CREATED ON 08-02-2013 )	24-OCT-16	Lansdown,Carl Lester		\$ 362	\$ 362
			GASKET:OIL COOLER,ISL 280 - (OEM ONLY), TEXT:GASKET, OIL COOLER, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY)					
			( IIUR 31956 CREATED ON 08-02-2013 )	24-OCT-16	Lansdown,Carl Lester		\$ 388	\$ 388

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HOSE,FUEL:PLAIN,BUS, TEXT:REQUIRES 1 BUS, CUMMINS OEM ONLY, FOR THE AIR FUEL CONTROL TUBE, ITEM # 11 PAGE 101 IN THE CUMMINS 8.3 CNG PARTS BOOK	24-OCT-16	Lansdown,Carl Lester		\$ 184	\$ 184
			NUT:LOCK V-CLAMP, TEXT:NUT, LOCK, USED ON CUMMINS V CLAMP BANDS					
			IIUR - 34806 3/25/15	24-OCT-16	Lansdown,Carl Lester		\$ 286	\$ 286
			ORING, THROTTLEBODY: TO MANIFOLD	24-OCT-16	Lansdown,Carl Lester		\$ 30	\$ 30
			PISTON:PIN,ISL 280,6000,6300'S BUSES - (OEM ONLY), TEXT:PISTON PIN, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300'S BUSES ( IIUR 31160 CREATED ON 04-03-2013 )	24-OCT-16	Lansdown,Carl Lester		\$ 414	\$ 414
			PUMP:WATER,6K,6300,WMATA FLEET NEW FLYER ISL 280	24-OCT-16	Lansdown,Carl Lester		\$ 1,578	\$ 1,578
			SEAL:- OIL COOLER,ISM - OEM,FLEET NEW FLYER 6100'S AND 6200'S, TEXT:SEAL, OIL COOLER ISM, WMATA FLEET NEW FLYER 6100'S AND 6200'S ( IIUR 30735 CREATED ON 08-29-2012 )	24-OCT-16	Lansdown,Carl Lester		\$ 99	\$ 99
			SENSOR:INTAKE MANIFOLD PRESSURE, TEXT:CUMMINS ONLY	24-OCT-16	Lansdown,Carl Lester		\$ 5,674	\$ 5,674
			THERMOSTAT, MECHANICAL: SYSTEM: ENGINE	24-OCT-16	Lansdown,Carl Lester		\$ 287	\$ 287
			TUBE:FORMED CUMMINS ISL ENGINE DPF, TEXT:Tube, Formed, Cummins ISL Engine Diesel Particulate Filter (DPF), Cummins #2888098 / Cummins Emissions Solution (CES) #A030F200.					
			IIUR - 33799 1/13/15					
			Tube, Formed, 2010 (EPA) ISL Engine DPF, Cummins OEM	24-OCT-16	Lansdown,Carl Lester		\$ 1,733	\$ 1,733
			TUBE:INLET 5268313, TEXT:CPR. WATER INLET TUBE					
			IIUR - 350001 4/10/15	24-OCT-16	Lansdown,Carl Lester		\$ 528	\$ 528
			VALVE,RELIEF:PRESSURE	24-OCT-16	Lansdown,Carl Lester		\$ 1,122	\$ 1,122
			WATER:CPR OUTLET TUBE, TEXT:CPR WATER OUTLET TUBE CUMMINS#4981100 superseded to #4991808					
			IIUR - 33500 10/22/14	24-OCT-16	Lansdown,Carl Lester		\$ 6,175	\$ 6,175
0000111707	ERICO International Corporation		MOLD:LEFT AND RIGHT HAND	24-OCT-16	Ellerbe,Vanessa	SAPR12400030	\$ 2,678	\$ 2,678
0000111708	Faiveley Transport North America		DESICCANT:BAG, TEXT:FILLED INCLUDES (2) 11/16 IN ID O-RING, (1) 3- 3/4 IN ID O-RING	24-OCT-16	Dale,Leah E	SAPB18325731	\$ 38,490	\$ 38,490
0000111709	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:LOW SMOKE,16 AWG,TINNED COPPER,26/30 STRAND,600VAC @ 125 DEG C,BLACK, TEXT:CLASS K, NON-RETURNABLE REELS	24-OCT-16	Reynolds, Olivia J.		\$ 150	\$ 150
			WIRE/CABLE,ELECTRICAL-STX:LOW SMOKE,18 AWG,TINNED COPPER,STRANDED,2000VAC @ 125 DEG C,BLACK,1000 FT REEL, TEXT:CLASS K, NONNONRETURNABLE REEL	24-OCT-16	Reynolds, Olivia J.		\$ 300	\$ 300
			WIRE/CABLE,ELECTRICAL-STX:XHHW,4 COND,10 AWG,COPPER,600V,HYPALON JACKET,ALUM SHEATH COVER, TEXT:TYPE MCJ	24-OCT-16	Reynolds, Olivia J.		\$ 1,900	\$ 1,900
0000111710	Daycon Products Company Inc		BUCKET: MATERIAL: GALV STL	24-OCT-16	Lansdown,Carl Lester		\$ 267	\$ 267
0000111711	Staples		Best Practices for Transportation Agency Use of Social Media	24-OCT-16	Toure,Gerald O		\$ 395	\$ -
0000111712	Dellner, Inc		KIT:FLANGE BOLT	24-OCT-16	Lansdown,Carl Lester		\$ 14,925	\$ 14,925
0000111713	Stillwater Communications	CIP0230	13dbi panel antenna. Part No. AIR-ANT2513P4M-N=	24-OCT-16	Caison,Sherry A		\$ 6,750	\$ 6,750

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			802.11ac W2 AP w/ CA; 4x4:3; Mod; Ext Antenna; mGig - B Domain. Part No. AIR-AP3802E-B-K9.	24-OCT-16	Caison,Sherry A		\$ 825	\$ 825
			802.11ac W2 AP w/ CA; 4x4:3; Mod; Pro Ext Antenna: mGig - B Domain. Part No. AIR-AP3802P-B-K9	24-OCT-16	Caison,Sherry A		\$ 7,870	\$ 7,870
			Antenna Cable. 2'. Part No. CA-NMRTPH002	24-OCT-16	Caison,Sherry A		\$ 160	\$ 160
			Antenna Cable. 5'. Part No. CA-NMRTPH005.	24-OCT-16	Caison,Sherry A		\$ 640	\$ 640
			Ceiling Antenna. Part No. AIR-ANT2524V4C.	24-OCT-16	Caison,Sherry A		\$ 225	\$ 225
			Cisco 8540 Wireless Controller 1 access point adder license - LIC-CT8540-1A - Cisco 8540 Wireless Controller upgrade SKU - LIC-CT8540-UPG	24-OCT-16	Caison,Sherry A		\$ 36,075	\$ 36,075
			Cisco 8540 Wireless Controller Maintenance. Part No CON-SNT-AIRCT85R NEMA Enclosure. Part No. 1026-12106 OBERON.	24-OCT-16	Caison,Sherry A		\$ 4,680	\$ 4,680
			Rail Station Wireless Project Phase IV - B Access Points. Cisco 8540 Wireless Controller wiht rack mounting kit. Part No. AIR-CT8540-K9	24-OCT-16	Caison,Sherry A		\$ 18,590	\$ 18,590
			SFP+ Module. Part No. SFP-10G-SR=	24-OCT-16	Caison,Sherry A		\$ 830	\$ 830
			Stainless Steel NEMA Enclosure. Part No. SNB-3746-SS	24-OCT-16	Caison,Sherry A		\$ 1,050	\$ 1,050
0000111714	Lonsdale & Holtzman Sales, Inc.		ADAPTER,TUBE:AIR COUPLING, TEXT:MUST BE BAGGED 25/BAG	24-OCT-16	Lansdown,Carl Lester		\$ 1,300	\$ 1,300
			CLAMP,HOSE:0.312-0.875 IN, TEXT:SEALED LINER TYPE ONLY, 50/PKG HOSE, WATER: LENGTH: 50 FT, CONNECTION: NST PIN LUG COUPLED, RATING: 150 PSI TEST, SIZE: 3/4 IN DIA, MATERIAL: SYNTHETIC RBR, COLOR: BLACK	24-OCT-16	Lansdown,Carl Lester		\$ 324	\$ 322
			HOSE,HVAC:HEATER,7/8 IN ID, TEXT:90 DEG, 4 PLY, HEOP, V/C	24-OCT-16	Lansdown,Carl Lester		\$ 7,125	\$ 7,125
			HOSE,RADIATOR:1-7/8 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24230 ONLY	24-OCT-16	Lansdown,Carl Lester		\$ 190	\$ 190
0000111715	Team One Repair, Inc.		BARRIER:BNA57, TEXT:LENGTH	24-OCT-16	Lansdown,Carl Lester		\$ 277	\$ 277
			BARRIER:BNA57, TEXT:LENGTH	24-OCT-16	Brown,Shirley D		\$ 3,115	\$ 3,115
0000111717	Fig Leaf Software, Inc.		Content Contributor Training for Communication Specialists - 2 Online half-day training sessions.	24-OCT-16	Walker,Felicia		\$ 7,300	\$ -
0000111719	The Baltimore Auto Supply Company		SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	24-OCT-16	Ellerbe,Vanessa		\$ 7,520	\$ 7,520
0000111720	Mark Electronics Supply Inc.		BATTERY, COIN: 3 VOLT	24-OCT-16	Lansdown,Carl Lester		\$ 17	\$ 17
0000111721	District Safety Products Inc		HEAD, COTTON-MOP:	24-OCT-16	Lansdown,Carl Lester		\$ 4,758	\$ 4,758
			RAINGEAR: TYPE: JACKET, MATERIAL: PVC, COLOR: YELLOW	24-OCT-16	Lansdown,Carl Lester		\$ 958	\$ 958
			TOWEL: SIZE: 12.5 IN X 13.4 IN, COMMONNAME: TOWEL: LINT FREE; 12.5 X 13.4 IN; ENGINE & TRANSMISSION REBUILD, MATERIAL: LINT FREE	24-OCT-16	Lansdown,Carl Lester		\$ 14,796	\$ 14,796
0000111722	Microelettrica - USA, LLC		BRAID:SHUNT CONTACTOR,2K,3K,6K,LINE PROPULSION, TEXT:LT800	24-OCT-16	Lansdown,Carl Lester		\$ 36,800	\$ 36,800
			POLE:2K,3K,6K,FIXED LTHS800 LINE CONTACTOR PROPULSION	24-OCT-16	Lansdown,Carl Lester		\$ 16,731	\$ 16,731
			KIT:AIR DRYER, TEXT:KIT:DRYER, AIR RETRO, PART# 620984-228 KIT					
0000111723	CRW Parts, Inc.		IIUR - 36248					
			8/11/15	24-OCT-16	Ellerbe,Vanessa		\$ 148,710	\$ 148,710
0000111724	Dominion Electric Supply Co of Wash LLC		BLOCK,CONTACT:NC	24-OCT-16	Lansdown,Carl Lester		\$ 588	\$ 588
			BLOCK,CONTACT:NO	24-OCT-16	Lansdown,Carl Lester		\$ 470	\$ 470
0000111725	Precision Escalator Products		SPROCKET:DRIVE,45T,D80 CHAIN,FITS MOD 100 ESCALATOR, TEXT:DRIVE SPROCKET, DOUBLE ROW	24-OCT-16	Whitmore, Reginald C		\$ 34,875	\$ 34,875
0000111726	ERICO International Corporation		MOLD:RIGHT HAND,RX1000	24-OCT-16	Lansdown,Carl Lester		\$ 6,989	\$ 6,989
0000111727	Mohawk Manufacturing & Supply Company		GASKET,BODY:FRONT HUB CAP,VARIOUS BUSES, TEXT:50/PACK	24-OCT-16	Lansdown,Carl Lester		\$ 38	\$ 38
			GASKET,HVAC:SEAL PLATE,FITS AIR CONDITIONER COMPRESSOR TK X426 METRO FLX	24-OCT-16	Lansdown,Carl Lester		\$ 130	\$ 130
			GOVERNOR:COMPRESSOR,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:AIR TANK, BENDIX P/N 276263N, NEW FLYER P/N 5953324 OEM ONLY	24-OCT-16	Lansdown,Carl Lester		\$ 972	\$ 972
			HORN:CHIME ALARM,24V,FITS VARIOUS BUSES	24-OCT-16	Lansdown,Carl Lester		\$ 248	\$ 248
			RELAY:50AMP 24V,SPST,VARIOUS BUSES	24-OCT-16	Lansdown,Carl Lester		\$ 184	\$ 184

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111728	Farmville Wholesale Electric Co		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,ORANGE	24-OCT-16	Lansdown,Carl Lester		\$ 358	\$ 358
0000111729	Fastenal Company		ANCHOR, STUD: LENGTH: 7 IN, CERTIFICATION: UL RATED; 2006 IBC COMPLIANT; 1/4, 3/8, AND 1/2 IN DIA LISTED IN ESR-2251, TYPE: WEDGE STUD BOLT, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD ANCHOR, THREADS: 13 UNC, MATERIAL: ZINC PLTD CS	24-OCT-16	Lansdown,Carl Lester		\$ 871	\$ 871
0000111730	Tektronics Electronics Components, Inc.		DRIVE,AC MOTOR:15 HP, TEXT:ACS 400, INVERTER	24-OCT-16	Ellerbe,Vanessa		\$ 4,976	\$ 4,976
			LENS,ESCALATOR:SQUARE,RED, TEXT:COMPLETE FIXTURE R38-30-0369	24-OCT-16	Ellerbe,Vanessa		\$ 1,195	\$ 1,195
			OIL,INDUSTRIAL:GEAR,5 GAL PAIL,ESCALATOR, TEXT:BETA LUBRICATION, #1008 IN, MSDS 4024	24-OCT-16	Ellerbe,Vanessa		\$ 7,040	\$ 7,040
0000111731	Frank Quinn Company		ISOLATOR:BATTERY: 160 AMP MAX ALTERNATOR RATING, THREE TERMINAL, 5/16 STUDS AND SIZE 6 IN LG X 4-3/16 IN WD X 3-11/32 IN HT, SINGLE INPUT, DUAL OUTPUT	24-OCT-16	Lansdown,Carl Lester		\$ 989	\$ 989
0000111732	Franklin Fibre Lamitex Corp		WASHER:0.778 IN ID,1.539 IN OD,0.031 IN THK, TEXT:1.50X1.50X.032	24-OCT-16	Lansdown,Carl Lester		\$ 218	\$ 207
0000111734	Posner Industries		ANGLE, STRUCTURAL: LENGTH: 20 FT, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, WEIGHT: 187.98, THICKNESS: 1/2 IN, MATERIAL: STEEL	24-OCT-16	Wilson,Melloney Alceia		\$ 820	\$ 820
0000111735	Gillig Corporation		ADAPTER,TUBE TO PIPE:1/4 IN TUBE,MALE PUSH LOCK,1/8 IN PIPE,MPT, TEXT:CONNECTOR, 100/PKG, USE 5 PER JOB, UI=UM	24-OCT-16	Lansdown,Carl Lester		\$ 465	\$ 465
			CLAMP,HOSE:0.675-1.5 IN, TEXT:SEALED LINER TYPE ONLY, 10/BOX, 500/CASE	24-OCT-16	Lansdown,Carl Lester		\$ 240	\$ 240
			CUSHION,SEAT:DRIVER,5200,3700,4200-4400,IKARIUS,ORION II,ORION V,AM31 & EUISO METRO, TEXT:PADDING	24-OCT-16	Lansdown,Carl Lester		\$ 9,687	\$ 9,687
			ELBOW,TUBE:4517 5301	24-OCT-16	Lansdown,Carl Lester		\$ 194	\$ 194
			HARNES:KIT FOR MIRROR,FITS 6300-6400 RS AND CS, TEXT:HARNES KIT FOR MIRROR ON 6300-6400 RS AND CS WITH 8 PIN CONNECTOR ( I IUR 30893 CREATED ON 11-15-2012 )	24-OCT-16	Lansdown,Carl Lester		\$ 339	\$ 339
0000111736	Cembre Inc.		SHIFTER:PUSHBUTTON,ORION VII TRANSMISSION, TEXT:VOITH PART P/N 56.3681.31 ONLY, P/N SUPERCEDED	24-OCT-16	Lansdown,Carl Lester		\$ 4,831	\$ 4,831
0000111737	Globe Electric Company Inc		SPINDLE:DRILL	24-OCT-16	Brown,Shirley D		\$ 823	\$ -
			FUSE:10AMP,600V	24-OCT-16	Lansdown,Carl Lester		\$ 512	\$ 512
0000111738	Graybar Electric Co Inc		SPLICE,CONDUCTOR:SLEEVE,250-1250 MCM COND, TEXT:8 IN, JACKET REPAIR, 5 PER BOX	24-OCT-16	Lansdown,Carl Lester		\$ 4,844	\$ 4,844
0000111739	Harsco Track Technologies		CYLINDER: FITS: SNOWPLOW	24-OCT-16	Lansdown,Carl Lester		\$ 1,339	\$ 1,339
			VOLTMETER: COMMONNAME: VOLTMETER	24-OCT-16	Lansdown,Carl Lester		\$ 509	\$ 509
0000111740	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	24-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	24-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			AT-A-GLANCE Monthly Wall Calendar, 12" x 17"	24-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Kleenex Lotion Facial Tissues, Single Fold, White, 27/Ct	24-OCT-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	24-OCT-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples 100% Recycled Hanging File Folders, Standard Green, Legal, Holds 8 1/2"H x 14"W, 25/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			Staples Reinforced Hanging Folders, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
0000111741	Staples Business Advantage		Avery Permanent Glue Stics, Clear, Large, 1.27 oz., 6/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Brite Liner Highlighters, Chisel Tip, Blue, 12/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Brite Liner Highlighters, Chisel Tip, Pink, 12/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Black n' Red Twin Wire Poly Cover Business Notebook, 5 5/8" x 8 1/4", Black (C67009)	24-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Dixon Ticonderoga Pencils, #2.5, Medium, 12/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Dust Destroyer Duster, 7 oz., 6/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Dust-Off Touch Screen Wipes- Office Share Pack, Unscented, 6"(W) x 5"(L)	24-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Ekonomik Wirebound Check Register Accounting System, 8 3/4" x 10", 40 Pages/Bk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	24-OCT-16	Toure,Gerald O	CQ16014	\$ 271	\$ 271
			JAM Paper 13 Pocket Expanding File, Check Size, 5" x 10.5", Grey, Sold Individually (221618981)	24-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Lysol Neutra Air Aerosol Sanitizing Spray, Revitalizing Fresh Breeze Scent, 10 Oz.	24-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	24-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			PDI Sani-Wipe Disinfectant Surface Sanitizing Wipes, 100 Wipes/Pk, 6/Ct	24-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Red Ink, 12/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	24-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Post-it Super Sticky Pop-up Notes, 4" x 4", Periwinkle, Lined, 5 Pads/Pack	24-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Purell Instant Hand Sanitizer, Pump, Original, 8 oz.	24-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Redi-Tag Divider Notes with Tabs, Assorted Colors, 60/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	24-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	24-OCT-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	24-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	24-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Smead Top-Tab Manila Fastener Folders, 2-Fastener, 1/3 Cut, 1 and 3 Fastener Position, LETTER-size Holds 8 1/2" x 11, 50/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 183	\$ 183
			Staples Arrowhead Cap Erasers, Assorted Colors, 12/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Bind-it Flag Clips, 1" Width, 1/2" Capacity, Assorted, 24/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Hanging File Folders, Standard Green, LEGAL-size Holds 8 1/2"H x 14"W, 50/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples One Touch Staple Remover, Black/White	24-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Paper CD/DVD Sleeves, Assorted Colors, 50/pack	24-OCT-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Red-Rope Top-Tab File Pockets, 5 1/4" Expansion, Letter, 10/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Reinforced Hanging File Folders, Assorted Color, Letter, Holds 8 1/2"H x 11"W, 25/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	24-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LEGAL-size Holds 8 1/2" x 14", 100/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Universal Invisible Tape, 1 Core, 3/4" x 1,000", 12/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111742	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	24-OCT-16	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17", European Destinations	24-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	24-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Avery Two Tone Double Pocket Insertable Plastic Tab Dividers, 8-Tab	24-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Bostitch Epic Stapler, Fastening Capacity 25 Sheets/20 lb., Red	24-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Duracell CopperTop AA Alkaline Batteries, 24/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	24-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			HP 507A Black Toner Cartridge (CE400A)	24-OCT-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			HP v165w P-FD64GHP165-GE 64GB USB 2.0 Flash Drive, Blue	24-OCT-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			La Crosse Technology WS-8115U-B Plastic Digital Wall/Free Standing Clock, Black	24-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Pentel Champ Mechanical Pencils, Medium Point 0.7 mm, Blue Barrel, 12/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Scotch Magic Dog Tape Dispenser, 1/Pack	24-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	24-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 507A (CE401A), Cyan	24-OCT-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 507A (CE402A), Yellow	24-OCT-16	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 507A (CE403A), Magenta	24-OCT-16	Toure,Gerald O	CQ16014	\$ 153	\$ 153
0000111743	Staples Business Advantage		Kensington MicroSaver Keyed Retractable Laptop Computer Lock, 1.4" x 6" x 7"	24-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Microsoft Mobile Mouse 1850 U7Z-00001 USB Wireless Optical Mouse, Black	24-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Tripp Lite Mini DisplayPort to HDMI Cable Adapter, video / audio Cable, DisplayPort / HDMI, 12 ft	24-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
0000111744	Staples Business Advantage		AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	24-OCT-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11"	24-OCT-16	Toure,Gerald O	CQ16014	\$ 489	\$ 489
			Belkin F2CD058 HDMI to VGA Adapter Cable, Black	24-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			GearIT 360 SPINNER Folio Case Cover for Dell Venue 8 Pro (Windows 8.1) Dark Blue	24-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	24-OCT-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
0000111745	Staples Business Advantage		DYMO Black on White D1 Label, 1/2" x 23'	24-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	24-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples EasyClose Catalog Envelopes, 9"W x 12"H, White, 100/Bx	24-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000111746	James T Warring & Sons		DRUM, STORAGE: CERTIFICATION: DOT 17H SPEC., TYPE: HAZARDOUS WASTE, COMMONNAME: DRUM,STORAGE:HAZARDOUS WASTE,55 GAL DRUM,BLACK; DOT 17H SPEC, CAPACITY: 55 GAL, STYLE: LOCKING BAND HEAD, MATERIAL: STL	24-OCT-16	Ellerbe,Vanessa		\$ 12,398	\$ 12,398
0000111747	HD Supply Construction & Industrial		LUMBER: CERTIFICATION: 2"X4"X8 #2 SPF LUMBER, #2 SPF LUMBER, FINISH: SMOOTH, GRADE: #2, LENGTH: 8 FT, MATERIAL: HARDWOOD, SPECIFICATION/STANDARD: 2"X4"X8 #2 SPF LUMBER, THICKNESS: 6 IN, WIDTH: 4 IN	24-OCT-16	Lansdown,Carl Lester		\$ 1,245	\$ 1,245
0000111748	Ideal Electrical Supply Corp		STONE:COMMUTATOR RESURFACER,1 IN X 1-1/2 IN X 5 IN X 6-1/2 IN OAL,MEDIUM GRIT	24-OCT-16	Lansdown,Carl Lester		\$ 374	\$ 374
0000111749	Hydraulic Electric Components Supply Inc		TOOL:SELF-SEALING GASKET LOCKING, TEXT:ENTIRE SET TO BE SHIPPED COMPLETE - PARTIAL DELIVERY OF ANY PART NOT ACCEPTED	24-OCT-16	Lansdown,Carl Lester		\$ 2,831	\$ 2,831
0000111750	International Process		GASKET:3/4 IN OD,RING,FITS H7 RELAY VALVE	24-OCT-16	Lansdown,Carl Lester		\$ 435	\$ 435
0000111751	The Aftermarket Parts Company LLC		HOSE,RADIATOR:COOLANT,1 IN ID X 10 IN LG,5200,BUS AT TURNTABLE IKARUS, TEXT:MOLDED, 90 DEG, 4/JOB UI=UM	24-OCT-16	Ellerbe,Vanessa		\$ 454	\$ 454
0000111752	New Flyer Industries Canda LLC		ROTOR:Rear Disk Brake,MAN(OEM) Part# 81.50803.0041,FITS MAN HY-1336-F Axle,CERTIFICATION OEM ONLY	25-OCT-16	Hilbers,Katherine V	CQ15098-G	\$ 6,861	\$ 6,861

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111753	New Flyer Industries Canda LLC		GLASS,WINDSHIELD:STREETSIDE,6039-6050,6101-6217,NEW FLYER RESTYLE	25-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 3,186	\$ 3,186
0000111754	Johnson & Towers Baltimore Inc		BEARING:THRUST ASSEMBLY,TRANSMISSION B400,P1 PLANETARY PEDAL:TELEFLEX ADJUSTABLE ASSEMBLY,NABI BRT 60 FT, TEXT:NABI	25-OCT-16	Hilbers,Katherine V	SAP906550060	\$ 1,012	\$ 1,012
0000111755	NABI Bus LLC		P/N 512-3840-001 ONLY	25-OCT-16	Hilbers,Katherine V	CQ15098-E	\$ 9,545	\$ 9,545
0000111756	New Flyer Industries Canda LLC		KIT:COLUMN,STEERING GAP HIDER, TEXT:POWER STEERING COLUMN, DOUGLAS AUTOTECH CORP P/N GHX2E OEM ONLY	25-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 550	\$ 550
0000111757	SPX Corporation		REGULATOR:AIR BRAKE INTERLOCK,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:WILLIAM CONTROL INC P/N WM279-E3-130663, NEW FLYER P/N 8110898 OEM ONLY	25-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 2,012	\$ 2,012
0000111758	Gillig Corporation		COVER:DISPLAY, TEXT:S/A	25-OCT-16	Hilbers,Katherine V	CQ-15176	\$ 4,167	\$ 4,167
0000111758	Gillig Corporation		COMPRESSOR,AIR-STX:750 CFM CAPACITY, TEXT:S50 ADAPTER LESS DR	25-OCT-16	Hilbers,Katherine V	CQ15098-A	\$ 7,476	\$ 7,476
0000111759	New Flyer Industries Canda LLC		ADJUSTER,SLACK-STX:FRONT RIGHT BRAKE,ORION VI,VII, TEXT:KIT, HALDEX P/N 300-10042 ONLY	25-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 7,892	\$ 7,892
0000111760	Neopart Transit LLC		CHAMBER:LEFT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET086ESH ONLY	25-OCT-16	Hilbers,Katherine V	CQ15098-F	\$ 12,743	\$ 12,743
0000111761	New Flyer Industries Canda LLC		SPRING,AIR-STX:FRONT AXLE,2300,2400,2800,3700,5400,6001-6050,6101-6217,6301-6610,BUSES, TEXT:OEM ONLY	25-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 28,090	\$ 28,090
0000111762	New Flyer Industries Canda LLC		BUSHING:NYLON FLANGED BATTERY TRAY,2300-2464,NEW FLYER CNG, TEXT:INTERSTATE POWER P/N 033877 ONLY	25-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 208	\$ 208
0000111763	New Flyer Industries Canda LLC		SHIELD:GLARE,NEW FLYER BUS, TEXT:EXTERIOR STEP WELL LIGHT, CURB LT EXIT, OEM ONLY	25-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 5,476	\$ 4,874
0000111763	New Flyer Industries Canda LLC		MODULE:2 AXLE CCM (PLEASE SEE ATTACHMENT), TEXT:E-STROKE, MGM BRAKES P/N 8290110 OEM ONLY	25-OCT-16	Hilbers,Katherine V	CQ15098-G	\$ 45,003	\$ 45,003
0000111764	Neopart Transit LLC		CHAMBER:FRONT CURBSIDE BRAKE,ORION V, TEXT:MGM 1427160 ONLY, TYPE 24L, W/ 1.625 IN X-DIMENSION ROD LG, SMJ	25-OCT-16	Hilbers,Katherine V	CQ15098-F	\$ 322	\$ 322
0000111765	New Flyer Industries Canda LLC		LIGHT,LIGHT EMITTING DIODE: 6360340 24V LIGHT LAMP ASSEMBLY, OEM ONLY<!-- RICH TEXT -->	25-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 993	\$ 993
0000111766	Unifirst Corporation		Mats Service	25-OCT-16	Cumpian,Joe		\$ 38,420	\$ 13,959
0000111767	WSP USA Inc.	CIP0215	Mats Service Leasing Mod for funding	25-OCT-16	Cumpian,Joe		\$ 38,420	\$ 4,678
0000111767	WSP USA Inc.	CIP0215	16FQ10218-ROSC-01 (Residual): Scheduling Technical Support	25-OCT-16	Geroux,William	FQ10218-17	\$ 14,295	\$ 14,295
0000111768	The Aftermarket Parts Company LLC		ADAPTER,TUBE TO PIPE:1/4 IN TUBE,COMP PUSH LOCK,1/4 IN PIPE,MALE,3900,4200,4300,4400-4412,ORION V FRONT & REAR	25-OCT-16	Lansdown,Carl Lester		\$ 465	\$ 465
0000111768	The Aftermarket Parts Company LLC		BELLOWS, TEXT:USE 6 PER JOB UI=UM	25-OCT-16	Lansdown,Carl Lester		\$ 78	\$ 78
0000111768	The Aftermarket Parts Company LLC		BOLT, CARRIERCAP: M20X2X110	25-OCT-16	Lansdown,Carl Lester		\$ 80	\$ 80
0000111768	The Aftermarket Parts Company LLC		BOLT, DIFFERENTIAL: HOUSING, M18X2X110	25-OCT-16	Lansdown,Carl Lester		\$ 269	\$ 269
0000111768	The Aftermarket Parts Company LLC		BOLT, HEXFLANGE: M10 X 1.50 X 30	25-OCT-16	Lansdown,Carl Lester		\$ 111	\$ 111
0000111768	The Aftermarket Parts Company LLC		BOLT, TORXHEAD: FLANGE TYPE,M18X1.5X60 GREY	25-OCT-16	Lansdown,Carl Lester		\$	\$
0000111768	The Aftermarket Parts Company LLC		DRIVER:WINDOW, TEXT:Drivers Window					
0000111768	The Aftermarket Parts Company LLC		IIUR - 35299					
0000111768	The Aftermarket Parts Company LLC		5/11/15	25-OCT-16	Lansdown,Carl Lester		\$ 3,393	\$ 3,393
0000111768	The Aftermarket Parts Company LLC		GLASS, WINDSHIELD: SIDE: STREET SIDE, TINTING: 72% GREEN	25-OCT-16	Lansdown,Carl Lester		\$ 434	\$ 434
0000111768	The Aftermarket Parts Company LLC		GLASS, WINDSHIELD: TINTING: 72% GREEN	25-OCT-16	Lansdown,Carl Lester		\$ 868	\$ 868
0000111768	The Aftermarket Parts Company LLC		GLASS:FRONT DESTINATION 6100,6200 - (OEM ONLY), TEXT:GLASS, FRONT, DESTINATION, 6100, 6200 - (OEM ONLY)					
0000111768	The Aftermarket Parts Company LLC		( IIUR 32074 CREATED ON 08-01-2013 )	25-OCT-16	Lansdown,Carl Lester		\$ 3,039	\$ 3,039
0000111768	The Aftermarket Parts Company LLC		GLASS:WINDSHIELD,ROADSIDE,NEW FLYER,FLEET 7001 - 7052,7053 - 7090,7091 - 7100,7101 - 7152, TEXT:WINDSHIELD, GLASS.: ROADSIDE, NEW FLYER BUSES 7001 - 7052, 7053 - 7090, 7091 - 7100, 7101 - 7152.					
0000111768	The Aftermarket Parts Company LLC		OEM ONLY, NEW FLYER P/N 343265 - ( IIUR 30928 CREATED ON 1	25-OCT-16	Lansdown,Carl Lester		\$ 2,807	\$ 2,807
0000111768	The Aftermarket Parts Company LLC		SHAFT, BEARING: MAIN, CENTER HOOP	25-OCT-16	Lansdown,Carl Lester		\$ 157	\$ 157

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BPA to supply lock hardware, assemblies and components for SAMS Locksmith used in support of revenue and operational systems to be ordered on an as needed basis	26-OCT-16	Graham,Diane Williams		\$ 15,000	\$ 9,208
000011769	Clark Security Products							
000011770	Muncie Reclamation & Supply Co		COUPLING:DOUBLE BELL CORD, TEXT:SUPPLY IN BAGS OF 100	25-OCT-16	Lansdown,Carl Lester		\$ 140	\$ 140
			MIRROR,VEHICLE:LOWER,ALL BUSES,GLASS, TEXT:W/SM LOCKRING 8 LL BTM CX, 10/BOX	25-OCT-16	Lansdown,Carl Lester		\$ 1,160	\$ 1,160
			PROBE:LOW COOLANT,9700,9801-9818,METRO FLEX, TEXT:LISTED IN ELECTRICAL HARNESS AND ACCESSORIES ENGINE	25-OCT-16	Lansdown,Carl Lester		\$ 1,280	\$ 800
000011771	Blaydes Industries Inc		Various lock hardware, assemblies and components on an as needed basis	25-OCT-16	Graham,Diane Williams		\$ 15,000	\$ 14,997
000011772	Cubic Transportation Systems Inc.		SCREW:PANEL, TEXT:FASTNER	25-OCT-16	Brown,Shirley D		\$ 150	\$ 150
000011773	National Supply Company		BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 10 LB	25-OCT-16	Lansdown,Carl Lester		\$ 300	\$ 300
000011774	Johnson & Towers Baltimore Inc		ASSEMBLY, PLUG: TRANSMISSION PRESSURE TAP	25-OCT-16	Lansdown,Carl Lester		\$ 38	\$ 38
			ASSEMBLY, PUMP: ALLISON EV/40 HYBRID, WITH BUSHING	25-OCT-16	Lansdown,Carl Lester		\$ 17,923	\$ 17,923
			BEARING:29538659,TRANSMISSION THRUST,72MM ID, TEXT:OEM ONLY, EV40	25-OCT-16	Lansdown,Carl Lester		\$ 1,445	\$ 1,445
			BEARING:ASSEMBLY,C1 CLUTCH - (OEM ONLY), TEXT: Bearing,housing,C1 Clutch forAllison EV40 Hybrid transmission - (OEM ONLY)					
			( IIUR 31994 CREATED ON 07-10-2013 )	25-OCT-16	Lansdown,Carl Lester		\$ 7,465	\$ 7,465
			BEARING:STATOR,HOUSING - (OEM ONLY), TEXT: Bearing used in front support assembly and in each side of stator housing on EV40 Hybrid Transmissions - (OEM ONLY)					
			( IIUR 31975 CREATED ON 07-10-2013 )	25-OCT-16	Lansdown,Carl Lester		\$ 7,581	\$ 7,581
			BEARING:THRUST,EV 40,64.0 MM I.D. - (OEM ONLY), TEXT: bearing, thrust, 64.0mm I.D. Ev 40 for rotor A for new flyer hybrid transmissions - (OEM ONLY)					
			( IIUR 31333 CREATED ON 06-17-2013 )	25-OCT-16	Lansdown,Carl Lester		\$ 3,776	\$ 3,776
			CARRIER:SPINDLE,EV40 ROTOR,P1/P2 CARRIER, TEXT: carrier spindle,Ev 40 rotor "A", p1/p2 carrier, hybrid transmission Allison OEM ONLY					
			( IIUR 31330 CREATED ON 02-19-2013 )	25-OCT-16	Lansdown,Carl Lester		\$ 7,165	\$ 7,165
			Cover, rear, assembly, Allison hybrid EV 40/50 transmissions	25-OCT-16	Lansdown,Carl Lester		\$ 14,252	\$ 14,252
			HUB, DAMPER: ALLISON EV/40 HYBRID TRANSMISSION	25-OCT-16	Lansdown,Carl Lester		\$ 1,440	\$ 1,440
			PLATE, SEPARATOR: ALLISON EV/40 HYBRID TRANSMISSION	25-OCT-16	Lansdown,Carl Lester		\$ 902	\$ 902
			SHAFT, TRANSMISSION: MAIN, ALLISON EV/40 HYBRID	25-OCT-16	Lansdown,Carl Lester		\$ 2,811	\$ 2,811
			SOLENOID:ASSEMBLY,N/C VARIABLE-(OEM ONLY), TEXT: Solenoid, Assembly , N/C variable bleed part # 29533075 used in control module of Hybrid EV40/50 transmission overhaul-(OEM ONLY)					
			(IIUR 32281 CREATED ON 1-28-14)	25-OCT-16	Lansdown,Carl Lester		\$ 490	\$ 490
			SOLENOID:B400, TEXT:N/C	25-OCT-16	Lansdown,Carl Lester		\$ 598	\$ 598
			STOP, LUBEREGULATOR: ALLISON EV/40 HYBRID TRANSMISSION	25-OCT-16	Lansdown,Carl Lester		\$ 402	\$ 402
			VALVE, LUBEREGULATOR: EV/40 TRANSMISSION	25-OCT-16	Lansdown,Carl Lester		\$ 475	\$ 475
			VALVE,SOLENOID:B400, TEXT:REGULATING, USE 3 PER JOB UI=UM	25-OCT-16	Lansdown,Carl Lester		\$ 272	\$ 272
			YOKE:ASSEMBLY,OUTPUT - (OEM ONLY), TEXT: Yoke, Assembly, output Allison EV40 Hybrid transmission (With slinger) Spicer 1710 - (OEM ONLY)					
			( IIUR 31271 CREATED ON 02-12-2013 )	25-OCT-16	Lansdown,Carl Lester		\$ 9,948	\$ 9,948
000011775	SFA	CIP0054	FQ15124 - Senior Business Analyst - Level 2 per IT Staff Aug Contract Task Order Group 5. 1500 hours	25-OCT-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 131,700	\$ 131,700
000011776	SFA	CIP0049_10	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours	25-OCT-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 143,925	\$ 143,925
		CIP0259	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours	25-OCT-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 67,083	\$ 67,083

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111777	3m Uxw9386		MATERIAL:REFLECTIVE SHEETING,WHITE FILM,48 IN X 50 YD LG ROLL, TEXT:SCOTCHLITE, W/ CONTROLABLE ADHESIVE	25-OCT-16	Lansdown,Carl Lester		\$ 3,737	\$ 3,737
0000111778	ALTEK Information Technology, Inc.	CIP0049_03	FQ15124 Business Analyst - Mid Level - per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	25-OCT-16	Crowell, Bridgette A.		\$ 180,000	\$ 42,885
0000111779	Grainger Industrial Supply		CHEMICAL:ICE MELT,LIQUID,5 GAL, TEXT:60/MAX AVAILABLE, MSDS 2507/2508	25-OCT-16	Ellerbe,Vanessa		\$ 15,605	\$ 14,818
0000111780	Grainger Industrial Supply		CHEMICAL:ICE MELT,LIQUID,5 GAL, TEXT:60/MAX AVAILABLE, MSDS 2507/2508	25-OCT-16	Ellerbe,Vanessa		\$ 12,585	\$ 12,585
0000111781	Brenco Operating - Texas, LP		KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:CUMMINS P/N 4955720 OEM ONLY, CUMMINS P/N 4955850 OEM ONLY, INCLUDES (1) CUMMINS SPARK PLUG #4937472 AND (1) CUMMINS BOOT #4989313	25-OCT-16	Hilbers,Katherine V	CQ15106A	\$ 28,070	\$ 28,070
			SWITCH:HEATER VALVE,MICRO SWITCH, TEXT:Switch, Heater Valve ,Micro Switch - 5/8" inlet/ outlet ¿ New Flyer LFA ¿ 3751-3770 / 6301-6461 / 5431-5452					
0000111782	New Flyer Industries Canda LLC		( IUR 31387 CREATED ON 02-05-2013 )	25-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 3,014	\$ 3,014
			VALVE,AIR-STX:LEVELING,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY BARKSDALE INC P/N 52321-Q232	25-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 5,052	\$ 5,052
			WIPER:INNER HOUSING WHEEL SEAL,FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:INDIVIDUALLY BOXED, USE 2/JOB UI=UM 3000 MAX SPACE AVAIL	25-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 2,824	\$ 2,824
0000111783	New Flyer Industries Canda LLC		GASKET:TURBO OIL RETURN,SERIES 50, TEXT:OEM ONLY	25-OCT-16	Hilbers,Katherine V	CQ15106C	\$ 94	\$ 94
0000111784	Johnson & Towers Baltimore Inc		FILTER, FUEL: SPIN ON FUEL / WATER SEPARATOR FILTER, CONNECTION: THD, ELEMENT MATERIAL: FIBERGLASS, FILTERING RETENTION: 5 MICRONS, HOUSING MATERIAL: STL, POSITION: PRIMARY, SPECIFICATION/STANDARD: SIZE: (HEIGHT: 6.25", OD: 3.01")					
0000111785	Northern Virginia Supply Inc		GASKET: (OD: 2.84", ID: 2.443", THK: 0.031")	25-OCT-16	Lansdown,Carl Lester		\$ 543	\$ 543
			FILTER, OIL: SPIN ON LUBE FILTER, CONNECTION: THD, ELEMENT MATERIAL: CELLULOSE FIBER, FILTERING RETENTION: 5 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: HEIGHT: 6.631", OD 3.69", THREAD SIZE: 27 X 2.0 MM, (GASKET: OD: 2.783", ID: 2.443", THK: 0.031")	25-OCT-16	Lansdown,Carl Lester		\$ 287	\$ 287
			FILTER,FUEL:TEXT:MQ10	25-OCT-16	Lansdown,Carl Lester		\$ 1,089	\$ 1,089
0000111786	Graybar Electric Co Inc		STRAP,CONDUIT:2 IN CONDUIT, TEXT:RIGID	25-OCT-16	Lansdown,Carl Lester		\$ 80	\$ 80
0000111787	Zenmar Power Tools & Hoists	CIP0024	10 lb - BASH Sledge Hammers, #41036	25-OCT-16	Wells, Lorraine		\$ 14,318	\$ 14,318
			12 lb - BASH Sledge Hammers	25-OCT-16	Wells, Lorraine		\$ 16,023	\$ 16,023
			CLEANER, LIQUID GLASS, CLEAR (CASE 4EA 1.5GL) (MSDS# 2560/2561/2562/) (2357 REJECT) (MAX 576 BT/144 CASES) (UPD JOC 05/15/97)	25-OCT-16	Vrabel,Patricia M	CQ11332-04-1	\$ 1,901	\$ 1,782
0000111788	ACME Paper & Supply Co., Inc.		BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	25-OCT-16	Lansdown,Carl Lester		\$ 98,400	\$ 98,400
0000111789	P & H Auto Electric Inc		GUARD,ALTERNATOR-STX:6 POINT MOUNT FAN,701 SERIES, TEXT:SERIAL 03965 AND AFTER	25-OCT-16	Lansdown,Carl Lester		\$ 901	\$ 901
0000111790	Phoenix Sales & Service Corp		RELAY,OVERLOAD-STX:5K,6K,KNORR AIR COMPRESSOR CARS, TEXT:ADJUSTABLE, TO BE USED W/ CONTACTOR ITEM C18-32-6019	25-OCT-16	Lansdown,Carl Lester		\$ 940	\$ 940
			SPRING:TEXT:100/BOX OR BAG	25-OCT-16	Lansdown,Carl Lester		\$ 450	\$ 450
0000111791	Plasser American Corporation		SENSOR, PROXIMITY: COMMON NAME: PROXIMITY SWITCH SENSOR, MODE: INDUCTIVE, OUTPUT: PNP	25-OCT-16	Lansdown,Carl Lester		\$ 2,790	\$ 2,790
			SENSOR, PROXIMITY: COMMON NAME: PROXIMITY SWITCH SENSOR, OUTPUT: PNP	25-OCT-16	Lansdown,Carl Lester		\$ 1,240	\$ 1,240
			TRANSDUCER: COMMON NAME: TRANSDUCER	25-OCT-16	Lansdown,Carl Lester		\$ 12,340	\$ 12,340

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111792	Posner Industries		LUMBER:PLYWOOD,4 FT WD,8 FT LG,3/4 IN THK, TEXT:FIR ONLY- NO NOT SUB, 7-PLY, 100 MAX AVAILABLE STORAGESPACE	25-OCT-16	Lansdown,Carl Lester		\$ 27,134	\$ 27,134
0000111793	Precision Escalator Products		SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, MATERIALSPECIFICATION: ASTM B209-10, THICKNESS: .1875, MATERIAL: ALUMINUM	25-OCT-16	Lansdown,Carl Lester		\$ 1,188	\$ 1,188
			PLATE:STEP END.HO2 ESCALATOR	25-OCT-16	Lansdown,Carl Lester		\$ 575	\$ 575
0000111794	REXEL, USA		BULB, LED: BASE: E26 MEDIUM SCREW, COLOR TEMPERATURE: 2700K, CRI: 80, DIMENSIONS: 4-13/64 IN L X 2-19/32 IN D, HOUSING: GLASS, LUMENS: 800, OPERATING TEMPERATURE: -4 TO 113 DEG.F, STYLE: A19 LED DIMMABLE, VOLTAGE: 120V, WATTAGE: 10.5W	25-OCT-16	Lansdown,Carl Lester		\$ 725	\$ 725
0000111795	Safe-T-Metal Company Inc		GUIDE:SIDE DOOR LEFT ASSEMBLY, TEXT:HPP	25-OCT-16	Lansdown,Carl Lester		\$ 1,680	\$ 1,680
0000111796	SDM & Associates		COVER,ELECTRICAL BOX:FLAT BLANK,11/16 IN	25-OCT-16	Lansdown,Carl Lester		\$ 375	\$ 375
0000111797	SDM & Associates		BEZEL:SWITCH PROTECTOR,BLACK PLASTIC, TEXT:DOOR OPEN	25-OCT-16	Lansdown,Carl Lester		\$ 770	\$ 770
0000111798	Southern Elevator & Electric Supply, Inc		BELL:ALARM,6 IN,FITS ELEVATOR	25-OCT-16	Lansdown,Carl Lester		\$ 350	\$ 350
0000111799	Beltway Industrial Supply Co		WASHER:1/2 IN,1-3/8 IN OD	25-OCT-16	Dale,Leah E	SAPR18350265	\$ 2,500	\$ 2,500
0000111800	Tektronics Electronics Components, Inc.		TESTER:CCTV SYSTEM: 2.5 INCH MONITOR,PTZ TEST CONTROLLER,CAMERA PROGRAMMER,UTP CABLE TESTER,FITS 33-892	25-OCT-16	Lansdown,Carl Lester		\$ 2,819	\$ 2,819
0000111801	Tektronics Electronics Components, Inc.		SWITCH,DISCONNECT:BATTERY,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:OEM ONLY	25-OCT-16	Lansdown,Carl Lester		\$ 6,050	\$ 6,050
0000111802	Tektronics Electronics Components, Inc.		LENS,ESCALATOR:SQUARE,RED, TEXT:COMPLETE FIXTURE R38-30-0369	25-OCT-16	Whitmore, Reginald C		\$ 1,707	\$ 1,707
0000111803	SFA		FQ15124 - Senior PeopleSoft Analyst/Designer - Expert Level per IT Staff Aug contract Task Order Group 3. 1280 hours	25-OCT-16	Crowell, Bridgette A.		\$ 204,787	\$ 204,387
0000111804	The Aftermarket Parts Company LLC		ADAPTER,PIPE:FUEL FILL SYSTEM,3700,5400,6K,NEW FLYER BUSES BRAKE, TEXT:BAKER TRANSIT PART INC P/N 800235 OEM ONLY	25-OCT-16	Lansdown,Carl Lester		\$ 3,169	\$ 3,169
			ASSEMBLY, CHARGEAIRCOOLER:	25-OCT-16	Lansdown,Carl Lester		\$ 1,291	\$ 1,291
			ASSEMBLY, HOSE:	25-OCT-16	Lansdown,Carl Lester		\$ 907	\$ 907
			ASSEMBLY, HOSE: NOZZ - 6 FL14.5	25-OCT-16	Lansdown,Carl Lester		\$ 348	\$ 348
			ASSEMBLY, SOLENOID: FUEL SHUT-OFF	25-OCT-16	Lansdown,Carl Lester		\$ 819	\$ 819
			ASSEMBLY, SURGETANK:	25-OCT-16	Lansdown,Carl Lester		\$ 611	\$ 611
			BEARING, DIFFERENTIAL: INNER PINION	25-OCT-16	Lansdown,Carl Lester		\$ 629	\$ 629
			BEARING, DIFFERENTIAL: OUTER PINON SHAFT	25-OCT-16	Lansdown,Carl Lester		\$ 451	\$ 451
			BEARING, DIFFERENTIAL: RING GEAR	25-OCT-16	Lansdown,Carl Lester		\$ 770	\$ 770
			BRACKET, EXHAUSTTUBE: REAR	25-OCT-16	Lansdown,Carl Lester		\$ 1,759	\$ 1,759
			BRUSH, TUBE: FUEL SUPPLY ENGINE COPPER 5/8	25-OCT-16	Lansdown,Carl Lester		\$ 527	\$ 527
			CLAMP:EXHAUST BAND,3.50" - (OEM ONLY), TEXT:Clamp Exhaust Band 3.50" ID Turbo Exhaust Elbow Fits New Flyer Buses 6101-6217 (OEM Donaldson P/N X004480-016-147 Only)					
			( IIUR 30915 CREATED ON 01-23-2013 )	25-OCT-16	Lansdown,Carl Lester		\$ 269	\$ 269
			CLAMP:SPRING LOADED T-BOLT,5-1/2 IN,STAINLESS STEEL,3900-4400,ORION V AIR INTAKE INST	25-OCT-16	Lansdown,Carl Lester		\$ 360	\$ 360
			CLIP, SNAPRING:	25-OCT-16	Lansdown,Carl Lester		\$ 83	\$ 83
			CLIP, SNAPRING: PINION SHAFT	25-OCT-16	Lansdown,Carl Lester		\$ 50	\$ 50
			COVER, DIFFERENTIAL: HOUSING	25-OCT-16	Lansdown,Carl Lester		\$ 570	\$ 570
			DIPSTICK:TUBE 42BRT, TEXT:BRKT, Dipstick Tube, 8001-810542BRT-08					
			IIUR - 35271					
			5/1/15	25-OCT-16	Lansdown,Carl Lester		\$ 346	\$ 346
			DRIVER, LED: SERIES: G3, VOLTAGE: 24V	25-OCT-16	Lansdown,Carl Lester		\$ 1,484	\$ 1,484
			FILTER, OIL: DIFFERENTIAL	25-OCT-16	Lansdown,Carl Lester		\$ 215	\$ 215
			FITTING, HYDRAULIC: CONNECTION C: O-RING FACE SEAL - FEMALE, SHAPE: 45 DEGREE ELBOW	25-OCT-16	Lansdown,Carl Lester		\$ 306	\$ 306

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GLASS:DESTINATION, TEXT:DESTINATION GLASS					
		IIUR - 33894						
		1/7/15		25-OCT-16	Lansdown,Carl Lester		\$ 4,561	\$ 4,561
			HOSE, COOLANT: 0.88", ELBOW, TO BOOSTER PUMP	25-OCT-16	Lansdown,Carl Lester		\$ 540	\$ 540
			HOSE:ASSEMBLY,COOLANT ENGINE,TO SUPPLY TUBE - (OEM ONLY), TEXT:Hose Assembly Coolant Engine To Supply Tube Use Eaton Hose P/N FC350-20 & Eaton Fittings P/N'S 4411-20S & 190261-20S X 31.75" OAL (OEM New Flyer P/N 112776 Only)					
		( IIUR 32256 CREATED ON 1		25-OCT-16	Lansdown,Carl Lester		\$ 2,450	\$ 2,450
		INSULATION,PIPE:BLANKET,EXHAUST SYSTEM, TEXT:FLEX, TIG P/N 735S41458-3 OEM ONLY		25-OCT-16	Lansdown,Carl Lester		\$ 7,196	\$ 7,196
		KIT, OVERHAUL: SPIDER GEAR REAPIR		25-OCT-16	Lansdown,Carl Lester		\$ 916	\$ 916
		KIT, VALVE: RELIEF AUXILIARY HEATER		25-OCT-16	Lansdown,Carl Lester		\$ 539	\$ 539
		LIGHT, INDICATOR: 28V DC, CLASS STATUS		25-OCT-16	Lansdown,Carl Lester		\$ 571	\$ 571
		LIGHT, LIGHTEMITTINGDIODE:		25-OCT-16	Lansdown,Carl Lester		\$ 650	\$ 650
		LIGHT:LAMP LED, TEXT:LIGHT, 4" L.E.D ROUND RED TAIL LIGHT, ORION VII 3063-3087						
		IIUR - 33150						
		09/17/14		25-OCT-16	Lansdown,Carl Lester		\$ 530	\$ 530
			O-RING, DIFFERENTIAL: CARRIER HOUSING TO PINION HOUSING	25-OCT-16	Lansdown,Carl Lester		\$ 257	\$ 257
			PROBE:FUEL FILTER ASSEMBLY,3700,5400,6101-6217,6301-6461,NEW FLYER BUSES, TEXT:NEW FLYER P/N 282417 OEM ONLY	25-OCT-16	Lansdown,Carl Lester		\$ 10,041	\$ 10,041
			PUMP, FUEL: AUXILIARY COOLANT HEATER	25-OCT-16	Lansdown,Carl Lester		\$ 453	\$ 453
			SEAL, OIL: PINON SHAFT	25-OCT-16	Lansdown,Carl Lester		\$ 218	\$ 218
			SENSOR, LEVEL: SIZE: 17", SYSTEM: FUEL	25-OCT-16	Lansdown,Carl Lester		\$ 199	\$ 199
			SHAFT, PINION: GEAR RATIO 4.56	25-OCT-16	Lansdown,Carl Lester		\$ 1,431	\$ 1,431
			SHIM, DIFFERENTIAL: 4.70 MM	25-OCT-16	Lansdown,Carl Lester		\$ 196	\$ 196
			SHIM, DIFFERENTIAL: 4.80 MM	25-OCT-16	Lansdown,Carl Lester		\$ 196	\$ 196
			SHIM, DIFFERENTIAL: 4.90 MM	25-OCT-16	Lansdown,Carl Lester		\$ 196	\$ 196
			SOLENOID:STARTER,60 FT NABI FLEET CUMMINS ISL G 320 HP ENGINE, TEXT:COLE HERSEE P/N 24059-08 ONLY	25-OCT-16	Lansdown,Carl Lester		\$ 448	\$ 448
			SWITCH, PRESSURE: PARKING BRAKE LIGHT 60 PSI	25-OCT-16	Lansdown,Carl Lester		\$ 429	\$ 429
			VALVE:CNG FUEL SHUT OFF,3/4 IN.MPT, TEXT:QUARTER TURN, ORION P/N 070833047 OR ALCO P/N FPB6KS-LM-R ONLY, USE 3 PER JOB UI=UM	25-OCT-16	Lansdown,Carl Lester		\$ 3,210	\$ 3,210
			WIPER:MOTOR AND BRACKET ASSEMBLY,CURBSIDE - (OEM ONLY), TEXT:Wiper Motor and Bracket Assembly, Curbside New Flyer (P/N 399299 OEM Only)					
		( IIUR 32019 CREATED ON 09-10-2013 )		25-OCT-16	Lansdown,Carl Lester		\$ 4,062	\$ 4,062
000011805	Alstom Signaling Inc		PLATE:INSULATING	25-OCT-16	Ellerbe,Vanessa		\$ 575	\$ 575
000011806	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			OIC Slim Clipboard Storage Box, Charcoal, 10" x 14 1/2" x 1 1/4"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sharpie Chisel Tip Permanent Markers, Assorted, 8/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Plastic Clipboards, Letter, Clear, 9"W x 12 3/8"L	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Tape Dispenser, 1" Core, Black	25-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	25-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000111807	Staples Business Advantage		Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			6471A (Q6471A) Toner Cartridge, Cyan	25-OCT-16	Toure,Gerald O	CQ16014	\$ 138	\$ 138
			Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, White, 2/3" x 3 7/16", 1,500/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Belkin 12-Outlet Surge Protector With 8' Power Cord, 3996 Joule	25-OCT-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Comprehensive Standard Series DisplayPort to HDMI High Speed Cable 6ft	25-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			CyberPower Rackbar S15S2F 14-Outlet 3600 Joule Surge Suppressor With 15' Cord	25-OCT-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			HP LaserJet Cartridge, Q6472A, Yellow	25-OCT-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Manhattan 6.6' DisplayPort Male/Male Monitor Cable, Black	25-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000111808	Staples Business Advantage		Smead File Folders, Yellow, LETTER-size Holds 8 1/2" x 11", 100/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			BIC Wite-Out Extra Coverage Correction Fluid, White, 20 ml, 3/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Clearprint Vellum Field Book Plain 6" x 8 In.	25-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 16/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Magna Cart Platform Hand Truck	25-OCT-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Pentel EnerGel Retractable Refills, Metal Tip Medium Point, Violet	25-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Blue Ink / Clear Barrel, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Plastic Triangular Scales, For Engineers, 12"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 6 Pads/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Correction Tape, 1 Line, Regular, 1/5" x 315", 2/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Plastic Clipboards, Letter, Clear, 9"W x 12 3/8"L	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Retractable Gel Pen, Medium Point 0.7mm, Assorted, 36/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	25-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Westcott Metal-Edge Wood Desk Ruler, 18"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000111809	Staples Business Advantage		2017 House of Doolittle 22" x 17" Coastlines Desk Pad Calendar, Earthscapes	25-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 217	\$ 217
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill with Monthly Tabs, 2017, 3-1/2" x 6"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			AT-A-GLANCE Monthly Planner, 2017, 8-1/4" x 10-7/8", QuickNotes City of Hope	25-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			HP 645A Black Toner Cartridge (C9730A)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
0000111810	Staples Business Advantage		ACCO Binder Clips, Black, Medium, 12/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Dust-Off Antistatic Monitor Wipes and Duster Spray Combo, 10 oz. Spray, 80 Wipes/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			HP 55X Black Toner Cartridge, High-Yield Twin-Pack (CE255XD)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 321	\$ 321



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Hype&#33; Highlighters, Chisel Tip, Yellow Ink, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	25-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Stickies Self-Stick Removable Notes, Blank, Yellow, 3" x 5", 12 Pads/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sustainable Earth by Staples All Purpose Cleaning Wipes, Fresh Scent, 60 Wipes/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A, Black, Twin Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 93	\$ 93
0000111811	Staples Business Advantage		ACCO Premium Prong Fasteners for Standard 2-Hole Punch, Complete Set, 2 3/4", 2" Capacity, 50/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ -
			AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ -
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	25-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ -
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ -
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ -
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ -
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, 2/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ -
			Brother PT-D400vp Label Maker	25-OCT-16	Toure,Gerald O	CQ16014	\$ 90	\$ -
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 20	\$ -
			Dixon Ticonderoga Millennium Black Cedar Pencils, No. 2, Medium Soft, 12/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ -
			Officemate Deluxe Heavy-Duty 3-Hole Punch, 45 Sheets/20 Lb., Metallic Silver	25-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ -
			OIC 90082 Heavy-Duty 2-Hole Punch with Padded Handle, 50 Sheets/20 Lb., Black	25-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ -
			OIC Plastic Calendar Base, Black, 3 1/2"x 6"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ -
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ -
			Swingline Heavy Duty Staples, 3/4" Leg Length, 1,000/Bx (S7035319)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ -
			Swingline LightTouch High-Capacity Stapler, Fastening Capacity 20-120 Sheets/20 lb., Black/Gray (S7090010)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 110	\$ -
0000111812	Staples Business Advantage		Advantus Proximity Badge Holders, Vertical, Clear, 3 3/8"H x 2 3/8"W, 50/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Avery Individual Legal Exhibit Dividers - Avery Style, Letter Size, Side Tab, #2, 25/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Boardwalk Multifold Paper Towels, Brown, 1-Ply, 9 x 9 9/20, 4,000/Ct	25-OCT-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Fellowes Powershred High Security Shredder Bags, 50 Bags Per Box, 100% Recyclable	25-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples 8GB USB 2.0 flash drive	25-OCT-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Slim Line Jewel Cases, 40 Clear Cases, 10 Assorted Translucent Cases, 50/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Verbatim DVD-R Life Series, 100/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000111813	Staples Business Advantage		Advantus Standard Size Fabric Panel Wall Clips, Assorted Cool Colors, 40 Sheet Capacity, 50/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Avery Permanent TrueBlock Self-Adhesive Laser/Inkjet File Folder Labels, 30 Labels Per Sheet, Blue Border, 2/3"H x 3 7/16"W, 1,500 Labels/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Print/Write File Folder Labels, 7 Labels Per Sheet, Black, 11/16"H x 3 7/16"W, 252 Labels/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			BIC Softfeel Retractable Ballpoint Pens, Fine Point, 0.8 mm, Black Ink / Black Barrel, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AAA Batteries, 144/Ct	25-OCT-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Duracell CopperTop C Batteries, 72/Ct	25-OCT-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 824A Magenta Toner Cartridge (CB383A)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			Lysol Disinfecting Wipes Lemon/Lime 80 Wipes/Container, 3 Containers/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Redi-Tag Self-Stick Index Tabs, 1-10, White, 7/16" x 1", 104/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter), 12/Ct	25-OCT-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	25-OCT-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	25-OCT-16	Toure,Gerald O	CQ16014	\$ 146	\$ 146
			Smead Top Tab Pressboard Classification Folders, 2-Divider 2" Expansion, LETTER-size Holds 8 1/2" x 11", 10/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Staples Document Frame, Plastic, Brown with Black Trim, 8 1/2" x 11"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Reinforced Top-Tab Classification Folders, LETTER-size Holds 8 1/2" x 11, Manila, 50/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Staples Top Tab Manila Classification Folder, Single Top, 4 Parts/1 Partition, LETTER-size Holds 8 1/2" x 11, 10/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Western Digital My Passport Ultra 1TB Portable External Hard Drive, Black Ampad To Do List Notepad, 50 Sheet, Ruled, 5" x 8", 6/Pk, White Paper Assorted Cover	25-OCT-16	Toure,Gerald O	CQ16014	\$ 112	\$ 112
0000111814	Staples Business Advantage		Artistic Punched Metal Pencil Cup	25-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 1-1/2", Bright Orange, 1/EA	25-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Orange, 1/EA	25-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	25-OCT-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Bankers Box Stor/File Basic-Duty Storage Boxes, Letter/Legal Size, 20 Pack (703)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Cosco Rubber Fingers, Extra Large, #13, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Cosco Rubber Fingers, Large, #12, 1/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Cosco Rubber Fingers, Medium, #11-1/2, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Cosco Rubber Fingers, Small, #11	25-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Dixon Ticonderoga Woodcase Pencils, #3, Hard, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Duracell CopperTop AAA Alkaline Battery, 24/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Germ-X Hand Sanitizer, Aloe, 8 oz.	25-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			HP 643A Black Toner Cartridge (Q5950A)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Logitech Wireless K350 Keyboard, Black	25-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Lysol Neutra Air Aerosol Sanitizing RTU Spray, Fresh Scent, 10 Oz., 12/Ct	25-OCT-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			MONO Grip Top-Action Correction Tape, Black/Blue/Pink/Purple, 1/5" x 394", 4/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Office Essentials Table 'N Tabs Dividers, A-Z Tab, Multicolor, 8 1/2" x 11", 1/St	25-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Officemate Recycled Plastic Landscape Clipboard, Letter, Black, 9" x 12 1/2"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			PDI Sani-Wipe Disinfectant Surface Sanitizing Wipes, 100 Wipes/Pk, 6/Ct	25-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Post-it Self-Stick Easel Pad, Tabletop with Dry Erase Surface, 20 Sheets, Unruled, White, 23"H x 20"W	25-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	25-OCT-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Sharpie Flip Chart Markers, Assorted, 8/Pack	25-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sparco Hardboard Clipboard, Letter, Brown, 9" x 12 1/2"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Bind-it Flag Clips, 1" Width, 1/2" Capacity, Assorted, 24/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box	25-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Heavy-Duty View Binder with D-Rings, Periwinkle, 650 Sheet Capacity, 3" Ring	25-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	25-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Mesh File Cube, Black, 10 3/4"H x 13 1/2"W x 13 1/2"D	25-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Paperboard Clipboard, Letter, Black Geometric, 9" x 12 1/2"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Quartz Wall Clock, Black Frame, 10"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W	25-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	25-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			TOPS Weekly Time Cards - Named Days, 9" x 3-1/2", 500/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	25-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
000011815	Staples Business Advantage		Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide	25-OCT-16	Toure,Gerald O	CQ16014	\$ 536	\$ 536
			Staples Professional Series 1100TF Task Chair, Fabric, Black, Seat: 16.3-18.7"W x 17.1"D, Back: 19.5"W x 18.7"H	25-OCT-16	Toure,Gerald O	CQ16014	\$ 304	\$ 304
			WD My Passport Ultra 1TB Portable External Hard Drive	25-OCT-16	Toure,Gerald O	CQ16014	\$ 168	\$ 168
000011816	Staples Business Advantage		HP 932XL Black Ink Cartridge (CN053AN), High Yield	25-OCT-16	Toure,Gerald O	CQ16014	\$ 128	\$ 128
			HP 933XL Cyan Ink Cartridge (CN054AN), High Yield	25-OCT-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			HP 933XL Magenta Ink Cartridge (CN055AN), High Yield	25-OCT-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			HP 933XL Yellow Ink Cartridge (CN056AN), High Yield	25-OCT-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples Reinforced Hanging File Folders, Assorted Color, Letter, Holds 8 1/2"H x 11"W, 25/Bx	25-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Westcott Stainless Steel Ruler, 12"	25-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000011817	Farmville Wholesale Electr Co		TAPE, ELECTRICAL: TYPE: ALL WEATHER, SIZE: 2 IN WIDE X 30 FT X 1/8 IN THICK, MATERIAL: CORK, COLOR: GRAY	25-OCT-16	Currie,Leon L.		\$ 688	\$ 688
000011818	New Flyer Industries Canda LLC		LIGHT:REAR IDENTIFICATION CLEARANCE,RED,WMATA FLEET,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP INC P/N 45001RB808 OEM ONLY	25-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 1,477	\$ 1,477
000011819	NABI Bus LLC		VALVE:CONTROL,PROPORTIONAL,FAN CONTROL, TEXT:SAUER DANFOSS P/N 850243519 OEM ONLY	25-OCT-16	Hilbers,Katherine V	YR12126_3	\$ 4,230	\$ 4,230
000011820	Daycon Products Company Inc		SENSOR:TURBO BACK PRESSURE,8.3G PLUS	25-OCT-16	Hilbers,Katherine V	CQ16003C	\$ 2,958	\$ 2,958
000011821	ECS Corporation		TISSUE, TISSUETOILET: TYPE: 2 PLY, SIZE: 4-1/2 IN X 4-1/2 IN, MATERIAL: PAPER	26-OCT-16	Vrabel,Patricia M	CQ11332-08-1	\$ 26,920	\$ 26,920
000011823	International Process		KEY:STEP,FITS ESCALATOR	26-OCT-16	Hilbers,Katherine V	CQ14071D	\$ 1,080	\$ 1,080
			SOLENOID:VALVE CARTRIDGE ASSEMBLY,FITS N7D MAG	26-OCT-16	Hilbers,Katherine V	CQ116028E	\$ 21,645	\$ 21,645
000011824	International Process		PADDLE:THIRD RAIL,SUMMER SHOE CURRENT COLLECTOR,REV J, TEXT:IPC for the 2K/3K, 4K, 5K, and 6K series will be subject to the same revision level change. IPC references for these rail-cars series are: 1. 2K3K IPC - Chapter 5, Figure 4, Items # 33 and 3	26-OCT-16	Hilbers,Katherine V	CQ116028E	\$ 68,880	\$ 68,880
000011825	Beltway Industrial Supply Co		NUTSETTER, MAGNETIC: LENGTH: 1-3/4-IN, SHANK: 1/4-IN HEX, SIZE: 1/4-IN	26-OCT-16	Currie,Leon L.	SAPR38100253	\$ 25	\$ 25
000011826	Safeware Inc		Alteration Polo- Name Tag-Sewing	26-OCT-16	Blanton,Alicia		\$ 412	\$ 264
			Alteration - Polo- Badge Patch Sewing	26-OCT-16	Blanton,Alicia		\$ 964	\$ 535
			Alteration - Polo- Shoulder Patch Sewing Med (2 per Shirt)	26-OCT-16	Blanton,Alicia		\$ 1,928	\$ 1,070
			Alteration- Hemming Trousers (Men and Women)	26-OCT-16	Blanton,Alicia		\$ 6,232	\$ 5,972
			Alteration Polo Vnyl Full Back, POLICE in Refelctive Silver, 3"	26-OCT-16	Blanton,Alicia		\$ 2,170	\$ 1,204
			Alteration, Jacket Back TRANSIT POLICE in Refelctive Silver 3" Letters x Proportional, 2 Lines Custom to WMATA	26-OCT-16	Blanton,Alicia		\$ 362	\$ 362
			Alteration, Jacket Front Flap POLICE in Reflective Silver, 1" Custom to WMATA	26-OCT-16	Blanton,Alicia		\$ 109	\$ 109
			Alteration, Polo Badge Patch Chest Medium Custom to WMATA (Long Sleeve)	26-OCT-16	Blanton,Alicia		\$ 8,290	\$ 8,290
			Alteration, Polo Patch, Sewing, Arm, Med Custon to WMATA - 2 per Shirt (Long Sleeve)	26-OCT-16	Blanton,Alicia		\$ 16,581	\$ 12,763
			Alteration, Polo Vinyl Full Back, POLICE Reflective, 3" x Proportional Custom to WMATA for Long Sleeve Shirt	26-OCT-16	Blanton,Alicia		\$ 18,662	\$ 15,798
			Alteration, Velcro Black, Loop & Sewing	26-OCT-16	Blanton,Alicia		\$ 724	\$ 402
			Alterations- Polo Velcro Name Strip -Black	26-OCT-16	Blanton,Alicia		\$ 6,226	\$ 5,271
			Blauer 8143 2X	26-OCT-16	Blanton,Alicia	CQ16113	\$ 3,587	\$ 1,076
			Blauer 8143 2X Tall	26-OCT-16	Blanton,Alicia	CQ16113	\$ 2,018	\$ -
			Blauer 8143 3X	26-OCT-16	Blanton,Alicia	CQ16113	\$ 4,036	\$ -
			Blauer 8143 3X Tall	26-OCT-16	Blanton,Alicia	CQ16113	\$ 2,306	\$ -
			Blauer 8143 4X	26-OCT-16	Blanton,Alicia	CQ16113	\$ 2,825	\$ 452
			Blauer 8143 5X	26-OCT-16	Blanton,Alicia	CQ16113	\$ 3,562	\$ -
			Blauer Style 8143 Long Sleeve Polo- Dark Navy with Hi-Vis Yellow - Size 6X	26-OCT-16	Blanton,Alicia		\$ 1,199	\$ -
			Blauer Style 8143- Long Sleeve Polo- Dark Navy with Hi-Vis Yellow- Size 2X R	26-OCT-16	Blanton,Alicia		\$ 9,757	\$ 9,470
			Blauer Style 8143- Long Sleeve Polo- Dark Navy with Hi-Vis Yellow- Size 2X Tall	26-OCT-16	Blanton,Alicia		\$ 1,148	\$ 1,148
			Blauer Style 8143- Long Sleeve Polo- Dark Navy with Hi-Vis Yellow- Size: 3X	26-OCT-16	Blanton,Alicia		\$ 2,583	\$ 2,583
			Blauer Style 8143- Long Sleeve Polo- Dark Navy with Hi-Vis Yellow- Size: 3X Tall	26-OCT-16	Blanton,Alicia		\$ 646	\$ 646
			Blauer Style 8143- Long Sleeve Polo- Dark Navy with Hi-Vis Yellow- Size: 4X	26-OCT-16	Blanton,Alicia		\$ 369	\$ 369
			Blauer Style 8143- Long Sleeve Polo- Dark Navy with Hi-Vis Yellow- Size: 5X	26-OCT-16	Blanton,Alicia		\$ 3,616	\$ 452
			Blauer Style 8143- Long Sleeve Polo- Dark Navy with Hi-Vis Yellow- Sizes XS-XLarge	26-OCT-16	Blanton,Alicia		\$ 95,807	\$ 85,736
			Blauer Style 8810WX - Womens Trousers	26-OCT-16	Blanton,Alicia		\$ 7,966	\$ 7,966

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Blauer Style 8810X - Mens Trousers- Sizes 28R-42R	26-OCT-16	Blanton,Alicia	CQ16113	\$ 44,968	\$ 44,968
			Blauer Style 8810X - Mens Trousers- Sizes 44R-50R	26-OCT-16	Blanton,Alicia		\$ 2,427	\$ 2,427
			Blauer Style 8810X - Mens Trousers- Sizes 56R	26-OCT-16	Blanton,Alicia		\$ 321	\$ 161
			Blauer Style 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size LARGE (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	26-OCT-16	Blanton,Alicia		\$ 3,274	\$ 3,274
			Blauer Style 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size MED (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	26-OCT-16	Blanton,Alicia		\$ 3,274	\$ 3,274
			Blauer Style 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	26-OCT-16	Blanton,Alicia		\$ 3,274	\$ 3,274
0000111828	Uline Inc		Item # H-1690BL- 3' 5" Anti-fatigue Black Marble Floor Mats	26-OCT-16	Whitehead,Eldora F		\$ 400	\$ 400
			Shipping and Handling	26-OCT-16	Whitehead,Eldora F		\$ 34	\$ 34
0000111829	Grainger Industrial Supply		Item # 5XFR0 - Extension Cord, 10 FT, 16/3 13A, SJt, Female/Male, Black Alteration, Fleece Liner Back to Read EMERGENCY MANAGEMENT in 3" Silver Reflective Letters	26-OCT-16	Whitehead,Eldora F		\$ 55	\$ 55
0000111830	Safeware Inc		Alteration, Jacket ,OEM Patch on Left Shoulder/Arm	26-OCT-16	Whitehead,Eldora F		\$ 14	\$ 14
			Alteration, Jacket Back Flap to Read EMERGENCY MANAGEMENT in 3" Silver Reflective Letters	26-OCT-16	Whitehead,Eldora F		\$ 36	\$ 36
			Blauer Style # 9820-70 Jacket, Tac-Shell with Liner, Jacket: Dark Navy; Liner-4670 Hi-Vis/ Black Size: XL	26-OCT-16	Whitehead,Eldora F		\$ 681	\$ 681
0000111831	Motorola Solutions Inc.		Style # 9820-70 Jacket, Tac-Shell with Liner, Jacket: Dark Navy; Liner-4670 Hi-Vis/ Black - Size: MED	26-OCT-16	Whitehead,Eldora F		\$ 341	\$ 341
			H51SDF9W6N-APX 4000 RADIO	26-OCT-16	Vrabel,Patricia M		\$ 27,446	\$ 27,446
			NNTN8128BR, EXTRA BATTERY IMP STD LI ION 1900M 2000T	26-OCT-16	Vrabel,Patricia M		\$ 1,571	\$ 1,571
			PMLN7182A, APX4000 TWO-KNOB, SWIVEL, LEATHER CARRY CASE	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			PMMN4084A PLUS RSM NC IP54 THRD 3.5MM JACK RX	26-OCT-16	Vrabel,Patricia M		\$ 1,463	\$ 1,463
			QA02756; 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	26-OCT-16	Vrabel,Patricia M		\$ 22,608	\$ 22,608
			QA04865TWO KNOB CONFIGURATION	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			RLN4941A RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE	26-OCT-16	Vrabel,Patricia M		\$ 982	\$ 982
0000111832	Motorola Solutions Inc.		WPLN4232A- CHARGER, SINGLE UNIT IMPRES, 1.25A, 115VAC	26-OCT-16	Vrabel,Patricia M		\$ 1,066	\$ 1,066
			H51SDF9W6N-APX 4000 RADIO	26-OCT-16	Vrabel,Patricia M		\$ 27,446	\$ 27,446
			NNTN8128BR, EXTRA BATTERY IMP STD LI ION 1900M 2000T	26-OCT-16	Vrabel,Patricia M		\$ 1,571	\$ 1,571
			PMLN7182A, APX4000 TWO-KNOB, SWIVEL, LEATHER CARRY CASE	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			PMMN4084A PLUS RSM NC IP54 THRD 3.5MM JACK RX	26-OCT-16	Vrabel,Patricia M		\$ 1,463	\$ 1,463
			QA02756; 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	26-OCT-16	Vrabel,Patricia M		\$ 22,608	\$ 22,608
			QA04865TWO KNOB CONFIGURATION	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			RLN4941A RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE	26-OCT-16	Vrabel,Patricia M		\$ 982	\$ 982
0000111833	Motorola Solutions Inc.		WPLN4232A- CHARGER, SINGLE UNIT IMPRES, 1.25A, 115VAC	26-OCT-16	Vrabel,Patricia M		\$ 1,066	\$ 1,066
			H51SDF9W6N-APX 4000 RADIO	26-OCT-16	Vrabel,Patricia M		\$ 27,446	\$ 27,446
			NNTN8128BR, EXTRA BATTERY IMP STD LI ION 1900M 2000T	26-OCT-16	Vrabel,Patricia M		\$ 1,571	\$ 1,571
			PMLN7182A, APX4000 TWO-KNOB, SWIVEL, LEATHER CARRY CASE	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			PMMN4084A PLUS RSM NC IP54 THRD 3.5MM JACK RX	26-OCT-16	Vrabel,Patricia M		\$ 1,463	\$ 1,463
			QA02756; 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	26-OCT-16	Vrabel,Patricia M		\$ 22,608	\$ 22,608
			QA04865TWO KNOB CONFIGURATION	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			RLN4941A RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE	26-OCT-16	Vrabel,Patricia M		\$ 982	\$ 982
0000111834	Motorola Solutions Inc.		WPLN4232A- CHARGER, SINGLE UNIT IMPRES, 1.25A, 115VAC	26-OCT-16	Vrabel,Patricia M		\$ 1,066	\$ 1,066
			H51SDF9W6N-APX 4000 RADIO	26-OCT-16	Vrabel,Patricia M		\$ 54,893	\$ 54,893
			NNTN8128BR, EXTRA BATTERY IMP STD LI ION 1900M 2000T	26-OCT-16	Vrabel,Patricia M		\$ 3,142	\$ 3,142
			PMLN7182A, APX4000 TWO-KNOB, SWIVEL, LEATHER CARRY CASE	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			PMMN4084A PLUS RSM NC IP54 THRD 3.5MM JACK RX	26-OCT-16	Vrabel,Patricia M		\$ 2,926	\$ 2,926
			QA02756; 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	26-OCT-16	Vrabel,Patricia M		\$ 45,216	\$ 45,216

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			QA04865TWO KNOB CONFIGURATION	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			RLN4941A RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE	26-OCT-16	Vrabel,Patricia M		\$ 1,964	\$ 1,964
000011835	West End Services, Inc.		WPLN4232A- CHARGER, SINGLE UNIT IMPRES, 1.25A, 115VAC	26-OCT-16	Vrabel,Patricia M		\$ 2,133	\$ 2,133
			Crossbar (#0807124)	26-OCT-16	Stidham,Tamika C		\$ 1,856	\$ 1,856
			Labor to install Boom Under-Lift	26-OCT-16	Stidham,Tamika C		\$ 1,020	\$ 1,020
			Pin Kit (#124004106)	26-OCT-16	Stidham,Tamika C		\$ 685	\$ 685
000011836	Motorola Solutions Inc.		Under-Lift Boom (#0903059)	26-OCT-16	Stidham,Tamika C		\$ 14,825	\$ 14,825
			H51SDF9W6N-APX 4000 RADIO	26-OCT-16	Vrabel,Patricia M		\$ 68,616	\$ 68,616
			NNTN8128BR, EXTRA BATTERY IMP STD LI ION 1900M 2000T	26-OCT-16	Vrabel,Patricia M		\$ 3,927	\$ 3,927
			PMLN7182A, APX4000 TWO-KNOB, SWIVEL, LEATHER CARRY CASE	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			PMMN4084A PLUS RSM NC IP54 THRD 3.5MM JACK RX	26-OCT-16	Vrabel,Patricia M		\$ 3,658	\$ 3,658
			QA02756; 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	26-OCT-16	Vrabel,Patricia M		\$ 56,520	\$ 56,520
			QA04865TWO KNOB CONFIGURATION	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			RLN4941A RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE	26-OCT-16	Vrabel,Patricia M		\$ 2,455	\$ 2,455
000011837	Motorola Solutions Inc.		WPLN4232A- CHARGER, SINGLE UNIT IMPRES, 1.25A, 115VAC	26-OCT-16	Vrabel,Patricia M		\$ 2,666	\$ 2,666
			H51SDF9W6N-APX 4000 RADIO	26-OCT-16	Vrabel,Patricia M		\$ 68,616	\$ 68,616
			NNTN8128BR, EXTRA BATTERY IMP STD LI ION 1900M 2000T	26-OCT-16	Vrabel,Patricia M		\$ 3,927	\$ 3,927
			PMLN7182A, APX4000 TWO-KNOB, SWIVEL, LEATHER CARRY CASE	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			PMMN4084A PLUS RSM NC IP54 THRD 3.5MM JACK RX	26-OCT-16	Vrabel,Patricia M		\$ 3,658	\$ 3,658
			QA02756; 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	26-OCT-16	Vrabel,Patricia M		\$ 56,520	\$ 56,520
			QA04865TWO KNOB CONFIGURATION	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			RLN4941A RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE	26-OCT-16	Vrabel,Patricia M		\$ 2,455	\$ 2,455
000011838	Knorr Brake Company		WPLN4232A- CHARGER, SINGLE UNIT IMPRES, 1.25A, 115VAC	26-OCT-16	Vrabel,Patricia M		\$ 2,666	\$ 2,666
000011839	NABI Bus LLC		COOLER:HP AND LP STAGE,5K,6K,AIR COMPRESSOR, TEXT:THIS IS AN	26-OCT-16	Khare,Sanjay	CQ15126	\$ 8,471	\$ 8,471
000011840	Motorola Solutions Inc.		INNER AND AFTER COOLER COMBINATION	26-OCT-16	Hilbers,Katherine V	CQ16003C	\$ 1,703	\$ 1,703
			SENSOR:KNOCK, TEXT:8.3G PLUS	26-OCT-16	Vrabel,Patricia M		\$ 41,170	\$ 41,170
			H51SDF9W6N-APX 4000 RADIO	26-OCT-16	Vrabel,Patricia M		\$ 2,356	\$ 2,356
			NNTN8128BR, EXTRA BATTERY IMP STD LI ION 1900M 2000T	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			PMLN7182A, APX4000 TWO-KNOB, SWIVEL, LEATHER CARRY CASE	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			PMMN4084A PLUS RSM NC IP54 THRD 3.5MM JACK RX	26-OCT-16	Vrabel,Patricia M		\$ 2,195	\$ 2,195
			QA02756; 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	26-OCT-16	Vrabel,Patricia M		\$ 33,912	\$ 33,912
			QA04865TWO KNOB CONFIGURATION	26-OCT-16	Vrabel,Patricia M		\$ -	\$ -
			RLN4941A RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE	26-OCT-16	Vrabel,Patricia M		\$ 1,473	\$ 1,473
000011841	Staples Business Advantage		WPLN4232A- CHARGER, SINGLE UNIT IMPRES, 1.25A, 115VAC	26-OCT-16	Vrabel,Patricia M		\$ 1,600	\$ 1,600
			HP 645A Black Toner Cartridge (C9730A)	26-OCT-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	26-OCT-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
000011842	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	26-OCT-16	Toure,Gerald O	CQ16014	\$ 191	\$ 191
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11"	26-OCT-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Avery Economy Weight Sheet Protectors, Clear, 11" x 8 1/2", 150/Bx	26-OCT-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Avery Fluorescent Highlighters, Pen-Style Chisel Tip, Yellow/Pink, 24/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black, Dozen	26-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, Blue, Dozen	26-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	26-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Brother LC61BK Innobella Standard Yield Black Ink Cartridge	26-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Brother LC61C Innobella Standard Yield Cyan Ink Cartridge	26-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brother LC61Y Innobella Standard Yield Yellow Ink Cartridge	26-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Clorox Clean-Up Disinfectant Cleaner with Bleach, Spray, 32 Oz.	26-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Dust Destroyer Duster, 7 oz., 6/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Expo Dry-Erase Cleaner, 8 oz.	26-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 304A Black Toner Cartridges, 2/Pack (CC530AD)	26-OCT-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			HP 304A C/M/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	26-OCT-16	Toure,Gerald O	CQ16014	\$ 514	\$ 514
			HP 61XL High Yield Black/61 Tri-color Original Ink Cartridges (CZ138FN), High Yield/Standard, 2/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 157	\$ 157

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 645A Black Toner Cartridge (C9730A)	26-OCT-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	26-OCT-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	26-OCT-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	26-OCT-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			HP 920XL/920 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H61FN#140), Combo 4/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	26-OCT-16	Toure,Gerald O	CQ16014	\$ 679	\$ 679
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	26-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	26-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Post-it Easel Pad, 25" x 30", White, 8 Pads/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 224	\$ 224
			Sanford Expo Low Odor Markers, Chisel Tip, Assorted	26-OCT-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 4/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Sharpie Flip Chart Markers, Assorted, 8/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Smead Top Tab Colored Fastener Folders, Blue, LETTER-size Holds 8 1/2" x 11", 50/Bx	26-OCT-16	Toure,Gerald O	CQ16014	\$ 86	\$ 86
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Claw Staple Removers, Black, 3/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	26-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Heavy-Duty Storage Boxes, Top Tab, Stacking Strength 850 lb., White/Gray, 9 3/4"H x 12"W x 15"D, 4/Ct	26-OCT-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	26-OCT-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Staples One-Touch Desktop Stapler, Fastening Capacity 20 Sheets, Black/Gray	26-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Small Paper Clip Dispenser, 50 Clips Capacity, 2 3/4"H x 1 3/4"W x 1 3/4"D	26-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples USB 2.0 flash drive, 8GB, 5 Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Wirebound Spiral Memo Books, Side-Opening, College Ruled, 6" x 4", 50 Sheets/Pad, 5 Pads/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon 120 (2617B001AA), Black	26-OCT-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000111843	Staples Business Advantage		Ampad Writing Pad, Wide Rule, Letter, White, Micro Perforated, 50-Sheet Pads, Dozen	26-OCT-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			BIC Ultra Round Stic Extra Comfort Grip Ballpoint Pens, Medium Point, 1.2 mm, Blue Ink/Gray Barrel, 12/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Xtra-Comfort Ballpoint Pens, Medium Point, 1.2MM, Black Ink / Grey Barrel, 12/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Smead Easy Grip Pocket, Redrope, Legal, 3 1/2" Expansion, 25/Bx	26-OCT-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx	26-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples EasyClose Bubble Cushioned Mailers, #0, 6" x 9", 25/Pack	26-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111844	Staples Business Advantage		AT-A-GLANCE Wall Calendar, 2017, 15-1/2" x 22-3/4", Scenic	26-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Baumgartens Plastic Staple Remover, Translucent Assorted Colors	26-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Day-Timer Reversible Weekly/Monthly Planner, 2017, 5-1/2" x 8-1/2", Pink Ribbon	26-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Day-Timer Tabbed Monthly Wall Calendar, 2017, 11" x 8-1/2", Pink Ribbon	26-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Violet Ink,Silver Barrel, 12/Pk	26-OCT-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	26-OCT-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Staples Arc Customizable Fashion Leather Preassembled Notebook, Letter Size, Pink, 60 Sheets	26-OCT-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
0000111845	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	26-OCT-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/PK	26-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/PK	26-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000111846	Dell Marketing LP		Microsoft Surface Pro 4 i7/16 gig/256: Base;Microsoft Surface Pro 4	26-OCT-16	Walters Jr,William R	FQ12114	\$ 27,105	\$ 27,105
0000111847	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	26-OCT-16	Caison,Sherry A	FQ12114	\$ 8,215	\$ 8,215
			E7270 w/ Tagging: Dell Latitude E7270;Dell Latitude E7270 CTO	26-OCT-16	Caison,Sherry A	FQ12114	\$ 7,430	\$ 7,430
			Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	26-OCT-16	Caison,Sherry A	FQ12114	\$ 27,938	\$ 27,938
0000111848	Dell Marketing LP	CIP0139_S11	7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	26-OCT-16	Walters Jr,William R	FQ12114	\$ 4,108	\$ 4,108
0000111849	Certified Elevator & Escalator		GUIDE:CAR DOOR,HEAVY DUTY,,ADJUSTABLE WITH 15/32" NYLON GIB,STAINLESS STEEL	27-OCT-16	Hilbers,Katherine V	CQ14071C	\$ 1,680	\$ 1,680
			GUIDE:CAR DOOR,HEAVY DUTY,ADJUSTABLE WITH 7/16" NYLON GIBB CONNECTOR,TERMINAL:RING TONGUE,16-14 AWG,W/	27-OCT-16	Hilbers,Katherine V	CQ14071C	\$ 2,800	\$ 2,800
0000111850	United Electric Supply Co., Inc.		INSUL,ELEVATOR	27-OCT-16	Hilbers,Katherine V	CQ14071P	\$ 133	\$ 133
0000111851	Kohler Equipment, Inc.		LINE: DIAMETER: 0.13 IN	27-OCT-16	Brown,Shirley D		\$ 810	\$ 810
0000111852	Cembre Inc	CIP0251_12	#2350070 A60-M12 Copper terminal	27-OCT-16	Rooths,Cathy P		\$ 31,464	\$ 31,464
			#2834215 AR260D Complete fixing kit	27-OCT-16	Rooths,Cathy P		\$ 21,600	\$ 21,600
			GAUGE,PRESSURE:5K,CAF BRAKE CYLINDER, TEXT:PRESSURE GAUGE WILL BE REPLACED WITH NEW MODIFIED ONE W/ SAME KNORR P/N. PER EMI 160191	27-OCT-16	Khare,Sanjay	CQ15126	\$ 8,848	\$ 8,848
0000111853	Knorr Brake Company		PLUG, ELECTRICAL: CERTIFICATION: ROHS CERTIFICATE OF COMPLIANCE, COLOR: BLACK, COMMON NAME: CONN RECEIPT BLOCK	27-OCT-16	Currie,Leon L.		\$ 261	\$ 261
0000111854	Allied Electronics Inc		28POS M SERIES 205690-2	27-OCT-16	Currie,Leon L.		\$ 619	\$ 619
0000111855	Transit Parts101		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,VINYL PLASTIC,WHITE	27-OCT-16	Currie,Leon L.		\$ 619	\$ 619
			REGULATOR,PRESSURE-STX:AIR,0-125 PSI,300 PSI MAX IN,1/4 IN NPT INPUT/OUTPUT PORTS,1/8 IN NPT GAUGE PORT,BRASS BODY, TEXT:MINIATURE	27-OCT-16	Hilbers,Katherine V	CQ15098-C	\$ 292	\$ 292
0000111856	Mohawk Manufacturing & Supply Company		COVER,ELECTRICAL BOX:FLAT BLANK,11/16 IN	27-OCT-16	Currie,Leon L.		\$ 156	\$ 156
0000111857	Allied Electronics Inc		CYLINDER,DOOR:RADIATOR ACCESS,FITS NF SR 1263,1264,1265,1355,1151 AND 1166,WMATA BUS 6301-6423,5426-6461,3700 AND 2800, TEXT:OEM ONLY	27-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 2,715	\$ 2,715
0000111858	New Flyer Industries Canda LLC		HOSE,RADIATOR-STX:2-1/4 IN ID,FLEET 2300-2400,2800'S,3700'S,5400'S,6001-6610,FITS NEW FLYER BUSES,CERTIFICATION VMI, TEXT:90 DEG ELBOW, OEM ONLY, PROPRIETARY	27-OCT-16	Hilbers,Katherine V	CQ15118C	\$ 2,313	\$ 2,313
			CLEANER:OXYGENATED ALL SURFACE,5 GAL, TEXT:GREEN SEAL CERTIFIED, DAYCON ONLY, DO NOT SUBSTITUTE, MSDS 4600, 6 MONTH SHELF LIFE	27-OCT-16	Hilbers,Katherine V	CQ11332-08-1	\$ 32,460	\$ 32,460
0000111859	Daycon Products Company Inc							
0000111860	Gexpro		BOX,ELECTRICAL:EXTENSION, TEXT:OPEN BASE - BUFF WIREMOLD	27-OCT-16	Currie,Leon L.		\$ 131	\$ 131
0000111861	Fujitec America Inc		SWITCH,ESCALATOR:PLUNGER, TEXT:STR, GLENMONT	27-OCT-16	Ellerbe,Vanessa		\$ 325	\$ 325
0000111862	Fujitec America Inc		SWITCH,ESCALATOR:PLUNGER, TEXT:STR, GLENMONT	27-OCT-16	Ellerbe,Vanessa		\$ 488	\$ 488
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME:					
0000111863	Airgas USA, LLC		GAS:PROPANE,33 LB TANK,FUEL MOTOR	27-OCT-16	Rivas,Leaser T	CQ15173	\$ 123	\$ 123



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CONVERTER:SCR DEVICE, TEXT:SCR DEVICE, AFTER TREATMENT CATALYTIC CONVERTER					
000011864	Cummins Power Systems LLC		IIUR - 34897 4/1/15	27-OCT-16	Ellerbe,Vanessa		\$ 11,357	\$ 11,357
			CONVERTER:SCR DEVICE, TEXT:SCR DEVICE, AFTER TREATMENT CATALYTIC CONVERTER					
000011865	Cummins Power Systems LLC		IIUR - 34897 4/1/15	27-OCT-16	Ellerbe,Vanessa		\$ 34,086	\$ 34,086
000011867	Lytx, Inc.	CIP0008	RECORDER, EVENT: TYPE: CELLULAR, USED FOR: DRIVECAM	27-OCT-16	Hilbers,Katherine V	FQ16121	\$ 41,143	\$ 41,143
000011868	Kone Escalators Inc		SEAL:GEARBOX RETAINER	27-OCT-16	Ellerbe,Vanessa		\$ 54	\$ -
000011869	Bigfoot Construction Equipment, Inc.	CIP0024	OUTRIGGER PAD/ CRANE MAT	27-OCT-16	Wells, Lorraine		\$ 2,516	\$ 2,516
000011870	Staples Business Advantage		BIC ReAction Mechanical Pencils, 0.7mm, Blue Barrel, 12/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Brother P-Touch PT-D210 Label Maker	27-OCT-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Brother TZe-221 Labeler Tape, Black on White, 3/8"W x 26.2'L	27-OCT-16	Toure,Gerald O	CQ16014	\$ 289	\$ 289
			Zebra Z-Grip MAX Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
000011871	Staples Business Advantage		2017 Blueline 21-1/4" x 16" Monthly Desk Pad Calendar, Jan. - Dec.	27-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	27-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			BIC Write-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 125A Cyan Toner Cartridge (CB541A)	27-OCT-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Post-it Flags Value Pack, Assorted Colors, 1/2", 248/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	27-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Sharpie King Size Chisel Tip Permanent Markers, Black, Dozen	27-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	27-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Top Tab Classification Folders, 2 Partitions/6 Fasteners, LETTER-size Holds 8 1/2" x 11", Red, 20/Bx	27-OCT-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
000011872	Lawn and Power Equipment Inc		Honda EU3000IS Gas Powered Generator or Equal	27-OCT-16	Wells, Lorraine		\$ 20,544	\$ 20,544
000011873	Dell Marketing LP		Microsoft Surface Pro 4 i7/16 gig/256: Base,Microsoft Surface Pro 4	27-OCT-16	Walters Jr,William R	FQ12114	\$ 4,418	\$ 4,418
			Surface Pro 4 Dock: Surface Pro 4 Dock	27-OCT-16	Walters Jr,William R	FQ12114	\$ 190	\$ 190
000011874	Dell Marketing LP		Microsoft Surface Pro 4 i7/16 gig/256: Base,Microsoft Surface Pro 4	27-OCT-16	Walters Jr,William R	FQ12114	\$ 77,444	\$ 77,444
000011875	Dell Marketing LP		E5470 w/ Tagging: Dell Latitude E5470;Dell Latitude E5470 XCTO	27-OCT-16	Walters Jr,William R	FQ12114	\$ 999	\$ 999
000011876	Calico Industrial Supply, LLC		SQUEEGEE: HANDLEMATERIAL: WOOD, BLADEMATERIAL: RBR, TYPE: FLOOR, COMMONNAME: SQUEEGEE:CURVED FLOOR,36 IN,54 IN HANDLE LG,WOODEN HANDLE	28-OCT-16	Vrabel,Patricia M	CQ11332-03-1	\$ 2,446	\$ 2,434
000011877	Galls, LLC		Item # NP160 - Bianchi #17382 Accumold Duty Belt - Black- Size:Large	28-OCT-16	Whitehead,Eldora F		\$ 1,900	\$ 1,900
			Item # NP826- Bianchi # 31327- Nylon Inner Velcro Belt - Black- Size: SM	28-OCT-16	Whitehead,Eldora F		\$ 1,300	\$ 1,300
			Item # NP826- Bianchi # 31331- Nylon Inner Velcro Belt - Black- Size: 2XL	28-OCT-16	Whitehead,Eldora F		\$ 1,300	\$ 1,300
000011878	Pandrol USA, LP		CLIP, RAIL: CERTIFICATION: C-CLIP, C-CLIP, MATERIAL: C- RAIL CLIP JOINT, MATERIAL SPECIFICATION: 2-C CLIP AND 2-C PLATE PER ASSEMBLY, SIZE: 1/2 TO THE DRIVING SIDE, SPECIFICATION/STANDARD: 2-C CLIP AND 2-C PLATE PER ASSEMBLY1/2 TO THE DRIVING SIDE, TYPE:	28-OCT-16	Brown,Shirley D		\$ 3,564	\$ 3,564

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000011879	Clark Construction Group, LLC	CIP0110	FQ9206 - PCO 148 - Reconfigure Floor Grating	28-OCT-16	Geroux,William	FQ9206	\$ 14,768	\$ 14,768
000011880	Airgas USA, LLC		COLLET, WELDING: CERTIFICATION: None, TYPE: TIG, SIZE: 1/8 IN, COMMONNAME: 1/8" Medium TIG Gas Lens Collet Body	28-OCT-16	Brown,Shirley D		\$ 150	\$ 150
000011881	Newark element14		RELAY, PLUGIN: CONFIGURATION: 3PDT, CONTACT RATING: 10 A, DEPTH: 1.38 IN, FITS: AFC POWER DISTRIBUTION UNIT, HEIGHT: 2.09 IN, MOUNTING: OCTAL STYLE MOUNTING, TYPE: OCTAL STYLE/ 11 PINS, VOLTAGE: 240VAC 50/60HZ, WEIGHT: 2.93 OZ, WIDTH: 1.4 IN	28-OCT-16	Brown,Shirley D		\$ 900	\$ 900
000011882	Siemens Industry Inc.		SHUNT:STRAP.0.06 OHM,RAIL MOUNTING BASE, TEXT:TS 1, ISSUE ONLY TO ATC-3353, RESTRICT TO ATC, OC 3353 OTHERS USE R57-10-0240	28-OCT-16	Reynolds, Olivia J.		\$ 17,641	\$ 17,641
000011883	ABT Associates, Inc.		Add funds to Phone Survey IDIQ	28-OCT-16	Smith,Cindy D	CQ15211A	\$ 51,000	\$ 51,000
			Additional funding; per program office CLM request#CCSCM17005;	28-OCT-16	Smith,Cindy D	CQ15211A	\$ 71,073	\$ 48,000
			IDIQ Telephone survey services - Option Year 1	28-OCT-16	Smith,Cindy D	CQ15211A	\$ 90,000	\$ 62,073
000011884	Shugoll Research Inc		Add Funds to Focus Group IDIQ	28-OCT-16	Smith,Cindy D	CQ15211B	\$ 23,500	\$ 23,500
			Option Year 1 - Focus Group and Online survey services	28-OCT-16	Smith,Cindy D	CQ15211B	\$ 50,000	\$ 41,640
000011885	SFA	CIP0049_10	FQ15124 PeopleSoft Functional Analyst - Expert Level, per IT Staff Aug contract Task Order Group 3. 2400 hours	28-OCT-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 160,037	\$ 158,998
		CIP0259	FQ15124 PeopleSoft Functional Analyst - Expert Level, per IT Staff Aug contract Task Order Group 3. 2400 hours	28-OCT-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 151,723	\$ 130,290
000011886	Widener-Burrows & Associates		Additional funds to the intercept IDIQ	28-OCT-16	Smith,Cindy D	CQ15211C	\$ 20,000	\$ 10,500
			IDIQ for Intercept services - Option 1	28-OCT-16	Smith,Cindy D	CQ15211C	\$ 60,000	\$ 58,864
000011888	Cembre Inc.	CIP0024	# 2870460 -- PV180 AUGER Bit	28-OCT-16	Wells, Lorraine		\$ 6,400	\$ 6,400
			# 2870660 -- PE1*-L1-AR Twist Drill Bit (Premium)	28-OCT-16	Wells, Lorraine		\$ 9,450	\$ 9,450
			# 2871008 -- MPAF-115/119LB RE Template	28-OCT-16	Wells, Lorraine		\$ 412	\$ 412
			# 2871030 -- MPAF-84C-F Comp Template	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			# 2871031 -- MPAF-84C-P Comp Template	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			# 2871035 -- MPAF-150LB 3Y Template	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			# 2872139 -- DBG-AY Over-Rail Clamp (Long Version)	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			# 2872292 -- PFA1 Extension	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			# 6001124 -- Pilot Bit Type PPDF2	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			# 6001140 -- DPE Spacer	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			# 8500185 -- CCQ 1 1/8-7/8 Carbide Tipped Cutter	28-OCT-16	Wells, Lorraine		\$ 4,800	\$ 4,800
			# TBA -- 16" Rail Saw Disc (New)	28-OCT-16	Wells, Lorraine		\$ 598	\$ 598
			#2872013 -- VAL LD-SR Steel Rail Drill Case	28-OCT-16	Wells, Lorraine		\$ 1,076	\$ 1,076
			#2872132 -- TST-50 Rail Drill Extension	28-OCT-16	Wells, Lorraine		\$ 10,223	\$ 10,223
			Cembre LD-2EYGR Electric Rail Drill	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			Cembre LD-41YPGR Four Cycle Rail Drill	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			Cembre Nut Runner, Tie Drill & Support Trolley Package	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			Cembre Rail Products	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			Cembre RES-14P Rail Saw with Automatic Arm	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			Cembre Third Rail Drilling Kit	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			CS-SD -- Support Trolley for NR11-P and gas driven Nut Runner	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			KCS-NR -- Adapter for Using Nut Runner Trolley CS-SD	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			KHOR-NR -- Kit for Using NR-11P Horizontally with CS-SD	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			NR11-P - 55cc two Cycle gas driven Nut Runner (max torque 1,844ft lbs) including the following:	28-OCT-16	Wells, Lorraine		\$ 85,419	\$ 85,419
			Ref# 2875010 -- RDS-14P Robokatta including the following:	28-OCT-16	Wells, Lorraine		\$ 14,997	\$ 14,997
			Ref# 2875040 -- VAL RDS Wooden Box Carrying Case for Robokatta	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			Ref# 2875042 -- VAL AA-RDS Wooden Box Carrying Case for Automatic Arm	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			Ref# LD-2EYGR -- Electric rail drill complete with DGB-GR clamp, SR5000 lubrocoolant unit, small tools accessories kit	28-OCT-16	Wells, Lorraine		\$ 7,306	\$ 7,306
			Ref# LD-41PYGR -- Four cycle rail drill complete with DGB-GR clamp, SR5000 lubrocoolant unit, small tools accessories kit	28-OCT-16	Wells, Lorraine		\$ 8,822	\$ 8,822
			Ref#2875032 -- AA-RDS Automatic Arm	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			SD-15PR-ECO -- Gas Driven Tie Drill for Use with CS-SD Support Trolley or for Remote Use	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			VAL-NR - Steel Carry Case for NR11-P	28-OCT-16	Wells, Lorraine		\$ -	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111889	Windows Catering Company		VAL-SD -- Steel Carry Case for SD-15PR-ECO	28-OCT-16	Wells, Lorraine		\$ -	\$ -
			Beverages	28-OCT-16	Whitehead,Eldora F		\$ 400	\$ 400
			Delivery	28-OCT-16	Whitehead,Eldora F		\$ 100	\$ 100
			Disposable Plates and Utensils	28-OCT-16	Whitehead,Eldora F		\$ 80	\$ 80
			Menu- Mini Muffin Basket and Brown Bag Lunches	28-OCT-16	Whitehead,Eldora F		\$ 1,995	\$ 1,995
0000111890	American Rail Company, Inc.		ELBOW:TAPPED,90 DEG, TEXT:FITTING	28-OCT-16	Wilson,Melloney Alceia		\$ 2,520	\$ 2,520
0000111891	AECOM, USA, INC.	CIP0212	Energy Audit and Management Strategy	28-OCT-16	Asres,Wondem	FQ15005A	\$ 298,356	\$ 242,462
0000111892	Uline Inc		Item # H-2926GR - 35 x 14 x53 4 Shelf BBookcase- Light Grey	28-OCT-16	Whitehead,Eldora F		\$ 398	\$ 398
			Shipping Charge	28-OCT-16	Whitehead,Eldora F		\$ 70	\$ 70
0000111893	Staples Business Advantage		BIC Softeeel Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			BIC Softeeel Stic Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, 20 ml	28-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Brighton Professional Aerosol Refill Metered Air Freshener, Summer Breeze, 7 Oz.	28-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Canon 137 Black Toner (9435B001AA)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Pendaflex SureHook Reinforced Hanging File Folders, Assorted Colors, LETTER-size Holds 8 1/2"H x 11"W, 20/Bx	28-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Pink Ribbon Barrel, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Rolodex Open Tray Card File, 500 Card Capacity, Black, 2 1/4" x 4"	28-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Rolodex Rotary Business Card File, 400 Capacity, Black, 2 5/8" x 4" Card Size	28-OCT-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Scotch Transparent Tape, 3/4" x 1000", 24/Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Staple Remover, Black	28-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon 120 (2617B001AA), Black	28-OCT-16	Toure,Gerald O	CQ16014	\$ 230	\$ 230
0000111894	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			HP 825A Black Toner Cartridge (CB390A)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 254	\$ 254
0000111895	Staples Business Advantage		AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	28-OCT-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Brother M Series Non-laminated Labeler Tape, M231, Black on White, 1/2"W x 26.2L	28-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Brother TZe-141 Labeler Tape, Black on Clear, 3/4"W x 26.2L	28-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Expo Chisel Tip Dry-Erase Markers, Assorted, 4/Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Pk, 4 Packs/Ct	28-OCT-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Notes Value Pack, 3" x 3", Canary Yellow, 14 Pads with 4 Free Pads in Rio de Janeiro Collection	28-OCT-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT			
0000111896	Staples Business Advantage		BIC Brite Liner Grip XL Highlighters, Chisel Tip, Assorted Colors, 4/St	28-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41			
			Brother TZeFX251 24mm (0.94") Black on White Flexible ID Tape 8m (26.2 ft.)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44			
			Fellowes Powershred 60Cs Cross-Cut Shredder, 10-Sheet capacity	28-OCT-16	Toure,Gerald O	CQ16014	\$ 86	\$ 86			
			HP 26A Black Original LaserJet Toner Cartridge (CF226A)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 279	\$ 279			
			HP 60 Black Ink Cartridge (CC640WN)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31			
			HP 60 Tricolor Ink Cartridge (CC643WN)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41			
			Kelly Viscoflex Oval Mouse Pad, Black, 3/4"H x 8"W x 8 1/2"D	28-OCT-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45			
			OIC Legal-Size Archboard, 9" x 15 1/2"	28-OCT-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46			
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18			
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36			
			Post-it Dry Erase Accessory Tray	28-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9			
			Post-it Greener Pop-up Notes, 3" x 3", Helsinki Collection, 12 Pads/Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49			
			Post-it Printed Arrow Flags, "Sign & Date", Green/Black, 1" x 1 3/4", 100/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12			
			Post-it WD330 Pop-Up Dispenser, Black/Clear	28-OCT-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37			
			Purell Instant Hand Sanitizer, Pump, Foam, 18 oz.	28-OCT-16	Toure,Gerald O	CQ16014	\$ 167	\$ 167			
			Rubbermaid Classic Hot File System Set, 7 Pockets, Letter, Smoke, 29 1/4"H x 13"W x 4"D	28-OCT-16	Toure,Gerald O	CQ16014	\$ 141	\$ 141			
			Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5			
			Scotch Transparent Tape, 3/4" x 1000", 24/Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63			
			Smead Super Tab Oversized Erasable Tab File Folders, 1/3 Cut, Assorted Colors, LETTER-size Holds 8 1/2" x 11", 24/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10			
			Staples One-Touch Professional Desktop Stapler, Fastening Capacity 25 Sheets, Black/Silver	28-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10			
			Staples Presentation Book, 12 Sleeve Capacity, Blue, 8 1/2" x 11"	28-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9			
			Staples Resealable Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	28-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21			
			Staples Washable Glue Sticks, Clear, .28 oz., 4/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			Staples Wire Mesh Desktop Organizer, Black, 7"H x 4 1/2"W x 4 1/2"D	28-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			Swingline 12" Guillotine Paper Trimmer, 10 Sheet Capacity (9312)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44			
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			Westcott Shatterproof Ruler, 12"	28-OCT-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			0000111897	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	28-OCT-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
						HP 824A Cyan LaserJet Image Drum (CB385A)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
						Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
						Staples Small Weekly/Monthly Planner, 14 Months, December Start, 2017, 4-7/8" x 8"	28-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			0000111898	Staples Business Advantage		Swingline Ultimate Staple Remover, Platinum, 1/Bx (S7038121)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
						Antimicrobial Foaming Hand Soap, Fresh Pear, 7.5oz Pump Bottle	28-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
						Febreze Air Effects Air Freshener Spray, Cranberry Scent, 9.7 oz. Can, Twin Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
						Febreze Air Effects Air Freshener Spray, Pine Scent, 9.7 oz. Can, Twin Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			0000111899	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 209	\$ 209
						Softsoap Antibacterial Liquid Hand Soap, Lavender and Chamomile, 7.5 oz. Pump	28-OCT-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
						HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
						HP 305A CM/Y Color Toner Cartridges, 3/Pack (CF370AM)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			Staples Adjustable Steel Monitor Stand	28-OCT-16	Toure,Gerald O	CQ16014	\$ 100	\$ 100			

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	28-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Everyday 16GB USB 2.0 Flash Drive	28-OCT-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Everyday 8GB USB 2.0 Flash Drive	28-OCT-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Staples Handy File Box with Organizer Top, Black, 11.7"H x 13.8"W x 10.1"L	28-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	28-OCT-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 305X (CE410X), Black, High Yield	28-OCT-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
000011900	Staples Business Advantage		Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 12A (Q2612A/Q2612A), Black, 2-Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 190	\$ 190
000011901	Staples Business Advantage		Staples Poly File Folder Pockets, 1/3-Cut First Position, Assorted, LETTER-size Holds 8 1/2" x 11", 5/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Poly View Folders, 1/3-Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 6/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	28-OCT-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
000011902	Staples Business Advantage		Staples Storex Black Magnetic Coat Hook	28-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ -
			Dixon Ticonderoga Erasable Checking Pencils, Carmine Red, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			HP 05A Black Toner Cartridge (CE505A)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Post-it Super Sticky Designer Pop-up Note Value Pack, 4" x 4", Lined, Canary Yellow, 3/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Scotch Magic Greener Tape, 3/4" x 900", 10/Pack	28-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	28-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Red, Dozen	28-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples 100% Recycled Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 50/Bx	28-OCT-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Hype&#33; Highlighters, Chisel Tip, Yellow Ink, 12/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 7,500 Labels/Bx	28-OCT-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Poly File Jackets, Letter, 1" Expansion, 10/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk	28-OCT-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Wire Rack Desktop Organizer, 11 Sections, Chrome, 9"H x 8 1/2"W x 12 1/4"D	28-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon 128 (3500B001AA), Black	28-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	28-OCT-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Swingline 12" Guillotine Paper Trimmer, 10 Sheet Capacity (9312)	28-OCT-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
000011903	F.H. Paschen, S.N. Nielsen & Assoc., LLC	CIP0037_05	ADA Concrete Pad [Forestville Road & Rena Road]					
			Contract: FQ11288-17-003 NTP: 10/24/2016	28-OCT-16	Rodriguez, Margarita D.	FQ11288-FY17	\$ 4,822	\$ 4,822
000011904	Farmville Wholesale Electrc Co		KIT:CONTAINS IMPACT WRENCH,SAE DRIVER SET	31-OCT-16	Hilbers,Katherine V	CQ14071G	\$ 2,123	\$ 2,123
000011905	Thermal Devices		RELAY:REVERSE PHASE	31-OCT-16	Hilbers,Katherine V	CQ14071O	\$ 470	\$ 470
000011906	Certified Elevator & Escalator		ASSEMBLY:ROLLER & SHAFT,1-1/2 IN DIA,RUBBER,CLUTCH, TEXT:REPLACEMENT	31-OCT-16	Hilbers,Katherine V	CQ14071C	\$ 55	\$ 55
000011907	Certified Elevator & Escalator		WEDGE:DOOR BLUE POLY, TEXT:P/N SEES-DWT-001.	31-OCT-16	Hilbers,Katherine V	CQ14071C	\$ 400	\$ 400
000011908	Knorr Brake Company		KIT, OVERHAUL: TYPE: BRAKE CALIPER	31-OCT-16	Khare,Sanjay	CQ15126	\$ 50,966	\$ 50,966
000011909	MSC Industrial Supply Company		HEATER:WALL MOUNT,FLAGMAN OPERATOR BOOTH, TEXT:C.TEM, UNIT, NO SUBSTITUTIONS	31-OCT-16	Ellerbe,Vanessa	SAPR23860020	\$ 11,853	\$ 11,853
000011910	Wesco Aircraft Hardware Corp		LAMP:SPEED READ-OUT,5V, TEXT:MASTER SPEC	31-OCT-16	Reynolds, Olivia J.		\$ 1,495	\$ -
000011911	Jasper Engine & Trans Exchange, Inc		6.4L Diesel Engine Core (To Be Returned for Credit)	31-OCT-16	Moore,Cheryl		\$ 2,500	\$ -
			Diesel Engine, Remanufactured or New Long Block 6.4L	31-OCT-16	Moore,Cheryl		\$ 7,072	\$ 7,072
			Engine Skid	31-OCT-16	Moore,Cheryl		\$ 250	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111912	Graybar Electric Co Inc		Item # 98415423 WH Salisbury E011B/10- Class 0 Rubber Glove- Black Size 10	31-OCT-16	Whitehead,Eldora F		\$ 54	\$ 54
			Item # 99880011 - WH Salisbury E011B/*, Class 0- Rubber Glove Black- Size 8	31-OCT-16	Whitehead,Eldora F		\$ 54	\$ 54
0000111913	Knorr Brake Company		KIT:TRANSDUCER,OVERHAUL	31-OCT-16	Khare,Sanjay	CQ15126	\$ 3,356	\$ 3,356
0000111914	Parker Filtration Canada		FILTER,AIR INTAKE-STX:RETURN,29MM X 12MM X 2MM,PLEATED ELEMENT,2K,3K,CAR, TEXT:30/30 CLASS 2, 12 PER BOX	31-OCT-16	Khare,Sanjay	CQ14081_B2	\$ 66,672	\$ 66,672
0000111915	Graybar Electric Co Inc	CIP0076	6 SC Duplex 12 Fibers Multimode Adapters with Phosphor-Bronze Alignment Sleeves	31-OCT-16	Spollen,Charlene		\$ 438	\$ 438
			Breakout Kit 12 Fibers	31-OCT-16	Spollen,Charlene		\$ 269	\$ 269
			UniCam Connector, SC 62.5 OM1 Z-pack	31-OCT-16	Spollen,Charlene		\$ 784	\$ 784
0000111916	The Aftermarket Parts Company LLC		CLAMP TWIN 28MM COPPER PIPE	31-OCT-16	Ellerbe,Vanessa		\$ 140	\$ 140
			Elbow 90 Degree 3/8" Hose Barb X #6 Female JIC Swivel For EV	31-OCT-16	Ellerbe,Vanessa		\$ 238	\$ 238
0000111917	Noland Company		COUPLING,PIPE:1 IN,SCH 40,PVC	31-OCT-16	Reynolds, Olivia J.		\$ 90	\$ 90
0000111918	Graybar Electric Co Inc	CIP0010	TEE,PIPE:1-1/2 IN,S X S X FEMALE THD,SCH 80,PVC, TEXT:CONNECTOR	31-OCT-16	Reynolds, Olivia J.		\$ 665	\$ 665
			12 Port SC Coupler Panel, 50 micron. Part No. OR-OFP-SCD12LC.	31-OCT-16	Walker,Felicia		\$ 209	\$ 209
			12-Pair 66 block. Part No. M4-12	31-OCT-16	Walker,Felicia		\$ 11	\$ 11
			50 micron, 24-strand indoor/outdoor fiber. OM. Part No. W3024PG300.	31-OCT-16	Walker,Felicia		\$ 1,366	\$ 1,366
			Clarity High Density Patch Panel, 24-Port (straight) with Six Port Modules. Part No. OR-PHD66U24.	31-OCT-16	Walker,Felicia		\$ 152	\$ 152
			Duplex Category 6, RJ-45 568B, Coupler. Part No. OR-S22600	31-OCT-16	Walker,Felicia		\$ 105	\$ 105
			Fiber Cable Fastening Bracket, 2RU. Part No. OR-FCBR-002	31-OCT-16	Walker,Felicia		\$ 14	\$ 14
			Hoffman 12 RU wall mount cabinet with window. Part No. EWMS242430.	31-OCT-16	Walker,Felicia		\$ 543	\$ 543
			NH Chiller Plant Infrastructure Materials - Ortronics 2RU Fiber LIU. Part No. OR-FC02U-P	31-OCT-16	Walker,Felicia		\$ 267	\$ 267
			Ortronics 1RU Fiber LIU. Part No. OR-FC01U-P	31-OCT-16	Walker,Felicia		\$ 236	\$ 236
			Rack Mount 110 Panel. Part No. GB110P-100	31-OCT-16	Walker,Felicia		\$ 16	\$ 16
			Rack Mount Horizontal Wire Management 1 RU. Part No. OR-FCM-19-1XL.	31-OCT-16	Walker,Felicia		\$ 43	\$ 43
			SC MM Unicam Connector, 50 micron. Part No. 95-050-41-X-Z.	31-OCT-16	Walker,Felicia		\$ 828	\$ 828
			Single biscuit jack. Part No. OR-404S21U.	31-OCT-16	Walker,Felicia		\$ 21	\$ 21
			Superior Essex Cat 6 Cable. Part No. 66-240-2B. (units in 1000 ft lengths)	31-OCT-16	Walker,Felicia		\$ 541	\$ 541
			Unistrut. Part No. 22078681	31-OCT-16	Walker,Felicia		\$ 337	\$ 337
0000111919	Pre Construction Services, Inc.		SSTC LtigationExpert - Estimator	31-OCT-16	Spollen,Charlene	17-COUN-005	\$ 98,980	\$ 42,690
0000111920	Staples Business Advantage		Ampad Steno Notebook, 6" x 9", Gregg Ruled, White, 60 Sheets/Pad	31-OCT-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 12/Pk	31-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Cardinal 11" x 17" Tabloid ClearVue Slant-D Ring Binder, White, 540-Sheet Capacity, 2" (Ring Diameter)	31-OCT-16	Toure,Gerald O	CQ16014	\$ 151	\$ 151
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	31-OCT-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Dixon Colored Pencil Class Master Pack, 12 Colors, 24 Packs, 288/St	31-OCT-16	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Expo Original Dry-Erase Markers, Chisel Tip, Assorted, 8/Pack	31-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Flash Furniture Laminate Stand Up Lectern, Mahogany	31-OCT-16	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			Honey Can Do 5-Tier 800 Lb. Capacity Shelving Unit, Black	31-OCT-16	Toure,Gerald O	CQ16014	\$ 296	\$ 296
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	31-OCT-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			Logitech MK270 Cordless Desktop Bundle	31-OCT-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Logitech R800 Professional Laser Pointer and Presenter	31-OCT-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter), 12/Ct	31-OCT-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	31-OCT-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black	31-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Cross-Cut Shredder, 10-Sheet Capacity	31-OCT-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	31-OCT-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
000011921	Staples Business Advantage		Staples Yellow Pencils, No. 2, Soft, 72/Pk	31-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			2017 Blueline 21-1/4" x 16" Monthly Desk Pad Calendar, Jan. - Dec.	31-OCT-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Large Weekly Appointment Book/Planner, 14 Months, December Start, 2017, 8" x 11"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 46	\$ -
000011922	Staples Business Advantage		HP 410A Black Original LaserJet Toner Cartridge	31-OCT-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 410A Cyan Original LaserJet Toner Cartridge	31-OCT-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Magenta Original LaserJet Toner Cartridge	31-OCT-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	31-OCT-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP Color LaserJet Pro M452dn Printer	31-OCT-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
000011923	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Name Badge Labels for Laser and InkJet Printers, 8 Labels per Sheet, Blue Border, 2 1/3" x 3 3/8", 400/Bx	31-OCT-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Command Jumbo Hook, Quartz	31-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Letts 2017 Memo Week to View Weekly Planner, 8-1/4" x 5-7/8", Bound Hard Cover, Black	31-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	31-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	31-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 4/Pack	31-OCT-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
000011924	Staples Business Advantage		MMF Industries STEELMASTER Security 90-Key Cabinet, Charcoal Gray	31-OCT-16	Toure,Gerald O	CQ16014	\$ 109	\$ 109
000011925	Staples Business Advantage		3M Steel Dry Erase Board , Aluminum, 16" x 12"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 486	\$ 486
			AT-A-GLANCE 90/120-Day Undated Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Brother PT-D450 Label Maker	31-OCT-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Expo White Board Cleaning Wipes	31-OCT-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Quartet Basic Whiteboard, Silver Aluminum Frame, 6'W x 4'H	31-OCT-16	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			Sanford Expo Dry-Erase Marker Set and Eraser Organizer	31-OCT-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Zebra Z-Grip MAX Retractable Ballpoint Pens, Bold Point, 1.2 mm, Black Ink / Black Barrel, 12/Pk	31-OCT-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
000011926	Staples Business Advantage		Fellowes Gel Wrist Rest, Blue, 5/8"H x 18 1/2"W x 2 3/4"D	31-OCT-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Fellowes Gel Wrist Rest, Sapphire, 1"H x 6-1/4"W x 10-1/8"D	31-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Logitech R400 Wireless Laser Pointer and Presenter	31-OCT-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Officemate Rotary Organizers, Black, 6 3/4"H x 10 1/4" Diameter	31-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Recycled Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 10 Pads/Pack	31-OCT-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	31-OCT-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Scotch Magic Value Pack, 3/4" x 1000" 6/Pack with Black Dispenser	31-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Business Card Holder, 50 Card Capacity, Black, 1 7/8"H x 4"W x 1 1/2"D	31-OCT-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Mesh Two Horizontal/Two Vertical Organizer, Black, 7 3/4"H x 17"W x 10 3/4"D	31-OCT-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Portable Storage Clipboard, Letter/Legal, Gray, 10 1/2" x 16"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Stackable Desk Tray, Front-Load, Letter-Size, Ebony, 2 7/8"H x 10 1/2"W x 12 1/2"D	31-OCT-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	31-OCT-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	31-OCT-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline Optima Desktop Stapler, Fastening Capacity 25 Sheets/20 lb., Metallic Blue (S7087802)	31-OCT-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Westcott All Purpose Preferred Bent Scissors, Blue, 8"	31-OCT-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
000011927	Staples Business Advantage		Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Red (STDR1000103)	31-OCT-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Blue (STDR2000102)	31-OCT-16	Toure,Gerald O	CQ16014	\$ 166	\$ 166
000011928	Calico Industrial Supply, LLC		FUNNEL:3 IN,PLASTIC, TEXT:12/PACK	31-OCT-16	Vrabel,Patricia M	CQ11332-03-1	\$ 216	\$ 216
000011929	Beltway Industrial Supply Co		PLUG,PIPE:1/2 IN,BLACK	31-OCT-16	Ellerbe,Vanessa		\$ 45	\$ 45
000011930	Gillig Corporation		DOOR,BUS-STX:SHAFT & ARM ASSY,AFT,FITS NF SR 1263,1264,1265 1355 1151 AND 1166,WMATA BUS 6301-6423,5424-6461,3700 AND 2800 SERIES, TEXT:DOOR SHAFT & ARM ASSY, AFT AFTER RH, OEM ONLY	31-OCT-16	Ellerbe,Vanessa		\$ 847	\$ 847
			MANIFOLD:INTAKE KIT, TEXT:INTAKE MANIFOLD, KIT					
			IIUR- 32923 07/07/14	31-OCT-16	Ellerbe,Vanessa		\$ 15,012	\$ 15,012
			MOUNTING,BODY-STX:KIT,DOSER - (OEM ONLY), TEXT:KIT AFM MOUNTING DOSER INJECTOR SR 1513 - (OEM ONLY)					
			( IIUR 32182 CREATED ON 09-25-2013 )	31-OCT-16	Ellerbe,Vanessa		\$ 2,662	\$ 2,662
			SEAL:GLAZING,50 FT ROLL,RUBBER,2300,2400,2800,3700,5400,6001-6217,6301-6423,5424-6461,DOOR GLASS,NF WMATA BUS, TEXT:OEM ONLY	31-OCT-16	Ellerbe,Vanessa		\$ 401	\$ 363
000011931	Neopart Transit LLC		SHAFT:IDLER ARM,FITS WIPER ASSEMBLY	31-OCT-16	Ellerbe,Vanessa		\$ 826	\$ 826
000011932	The Aftermarket Parts Company LLC		Air Compressor Cummins ISB Engine 7101-7152 & 3063 - 3083	31-OCT-16	Ellerbe,Vanessa		\$ 8,454	\$ 8,454
			BRACKET:MIRROR, TEXT:OEM ONLY	31-OCT-16	Ellerbe,Vanessa		\$ 1,606	\$ 1,606
			DOOR,BUS:EXIT ASSEMBLY,2800,3700,6001-6050,6101-6217,6300-6609, TEXT:AFT OEM ONLY	31-OCT-16	Ellerbe,Vanessa		\$ 6,231	\$ 6,231
			DOOR,BUS:FORWARD EXIT ASSEMBLY,FITS NF WMATA BUSES 2800S,3700'S,5400'S,6101-6217,6301-6423,5424-6461, TEXT:OEM ONLY	31-OCT-16	Ellerbe,Vanessa		\$ 4,154	\$ 4,154
			DRIVER:DASH COVER, TEXT:DRIVER'S DASH COVER					
			IIUR - 33885 1/7/15	31-OCT-16	Ellerbe,Vanessa		\$ 2,184	\$ 2,184
			PANEL:ASSEMBLY FRONT MASK, TEXT:PANEL ASSEMBLY, FRONT MASK					
			IIUR - 33940 1/15/15	31-OCT-16	Ellerbe,Vanessa		\$ 6,337	\$ 6,337
			ROD,WELDING:SS,BATTERY HOLD DOWN, TEXT:CHRYSLER, 7960 CONELL CT, LORTON, VA 22079 , 703.339.7344, 703.339.2430	31-OCT-16	Ellerbe,Vanessa		\$ 1,181	\$ 1,181
			SIGN:STOP ASSEMBLY, TEXT:SIGN, STOP REQUEST ASSEMBLY					
			IIUR - 33543 10/24/14	31-OCT-16	Ellerbe,Vanessa		\$ 1,747	\$ 1,747
000011933	Dominion Electric Supply Co of Wash LLC		BOX,ELECTRICAL:4 IN X 1-1/2 IN DP,SQ,1/2 IN & 3/4 IN KO'S	31-OCT-16	Currie,Leon L.		\$ 170	\$ 170
			SPLICE, CONDUCTOR: CERTIFICATION: none, COMMONNAME: conductor splice: solis butt, CONDUCTORSIZES: 4 AWG	31-OCT-16	Currie,Leon L.		\$ 375	\$ 375
000011934	Beltway Industrial Supply Co		SPLICE, CONDUCTOR: CERTIFICATION: none, COMMONNAME: conductor splice: solis butt, CONDUCTORSIZES: 6 AWG	31-OCT-16	Currie,Leon L.		\$ 825	\$ 825
000011935	Graybar Electric Co Inc		COUPLING,CONDUIT:3/4 IN,SET SCREW	31-OCT-16	Currie,Leon L.		\$ 195	\$ 195
			CONNECTOR, TERMINAL: CERTIFICATION: LONG BARREL					
000011936	Gexpro		COMPRESSION LUG, TYPE: LUG	31-OCT-16	Currie,Leon L.		\$ 10,890	\$ 10,890



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000011937	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	31-OCT-16	Walters Jr,William R	FQ12114	\$ 6,984	\$ 6,984
000011938	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	31-OCT-16	Walters Jr,William R	FQ12114	\$ 10,477	\$ 10,477
000011939	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	31-OCT-16	Walters Jr,William R	FQ12114	\$ 7,188	\$ 7,188
000011940	Daycon Products Company Inc		POLE:THREE SECTION TELESCOPE EXTENSION,24 FT LG	01-NOV-16	Reynolds, Olivia J.		\$ 353	\$ 353
000011941	Farmville Wholesale Electr Co		BIT,DRIVE:HEX,9/64 IN, TEXT:DECKING TOOL	01-NOV-16	Hilbers,Katherine V	CQ14071G	\$ 264	\$ 264
000011942	District Safety Products Inc		PAN, DUST:	01-NOV-16	Brown,Shirley D	SAP067000776	\$ 2,392	\$ 2,392
000011943	Kaul Glove & Manufacturing Co		Blanket Purchase Agreement to purchase miscellaneous Hi-Visibility Safety Apparel on as needed basis	01-NOV-16	Graham,Diane Williams		\$ 75,000	\$ 12,072
000011944	East To West Embroidery & Design, Inc.		Blanket Purchase Agreement for miscellaneous purchase of Hi-Visibility Safety Apparel on as needed basis.	01-NOV-16	Graham,Diane Williams		\$ 75,000	\$ 57,418
000011945	Hunt Graphics, Inc.	CIP0024_22	Coroplast, single-sided, 36" x 24", printed in color	01-NOV-16	Davis,Judy A		\$ 42,500	\$ 41,485
000011946	The Aftermarket Parts Company LLC		Grey, Plastic Wind Signs 28" x 26" 25-lbs, designed to hold 24" x 26" signs CONTROLLER:DEFROSTER ASSEMBLY,ORION VII, TEXT:DAIMLER 071013502 ONLY	01-NOV-16	Davis,Judy A		\$ 2,985	\$ 2,985
000011947	GEM Fasteners & Supply, LLC		KIT,ADHESIVE:EPOXY AND RESIN COATING,1 GAL,PART A AND PART B, TEXT:FX-752 ONLY, TWO PARTS A&B PACK TOGETHER, MSDS 1409/1410	01-NOV-16	Reynolds, Olivia J.		\$ 51,279	\$ 51,279
000011948	Printing Express & Designs, LLC		Blanket Purchase Agreement (BPA) for Safety Awareness Certificates, Award and Custom Logo Embroidery on an as needed basis.	01-NOV-16	Graham,Diane Williams		\$ 25,000	\$ 7,801
000011949	Baudville, Inc.		Blanket Purchase Agreement (BPA) for Safety Awareness Certificates, Awards and Custom Logo Embroidery on an as needed basis	01-NOV-16	Graham,Diane Williams		\$ 25,000	\$ 6,132
000011950	Dominion Virginia Power	CIP0110	C06 Washington Blvd TPSS	01-NOV-16	Geroux,William		\$ 33,522	\$ 33,522
000011951	Dominion Virginia Power	CIP0110	C10 National Airport Passenger Station	01-NOV-16	Geroux,William		\$ 34,416	\$ 34,416
000011952	DLT Solutions		Password Manager per Enabled User Account Maintenance Renewal. Quantity 9000. Part No. 1020-3506. Period from 9/30/16-8/15/17.	01-NOV-16	Walker,Felicia		\$ 3,330	\$ 3,330
			Quest ActiveRoles Server per Enabled User Account Maintenance Renewal. Quantity 5500. Part No. 1020-0242. Period from 9/30/16-8/15/17.	01-NOV-16	Walker,Felicia		\$ 10,395	\$ 10,395
			Quest One Maintenance Renewal FY17 - Change Auditor for AD per Enabled User Account Maintenance Renewal. Quantity 5500. Part No. 1020-3632. Period from 9/30/16-8/15/17.	01-NOV-16	Walker,Felicia		\$ 5,335	\$ 5,335
			Quest One Priveleged Access Suite for Unix Standard Edition Maintenance Renewal. Quantity 300. Part No. 1020-0009. Period from 9/30/16-8/15/17.	01-NOV-16	Walker,Felicia		\$ 2,928	\$ 2,928
000011953	Uline Inc		Recovery Manager for AD Standard Edition per Enabled User Account Maintenance Renewal. Quantity 5500. Part No. 1020-4020. Period from 9/30/16-8/15/17	01-NOV-16	Walker,Felicia		\$ 4,510	\$ 4,510
			Item # S-14297B- Hot Hnads Hnd Warmers0 40/CT	01-NOV-16	Whitehead,Eldora F		\$ 1,056	\$ 1,056
			Shipping	01-NOV-16	Whitehead,Eldora F		\$ 66	\$ 66
000011954	Trans-Lectric Supply Inc		CONTACT:INTERLOCK CONTROLLER, TEXT:50/PKG	01-NOV-16	McKinney, Valerie N		\$ 1,690	\$ 1,690
000011955	ePlus Technology Inc.		1800-V200 Head End (standard MPVPN 200 mbps).	01-NOV-16	Yi,Eric C		\$ 12,500	\$ 12,500
			FATpipe Cellular Aggregator. 1800-V100 branch (standard MPVPN 100 mbps).	01-NOV-16	Yi,Eric C		\$ 9,444	\$ 9,444
			Platinum Support - FP-SRV-Plat100	01-NOV-16	Yi,Eric C		\$ 6,050	\$ 6,050
			Platinum Support (FP-SRV-Plat200).	01-NOV-16	Yi,Eric C		\$ 6,050	\$ 6,050
			Remote Installation Services	01-NOV-16	Yi,Eric C		\$ 2,500	\$ 2,500
			WAN opt-100 branch (WAN Optimization 100 mbps).	01-NOV-16	Yi,Eric C		\$ 5,219	\$ 5,219
			WAN Opt-200 Head End (WAN Optimization 100 mbps).	01-NOV-16	Yi,Eric C		\$ 3,610	\$ 3,610
000011956	Johnson & Towers Baltimore Inc	CIP0008	MODULE,DPIIM:TEXT:DPIIM2, OEM ONLY, 6 MONTH WARRANTY	01-NOV-16	Hilbers,Katherine V	FQ16087	\$ 937,500	\$ 937,500
000011957	Farmville Wholesale Electr Co		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,BROWN	01-NOV-16	Currie,Leon L.		\$ 343	\$ 343
			TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,YELLOW	01-NOV-16	Currie,Leon L.		\$ 343	\$ 343
			TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 2 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, COLOR: GRAY, MATERIAL: ANY	01-NOV-16	Brown,Shirley D	SAP063000076	\$ 3,150	\$ 3,150
000011958	Beltway Industrial Supply Co		ANY	01-NOV-16	Farmer,Dionne		\$ 693	\$ 693
000011959	District Safety Products Inc		Mod to add funds to requisition 36598 (CQ15242)	01-NOV-16	Farmer,Dionne		\$ 693	\$ 693
000011960	Staples Business Advantage		Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	01-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	01-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	01-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
000011961	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	01-NOV-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	01-NOV-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			Hammermill Color Copy Digital Cover Stock, LETTER-Size, 100/112+ US/Euro Brightness, 80 lb., 8 1/2"H x 11"W, 250 Sheets/Rm	01-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Maxell High Speed CD-RW, 700MB, 80-Minute, Silver, 10/Pk	01-NOV-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Pacon SunWorks Construction Paper, 58 lbs., Orange, 9" x 12", 50 Sheets/Pk	01-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Pacon Tru-Ray Construction Paper 12" x 9", Dark Brown (103024)	01-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Pendaflex 3 1/2" Capacity, Alphabetized Expandable Hanging File, 9 Section, Blue, Letter, Holds 8 1/2"H x 11"W	01-NOV-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	01-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black	01-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	01-NOV-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
000011962	Team One Repair, Inc.		Westcott All Purpose Breast Cancer Awareness Scissors, Pink, 8" Length	01-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
000011963	Blue Ridge Diesel Injection		BELT:337MM,BNA57 COMBO, TEXT:25BUNDLE W/ RUBBERBAND	02-NOV-16	Brown,Shirley D		\$ 2,890	\$ 2,890
			CAP,OIL-STX:500 LOMBARDINI ENGINE	02-NOV-16	Brown,Shirley D		\$ 357	\$ 357
			SERVICE:FREIGHT DELIVERY CHARGE	02-NOV-16	Brown,Shirley D		\$ 16	\$ -
000011964	NABI Bus LLC		CLAMP,HOSE-STX:4 IN,0.75 IN WD,8700-8900,6V92					
			TURBOCHARGER,FLX, TEXT:AIR OUTLET CONNECTION, 25/BAG	02-NOV-16	Hilbers,Katherine V	CQ15106D	\$ 62	\$ 62
000011965	New Flyer Industries Canda LLC		BUTTON:STEERING WHEEL HORN, TEXT:USE 2 PER JOB UI-UM />DAIMLER NEW PART NUMBER 080410003 - AS OF 03-05-2014<!-- RICH TEXT -->	02-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 390	\$ 390
000011966	Johnson & Towers Baltimore Inc		LAMP:DRIVERS,ASSEMBLY - (OEM ONLY), TEXT:LAMP ASSY. DRIVERS LED SR1514 - (OEM ONLY)					
			( I IUR 31821 CREATED ON 05-16-2013 )	02-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 749	\$ 749
			ISOLATOR:OIL PAN,SERIES 50, TEXT:OEM ONLY, 50/PKG	02-NOV-16	Hilbers,Katherine V	CQ15106C	\$ 1,194	\$ 1,194
000011967	Adams Elevator Company		SCREW,MACHINE:SERIES 50, TEXT:EXHAUST POSITION UNITIZED	02-NOV-16	Hilbers,Katherine V	CQ15106C	\$ 415	\$ 415
			ADJUSTING, USE 8 PER JOB, UI=UM, 4/PKG	02-NOV-16	Hilbers,Katherine V	CQ14071A	\$ 44	\$ 44
000011968	Steel Ceilings Inc		SHOE:GUIDE,LS-QUITE-5 SELECTOR					
000011969	Dell, Inc.		PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	02-NOV-16	Currie,Leon L.	SAPR56400017	\$ 20,760	\$ 10,760
			Vizio 70" 1080p LED Smart HDTV	02-NOV-16	Wells, Lorraine		\$ 10,800	\$ 10,800
000011971	Newark element14	CIP0136	Xlarge full motion TV wall mount	02-NOV-16	Wells, Lorraine		\$ 750	\$ 750
			Signal Generator Multifunction Generator option-Part# N5181B-303-	02-NOV-16	Rooths,Cathy P		\$ 4,381	\$ 4,381
			Signal Generator Handles accessory-Part#1CN006A-	02-NOV-16	Rooths,Cathy P		\$ 239	\$ 239
			Signal Generator Hard Transit Case accessory-Part# N5181B-AXT	02-NOV-16	Rooths,Cathy P		\$ 4,108	\$ 4,108
			Signal Generator High Power Option-Part#N5181B-1EA-	02-NOV-16	Rooths,Cathy P		\$ 4,355	\$ 4,355
			Signal Generator-Part#N5181B-506	02-NOV-16	Rooths,Cathy P		\$ 55,904	\$ 55,904
000011972	K Neal International Trucks Inc.		Labor to repair Floor Pan on Tow Truck	02-NOV-16	Stidham,Tamika C		\$ 4,300	\$ 4,300
			Parts and Materials	02-NOV-16	Stidham,Tamika C		\$ 690	\$ 690
000011973	Kone Escalators Inc		CHAIN,STEP:TEXT:MATCHED PAIR, RT-HD, SMITHSONIAN STA	02-NOV-16	Whitmore, Reginald C		\$ 25,781	\$ 25,781
000011974	Adams Elevator Company		SENSOR,PHOTOELECTRIC:TEXT:OPTICAL LEVELING, SELECTOR	02-NOV-16	Whitmore, Reginald C		\$ 761	\$ 761
000011975	Tektronics Electronics Components, Inc.		HEATER, FLOORPLATE: ELEMENT SIZE: 38-15/16-IN, FITS: MOD 100 AND MOD 250, RATING: 3.6KW, 275-V, SIZE: 43-15/16 L, TYPE: RADIANT	02-NOV-16	Whitmore, Reginald C		\$ 14,325	\$ 14,325
000011976	New Flyer Industries Canda LLC		LIGHT,LIGHT EMITTING DIODE-STX:-see attachment,2 IN RD,RED, TEXT:see attachment	02-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 1,439	\$ 1,439
			SWITCH,PRESSURE-STX:ENTRANCE DOOR,2300-2464,NEW FLYER CNG, TEXT:VAPOR BUS INTERNATIONAL P/N 5741056800 OEM ONLY	02-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 4,301	\$ 4,301

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000111977	Staples Business Advantage		SWITCH,TOGGLE-STX:SPDT,ON/OFF/ON,3900,4200-4400,ORION V	02-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 376	\$ 376
			HP 648A Magenta Toner Cartridge (CE263A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 905	\$ 905
			HP CE246A Image Fuser Kit, 110 Volt, 150,000 Yield	02-NOV-16	Toure,Gerald O	CQ16014	\$ 701	\$ 701
0000111978	Staples Business Advantage		4814571\$\$RETURN WO#\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 1 Line, 3/16" x 2 3/8", Line 1: RETURN WO#	02-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			ACCO Rubber Band Ball, Assorted colors, 275 bands per ball	02-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", Black, 1/EA	02-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Translucent Barrel, 12/Bx	02-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			DeskTek Pen Cup, 3 3/20 x 5 x 3 9/10, Metal, Gray	02-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Expo Dry-Erase Cleaner, 1 Gallon	02-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Expo Dry-Erase Cleaner, 8 oz.	02-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Blue, 12/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Green, 12/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Red, 12/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Black, Dozen	02-NOV-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Lysol Disinfecting Wipes, Variety Pack, 35 Wipes/Canister, 3/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			MMF Industries Snap-Hook Oval Key Tags, White	02-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Oxford Twin Pocket Portfolio with Fasteners, 11" x 8 1/2", Assorted Colors	02-NOV-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Paper Mate Liquid Paper DryLine Mini Correction Tape Fashion Colors, 5/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Sanford Expo Pump Spray Cleaner, 8 oz., 12 Bottles/Ct	02-NOV-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Scotch Sure Start Shipping Packaging Tape with Dispenser, 1.88" x 38.2 yds, Clear, 1/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Cross-Cut Shredder, 24-Sheet Capacity	02-NOV-16	Toure,Gerald O	CQ16014	\$ 286	\$ 286
			Staples Heavy-Duty View Binder with D-Rings, Light Blue, 120 Sheet Capacity, 1/2" Ring	02-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Tape Dispenser, 1" Core, Black	02-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A(J)), Black, Extended Yield	02-NOV-16	Toure,Gerald O	CQ16014	\$ 206	\$ 206
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 80A (CF280A), Black	02-NOV-16	Toure,Gerald O	CQ16014	\$ 449	\$ 449
			Swingline Acrylic Business Card Holder, Clear, 4 1/2"H x 3 1/2"W x 2 1/4"D	02-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline Heavy Duty Staples, 3/4" Leg Length, 1,000/Bx (S7035319)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Swingline High Capacity Heavy Duty Stapler, Fastening Capacity 210 Sheets/20 lb., Black (S7090002)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			uni-ball 207 Retractable Gel Pens, Micro Point, Blue, Dozen	02-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			uni-ball 207 Retractable Gel Pens, Micro Point, Red, Dozen	02-NOV-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			uni-ball Impact Retractable Gel Pens, Bold Point, 1.0 mm, Red Ink / Gray Barrel, Black Grip, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			uni-ball Signo 207 Gel Pens, Medium Point, 0.7 mm, Red Ink / Black Barrel, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
	uni-ball Signo 207 Gel Roller Ball Pens, Medium Point, 0.7 mm, Assorted Ink / Black Barrel, 8/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94		

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	02-NOV-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Bold Point, 1.0 mm, Black Ink / Translucent Barrel, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Bold Point, 1.0 mm, Blue Ink / Translucent Barrel, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Vertical File System, 3 Pack, 13-1/4"Wx10-1/4"Dx11-3/4"H, BK	02-NOV-16	Toure,Gerald O	CQ16014	\$ 105	\$ 105
0000111979	Staples Business Advantage		AT-A-GLANCE Monthly Planner, 2017, 8-1/4" x 10-7/8", QuickNotes City of Hope	02-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Avery Non-Stick Top-Loading Presentation Sheet Protectors, Heavyweight, Diamond Clear, 3.0 mil, 8 1/2" x 11", 200/Bx	02-NOV-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Honeywell 360&#176; Surround Fan Forced Heater, Slate Gray	02-NOV-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 35A Black Toner Cartridges (CB435AD), Twin Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 236	\$ 236
0000111980	Staples Business Advantage		Safco Steel Wall Pocket, Letter-Size, Black, 9"H x 12"W x 3"D	02-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Fujitsu Document Scanner ScanSnap iX500	02-NOV-16	Toure,Gerald O	CQ16014	\$ 992	\$ 992
			HP OfficeJet 250 Mobile All-in-One Printer	02-NOV-16	Toure,Gerald O	CQ16014	\$ 900	\$ 900
			Logitech Wireless Wave Combo MK550	02-NOV-16	Toure,Gerald O	CQ16014	\$ 560	\$ 560
			Staples Cross-Cut Shredder, 15-Sheet Capacity	02-NOV-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M	02-NOV-16	Toure,Gerald O	CQ16014	\$ 161	\$ 161
			StarTech DP2HDMI DisplayPort To HDMI Video Adapter Converter	02-NOV-16	Toure,Gerald O	CQ16014	\$ 242	\$ 242
0000111981	Staples Business Advantage		Tripp Lite HDMI Cables, 6 ft., Black, HDMI 1.4 Male; HDMI 1.4 Male	02-NOV-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			HP 410A Magenta Original LaserJet Toner Cartridge	02-NOV-16	Toure,Gerald O	CQ16014	\$ 272	\$ 272
0000111982	Staples Business Advantage		Quartet Infinity Glass Magnetic Calendar Board, White, Frameless, 4' x 3'	02-NOV-16	Toure,Gerald O	CQ16014	\$ 500	\$ 500
			HP 05A Black Toner Cartridge (CE505A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 125A Magenta Toner Cartridge (CB543A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			HP 131X Black Toner Cartridge, High Yield (CF210X)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 643A Black Toner Cartridge (Q5950A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
0000111983	Staples Business Advantage		HP 643A Cyan Toner Cartridge (Q5951A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 204	\$ 204
			HP 823A Black Toner Cartridge (CB380A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 551	\$ 551
			HP 952 Black Ink Cartridge (F6U15AN#140)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 570	\$ 570
			HP 952 Cyan Ink Cartridge (LOS49AN#140)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 399	\$ 399
			HP 952 Magenta Ink Cartridge (LOS52AN#140)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 399	\$ 399
			HP 952 Yellow Ink Cartridge (LOS55AN#140)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 399	\$ 399
			HP OfficeJet Pro 8710 All-in-One Printer	02-NOV-16	Toure,Gerald O	CQ16014	\$ 617	\$ 617
			Staples Cross-Cut Shredder, 8-Sheet Capacity	02-NOV-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Gold USB 2.0 Cable, 11'	02-NOV-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Staples Gold USB 2.0 Cable, 16'	02-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			StarTech 10' USB A Male to USB A Female Extension Cable, Black	02-NOV-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M	02-NOV-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
0000111984	Staples Business Advantage		StarTech DP2HDMI DisplayPort To HDMI Video Adapter Converter	02-NOV-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Cables To Go USB Cable	02-NOV-16	Toure,Gerald O	CQ16014	\$ 96	\$ 96
			DYMO LabelWriter 450 Turbo Label Printer	02-NOV-16	Toure,Gerald O	CQ16014	\$ 370	\$ 370
			DYMO LabelWriter White File Folder Labels, 9/16" x 3 7/16", 130/Roll, 2 Rolls	02-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 943	\$ 943
			HP 950 Black Ink Cartridge (CN049AN)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 292	\$ 292
			HP 951 Ink Cartridge, Yellow (CN052AN)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 206	\$ 206
			HP OfficeJet Pro 8710 All-in-One Printer	02-NOV-16	Toure,Gerald O	CQ16014	\$ 760	\$ 760
			Insten TOTHHDMH30F1 30' HDMI Cable, Black	02-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Plantronics CS540 Wireless Headset	02-NOV-16	Toure,Gerald O	CQ16014	\$ 197	\$ 197
0000111985	Staples Business Advantage		4834495\$\$Darlene A. Harrington\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Darlene A. Harrington	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			4834497\$\$Frank Machado\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Frank Machado	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			4834499\$\$Gwendolyn Livingston\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Gwendolyn Livingston	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			4834504\$\$Latisha Terry\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Latisha Terry	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			4834507\$\$Clarissa A. Cannon\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Clarissa A. Cannon	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			4834510\$\$Terri D. Walkup\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Terri D. Walkup	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			4834514\$\$Jewel Bell\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Jewel Bell	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			4834520\$\$Carmine Barton\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Carmine Barton	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Black Ink / Black Barrel, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Blue Ink / Blue Barrel, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Dixon Ticonderoga Pencils, #2.5, Medium, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Dust Destroyer Duster 7oz., 4/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Expo Fine Tip Dry-Erase Markers, Assorted, 4/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Lysol Neutra Air Aerosol Sanitizing Spray, Revitalizing Fresh Breeze Scent, 10 Oz.	02-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	02-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Masterpiece Studios Classic Crest Certificate Holders, Navy	02-NOV-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			PDI Sani-Wipe Disinfectant Surface Sanitizing Wipes, 100 Wipes/Pk, 6/Ct	02-NOV-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Red Ink, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Easel Pad, 25" x 30", White, 8 Pads/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			Post-it Flag & Arrow Assorted Packs with Free 2" Durable Tabs, Assorted Bright Colors, 1" x 1 1/2", 1/2" x 1 1/2", 196/Pk + 12 Free/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Flags Value Pack, Assorted Colors, 1/2", 248/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Notes Value Pack, 1-3/8" x 1-7/8" , Marseille Collection, 24 Pads/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	02-NOV-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	02-NOV-16	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			Purell Instant Hand Sanitizer, Pump, Original, 8 oz.	02-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Quartet Dry-Erase Steel Easel, Holds Flipcharts, Black Frame, 70"H	02-NOV-16	Toure,Gerald O	CQ16014	\$ 283	\$ 283
			Safco Onyx Mesh Mobile Files, 4-Drawer, Letter, Black, 27 1/4"H x 15 1/2"W x 17 1/4"D	02-NOV-16	Toure,Gerald O	CQ16014	\$ 240	\$ 240
			Safco Scoot Under-Desk Printer Stand, Black, 14 1/4"H x 20 1/4"W x 16 1/2"D	02-NOV-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	02-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sharpie Fine Point Permanent Markers, Red, Dozen	02-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples 6-Pocket Cascading Horizontal File, Letter, 29" Expansion, Clear	02-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples BerberMat Chairmat, For Low Pile Carpets, No Lip, Rectangular, 46" x 60"	02-NOV-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Staples Better 1.5-Inch D-Ring View Binder, Black	02-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Better1-Inch D-Ring View Binder , Black	02-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	02-NOV-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Cross-Cut Shredder, 10-Sheet Capacity	02-NOV-16	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Mouse Pad with Gel Wrist Rest, Silver	02-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	02-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Reinforced Hanging File Folders, Assorted Color, Letter, Holds 8 1/2"H x 11"W, 25/Bx	02-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	02-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Westcott Soft Handle Pink Ribbon Scissors with Anti-Microbial Protection, 8", Straight-Handle	02-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000111986	Staples Business Advantage		DesignJet Bright White Ink Jet Paper, 24-Lb., 36" x 300 Foot Roll	02-NOV-16	Toure,Gerald O	CQ16014	\$ 169	\$ 169
			HP 72 130-ml Cyan Ink Cartridge (C9371A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			HP 72 130-ml Gray Ink Cartridge (C9374A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			HP 72 130-ml Magenta Ink Cartridge (C9372A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			HP 72 130-ml Matte Black Ink Cartridge (C9403A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 711	\$ 711
			HP 72 130-ml Photo Black Ink Cartridge (C9370A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 157	\$ 157
			HP 72 130-ml Yellow Ink Cartridge (C9373A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			HP 823A Black Toner Cartridge (CB380A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 368	\$ 368
			HP 824A Cyan Toner Cartridge (CB381A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP 824A Magenta Toner Cartridge (CB383A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			HP 824A Yellow Toner Cartridge (CB382A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000111987	Staples Business Advantage		Avery Hi-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Duracell PRO-CELL AA Batteries, 24/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Duracell PRO-CELL AAA Cell Batteries, 24/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Esselte Log Book, Record Rule, Black/Red Cover, 10 3/8" x 8 1/8", 150 Pages/Bk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Honeywell Turbo Force Air Circulator Fan, Black, 11 1/50"H x 10 87/100"W x 6 2/9"D	02-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			HP 822A Black LaserJet Imaging Drum (C8560A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 404	\$ 404
			HP 822A Cyan LaserJet Imaging Drum (C8561A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			HP 822A Magenta Toner Cartridge (C8553A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 416	\$ -
			Quartet EnduraGlide Dry-Erase Markers, Chisel Tip, Assorted Ink Colors, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	02-NOV-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	02-NOV-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	02-NOV-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
0000111988	Staples Business Advantage		Advantus Rolling Storage Box, Clear, 15-Gallon Size	02-NOV-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Fellowes Professional Series Back Support, Black, 14-1/2"H x 15"W x 2"D	02-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			HP 42A Black Toner Cartridge (Q5942A)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 233	\$ 233
			HP Envy 7640 e-All-in-One Printer	02-NOV-16	Toure,Gerald O	CQ16014	\$ 200	\$ 200
			Lee Sortkwik Hygienic Fingertip Moistener, Pink, 1 3/4 oz	02-NOV-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Letter Size Hanging File Folder Frame	02-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Oxford Double Pocket Leatherine Portfolio, Legal, 8.50" Width x 14" Length Sheet Size, 150 Sheet Capacity, 2 Pockets, Leatherine, Light Blue, 25/Box	02-NOV-16	Toure,Gerald O	CQ16014	\$ 591	\$ 591
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Assorted Ink, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Plastic File Boxes, Smoke, 10 3/4"H x 13 7/8"W x 18 1/4"D	02-NOV-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
000011989	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	02-NOV-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	02-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Insten Wrist Comfort Mouse Pad For Optical/Trackball Mouse, Black	02-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Crystal Gel Mouse Pad with Wrist Rest, Blue	02-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Everyday 8GB USB 2.0 Flash Drive	02-NOV-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	02-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	02-NOV-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Windex Glass Cleaner With Ammonia, 32 Oz.	02-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
000011990	Staples Business Advantage		2016-2017 Blue Sky Lianne 22" x 17" Monthly Desk Pad (18196)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Cardinal Speedy XtraLife Non-Stick Locking Slant-D Ring View Binder, White, 1100-Sheet Capacity, 5" (Ring Diameter)	02-NOV-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			Staples Cross-Cut Shredder, 15-Sheet Capacity	02-NOV-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Staples SPL-P500 Printing Calculator	02-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
000011991	Mohawk Manufacturing & Supply Company		MOUNT:ENGINE,REAR FLYWHEEL,ORION VI SERIES 50 ENGINE, TEXT:TRELLEBORG P/N 17-1843-60 ONLY, USE 2 PER JOB UI=UM	02-NOV-16	Hilbers,Katherine V	SAP802570002	\$ 1,584	\$ 1,584
000011992	New Flyer Industries Canda LLC		BREAKER,CIRCUIT-STX:10AMP,MAIN ELECTRICAL PANEL, TEXT:ETA CIRCUIT BREAKERS LTD P/N 1170-01-10A ONLY	02-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 349	\$ 349
000011993	D & W Diesel Inc.		REGULATOR,VOLTAGE-STX:CERTIFICATION VMI, TEXT:NEHOFF P/N A2-214 ONLY, STK 871-55-0012 WAS REPLACED BY STK 871-55-0060	02-NOV-16	Hilbers,Katherine V	CQ15118A	\$ 36,100	\$ 36,100
000011994	Noland Company		CAN: SPOUT: 5/8 IN X 12 IN FLEXIBLE POUR SPOUT, SIZE: 5 GAL, COMMONNAME: Diesel can, galvanized, 5 gal, MATERIAL: METAL WHEEL,CUTOFF-STX:9 IN X 1/8 IN X 5/8 IN-11 TPI,FITS ELECTRIC	03-NOV-16	Ellerbe,Vanessa	SAPR81150002	\$ 2,854	\$ 2,854
000011995	Posner Industries		GRINDER, TEXT:CUTTING, W/ SCREW ON ARBOR, 20 PER BOX	03-NOV-16	Reynolds, Olivia J.		\$ 34,740	\$ 34,740
000011996	Adams Elevator Company		CAPACITOR:2900 UF,250V,ESCALATOR	03-NOV-16	Hilbers,Katherine V	CQ14071A	\$ 1,171	\$ 1,171
000011997	Arent Fox LLP		Whistleblower Legal Opinion	03-NOV-16	Spollen,Charlene	CQ15099N	\$ 3,360	\$ 3,360
000011998	Electrical Wholesalers Metro DC, Inc.		KIT:LAMP,BALLAST,REPLACEMENT, TEXT:FOR (1) METAL HALIDE LAMP, 250W, CLEAR, MOGUL BASE, C+C	03-NOV-16	Reynolds, Olivia J.		\$ 2,940	\$ 2,940
000011999	MSC Industrial Supply Co		BPA for shop materials/supplies on an as needed basis	03-NOV-16	Graham,Diane Williams		\$ 50,000	\$ 49,689
000012000	PCM Sales, Inc.	CIP0045	VEEAM 9741756 VEEAM BACKUP & REPLICATION STANDARD	03-NOV-16	Caison,Sherry A		\$ 49,500	\$ 49,500
			VEEAM 9742049 VEEAM BACKUP & REPLICATION STANDARD	03-NOV-16	Caison,Sherry A		\$ 12,350	\$ 12,350
000012001	Fitch Company		Fuel Surcharge	03-NOV-16	Wells, Lorraine		\$ 9	\$ 9
			Getmist Mist Fogger/Blower	03-NOV-16	Wells, Lorraine		\$ 5,690	\$ 5,690
			Getsup06 Catalyst Cleaning and Sanitizing	03-NOV-16	Wells, Lorraine		\$ 171	\$ 171
			Gettriox Trio RX On-site Generator	03-NOV-16	Wells, Lorraine		\$ 7,399	\$ 7,399
000012002	Alstom Transportation Inc		BUSS BAR:LAMINATED	03-NOV-16	Khare,Sanjay	CQ13026ALS_1	\$ 231,718	\$ 231,718
000012003	Knorr Brake Company		MODULE:SLACK ADJUSTING,FLEET 5K,FITS CALIPER BRAKE	03-NOV-16	Khare,Sanjay	CQ15126	\$ 30,540	\$ 30,540
000012004	Airgas USA, LLC		GAS:CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	03-NOV-16	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS:CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	03-NOV-16	Rivas,Leaser T	CQ15173	\$ 164	\$ 164
000012005	The Baltimore Auto Supply Company		FLUID:STARTING,15 OZ CAN, TEXT:MSDS 0866	03-NOV-16	Ellerbe,Vanessa		\$ 280	\$ 280
000012006	Johnson & Towers Baltimore Inc		J&T Non Warranty Repair	03-NOV-16	Dixon,Robert	CQ16106	\$ 151,000	\$ 150,233
000012007	Staples Business Advantage		HP 824A Black LaserJet Image Drum (CB384A)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP 824A Cyan Toner Cartridge (CB381A)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
000012008	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	03-NOV-16	Toure,Gerald O	CQ16014	\$ 520	\$ 520
			Avery Style Edge Insertable Plastic Reference Dividers, 8 Tab, Multicolor, 8 1/2" x 11", 1/St	03-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, 20 ml	03-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Brother TZe-1312PK P-Touch Label Tape, 1/2"W x 26.2'L, Black on Clear, 2/Pack	03-NOV-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Max Cases MAX1127BLU SnapShell for Samsung ChromeBook Fits up to 11" Laptop, Matte Blue	03-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Black Ink, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Red Barrel, Red Ink, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Super Sticky Notes, 4" x 6", Miami Collection, Lined, 3 Pads/Pack	03-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Fluorescent Yellow Ink, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	03-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Better Binder D-Ring View Binder, Green, 600-Sheet Capacity, 3" (Ring Diameter)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Better Binder D-Ring View Binder, Yellow, 600-Sheet Capacity, 3" (Ring Diameter)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples SPL-250 10-Digit Desktop Calculator	03-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Standard Staples, 10,000/Bx	03-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Stickers Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000112009	Staples Business Advantage		3M Precision Scissors, Pointed, 8", Gray/Red	03-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Avery Big Tab Write-On Dividers, 8-Tab, Multicolor, 8 1/2" x 11", 1/St	03-NOV-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Expo Low Odor Dry-Erase Kit	03-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Samsill Regal Leather Zippered Padfolio w/ Writing Pad, Black, 11"H x 8 1/2"W	03-NOV-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Better 1.5-Inch D-Ring View Binder, Green	03-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Better 1.5-Inch D-Ring View Binder, White	03-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Better Binder D-Ring View Binder, Blue, 540-Sheet Capacity, 2" (Ring Diameter)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Better Binder Heavy-Duty View, White, 540-Sheet Capacity, 2" (Ring Diameter)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Better1-Inch D-Ring View Binder , Red	03-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Cross-Cut Shredder, 8-Sheet Capacity	03-NOV-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Targus Traditional 15.4" Notepac Laptop Case, Black, 14 1/2"H x 5"W x 15 3/4"D	03-NOV-16	Toure,Gerald O	CQ16014	\$ 32	\$ -
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Black Ink / White Barrel, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Blue Ink / White Barrel, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Red Ink / White Barrel, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000112010	Staples Business Advantage		AT-A-GLANCE Wall Calendar, 2017, 15-1/2" x 22-3/4", Scenic	03-NOV-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Avery Economy Round Ring Binder, Black, 100-Sheet Capacity, 1/2" (Ring Diameter)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 79	\$ 79
			Avery Mini Pre-Printed Tab Dividers, Jan-Dec Tabs, White, 5 1/2" x 8 1/2", 1/St	03-NOV-16	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			Baumgarten's American Flags, 3' x 5'	03-NOV-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	03-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Cosco 2-in-1 Shifter Multi-Position Folding Hand Truck and Cart, 300 lbs. Capacity, Black/Green (12222PBG1E)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	03-NOV-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Magna Cart Foldable Hand Truck, 150 lbs., Silver/Black (109229)	03-NOV-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Paper Mate ComfortMate Ultra Mechanical Pencil, 0.7 mm, Assorted Barrel, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Paper Mate Lead Refills, 0.7mm, HB, Black, 3 Tubes of 35, 105/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Pilot Dr. Grip Retractable Ball Point Pen, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 1/pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Black Ink / Clear Barrel, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Sanford Sharpie Pink Ribbon Permanent Markers, Fine Tip, Black Ink, 36/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Sharpie Flip Chart Markers, Assorted, 8/Pack	03-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Smead 100% Recycled End-Tab Classification Folders, 6 Parts/2 Dividers, Letter-size Holds 8 1/2" x 11", Gray/Green, 10/Bx	03-NOV-16	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			Staples Arc System 2017 Weekly Planner PU Leather, 9-1/2" x 11-1/2", Black	03-NOV-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Staples Better Binder D-Ring View Binder, Purple, 540-Sheet Capacity, 2" Ring Diameter	03-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	03-NOV-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Hype&#33; Highlighters, Chisel Tip, Yellow Ink, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	03-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	03-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Stickies Notes, Assorted Watercolors, 3" x 3", 12/DZ	03-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Stickies Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct	03-NOV-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Wirebound Pad, 8 1/2" x 11 3/4", College Rule, White, 70 Sheets	03-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000112011	LTK Engineering Services		17-CQ9205-CENV-17 Rail Vehicle Engineering and Maintenance Support	04-NOV-16	Geroux,William	CQ9205 - FY17	\$ 471,129	\$ 471,129
0000112012	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:Clamping Range: 13/16" TO 1-3/4",CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32720 OEM ONLY, USE 2 PER JOB UI=UM	04-NOV-16	Hilbers,Katherine V	CQ15118D	\$ 3,940	\$ 3,940
0000112013	Johnson & Towers Baltimore Inc		SCREW MACHINE:SERIES 50, TEXT:EXHAUST POSITION UNITIZED	04-NOV-16	Hilbers,Katherine V	CQ15106C	\$ 1,658	\$ 1,658
0000112014	Hougen Mfg Inc		ADJUSTING, USE 8 PER JOB, UI=UM, 4/PKG	04-NOV-16	Ellerbe,Vanessa	SAPR12400411	\$ 16,720	\$ 16,720
0000112015	Hydro Mechanical Systems Inc		DRILLBIT:1-1/2 IN,GOLD	04-NOV-16	Graham,Diane Williams		\$ 20,000	\$ 809
0000112016	Jay Henges Enterprises, Inc.	CIP0004	Add additional funds for Transmission required repair	04-NOV-16	Graham,Diane Williams		\$ 50,000	\$ 34,159
0000112017	TRANSAXLE LLC		Service Purchase Agreement for Transmission & Torque Convertor Services and Parts	04-NOV-16	Rooths,Cathy P		\$ 15,023	\$ 15,023
			Provide a BUS Booth a Langley for Bus Supervisors	04-NOV-16	Graham,Diane Williams		\$ 20,000	\$ 18,761
			Add funds for transmission repair	04-NOV-16	Graham,Diane Williams		\$ 10,000	\$ 10,000
			Additional funds for overhaul and repair of transmission. All other terms and conditions remain unchanged.	04-NOV-16	Graham,Diane Williams		\$ 50,000	\$ 50,000
			Service Purchase Agreement for Transmission & Torque Convertor Services and Parts	04-NOV-16	Graham,Diane Williams		\$ 50,000	\$ 50,000
0000112018	Calico Industrial Supply, LLC		GLASSES,SAFETY-STX:PPE,5.75 IN WD TEMPLE HINGE TO TEMPLE HINGE,CLEAR POLYCARBONATE LENS,W/ SIDE SHIELDS,MUST MEET ANSI Z87.1-2003 STANDARDS, TEXT:RED-WHITE-BLUE TEMPLES, SHATTER RESISTANT, SHIELD 99.9% UVA AND UVB LIGHT, ZERO DISTORTION LENSES, EXTENDABL	04-NOV-16	Vrabel,Patricia M	CQ11332-03-1	\$ 3,480	\$ 3,480
0000112019	Adams Elevator Company		SWITCH,LIMIT:TEXT:RIGHT LOCK, STAD ARM	04-NOV-16	Hilbers,Katherine V	CQ14071A	\$ 99	\$ 99
0000112020	Certified Laboratories		GREASE,INDUSTRIAL:LUBRICANT PREMALUBE,400 LB DRUM,RAIL, TEXT:1WG, MSDS #2275	04-NOV-16	Dale,Leah E	SAPR91500146	\$ 27,136	\$ 27,136
0000112021	Precision Escalator Products		CHAIN,DRIVE-STX:POLY,FITS MODULAR ESCALATOR	04-NOV-16	Hilbers,Katherine V	CQ14071L	\$ 67,500	\$ 67,500
0000112022	Tektronics Electronics Components, Inc.		100,CERTIFICATION ONLY PURCHASE DAIDO CHAIN	04-NOV-16	Whitmore, Reginald C		\$ 2,036	\$ 2,036
0000112023	District Safety Products Inc		ENCODER:TEXT:STEP DIST, GLENMONT (C/S 1Z6053)	04-NOV-16	Currie,Leon L.		\$ 719	\$ 719
			LABEL:TEXT:UNIVERSAL WASTE, USED BATTERIES	04-NOV-16			\$ 719	\$ 719

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112024	District Safety Products Inc		BUCKET:ALUMINUM,SCRUB,11 GAL, TEXT:30 MAX STORAGE SPACE	04-NOV-16	Currie,Leon L.		\$ 966	\$ 966
0000112025	Gillig Corporation	CIP0008	PUMP,BOOSTER-STX:2801-2825,6301-6461,3751-3770,5431-5452,NEW FLYER BUSES, TEXT:W/ MTG BRACKET, X97172007, AMETEK 150289-21 OEM ONLY	04-NOV-16	Ellerbe,Vanessa		\$ 42,500	\$ 42,500
0000112026	New Flyer Industries Canda LLC		(IIUR 32056 CREATED ON 3-5-14)	04-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 9,496	\$ 9,496
0000112027	Adams Elevator Company		CHAIN,DRIVE:127 LINK LG,60, TEXT:1-R	04-NOV-16	Whitmore, Reginald C		\$ 31,144	\$ 31,144
0000112028	Digi-Key Corporation		Blanket Purchase Agreement (BPA) to purchase various electronics components, parts and material on an as needed basis to repair WMATA's equipment	07-NOV-16	Graham,Diane Williams		\$ 15,000	\$ 14,980
0000112029	Newark element14		Blanket Purchase Agreement to purchase electronics components, parts and material on an as needed basis to repair WMATA's equipment	07-NOV-16	Graham,Diane Williams		\$ 15,000	\$ 10,714
0000112031	Noland Company		ABRASIVE, SHEET: WIDTH: 11 IN, LENGTH: 9 IN, GRIT: 400, TYPE: WET OR DRY, MATERIAL: SILICON CARBIDE	04-NOV-16	Currie,Leon L.		\$ 230	\$ 230
0000112032	Beltway Industrial Supply Co		DRILLBIT, MASONRY: LENGTH: 6 IN, DRILLINGDEPTH: 4 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 3/8 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	04-NOV-16	Currie,Leon L.		\$ 493	\$ 493
0000112033	Beltway Industrial Supply Co		DIE, THREADING: OUTSIDEDIAMETER: 1 IN, THREADDIAMETER: #4, THREADS: 40 TPI, MATERIAL: HIGH SPEED STEEL	04-NOV-16	Currie,Leon L.		\$ 63	\$ 63
0000112034	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	04-NOV-16	Toure,Gerald O	CQ16014	\$ 753	\$ 753
			Paper Mate Liquid Paper Fast Dry Correction Fluid, 12/Pk	04-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	04-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ -
			Sony ICD-UX533 Digital Voice Recorder	04-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	04-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ -
0000112035	Staples Business Advantage		Avery Framed View Binder With One Touch EZD Ring, Maroon, 540-Sheet Capacity, 2" (Ring Diameter)	04-NOV-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Berkley Square Wood Stirrers, 5.5", 1000/Pk	04-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	04-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	04-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Poly Binder Pockets, Clear, 5/Pk	04-NOV-16	Toure,Gerald O	CQ16014	\$ 195	\$ 195
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 507A (CE400A), Black	04-NOV-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
0000112036	Staples Business Advantage		AT-A-GLANCE Daily Planning Notebook, 2017, 6" x 9", Plan. Write. Remember.	04-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			AT-A-GLANCE Recycled Monthly Desk/Wall Calendar, 2017, 8-1/2" x 11"	04-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			AT-A-GLANCE Recycled Scenic 3-Month Wall Calendar, 2017, 12" x 27"	04-NOV-16	Toure,Gerald O	CQ16014	\$ 161	\$ 161
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	04-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			DayMinder Executive Weekly/Monthly Planner Refill, 6-7/8" x 8-3/4", For G545	04-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			HP 823A Black Toner Cartridge (CB380A)	04-NOV-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 824A Black LaserJet Image Drum (CB384A)	04-NOV-16	Toure,Gerald O	CQ16014	\$ 253	\$ 253
			HP 83A Black Toner Cartridge (CF283A)	04-NOV-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			Paper Mate InkJoy 700 Ballpoint Retractable Pen, Medium Point, White Barrel/Black Ink, Dozen	04-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Paper Mate InkJoy 700 Ballpoint Retractable Pen, Medium Point, White Barrel/Blue Ink, Dozen	04-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Quartet Prestige 2 Total Erase Magnetic Four Month Calendar Board, Aluminum Frame, 4" x 3"	04-NOV-16	Toure,Gerald O	CQ16014	\$ 205	\$ 205

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112037	Staples Business Advantage		Staples Red-Rope Top-Tab File Pockets, 5 1/4" Expansion, Letter, 10/Bx	04-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			2017 Brownline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	04-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	04-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			AT-A-GLANCE Two Month Wall Calendar, 2017, 22" x 29"	04-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			AT-A-GLANCE Yearly Wall Calendar, 24" x 36"	04-NOV-16	Toure,Gerald O	CQ16014	\$ 189	\$ 189
			Cyber Acoustics 2-Piece Desktop Speaker System	04-NOV-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			House of Doolittle One-Month-Per-Page Dated Monthly Calendar Refill, Jan.-Dec., White, Desk Pad, 22" x 17"	04-NOV-16	Toure,Gerald O	CQ16014	\$ 270	\$ 270
0000112038	Staples Business Advantage		HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	04-NOV-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			HP Color LaserJet C9735A 110V Image Fuser Kit (C9735A)	04-NOV-16	Toure,Gerald O	CQ16014	\$ 437	\$ 437
			Recycled Plastic Calendar Holder for #17, 3-1/2 x 6-1/2 Desk Calendar, Black	04-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Duracell CopperTop 9 Volt Batteries, 2/Pk	04-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Honeywell HEPA Round Air Purifier with Germ Reduction	04-NOV-16	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			Staedtler Mars 12" Architect's Triangular Scale with Color-Coded Grooves	04-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Texas Instruments TI-30XIIS Solar Scientific Calculator	04-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000112039	Noland Company		ROD, THREADED: LENGTH: 6 FT, PROCESS: GALV, MATERIALSPECIFICATION: ASTM A307, GRADE: A, DIAMETER: 5/8 IN, THREADS: 11 TPI, MATERIAL: STL	04-NOV-16	Currie,Leon L.		\$ 197	\$ 197
			Pro-Watch System and System Administration Training to properly utilize, administer and manage, and configure the WMATA Pro-Watch System. No less than two days training. Estimated 16 hours.	04-NOV-16	Dale,Leah E		\$ 8,300	\$ 8,300
0000112040	Advantech Corporation	CIP0196	LAMP,FLUORESCENT:SIDE PANEL,36W,T-12 BULB,COOL WHITE, TEXT:J03	07-NOV-16	Hilbers,Katherine V	CQ14071P	\$ 56	\$ 56
0000112042	International Systems Marketing, Inc.		McAfee Support Renewal. MFE Complete Data Protection Adv 1 Yr Gold (P+). Quantity 300. Period from 12/2/2016-12/1/2017. Part No. CDAYFM-AA-IL.	07-NOV-16	Dale,Leah E		\$ 2,220	\$ 2,220
			McAfee Support Renewal. MFE Endpoint Protection - Adv 1 Yr GL (P+). Quantity 6352. Period from 12/2/2016-12/1/2017. Part No. EPAYFM-AA-IL.	07-NOV-16	Dale,Leah E		\$ 53,039	\$ 53,039
			McAfee Support Renewal. MFE Plat NA Enterprise Support. Quantity 1. Period from 12/2/2016-12/1/2017. Part No PENYDM-AT-AI.	07-NOV-16	Dale,Leah E		\$ 35,886	\$ 35,886
0000112043	Thermal Devices		CONTACT, MOTORRELAY: AUXILIARY CONTACT: 1 N.C., COIL VOLTAGE: 120 V, MOTOR RATING AT 480V: 30 HP, MOUNTING: FRONT MOUNTING, NEEDED: AUXILIARY CONTACT, PHASE: 3, POLE: 3, RATED CURRENT: 70 AMP, USED ON: MID-AMERICAN AND JONES REHAB 1-3 DRIVE UNITS	07-NOV-16	Hilbers,Katherine V	CQ140710	\$ 1,194	\$ 1,194
			SHIM,STEERING:RADIUS ROD,2300-2464,NEW FLYER CNG, TEXT:ENDRIES INTERNATIONAL P/N J3TQ OEM ONLY, USE 2 PER JOB, UI-UM	07-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 86	\$ 86
0000112044	New Flyer Industries Canda LLC		SPINDLE:REAR AXLE HOUSING ASSEMBLY,2300-2464,CNG BUSES, TEXT:INCLUDES DEFLECTOR & WIPER, ARVIN MERITOR P/N A3213Z1872 OEM ONLY, USE 2 PER JOB UI=UM	07-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 8,897	\$ 8,897
0000112045	New Flyer Industries Canda LLC		HOSE,BRAKE-STX:19.5 IN,FRONT AXLE INBOARD CHAMBER ORION VI, TEXT:USE 2 PER JOB UI=UM, DAIMLER PN 061201507 ONLY	07-NOV-16	Hilbers,Katherine V	CQ15098-D	\$ 377	\$ 377
0000112046	Muncie Reclamation & Supply Co		COCK:AIR TANK DRAIN ASSEMBLY, 2300.2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:VALVE, BENDIX COMMERCIAL VEHICLE P/N 103385. NEW FLYER P/N 8110904 OEM ONLY	07-NOV-16	Hilbers,Katherine V	CQ15098-G	\$ 449	\$ 449
0000112047	New Flyer Industries Canda LLC		SPRING,BRAKE-STX:RETURN REAR,ORION VI, TEXT:COMPONENTS TRANSMITTER,PRESSURE-STX:2800,3700,5400,6K,NEW FLYER BUS AIR BRAKES, TEXT:SENDER, FORSTER INSTRUMENTS LTD P/N 360-791, NEW FLYER P/N 214862 OEM ONLY	07-NOV-16	Hilbers,Katherine V	CQ15098-D	\$ 128	\$ 128
0000112048	Muncie Reclamation & Supply Co			07-NOV-16	Hilbers,Katherine V	CQ15098-D	\$ 128	\$ 128
0000112049	New Flyer Industries Canda LLC			07-NOV-16	Hilbers,Katherine V	CQ15098-G	\$ 2,302	\$ 2,302

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			WEARSTRIP, GUARD: S1,5 IN, NEW FLYER BUS, TEXT: PUBLIC TRANSPORTATION SYS, THIS ITEM MUST BE ORDERED TOGETHER WITH STK 972-70-0028 (SAME QUANTITY)	07-NOV-16	Hilbers, Katherine V	YR12126_3	\$ 9,893	\$ 9,893
0000112050	New Flyer Industries Canda LLC		COUPLING, SHAFT HALF-STX: PLANETARY FINAL DRIVE ASSEMBLY, 2300, 2400, NEW FLYER REAR WHEEL HUB ASSEMBLY, TEXT: AXLE TECH P/N SA88350245 OEM ONLY	07-NOV-16	Hilbers, Katherine V	YR12126_3	\$ 671	\$ 671
0000112051	New Flyer Industries Canda LLC		SNUBBER, HVAC-STX: BELT ASSEMBLY, 6101-6217, NEW FLYER CLEAN DIESEL AIR CONDITIONER, TEXT: NEW FLYER 6355853 ONLY	07-NOV-16	Hilbers, Katherine V	YR12126_3	\$ 11,491	\$ 11,491
0000112052	New Flyer Industries Canda LLC		SOLENOID: 24V COIL, EXIT DOOR PASSENGER ASSIST COOLER, TRANSMISSION: NEW FLYER	07-NOV-16	Hilbers, Katherine V	CQ16003D	\$ 469	\$ 469
				07-NOV-16	Hilbers, Katherine V	YR12126_3	\$ 35,697	\$ 35,697
0000112053	SPX Corporation		HOSE, TRANSMISSION: COOLER ASSEMBLY, 68 IN OAL, CNG BUSES, TEXT: MADE FROM AEROQUIP HOSE P/N FC300-20 & AEROQUIP FITTINGS P/N'S 4411-20S & 190260-20S, NEW FLYER 091924 OEM ONLY	07-NOV-16	Hilbers, Katherine V	YR12126_3	\$ 503	\$ 503
			BAR: LOCKING, THE ODYSSEY FARE BOX, TEXT: P/N D22122-0004 OEM ONLY	07-NOV-16	Hilbers, Katherine V	CQ-15176	\$ 12,648	\$ 12,648
0000112054	Neopart Transit LLC		CHAMBER: FRONT LEFT ROADSIDE BRAKE, ORION VII, TEXT: MGM 1427348ESH OEM ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	07-NOV-16	Hilbers, Katherine V	CQ15098-F	\$ 3,387	\$ 3,387
			SENSOR: AND CABLE ASSEMBLY, TEXT: Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)					
0000112055	Northern Virginia Supply Inc		IIUR - 35708 6/8/15	07-NOV-16	Lansdown, Carl Lester		\$ 5,680	\$ 5,680
0000112056	Safeware Inc		CARTRIDGE, RESPIRATOR: COMMONNAME: CARTRIDGE: CHEMICAL	07-NOV-16	Lansdown, Carl Lester		\$ 331	\$ 331
0000112057	Altura Communication Solutions LLC		Ali Alert Plus (+) W PS/ALI IF & DB Integration annual maintenance. Quantity 1	07-NOV-16	Dale, Leah E		\$ 2,168	\$ 2,168
			CAD Integration annual maintenance. Quantity 1.	07-NOV-16	Dale, Leah E		\$ 208	\$ 208
			Dynamic VOIP Station Locator annual maintenance. Quantity 1.	07-NOV-16	Dale, Leah E		\$ 1,407	\$ 1,407
			Enterprise Alter Notification Package annual maintenance. Quantity 5.	07-NOV-16	Dale, Leah E		\$ 996	\$ 996
			Local ALI Database License annual maintenance. Quantity 1.	07-NOV-16	Dale, Leah E		\$ 2,074	\$ 2,074
			PC Console OP Work Stations annual maintenance. Quantity 5.	07-NOV-16	Dale, Leah E		\$ 2,931	\$ 2,931
			Primary PSAP CTI System annual maintenance. Quantity 5.	07-NOV-16	Dale, Leah E		\$ 1,221	\$ 1,221
			SPOK - Intellidesk Annual Maintenance FY17 - X150-2801, Radio INF / TDD Modem. Quantity 5.	07-NOV-16	Dale, Leah E		\$ 326	\$ 326
			TDD Advantage Workstation license annual maintenance. Quantity 1.	07-NOV-16	Dale, Leah E		\$ 1,303	\$ 1,303
			VOIP Data Integration annual maintenance. Quantity 1	07-NOV-16	Dale, Leah E		\$ 1,252	\$ 1,252
0000112058	Schalbau North America, Inc.		CONTACTOR, SPC: CERTIFICATION: WMATA 2K/3K/6K PROPULSION CAPACITOR CHARGING CONTACTOR, PROPULSION CAPACITOR CHARGING CONTACTOR, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, MATERIAL SPECIFICATION: 1200 V , 250 AMP, COIL VOLTAGE 24VDC, SPECIFICATION/STANDA	07-NOV-16	Lansdown, Carl Lester		\$ 9,109	\$ 9,109
			CONTACTOR: CERTIFICATION: DC BIDIRECTIONAL PROPULSION CONTACTOR, WMATA 2K/3K/6K PROPULSION LINE CONTACTOR, CT1114, 400 AMP / 1500V, ENCLOSURE: GENERAL PURPOSE, FITS: 2K/3K/6K PROPULSION SUBSYSTEM, FLEET NUMBER: 2K/3K, SPECIFICATION/STANDARD: 1500V , 400AM	07-NOV-16	Lansdown, Carl Lester		\$ 28,737	\$ 28,737
0000112059	Tennant Sales and Service Company		Blanket Purchase Agreement (BPA) for Scrubbing machines parts and supplies to be ordered on an as needed basis	07-NOV-16	Graham, Diane Williams		\$ 50,000	\$ 31,074
0000112060	Sexton & Peak		FILTER: BREATHER, CARTRIDGE, TEXT: BREATHER FILTER, GUARDIAN REPLACEMENT CARTRIDGE GRCS5, FITS GUARDIAN G5S1NG AND G5S1NC MODELS.	07-NOV-16	Lansdown, Carl Lester		\$ 3,630	\$ 3,630
0000112061	Caliber Equipment Incorporated		Blanket Purchase Agreement (BPA) for Scrubbing machines parts and supplies to be ordered on an as needed basis	07-NOV-16	Graham, Diane Williams		\$ 50,000	\$ 13,387

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112062	Specialties Inc		FILM:GRAPHIX ADVANTAGE SIGNMAKER,30 IN X 50 YD LG,WHITE VINYL, TEXT:SCOTCHCAL, PREMIUM PERFORATED, TEMP SENS	07-NOV-16	Lansdown,Carl Lester		\$ 2,078	\$ 2,078
0000112063	Sportworks Northwest, Inc.		BRACKET,BODY:BIKE RACK STANDOFF,ORION 5 & 6, TEXT:SPORTSWORKS ONLY, USE 2 PER JOB UI=UM	07-NOV-16	Lansdown,Carl Lester		\$ 397	\$ 397
0000112064	Alstom Transportation Inc		HORN:CONTACT,FLEET 2K,3K,6K,FITS HIGH SPEED CIRCUIT BREAKER USED ON CARS	07-NOV-16	Khare,Sanjay	CQ13026ALS_1	\$ 8,625	\$ 8,625
0000112065	TNT Sales		Blanket Purchase Agreement (BPA) to provide various electronic parts on an as needed basis	07-NOV-16	Graham,Diane Williams		\$ 50,000	\$ 350
0000112066	Wabtec Passenger Transit		Electronic Parts	07-NOV-16	Graham,Diane Williams		\$ 50,000	\$ -
0000112068	The Timken Corporation		BEARING,SLEEVE:HM129848-90326,JOURNAL,AXLE :TIMKEN OEM, DO NOT SUB MFG P/N	07-NOV-16	Rivas,Leaser T	CQ16074-1	\$ 103,400	\$ 28,446
0000112069	CSX Transportation, Inc.	CIP0205	Bush Hill Viaduct Rehabilitation work	07-NOV-16	Geroux,William		\$ 12,870	\$ 12,870
0000112070	ACME Paper & Supply Co., Inc.		CLEANER:NONACID,1 QT,BOWL AND BALK OOM, TEXT:12 PER CASE, TOTAL	07-NOV-16	Vrabel,Patricia M	CQ11332-04-1	\$ 3,792	\$ 3,792
			DRIVE:SHAFT, TEXT:DRIVESHAFT, BUSES 2801-2825					
			IUR - 34295					
0000112071	The Aftermarket Parts Company LLC		2/13/15	07-NOV-16	Lansdown,Carl Lester		\$ 4,998	\$ 4,998
			ROD,RADIUS-STX:FRONT UPPER,ORION VI	07-NOV-16	Lansdown,Carl Lester		\$ 3,094	\$ 3,094
			MOTOR, HYDRAULICDRYPUMP: DIMENSIONS: 29-3/4" L X 18-5/8" W X 17-13/16"H, FITS: HYDRAULIC DRY PUMP, FRAME: 365T, FREQUENCY: 60 HZ, KVA RATING: K, NOTES: 120 STARTS, FULL LOAD (AMPS) - 178/89, BTU/HR - 4511, PHASE: 3, POWER: 75 HP, RPM: 1780, USED ON: SILV COVER,ELECTRICAL BOX:EMERGENCY STOP PUSHBUTTON,250	07-NOV-16	Whitmore, Reginald C		\$ 9,120	\$ 9,120
0000112072	Kone Escalators Inc		MODULAR ESCALATOR, TEXT:NEWEL	07-NOV-16	Whitmore, Reginald C		\$ 2,100	\$ 2,100
0000112073	Precision Escalator Products		MOTOR, DCHOIST: BEARING TYPE: SQUIRREL CAGE BALL, DUTY: 60 MIN, ENCLOSURE: DRIP-PROOF, FITS: GLENMONT GEARED ELEVATORS, SERIAL NUMBER 562417, FRAME: 368AT, INSULATOR TYPE: F, POWER: 40, RPM: 1150, SPEED CHARACTERISTIC: 1, VOLTAGE: 240	07-NOV-16	Whitmore, Reginald C		\$ 26,436	\$ 26,436
0000112074	Tektronics Electronics Components, Inc.							
0000112075	The Aftermarket Parts Company LLC		ASSEMBLY, BLOWERWITHMOTOR: SIDE: CURBSIDE, SYSTEM: HVAC	07-NOV-16	Lansdown,Carl Lester		\$ 17,930	\$ 17,930
			ASSEMBLY, MITERBOX: SYSTEM: STEERING	07-NOV-16	Lansdown,Carl Lester		\$ 3,162	\$ 3,162
			ASSEMBLY, TUBE: POWER STEERING REAR RETURN	07-NOV-16	Lansdown,Carl Lester		\$ 625	\$ 625
			BELT:5VX Section,Width=5/8",Height=35/64",Outside Circumference=85",ETHYLENE PROPYLENE DIENE METHYLENE,FLEET 6001-6050,FITS NEW FLYER HYBIRD AIR CONDITIONER COMPRESSOR,CERTIFICATION VMI, TEXT:EPDM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 12,807	\$ 12,807
			BELT:HVAC,5VX Cogged/Notched,2 Strands,Effective Length: 93",ETHYLENE PROPYLENE DIENE METHYLENE,FLEET 610,1086,1128,FITS ORION VII W/ CUMMINS,CERTIFICATION VMI, TEXT:EPDM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 16,880	\$ 16,880
			CLAMP,EXHAUST:V BAND,NABI 60 FT BRT FLEET, TEXT:NABI P/N 601-1408-002 OEM ONLY, USE 2 PER JOB, UI=UM	07-NOV-16	Lansdown,Carl Lester		\$ 674	\$ 674
			COLUMN,STEERING:ASSEMBLY, TEXT:ORION AND DOUGLAS AUTOTECH CORP. P/N 050410505 ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 2,387	\$ -
			DIPSTICK, TRANSMISSION:	07-NOV-16	Lansdown,Carl Lester		\$ 534	\$ 534
			ELEMENT:HYDRAULIC FILTER,10 MICRON, TEXT:Element, Hydraulic, Filter, 10 Micron, ZF #764.644.142.255 or WMATA/BENG Approved Equal; 2.31" (58mm) OD X 3.88" (98mm) OAL with .708" (18mm) Dia. Hole in Ends.					
			IUR - 34865					
			3/30/15	07-NOV-16	Lansdown,Carl Lester		\$ 598	\$ 598

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			FAN:DRIVERS ASSEMBLY,24V,2300-2499,NEW FLYER BUS, TEXT:AURORA KONRAD G SCHULTZ P/N 138-102-0002 OEM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 12,698	\$ 12,698
			FILTER, AIRINTAKE:	07-NOV-16	Lansdown,Carl Lester		\$ 19,383	\$ 19,383
			GASKET,TRANSMISSION:EMI SHIELD, TEXT:HORN CONNECTOR, EV40 HYBRID, OEM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 1,584	\$ 1,584
			HOSE:SURGE TANK, TEXT:Hose, surge tank over flow,2800  (IIUR 32714 CREATED ON 4-28-14)	07-NOV-16	Lansdown,Carl Lester		\$ 231	\$ 231
			HOUSING:INTERFACE CONNECTING, TEXT:USE 2 PER JOB, UI=UM INSULATION,PIPE:BLANKET,90 DEG,2501-2635,3001-3035,EXHAUST PIPE FROM FLEX PIPE TO MUFFLER SIDE ORION VII BUSES, TEXT:DAIMLER P/N 070774147 OEM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 473	\$ 473
			LINK, SUSPENSION:	07-NOV-16	Lansdown,Carl Lester		\$ 1,346	\$ 1,346
			LINK:CENTER ASSEMBLY, TEXT:Center link assembly is an OEM part for New Flyer Fleet SR1634 buses 7153-7167	07-NOV-16	Lansdown,Carl Lester		\$ 200	\$ 200
			IIUR - 33699 12/1/14	07-NOV-16	Lansdown,Carl Lester		\$ 5,931	\$ 5,931
			MOUNT:-RUBBER,TRANS COOLER, TEXT:Mount Rubber Transmission Cooler Two Halves = One Mount. Fits New Flyer SR#'s 1060, 1086/1128, 1096, 1151/1166, 1263/1355, 1264, 1265, 1413, 1513 & 1514 (Trelleborg P/N 55/1070-45 OEM Only ( IIUR 30685 CREATED ON 08-28-2	07-NOV-16	Lansdown,Carl Lester		\$ 918	\$ 918
			MUFFLER:CATALYTIC CNG EXHAUST,NABI BRT, TEXT:USE 4 PER JOB, UI=UM	07-NOV-16	Lansdown,Carl Lester		\$ 9,973	\$ 9,973
			O-RING:AIR CONDITIONER, TEXT:#8, OEM ONLY, DEFROSTER	07-NOV-16	Lansdown,Carl Lester		\$ 98	\$ 98
			PLUG:DIFFERENTIAL,M24-1.5 TAPERED THREAD-(OEM ONLY), TEXT:Plug, Differential: M24-1.5 Tapered Thread, Magnetic, External Hex (MAN Rear Axle Magnetic Drain Plug) (MAN OEM #80.90310.0131 Only)					
			(IIUR 32541 CREATED ON 3-7-14)	07-NOV-16	Lansdown,Carl Lester		\$ 32	\$ 32
			RACK, BICYCLE:	07-NOV-16	Lansdown,Carl Lester		\$ 605	\$ 605
			TENSIONER,BELT-STX:ALTERNATOR,FLEET 6101-6217,CERTIFICATION VMI, TEXT:DAYCO P/N 2862082 ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 8,133	\$ 8,133
			VALVE:FUEL TANK LEVEL CONTROL,5400,6101-6217,6301-6461,NEW FYLER BUSES FUEL SYSTEM, TEXT:BAKER TRANSIT PARTS INC P/N 65052 OEM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 463	\$ 463
0000112076	The Family Tree Inc	CIP0024	8" X 8" X 1" ZIRCONIUM GRINDING STONE	07-NOV-16	Wells, Lorraine		\$ 4,720	\$ 4,720
0000112077	Schalbau North America, Inc.		2K/3K/6K WMATA LC2 REPLACEMENT KIT	07-NOV-16	Rivas,Leaser T	CQ17010	\$ 294,475	\$ 257,666
			CONTACTOR, PCC: LINE CONTACTOR, FITS: ALSTOM 2K 3K 6K, SIZE: C	07-NOV-16	Rivas,Leaser T	CQ17010	\$ 294,475	\$ 257,666
			WMATA CAPACITOR CHARGING CONTACTOR REPLACEMENT KIT	07-NOV-16	Rivas,Leaser T	CQ17010	\$ 179,330	\$ 141,970
0000112078	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:SULLAIR COMPRESSOR	07-NOV-16	Dale,Leah E	SAPR93300230	\$ 951	\$ 951
0000112079	Cummins Power Systems LLC		ASSEMBLY, THROTTLEBODY: ASSEMBLY, TUBE: SYSTEM: ENGINE, USED FOR: CRANKCASE OIL DRAIN	07-NOV-16	Lansdown,Carl Lester		\$ 830	\$ 830
			CLAMP:V BAND,EXHAUST-(OEM ONLY), TEXT:CLAMP V BAND AIR CONNECTOR EXHAUST SR 1264-(OEM ONLY)	07-NOV-16	Lansdown,Carl Lester		\$ 61	\$ 61
			(IIUR 32231 CREATED ON 1-22-14)	07-NOV-16	Lansdown,Carl Lester		\$ 274	\$ 274
			FILTER, ENGINE, OIL (FLEETGUARD #LF3970 OEM ONLY) (BUS #7101- 7152) ( IIUR 27794 CREATED ON 01-05-2012 ) ***** ***** ( DISREGARD	07-NOV-16	Lansdown,Carl Lester		\$ 1,415	\$ 1,415

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GASKET:-CONNECTION,EXHAUST EGR, TEXT:GASKET CONNECTION EXHAUST - ( IUR 29946 CREATED ON 08-23-2012 )	07-NOV-16	Lansdown,Carl Lester		\$ 181	\$ 181
			INJECTOR, FUEL: ISL9 CM2250	07-NOV-16	Lansdown,Carl Lester		\$ 23,087	\$ 23,087
			INJECTOR:FUEL,CUMMINS.ISL-(OEM ONLY), TEXT:CUMMINS ISL FUEL INJECTOR CORE NUMBER: 4954679D-(OEM ONLY)					
			(IUR 32513 CREATED 3-18-14)	07-NOV-16	Lansdown,Carl Lester		\$ 61,565	\$ 61,565
			SEAL,ENGINE:FRONT,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3925343 OEM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 3,551	\$ 3,551
			SEAL,OIL:REAR MAIN,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY 3926126	07-NOV-16	Lansdown,Carl Lester		\$ 2,923	\$ 2,923
			SENSOR:FUEL FLOW,8.3G PLUS	07-NOV-16	Lansdown,Carl Lester		\$ 18,522	\$ 18,522
			SENSOR:TEMPERATURE,CNG 8.3G PLUS CUMMINGS ENGINE, TEXT:PRS, CUMMINS P/N 4921479 ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 1,126	\$ 1,126
			SPACER:EXHAUST,6K,6300,WMATA NEW FLYER ISL 280, TEXT:CUMMINS 3945252 OEM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 623	\$ 623
			VALVE:ENGINE,TAPPET,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3965966 OEM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 6,131	\$ 6,131
0000112080	Optiv Security Inc.		HP Arcsight 24x7 Support, Software Updates, Content Subscription Updates and HW Replacement, 1 year - Product Covered - HP ArcSight Content Subscr Enttl SVC HP ArcSight Content Subscription Entitlement Service. Qu. 1. Period from 11/12/16-11/11/17	07-NOV-16	Caison,Sherry A		\$ -	\$ -
			HP Arcsight 24x7 Support, Software Updates, Content Subscription Updates and HW Replacement, 1 year - Product Covered - HP ArcSight ESM Suite 100 Gb/d SW E-LTU. Quantity 1. Period from 11/12/16-11/11/17.	07-NOV-16	Caison,Sherry A		\$ 58,341	\$ 58,341
			HP SW 24x7 Supp+Cnt Subscr+HW Repl Svc- Content Subscription - Product Covered - HP ARST Logger 5GB/d SW E-LTU. Qu. 1. Period from 11/12/16-11/11/17	07-NOV-16	Caison,Sherry A		\$ 761	\$ 761
			HP SW 24x7 Supp+Cnt Subscr+HW Repl Svc- Content Subscription - Product Covered - HP ARST Logger add-on 5GB/d SW E-LTU.Qu. 1. Period from 11/12/16-11/11/17	07-NOV-16	Caison,Sherry A		\$ 5,328	\$ 5,328
0000112081	Arrow Systems Integration, Inc.	CIP0251	8100 Professional Place AVAYA Telephones - AVAYA 9611G IP Desk Phone AVAYA AuraTM R6 Analog new licenses	07-NOV-16	Dale,Leah E		\$ 1,935	\$ 1,935
				07-NOV-16	Dale,Leah E		\$ 328	\$ 328
0000112082	ACME Paper & Supply Co., Inc.		CLEANER, HAND: FORM: LIQUID, CONTAINER: 1 GAL BOTTLE, CERTIFICATION: MSDS 0433, 2285, 2410, TYPE: LOTION SOAP, COMMONNAME: CLEANER:LIQUID SOAP; 1-GAL; TEXT: COCONUT; PROD NAME: CROWN SATIN; MSDS 0433, 2285, 2410	07-NOV-16	Vrabel,Patricia M	CQ11332-04-1	\$ 3,210	\$ 3,210
			SERVICE:FREIGHT DELIVERY CHARGE	07-NOV-16	Vrabel,Patricia M		\$ 495	\$ 495
0000112083	Dell Marketing LP		DELL 338-BHUF OPTIPLEX 7040 MT	07-NOV-16	Caison,Sherry A	FQ12114	\$ 924	\$ 924
0000112084	The Baltimore Auto Supply Company		KIT:Thread Repair,10MM X 1.5MM HELICOIL	07-NOV-16	Lansdown,Carl Lester		\$ 235	\$ 235
0000112085	American Products Enterprise Corporation		KIT: COMMONNAME: HTP OIL Spill Kit Includes: 3 LB Bag of HTP Oil Solidifier & Encapsulator (loose product). 2 ea. 4' x 3" Oil only HTP containment socks. 4 ea. 17" x 19" x3/8" Oil only double weight absorbent pads. 1 ea. Plastic waste disposal bag.	07-NOV-16	Lansdown,Carl Lester		\$ 2,398	\$ 2,398
0000112086	Thermo-Tec Automotive, Inc.		INSULATION:2 IN X 50 FT X 1/16 IN,EXHAUST WRAP, TEXT:OEM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 370	\$ 370
0000112087	Truck Refrigeration Repair Inc		HUB:COMPRESSOR ARMATURE ASSEMBLY,Diameter=127mm,Height=56.8mm.CERTIFICATION VMI, TEXT:Fits Flexible Air Conditioning	07-NOV-16	Lansdown,Carl Lester		\$ 44,006	\$ 44,006
0000112088	TTA Systems LLC		BUSHING:CABLE,LARGE,NEOPRENE,3 PHASE WIRES TRANSITION TRACTION MOTOR,CARBODY, TEXT:SHOWN ON SHEET 2 OF THE ATTACED DRAWING	07-NOV-16	Lansdown,Carl Lester		\$ 7,875	\$ 7,875
0000112089	U.S. WIPING MATERIALS CO., INC.		WIPE: COMMONNAME: rags, MATERIAL: CLOTH, COLOR: WHITE	07-NOV-16	Lansdown,Carl Lester		\$ 28,000	\$ 28,000
0000112090	Applied Industrial Technologies		PAINT:PREPARATION SYSTEM KIT, TEXT:PAINT PREPARATION SYSTEM KIT - IUR 34925 - AS OF 04-07-2015	07-NOV-16	Lansdown,Carl Lester		\$ 4,930	\$ 4,930

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112091	Vehicle Maint Program Inc		RULE:FOLDING RULER,6 FT LG, TEXT:RULER	07-NOV-16	Lansdown,Carl Lester		\$ 4,364	\$ 4,364
0000112092	PCM Sales, Inc.	CIP0136	HEWLETT-PACKARD HEWD7P71A HP COLOR LASERJET ENTERPRISE FLOW M880Z WITH 1 YEAR MAINTENANCE AND ON SITE SUPPORT.	07-NOV-16	Caison,Sherry A		\$ 7,700	\$ 7,700
0000112093	WS JENKS & Son		GUN,GREASE:PISTOL,14 OZ CAPACITY, TEXT:WITH FLEX HOSE HAND, CARTRIDGE, PLEWS 30-416 BRAND ONLY DO NOT SUBSTITUTE	07-NOV-16	Lansdown,Carl Lester		\$ 2,936	\$ 2,936
0000112094	Beltway Industrial Supply Co		ANCHOR, TOGGLEBOLT: HEAD: MUSHROOM SLOTTED, CERTIFICATION: none, DIAMETER: 3/8 IN, COMMONNAME: toggle bolt BOLT, CARRIAGE: LENGTH: 6 IN, DIAMETER: 1/2 IN, NUT: W/O NUT, THREADS: 13 TPI	07-NOV-16	Lansdown,Carl Lester		\$ 280	\$ 280
			EXTRACTOR SET:LEFT HAND DRILL BITS,10 PIECE,B110 METAL INDEX, TEXT:STD PK 25EA	07-NOV-16	Lansdown,Carl Lester		\$ 200	\$ 200
			SCREW, LAG: LENGTH: 2 IN, HEAD: HEX, DIAMETER: 1/4 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	07-NOV-16	Lansdown,Carl Lester		\$ 5,650	\$ 5,650
			SCREW, LAG: LENGTH: 2 IN, HEAD: HEX, DIAMETER: 5/16 IN, FINISH: ZINC, MATERIAL: STEEL	07-NOV-16	Lansdown,Carl Lester		\$ 25	\$ 25
			SCREW, LAG: LENGTH: 6 IN, HEAD: HEX, DIAMETER: 3/8 IN, FINISH: ZINC, POINT: GIMLET, MATERIAL: STEEL	07-NOV-16	Lansdown,Carl Lester		\$ 140	\$ 140
			SCREW, LAG: LENGTH: 6 IN, HEAD: HEX, DIAMETER: 3/8 IN, FINISH: ZINC, POINT: GIMLET, MATERIAL: STEEL	07-NOV-16	Lansdown,Carl Lester		\$ 220	\$ 220
0000112095	DHC Supply		PAD:SPILL BLANKET,30 IN X 30 IN SQ,GRAY, TEXT:WATER/ANTI-FREEZE, 6 BALES/SKID, 50 BLANKETS/BALE, 100 MAXAVAIL STORAGE SPACE	07-NOV-16	Lansdown,Carl Lester		\$ 16,713	\$ 16,713
0000112096	Colliflower Of Capitol Heights, Inc		FITTING:HOSE,#12/8	07-NOV-16	Lansdown,Carl Lester		\$ 194	\$ 194
0000112097	District Safety Products Inc		BOOT:PPE,WHITE PAPER, TEXT:100 PR PER BOX	07-NOV-16	Lansdown,Carl Lester		\$ 250	\$ 250
			CLOTH: TYPE: DROP, SIZE: 12 FT X 15 FT, COMMONNAME: PAINTER'S DROP, PAINTERS DROP, MATERIAL: ANY	07-NOV-16	Lansdown,Carl Lester		\$ 1,130	\$ 1,130
			LANYARD: TYPE: SAFETY, ENDS: KLIEN LOCK SNAP HOOK WITH 11/16 IN THROAT OPEN AT BOTH ENDS, SIZE: 5 FT LG, MATERIAL: NYLON	07-NOV-16	Lansdown,Carl Lester		\$ 4,470	\$ 4,470
0000112098	Cummins Power Systems LLC		CROSSHEAD:VALVE,6K & 6300,FLEET NEW FLYER ISL 280, TEXT:CUMMINS P/N 3943445 OEM ONLY	07-NOV-16	Lansdown,Carl Lester		\$ 378	\$ 378
			PUMP:WATER,CUMMINS ISB-(OEM ONLY), TEXT:KIT, WATER PUMP-(OEM ONLY)					
			(IUR 32571 CREATED ON 3-10-14)	07-NOV-16	Lansdown,Carl Lester		\$ 2,078	\$ 2,078
0000112099	District Safety Products Inc		COVERALL: TYPE: GENERAL PURPOSE, SIZE: XXX-LARGE, COLOR: ANY, MATERIAL: TYVEK	07-NOV-16	Lansdown,Carl Lester		\$ 1,250	\$ 1,250
			COVERALL:PPE,DISPOSABLE,MEDIUM,POLY COATED TYVECK	07-NOV-16	Lansdown,Carl Lester		\$ 150	\$ 150
			TAPE, ELECTRICAL: TYPE: SPLICE, SIZE: 3/4 IN WD, COLOR: BLACK, MATERIAL: VINYL PLASTIC	07-NOV-16	Lansdown,Carl Lester		\$ 910	\$ 910
0000112100	Henry M Sweeny Company, Inc.		MANIFOLD,VALVE-STX:A/C, TEXT:W/VALVE	07-NOV-16	Lansdown,Carl Lester		\$ 4,400	\$ 4,400
0000112101	Hydraulic Electric Components Supply Inc		BRUSH,PAINT:4 IN BRISTLE,3-1/4 IN OUT OF FERRULE,NYLON BRISTLE, TEXT:12/BOX	07-NOV-16	Lansdown,Carl Lester		\$ 1,465	\$ 1,465
			BRUSH,WIRE:END, TEXT:PPG, 50/PKG	07-NOV-16	Lansdown,Carl Lester		\$ 160	\$ 160
			CHISEL:POWER COLD,RIVET GUN	07-NOV-16	Lansdown,Carl Lester		\$ 1,012	\$ 1,012
			CLAMP,CUSHION:5/8 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 40 PER JOB, UI=UM	07-NOV-16	Lansdown,Carl Lester		\$ 550	\$ 550
			SWITCH:HANDICAPPED SEAT ASSEMBLY, TEXT:YELLOW, 4000 FLX	07-NOV-16	Lansdown,Carl Lester		\$ 1,186	\$ 1,186
			TOOL:STRIP LOCKING	07-NOV-16	Lansdown,Carl Lester		\$ 720	\$ 720
0000112102	I/O Controls Corporation		MODULE:	07-NOV-16	Lansdown,Carl Lester		\$ 8,057	\$ 8,057
			SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY)					
			( IUR 31329 CREATED ON 02-19-2013 )	07-NOV-16	Lansdown,Carl Lester		\$ 14,656	\$ 14,656
0000112103	Johnson & Towers Baltimore Inc		O-Ring Seal AC Access Cover DPIM Allison, (2 Per DPIM)	07-NOV-16	Lansdown,Carl Lester		\$ 1,817	\$ 1,817
0000112104	Johnson & Towers Baltimore Inc		SWITCH,TRANSMISSION:PRESSURE,B400	07-NOV-16	Lansdown,Carl Lester		\$ 1,532	\$ 1,532
			SWITCH,TRANSMISSION:SELECTOR,2400,2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:SHIFT PAD BUTTON	07-NOV-16	Lansdown,Carl Lester		\$ 47,570	\$ 47,570



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#2) wheel used for setting preload clearance of rear cover bearings in EV40/50 Hybrid transmissions ( I IUR 32021 CREATED ON 09-11-2013 )	07-NOV-16	Lansdown,Carl Lester		\$ 4,108	\$ 4,108
0000112105	Kone Inc		TRACK,ESCALATOR:MAKE-UP	07-NOV-16	Lansdown,Carl Lester		\$ 1,204	\$ 1,204
			SEAL: COMMONNAME: SEAL:PULL TITE,PLASTIC,FIRE EXTINGUISHER, MATERIAL: PLASTIC	07-NOV-16	Lansdown,Carl Lester		\$ 600	\$ 600
0000112106	Maryland Fire Equipment Corp		Chamber, Brake & Sensor Assembly, MJB2024ET Type Chamber wit	07-NOV-16	Lansdown,Carl Lester		\$ 12,560	\$ 12,560
0000112107	Mohawk Manufacturing & Supply Company		BUCKET: USE: RECYCLED BATTERIES, MATERIAL: PLASTIC, COLOR: WHITE	07-NOV-16	Lansdown,Carl Lester		\$ 5,000	\$ 5,000
0000112108	MSC Industrial Supply Company		ADAPTER,PIPE:FUEL FILL, TEXT:EMCO WHEATON OEM ONLY, W/ POPPET	07-NOV-16	Lansdown,Carl Lester		\$ 1,418	\$ 1,418
0000112109	Muncie Reclamation & Supply Co		BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 1 LB	07-NOV-16	Lansdown,Carl Lester		\$ 200	\$ 200
0000112110	National Supply Company		HEAD:MOP,COTTON, TEXT:W/O HANDLE, 16OZ - SOLD 12 (DZ) TO A PACK	07-NOV-16	Lansdown,Carl Lester		\$ 641	\$ 641
0000112111	New Flyer Industries Canda LLC		ARM,WINDSHIELD WIPER-STX:RIGHT HAND ASSEMBLY,CERTIFICATION VMI	08-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 2,632	\$ 2,632
			FLAP:MUD,CENTER,REAR - (OEM ONLY), TEXT:MUDFLAP CENTER REAR - (OEM ONLY) ( I IUR 31770 CREATED ON 05-13-2013 )	08-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 809	\$ 809
0000112112	NABI Bus LLC		SWITCH:SHIFT SELECTOR,NF P/N 213831,BUSES 7101-7147	08-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 7,796	\$ 7,796
			GASKET,AIR SYSTEM:COMPRESSOR MOUNTING	08-NOV-16	Hilbers,Katherine V	CQ15106D	\$ 488	\$ 488
			SCREW,MACHINE:SERIES 50, TEXT:EXHAUST POSITION UNITIZED	08-NOV-16	Hilbers,Katherine V	CQ15106C	\$ 829	\$ 829
0000112113	Johnson & Towers Baltimore Inc		ADJUSTING, USE 8 PER JOB, UI=UM, 4/PKG	08-NOV-16	Hilbers,Katherine V	CQ15106C	\$ 829	\$ 829
0000112114	Applied Indust Technologies		CAP:BOTTOM ASSEMBLY,TURBO 2000 24V AIR DRYER	08-NOV-16	Reynolds, Olivia J.		\$ 2,342	\$ 2,342
0000112115	KD Analytical Consulting, Inc.		Readitral Subscription (Maintenance Software Subscription)	08-NOV-16	Whitehead,Eldora F		\$ 2,905	\$ 2,905
0000112116	Associated Controls Inc		BELT,TIMING:DRIVE ACTUATOR,BLACK, TEXT:W/ TEETH	08-NOV-16	Brown,Shirley D		\$ 9,398	\$ 9,398
			BEARING, PILLOWBLOCK: SHAFTATTACHMENT: SET SCREW, BEARINGNUMBER: SY1. FM, HOUSINGMATERIAL: CI, CERTIFICATION: None, SERIES: NORMAL, SIZE: 1 IN, ROLLINGELEMENT: BALL, BOLTMOUNTING: 2, COMMONNAME: SY-FM Series Cast Iron 2-Bolt Ball Bearing Pillow Block	08-NOV-16	Reynolds, Olivia J.		\$ 274	\$ 274
0000112117	Applied Indust Technologies							
			ANCHOR, STUD: LENGTH: 5-1/2 IN, CERTIFICATION: COLA, FM, ICC-ES report (concrete), ICC-ES report (masonry), Nuclear (NQA-1), UL, IBC 2003, 2006, 2009, AND 2012, TYPE: WEDGE EXPANSION, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD: KWIK BOLT, MATERIAL: ZINC	08-NOV-16	Lansdown,Carl Lester		\$ 340	\$ 340
0000112118	Beltway Industrial Supply Co		BOLT:5/8 IN DIA,2-1/2 IN LG,SAE,GR 8, TEXT:USE 4 PER (SOME APPL) UI=UM	08-NOV-16	Lansdown,Carl Lester		\$ 599	\$ 599
			CLAMP,CUSHION:1/2 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 40 PER JOB, UI=UM	08-NOV-16	Lansdown,Carl Lester		\$ 900	\$ 900
			CLIP:CABLE:TEST,ZINC PLATED STEEL, TEXT:10/PACK	08-NOV-16	Lansdown,Carl Lester		\$ 20	\$ 20
			COCK:DRAIN,FUEL OIL FILTER, TEXT:#WH135 FITTING	08-NOV-16	Lansdown,Carl Lester		\$ 11	\$ 11
			CONNECTOR,TERMINAL:RING,14-16 AWG,CRIMP COND CONN,1/4 IN TERMINATION, TEXT:HEAT SHRINK SELF SEALING	08-NOV-16	Lansdown,Carl Lester		\$ 260	\$ 260
			FITTING,GREASE:ZERK BALL, 1/8 IN,90 DEG, TEXT:USE 2 PER, SOME APPL	08-NOV-16	Lansdown,Carl Lester		\$ 608	\$ 608
			FUSE:15AMP, TEXT:ATO	08-NOV-16	Lansdown,Carl Lester		\$ 23	\$ 23
			HOOK: FITS: 5/16 IN SYSTEM 7 CHAIN, TYPE: CLEVIS SLIP	08-NOV-16	Lansdown,Carl Lester		\$ 254	\$ 254
			NUT, HEX: TYPE: JAM, DIAMETER: 1/2 IN, FINISH: ZINC, THREADS: 13 TPI, MATERIAL: STEEL	08-NOV-16	Lansdown,Carl Lester		\$ 100	\$ 100
			NUT, LOCK: TYPE: SERRATED FLANGE, DIAMETER: 1/2 IN, FINISH: ZINC, THREADS: 13 TPI, MATERIAL: STEEL	08-NOV-16	Lansdown,Carl Lester		\$ 60	\$ 60
			SCREW, CAP: LENGTH: 1 IN, HEAD: HEX, GRADE: 304, DIAMETER: 1/4 IN, MATERIAL: STAINLESS STEEL	08-NOV-16	Lansdown,Carl Lester		\$ 90	\$ 90
			SCREW, CAP: LENGTH: 3/4 IN, HEAD: FLAT SOCKET, DIAMETER: #10, FINISH: BLACK OXIDE, MATERIAL: ALLOY STEEL	08-NOV-16	Lansdown,Carl Lester		\$ 40	\$ 40
			SCREW, CAP: LENGTH: 3/4 IN, HEAD: HEX, DIAMETER: 3/8 IN, FINISH: PLAIN, MATERIAL: SILICON BRONZE	08-NOV-16	Lansdown,Carl Lester		\$ 2,760	\$ 2,760

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SCREW,CAP-STX:1/2 IN DIA,13 USS,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	08-NOV-16	Lansdown,Carl Lester		\$ 170	\$ 170
			SCREW,CAP-STX:1/2 IN DIA,13 USS,1-3/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	08-NOV-16	Lansdown,Carl Lester		\$ 630	\$ 630
			SCREW,CAP-STX:1/2 IN DIA,13 USS,2 IN LG,HEX HD,GR 8, TEXT:100/PKG	08-NOV-16	Lansdown,Carl Lester		\$ 138	\$ 138
			SPLICE,CONDUCTOR:BUTT,8 AWG COND, TEXT:CONNECTOR, 10 PKG	08-NOV-16	Lansdown,Carl Lester		\$ 20	\$ 20
			TAP, THREADING: LENGTH: 4-1/4 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 3/4 IN, FINISH: BRIGHT, THREADSIZE: 10, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 3/4-10 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	08-NOV-16	Lansdown,Carl Lester		\$ 130	\$ 130
			TOOL:SETTING,3/8 IN ANCHOR	08-NOV-16	Lansdown,Carl Lester		\$ 43	\$ 43
			TUBING,SHRINK:HEAT,3/4 IN,100 FT LG,BLACK, TEXT:PER ROLL, UI=UM	08-NOV-16	Lansdown,Carl Lester		\$ 260	\$ 260
			WASHER:FENDER,1/4x1-1/4,STAINLESS STEEL, TEXT:100/PK	08-NOV-16	Lansdown,Carl Lester		\$ 400	\$ 400
			WIRE/CABLE,ELECTRICAL:LOW SMOKE,2/0 AWG,RED,25 FT ROLL					
			MAX,BATTERY, TEXT:UI=UM	08-NOV-16	Lansdown,Carl Lester		\$ 744	\$ 744
0000112119	ECS Corporation		HARDENER:GLUE,ESCALATOR	08-NOV-16	Lansdown,Carl Lester		\$ 315	\$ 315
			COMPUTER:PRESSURE LEVEL AUDIO SOUND,SYMETRIX, TEXT:W/3XLR	08-NOV-16	Reynolds, Olivia J.		\$ 11,869	\$ 11,869
0000112120	Washington Professional System		TAPE, MASKINGTAPE: SIZE: 1 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	08-NOV-16	Lansdown,Carl Lester		\$ 7,038	\$ 7,038
0000112122	Globe Electric Company Inc		SOCKET,WRENCH:8 POINT,5/8 IN,1/2 IN DR,IMPACT	08-NOV-16	Lansdown,Carl Lester		\$ 486	\$ 486
0000112123	Grainger Industrial Supply		BELT,HVAC:FITS A/C COMPRESSOR,NABI BRT FLEET	08-NOV-16	Ellerbe,Vanessa		\$ 1,606	\$ 1,606
0000112124	The Aftermarket Parts Company LLC		BRACKET, TENSIONER: ALTERNATOR BELT	08-NOV-16	Ellerbe,Vanessa		\$ 807	\$ 807
			EXHAUSTER:PIPE TO DOWN TUB CLNT, TEXT:EXHAUST TUBE PIPE TO DOWN TUBE 2.75" OD AUX COOLANT HEATER INSTALLATION NF243295 MFG ORISKANY MFG TECHNOLOGIES					
			IIUR - 35901 7/31/15	08-NOV-16	Ellerbe,Vanessa		\$ 329	\$ 329
			GLASS,DOOR:FRONT LOWER,NABI 60 BRT	08-NOV-16	Ellerbe,Vanessa		\$ 357	\$ 357
			NUT, BULKHEAD: HYBRID BATTERY COOLER	08-NOV-16	Ellerbe,Vanessa		\$ 254	\$ 254
			O-RING:AIR CONDITIONER, TEXT:#8, OEM ONLY, DEFROSTER	08-NOV-16	Ellerbe,Vanessa		\$ 61	\$ 61
			Saddle Clamp 2.75 for Pro Heat	08-NOV-16	Ellerbe,Vanessa		\$ 87	\$ 87
			TUBE, LIQUIDORSFITTING: HYBRID BATTERY COOLER ASSEMBLY	08-NOV-16	Ellerbe,Vanessa		\$ 510	\$ 510
			WASHER:THRUST,MAN MODEL HP-1352B AXLE, TEXT:OEM ONLY	08-NOV-16	Ellerbe,Vanessa		\$ 106	\$ 106
			WHEEL, BLOWER: USED ON: DEFROSTER ASSEMBLY	08-NOV-16	Ellerbe,Vanessa		\$ 96	\$ 96
			FAN:MOTOR ROOF CONDENSOR,MOUNTED ON ROOF - (OEM ONLY), TEXT:FAN MOTOR ROOF CONDENSOR FOR NEW FLYER SR1680 7168-7263, MOUNTED ON ROOF					
		CIP0008	( IIUR 31854 CREATED ON 09-18-2013 )	08-NOV-16	Ellerbe,Vanessa		\$ 16,528	\$ 16,528
			FUSE:250AMP,NABI BRT BATTERY COMPARTMENT, TEXT:ANL, NABI P/N 5025288 ONLY	08-NOV-16	Ellerbe,Vanessa		\$ 54	\$ 54
0000112125	Hydraulic Electric Components Supply Inc		GAUGE,PRESSURE-STX:DISCHARGE, TEXT:THERMO KING 61-3550 ONLY	08-NOV-16	Ellerbe,Vanessa		\$ 2,768	\$ 2,768
			MODULE, CONTROLLER: FEATURES: W/DISPLAY, SYSTEM: HVAC	08-NOV-16	Ellerbe,Vanessa		\$ 597	\$ 597
0000112126	Railroad Tools and Solutions (LLC)		JAW: DOUBLE FACE SLEDGE, SPECIFICATION/STANDARD: ALLOY STEEL	08-NOV-16	Brown,Shirley D		\$ 1,061	\$ 1,061
0000112127	Parker Filtration Canada		FILTER,HVAC-STX:FRESH AIR,6-7/8 IN X 21-1/2 IN X 2 IN,2K,3K	08-NOV-16	Khare,Sanjay	CQ14081_B2	\$ 123,000	\$ 123,000
0000112128	Knorr Brake Company		PLATE:GUIDING SYSTEM LOCKING,6K,DOOR	08-NOV-16	Shackelford,John S	CQ15046_2	\$ 130	\$ 130
0000112129	Staples Business Advantage		BlueLine Note Pro Business Notebook, Black Hard Lizard Look Cover, Twin-Wire, 150 Pages / 75 Sheets, 9-1/4" x 7-1/4"	08-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pendaflex Expansion File Pocket, Manila/Red Fiber, Letter, 8 1/2" x 11", 3 1/2" Expansion, 25/Bx	08-NOV-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Staples Hanging File Folders, Standard Green, LEGAL-size Holds 8 1/2"H x 14"W, 50/Bx	08-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Remarx Dry-Erase Markers, Chisel Tip, Assorted Colors, 8/Pk	08-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	08-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000112130	Staples Business Advantage		Tripp Lite P131-06N 6" HDMI to VGA with Audio Converter, Black	08-NOV-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			2017 Blue Sky 22" x 17" Monthly Desk Pad Calendar, Heather	08-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	08-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack	08-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Duracell 3V 2032 Lithium Medical Battery, 4/Pk	08-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Fiskars Stainless Steel Home/Office Scissors, 8"	08-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Lysol Disinfecting Wipes Lemon/Lime 80 Wipes/Container, 3 Containers/Pk	08-NOV-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Staples CD Wallet/Album, 32-CD/DVDs Storage Capacity, Black	08-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 12A (Q2612A(J)), Black, Extended Yield	08-NOV-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 78A (CE278A(J)), Black, Extended Yield	08-NOV-16	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			Swingline Commercial Desktop 3-Hole Punch, 11 Sheet Capacity/20 lb., Black (A7074020)	08-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000112131	Staples Business Advantage		Artistic Punched Metal Pencil Cup	08-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	08-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Orange, 3/4" Diameter, 1,008 Labels/Pk	08-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Duracell Quantum Alkaline AA Batteries, 24/Pk	08-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Fellowes Powershred 60Cs Cross-Cut Shredder, 10-Sheet capacity	08-NOV-16	Toure,Gerald O	CQ16014	\$ 86	\$ 86
			Howard Miller Kenwick Wall Clock, 13-1/2in, Black	08-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 43X Black Toner Cartridge (C8543X), High Yield	08-NOV-16	Toure,Gerald O	CQ16014	\$ 481	\$ 481
			Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	08-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Lorell Door Wedge, Foam, Blue	08-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Ore International Home Decorators Collection Metal/Wooden Coat Rack With Umbrella Stand, Silver	08-NOV-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Safco Onyx Mesh File Cart, 2-Drawer, Letter, Black, 27 1/2"H x 15 1/4"W x 17 1/2"D	08-NOV-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Safco Scoot Under-Desk Printer Stand, Black, 14 1/4"H x 20 1/4"W x 16 1/2"D	08-NOV-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Staples Better 1.5-Inch D-Ring View Binder, Black	08-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	08-NOV-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Staples Better1-Inch D-Ring View Binder, Black	08-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box	08-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	08-NOV-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			Staples Large Tab Write-On Dividers, 5-Tab Set, White, 4/pack	08-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Letha-Tone Expanding File Without Flaps, Letter, A-Z, 21 Pockets	08-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000112132	Staples Business Advantage		2017 House of Doolittle 22" x 17" Coastlines Desk Pad Calendar, Earthscapes	08-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE Desk Pad, 2017, 22" x 17", Puppies	08-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			AT-A-GLANCE Recycled Two-Page-Per-Weekday Calendar Refill, Jan.-Dec., White, Desk, 3 1/2" x 6"	08-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			AT-A-GLANCE Weekly/Monthly Planner, 2017, 5-1/2" x 8-1/2", Rosalita	08-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	08-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Dawn Dishwashing Liquid Dish Soap, 38 Oz.	08-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 12/Ct	08-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Method Kitchen Hand Wash, Lemongrass Scent, 18 oz.	08-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000112133	Staples Business Advantage		Ajax Triple Action Dish Soap, Orange Scent, 28 oz.	08-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	08-NOV-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			AT-A-GLANCE Panoramic Monthly Desk Pad, 2017, 22" x 17", Floral	08-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			DayMinder Weekly/Monthly Planner, 2017, 8-1/4" x 10-7/8", Floral	08-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Dust-Off Compressed Gas, 7 oz., 2/Pk	08-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Nestle Pure Life Purified Water, 8-ounce Plastic Bottle, 24/Case	08-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Softsoap Antibacterial Liquid Hand Soap, Crisp Clean Scent, 7.5 oz. Pump	08-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000112134	Staples Business Advantage		Staples Large Monthly Planner, 2017, 8" x 11"	08-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 05A Black Toner Cartridge (CE505A)	08-NOV-16	Toure,Gerald O	CQ16014	\$ 278	\$ 278
			HP 305A Black Toner Cartridge (CE410A)	08-NOV-16	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			HP 305A Cyan Toner Cartridge (CE411A)	08-NOV-16	Toure,Gerald O	CQ16014	\$ 176	\$ 176
			HP 305A Magenta Toner Cartridge (CE413A)	08-NOV-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187
			HP 305A Yellow Toner Cartridge (CE412A)	08-NOV-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187
			Logitech M510 910-002533 USB Wireless Laser Mouse, Blue	08-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx	08-NOV-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Staples Reinforced Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	08-NOV-16	Toure,Gerald O	CQ16014	\$ 157	\$ 157
0000112135	Staples Business Advantage		uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Black, Dozen	08-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	08-NOV-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Dust Destroyer Duster, 7 oz., 12/Pk	08-NOV-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Fellowes Powershred Shredder Bags, 50 Bags Per Box, 100% Recyclable	08-NOV-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	08-NOV-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister	08-NOV-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter)	08-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Simply Economy View Binder with Round Rings, Black, 275-Sheet Capacity, 1 1/2" (Ring Diameter), 12/Ct	08-NOV-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	08-NOV-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Sustainable Earth by Staples 1-Subject Notebook, College Ruling, 8 1/2" x 11", 100 Sheets	08-NOV-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
0000112136	Uline Inc		3/4 YD STRUCTURAL FOAM TILT TRK	08-NOV-16	Blanton,Alicia		\$ 21,200	\$ -
			Shipping	08-NOV-16	Blanton,Alicia		\$ 728	\$ -
0000112137	The Aftermarket Parts Company LLC		CONTROL:WIPER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	08-NOV-16	Ellerbe,Vanessa		\$ 1,026	\$ 1,026
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD					
			WIPER/WASHER,BRT 60 FT FLEET	08-NOV-16	Ellerbe,Vanessa		\$ 1,084	\$ 1,084
			SWITCH:WIPER CONTROL,24V,FITS NEW FLYER BUSES 3700,5400,6301-6461	08-NOV-16	Ellerbe,Vanessa		\$ 937	\$ 937
0000112138	Neopart Transit LLC		BLADE,WINDSHIELD WIPER:NABI BRT	08-NOV-16	Ellerbe,Vanessa		\$ 625	\$ -
			CRANK:WIPER MOTOR ASSEMBLY,NABI BRT FLEET	08-NOV-16	Ellerbe,Vanessa		\$ 107	\$ 107
0000112139	TTA Systems LLC		CABLE,BRAKE:PARKING,2K/3K,CARS, TEXT:SHORT	08-NOV-16	Ellerbe,Vanessa		\$ 7,338	\$ 7,338
			MATERIAL, NYLATHICK: HANDRAIL GUIDE NYLATRON STRIP, FITS: MOD 100 AND MOD 250 HANDRAIL PROFILE, LENGTH: 1 COIL = 100 FT,					
0000112140	Precision Escalator Products		MATERIAL: NYLATRON	09-NOV-16	Hilbers,Katherine V	CQ14071L	\$ 600	\$ 600
0000112141	Railroad Tools and Solutions (LLC)		CHISEL: TRACK CHISEL SLIM PATTERN, MATERIAL: ALLOY STL	09-NOV-16	Brown,Shirley D		\$ 1,080	\$ 1,080
0000112142	L.B. Foster Company		SPIKE,TRACK-STX:5/8 IN X 6 IN, TEXT:121 PER KEG	09-NOV-16	Reynolds, Olivia J.		\$ 15,604	\$ 15,538
0000112143	Newark element14	CIP0136	Industrial Multimeters-Fluke part# 27 II	09-NOV-16	Rooths,Cathy P		\$ 1,275	\$ 1,275
			Insulation Resistance Tester-Fluke-Part# 1507	09-NOV-16	Rooths,Cathy P		\$ 1,530	\$ 1,530
			Large Soft Carrying Case-for Part #1507-Fluke part# C25	09-NOV-16	Rooths,Cathy P		\$ 100	\$ 100
			Multimeter-Carrying Case-Fluke Part# C100	09-NOV-16	Rooths,Cathy P		\$ 149	\$ 149

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112144	Windows Catering Company		Multimeter-Master Accessory Set- Fluke Part# TLK225	09-NOV-16	Rooths,Cathy P		\$ 414	\$ 414
			ACCS Annual Award Ceremony FY 2017	09-NOV-16	McSween,Karen A		\$ 2,930	\$ 2,930
0000112145	Kone Escalators Inc		SEGMENT:COMB,FITS CENTER MONTGOMERY (YELLOW) ESCALATOR, TEXT:OEM, CPT SO	09-NOV-16	Hilbers,Katherine V	CQ14071J	\$ 482	\$ 482
0000112146	Thermal Devices		SERVICE:FREIGHT CANCELLATION/Restocking Fee; DELIVERY CHARGE	09-NOV-16	Hilbers,Katherine V		\$ 806	\$ -
0000112147	Hilti Inc		CHISEL:SCALING,14 IN	09-NOV-16	Brown,Shirley D		\$ 1,656	\$ 1,656
			STATOR:WINDING,ASSEMBLY-(OEM ONLY), TEXT:Stator,Winding,Assembly for Allison Hybrid EV40/50 drive unit housing, used in multiple fleet buses with allison hybrid transmission-(OEM ONLY)					
0000112148	Johnson & Towers Baltimore Inc	CIP0008	(IIUR 32373 CREATED ON 1-27-14)	09-NOV-16	Ellerbe,Vanessa		\$ 92,543	\$ 92,543
0000112149	Noland Company		PLUG:	09-NOV-16	Brown,Shirley D		\$ 120	\$ 120
0000112151	Beltway Industrial Supply Co		BOLT:1 IN DIA,6 IN LG,OVAL NECK BUTTON HD,W/ SQUARE NUT,GR 8, TEXT:100/PK	09-NOV-16	Brown,Shirley D		\$ 12,450	\$ 12,450
0000112152	Knorr Brake Company		KIT:VALVE,OVERHAUL, TEXT:FOR CHECK VALVE C18-32-6030	09-NOV-16	Khare,Sanjay	CQ15126	\$ 997	\$ 997
0000112153	The Aftermarket Parts Company LLC		INJECTOR, FUEL: ISL9 CM2250	09-NOV-16	Ellerbe,Vanessa		\$ 19,911	\$ 19,911
0000112154	Whiting Corporation		Fit 11'-6" diameter turntable at Shady Grove with temporary through rails FREIGHT	09-NOV-16	Graham,Diane Williams		\$ 9,075	\$ 9,075
			Modification to PO# 112154 for diameter turntable	09-NOV-16	Graham,Diane Williams		\$ 4,223	\$ 4,223
			SWITCH, LIMIT: ACTUATOR: ROLLER LEVER, CONTACT ARRANGEMENT: 1NO-1NC, ENCLOSURE: SEE THROUGH COVER, FITS: HOISTWAY LIMIT SWITCH, ROLLER: RUBBER, SIDE: RIGHT HAND SIDE, SPECIFICATION/STANDARD: CSA APPROVED, USED ON: MCE					
0000112155	Quality Elevator Products		TRACTION ELEVATOR	09-NOV-16	Whitmore, Reginald C		\$ 368	\$ 368
0000112156	Rail Tek		Five Port Charging Stations	09-NOV-16	Wells, Lorraine		\$ 2,921	\$ 2,921
			Flagging Device w/earpiece	09-NOV-16	Wells, Lorraine		\$ 4,066	\$ 4,066
			Portable Alert Devices	09-NOV-16	Wells, Lorraine		\$ 50,825	\$ 50,825
			Portable Train Detection System Hard Wired with Battery Back-up	09-NOV-16	Wells, Lorraine		\$ 68,770	\$ 68,770
			Tester, wall mounted	09-NOV-16	Wells, Lorraine		\$ 3,708	\$ 3,708
0000112157	IBS Management & Consultancy Service LLC		Augmented Financial Management and Audit Readiness Services	09-NOV-16	Asres,Wondem		\$ 49,914	\$ 49,914
			Financial Management and Audit Readiness Support services	09-NOV-16	Asres,Wondem		\$ 100,000	\$ 99,984
0000112158	C N Robinson Lighting Supply		LAMP:40W,130V,INSIDE COATED,A-19 BULB, TEXT:40AMP, 120/PACK, 6,000 MAX. AVAIL. STORAGE SPACE, BULB	09-NOV-16	Currie,Leon L.		\$ 1,512	\$ 1,512
0000112159	ICS Nett, Inc.		Procurement support Mid-Level-1	09-NOV-16	Crowell, Bridgette A.		\$ 39,966	\$ 38,004
						CQ15057	\$ 83,650	\$ 69,985
0000112160	Staples Business Advantage		MMF Industries FRAUDSTOPPER Tamper-Evident Currency Bundle Bags, 28" x 20", Clear	09-NOV-16	Toure,Gerald O	CQ16014	\$ 270	\$ 270
			Staples Assorted Colored Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 24/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000112161	Staples Business Advantage		HP 822A Black LaserJet Imaging Drum (C8560A)	09-NOV-16	Toure,Gerald O	CQ16014	\$ 404	\$ 404
0000112162	Staples Business Advantage		2017 House of Doolittle 22" x 17" Coastlines Desk Pad Calendar, Earthscapes	09-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Slanted Sign Holder, Clear,8 1/2" W x 11" H	09-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ -
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	09-NOV-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			VELCRO Brand Sticky Back Tape, 15' x 3/4", Black	09-NOV-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
0000112163	Staples Business Advantage		Alliance Sterling Rubber Bands, #117B, 7" x 1/8", 250/Bx	09-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Write-Out Brand Quick Dry Correction Fluid, White, 20 ml	09-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Bright Air Gel Super Odor Eliminator, Lavender & Fresh Linen Scent, 14 Oz.	09-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Brother TN420 Toner Cartridge, Black	09-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Elmer's Extra-Strength Glue Stick, Clear, 0.88 oz., 12/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			O'Dell Angled Broom, 8" Wide, Yellow	09-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Gel Retractable Pens, Fine Point, .7mm, Assorted Ink, 5/Pack	09-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-It Super Sticky Pop-up Note Dispenser for 3" x 3" Notes, Rio de Janeiro/Marrakesh Colors, 12/PK, FREE Dispenser	09-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	09-NOV-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			Staples Heavy-Duty Storage Boxes, Top Tab, Stacking Strength 850 lb., White/Gray, 9 3/4"H x 12"W x 15"D, 12/Ct	09-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Letha-Tone Expanding File Without Flaps, Letter, Jan-Dec, 12 Pockets	09-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 507A (CE400A), Black	09-NOV-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 507A (CE401A), Cyan	09-NOV-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 507A (CE402A), Yellow	09-NOV-16	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 507A (CE403A), Magenta	09-NOV-16	Toure,Gerald O	CQ16014	\$ 153	\$ 153
0000112164	Staples Business Advantage		Staples Thermal Paper Rolls, 2 1/4" x 80", 10 Rolls	09-NOV-16	Toure,Gerald O	CQ16014	\$ 492	\$ 492
0000112165	Staples Business Advantage		2017 Browline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	09-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"	09-NOV-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	09-NOV-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	09-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	09-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Scotch Magic Tape, 3/4" x 1000" 24/Pack	09-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Sharpie Accent Retractable Highlighters, Chisel Tip, Assorted Colors, 5/Pack	09-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples BerberMat Chairmat, For Low Pile Carpets, Standard Lip, 45" x 53"	09-NOV-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline Optima Grip Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087811)	09-NOV-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	09-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Westcott Stainless Steel Ruler, 12"	09-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000112166	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	09-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Duracell CopperTop AA Alkaline Batteries, 8/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 05A Black Toner Cartridge (CE505A)	09-NOV-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Lysol Neutra Air Aerosol Sanitizing Spray, Revitalizing Fresh Breeze Scent, 10 Oz.	09-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	09-NOV-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Sharpie Neon Fine Point Permanent Markers, 5/Pack	09-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 80A (CF280A), Black	09-NOV-16	Toure,Gerald O	CQ16014	\$ 168	\$ 168
			Swingline Optima 20 Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Silver (S7048208)	09-NOV-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112167	Staples Business Advantage		Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035450)	09-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			7105013579978 Cherry Picture Frames, 8" x 10", 12/BX	09-NOV-16	Toure,Gerald O	CQ16014	\$ 119	\$ -
			ACCO Binder Clips, Black, Medium, 12/Bx	09-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			ACCO Binder Clips, Black, Mini, 12/Bx	09-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			ACCO Binder Clips, Black, Small, 12/Bx	09-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Blue, Dozen	09-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Casebound Notebook, Ruled, 8 1/4" x 5 7/8", Black/Red, 96 Sheets	09-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 3 Canisters/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Duck Commercial-Grade Packaging Tape, Clear, 1.88" x 54.6 yds, Each	09-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Logitech R400 Wireless Laser Pointer and Presenter	09-NOV-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	09-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Printed Arrow Flags, "Sign & Date", Green/Black, 1" x 1 3/4", 100/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Correction Tape, 1 Line, Regular, 1/5" x 315", 2/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Key Ring Wrist Coil, Black, 5/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Paper Clips, Smooth, #1, .034 Thickness, 100/Bx	09-NOV-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Paper Clips, Smooth, Jumbo, .045 Thickness, 100/Bx	09-NOV-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk	09-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
		0000112168	Staples Business Advantage		Sustainable Earth by Staples Cube Box Facial Tissues, 2-Ply, White, 6/Pk	09-NOV-16	Toure,Gerald O	CQ16014
	Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow			09-NOV-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
	Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta			09-NOV-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
	Brighton Professional Perforated Paper Towels, 11" x 8.5", 30 Rolls/Ct			09-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
	Duracell AAA Alkaline Batteries, 36/Pk			09-NOV-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
	Duracell CopperTop AA Alkaline Batteries, 36/Pk			09-NOV-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
	HP Data Tape, 4MM, DAT 72, 36-72GB			09-NOV-16	Toure,Gerald O	CQ16014	\$ 463	\$ 463
	Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct			09-NOV-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
	Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister			09-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
	PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct			09-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
	Staples Heavyweight Top-Tab File Folders, 1/3 Cut, Manila, LETTER-Size Holds 8 1/2" x 11", 50/Bx			09-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
	Staples Surge Protector, 7-Outlet, 2100 Joules			09-NOV-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
0000112169	Staples Business Advantage		Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	09-NOV-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Sustainable Earth by Staples 1-Subject Notebook, College Ruling, 8 1/2" x 11", 100 Sheets	09-NOV-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			HP Color LaserJet C9734B Image Transfer Kit (C9734B)	09-NOV-16	Toure,Gerald O	CQ16014	\$ 320	\$ 320
			HP Color LaserJet Q7502A 110V Fuser Kit (Q7502A)	09-NOV-16	Toure,Gerald O	CQ16014	\$ 318	\$ 318
			Safco Luxe 4135 Silver Magazine Floor Rack, 9 Pockets	09-NOV-16	Toure,Gerald O	CQ16014	\$ 229	\$ 229
			Sparco File 'N StoreTub with Lid, Black, 10 4/5"H x 17 9/10"W x 14 1/10"D	09-NOV-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: MEDIUM, COLOR: ANY, MATERIAL: LATEX	09-NOV-16	Currie,Leon L.		\$ 3,625	\$ 3,625
			CA Support Services	09-NOV-16	Crowell, Bridgette A.		\$ 72,000	\$ 20,108
			Procurement support Mid-Level-1	09-NOV-16	Crowell, Bridgette A.		\$ 108,000	\$ 105,191
			BRUSH, FLOOR: WIDTH: 16 IN, USE: BRUSH HEAD ONLY, TAPPED HOLE FOR BRUSH HANDLE, BRISTLEMATERIAL: SOFT	09-NOV-16	Currie,Leon L.		\$ 295	\$ 295
0000112172	District Safety Products Inc		LIGHTER:SINGLE FLINT FRICTION	09-NOV-16	Currie,Leon L.		\$ 350	\$ 350
0000112173	Beltway Industrial Supply Co							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112174	Beltway Industrial Supply Co		WHEEL, FLAP: SPEED: 13300, GRIT: 40, TYPE: FLAP DISC, DIAMETER: 4 1/2 IN, FACEWIDTH: 7/8 IN, MATERIAL: ZIRCONIA	09-NOV-16	Currie,Leon L.		\$ 263	\$ 263
0000112175	District Safety Products Inc		GLOVES, CHEMICALRESISTANT: SIZE: LARGE, MATERIAL: NITRILE	09-NOV-16	Currie,Leon L.		\$ 704	\$ 704
0000112176	Beltway Industrial Supply Co		ABRASIVE, ROLL: WIDTH: 1-1/2 IN, COMMONNAME: ABRASIVE,ROLL:PLUMBER,1-1/2 IN WD,25 YD LG,CLOTH	09-NOV-16	Currie,Leon L.		\$ 280	\$ 280
0000112177	McMaster-Carr Supply Company		TAP, THREADING: LENGTH: 6 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: #10, FINISH: BLACK OXIDE, THREADSIZE: 10, FLUTES: 3 SPIRAL POINT, COMMONNAME: Extension Taps Series/List: 398 Thread Size (Inch): #10-32, Diameter 0.194, MATERIAL: VANADIUM HIGH SPEE	09-NOV-16	Currie,Leon L.		\$ 585	\$ 585
0000112178	Graybar Electric Co Inc		FUSE:2AMP,600V, TEXT:STD. PK. 10	09-NOV-16	Currie,Leon L.		\$ 113	\$ 113
0000112179	Electrical Wholesalers Metro DC, Inc.		CONDUIT:LIQUID TIGHT,1-1/4 IN,250 FT REEL LG	10-NOV-16	Reynolds, Olivia J.		\$ 1,220	\$ 1,220
			WIRE/CABLE,ELECTRICAL-STX:10 AWG,STRANDED,WHITE,500 FT ROLL	10-NOV-16	Reynolds, Olivia J.		\$ 244	\$ 244
			WIRE/CABLE,ELECTRICAL-STX:THHN,12 AWG,STRANDED,RED,500 FT ROLL	10-NOV-16	Reynolds, Olivia J.		\$ 160	\$ 160
0000112180	Knorr Brake Company		VALVE:ASSEMBLY,HIGH PRESSURE CYLINDER, TEXT:TO INCLUDESEAT PLATE, SPACER SLEEVEHEX HEAD BOLTS, DOWEL PININLET/OUTLET REEDS	10-NOV-16	Khare,Sanjay	CQ15126	\$ 6,207	\$ 6,207
0000112181	Precision Escalator Products		ROLLER,ESCALATOR:GUIDE CHAIN	10-NOV-16	Hilbers,Katherine V	CQ14071L	\$ 263	\$ 263
0000112182	PCM Sales, Inc.		80" Interactive Monitor	10-NOV-16	Ware,Latonja Patrice		\$ 34,800	\$ 34,800
			Extension Mic for Camera	10-NOV-16	Ware,Latonja Patrice		\$ 606	\$ 580
			HDMI Adapter Ring	10-NOV-16	Ware,Latonja Patrice		\$ 262	\$ 262
			Lightning-to-HDMI Digital AV Adapter	10-NOV-16	Ware,Latonja Patrice		\$ 168	\$ 168
			Round-table Video-conference Solution	10-NOV-16	Ware,Latonja Patrice		\$ 10,087	\$ 10,087
			Video-collaboration Camera	10-NOV-16	Ware,Latonja Patrice		\$ 1,106	\$ 950
			Wall Mounts	10-NOV-16	Ware,Latonja Patrice		\$ 397	\$ 397
0000112183	Visual Marking Systems, Inc.		DECAL:VALIDATOR SURROUND,\$1,\$5,\$10,\$20,BRAILLE, TEXT:7.5 X 14 OVERLAY, BHU UPGRADE WMATA	10-NOV-16	Brown,Shirley D		\$ 1,225	\$ 1,225
0000112184	Graybar Electric Co Inc		GE Motor, P/N 5K254SS429	10-NOV-16	Graham,Diane Williams		\$ 4,999	\$ 4,999
0000112185	Southern Elevator & Electric Supply, Inc		CONTACT, MOX: FITS: DOOR INTERLOCK, MATERIAL: YELLOW ZINC DICHROMATE, NAME: BRIDGING BLOCK ASSEMBLY, NOTES: WITH GUIDE PIN, USED ON: ELEVATOR DOOR	10-NOV-16	Whitmore, Reginald C		\$ 1,390	\$ 1,390
0000112186	Forestry Suppliers Inc		FUEL:TRUFUEL PREMIX 50:1	10-NOV-16	McKinney, Valerie N		\$ 7,950	\$ 7,950
0000112187	The Aftermarket Parts Company LLC		CAP,RADIATOR:ASSEMBLY,1096,1263,1355,1265, TEXT:PRESSURE OEM ONLY STANT MANUFACTURING CO P/N 10230 OR NEW FLYER 236652, 16 PSI	10-NOV-16	Ellerbe,Vanessa		\$ 583	\$ 583
0000112188	Safeware Inc		COVERALL: TYPE: TOXIC RESISTANT, SIZE: LARGE, MATERIAL: MICROPOROUS, COLOR: ANY	10-NOV-16	Ellerbe,Vanessa		\$ 1,518	\$ 1,518
0000112189	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA,16 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	10-NOV-16	Ellerbe,Vanessa		\$ 500	\$ 500
0000112190	Hydraulic Electric Components Supply Inc		GREASE:DIELECTRIC CORROSION PREVENTATIVE COMPOUND,2 OZ TUBE, TEXT:25/CASE, MSDS 1647	10-NOV-16	Ellerbe,Vanessa		\$ 1,461	\$ 1,461
			WHEEL, GRINDING: SPEED: 13300 RPM, GRIT: MEDIUM, DIAMETER: 4 1/2 IN, ARBOR: 7/8 IN, THICKNESS: 1/8 IN	10-NOV-16	Ellerbe,Vanessa		\$ 695	\$ 695
0000112191	Harland Technology Services		Three Year On Site Maintenance Agreement for Scrantron Model IN4/2308 (S/N: 5701760) Machine in MTPD Training Division	10-NOV-16	Whitehead,Eldora F		\$ 2,487	\$ 2,487
0000112192	Dominion Electric Supply Co of Wash LLC		WHEEL,WIRE:STRINGER BEAD,4 IN DIA,5/8 IN-11 THD,12000 RPM MAX,0.02 IN WIRE,CARBON	10-NOV-16	Currie,Leon L.		\$ 550	\$ 550
0000112193	Airgas Refrigerants		REFRIGERANT, HVAC: RATING: R22, TYPE: FREON, SIZE: 125 LB CYLINDER	10-NOV-16	Reynolds, Olivia J.		\$ 148,106	\$ 139,106
0000112194	P & H Auto Electric Inc		Blanket Purchase Agreement for battery services, ignition component services and parts on an as needed basis	14-NOV-16	Graham,Diane Williams		\$ 25,000	\$ 15,837
0000112195	Piedmont Plastics Inc		LENS,ESCALATOR:INDICATOR LIGHT,GREEN, TEXT:GLENMONT C/S: 1Z6053	10-NOV-16	Whitmore, Reginald C		\$ 429	\$ 429
			LENS,ESCALATOR:INDICATOR LIGHT,RED, TEXT:GLENMONT C/S 1Z6053	10-NOV-16	Whitmore, Reginald C		\$ 503	\$ 503



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112196	Interstate Battery of Alexandria		BPA for battery services, ignition components, services and parts on an as needed basis	14-NOV-16	Graham,Diane Williams		\$ 25,000	\$ 11,005
0000112197	Tri-state Battery & Auto Elec., Inc.		Blanket Purchase Agreement for Battery Services, Ignition Component Services and Parts	14-NOV-16	Graham,Diane Williams		\$ 25,000	\$ 18,379
0000112198	Austin Hardware & Supply, Inc.	CIP0253	Freight fee for PO 112198	10-NOV-16	Spollen,Charlene		\$ 162	\$ 162
			Huck Nose Assembly	10-NOV-16	Spollen,Charlene		\$ 5,250	\$ 5,250
			Hydraulic Installation Tool	10-NOV-16	Spollen,Charlene		\$ 9,480	\$ 9,480
0000112199	A&A Glove & Safety Co.		GLASSES, SAFETY: OVERRIDE ANTI FOG SCRATCH RESISTANT SAFETY GLASSES, LENS: CLEAR ANTI-SCRATCH, SIDE SHIELDS: CLEAR, SIZE: LARGE, TYPE: CLEAR	10-NOV-16	Currie,Leon L.		\$ 405	\$ 405
0000112200	Airgas USA, LLC		GAS: PROPANE, 33 LB TANK, FUEL MOTOR	10-NOV-16	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
			GAS: CARBON DIOXIDE, ARGON, 25%, 75%, TEXT: SHIELDING, MSDS 1271	10-NOV-16	Rivas,Leaser T	CQ15173	\$ 36	\$ 36
0000112201	Supply Solutions LLC		BLADE, CIRCULAR SAW: 8 IN DIA, 5/8 IN ARBOR, DIAMOND BLADE, SKILL SAW	10-NOV-16	Currie,Leon L.		\$ 490	\$ 490
0000112202	Staples Business Advantage		ACCO Economy Paper Clips, Silver Finish, #3 Mini Size, 100/Bx, 10 Boxes/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 434	\$ 434
			AT-A-GLANCE Weekly/Monthly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8", Recycled	10-NOV-16	Toure,Gerald O	CQ16014	\$ 215	\$ 215
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Bostitch Epic Stapler, Fastening Capacity 25 Sheets/20 lb., Red	10-NOV-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Expo White Board Cleaning Wipes	10-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Paper Mate ComfortMate Retractable Ballpoint Pen, Fine Point, Black, Dozen	10-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Paper Mate ComfortMate Retractable Ballpoint Pen, Fine Point, Blue, Dozen	10-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Black Ink, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STD2000100)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 380	\$ 380
			Staples 32GB USB 2.0 flash drive	10-NOV-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline Optima Grip Compact Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087816)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
0000112203	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 191	\$ 191
			AT-A-GLANCE Compact Daily Loose-Leaf Desk Calendar Refill, 2017, 2-7/8" x 3-3/4"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 15-1/2", Rosalita	10-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			DayMinder Weekly Planner, 2017, 6-7/8" x 8-3/4"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 293	\$ 293
			Fellowes Office Suites Mesh Back Support, Black, 15"H x 17-3/4"W x 5"D	10-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Insten 4 Port USB Hub, Black, 17.7"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	10-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Paper Mate Flair Felt Tip Pen, Medium Point, Black, Dozen	10-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STD2000100)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 304	\$ 304
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 93	\$ 93
0000112204	Staples Business Advantage		WD My Book 3TB USB 3.0/2.0 Hard Drive, Black	10-NOV-16	Toure,Gerald O	CQ16014	\$ 260	\$ 260

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0000112205	Staples Business Advantage		AT-A-GLANCE Horizontal Erasable Wall Calendar, Reversible for Planning Space, 2017, 48" x 32"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Avery Pen Style Highlighters, Chisel Point, Fluorescent Yellow Ink, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Command Small Picture Hanging Strips, White, Holds 1 lb., 4 Sets/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Great Neck Tape Measure, English Rule, 3/4" x 100'	10-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			HP 131A Black Toner Cartridge (CF210A)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 131A Cyan Toner Cartridge (CF211A)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 131A Magenta Toner Cartridge (CF213A)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 131A Yellow Toner Cartridge (CF212A)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 305A Yellow Toner Cartridge (CE412A)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Logitech M310 Wireless Mouse, Black	10-NOV-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Oxford Side-Fastening PressGuard Reinforced Report Covers, Black, 8 1/2" x 11", 5/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 97	\$ 97
			Pendaflex Hanging Box Bottom Folders, 3" Capacity, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	10-NOV-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Plastic Triangular Scales, For Engineers, 12"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Quartet Standard Magnetic Whiteboard, Aluminum Frame, 3' X 2'	10-NOV-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			Rolodex Expressions Black Wire Mesh Copyholder	10-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Scotch Classic Desktop Tape Dispenser, Black, 1/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	10-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 1 Subject Notebook, Blue, Wide Ruled, 8" x 10 1/2", 70 Sheets	10-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Portable Storage Clipboard with Calculator, Black, 12" x 15 4/5"	10-NOV-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	10-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Wire Rack Desktop Organizer, 8 Sections, Black, 8 1/2"H x 10 3/4"W x 13 1/8"D	10-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Trademark Home Deluxe Sunlight Desk Lamp, Black	10-NOV-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000112206	Staples Business Advantage		HP 950 Black Ink Cartridge (CN049AN)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 1,461	\$ 1,461
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 584	\$ 584
			HP 952 Black Ink Cartridge (F6U15AN#140)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 855	\$ 855
0000112207	Staples Business Advantage		ACCO Brands Regular Economy Paper Clips, Silver, .033 Gauge, 100/Box, 10 Boxes/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Bright Air Scented Oil Air Freshener, Calm Waters & Spa Scent, 2.5 Oz.	10-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 16/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Duracell CopperTop C Batteries, 8/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Duracell Ultra AAAA Batteries, 2/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Dust Destroyer Duster 7oz., 4/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 16/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			HP 645A Black Toner Cartridge (C9730A)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 3/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Post-it Notes, 1.5" x 2", Marseille Collection, 12 Pads/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	10-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	10-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black	10-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/PK	10-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	10-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Signa Perforated Writing Pads, Wide Ruled, White, 8 1/2" x 14", 50 Sheet/Pad, 12/Pk	10-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035452)	10-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	10-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000112208	New Flyer Industries Canda LLC		LIGHT:STOP REAR CENTER,RED,28,2300-2464,NEW FLYER CNG,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP INC P/N 40131RB825 OEM ONLY	10-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 3,769	\$ 3,769
0000112209	Staples Business Advantage		2017 Blueline 21-1/4" x 16" Monthly Desk Pad Calendar, Jan. - Dec.	11-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			2017 Brownline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	11-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			2017 House of Doolittle 3 Month Wall Calendar, Earthscapes Scenic, 17" x 8"	11-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			2017 House of Doolittle 8" x 17" Three Month Wall Calendar	11-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	11-NOV-16	Toure,Gerald O	CQ16014	\$ 130	\$ 130
			AT-A-GLANCE Monthly Planner, 2017, 6-7/8" x 8-3/4", Recycled	11-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11"	11-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Brownline 2017 DuraFlex Monthly Planner, 14 Months, 11" x 8-1/2", Durable Poly Cover, Dec. 2016 - Jan. 2018, Black	11-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	11-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000112210	Mark Electronics Supply Inc.		Blanket Purchase Agreement (BPA) to provide various electronics components, parts and material on an as needed basis.	14-NOV-16	Graham,Diane Williams		\$ 14,801	\$ 199
0000112211	Sharp And Company		TASK 003 Metro Operating Hours _Public Outreach MOD 001	14-NOV-16	So,Rodrigo S	FQ15205	\$ 2,475	\$ 2,475
0000112212	Certified Elevator & Escalator		SWITCH,ESCALATOR:LOCK ASSEMBLY,SS, TEXT:100 AND 250 MODULAR, CONTROL STATION ASSEMBLY, SCHINDLER	14-NOV-16	Hilbers,Katherine V	CQ14071C	\$ 1,666	\$ 1,666
0000112213	ECS Corporation		CHAIN,STEP:ROLLER,FITS MONT ESCALATOR-CPT SO	14-NOV-16	Hilbers,Katherine V	CQ14071D	\$ 97,000	\$ 97,000
0000112214	MIT Distributors		BALLAST:METAL HALIDE,400W,MULTI TAP,M-59 OR H33 LAMP	14-NOV-16	Reynolds, Olivia J.		\$ 5,250	\$ 5,250
			LAMP,HID-STX:HIGH PRESSURE SODIUM,1000W	14-NOV-16	Reynolds, Olivia J.		\$ 9,380	\$ 9,380
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,WHITE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY	14-NOV-16	Reynolds, Olivia J.		\$ 1,420	\$ 1,420
0000112215	F & F And A Jacobs & Sons Inc		Silver Embroidered Badges	14-NOV-16	Whitehead,Eldora F		\$ 4,125	\$ 4,125
0000112216	ACME Paper & Supply Co., Inc.		CLEANER, HAND: FORM: LIQUID, CONTAINER: 800 ML (1.6 PT) SOFT CARTRIDGE, TYPE: LOTION SOAP, COMMONNAME: CLEANER,HAND:SOAP	14-NOV-16	Vrabel,Patricia M	CQ11332-04-1	\$ 4,100	\$ 4,100

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112217	Cummins Power Systems LLC		ASSEMBLY, TURBOCHARGER: ISL 280	14-NOV-16	Ellerbe,Vanessa		\$ 94,083	\$ 94,083
0000112218	Calico Industrial Supply, LLC		LINER:BAG,40 IN X 48 IN X 19 MICRON,CLEAR PLASTIC,CLEAR HMW-HDPE FILM, TEXT:STAR BOTTOM SEAL:150 BAGS PER CASE	14-NOV-16	Vrabel,Patricia M	CQ11332-03-1	\$ 41,300	\$ 41,300
0000112219	Staples Business Advantage		HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	14-NOV-16	Toure,Gerald O	CQ16014	\$ 1,369	\$ 1,369
			HP 305X Black Toner Cartridge (CE410X), High Yield	14-NOV-16	Toure,Gerald O	CQ16014	\$ 303	\$ 303
			HP 3-Yr Next Business Day Exchange Care Pack for LaserJet Pro M452	14-NOV-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			HP 410A Cyan Original LaserJet Toner Cartridge	14-NOV-16	Toure,Gerald O	CQ16014	\$ 272	\$ 272
			HP 410A Magenta Original LaserJet Toner Cartridge	14-NOV-16	Toure,Gerald O	CQ16014	\$ 272	\$ 272
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	14-NOV-16	Toure,Gerald O	CQ16014	\$ 272	\$ 272
			HP 410X High Yield Black Original LaserJet Toner Cartridge	14-NOV-16	Toure,Gerald O	CQ16014	\$ 351	\$ 351
			HP 74/75 Black and Tricolor Ink Cartridges (CC659FN), Combo 2/Pack	14-NOV-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			HP Color LaserJet Pro M452nw	14-NOV-16	Toure,Gerald O	CQ16014	\$ 760	\$ 760
0000112220	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	14-NOV-16	Toure,Gerald O	CQ16014	\$ 260	\$ 260
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	14-NOV-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Avery Preprinted Tab Dividers, 1-31 Tab, Buff, 8 1/2" x 11", 1/St	14-NOV-16	Toure,Gerald O	CQ16014	\$ 174	\$ 174
			Duracell CopperTop 9 Volt Batteries, 4/Pk	14-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AA Batteries, 144/Ct	14-NOV-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Epson - Projectors PowerLite V11H692020 1024 x 768 284W LCD Projector	14-NOV-16	Toure,Gerald O	CQ16014	\$ 800	\$ 800
			Smead Colored End-Tab Pressboard Classification Folders, 6 Parts/2-Dividers, Bright Red, LETTER-size Holds 8 1/2" x 11", 2" Expansion, 10/Bx	14-NOV-16	Toure,Gerald O	CQ16014	\$ 353	\$ 353
			Staples EasyClose #10 Business Envelopes, 4 1/8"H x 9 1/2"W, White, 500/Bx	14-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Fabric Bulletin Board, Gray Fabric with Black Frame, 4'W x 3'H	14-NOV-16	Toure,Gerald O	CQ16014	\$ 477	\$ 477
0000112221	Staples Business Advantage		Altra Galaxy 50" TV Stand with Mount, Black	14-NOV-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			HP LaserJet Pro M177fw Color All-in-One Printer	14-NOV-16	Toure,Gerald O	CQ16014	\$ 350	\$ 350
			Safco Mode Wood Costumer Coat Rack with Umbrella Stand, Silver/Black, 68 3/4"H	14-NOV-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	14-NOV-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Swingline Optima 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Silver (S7048209)	14-NOV-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
0000112222	Staples Business Advantage		HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	14-NOV-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
0000112223	Henry M Sweeny Company, Inc.		Compressor	15-NOV-16	Graham,Diane Williams		\$ 4,375	\$ 4,375
			Core (refundable)	15-NOV-16	Graham,Diane Williams		\$ 500	\$ 500
			SEAL,BODY:WINDSHIELD					
0000112225	The Aftermarket Parts Company LLC		LACE,SR1263,SR1264,SR1265,SR1355,3700,5400,6300-6400,NEW FLYER BUS, TEXT:OEM ONLY	14-NOV-16	Ellerbe,Vanessa		\$ 137	\$ 137
			GASKET:CIRCULAR - OEM ONLY - WARRANTY,2012 (EPA) ISB ENGINE DPF,CERTIFICATION PMI -, TEXT:Gasket, Circular, 2010 (EPA) ISB Engine DPF, Cummins OEM #2871451 Only.					
			( I IUR 30707 CREATED ON 12-18-2012 )	14-NOV-16	Ellerbe,Vanessa		\$ 984	\$ 984
0000112226	Cummins Power Systems LLC		TUBING,SHRINK:HEAT,0.18 IN DIA,1K/2K/3K/4K/5K/6K, TEXT:SLEEVE, SHIELD, SOLDER CWT-5-W122-5	15-NOV-16	Brown,Shirley D		\$ 1,710	\$ 1,710
0000112227	Allied Electronics Inc		SHAFT,AXLE:BNA57, TEXT:#8	15-NOV-16	Brown,Shirley D		\$ 833	\$ 833
0000112228	Team One Repair, Inc.		ADAPTER: COMMONNAME: MERIT 1/4 IN QUICK CHANGE ADAPTER FOR MINI GRIND-O-FLEX	15-NOV-16	Brown,Shirley D		\$ 145	\$ 145
0000112229	Beltway Industrial Supply Co		BELLOWS:AIR ASSEMBLY,FITS REAR,ORION,CERTIFICATION VMI	15-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 5,321	\$ 5,321
0000112230	New Flyer Industries Canda LLC		GAUGE,PRESSURE:AIR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INST RR, OEM ONLY	15-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 2,790	\$ 2,790
0000112231	Team One Repair, Inc.		AXLE:SHAFT,BNA57, TEXT:#13	15-NOV-16	Brown,Shirley D		\$ 1,029	\$ 1,029
			SHAFT,AXLE:BNA57, TEXT:#12	15-NOV-16	Brown,Shirley D		\$ 1,334	\$ 1,334

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112232	Beltway Industrial Supply Co		DRILLBIT: CORE BORE, 1-1/2 IN WHEEL: 9 IN X 1/4 IN X 5/8 IN-11 TPI, ELECTRIC GRINDER 9H132-7/8, TEXT: 25/BOX	15-NOV-16	Brown, Shirley D		\$ 5,475	\$ 5,475
0000112233	Beltway Industrial Supply Co		BOARD, PRINTED CIRCUIT: COIN CONTROL	15-NOV-16	Brown, Shirley D		\$ 16,375	\$ 16,375
0000112234	Cubic Transportation Systems Inc.		SUPPORT: BARRIER MOUNTING ASSEMBLY	15-NOV-16	Brown, Shirley D		\$ 16,641	\$ 16,641
0000112235	Cubic Transportation Systems Inc.			15-NOV-16	Brown, Shirley D		\$ 1,958	\$ 1,958
0000112236	First State Manufacturing		CUSHION, FLIP SEAT, BOTTOM CHESAPEAKE SAND (SAO FK0154 REHAB 2K/ 3K CARS) -----(K.MORFORD 3338 04/07/03)	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 536	\$ 536
			CUSHION, SEAT BACK, CHESAPEAKE SAND, 37 INCH, 6K, PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. Contract spare # TC-6000 IUR #9420 3/07.	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 124	\$ 124
			CUSHION, SEAT BACK, FLIP-UP CHESAPEAKE SAND 2K/3K AND 4K (SAO FK0154 REHAB 2000/3000 CARS) -----(K.MORFORD 3338 03/11/03)	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 247	\$ 247
			CUSHION, SEAT BOTTOM, CHESAPEAKE SAND, 37 INCH, 6K, PAN W/6061 T-6 ALUMINUM.	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 206	\$ 206
			CUSHION: BACK, CHESAPEAKE SAND, FLEET 5K, TEXT: FLIP UP	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 41	\$ 41
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES. SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9419 3/07.	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 11,382	\$ 11,382
			SEAT CUSHION BACK ASSY CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9425 3/07.	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 10,681	\$ 10,681
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T- 6 ALUMINUM. 6K SERIES. IUR #9427 3/07.	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 32,497	\$ 32,497
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9418 3/07.	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 27,342	\$ 27,342
			SEAT CUSHION, BACK, POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9414 3/23/07.	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 7,836	\$ 7,836
			SEAT CUSHION, BOTTOM ASSY POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9424 3/07. IUR# 17180 8/4/08 add item to SR.	15-NOV-16	Rivas, Leaser T	CQ15125R	\$ 22,888	\$ 22,888
0000112237	MIT Distributors		BALLAST: METAL HALIDE TURNAROUND, ESCALATOR-STX: LIGHT DUTY, UPPER LEFT HAND, MOD 100, TYPE B.	15-NOV-16	Reynolds, Olivia J.		\$ 7,280	\$ 7,280
0000112238	Precision Escalator Products		LAMP, FLUORESCENT: T8 BULB, FITS ELEVATOR	15-NOV-16	Hilbers, Katherine V	CQ14071L	\$ 11,175	\$ 11,175
0000112239	Farmville Wholesale Electric Co		SCREW: UNIT STEP DEMARCATION	15-NOV-16	Hilbers, Katherine V	CQ14071G	\$ 275	\$ 275
0000112240	Precision Escalator Products		TASK 002 Safe Track Outreach SURGE 11	15-NOV-16	Hilbers, Katherine V	CQ14071L	\$ 375	\$ 375
0000112241	Sharp And Company	CIP0024_20	O-RING: BRAKE CENTER/DRIVE, HOUSING HUB, TEXT: OEM ONLY	15-NOV-16	So, Rodrigo S	FQ15205	\$ 27,734	\$ 27,180
0000112242	Muncie Reclamation & Supply Co		CONDUIT: RIGID, 1-1/4 IN, 10 FT LG	15-NOV-16	Hilbers, Katherine V	CQ15098-D	\$ 62	\$ 62
0000112243	Graybar Electric Co Inc		HOLDER, LAMP: MOGUL LAMP BASE	15-NOV-16	Reynolds, Olivia J.		\$ 1,222	\$ 1,222
			LAMP, HID-STX: METAL HALIDE, MOGUL BASE, TEXT: UNI BURNING, SYLVANIA 6 TO CASE, GE, SYLVANIA OR PHIL-ONLY	15-NOV-16	Reynolds, Olivia J.		\$ 968	\$ 968
			WIRE/CABLE, ELECTRICAL-STX: THHN, 6 AWG, COPPER, STRANDED, 600V, BLACK, 1000 FT REEL	15-NOV-16	Reynolds, Olivia J.		\$ 1,920	\$ 1,920
			WIRE/CABLE, ELECTRICAL-STX: XHHW, 10 AWG, COPPER, STRANDED, 600V, YELLOW, 500 FT REEL, TEXT: +/-10%, 500 FT REEL ONLY 2/95	15-NOV-16	Reynolds, Olivia J.		\$ 460	\$ 460
			WIRE: 12-2 PLASTIC COATED, TEXT: W/ GROUND	15-NOV-16	Reynolds, Olivia J.		\$ 58	\$ 58
0000112244	Railroad Tools and Solutions (LLC)		CHISEL: HOT CUTTING CHISEL, MATERIAL: ALLOY STL JAW: SPIKE MAUL BELL PATTERN, SPECIFICATION/STANDARD: ALLOY STEEL	15-NOV-16	Brown, Shirley D		\$ 933	\$ 933
0000112245	Railroad Tools and Solutions (LLC)		Power Bank, 8800 mAh	15-NOV-16	Whitehead, Eldora F		\$ 1,017	\$ 1,017
0000112246	Good As Gold Promotion, LLC		Strategic Funding	15-NOV-16	Asres, Wondem		\$ 1,385	\$ 1,385
0000112247	Deloitte Consulting LLP		DELL 210-ABVT DELL NETWORKING N4032F	15-NOV-16	Asres, Wondem		\$ 95,525	\$ 95,525
0000112248	Dell Marketing LP	CIP0045		15-NOV-16	Caison, Sherry A		\$ 9,489	\$ 9,489
0000112249	Corporate Direct Apparel, LLC		Patagonia #47911-Black Backpacks with 2017 Inauguration Embroidery Logo Patagonia #47911-Black Backpacks with 2017 Inauguration Embroidery Logo - MTPD	15-NOV-16	Smith, Cindy D		\$ 27,660	\$ 27,660
			RELAY: 120VAC, 3P, TEXT: W/ LIGHT AND BUTTON	15-NOV-16	Smith, Cindy D		\$ 44,935	\$ 44,935
0000112250	Adams Elevator Company			15-NOV-16	Ellerbe, Vanessa		\$ 220	\$ 220

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112251	Beltway Industrial Supply Co		ELBOW,TUBE:1/4 IN X 1/8 IN,FLARE X PIPE, TEXT:PACKAGE 100/BOX	15-NOV-16	Ellerbe,Vanessa		\$ 115	\$ 115
0000112252	Fujitec America Inc		BRAKE:SPACER SLEEVE, TEXT:C/S: 1Z6053	15-NOV-16	Ellerbe,Vanessa		\$ 472	\$ 472
0000112254	The Aftermarket Parts Company LLC		BEARING,ROLLER:81.93420.0346,6348112,TAPERED CONE & CUP, TEXT:ASSEMBLY, OEM ONLY	15-NOV-16	Ellerbe,Vanessa		\$ 11,904	\$ 11,904
			BEARING:ASSEMBLY,OUTPUT SHAFT - (OEM ONLY), TEXT: Bearing ,Assembly out put shaft, and rear cover used in hybrid EV 40 transmission - (OEM ONLY)	15-NOV-16	Ellerbe,Vanessa		\$ 890	\$ 890
			( IIUR 31974 CREATED ON 07-10-2013 )					
			DRUM,BRAKE:16.5 IN X 8.63 IN,2300-2464,NEW FLYER,ORION VI, TEXT:REAR, WEBB 64051B OR NEW FLYER 6329620NFA ONLY, SOLE MANUFACTURER ITEM, 240 PIECES PER CONTAINER	15-NOV-16	Ellerbe,Vanessa		\$ 73,022	\$ 73,022
			ROD:ATTACHING BOLT, TEXT:BOLT, RADIUS ROD ATTACHING, BUSES 6301-6461.					
			IIUR - 33534					
			10/29/14	15-NOV-16	Ellerbe,Vanessa		\$ 812	\$ 812
0000112255	Trippe Supply Company		REGULATOR:OXYGEN,GAS, TEXT:TWO STAGE ONLY, TEVIN	15-NOV-16	Currie,Leon L.		\$ 3,041	\$ 3,041
0000112256	Powell Electronics Inc		KIT:	15-NOV-16	Brown,Shirley D		\$ 8,065	\$ 8,065
0000112257	Cubic Transportation Systems Inc.		SWITCH,FAREBOX:CONTACT,FITS G-MOD	15-NOV-16	Brown,Shirley D		\$ 274	\$ 274
0000112258	Beltway Industrial Supply Co		WHEEL, WIRE: TYPE: CONFLEX MOUNTED CIRCULAR BRUSH, DIAMETER: 2 IN	15-NOV-16	Brown,Shirley D		\$ 2,625	\$ 2,625
0000112259	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 3-1/8 IN, CERTIFICATION: None, DIAMETER: 1/2 IN, FINISH: BRIGHT, THREADSIZE: 14, TYPE: PIPE, COMMONNAME: Thread Forming Pipe Taps Series/List: BXPT Thread Size (Inch): 1/2-14, THREADS: 14 NPT, MATERIAL: HIGH SPEED STEEL, STYLE: TA	15-NOV-16	Brown,Shirley D		\$ 195	\$ 195
0000112261	Elevator Equipment Company Inc		VALVE, HYDRAULICCONTROL: DIMENSIONS: 16.75" W X 11" H X 10.75" D, FITS: HYDRAULIC ELEVATORS, FLOW RATE: 75 - 375 GPM (285 - 1419.5 L/MIN), MODEL: UV-7B, NOTES: VALVE (NO COILS), CONNECTION - 2.5" NPT PORT, PRESSURE RANGE: 50 - 500 PSI (3.5 - 34.5 BARS),	15-NOV-16	Whitmore, Reginald C		\$ 3,549	\$ 3,549
0000112262	Beltway Industrial Supply Co		BLADE,STRAIGHT SAW:SAW-ALL,3 IN,18 TEETH,METAL CUT MATERIAL	15-NOV-16	Currie,Leon L.		\$ 156	\$ -
			NUT, HEX: MATERIALSPECIFICATION: N/A, GRADE: 18-8, TYPE: MACHINE, DIAMETER: 1/4 IN, SIZE: #6, FINISH: PLAIN, THREADS: #6-32, HEIGHT: 3/32 IN, MATERIAL: STEEL	15-NOV-16	Currie,Leon L.		\$ 20	\$ -
0000112263	Harsco Track Technologies		Blanket Purchase Agreement to provide various parts and services as required on an as needed basis	15-NOV-16	Graham,Diane Williams		\$ 150,000	\$ 44,806
			COIL, SOLENOID: DIMENSIONS: 2.030 DIA, 1.858 H, FITS: UV-7B CONTROL VALVE, FREQUENCY: 60 HZ, NOTES: CURRENT (IN RUSH) 1.41A, CURRENT (HOLDING) 0.60A, RESISTANCE: 32 OHM, USED ON:	15-NOV-16	Whitmore, Reginald C		\$ 641	\$ 641
0000112264	Adams Elevator Company		SILVER LINE, VOLTAGE: 110V - 120V	15-NOV-16	Ellerbe,Vanessa		\$ 89	\$ 89
0000112265	Fastenal Company		MOLDING,BODY:FIREWALL DIVIDER	15-NOV-16	Ellerbe,Vanessa		\$ 89	\$ 89
0000112266	Staples Business Advantage		2017 Blue Sky 11" x 8.75" Monthly Wall Calendar, Breast Cancer Awareness Alexandra	15-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	15-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE Wall Calendar, 2017, 15" x 12", Tropical Escape	15-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Gem Round Head Map Tacks, Assorted Colors, 3/16" Diameter Head, 3/8" Shank, 100/Bx	15-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 823A Black Toner Cartridge (CB380A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 826A Black Toner Cartridge (CF310A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 297	\$ 297
			HP 826A Cyan Toner Cartridge (CF311A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 488	\$ 488
			Quartet Magnetic In/Out Employee Tracking Board, 11" x 17"	15-NOV-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, Legal, 3 1/2" Expansion, 25/Bx	15-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
0000112267	Staples Business Advantage		Insten 6' HDMI to DVI Male/Male Cable, Black	15-NOV-16	Toure,Gerald O	CQ16014	\$ 192	\$ 192

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			JAM Paper Glossy Two Pocket Presentation Folders, Black, 6/Pack (385GBLA)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Magna Cart Personal Hand Truck, 150 lbs., Silver/Black/Red (109231)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 154	\$ 154
			Staples Bubble Roll 5/16" Thick 12"X100' Poly Roll	15-NOV-16	Toure,Gerald O	CQ16014	\$ 198	\$ 198
			Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	15-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Lightweight Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	15-NOV-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000112268	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	15-NOV-16	Toure,Gerald O	CQ16014	\$ 130	\$ 130
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11"	15-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	15-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 305A Black Toner Cartridge (CE410A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			Staples Laminating Pouches, Business Card, 5 Mil, 2 1/4" x 3 3/4", 25/Pk	15-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Moving and Storage Packing Tape, 2.83" x 54.6 yds, 3" Core, Clear, 6/Pack	15-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Standard View Binder with D-Rings, White, 120 Sheet Capacity, 1/2" Ring	15-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
0000112269	Staples Business Advantage		Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2L	15-NOV-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Canon Toner Cartridge, 128 (3500B001), Black	15-NOV-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
0000112270	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A Cyan Toner Cartridge (CC531A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Magenta Toner Cartridge (CC533A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Yellow Toner Cartridge (CC532A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
0000112271	Staples Business Advantage		HP 305A Black Toner Cartridge (CE410A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A Cyan Toner Cartridge (CE411A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	15-NOV-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
0000112272	EastBanc Technologies, LLC	CIP0054	FQ15124 Business Analyst Level 2 per IT Staff Aug Contract Task Order Group 5. 1280 hours.	15-NOV-16	Crowell, Bridgette A.	FQ15124_EBT	\$ 119,600	\$ 119,600
			INSECTICIDE: FORM: AEROSOL, CERTIFICATION: RES-B; MSDS 670/2014, TYPE: ANT & ROACH, COMMONNAME: INSECTICIDE:ROACH AND ANT, 12 OZ CANS; AEROSOL SPRAY CAN;					
0000112273	District Safety Products Inc		RES-B; MSDS 670/2014	15-NOV-16	Ellerbe,Vanessa		\$ 3,216	\$ 3,216
0000112274	The Aftermarket Parts Company LLC		ASSEMBLY, PANEL: LOCATION: FORE, USED ON: FRONT DOOR	15-NOV-16	Ellerbe,Vanessa		\$ 9,522	\$ 9,522
			BRACE, ANGLETIE: REAR SUSPENSION	15-NOV-16	Ellerbe,Vanessa		\$ 143	\$ 143
			VALVE, COOLANTFLOW: 24 VOLT, ELECTONICALLY ACTUATED, SCR SYSTEM	15-NOV-16	Ellerbe,Vanessa		\$ 1,402	\$ 1,402
0000112275	The Aftermarket Parts Company LLC		24V RELAY W/ DIODE, MULTIPLE BUSES, OEM # 0332209204, N/F# 6	15-NOV-16	Ellerbe,Vanessa		\$ 583	\$ 583
			ASSEMBLY, RADIUSROD: LOCATION: REAR, POSITION: LOWER	15-NOV-16	Ellerbe,Vanessa		\$ 3,781	\$ 3,781
			SCREW,CAP-STX:SPIDER PLANETARY GEAR, TEXT:OUTER, SA75503727 OEM ONLY	15-NOV-16	Ellerbe,Vanessa		\$ 117	\$ 117
0000112276	Axis Electronics		SWITCH,TOGGLE:2 POSITION,9 POST TERMINAL,FITS EMERGENCY CALL SWITCH 1997 ORION V	15-NOV-16	Ellerbe,Vanessa		\$ 95	\$ 95
			RELAY:40/30AMP 24VDC,VARIOUS BUSES, TEXT:RESISTER					
0000112277	Globe Electric Company Inc		PROTECTED 50/BOX, HELLA 4RD 960-388-50 ONLY	15-NOV-16	Ellerbe,Vanessa		\$ 570	\$ 570
0000112278	Simmons Machine Tool Corp		ROLLER:DRIVE,WHEEL CUT MACHINE	15-NOV-16	Currie,Leon L.		\$ 18,540	\$ 18,540
0000112279	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	15-NOV-16	Walters Jr,William R	FQ12114	\$ 2,054	\$ 2,054
0000112280	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	15-NOV-16	Walters Jr,William R	FQ12114	\$ 3,081	\$ 3,081
0000112281	Dell Marketing LP		Surface Pro 4 Dock: Surface Pro 4 Dock	15-NOV-16	Walters Jr,William R	FQ12114	\$ 190	\$ 190
			Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	15-NOV-16	Walters Jr,William R	FQ12114	\$ 279	\$ 279

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
		CIP0050	Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	15-NOV-16	Walters Jr,William R	FQ12114	\$ 990	\$ 990
0000112283	Dell Marketing LP		Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	15-NOV-16	Walters Jr,William R	FQ12114	\$ 279	\$ 279
		CIP0050	Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	15-NOV-16	Walters Jr,William R	FQ12114	\$ 990	\$ 990
0000112284	Dell Marketing LP		Microsoft Surface Pro 4 - i7/8 gig/256: Base;Microsoft Surface Pro 4	15-NOV-16	Walters Jr,William R	FQ12114	\$ 1,860	\$ 1,860
0000112285	LTK Engineering Services	CIP0255	NEPP Contract Closeout	16-NOV-16	Asres,Wondem		\$ 141,602	\$ 10,938
0000112286	Uline Inc		Item # H-2219M-R - 90 Gal Flammable Cabinet- Color: Red	16-NOV-16	Whitehead,Eldora F		\$ 1,079	\$ 1,079
			Shipping Charge	16-NOV-16	Whitehead,Eldora F		\$ 181	\$ 181
0000112287	Talley, Inc.	CIP0136	CW Signal Generator - MFG Anritsu - Part # S332E-0028 -	16-NOV-16	Rooths,Cathy P		\$ 1,302	\$ 1,302
			Power Meter - MFG Anritsu - Part # S332E-0029 -	16-NOV-16	Rooths,Cathy P		\$ 3,472	\$ 3,472
			2-port Transmission Measurement - MFG Anritsu - Part # S332E-0021 -	16-NOV-16	Rooths,Cathy P		\$ 4,032	\$ 4,032
			Backpack for Spectrum Analyzer - MFG Anritsu - Part # 67135 -	16-NOV-16	Rooths,Cathy P		\$ 444	\$ 444
			Battery Charger - MFG Anritsu - Part # 2000-1029 -	16-NOV-16	Rooths,Cathy P		\$ 1,400	\$ -
			Channel Scanner - MFG Anritsu - Part # S332E-0027 -	16-NOV-16	Rooths,Cathy P		\$ 5,194	\$ 5,194
			Coverage Mapping - MFG Anritsu - Part # S332E-0431 -	16-NOV-16	Rooths,Cathy P		\$ 7,000	\$ 7,000
			E-Series CW Signal Generator Kit Req'd for Units w/ Option 28- MFG Anritsu - Part # 69793 -	16-NOV-16	Rooths,Cathy P		\$ 3,220	\$ 3,220
			Ethernet Connectivity - MFG Anritsu - Part # S332E-0413 -	16-NOV-16	Rooths,Cathy P		\$ 1,386	\$ 1,386
			GPS Built-in Receiver (Requires Antenna P/N 2000-1528-R) Part#- S332E-0031 MFG Anritsu -	16-NOV-16	Rooths,Cathy P		\$ 1,302	\$ 1,302
			High Accuracy Power Meter - MFG Anritsu - Part # S332E-0019 -	16-NOV-16	Rooths,Cathy P		\$ 1,596	\$ 1,596
			Higher Capacity Rechargeable Battery Pack, Li-Li-Ion - MFG Anritsu - Part # 633-75 -	16-NOV-16	Rooths,Cathy P		\$ 3,573	\$ 3,573
			Magnet Mount GPS Antenna - MFG Anritsu - Part # 2000-1528-R -	16-NOV-16	Rooths,Cathy P		\$ 200	\$ 200
			Precision N(F) Open/Short/Load, 42dB, 6.0 GHz, 50 Ω - MFG Anritsu - Part # OSLNF50-1 -	16-NOV-16	Rooths,Cathy P		\$ 1,610	\$ 1,610
			Precision N(m) Open/Short/Load, 42dB, 6.0 GHz, 50 Ω - MFG Anritsu - Part # OSLN50-1 -	16-NOV-16	Rooths,Cathy P		\$ 1,470	\$ 1,470
			Precision Open/Short/Load, 7/16 DIN(F), DC to 6.0 GHz, 50 Ω - MFG Anritsu - Part # 2000-1618-R -	16-NOV-16	Rooths,Cathy P		\$ 1,890	\$ 1,890
			Precision SmartCal - MFG Anritsu - Part # MN25208A -	16-NOV-16	Rooths,Cathy P		\$ 10,253	\$ 10,253
			Premium Calibration to Z540 - MFG Anritsu - Part # S332E-0099 -	16-NOV-16	Rooths,Cathy P		\$ 1,246	\$ 1,246
			Site Master Cable & Antenna Analyzer + Spectrum Analyzer-MFG Anritsu-Part# S332E-	16-NOV-16	Rooths,Cathy P		\$ 32,060	\$ 32,060
			Test Port Extension Cable, Armored, with Reinforced Grip, 3.0 meters, 7/16 DIN(m)-N(m), 6 GHz, 50 Ω - MFG Anritsu - Part # 15RDN50-3.0-R -	16-NOV-16	Rooths,Cathy P		\$ 9,240	\$ 9,240
			Transit Case - MFG Anritsu - Part # 760-243-R -	16-NOV-16	Rooths,Cathy P		\$ 980	\$ 980
			USB Power Sensor - MFG Anritsu - Part # MA24016A -	16-NOV-16	Rooths,Cathy P		\$ 6,587	\$ 6,587
0000112288	Beltway Industrial Supply Co		SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 3-1/2 IN	16-NOV-16	Brown,Shirley D		\$ 105	\$ 105
0000112289	Team One Repair, Inc.		GUIDE:SLIDE,BNA57	16-NOV-16	Brown,Shirley D		\$ 767	\$ 767
0000112290	The Aftermarket Parts Company LLC		HOSE,RADIATOR:COOLING SYSTEM,4 IN DIA,SILICONE,3700,5400,6001-6050,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	16-NOV-16	Ellerbe,Vanessa		\$ 601	\$ 601
			LIGHT, LIGHTEMITTINGDIODE:	16-NOV-16	Ellerbe,Vanessa		\$ 440	\$ 440
			SLEEVE, SPACER: USED ON: ENGINE MOUNT	16-NOV-16	Ellerbe,Vanessa		\$ 31	\$ 31
			SWITCH, LIMIT: SYSTEM: DOOR, USED FOR: ROTARY OPERATOR ASSY	16-NOV-16	Ellerbe,Vanessa		\$ 610	\$ 610
0000112291	TNT Electric Supply Inc		PAPER,PRINTER/COPIER:THERMAL,1 IN ID X 1.15 IN OD X 7.5 + 0.08, TEXT:ONE PLY HIGH SENSITIVITY F-380 OR EQUAL, 4/BOX	16-NOV-16	Brown,Shirley D		\$ 10,590	\$ 10,590
0000112293	Next Level Experience, LLC		Team Building and Development	16-NOV-16	Ware,Latonja Patrice		\$ 35,000	\$ 35,000
0000112295	Professional Toxicology Services, Inc.		Medical - Blind Specimens for Drug Testing - Exercise Option Year 2	16-NOV-16	Asres,Wondem		\$ 1,890	\$ 1,890
0000112297	Procure Technologies, Inc.		Procure web application - renew contract for FY17 for web-based project management application	16-NOV-16	Yi,Eric C	FQ16092	\$ 303,750	\$ 303,750



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112298	SFA	CIP0049_10	FQ15124 - Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 2500 hours	16-NOV-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 93,813	\$ 93,813
		CIP0259	FQ15124 - Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 2500 hours	16-NOV-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 165,787	\$ 66,198
0000112299	Beltway Industrial Supply Co		SCREW,CAP-STX:1/2 IN DIA,13 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	16-NOV-16	Ellerbe,Vanessa		\$ 4,500	\$ 4,500
0000112300	Creative Software Solutions LLC		FY 2017 MetroAccess EZ Pay Annual License Fee Option Year Two	16-NOV-16	McSween,Karen A	CQ14028	\$ 147,900	\$ 147,900
0000112301	District Safety Products Inc		DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE	16-NOV-16	Graham,Diane Williams		\$ 839	\$ 839
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, REFLECTIVE X ON BACK/LARGE	16-NOV-16	Graham,Diane Williams		\$ 839	\$ 839
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, REFLECTIVE X ON BACK/MED	16-NOV-16	Graham,Diane Williams		\$ 839	\$ 839
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE/2X	16-NOV-16	Graham,Diane Williams		\$ 839	\$ 839
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, REFLECTIVE /SMALL	16-NOV-16	Graham,Diane Williams		\$ 839	\$ 769
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE/ 3X	16-NOV-16	Graham,Diane Williams		\$ 839	\$ 839
0000112302	Crestline Specialties Inc		Britexip Full Color Imprint	16-NOV-16	Whitehead,Eldora F		\$ -	\$ -
			Full Color Setup Charge	16-NOV-16	Whitehead,Eldora F		\$ 58	\$ 58
			Item # 104312 20H - Quick Draw Badge Holder-Solid (QUOTE #1448495)	16-NOV-16	Whitehead,Eldora F		\$ 695	\$ 695
0000112303	Staples Business Advantage		Microsoft Surface 65W Power Supply for Surface Book and Pro	16-NOV-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			ZAGG Slim Cover with keyboard-Microsoft Surface Pro 3/4-Black Case-Black Backlit KB	16-NOV-16	Toure,Gerald O	CQ16014	\$ 6,629	\$ 1,040
0000112304	Staples Business Advantage		2017 Brownline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	16-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			ACCUSTAMP 2 Two-Color Pre-Inked Shutter Stamps with Microban Protection, "Scanned", Red/Blue	16-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	16-NOV-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Translucent Barrel, 12/Bx	16-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Microsoft Mobile Mouse 1850 U7Z-00001 USB Wireless Optical Mouse, Black	16-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Microsoft Wireless Mobile Mouse 1850, USB Wireless Mouse, Magenta Pink (U7Z-00062)	16-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Offistamp 1-Color Pre-Inked Stamp, "Received", Red, 3/8" x 1 5/8"	16-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Ballpoint Stick Pens, Medium Point, 1.0 mm, Red Ink / Translucent Barrel, 12/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	16-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Heavy-Duty Expanding Files, Without Flap, Letter, A-Z, 21 Pockets	16-NOV-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Staples Hype&#33; Highlighters, Chisel Tip, Yellow Ink, 12/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Leather-like Tab Dividers, A-Z Tab, Black, 8 1/2" x 11"	16-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Leather-like Tab Dividers, Jan-Dec Tab, Black, 8 1/2" x 11"	16-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Letha-Tone Expanding File Without Flaps, Letter, 1-31, 31 Pockets	16-NOV-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Quartz Wall Clock, Black Frame, 10"	16-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	16-NOV-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Swingline LightTouch Desktop 3-Hole Punch, 12 Sheet Capacity/20 lb., Black (A7074026)	16-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	16-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000112305	Staples Business Advantage		BIC Wite-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Lysol Brand II Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Scotch Commercial-Grade Masking Tape, 1.88" x 60 Yards, 1/Rl	16-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Scotch Transparent Greener Tape, 3/4" x 900", 12/Pack	16-NOV-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Sharpie Fine Point Permanent Marker, Assorted, 8/Pack	16-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	16-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112306	Staples Business Advantage		Cardinal 11" x 17" Tabloid ClearVue Slant-D Ring Binder, White, 725-Sheet Capacity, 3" (Ring Diameter)	16-NOV-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Cardinal 11" x 17" Tabloid Write n' Erase Tab Divider, 8-Tab, White, 1/St	16-NOV-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Expo Dry-Erase Starter Set	16-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack	16-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Printed Message Flags with Dispenser, "Sign Here", Yellow/Red, 1" x 1 3/4", 100/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Index Cards, Ruled One Side, White, 3"H x 5"W, 500/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Index Cards, Unruled, White, 3"H x 5"W, 500/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	16-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	16-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	16-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	16-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Swingline Heavy Duty Staples, 1/2" Leg Length, 1,000/Bx (S7035312)	16-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000112307	Alstom Transportation Inc		PXI Chassis System	16-NOV-16	Farmer,Dionne		\$ 88,387	\$ -
0000112308	New Flyer Industries Canda LLC		REFLECTOR,LIGHTING-STX:RED,WMATA FLEET,ALL NEW FLYER BUSES, TEXT:PETERSON MFG P/N B491R OEM ONLY	16-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 228	\$ 228
0000112309	New Flyer Industries Canda LLC		SWITCH,TOGGLE-STX:SPST,MOMENTARY,2400,2300 2800,3700,5400,6K,NEW FLYER BUS, TEXT:WESTBURNE ELECTRIC P/N HON11TS156, NEW FLYER P/N 8110729 OEM ONLY	16-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 293	\$ 293
0000112310	New Flyer Industries Canda LLC		HOSE,AIR-STX:4 IN ID,90 DEG ELBOW,RUBBER,2300-2464,AIR INTAKE TUBE TO TURBO ON CNG BUSES, TEXT:GRIFFITH RUBBER P/N RL490 OEM ONLY	16-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 253	\$ 253
0000112311	The Aftermarket Parts Company LLC		Saddle Clamp 2.75 for Pro Heat	17-NOV-16	Ellerbe,Vanessa		\$ 153	\$ 153
0000112312	Martensite Technology LLC	CIP0026	10" X 10" X 3/4" CAST IRON SIDE DRAIN GRATES (Sketch #2)	17-NOV-16	Graham,Diane Williams		\$ 15,750	\$ 15,750
			8" X 8" X 5/8" CAST IRON SIDE DRAIN GRATE (See Sketch #1)	17-NOV-16	Graham,Diane Williams		\$ 9,990	\$ 9,990
0000112313	Knox Kershaw Inc		ELEMENT: FITS: BALLAST REGULATOR, MATERIAL: RUBBER, TYPE: BROOM	17-NOV-16	Brown,Shirley D		\$ 35,550	\$ 35,550
			WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#5) wheel used for setting preload clearance of rear cover bearings					
0000112314	Johnson & Towers Baltimore Inc		( IUR 32023 CREATED ON 09-11-2013 )	17-NOV-16	Ellerbe,Vanessa		\$ 2,876	\$ 2,876
0000112315	Knorr Brake Company		PLATE:GUIDING SYSTEM LOCKING,6K,DOOR	17-NOV-16	Shackelford,John S	CQ15046_2	\$ 173	\$ 173
0000112316	Knorr Brake Company		HOUSING:ACTUATOR	17-NOV-16	Khare,Sanjay	CQ15126	\$ 46,325	\$ 46,325
			BOARD,PRINTED CIRCUIT-STX:TEXT:WITH 3 DIODE ATTACHED, DIODE PACK UNDER CONSOLE, OCCUPIES SPACE #11 & HAS WIRE 101-109 ATTACHED	17-NOV-16	Wilson,Melloney Alceia		\$ 1,380	\$ 1,380
0000112318	Certified Elevator & Escalator		LAMP,LIGHT EMITTING DIODE:DIRECTIONAL,,36-130V,T5-1/2,WHITE,DOUBLE CONTACT	17-NOV-16	Hilbers,Katherine V	CQ14071C	\$ 3,000	\$ 3,000
0000112319	Kone Escalators Inc		BELT,V:3L310,MONTGOMERY ESCALATOR, TEXT:FRAN/SPRING, C/S:1Z6052	17-NOV-16	Hilbers,Katherine V	CQ14071J	\$ 120	\$ 120
0000112320	Graybar Electric Co Inc		BATTERY:XTS-3000	17-NOV-16	Reynolds, Olivia J.		\$ 3,449	\$ 3,449
0000112321	Gillig Corporation		DISC,FRICTION:INNER TURBINE GEAR UNIT,VOITH TRANSMISSION	17-NOV-16	Ellerbe,Vanessa		\$ 1,448	\$ 1,448
0000112322	Aramark Uniform Services		30 BELOW INS CVRALL NAVY 2XL	17-NOV-16	Graham,Diane Williams		\$ 900	\$ 900
			30 BELOW INS CVRALL NAVY 3XL	17-NOV-16	Graham,Diane Williams		\$ 360	\$ 360

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			30 BELOW INS CVRALL NAVY 4XL	17-NOV-16	Graham,Diane Williams		\$ 90	\$ 90
			30 BELOW INS CVRALL NAVY 5XL	17-NOV-16	Graham,Diane Williams		\$ 90	\$ 90
			30 BELOW INS CVRALL NAVY L	17-NOV-16	Graham,Diane Williams		\$ 1,275	\$ 1,275
			30 BELOW INS CVRALL NAVY M	17-NOV-16	Graham,Diane Williams		\$ 85	\$ 85
			30 BELOW INS CVRALL NAVY XL	17-NOV-16	Graham,Diane Williams		\$ 1,360	\$ 1,360
			30 BELOW INS CVRALL NAVY XL-L	17-NOV-16	Graham,Diane Williams		\$ 170	\$ 170
			ARM,ROCKER:INTAKE,SERIES 50, TEXT:OEM ONLY, UP 4 PER JOB UI=UMV/EXCHGE 1YR/UNLMTED MIL WARANTY ON PARTS, P/N R23520644 IS BEING SUPERSED BY # R23532937	17-NOV-16	Ellerbe,Vanessa		\$ 4,980	\$ 4,980
0000112323	Johnson & Towers Baltimore Inc		BOLT,MACHINE:SERIES 50 ENGINE, TEXT:CYLINDER HEAD, 26/JOB, 26 BOLT REQUIRED TO MOUNT A GASKET KIT UNDER STOCK NO 802550007	17-NOV-16	Ellerbe,Vanessa		\$ 1,342	\$ 1,342
			KIT:SEAL, TEXT:6V92 SERIES	17-NOV-16	Ellerbe,Vanessa		\$ 739	\$ 739
0000112324	Precision Escalator Products		KIT:NST 48 ESCALATOR,CONTAINS MODULOR RACK,AXLE CHAIN	17-NOV-16	Hilbers,Katherine V	CQ14071L	\$ 2,300	\$ 2,300
0000112325	KaufmanTrailers of NC, Inc.	CIP0087	FR35-DT-25K-36 Detachable Neck 35 ton air ride	17-NOV-16	Rooths,Cathy P		\$ 36,640	\$ 36,640
			FQ15124 PeopleSoft Functional Analyst - Expert Level, position 1 per IT Staff					
0000112326	V Group Inc.	CIP0139_S11	Aug contract Task Order Group 3. 1960 hours	17-NOV-16	Crowell, Bridgette A.	FQ15124_VGI	\$ 213,510	\$ 213,510
0000112327	Cembre Inc.	CIP0024	AUTOMATIC RAIL DISC SAW	17-NOV-16	Wells, Lorraine		\$ 4,999	\$ 4,999
			WIRE/CABLE,ELECTRICAL-STX:METAL CLAD,2 COND,12 AWG W/ GROUND,STEEL JACKET COVER,250 FT ROLL	17-NOV-16	Reynolds, Olivia J.		\$ 1,900	\$ 1,900
0000112328	Noland Company		WIRE/CABLE,ELECTRICAL-STX:XHHW,1 COND,8 AWG,600V,500 FT REEL	17-NOV-16	Reynolds, Olivia J.		\$ 3,719	\$ 3,719
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,GREEN,500 FT REEL	17-NOV-16	Reynolds, Olivia J.		\$ 3,080	\$ 3,080
0000112329	Baltimore Hydraulics Inc		Blanket Purchase Agreement for hydraulic parts and services on an as needed basis	18-NOV-16	Graham,Diane Williams		\$ 30,000	\$ 17,904
0000112330	Colliflower, Inc.		Blanket Purchase Agreement for hydraulic parts and services	18-NOV-16	Graham,Diane Williams		\$ 30,000	\$ 23,822
0000112331	Hydraulics Unlimited		Blanket Purchase Agreement for hydraulic parts and services	18-NOV-16	Graham,Diane Williams		\$ 30,000	\$ 15,781
0000112332	Luminator Mass Transit, LLC		CONTROLLER, SIGN: TYPE: ODK4	17-NOV-16	Ellerbe,Vanessa		\$ 3,538	\$ 3,538
			FQ15124 - Senior Helpdesk Technician & Level 1 per IT Staff Aug Task Order					
0000112333	PSI INTERNATIONAL, Inc.	CIP0050	Group 4. 625 hours. PC Replacement position 1	17-NOV-16	Crowell, Bridgette A.		\$ 24,700	\$ 17,191
0000112334	L B Foster Transit Products		BOARD:COVER,10 FT LG, TEXT:TYPE B	17-NOV-16	Reynolds, Olivia J.		\$ 74,800	\$ 74,800
0000112335	NABI Bus LLC		FAN:RADIATOR,CAC, TEXT:EMP, COOLANT OEM ONLY	17-NOV-16	Hilbers,Katherine V	CQ15118B	\$ 19,174	\$ 19,174
			SCREW:FH #10-24 UNC-3/4, TEXT:SCREW, FH #10-24 UNC - 3/4"					
0000112336	The Aftermarket Parts Company LLC		IIUR - 34402 2/25/15	17-NOV-16	Lansdown,Carl Lester		\$ 48	\$ 48
0000112337	The Aftermarket Parts Company LLC		BEARING,SLEEVE:BUSHING,BRASS,EXIT DOOR SHAFT ASSEMBLY, TEXT:FLANGE - OEM ONLY	17-NOV-16	Lansdown,Carl Lester		\$ 2,149	\$ 2,149
			BELT:SEAT LAP & SHOULDER, TEXT:OEM ONLY	17-NOV-16	Lansdown,Carl Lester		\$ 1,684	\$ 1,684
			CLAMP EXHAUST 4	17-NOV-16	Lansdown,Carl Lester		\$ 1,854	\$ 1,854
			CLIP, SPRING, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 6	17-NOV-16	Lansdown,Carl Lester		\$ 470	\$ 470
			COVER:GAUGE VOLTMETER,2 IN,2800,3700,6K,NEW FLYER BUSES, TEXT:24V, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194- 002000, NEW FLYER P/N 214267	17-NOV-16	Lansdown,Carl Lester		\$ 1,523	\$ 1,523
			FILTER:CRANKCASE BREATHER,ISB 6.7L ENGINE, TEXT:OEM ONLY	17-NOV-16	Lansdown,Carl Lester		\$ 3,306	\$ 3,306
			FLAP,MUD:REAR WHEEL,R,H ORION	17-NOV-16	Lansdown,Carl Lester		\$ 452	\$ 452
			GLASS,WINDOW:FRONT DESTINATION,SR1263,1264,1265,1355,1151,1166,6301-6423,5424- 6461,3700 & 2800,NEW FLYER,WMATA BUSES, TEXT:WINDOW, FLUSH, OEM ONLY	17-NOV-16	Lansdown,Carl Lester		\$ 16,390	\$ 8,195
			GLASS:INFILL EXIT FORWARD,SR1151,SR1166,SR1263,SR1264,SR1355,WMATA BUSES	17-NOV-16	Lansdown,Carl Lester		\$ 1,937	\$ 968
			2800,3700,6300-6400, TEXT:OEM ONLY	17-NOV-16	Lansdown,Carl Lester		\$ 5,188	\$ 5,188
			HARNESS, WIRING: USED FOR: SCR TO ENGINE	17-NOV-16	Lansdown,Carl Lester		\$ 201	\$ 201
			HOSE, COOLANT: REDUCER TYPE 2.5" TO 2.25"	17-NOV-16	Lansdown,Carl Lester		\$ 201	\$ 201

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HOSE, ELBOW: MATERIAL: SILICON, USED ON: HVAC AUXILIARY HEATER	17-NOV-16	Lansdown, Carl Lester		\$ 295	\$ 295
			HOSE, HYDRAULIC: WHEELCHAIR RAMP HYDRAULIC, TEXT: ROTARY ACTUATOR, P2, ORISKANY P/N 072201055 OEM ONLY	17-NOV-16	Lansdown, Carl Lester		\$ 317	\$ 317
			HOSE: NOZ2, TEXT: ASSY-HOSE NOZ2-04 FL15.0 NEW FLYER #427187					
			IIUR - 34262 2/11/15	17-NOV-16	Lansdown, Carl Lester		\$ 250	\$ 250
			HUB: DRIVE FAN, 30 IN, 2100, 2200, 4200, 4300, 4400, ORION RADIATOR, 102 IN WIDE BUS	17-NOV-16	Lansdown, Carl Lester		\$ 581	\$ 581
			INDICATOR: STRIP LED RIGHT HAND, 3700, 5400, 6301-6461, NEW FLYER BUSES, TEXT: FORSTER INSTRUMENTS LTD P/N 00041194-707D151 OEM ONLY	17-NOV-16	Lansdown, Carl Lester		\$ 5,965	\$ 5,965
			KIT, GEAR SET: INCLUDES: PINION AND RING GEAR, RATIO: 4.3	17-NOV-16	Lansdown, Carl Lester		\$ 5,774	\$ 5,774
			KIT: FAN REVERSE, DIAGNOSTIC - (OEM ONLY), TEXT: Kit, Fan Reverse / Diagnostic New Flyer. (OEM P/N 345492 ONLY). ( IIUR 31342 CREATED ON 01-14-2013 )	17-NOV-16	Lansdown, Carl Lester		\$ 7,498	\$ 7,498
			KIT: SEAT BELT, 2 POINT RETRACTOR, TEXT: OEM ONLY, (RECARO)	17-NOV-16	Lansdown, Carl Lester		\$ 5,906	\$ 5,906
			LAMP, LED: FUNCTION: INDICATOR, VOLTAGE: 12V	17-NOV-16	Lansdown, Carl Lester		\$ 353	\$ 353
			LAMP: AIR GAUGE, TEXT: LIGHT BULB, USE 10/JOB UI-UM, FORESTER INSTRUMENTS P/N 456NA OR DAIMLER P/N 071042513 ONLY	17-NOV-16	Lansdown, Carl Lester		\$ 99	\$ 99
			LIGHT, INDICATING: TURN SIGNAL, AMBER, TEXT: 4	17-NOV-16	Lansdown, Carl Lester		\$ 919	\$ 882
			LIGHT, LIGHT EMITTING DIODE: 2.5 IN, TEXT: REAR	17-NOV-16	Lansdown, Carl Lester		\$ 219	\$ 219
			MIRROR, VEHICLE, ASSEMBLY: BUS, RIGHT CURBSIDE, EXTERIOR, 3700, 5400, 6301-6461, NEW FLYER BUS, TEXT: HADLEY PRODUCTS CORP P/N NF6513-OTS NEW FLYER P/N 374630 OEM ONLY	17-NOV-16	Lansdown, Carl Lester		\$ 50,063	\$ 50,063
			MIRROR: REAR STEPWELL, 6 IN, NABI BRT	17-NOV-16	Lansdown, Carl Lester		\$ 190	\$ 190
			MODULE, E-STROKE: MODEL: MDL-MGM GEN 3 CCM	17-NOV-16	Lansdown, Carl Lester		\$ 3,064	\$ 3,064
			MODULE: DRIVER HEADLAMP, TEXT: DRIVER HEADLAMP LED MODULE # 352243					
			(IIUR 32841 CREATED ON 6-12-14)	17-NOV-16	Lansdown, Carl Lester		\$ 3,734	\$ 3,734
			MOLDING, BODY: TRIM JOINT, 20 FT LG, 2300, 2400, NEW FLYER BUS, TEXT: OEM ONLY	17-NOV-16	Lansdown, Carl Lester		\$ 888	\$ 533
			PANEL: LIGHT DIMMER, SWITCH ASSEMBLY - (OEM ONLY), TEXT: PANEL LIGHT DIMMER SWITCH ASSEMBLY PANEL NEW FLYER SR 1263, 1355, 1264, 1265, 1413, 1472, 1513, 1514, 1554 SR 1585 - (OEM ONLY) ( IIUR 31891 CREATED ON 06-20-2013 )	17-NOV-16	Lansdown, Carl Lester		\$ 4,536	\$ 4,536
			PLATE, CLIP, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 63	17-NOV-16	Lansdown, Carl Lester		\$ 330	\$ 330
			PLATE, MOUNTING: CENTER HOOP	17-NOV-16	Lansdown, Carl Lester		\$ 561	\$ 561
			POTENTIOMETER: TEXT: POTENTIOMETER DRIVE, ARTICULATED JOINT					
			(IIUR 32365 CREATED ON 5-15-14)	17-NOV-16	Lansdown, Carl Lester		\$ 4,006	\$ 4,006
			Rear Mudflap Apron For XCELSIOR	17-NOV-16	Lansdown, Carl Lester		\$ 52	\$ 52
			SEAL, TAMPERPROOF:	17-NOV-16	Lansdown, Carl Lester		\$ 1,405	\$ 1,405
			STRAP, FUEL TANK:	17-NOV-16	Lansdown, Carl Lester		\$ 1,454	\$ 1,454
			TAPE: ALUMINUM, HIGH TEMP 342C, TEXT: TAPE-HG-TEMP ALUMINUM 342C ( IIUR 30142 CREATED ON 08-22-2012 )	17-NOV-16	Lansdown, Carl Lester		\$ 605	\$ 605

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			VALVE:POPPET,3700,5400,6K,FUEL SYSTEM,NEW FLYER BUSES, TEXT:BAKER TRANSIT PARTS INC P/N 272179 OEM ONLY	17-NOV-16	Lansdown,Carl Lester		\$ 3,989	\$ 3,989
			WINDOW,BUS:FLUSH GLASS,2800,3700,6300-6400,BUSES SR1151,SR1166,SR1263,SR1264,SR1355, TEXT:PICTURE, EMERGENCY, NEW FLYER P/N 295584, ARROW GLOBAL P/N 2020003A OEM ONLY FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 1200 hours.	17-NOV-16	Lansdown,Carl Lester		\$ 7,953	\$ -
0000112338	SFA			17-NOV-16	Crowell, Bridgette A.		\$ 152,400	\$ 100,775
			BLOCK, TERMINAL: AMPERAGE: 20, 4 CONDUCTOR THROUGH TERMINAL BLOCK, DIMENSIONS: 5 X 28 X 75 MM, MOUNTING: 35 DIN RAIL, NUMBER: 4 CONNECTION POINTS, TYPE: FRONT ENTRY WIRING, VOLTAGE: 800V, WEIGHT: 9.164 G, WIRE SIZE: 12-28AWG FLARE:RED E FLARE WARNING BEACON	17-NOV-16	Lansdown,Carl Lester		\$ 39	\$ 39
0000112339	Adams Elevator Company			17-NOV-16	Lansdown,Carl Lester		\$ 23,845	\$ 23,845
0000112340	All Hands Fire Equipment, LLC			17-NOV-16	Lansdown,Carl Lester			
			ADJACENTJUMPER, TERMINAL BLOCK: COLOR: GREY, BUSBAR, CURRENT: NOMINAL OF 24A, FITS: 280 SERIES TERMINAL BLOCKS, LENGTH: 8MM, WIDTH: 5MM	17-NOV-16	Lansdown,Carl Lester		\$ 66	\$ 66
0000112341	Allied Electronics Inc							
			ENCODER, INCREMENTAL: BEARINGS: YES, DIMENSIONS: 2.83 IN X 2.25 IN X 3.81 IN, ENCLOSURE RATING: NEMA 12, FITS: MID-AMERICAN ELEVATOR, INPUT VOLTAGE: 5-26 VDC, MOUNTING: SHAFTED, OPERATING TEMPERATURE: 0 TO 70 DEGREE C, OUTPUT TYPE: SINGLE ENDED, OUTPUT V	17-NOV-16	Lansdown,Carl Lester		\$ 738	\$ 738
0000112342	Cummins Power Systems LLC			17-NOV-16	Ellerbe,Vanessa		\$ 22,163	\$ 22,163
			INJECTOR, FUEL:					
			BELT, V: OUTSIDECIRCUMFERENCE: 61 IN, TYPE: WRAPPED, TOPWIDTH: 0.5 IN, THICKNESS: 0.31 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	17-NOV-16	Lansdown,Carl Lester		\$ 229	\$ 229
0000112343	Applied Industrial Technologies							
			Extended Support Yr 2/3 for CAPTIVA v6.5 SP 2 - excluding Hotfixes. Qu.1. Period from 5/1/16-12/31/16.	17-NOV-16	Walker,Felicia		\$ 13,305	\$ 13,305
0000112344	immixTechnology, Inc.							
			Extended Support Yr2/3 for Eroom v 7.4.3 - excluding Hotfixes. Qu.1. Period from 5/1/16-12/31/16.	17-NOV-16	Walker,Felicia		\$ 351	\$ 351
			Modification to CQ16050 - Documentum Maintenance - for items outside of option period 1 (as awarded PO108248). Extended support for DCTM v6.6 and 6.7 & SP1 & SP2 including hotfixes for true Sev1 cases. Qu.1 - Period 5/1/16-12/31/16	17-NOV-16	Walker,Felicia		\$ 22,159	\$ 22,159
0000112345	Airgas USA, LLC			17-NOV-16	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK					
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	17-NOV-16	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
0000112346	Applied Industrial Technologies							
			BEARING: BEARINGNUMBER: 7208, SIZE: 2MM, COMMONNAME: BEARING	17-NOV-16	Lansdown,Carl Lester		\$ 2,601	\$ 2,601
0000112347	Beltway Industrial Supply Co							
			ANCHOR, STUD: LENGTH: 3 IN, TYPE: WEDGE STUD BOLT, SIZE: 1/4 IN, DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD	17-NOV-16	Lansdown,Carl Lester		\$ 1,600	\$ 1,600
			BOLT, MACHINE: LENGTH: 3 IN, HEAD: HEX, THREADCOUNT: 11 TPI, DIAMETER: 5/8 IN	17-NOV-16	Lansdown,Carl Lester		\$ 235	\$ 235
0000112348	Staples Business Advantage							
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			Avery Hi-Liter Fluorescent Desk Style Highlighters, Chisel Tip, Value Pack 20 + 4 Free	17-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 502	\$ 502
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			HP 80A Black Toner Cartridge (CF280A)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 483	\$ 483
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	17-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 13	13
			Swingline Heavy Duty Staples, 1/2" Leg Length, 5,000/Bx (S7079392)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 15	15
			Swingline High Capacity Heavy Duty Stapler, Fastening Capacity 160 Sheets/20 lb., Platinum (S7039002)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 52	52
			TOPS The Legal Pad Legal Pad, 8.5" x 11.75", Perforated, Canary, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (7532)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 11	11
0000112349	Staples Business Advantage		ACCUSTAMP 2 Two-Color Pre-inked Shutter Stamps with Microban Protection, "Paid", Red/Blue	17-NOV-16	Toure,Gerald O	CQ16014	\$ 7	7
			ACCUSTAMP 2 Two-Color Pre-inked Shutter Stamps with Microban Protection, "Past Due", Red/Blue	17-NOV-16	Toure,Gerald O	CQ16014	\$ 7	7
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 18	18
			AT-A-GLANCE Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 129	129
			Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Black, 12/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 15	15
			Dell Toner Cartridge, HF44N, Black	17-NOV-16	Toure,Gerald O	CQ16014	\$ 114	114
			House of Doolittle 3-Month Calendar, Dec.-Jan., Wall 12 1/4" x 27"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 13	13
			Pentel EnerGel Liquid Gel Ink Refills, Medium Point 0.7 mm, Needle Tip, Black, Ea	17-NOV-16	Toure,Gerald O	CQ16014	\$ 7	7
			Pilot Precise V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Black Ink / Black Barrel, 12/pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 13	13
			Pilot Precise V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Red Ink / Red Barrel, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 13	13
			Post-it Notes, 3" x 3", Cape Town Collection, 5 Pads/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 27	27
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 22	22
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 9	9
			Sharpie Accent Highlighters, Yellow, Dozen	17-NOV-16	Toure,Gerald O	CQ16014	\$ 6	6
			Staples 5-Tab Colored Reinforced Top Tab File Folders, Assorted Colors, LETTER-size Holds 8 1/2" x 11", 100/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 28	28
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 16	16
			Staples Gold Paper Clips, 1-1/4" Regular #1 Size, 200/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 2	2
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 32	32
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 13	13
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 14	14
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 5	5
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 12	12
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 12A (Q2612A), Black	17-NOV-16	Toure,Gerald O	CQ16014	\$ 34	34
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 8	8
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	17-NOV-16	Toure,Gerald O	CQ16014	\$ 5	5
0000112350	Staples Business Advantage		AT-A-GLANCE Monthly Desk Pad, 2017, 22" x 17", Antique Floral	17-NOV-16	Toure,Gerald O	CQ16014	\$ 15	15
			BIC Brite Liner Grip XL Highlighters, Chisel Tip, Yellow, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 4	4
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	17-NOV-16	Toure,Gerald O	CQ16014	\$ 4	4
			Canon Toner Cartridge, 128 (3500B001), Black	17-NOV-16	Toure,Gerald O	CQ16014	\$ 116	116
			Duracell AAA Alkaline Batteries, 36/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 18	18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 17	17
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 96	96
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	17-NOV-16	Toure,Gerald O	CQ16014	\$ 39	39
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 10	10
			Sharpie King Size Chisel Tip Permanent Markers, Black, Dozen	17-NOV-16	Toure,Gerald O	CQ16014	\$ 10	10
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	17-NOV-16	Toure,Gerald O	CQ16014	\$ 230	230

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000112351	Staples Business Advantage		Adams High Impact Phone Message Book, Ruled, 2-Part, White/Canary, 11" x 5 1/4", 1/Ea	17-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
			Avery Ready Index Table of Contents Dividers, 1-10 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			Avery Ready Index Table of Contents Dividers, 1-5 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
			BIC Brite Liner Assorted Highlighters, 6/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
			BIC Gel-ocity Retractable Gel-Ink Roller Pens, Medium Point, Blue, Dozen	17-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Cosco 2000Plus Self-Inking Micro Phrase Date Stamp with 12 Phrases	17-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Duracell AAA Batteries, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Eldon Business Card Holder, 50 Card Capacity, Black Mesh, 1 3/4"H x 3 3/4"W x 2 7/8"D	17-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
			Post-it Arrow Flag with Dispenser, Assorted Bright Colors, 1/2" x 1 7/10", 100/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
			Post-it Arrow Flags, "Sign & Date", Assorted Bright Colors, 1/2" x 1 3/4", 80/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
			Post-it Notes, 3" x 3", Canary Yellow, Lined, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
			Purell Instant Hand Sanitizer, Pump, Original, 8 oz.	17-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	17-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2		
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0		
			Staples Rubber Bands, #54, Assorted Sizes, 300/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0		
			Sustainable Earth by Staples Flat Box Facial Tissues, 2-Ply, White, 10/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	17-NOV-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150		
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	17-NOV-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155		
		0000112352	Staples Business Advantage		Duracell PRO-CELL 9 Volt Battery	17-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
					Duracell Ultra AAAA Batteries, 2/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
					HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
0000112353	Staples Business Advantage		Microsoft Surface Pen, Black	17-NOV-16	Toure,Gerald O	CQ16014	\$ 44	\$ -		
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 169	\$ 169		
0000112354	Staples Business Advantage		Avery Index Maker Clear Label Dividers, 8-Tab, White, 8 1/2" x 11", 50 Sets/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 303	\$ 303		
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33		
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7		
			Staples Gold USB 2.0 Cable, 16'	17-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 5		
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2		
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2		
			Staples Stackable DocuPocket Wall Files, 7 Pockets, Letter, Black, 7"H x 13"W x 4"D	17-NOV-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119		
0000112355	Staples Business Advantage		Staples Top-Tab File Folders, 1/3 Cut, Manila, LEGAL-size Holds 8 1/2" x 14", 100/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ -		
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	17-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
			DYMO LabelWriter 4XL Label Printer	17-NOV-16	Toure,Gerald O	CQ16014	\$ 798	\$ 798		
			DYMO LabelWriter White XL Shipping Labels, 4" x 6", 220 Labels/Roll	17-NOV-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58		
			HP 62XL Black Ink Cartridge (C2P05AN#140), High Yield	17-NOV-16	Toure,Gerald O	CQ16014	\$ 302	\$ 302		
			HP 62XL Tricolor Ink Cartridge (C2P07AN#140), High Yield	17-NOV-16	Toure,Gerald O	CQ16014	\$ 334	\$ 334		
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 760	\$ 760		

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000112356	Staples Business Advantage		ACCO Premium Prong Fasteners for Standard 2-Hole Punch, Complete Set, 2 3/4", 2" Capacity, 50/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20		
			AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	17-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23		
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73		
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
			BIC Write-Out Brand Quick Dry Correction Fluid, White, 2/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 8		
			Brother PT-D400vp Label Maker	17-NOV-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92		
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20		
			Dixon Ticonderoga Millennium Black Cedar Pencils, No. 2, Medium Soft, 12/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
			Officemate Deluxe Heavy-Duty 3-Hole Punch, 45 Sheets/20 Lb., Metallic Silver	17-NOV-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108		
			OIC 90082 Heavy-Duty 2-Hole Punch with Padded Handle, 50 Sheets/20 Lb., Black	17-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28		
			OIC Plastic Calendar Base, Black, 3 1/2"x 6"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	17-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
			Swingline Heavy Duty Staples, 3/4" Leg Length, 1,000/Bx (S7035319)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30		
			Swingline LightTouch High-Capacity Stapler, Fastening Capacity 20-120 Sheets/20 lb., Black/Gray (S7090010)	17-NOV-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110		
		0000112357	Staples Business Advantage		Alliance Sterling Rubber Bands, #117B, 7" x 1/8", 250/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
					Alliance Sterling Rubber Bands, #33, 3-1/2" x 1/8", 850/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
					Canon Ink Cartridge, CL-211XL (2975B001), High Yield, Color	17-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
					Canon Ink Cartridges, PG-210XL/CL-211XL (2973B004), High, Yield, Black/Color, Value Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
	Lee Ergo-Style Sortkwik Hygienic Fingertip Moistener, 1-1/2 oz.			17-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
	OIC Hardboard Clipboards, Letter, Brown, 9" x 12 1/2", 3/Pk			17-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
	Staples Letha-Tone Expanding File Without Flaps, Letter, 1-31, 31 Pockets			17-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
	Staples Letha-Tone Expanding File Without Flaps, Letter, Jan-Dec, 12 Pockets			17-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
	Swingline Electric Portable Desktop 3-Hole Punch, 15 Sheet Capacity/20 lb., Silver (A7074515)			17-NOV-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43		
	Wausau Paper Exact Index Smooth 110 lb. Paper, Letter Size, Canary, 250/Pk			17-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66		
0000112358	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 400", 2/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18		
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18		
			Post-it Super Sticky Notes, 4" x 6", Rio de Janeiro Collection, Lined, 3 Pads/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28		
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1		
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7		
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
0000112359	Staples Business Advantage		Staples Paper Clips, Smooth, #1, .034 Thickness, 100/Bx	17-NOV-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0		
			ACCO Recycled Paper Clips, Silver finish, #1 Size, 1000/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
0000112360	Staples Business Advantage									



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Red Ink, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it Super Sticky Designer Refill Pop-up Notes, 3" x 3", Canary Yellow, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Super Sticky Full Adhesive Notes, 3" x 3", Yellow, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Scotch Long Lasting Moving & Storage Packaging Tape, 1.88" x 54.6 yds, Clear, 4/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	17-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Mailmate M7 12-Sheet Cross-Cut Shredder, Black	17-NOV-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	17-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000112361	Daycon Products Company Inc		SHOVEL: TYPE: SNOW, COMMONNAME: SHOVEL:SNOW, ERGONOMIC,18,"NONSTICK POLY WITH WEAR STRIP BLADE,53-1/2" HANDLE LG,STEEL CORE HANDLE	17-NOV-16	Vrabel,Patricia M	CQ11332-08-1	\$ 9,970	\$ 9,970
0000112362	Beltway Industrial Supply Co		BIT,DRIVE:PHILLIPS,#2,1/4 IN SHANK, TEXT:SCREWDRIVER, 100/BOX	17-NOV-16	Lansdown,Carl Lester		\$ 84	\$ 84
			BLADE, STRAIGHTSAW: WIDTH: ANY, LENGTH: 6 IN, TEETHPERINCH: 18, BLADEMATERIAL: BIMETAL, THICKNESS: 0.035 IN, SAWTYPE: RECIPROCATING	17-NOV-16	Lansdown,Carl Lester		\$ 885	\$ 885
			BOLT, MACHINE: LENGTH: 3/4 IN, HEAD: HEX, THREADCOUNT: 18 TPI, DIAMETER: 5/16 IN, MATERIAL: BRASS	17-NOV-16	Lansdown,Carl Lester		\$ 336	\$ 336
			CLAMP, CUSHION: TYPE: WEDGE, SIZE: 1/4 IN OD, COMMONNAME: CUSHION CLAMP	17-NOV-16	Lansdown,Carl Lester		\$ 150	\$ 150
			CLAMP,CUSHION:3/4 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 35 PER JOB, UI=UM	17-NOV-16	Lansdown,Carl Lester		\$ 390	\$ 390
			CLAMP,CUSHION-STX:WEDGE, TEXT:SUPPORT, 100/BOX	17-NOV-16	Lansdown,Carl Lester		\$ 2,250	\$ 2,250
			DRILLBIT: LENGTH: 6 IN, FLUTES: 2, SIZE: 3/8 IN, POINT: 118 DEG SPLIT	17-NOV-16	Lansdown,Carl Lester		\$ 365	\$ 365
			DRILLBIT:9/32 IN,HIGH SPEED STEEL, TEXT:2001, 12/PACK	17-NOV-16	Lansdown,Carl Lester		\$ 510	\$ 510
			NUT, HEX: DIAMETER: 3/8 IN, FINISH: PLAIN, THREADS: 16 TPI, MATERIAL: STAINLESS STEEL	17-NOV-16	Lansdown,Carl Lester		\$ 140	\$ 140
			NUT, HEX: TYPE: MACHINE SCREW, DIAMETER: #8, FINISH: ZINC, THREADS: 32 TPI UNC 2-A, MATERIAL: STEEL	17-NOV-16	Lansdown,Carl Lester		\$ 10	\$ 10
			NUT:WELL,#10 DIA,32 TPI,RUBBER,AIR CONDITIONER HOOD	17-NOV-16	Lansdown,Carl Lester		\$ 39	\$ 39
			ROPE: LENGTH: 600 FT, TYPE: BRAIDED, DIAMETER: 3/8 IN, MATERIAL: MANILA	17-NOV-16	Lansdown,Carl Lester		\$ 1,008	\$ 1,008
			SCREW, CAP: LENGTH: 1 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 5, DIAMETER: 5/16 IN, FINISH: ZINC, MATERIAL: STEEL	17-NOV-16	Lansdown,Carl Lester		\$ 50	\$ 50
			SCREW, CAP: LENGTH: 7/8 IN, HEAD: SOCKET, DIAMETER: 5/16 IN, FINISH: BLACK OXIDE, MATERIAL: ALLOY STEEL	17-NOV-16	Lansdown,Carl Lester		\$ 120	\$ 120
			SCREW,CAP-STX:1/2 IN DIA,13 USS,2 IN LG,HEX HD,GR 8, TEXT:100/PKG	17-NOV-16	Lansdown,Carl Lester		\$ 276	\$ 276
			TIE,CABLE:ADHESIVE MOUNTING BASE, TEXT:TY RAP, W/ #6 SCREW HOLE 50/BX	17-NOV-16	Lansdown,Carl Lester		\$ 675	\$ 675
			UNION,TUBE:STRAIGHT,3/8 IN,PUSH LOCK, TEXT:USE 2 PER JOB, UI=UM	17-NOV-16	Lansdown,Carl Lester		\$ 225	\$ 225

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112363	Neopart Transit LLC		GLASS:WINDSHIELD,CURBSIDE,NEW FLYER 7001 - 7152,FLEET 7001 - 7052,7053 - 7090,7091 - 7100,7101 - 7152, TEXT:WINDSHIELD, GLASS, : CURBSIDE, NEW FLYER BUSES 7001 - 7052, 7053 - 7090, 7091 - 7100, 7101 - 7152, OEM ONLY, NEW FLYER P/N 343266	17-NOV-16	Ellerbe,Vanessa		\$ 4,813	\$ 4,813
0000112364	Bombardier Mass Transit Corporation		( I IUR 30929 C ARC HORN: BOARD,PRINTED CIRCUIT:PROPULSION, TEXT:VCU, 6U GENERAL ASSEMBLY	17-NOV-16	Lansdown,Carl Lester		\$ 1,620	\$ 1,620
			NUT,HEX:#10 DIA,32 TPI,32MM HT,3/16 IN THK,BRASS, TEXT:100/PKG	17-NOV-16	Lansdown,Carl Lester		\$ 2,080	\$ 2,080
			O-RING:360MM ID,5.33MM WD, TEXT:50/PKG	17-NOV-16	Lansdown,Carl Lester		\$ 5,940	\$ 5,940
			PACKING:REVERSER,CUP,SMALL	17-NOV-16	Lansdown,Carl Lester		\$ 1,938	\$ 1,938
			STRAP,GROUNDING-STX:5K,BRUSH BOX	17-NOV-16	Lansdown,Carl Lester		\$ 34,425	\$ 34,425
			SWITCH:CAM ASSEMBLY	17-NOV-16	Lansdown,Carl Lester		\$ 935	\$ 935
0000112365	CDW Direct LLC, CDW Direct		SWITCHBOARD, REAR, MC -----(PER: B.BAKER 05/28/86) I IUR 29976 5-21-12 REINSTATED S.PRATHER	17-NOV-16	Lansdown,Carl Lester		\$ 2,839	\$ 2,839
			EPSON\A7831037\EPSON PERFECTION V370 PHOTO	17-NOV-16	Caison,Sherry A		\$ 104	\$ 104
0000112366	Fastenal Company		BPA to provide various industrial supplies, materials and equipment as required on as needed basis.	18-NOV-16	Graham,Diane Williams		\$ 50,000	\$ 41,847
0000112367	Global Equipment Company		Blanket Purchase Agreement (BPA) to provide various industrial supplies, materials and equipment as required on as needed basis.	18-NOV-16	Graham,Diane Williams		\$ 50,000	\$ 40,679
0000112368	Uline Inc		BPA to provide various industrial supplies, material and equipment as required on as needed basis.	18-NOV-16	Graham,Diane Williams		\$ 50,000	\$ 17,198
0000112369	ERICO International Corporation		KEY,CHUCK:	18-NOV-16	Lansdown,Carl Lester		\$ 122	\$ 122
			MOLD,JOINT BOND-STX:C,RIGHT HAND, TEXT:BOUGHT AS A PAIR W/ R12-40-0028	18-NOV-16	Lansdown,Carl Lester		\$ 5,952	\$ 5,952
			ESCALATOR HANDRAIL, SEMPERIT, P/N STYLE 1699 - 500 FOOT REEL.					
0000112370	Semperit Industrial Products		SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER).	18-NOV-16	Hilbers,Katherine V	CQ14071M	\$ 82,500	\$ 82,500
0000112371	Farmville Wholesale Electrc Co		SHOVEL: BLADEMATERIAL: TEMPERED STL, COMMONNAME: Shovel, square, 47 in	18-NOV-16	Lansdown,Carl Lester		\$ 1,237	\$ 1,237
			TAPE,ELECTRICAL:GREEN	18-NOV-16	Lansdown,Carl Lester		\$ 265	\$ 265
0000112372	The Aftermarket Parts Company LLC		HANDLE,DOOR:SIDE CONSOLE ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:CNTR, OEM ONLY	18-NOV-16	Lansdown,Carl Lester		\$ 143	\$ 143

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			LIGHT:ENTRANCE ASSEMBLY,FLEET SR 1060,1096,1806,1128,1151,1166,1263,1355,1264,1265, TEXT:LIGHT:ENTRANCE ASSEMBLY,SR1060,1096,1806,1128,1151,1166,1263,1355,1264,1265, NEW FLYER PART # 6446619, NABI PART # 511085002					
			IIUR - 34177 2/4/15					
			LAMP CUR	18-NOV-16	Lansdown,Carl Lester		\$ 7,326	\$ 7,326
			MIRROR,VEHICLE,ASSEMBLY:BUS,LEFT ROADSIDE,EXTERIOR,3700,5400,6301-6461,NEW FLYER BUS, TEXT:HADLEY PRODUCTS CORP P/N NF7200-OTS NEW FLYER P/N 320621 OEM ONLY	18-NOV-16	Lansdown,Carl Lester		\$ 23,549	\$ 23,549
			PIN, KING: SYSTEM: STEERING	18-NOV-16	Lansdown,Carl Lester		\$ 605	\$ 605
			SCREW:FLOURESCENT, TEXT:SCREW, FLOURESCENT, LENS, PHILLIPS, DOME LT, SPECIAL, BUSES VARIOUS					
			IIUR - 35655 6/1/15	18-NOV-16	Lansdown,Carl Lester		\$ 366	\$ 366
			VISOR, SUN: DRIVER	18-NOV-16	Lansdown,Carl Lester		\$ 310	\$ 310
			BUMPER,BUS:BELT GUARD,RUBBER,FITS NEW FLYER SR 1263,1264,1265,1355,1151 AND 1166,WMATA BUS SERIES 6301- 6423,5424-6461,3700 AND 2800 SERIES, TEXT:OEM ONLY	18-NOV-16	Ellerbe,Vanessa		\$ 62	\$ 62
0000112373	The Aftermarket Parts Company LLC		BOLT:TAP,3/8 IN DIA,1-1/2 IN LG,GR 5, TEXT:OR BETTER, 100/PK	18-NOV-16	Brown,Shirley D		\$ 1,400	\$ 1,400
0000112374	Beltway Industrial Supply Co							
			<p>VALVE:EGR,ASSEMBLY - CORE # 5263194D - (OEM ONLY), TEXT:EGR VALVE ASSY FOR NEW FLYER 7168-7263 ISL 330 p/n4309416NX kit   4956112NX , core 5263194D - (OEM ONLY) { IIUR 31850 CREATED ON 06-12-2013 }<p><!-- RICH TEXT --> CONNECTOR, TUBING: FITS: FUEL PUMP	18-NOV-16	Lansdown,Carl Lester		\$ 11,873	\$ 11,873
0000112375	Cummins Power Systems LLC		CYLINDER:HEAD, TEXT:CYLINDER, HEAD, CPL 2302, 6300-6600 BUS SERIES	18-NOV-16	Lansdown,Carl Lester		\$ 322	\$ 322
			IIUR - 33525 10/24/14	18-NOV-16	Lansdown,Carl Lester		\$ 17,590	\$ 17,590
			FILTER,FUEL-STX:LOW PRESSURE CNG C8.3G ENGINE,0.3 Micron ,Largest OD=3.775",Overall Height=7.35",Thread Size:1-1/2-16 UN- 2B,CERTIFICATION VMI, TEXT:BULK	18-NOV-16	Lansdown,Carl Lester		\$ 36,195	\$ 36,195
			GASKET, RUBBER / METAL: USED ON: EGR VALVE	18-NOV-16	Lansdown,Carl Lester		\$ 118	\$ 118
			GASKET:TURBOCHARGER,NABIA, TEXT:GASKET , TURBOCHARGER					
			(IIUR 32397 CREATED ON 1-27-14)	18-NOV-16	Lansdown,Carl Lester		\$ 95	\$ 95
			LEVER, ROCKER: SYSTEM: ENGINE	18-NOV-16	Lansdown,Carl Lester		\$ 119	\$ 119
			ROD, PUSH: SYSTEM: ENGINE	18-NOV-16	Lansdown,Carl Lester		\$ 102	\$ 102
			SEAL, O-RING: USED ON: RCN PLUMBING	18-NOV-16	Lansdown,Carl Lester		\$ 41	\$ 41
			SEAL:KIT,CRANKSHAFT,FRONT, TEXT:Front Crankshaft Seal Kit, Includes 3942535 Seal & 3941786 Seal Carrier, Fits New Flyer SR1263, 1355, 1265, 1264, 1413, 1472, 1513, 1514, 1585, 1680					
			IIUR - 32808 06/09/14	18-NOV-16	Lansdown,Carl Lester		\$ 1,073	\$ 1,073
0000112376	Beltway Industrial Supply Co		BOLT:TAP,3/8 IN DIA,1-1/2 IN LG,GR 5, TEXT:OR BETTER, 100/PK	18-NOV-16	Brown,Shirley D		\$ 350	\$ 350

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112377	District Safety Products Inc		BROOM: HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, HEADSIZE: ANY, TYPE: HOUSEHOLD, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: HOUSEHOLD BROOM, CORN BROOM, WHISK BROOM, MATERIAL: CORN	18-NOV-16	Lansdown,Carl Lester		\$ 491	\$ 491
			CONE,SAFETY-STX:FLORESCENT ORANGE,28 IN HT,POLY	18-NOV-16	Lansdown,Carl Lester		\$ 2,580	\$ 2,580
			PALLET, STORAGE: TYPE: 4-DRUM LOW PROFILE, SIZE: 53 IN SQ X 12 IN HT, MATERIAL: POLYETHYLENE	18-NOV-16	Lansdown,Carl Lester		\$ 5,534	\$ 5,534
0000112378	Colliflower Of Capitol Heights, Inc		RAINGEAR:PPE,COAT,XX-LARGE, TEXT:METRO SUPER RHINO LITE RESPIRATOR, REUSABLE:	18-NOV-16	Lansdown,Carl Lester		\$ 1,242	\$ 1,242
			FITTING, HYDRAULIC: MATERIAL: STEEL	18-NOV-16	Lansdown,Carl Lester		\$ 4,044	\$ 4,044
			HOSE, HYDRAULIC: 1/4" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 43 SERIES FITTINGS, INSIDE DIAMETER: 1/4 IN, LENGTH: 475 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 2 IN, MINIMUM BURST PRESSURE: 20000 PSI, OUTSIDE DIA	18-NOV-16	Lansdown,Carl Lester		\$ 8,479	\$ 8,479
			HOSE, HYDRAULIC: 1-1/4" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 1-1/4 IN, LENGTH: 150 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 8-3/4 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUT	18-NOV-16	Lansdown,Carl Lester		\$ 35,393	\$ 35,393
			HOSE, HYDRAULIC: 3/4" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 3/4 IN, LENGTH: 150 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 5-1/4 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUTSIDE	18-NOV-16	Lansdown,Carl Lester		\$ 15,870	\$ 15,870
0000112379	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:OUTER,SPOT-TAMPER STO1 & STO2.	18-NOV-16	Lansdown,Carl Lester		\$ 994	\$ 994
0000112380	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:INNER,PETTIBONE SPEED SWING	18-NOV-16	Lansdown,Carl Lester		\$ 405	\$ 405
			FILTER,AIR INTAKE-STX:MOTOR SIDE,RAIL GRINDER MODEL 3600RM	18-NOV-16	Lansdown,Carl Lester		\$ 190	\$ 190
			FILTER,OIL-STX:HYDRAULIC FILL, TEXT:PMC 30	18-NOV-16	Lansdown,Carl Lester		\$ 131	\$ 131
0000112381	DPF Regeneration		CQ15086 DPF Regeneration Option Year (1) Increase	18-NOV-16	Blanton,Alicia	CQ15086	\$ 101,871	\$ 48,227
0000112382	C N Robinson Lighting Supply		LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI-PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	18-NOV-16	Lansdown,Carl Lester		\$ 5,628	\$ 5,628
			LAMP,HID-STX:METAL HALIDE,250W,CLEAR,MOGUL BASE, TEXT:GE, SYLVANIA OR PHIL-ONLY	18-NOV-16	Lansdown,Carl Lester		\$ 1,455	\$ 1,455
			SUPPORT:FAN 5261322, TEXT:SUPPORT FAN DRIVE					
0000112383	Cummins Power Systems LLC		IIUR - 34778 3/23/15	18-NOV-16	Lansdown,Carl Lester		\$ 979	\$ 979
			TUBE:FUEL SUPPLY,6K,6300,ISL 280,NEW FLYER, TEXT:CUMMINS OEM ONLY 3979403	18-NOV-16	Lansdown,Carl Lester		\$ 336	\$ 336
0000112384	Electrical Wholesalers Metro DC, Inc.		BOX,ELECTRICAL:WATERPROOF,1 GANG,2-3/4 IN WD X 4-1/2 IN LG X 1-7/8 IN DP,(5) 3/4 IN KO'S	18-NOV-16	Lansdown,Carl Lester		\$ 209	\$ 209
			HOLDER,LAMP:TEXT:EXT, EXIT, 1 IN	18-NOV-16	Lansdown,Carl Lester		\$ 3,003	\$ 2,912
0000112385	New Flyer Industries Canda LLC		MODULE,BUMPER:RIGHT HAND REAR,NEW FLYER	18-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 1,320	\$ 1,320
0000112386	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE-STX:RIGHT HAND REAR	18-NOV-16	Hilbers,Katherine V	CQ15098-C	\$ 780	\$ 780
0000112387	The Family Tree Inc		BEVEL:TEXT:SEAR DRIVING, 16+	18-NOV-16	Lansdown,Carl Lester		\$ 6,153	\$ 6,153
			SCREW:THREADED SUPPORT,FITS RAILSAW MTX50, TEXT:USED TO CONNECT SUPPORT ARM TO MTX50 RAILSAW	18-NOV-16	Lansdown,Carl Lester		\$ 2,553	\$ 2,553
0000112388	Cantwell Cleary Co.		350 Double Wall Box, 13 3/8 x 10 1/8 x 13 7/8	18-NOV-16	Lansdown,Carl Lester		\$ 1,390	\$ 1,390
			Insert, Double Wall, 25 3/8 x 22 5/16	18-NOV-16	Lansdown,Carl Lester		\$ 599	\$ 599
0000112389	Thermo King Chesapeake		GUN,GREASE-STX:3-1/2 OZ CAPACITY,AIR CONDITIONER, TEXT:CARTRIDGE	18-NOV-16	Lansdown,Carl Lester		\$ 1,498	\$ 1,498
			HARNES:AIR CONDITIONER COMPRESSOR, TEXT:OEM ONLY	18-NOV-16	Lansdown,Carl Lester		\$ 2,961	\$ 2,961

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			KIT:COMPRESSOR,FLYWHEEL BEARING,FLX,GILLIG, TEXT:F/ AIR CONDITIONER COMPRESSOR	18-NOV-16	Lansdown,Carl Lester		\$ 7,880	\$ 7,880
			MOTOR,HVAC-STX:CONDENSER,20VAC 3PH,WITHOUT.NEW FLYER,ORION V AND ORION VII, TEXT:CFM, W/ REAR MOUNTA/CUSE 2 PER JOB, UI=UM, X97-15-5084	18-NOV-16	Lansdown,Carl Lester		\$ 12,067	\$ 12,067
			SENSOR,HVAC-STX:LOW PRESSURE CUTOUT,INTELLIGAIRE II NEW FLYER	18-NOV-16	Lansdown,Carl Lester		\$ 703	\$ 703
0000112390	Boncor Group Corp		BATTERY,DRY CELL-STX:ALKALINE,D, TEXT:ALKALINE ONLY, 6000 MAX SPACE AVAIL, BRANDS: BRIGHT STAR (12/PK), RAY-0-VAC (12/PK), DURACELL (24/PK),PROCELL	18-NOV-16	Lansdown,Carl Lester		\$ 3,938	\$ 3,938
0000112391	Setra Systems, Inc.		TRANSDUCER-PRESSURE,0 to 150 psiG NON STANDARD,24 vDC NOMINAL POWER,0.1 to 5.1 vDC,+/- 0.13% FS,FITS BRAKE STATUS-H-3, TEXT:PRESSURE FITTING: 1/4 IN NPT-M	18-NOV-16	Wilson,Melloney Alceia		\$ 11,880	\$ 11,880
0000112392	C N Robinson Lighting Supply		CABLE: 2 FEET SIGN,EXIT:DBL FACE,120/220V, TEXT:LIGHT, DUAL VOLTS SINGLE/TWIN FACE 8" X 12" X 4"	18-NOV-16	Lansdown,Carl Lester		\$ 3,000	\$ 3,000
			FUSE:MINI 20 AMP, TEXT:20 AMP MINI FUSE YELLOW IN COLOR					
0000112393	Fastenal Company		IIUR - 33765 1/6/15	18-NOV-16	Lansdown,Carl Lester		\$ 4	\$ 4
			MOUNT:OPERATOR'S CONTROL UNIT, TEXT:MODEL 328 PANAVISE IS A MOUNT THAT HOLD THE OEPRATIONS CONTROL UNIT FOR THE FAREBOS ON WMATA BUSES.					
			IIUR - 33205 10/2/14	18-NOV-16	Lansdown,Carl Lester		\$ 5,600	\$ 5,600
0000112395	HD Supply Construction & Industrial	CIP0021	NIPPLE,PIPE:CLOSE,3/8 IN,BLACK	18-NOV-16	Lansdown,Carl Lester		\$ 30	\$ 30
			FX-32 GROUT MIX IN 1,000# SUPER SACK	18-NOV-16	Wells, Lorraine		\$ 78,380	\$ 78,380
0000112397	Trans-Lectric Supply Inc		FINGER:ROLLER,2K,3K,4K,BREDA,PROPULSION CONTROL, TEXT:PROPULSION CONTROL, USE WESTINGHOUSE ONLY, 50/PKG	18-NOV-16	Lansdown,Carl Lester		\$ 3,735	\$ 3,735
0000112398	Daycon Products Company Inc		POLE:THREE SECTION TELESCOPE EXTENSION,24 FT LG	18-NOV-16	Lansdown,Carl Lester		\$ 353	\$ 353
0000112399	DHC Supply		CLOTH:MICROFIBER,BLUE, TEXT:MICROFIBER CLOTH, 16" x 16", BLUE, WASHABLE	18-NOV-16	Lansdown,Carl Lester		\$ 4,700	\$ 4,700
0000112400	Gillig Corporation		FUSE:60AMP,FITS GILLIG, TEXT:ANL	18-NOV-16	Lansdown,Carl Lester		\$ 175	\$ 175
			GASKET,RADIATOR-STX:FILLER CAP,RUBBER,3900-4400,SURGE TANK ORION V	18-NOV-16	Lansdown,Carl Lester		\$ 228	\$ 228
			MODULE:CORNER BLACK, TEXT:MODULE, CORNER BLACK, REAR, C/S					
			IIUR - 34370 2/18/15	18-NOV-16	Lansdown,Carl Lester		\$ 832	\$ 832
			SENSOR:COOLANT LEVEL, TEXT:SENSOR, COOLANT LEVEL					
			IIUR - 33221 10/2/14	18-NOV-16	Lansdown,Carl Lester		\$ 806	\$ 806
0000112401	Vehicle Maint Program Inc		FILTER,AIR INTAKE-STX:ENGINE,End1-ID=6.05",End1-OD=9.85",End2- OD=7.94",Overall Height: 19.5",CERTIFICATION VMI	18-NOV-16	Lansdown,Carl Lester		\$ 25,407	\$ 25,407
			LAMP:VOLTMETER AND SPEEDOMETER,28V, TEXT:BULB, TYPE 1820, 10/PACK	18-NOV-16	Lansdown,Carl Lester		\$ 102	\$ 102
0000112402	Dominion Electric Supply Co of Wash LLC		CLAMP:DUAL TIE,0.5 IN WD X 19.2 IN LG X 25 IN STUD,BLACK, TEXT:150 LB	18-NOV-16	Lansdown,Carl Lester		\$ 3,900	\$ 3,900
0000112403	ECS Corporation		ASSEMBLY:RACK/AXLE,CHAIN AND SHAFT,48 IN CHAIN,BLUE ROLLERS,FITS MODULAR ESCALATOR, TEXT:6-SECTION, NOT A REPAIRABLE ITEM (ROLLERS SHOULD BE BLUE IN COLOR)	18-NOV-16	Lansdown,Carl Lester		\$ 149,330	\$ 149,330
0000112404	Wabtec Passenger Transit		KIT:VALVE,OVERHAUL, TEXT:J1 RELAY VALVE, 72 PER CASE	18-NOV-16	Lansdown,Carl Lester		\$ 16,275	\$ 16,275

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			O-RING: COMMON NAME: GASKET, MATERIAL: RBR, OUTSIDE DIAMETER: 9/16 IN	18-NOV-16	Lansdown,Carl Lester		\$ 1,040	\$ 1,040
			ROLLER:CALIPER BRACKET, TEXT:HP-4, 50/PKG	18-NOV-16	Lansdown,Carl Lester		\$ 2,250	\$ 2,250
			TONGS:LEFT HAND CALIPER	18-NOV-16	Lansdown,Carl Lester		\$ 29,125	\$ 29,125
			TONGS:RIGHT HAND CALIPER	18-NOV-16	Lansdown,Carl Lester		\$ 15,375	\$ 15,375
			VALVE,CHECK-STX:HP-4 SLACK ADJUSTER, TEXT:VA	18-NOV-16	Lansdown,Carl Lester		\$ 4,485	\$ 4,485
			WASHER:	18-NOV-16	Lansdown,Carl Lester		\$ 1,400	\$ 1,400
0000112405	Staples		Refurbished Steelcase Ergonomic Chair	15-DEC-16	Toure,Gerald O		\$ 411	\$ 411
0000112406	Bombardier Mass Transit Corporation		BOARD,PRINTED CIRCUIT:ANALOG INPUT/OUTPUT INTERFACE, TEXT:T10	18-NOV-16	Lansdown,Carl Lester		\$ 83,760	\$ -
0000112407	Alstom Signaling Inc		MARKER COIL:ASSEMBLY, TEXT:COMPLETE THIS IS COIL ASSEMBLY ONLY, NOT THE COIL LAYOUT	18-NOV-16	Lansdown,Carl Lester		\$ 126,990	\$ 126,990
0000112408	Wabtec Passenger Transit		BRACKET:LEFT HAND SUPPORT, TEXT:W/O PARKING BRAKE	18-NOV-16	Lansdown,Carl Lester		\$ 99,300	\$ 99,300
0000112409	Equipment Manufacturing Corporation	CIP0004	Automatic Parts Cleaning System 27' diameter turntable, 35' working height, 230 V, single phase electric, Stainless Steel	18-NOV-16	Davis,Judy A		\$ 17,378	\$ 17,378
			Automatic Parts Cleaning System 30' diameter turntable, 36' working height, .240 V, three phase electric	18-NOV-16	Davis,Judy A		\$ 10,068	\$ 10,068
0000112410	Whitaker Brothers Business Machines Inc		RIBBON:TIMECLOCK, TEXT:TIME CLOCK	18-NOV-16	Lansdown,Carl Lester		\$ 1,080	\$ 1,080
0000112411	White Oak Equipment Inc		LIGHT: VOLTAGE: 24V, COMMONNAME: LIGHT	18-NOV-16	Lansdown,Carl Lester		\$ 938	\$ 938
0000112413	Graybar Electric Co Inc		CONNECTOR,WIRE NUT:ORANGE	18-NOV-16	Lansdown,Carl Lester		\$ 300	\$ 300
			CONNECTOR,WIRE NUT:YELLOW, TEXT:BOX OF 100 OR BAG OF 500 AVAILABLE	18-NOV-16	Lansdown,Carl Lester		\$ 1,050	\$ 1,050
			HOLDER,LAMP:FIXED LAMP BASE	18-NOV-16	Lansdown,Carl Lester		\$ 133	\$ 133
0000112414	Graybar Electric Co Inc		KIT:LAMP,BALLAST,REPLACEMENT, TEXT:FOR (1) METAL HALIDE LAMP, 250W, CLEAR, MOGUL BASE, C+C	18-NOV-16	Lansdown,Carl Lester		\$ 1,118	\$ 1,118
			LAMP,FLUORESCENT-STX:COMPACT,4-PIN BASE, TEXT:BULB, WATT	18-NOV-16	Lansdown,Carl Lester		\$ 976	\$ 976
0000112415	Beltway Industrial Supply Co		WASHER,FLAT:5/16 IN,11/16 IN OD,YELLOW ALLOY, TEXT:SAE	18-NOV-16	McKinney, Valerie N		\$ 40	\$ 40
0000112416	Hall Industries Incorporated		STRAP:JOURNAL SLEEVE RETAINER, TEXT:20/PKG	18-NOV-16	Lansdown,Carl Lester		\$ 13,456	\$ 13,456
0000112417	Staples Business Advantage		AT-A-GLANCE QuickNotes Monthly Desk/Wall Calendar, 2017, 11" x 8"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE Recycled Scenic 3-Month Wall Calendar, 2017, 12" x 27"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			AT-A-GLANCE Reversible Vertical/Horizontal Yearly Wall Calendar, 2017, 24" x 36"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000112418	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			House of Doolittle Earthscapes One-Month-Per Page Calendar, Jan.-Dec., World Gardens, Wall, 12" x 12"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Multipage-Capacity Sheet Protectors, Heavyweight, Diamond Clear, 8 1/2" x 11", 25/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			uni-ball Vision Roller Ball Pens, Fine Point, Red, Dozen	18-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000112419	Staples Business Advantage		BIC Wite-Out Brand Quick Dry Correction Fluid, White, 20 ml	18-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Cosco 2000Plus Self-Inking Micro Phrase Date Stamp with 12 Phrases	18-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Dust Destroyer Duster 7oz., 2/Pack	18-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Kleenex Cool Touch tissues	18-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			MasterVision Dry Erase Board, 36"H x 48"W, Silver Frame/White Surface	18-NOV-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Red Ink, 12/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Pentel WOW&#33; Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Notes, 1-3/8" x 1-7/8", Cape Town Collection, 12 Pads/Pack	18-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 12 Pads/Pack	18-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Super Sticky Pop-up Notes, 3" x 3", Marrakesh Collection, 10 Pads/Pack	18-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Purell Advanced Hand Sanitizer Refreshing Gel, Pump Top, 2 oz., 24/Ct	18-NOV-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Purell Instant Hand Sanitizer, Original, 67 oz.	18-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Safco Steel Wall Pocket, Letter-Size, Black, 3-Pocket, 17 1/4"H x 12"W x 3 1/4"D	18-NOV-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Heavy-Duty Expanding Files, With Flap, Letter, Jan.-Dec., 12 Pockets	18-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples High Speed HDMI Cable, 12', Gold	18-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Laminated Twin-Pocket Portfolios, Dark Blue, 8 1/2" x 11", 10/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 408	\$ 408
			Staples Laminated Twin-Pocket Portfolios, Light Blue, 10/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 408	\$ 408
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000112420	Staples Business Advantage		Epson DURABrite Ultra 252 Ink Cartridge (T252120-S), Black	18-NOV-16	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Epson DURABrite Ultra 252 Ink Cartridge (T252220-S), Cyan	18-NOV-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Epson DURABrite Ultra 252 Ink Cartridge (T252320-S), Magenta	18-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Epson Ink Cartridge, T200 (T200120), Black	18-NOV-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Epson Ink Cartridge, T200 (T200220), Cyan	18-NOV-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Epson Ink Cartridge, T200 (T200320), Magenta	18-NOV-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Epson Ink Cartridge, T200 (T200420), Yellow	18-NOV-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			HP 951 Ink Cartridge, Cyan (CN050AN)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			HP 951 Ink Cartridge, Magenta (CN051AN)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			HP 951 Ink Cartridge, Yellow (CN052AN)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			Post-it Notes, 3" x 3", Cape Town Collection, 14 Pads/Pack	18-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Post-it Notes, 3" x 5", Canary Yellow, 12/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000112421	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251
0000112422	Staples Business Advantage		Avery Laser Tent Cards, 50 Cards, 3 1/2" x 11"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Avery Medium Embossed Laser/Inkjet Tent Cards, 2 Cards Per Sheet, 2 1/2" x 8 1/2", 100/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Dust-Off Compressed Gas, 7 oz., 2/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister, 12 Canisters/Ct	18-NOV-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Marvel Steel Frame Foot Rest, Black	18-NOV-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Southworth Linen Business Paper, 24-lb., Gray, 8 1/2" x 11", 500/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
0000112423	Staples Business Advantage		Post-it Recycled Easel Pads, 30 Sheets, Unruled, White, 25"H x 30"W, 6/Ct	18-NOV-16	Toure,Gerald O	CQ16014	\$ 417	\$ 417
0000112424	Staples Business Advantage		3M LCD Monitor 23.6", 24.0" Widescreen Lightweight Framed Privacy Screen Filter	18-NOV-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 538	\$ 538
			AT-A-GLANCE Financial Daily Desk Calendar Refill, 2017, 3-1/2" x 6"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			AT-A-GLANCE Monthly Wall Calendar, 2017, 15" x 12"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			BIC Cristal Ballpoint Stick Pens, Bold Point, Black, 24/Box	18-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Day-Timer Bonded Leather Planner Cover, Undated, 7 Ring, Desk Size, 5-1/2" x 8-1/2"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Day-Timer Reference Two Page Per Day Refill, Loose-Leaf, Desk Size, 5-1/2" x 8-1/2"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			HP 304A Black Toner Cartridges, 2/Pack (CC530AD)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			HP 304A C/M/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 257	\$ 257
			HP 43X Black Toner Cartridge (C8543X), High Yield	18-NOV-16	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			Plantronics CS540/HL10 Headset System with Handset Lifter	18-NOV-16	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			Rolodex Off-Surface Mesh Shelf, Black, 7"H x 26"W x 7"D	18-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Smead End Tab Pressboard Fastener Folders, Gray/Green, 2"-Expansion, LEGAL-size Holds 8 1/2" x 14", 25/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 276	\$ 276
			Smead End Tab Pressboard Fastener Folders, Gray/Green, 2"-Expansion, LETTER-size Holds 8 1/2" x 11", 25/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			Staples Cube Clips, White, 20/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Large Weekly/Monthly Appointment Book/Planner, 14 Months, December Start, 2017, 8" x 11"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Mesh Incline Sorter, 8 Sections, Black, 13 1/3"H x 11 1/4"W x 11 1/4"D	18-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Poly Expandable 7-Pocket File, Letter Size, Black	18-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000112425	Staples Business Advantage		Targus Laptop / LCD Monitor 17" Privacy Screen Filter, Black	18-NOV-16	Toure,Gerald O	CQ16014	\$ 262	\$ 262
			2017 House of Doolittle 8.5" x 11" Monthly Planner, Black	18-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			AT-A-GLANCE Compact Daily Loose-Leaf Desk Calendar Refill, 2017, 2-7/8" x 3-3/4"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Erasable Wall Planner, Reversible, 2017, 24" x 36", Dreams	18-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11", Recycled	18-NOV-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			DayMinder Weekly Appointment Book, Hard Cover, 2017, 8" x 11"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			DayMinder Weekly Planner, 2017, 6-7/8" x 8-3/4"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			HP 126A C/M/Y Color Toner Cartridges (CF341A), Combo 3/Pack	18-NOV-16	Toure,Gerald O	CQ16014	\$ 283	\$ 283
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			HP 824A Black LaserJet Image Drum (CB384A)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP 824A Cyan LaserJet Image Drum (CB385A)	18-NOV-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			Oxford Deluxe Clear Front Report Covers, Blue, 8 1/2" x 11", 25/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Oxford Deluxe Clear Front Report Covers, Red, 8 1/2" x 11", 25/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Purell Instant Hand Sanitizer, Original, 67 oz.	18-NOV-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Sharpie Fine Point Permanent Markers, Red, Dozen	18-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Smead Top Tab Kraft Fastener Folders, 2/5 Cut, Letter-size, Holds 8-1/2" x 11", 50/Bx	18-NOV-16	Toure,Gerald O	CQ16014	\$ 279	\$ 279
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	18-NOV-16	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	18-NOV-16	Toure,Gerald O	CQ16014	\$ 363	\$ 363
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	18-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	18-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000112426	The Aftermarket Parts Company LLC		BUMPER,BUS:RUBBER,FITS					
			SR1151.SR1166.SR1263.SR1264.SR1265.SR1355.WMATA BUSES	18-NOV-16	Ellerbe,Vanessa		\$ 66	\$ 66
			2800,3700,5400,6300-6400, TEXT:NEW FLYER OEM ONLY	18-NOV-16	Ellerbe,Vanessa		\$ 2,760	\$ 2,760
			ROD:PIVOT DOOR					
0000112427	George W Allen Company Inc		SHIM:SUN GEAR/AXLE SHAFT,0.2MM (0.008 IN) THK, TEXT:OEM ONLY	18-NOV-16	Ellerbe,Vanessa		\$ 94	\$ 94
0000112428	Applied Industrial Technologies		Standing Adjustable Desk	18-NOV-16	Toure,Gerald O		\$ 658	\$ 658
			LINK, DRIVECHAIN: CHAIN NUMBER: 100, TYPE: OFFSET HALF	21-NOV-16	Brown,Shirley D		\$ 201	\$ 201



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112429	Applied Industrial Technologies		LINK, DRIVECHAIN: CHAIN NUMBER: 100, TYPE: MASTER BELT, V: OUTSIDECIRCUMFERENCE: 74 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	21-NOV-16	Brown,Shirley D		\$ 154	\$ 154
0000112430	Applied Industrial Technologies		VALVE,AIR-STX:Pressure Reducing,RV-1,40 psi Delivery Pressure Setting,1/4 FNPT Thread (Bendix OEM #279926 Only), TEXT:(Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either number, as long as the "ba BOLT,MACHINE:18MM DIA,1.5MM,65MM (2.55 IN) LG,HEX HD, TEXT:OEM ONLY	21-NOV-16	Brown,Shirley D		\$ 76	\$ 76
0000112431	Prevost Parts		FLAP,MUD:REAR,RUBBER,2300-2464,NEW FLYER CNG BUS, TEXT:USE 2 PER JOB UI-UM	21-NOV-16	Hilbers,Katherine V	CQ15098-J	\$ 1,415	\$ 1,415
0000112432	New Flyer Industries Canda LLC		VALVE,AIR-STX:Quick Release,QR-1,0-1 PSI Crack Pressure,1/2 NPT Delivery Port,3/8 NPT Supply Ports (BENDIX #800063 or #229860 (or HALDEX #KN32011 OEM Only.), TEXT:Note #1: Neoplan PN is an AA1102002 (Bendix #229813), but it should never be ordered, as i SWITCH:SPDT,WHEELCHAIR, TEXT:FUNCTION, MOM, ORION YELLOW LENS, PG 10-3141 #9	21-NOV-16	Hilbers,Katherine V	CQ15098-G	\$ 508	\$ 508
0000112433	NABI Bus LLC		VALVE:QUICK RELEASE,1/2 IN X 3/8 IN,0-1 LB CRACK PRESSURE,NPT, TEXT:QR-1, HALDEX KN32011 ONLY	21-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 299	\$ 299
0000112434	New Flyer Industries Canda LLC		GOVERNOR:AIR,130 PSI SET, TEXT:D2, HEOP, PURCHASE NEW ONLY BEARING,ROLLER:B400 TRANSMISSION ASSEMBLY, TEXT:USE 8 PER JOBUI=UM	21-NOV-16	Hilbers,Katherine V	CQ15098-E	\$ 631	\$ 631
0000112435	Muncie Reclamation & Supply Co		KIT:HORN,BRUSH,NEW FLYER,2300-2499, TEXT:OEM ONLY	21-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 206	\$ 206
0000112436	Gillig Corporation		FUSE:MINI,10AMP, TEXT:50/PKG	21-NOV-16	Hilbers,Katherine V	CQ15098-D	\$ 553	\$ 553
0000112437	Muncie Reclamation & Supply Co		CONNECTOR,ELECTRICAL:JUMP STARTING TRANSIT BUS BATTERY, TEXT:REPLACEMENT, ELECTRICAL	21-NOV-16	Hilbers,Katherine V	CQ15098-A	\$ 4,871	\$ 4,871
0000112438	New Flyer Industries Canda LLC		SENSOR,PROXIMITY-STX:6K-6217,2801-2825,NEW FLYER BUS DOOR SYSTEM, TEXT:SWITCH, VAPOR P/N 5052051200 OEM ONLY	21-NOV-16	Hilbers,Katherine V	CQ15097-A	\$ 223	\$ 223
0000112439	NABI Bus LLC		BRAKE, SERVICE: CABLE LENGTH: 3M, COIL VOLTAGE: 100VDC, MAYR SERVICE BRAKE, FITS: MAIN DRIVE, HUB: BORE 69MM H7 WITH DIN 6885/1 JS9 KEYWAY, LOCATION: 2 ON EACH EXTERNAL DRIVES, NOTES: MAYR ROBA-STOP M 500/891.065.0.S, ARTICLE NUMBER 8229691, BREAKING TOR	21-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 3,317	\$ 3,317
0000112440	New Flyer Industries Canda LLC		SWITCH,ESCALATOR:MICRO SNAP	21-NOV-16	Hilbers,Katherine V	CQ16003C	\$ 120	\$ 120
0000112441	Mayr Corporation		SWITCH,MAGNETIC-STX:DOOR,W/ RED,WHITE,BLACK PIGTAIL CONNECTION	21-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 1,649	\$ 1,649
0000112442	Rel-Tek Corporation		BOARD, PRINTEDCIRCUIT: COMMON NAME: GLIDE STOP CIRCUIT BOARD, FITS: MOD 250 AND MOD 100, USED ON: GLIDE STOP BRAKE	21-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 2,401	\$ 2,401
0000112443	Certified Elevator & Escalator		BOARD,PRINTED CIRCUIT:RAMEX IIC SYSTEM,ELEVATOR CAR OR LANDING PANEL, TEXT:PUBLIC SYSTEM DISGND F/ INSTALLATION FROM THE REAR OF AN EXISTING, UNIT ALLOWS CALL PLACEMENT FROM PASSENGERS TO THE KIOSK ATTENDANT	21-NOV-16	Whitmore, Reginald C		\$ 80,631	\$ 80,631
0000112444	Advent Electric Inc		HORN:AIR,24V,FITS UTV 354C 402C	21-NOV-16	Reynolds, Olivia J.		\$ 39,970	\$ 39,970
0000112445	Adams Elevator Company		CONTACT:INTERLOCK CONTROLLER, TEXT:50/PKG	21-NOV-16	Hilbers,Katherine V	CQ14071C	\$ 150	\$ 150
0000112446	Glebe Electronics Inc		SWITCH, IPCONTROL: ELECTRICAL RATING: 18-45V, FITS: INSIDE THE XMA-24 SERIES MASTER CONTROLLER, USED ON: XMA-24 SERIES MASTER CONTROLLER	21-NOV-16	Reynolds, Olivia J.		\$ 413	\$ 413
0000112447	Orion Management, LLC		BRAKE:ELECTRIC GLIDE STOP,FITS ESCALATOR, TEXT:MODEL B, S	21-NOV-16	Hilbers,Katherine V	CQ14071A	\$ 46,229	\$ 46,229
0000112448	Harsco Track Technologies		BOARD, PRINTEDCIRCUIT: COMMON NAME: GLIDE STOP CIRCUIT BOARD, FITS: MOD 250 AND MOD 100, USED ON: GLIDE STOP BRAKE	21-NOV-16	Hilbers,Katherine V	CQ14071H	\$ 239,540	\$ 239,540
0000112449	Hoyt Equipment Company		CONTACT:INTERLOCK CONTROLLER, TEXT:50/PKG	21-NOV-16	Lansdown,Carl Lester		\$ 1,250	\$ 1,250
			SWITCH, IPCONTROL: ELECTRICAL RATING: 18-45V, FITS: INSIDE THE XMA-24 SERIES MASTER CONTROLLER, USED ON: XMA-24 SERIES MASTER CONTROLLER	21-NOV-16	Lansdown,Carl Lester		\$ 112,640	\$ 112,640

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112450	IFE North America, Inc.		SWITCH, IPCONTROL: ELECTRICAL RATING: 18-45V, FITS: XMA-24 SERIES MASTER CONTROLLER, USED ON: 1K/2K/3K/4K/5K XMA-24 SERIES MASTER CONTROLLER	21-NOV-16	Lansdown, Carl Lester		\$ 32,000	\$ 32,000
			SHIM:LEFT HAND,301 STAINLESS STEEL,24 GA,FLEET 2/3/6K,FITS OPERATOR DOOR,BRAKE UNIT	21-NOV-16	Lansdown, Carl Lester		\$ 588	\$ 588
			SHIM:RIGHT HAND,301 STAINLESS STEEL,24 GA,FLEET 2/3/6K,FITS OPERATOR DOOR,BRAKE UNIT	21-NOV-16	Lansdown, Carl Lester		\$ 588	\$ 588
0000112451	Kone Escalators Inc		ASSEMBLY, EMERGENCYSTOPSWITCH: CONTAINS: STOP STA,SS#4 FRAME MNT 24VAC 10ES1FV2KR; 30BZO24E-24V-ALARM BUZZER; 85SAYPLP - SS STOP BUTTON PLATE; 85SAYPHCOV02 - STOP COVER, 85SAYEPFL - SS MOUNTING FRAME; 85BXSSPFL - SS EMERGENCY STOP BOX, FITS: KONE TRANS 1	21-NOV-16	Whitmore, Reginald C		\$ 4,744	\$ 4,744
			DOOR:	21-NOV-16	Whitmore, Reginald C		\$ 171	\$ 171
			MAGNET:BRAKE,16,O&K ESCALATORS ONLY, TEXT:SOLENOID	21-NOV-16	Whitmore, Reginald C		\$ 8,541	\$ 8,541
			SPRING:CLIP,BALUSTRAD E PANEL	21-NOV-16	Whitmore, Reginald C		\$ 1,028	\$ 1,028
0000112452	IACI - Airline Hydraulics Corp.		MODULE, HIGH SPEED COUNTER: DIMENSIONS: 68 X 54 X 76 MM, FITS: SCHINDLER 9700 ESCALATORS, INPUT VOLTAGE RANGE: 24VDC, MANUFACTURER: ABB, NOTES: NUMBER OF INPUTS/OUTPUTS - 8, OUTPUT: 0.5 A, OUTPUT VOLTAGE: 24VDC, TERMINAL TYPE: SPRING TERMINALS, PLUGGABLE	21-NOV-16	Lansdown, Carl Lester		\$ 1,488	\$ 1,488
0000112453	Johnson & Towers Baltimore Inc		GEAR:GEROTOR,PUMP - (OEM ONLY), TEXT:Gears, Gerotor, pump for oil pump aseembly used in Ev40/50 Hybrid transmissions ( I IUR 32018 CREATED ON 09-10-2013 )	21-NOV-16	Lansdown, Carl Lester		\$ 1,905	\$ 1,905
0000112454	Staples Business Advantage		INJECTOR,FUEL:2100-2231,SERIES 50 ORION, TEXT:V/EXCHGE 1YR/UNLMTEDMIL WARRRANTY ON PARTS DETROIT DIESEL R236978 ONLYUSE 4 PER JOB UI=UM	21-NOV-16	Lansdown, Carl Lester		\$ 20,087	\$ 18,905
			Switch, Cover Lug Box, Bus 6001-6217, 6301-6423, 6424-6609	21-NOV-16	Lansdown, Carl Lester		\$ 7,310	\$ 7,310
			Epson DURABrite Ultra 252 Black and Color C/M/Y Ink Cartridges (T252120-BCS), Combo 4/Pack	21-NOV-16	Toure, Gerald O	CQ16014	\$ 213	\$ 213
0000112455	Staples Business Advantage		Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	21-NOV-16	Toure, Gerald O	CQ16014	\$ 92	\$ 92
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL220-S), High Yield, Cyan	21-NOV-16	Toure, Gerald O	CQ16014	\$ 54	\$ 54
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL320-S), High Yield, Magenta	21-NOV-16	Toure, Gerald O	CQ16014	\$ 54	\$ 54
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL420-S), High Yield, Yellow	21-NOV-16	Toure, Gerald O	CQ16014	\$ 54	\$ 54
			OIC Hardboard Clipboards, Letter, Brown, 9" x 12 1/2", 3/Pk	21-NOV-16	Toure, Gerald O	CQ16014	\$ 7	\$ 7
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	21-NOV-16	Toure, Gerald O	CQ16014	\$ 13	\$ 13
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	21-NOV-16	Toure, Gerald O	CQ16014	\$ 92	\$ 92
			Brother TZe-252 Labeler Tape, Red on White, 1"W x 26.2'L	21-NOV-16	Toure, Gerald O	CQ16014	\$ 84	\$ 84
			Expo Chisel Tip Dry-Erase Markers, Black, Dozen	21-NOV-16	Toure, Gerald O	CQ16014	\$ 23	\$ 23
			Expo Chisel Tip Dry-Erase Markers, Blue, Dozen	21-NOV-16	Toure, Gerald O	CQ16014	\$ 27	\$ 27
			Expo Chisel Tip Dry-Erase Markers, Green, Dozen	21-NOV-16	Toure, Gerald O	CQ16014	\$ 28	\$ 28
			Expo Chisel Tip Dry-Erase Markers, Red, Dozen	21-NOV-16	Toure, Gerald O	CQ16014	\$ 28	\$ 28
			Expo Dry-Erase Markers, Chisel Tip, Purple, Dozen	21-NOV-16	Toure, Gerald O	CQ16014	\$ 16	\$ 16
			Expo Original Fine Point Dry-Erase Marker, Black, 12/Pack	21-NOV-16	Toure, Gerald O	CQ16014	\$ 17	\$ 17
			Fellowes 98904 HD Precision Cordless Mouse, Silver/Blue	21-NOV-16	Toure, Gerald O	CQ16014	\$ 78	\$ 78
	HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	21-NOV-16	Toure, Gerald O	CQ16014	\$ 254	\$ 254		
	HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	21-NOV-16	Toure, Gerald O	CQ16014	\$ 384	\$ 384		
	Logitech M510 910-001822 USB Wireless Laser Mouse, Black	21-NOV-16	Toure, Gerald O	CQ16014	\$ 28	\$ 28		
	Post-it Durable Filing Tabs, Blank, Red/Blue/Green, 1" x 1 1/2", 66/Pk	21-NOV-16	Toure, Gerald O	CQ16014	\$ 24	\$ 24		
	Sanford Expo Original Dry Erase Pen-Style Markers, Fine Point, Blue, 12/Pk	21-NOV-16	Toure, Gerald O	CQ16014	\$ 28	\$ 28		
	Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	21-NOV-16	Toure, Gerald O	CQ16014	\$ 32	\$ 32		

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	21-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box	21-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Storex Flexible Poly Binder with Double Pockets, Blue, 175-Sheet Capacity, 1" (Ring Diameter)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 189	\$ 189
0000112456	Staples Business Advantage		Avery Name Badge Holders, Clip-Style, Top-Loading, Flexible, 3" x 4", 100/Bx	21-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Brighton Professional Soft Molded Wastebasket, 10 Gallons, Black, 20"H x 15 1/2"W x 11"D	21-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Dust Destroyer Duster 7oz., 4/Pack	21-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pacon array Hyper Card Stock Paper, 65 Lbs., Assorted Colors, 8 1/2"H x 11"W, 100 Sheets/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pacon Array Recycled Card Stock, Assorted Lively Colors, 8 1/2" x 11", 250 Sheets/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Quartet Aluminum Lightweight Telescoping Display Easel, Supports 25 lbs., Silver, 66"	21-NOV-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
0000112457	Staples Business Advantage		Ambitex Disposable Gloves, Nitrile, Medium, Blue, Powder-Free, 100/Bx	21-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	21-NOV-16	Toure,Gerald O	CQ16014	\$ 147	\$ 147
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	21-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Monthly Desk/Wall Calendar with Clear Cover and Vinyl Holder, 2017, 11" x 8-1/4"	21-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Recycled Scenic 3-Month Wall Calendar, 2017, 12" x 27"	21-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			AT-A-GLANCE Weekly/Monthly Planner, 2017, 8-1/2" x 11", Vienna	21-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			BeeSure Nitrile Powder-Free Gloves, Large	21-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Duracell CopperTop D Batteries, 8/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Fellowes Wire Step File, Black, 8-1/4"H x 7-1/4" W x 6"D	21-NOV-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			HP 645A Black Toner Cartridge (C9730A)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 74/75 Black and Tricolor Ink Cartridges (CC659FN), Combo 2/Pack	21-NOV-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Paper Mate ComfortMate Ultra Mechanical Pencil, 0.7 mm, Assorted Barrel, 12/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Paper Mate Lead Refills, 0.7mm, HB, Black, 3 Tubes of 35, 105/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Blue Ink, 12/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Green Ink / Clear Barrel, 12/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Safety Zone Latex Disposable Gloves, Powder-Free, Natural, Extra Large, 100/Bx	21-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	21-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Large Weekly Appointment Book/Planner, 14 Months, December Start, 2017, 8" x 11"	21-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Mesh Vertical Sorter, 8 Sections, Black, 8 1/4"H x 19 3/5"W x 11 1/2"D	21-NOV-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	21-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Power Magnets, Assorted Colors, Small, 10/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000112458	Staples Business Advantage		Epson DURABrite T786 Ultra Ink Cartridge, High-Yield Black and Standard Color C/M/Y, High Yield/Standard, 4/Pack	21-NOV-16	Toure,Gerald O	CQ16014	\$ 287	\$ 287
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112459	Staples Business Advantage		Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, White, 2/3" x 3 7/16", 1,500/Bx	21-NOV-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Epson Ink Cartridge, T200XL (T200XL-BCS), Black/Color Combo Pack, High Yield/Standard, 4/Pack	21-NOV-16	Toure,Gerald O	CQ16014	\$ 296	\$ 296
			Expo Dry-Erase Cleaner, 8 oz.	21-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline LightTouch Heavy Duty Staples, 5/8" Leg Length, 2,500/Bx (S7090009)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000112460	Staples Business Advantage		Avery Easy Peel Laser Address Labels, 14 Labels Per Sheet, White, 1 1/3"H x 4"W, 1,400 Labels/Bx	21-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Avery Easy Peel Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	21-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Duracell AA Pre-Charged Rechargeable Batteries, 4/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Duracell NiMH AA or AAA Battery Charger, w/2 Rechargeable AA Batteries & 2 Rechargeable AAA Batteries	21-NOV-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			HP 644A Cyan Toner Cartridge (Q6461A)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 635	\$ 635
			HP 644A Magenta Toner Cartridge (Q6463A)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 317	\$ 317
			HP 644A Yellow Toner Cartridge (Q6462A)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 317	\$ 317
			HP 645A Black Toner Cartridge (C9730A)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Lenmar PRO541 5-in-1 AC Charger For AA/AAA/C/D and 9V NiCd/Ni-MH Batteries	21-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	21-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack	21-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack	21-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sanford Expo Dry-Erase Markers, Assorted Neon Colors, 5/Pk	21-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	21-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Westcott Stainless Steel Ruler, 12"	21-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000112461	Applied Industrial Technologies		PUMP: TYPE: AUTOMATIC VERTICAL CONDENSATE	21-NOV-16	Currie,Leon L.		\$ 59	\$ 59
0000112462	Certified Elevator & Escalator		ENCODER:ACCU-CODER	22-NOV-16	Hilbers,Katherine V	CQ14071C	\$ 955	\$ 955
0000112463	NABI Bus LLC		VALVE:WIPER CONTROL ASSEMBLY,ORION	22-NOV-16	Hilbers,Katherine V	CQ15106D	\$ 991	\$ 991
0000112464	New Flyer Industries Canda LLC		CABLE:6FT,AMMEREX,FIRE SUPPRESSION - OEM ONLY, TEXT:CABLE 6 ft. Ammerex FIRE SUPPRESSION SYSTEM - OEM ONLY	22-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 828	\$ 828
0000112465	Adams Elevator Company		( I IUR 29793 CREATED ON 09-17-2012 ) ROLLER,ESCALATOR:HANDRAIL, TEXT:END	22-NOV-16	Hilbers,Katherine V	CQ14071A	\$ 557	\$ 557
0000112466	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:13/16 IN TO 1-1/2 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32716 OEM ONLY, USE 2 PER JOB, UI=UM  HIGH STAGE CYCLINDER, HEAD VALVE USED ON 5K AIR COMPRESSOR.  THIS ITEM WILL BE O/H ITEM AND WILL BE PART OF A KIT. BEING REQUESTED TO ESTABLISH WMATA P/N.	22-NOV-16	Hilbers,Katherine V	CQ15118D	\$ 2,170	\$ 2,170
0000112467	Knorr Brake Company		IIUR #13282 1-17-08 (R.GONZALEZ) (TF)	22-NOV-16	Khare,Sanjay	CQ15126	\$ 12,353	\$ -
0000112468	Johnson & Towers Baltimore Inc		BOLT:TIE ROD,ACCUMLATOR B400, TEXT:BODY, USE 4 PER JOB, UI=UM CAP:END,STEEL,ACCUMULATOR, TEXT:GAS	22-NOV-16 22-NOV-16	Hilbers,Katherine V Hilbers,Katherine V	CQ15106C CQ15106C	\$ 1,304 \$ 3,565	\$ 1,304 \$ 3,565

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112469	Vehicle Maint Program Inc		BELT,V-STX:ALTERNATOR,Length=51.41",Number of Ribs=8,Circumference=51.98",Width=1.087",CERTIFICATION VMI, TEXT:CUMMINS P/N 3288656 Fleet: 2501-2615, 2801-2825,3 001-3034, 6101-6217	22-NOV-16	Hilbers,Katherine V	CQ15118D	\$ 2,426	\$ 2,426
0000112470	Vehicle Maint Program Inc		CONE,BEARING-STX:SAME AS WMATA 931-66-0012,TAPERED ROLLER,CERTIFICATION VMI, TEXT:SAME AS WMATA 931-66-0012, TIMKEN OR SKF P/N 555S OEM ONLY	22-NOV-16	Hilbers,Katherine V	CQ15118D	\$ 4,767	\$ 4,541
0000112471	New Flyer Industries Canda LLC		HINGE:FLAP,RAMP - (OEM ONLY), TEXT:HINGE FLAP 31.75" LG WHEELCHAIR RAMP SR 1514 SR 1585 - (OEM ONLY ) ( I IUR 31923 CREATED ON 06-24-2013 )	22-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 1,337	\$ 1,337
0000112472	NABI Bus LLC		PANEL,BODY:EMERGENCY FRONT DOOR,FRANGIBLE,3900,4200,4300,4400,2100,2200, TEXT:TURN HANDLE	22-NOV-16	Hilbers,Katherine V	CQ15106D	\$ 742	\$ 742
0000112473	NABI Bus LLC		SOLENOID:FUEL,12V COIL,CUMMINS ISM NEW FLYER CLEAN DIESEL FUEL, TEXT:CUMMINS P/N 4024808 OEM ONLY	22-NOV-16	Hilbers,Katherine V	CQ16003C	\$ 465	\$ 465
0000112474	Johnson & Towers Baltimore Inc		BEARING:EV 40,THRUST,59.0 MM ID, TEXT: Bearing EV 40 Thrust 59.0 mm ID OEM only P/N 29538729 - ( I IUR 29885 CREATED 08-23-2012 )	22-NOV-16	Lansdown,Carl Lester		\$ 660	\$ 660
0000112475	Graybar Electric Co Inc		GASKET,ENGINE:SOOT FILTER,2K,2100,3900-3950,4200,DETROIT DIESEL DDC S50 Mod CQ15056 Option 1 - add funds for remainder of option period - Communication Systems Building Infrastructure Materials.	22-NOV-16	Lansdown,Carl Lester Yi,Eric C		\$ 1,835	\$ 1,835
0000112476	The Aftermarket Parts Company LLC		Modification to CQ15056 - Option Year 2 for Network Infrastructure materials. LIGHT,INDICATING-STX:RED,NABI BRT 60 FT, TEXT:STOP/TAIL, 4 IN, DIALIGHT P/N 46121RB OR NABI P/N 5023962 ONLY SWITCH:BOOSTER BLOWER, TEXT:USE 2 PER JOB, UI=UM TRIM:DOOR,AFT ENTRANCE NEW FLYER 6300-6400, TEXT:TRIM, DOOR, AFT, ENTRANCE, NEW FLYER 6300-6400	22-NOV-16 22-NOV-16	Yi,Eric C Ellerbe,Vanessa	CQ15056	\$ 411,794	\$ 210,207
0000112477	Thermo King Chesapeake		IIUR - 35198 4/27/15 OIL:Lubricating,Polyol Ester-Solest 120: For Thermo King HVAC Screw Type Compressors using R134A OR R404A Referigerant.TK Part# 203-515,1 Gallon Bottle (MSDS#4890)	22-NOV-16	Ellerbe,Vanessa		\$ 1,005	\$ 1,005
0000112478	L.B. Foster Company		WASHER,LOCK-STX:TRACK,1 IN,JOINT BAR BOLTS, TEXT:A.R.E.A, 150/PAIL	22-NOV-16	Lansdown,Carl Lester		\$ 3,000	\$ 3,000
0000112479	Knorr Brake Company		RING:NEEDLE THRUST,5K,CALIPER BRAKE	22-NOV-16	Khare,Sanjay	CQ15126	\$ 5,095	\$ 5,095
0000112480	ECS Corporation		COVER,ELECTRICAL BOX:EMERGENCY STOP SWITCH	22-NOV-16	Whitmore, Reginald C		\$ 1,600	\$ 1,600
0000112481	Lonsdale & Holtzman Sales, Inc.		CLAMP,STRAIN:2-1/16 IN TO 3 IN COND,SS,GATES GREEN STRIPE COOLANT HOSE, TEXT:CONSTANT TENSION, GATES P/N 32740 OEM ONLY	22-NOV-16	Lansdown,Carl Lester		\$ 174	\$ 174
0000112482	The Aftermarket Parts Company LLC		COUPLING,PIPE:1/4 IN,GALV, TEXT:25/BOX BODY GASKET: SKF# 610077, N/F# 6313242,BUS: 6301-6461 KIT:TREADLE PIN,ACCELERATOR,REPAIR, TEXT:UNIVERSAL TREADLE REPAIR KIT	22-NOV-16 22-NOV-16	Lansdown,Carl Lester Ellerbe,Vanessa		\$ 700	\$ 700
0000112483	Merak North America		LIGHT,LIGHT EMITTING DIODE:2.5 IN, TEXT:REAR DETECTOR:AC VOLTAGE,FLEET 2K/3K,FITS HVAC,CARS	22-NOV-16	Ellerbe,Vanessa		\$ 869	\$ 869
0000112484	Noland Company		LINK,FUSE:2K/3K,HVAC CARS NIPPLE,PIPE:CLOSE,3/8 IN,BLACK	22-NOV-16	Lansdown,Carl Lester		\$ 260	\$ 260
0000112485	Cummins Power Systems LLC		TUBE:FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY, CUMMINS 4932396 OEM SR1263 - (OEM ONLY) ( I IUR 31822 CREATED ON 05-16-2013 )	22-NOV-16	Lansdown,Carl Lester		\$ 7,279	\$ 7,279
0000112486	Beltway Industrial Supply Co		GAUGE, TIREPRESSURE: RANGE: 10-150 PSI, TYPE: DUAL FOOT CHUCK	22-NOV-16	Ellerbe,Vanessa		\$ 6,032	\$ 6,032
				22-NOV-16	Ellerbe,Vanessa		\$ 52	\$ 52
				22-NOV-16	Ellerbe,Vanessa		\$ 511	\$ 511
				22-NOV-16	Ellerbe,Vanessa		\$ 643	\$ 643

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112487	Hydraulic Electric Components Supply Inc		<p>TOOL:WINDSHIELD SETTING TOOL:WINDSHIELD SETTING Exact Fastenal product match on <a href="http://www.fastenal.com/web/products/details/12351-01595" target="_blank">TAPERED END WINDSHIELD STICK SETTING TOOL (12351-01595)</a>.  Caulkers us	22-NOV-16	Ellerbe,Vanessa		\$ 221	\$ 221
			BRUSH:BOTTLE,3-1/2" - (OEM ONLY), TEXT:Brush, Bottle, 3-1/2" Diameter x 6-1/2" Long Brush, 16" Overall Length, White Polyester (Justman Brush Co. or equivalent) (Note: Vendor is Evergreen Distributing, dba Justman Brush Co.)					
			( IIUR 32004 CREATED ON 1	22-NOV-16	Ellerbe,Vanessa		\$ 413	\$ 413
			COMPOUND, SEALING: CONTAINER: 290 mL, TYPE: SILYL MODIFIED POLYMER, COMMONNAME: WINDSHIELD, GLASS ADHESIVE, COLOR: BLACK	22-NOV-16	Ellerbe,Vanessa		\$ 594	\$ 594
			FILLER, PLASTIC_REINFORCED_FIBERGLASS:	22-NOV-16	Ellerbe,Vanessa		\$ 1,195	\$ 1,195
			HANDLE:MACHINE HAMMER,18 IN	22-NOV-16	Ellerbe,Vanessa		\$ 160	\$ 160
			SLEEVE,TUBE FITTING:1/2 IN, TEXT:COMPRESSION	22-NOV-16	Ellerbe,Vanessa		\$ 29	\$ 29
			TURNBUCKLE:6.25 IN CLOSED LG,NEW FLYER BUS AIR CONDITIONER BELT TENSIONER, TEXT:ASSEMBLY	22-NOV-16	Ellerbe,Vanessa		\$ 165	\$ 165
0000112488	MERSEN USA Bn Corp.		BRUSH,ELECTRICAL:CARBON,PROPULSION BLOWER, TEXT:25/PKG	22-NOV-16	Lansdown,Carl Lester		\$ 2,193	\$ 2,193
0000112489	Mohawk Manufacturing & Supply Company		Chamber Brake and Sensor Assy	22-NOV-16	Lansdown,Carl Lester		\$ 1,460	\$ 1,460
			CONNECTOR,ELECTRICAL:SEALED BEAM STEPWELL LAMP,NEW FLX, TEXT:100/BOX, TERMINAL	22-NOV-16	Lansdown,Carl Lester		\$ 88	\$ 88
			DOOR,BUS:ENGINE,FITS LIFT-O-MAT 53096-8	22-NOV-16	Lansdown,Carl Lester		\$ 257	\$ 257
0000112490	Muncie Reclamation & Supply Co		ABSORBER,SHOCK:REAR,ORION	22-NOV-16	Lansdown,Carl Lester		\$ 1,300	\$ 1,300
			CALIPER:ASSEMBLY DISC BRAKE FRONT CURBSIDE, TEXT: Caliper Assembly: Disc Brake, Front Curbside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6670 or WMATA BENG Approved Equal)					
0000112491	Neopart Transit LLC		IIUR-33426 10/20/14	22-NOV-16	Lansdown,Carl Lester		\$ 38,000	\$ 38,000
			FILTER:AIR TAKE,ENGINE-(OEM ONLY), TEXT:Filter, Air Intake, Engine, Secondary/Safety, Obround Shape, 12.46" x 7.46" x 1.57-(OEM ONLY)					
			(IIUR 32443 CREATED ON 2-4-13)	22-NOV-16	Lansdown,Carl Lester		\$ 2,875	\$ 2,875
0000112492	The Aftermarket Parts Company LLC		ELBOW,TUBE:1/4 IN,PUSH LOCK X MPT,90 DEG, TEXT:SHORT, USE 2 PER JOB, UI=UM 50/PKG	22-NOV-16	Ellerbe,Vanessa		\$ 65	\$ 65
			ELBOW,TUBE:LONG,3/8 IN X 1/4 IN,PUSH LOCK X MPT,90 DEG, TEXT:USE 2 PER JOB, UI=UM	22-NOV-16	Ellerbe,Vanessa		\$ 195	\$ 195
			UNION,TUBE:STRAIGHT,3/8 IN,PUSH LOCK, TEXT:USE 2 PER JOB, UI=UM	22-NOV-16	Ellerbe,Vanessa		\$ 237	\$ 237
			CAN:OIL,1 PT, TEXT:PUMP PRIMER, PLEWES, PER VENDORS, P/N 50-525 IS OBESOLTE AND REPLACED BY 50-573. PART IS STILL THE SAME 1/21/09(ER)	22-NOV-16	Ellerbe,Vanessa		\$ 666	\$ 666
0000112493	Chesapeake Distributing Co., Inc.							
0000112494	Beltway Industrial Supply Co		ABRASIVE,ROLL:2 IN WD,50 YD LG,80 GRIT,EMERY,CLOTH BACKING	22-NOV-16	Ellerbe,Vanessa		\$ 139	\$ 139
			BLADE,STRAIGHT SAW:HACK,12 IN LG,32 TEETH, TEXT:100/BOX	22-NOV-16	Ellerbe,Vanessa		\$ 54	\$ 54
			CAP,TUBE:1/4 IN,FEMALE JIC,STEEL, TEXT:USE 3 PER JOB, UI=UM, 50/PKG	22-NOV-16	Ellerbe,Vanessa		\$ 56	\$ 56
			CLIP:CABLE:TEST,ZINC PLATED STEEL, TEXT:10/PACK	22-NOV-16	Ellerbe,Vanessa		\$ 20	\$ 20
			DRILLBIT:9/64 IN,HIGH SPEED STEEL, TEXT:2001, 12/PKG	22-NOV-16	Ellerbe,Vanessa		\$ 210	\$ 210
			KIT:REPAIR,CONTAINS 12MM X 1.75 PITCH HELICOIL	22-NOV-16	Ellerbe,Vanessa		\$ 237	\$ 237
			SLEEVE,TUBE FITTING:1/2 IN, TEXT:COMPRESSION	22-NOV-16	Ellerbe,Vanessa		\$ 15	\$ 15
			WASHER,FLAT:3/4 IN,SAE,GR 8, TEXT:APPROX 20 EA PER BOX	22-NOV-16	Ellerbe,Vanessa		\$ 110	\$ 110
0000112495	Hydraulic Electric Components Supply Inc		DRILLBIT:29/64 IN,HIGH SPEED STEEL, TEXT:12/PKG	22-NOV-16	Ellerbe,Vanessa		\$ 514	\$ 514
			DRILLBIT:7/16 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	22-NOV-16	Ellerbe,Vanessa		\$ 458	\$ 458

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112496	Nordco		KIT:THD REPAIR,CONTAINS 10MM X 1.5MM HELICOIL	22-NOV-16	Ellerbe,Vanessa		\$ 345	\$ 345
			JAW: COMMON NAME: JAW:SPIKE, STRAIGHT,LEFT HAND, 5/8	22-NOV-16	Lansdown,Carl Lester		\$ 424	\$ 424
			ROD EYE,SUSPENSION-STX:	22-NOV-16	Lansdown,Carl Lester		\$ 412	\$ 412
			SLEEVE:SPRING,2.88 ID X 3.06 OD	22-NOV-16	Lansdown,Carl Lester		\$ 813	\$ 813
			VALVE: TYPE: JOYSTICK	22-NOV-16	Lansdown,Carl Lester		\$ 947	\$ 947
0000112497	Grainger Industrial Supply		Item # 15A724 - Snow Brush, Telescopic, 51 Inch	22-NOV-16	Whitehead,Eldora F		\$ 953	\$ 953
			CHAMBER:Brake & Sensor Assembly CS20L Type, TEXT:Chamber, Brake & Sensor Assembly, CS20L Type Chamber with 8290350 Sensor Assembly, MGM OEM #1621707ESK (Ref: Front RH (CS) B7001-7272)					
			IIUR - 35957 7/10/15					
0000112498	Northern Virginia Supply Inc		Chamber, Brake & Sensor Assembly, CS20	22-NOV-16	Lansdown,Carl Lester		\$ 10,803	\$ 10,803
0000112499	Posner Industries		WHEEL,CUTOFF-STX:9 IN X 1/8 IN X 5/8 IN-11 TPI,FITS ELECTRIC GRINDER, TEXT:CUTTING, W/ SCREW ON ARBOR, 20 PER BOX	22-NOV-16	Lansdown,Carl Lester		\$ 11,780	\$ 11,780
0000112500	Powerhouse Tool & Supply Inc		HOSE,WATER-STX:5/8 IN ID,50 FT LG,400 PSI, TEXT:GARDEN	22-NOV-16	Lansdown,Carl Lester		\$ 2,950	\$ 2,950
0000112501	RG Group		FITTING: COMMONNAME: FITTING:HOSE,#4	22-NOV-16	Lansdown,Carl Lester		\$ 624	\$ 624
0000112502	Roberts Oxygen Company		TORCH:HEAVY DUTY, TEXT:VANGUARD, VICTOR ONLY	22-NOV-16	Lansdown,Carl Lester		\$ 3,900	\$ 3,900
			GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: LARGE, COLOR: ANY, MATERIAL: NITRILE	22-NOV-16	Lansdown,Carl Lester		\$ 1,263	\$ 1,263
0000112503	Safeware Inc		CLAMP,CABLE:ASSEMBLY	22-NOV-16	Lansdown,Carl Lester		\$ 7,230	\$ 7,230
0000112504	Siemens Industry Inc.		DRIVER,NUT:7/16 IN HEX,INSULATED SHAFT, TEXT:WRENCH, RELAY LOCK,PAD:MASTER KEYED, TEXT:S	22-NOV-16	Lansdown,Carl Lester		\$ 1,135	\$ 1,135
0000112505	Taylor Security & Lock Co Inc		DOOR,BUS:BATTERY ACCESS ASSEMBLY,FITS NF SR 1263,1264,1265,1355 AND 1166,WMATA BUS 6301-6423,5424-6461 AND 2800, TEXT:OEM ONLY	22-NOV-16	Lansdown,Carl Lester		\$ 5,120	\$ 5,120
0000112506	The Aftermarket Parts Company LLC		DOOR:ASSY SIDE ENGINE, TEXT:Door Assy, Side Engine	22-NOV-16	Lansdown,Carl Lester		\$ 13,954	\$ 13,954
			IIUR - 35870 7/31/15	22-NOV-16	Lansdown,Carl Lester		\$ 5,069	\$ 5,069
			PANEL,BODY:LOWER RIGHT HAND CENTER	22-NOV-16	Lansdown,Carl Lester		\$ 2,485	\$ 2,485
			Plug Door Assembly	22-NOV-16	Lansdown,Carl Lester		\$ 7,500	\$ 7,500
			SHAFT:STEERING DRIVE, TEXT:Upper steering drive shaft for SR/1513 (7001-7052),1514(7053-7090), and 1554 (7101-7152)					
			IIUR - 34171 2/6/15	22-NOV-16	Lansdown,Carl Lester		\$ 675	\$ 675
			TUBE:PFA 1/4 OD CLEAR, TEXT:TUBE PFA 1/4 OD CLEAR 03 WALL					
			IIUR - 33371 10/3/14	22-NOV-16	Lansdown,Carl Lester		\$ 17	\$ 17
0000112507	Dell Marketing LP		DELL 210-AFLW XPS 13	22-NOV-16	Caison,Sherry A	FQ12114	\$ 977	\$ 977
			SWITCH,ELEVATOR:PUSHBUTTON ASSEMBLY, TEXT:OUTER GREEN LINE	22-NOV-16	Whitmore, Reginald C		\$ 2,157	\$ 2,157
0000112508	ThyssenKrupp Elevator Company		Fluke 27-II Digital Multimeter	22-NOV-16	Wells, Lorraine		\$ 38,400	\$ 38,400
0000112509	Techni-Tool Inc		Fluke C25 Soft Case CPN-6625-01-289-0647	22-NOV-16	Wells, Lorraine		\$ 2,625	\$ 2,625
0000112510	Railroad Tools and Solutions (LLC)		11/16 Single Flute Tie Boring Bits, 9-5/8" OAL x 70 Degrees	22-NOV-16	Wells, Lorraine		\$ 20,475	\$ 20,475
0000112511	Staples Business Advantage		Canon Ink Cartridge, PG-240XL, High Yield, Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Charles Leonard Dry Erase Lapboard, 12/Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Ghent Triumph Heavy-Duty Display Easel, Gray, 37" - 62"H	22-NOV-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 971XL Cyan Ink Cartridge (CN626AM), High Yield	22-NOV-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 971XL Magenta Ink Cartridge (CN627AM), High Yield	22-NOV-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 971XL Yellow Ink Cartridge (CN628AM), High Yield	22-NOV-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP Scanjet Professional 1000 Mobile Scanner	22-NOV-16	Toure,Gerald O	CQ16014	\$ 3,562	\$ 3,562
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 256	\$ 256
			Staples Magnetic Bulldog Clips, 1 1/4" Width, 3/8" Capacity, 18/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Reman Inkjet Cartridge, Canon BC-02 (0881A003), Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Reman Inkjet Cartridge, Canon CL-241XL (5208B001), Color, High Yield	22-NOV-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
0000112512	Staples Business Advantage		Staples Silver Easy Clean Dry Erase Tri-Pod Pres. Easel with pen cups, Silver	22-NOV-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Belkin CAT 5 Patch Snagless 7FT Blue Cable.	22-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Dell AX210 USB Stereo Speaker System	22-NOV-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 823A Black Toner Cartridge (CB380A)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 735	\$ 735
			HP 824A Black LaserJet Image Drum (CB384A)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 253	\$ 253
			HP Color LaserJet CB457A 110V Fuser Kit (CB457A)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 350	\$ 350
0000112513	Staples Business Advantage		NETGEAR ProSAFE GS105NA 5-Port Gigabit Ethernet Desktop Switch	22-NOV-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Staples 6" HDMI to VGA Adapter, Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			HP 304A Black Toner Cartridge (CC530A)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A C/M/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 257	\$ 257
0000112514	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	22-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			ACCO Economy Paper Clips, Silver Finish, #3 Mini Size, 100/Bx, 10 Boxes/Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	22-NOV-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	22-NOV-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	22-NOV-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Avery Print/Write File Folder Labels, 7 Labels Per Sheet, Black, 11/16"H x 3 7/16"W, 252 Labels/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	22-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Brother Ink Cartridge, LC75 (LC753PKS), High Yield, Color, 3/Pk, Cyan/Magenta/Yellow	22-NOV-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Brother Innobella LC75BK High Yield Ink Cartridge (XL Series) Black, 2-Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			HP 951XL Ink Cartridge, Cyan (CN046AN)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 951XL Ink Cartridge, Magenta (CN047AN)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 951XL Ink Cartridge, Yellow (CN048AN)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Pendaflex Colored Hanging Folders, Black, Letter, Holds 8 1/2"H x 11"W, 25/Bx	22-NOV-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Pendaflex Everyday Sort-All Sorter, Vinyl Divider, Gray	22-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			PNY Turbo 64GB USB 3.0 Flash Drive (P-FD64GTBOP-GE)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Sanford Expo Original Dry Erase Marker, Assorted, 4/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	22-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Cross-Cut Shredder, 10-Sheet Capacity	22-NOV-16	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			Staples Heavyweight Sheet Protectors, 100/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	22-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Tape Dispenser, 1" Core, Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Thumb Tacks, 3/8" Head, 200/Bx	22-NOV-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	22-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Swingline Optima Desktop Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087801)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035556)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			TURNER PHOTO Islands 2017 Photo Mini Wall Calendar	22-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000112515	Staples Business Advantage		Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Canon P170DH 12-Digit Printing Calculator	22-NOV-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000112516	Staples Business Advantage		Zodaca Hot Genuine Leather Pocket Card Holder, Black, For 34 Cards (with Zipper)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			HP 55A Black Toner Cartridge (CE255A)	22-NOV-16	Toure,Gerald O	CQ16014	\$ 229	\$ 229
			IDville 1342811BK31 Round Slide Clip Solid Color Badge Reels, Black, 25/Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			IDville 134402931 Visitor Pre-Printed ID Cards, Red, 25/Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
0000112517	Staples Business Advantage		IDville 134523531 Horizontal Sealable ID Badge Holders, Clear, 50/Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Post-it Portable Arrow Flags, Assorted Colors, 1/2" x 1 7/10", 100/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Quartet Dry-Erase Board with Mini Marker and Eraser, 8 1/2" x 11", Assorted Colors	22-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Stickies Flags with Pop-Up Dispenser, Blank, Yellow, 1" x 1 7/10", 50/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000112518	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	22-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Pentel R.S.V.P. Pink Ballpoint Pens, Medium Point, 1.0mm, Black Ink / Pink Barrel, 36/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Recycled Super Sticky Notes, 3" x 3", Bali Collection, 12 Pads/Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Scotch Heavy-Duty Packaging Tape, 1.88" x 54.6 yds, Clear, 18/Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Scotch Packaging Tape Hand Dispenser, Red, 1/Pack	22-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 100/Bx	22-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	22-NOV-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	22-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	22-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
0000112519	Staples Business Advantage		Angel Soft Ultra Professional Series 2-Ply White Facial Tissue, Flat Box, 10 boxes per Convenient Size Case	22-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Bausch & Lomb Handheld LED Illuminated Magnifier, 2x Magnifier, 4" Round	22-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	22-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			National Composition Notebook, Flexible Black Marble Cover, C & M Ruling, 92 Bright, 80 sheets, 10" x 7-7/8"	22-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Mailmate M7 12-Sheet Cross-Cut Shredder, Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples White Mailing Tubes, 3" x 30"	22-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112520	Bianco Associates, LLC		Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	22-NOV-16	Toure,Gerald O	CQ16014	\$ 168	\$ 168
			Rail Operations Consultant Mod	22-NOV-16	So,Rodrigo S	CQ16098	\$ 48,000	\$ 47,997
0000112521	The Embroidery Factory		Blanket Purchase Agreement to provide various custom promotional safety awareness, printing and embroidery items as required on an as needed basis.	25-NOV-16	Graham,Diane Williams		\$ 25,000	\$ -
0000112522	Hillmeade Embroidery		BPA to provide custom promotional safety awareness, printing and embroidery items as required on as needed basis.	25-NOV-16	Graham,Diane Williams		\$ 25,000	\$ 15,643
0000112523	Pro-Line Embroidery Company		BPA to provide various custom promotional safety awareness, printing and embroidery items as required on an as needed basis.	22-NOV-16	Graham,Diane Williams		\$ 25,000	\$ -
0000112524	Network Rail Consulting, Inc.		Consulting services to perform inspections of interlocking to support the active investigation related to TRST track inspection duties.	22-NOV-16	Behari, Kunj		\$ 290,800	\$ 249,872
0000112525	Clark Construction Group, LLC	CIP0110	Additional costs for storing and handling ceiling materials due to leaking existing HVAC ductwork at the Federal center station	23-NOV-16	Geroux,William	FQ9206	\$ 84,235	\$ 84,235
0000112527	Adams Elevator Company		GAUGE,PRESSURE:ELEVATOR DOORS	23-NOV-16	Hilbers,Katherine V	CQ14071A	\$ 723	\$ 723
0000112529	SFA		FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1,068 hours	23-NOV-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 131,620	\$ 131,620
0000112530	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	23-NOV-16	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
0000112531	Advance Safety Equipment Co		CARTRIDGE, RESPIRATOR: COMMONNAME: Respirator cartridge for Fumes 7700 respirator	23-NOV-16	Currie,Leon L.		\$ 104	\$ 104
0000112532	Safe Fleet Bus and Rail		PAD, RESPIRATOR-REFILL-FILTER:	23-NOV-16	Currie,Leon L.		\$ 396	\$ 396
			ASSEMBLY, SIDE VIEW MIRROR: SIDE: STREET SIDE	23-NOV-16	Ellerbe,Vanessa		\$ 141,075	\$ 141,075
0000112533	Guernsey, Inc.		CLEANER:STAINLESS STEEL,NATURAL SHINE, TEXT:NATURAL SHINE - STAINLESS STEEL CLEANER/POLISH USED IN RAIL STATIONS AND FACILITIES. PACKAGED 6 QUARTS PER CASE.	23-NOV-16	Currie,Leon L.		\$ 16,425	\$ 16,425
0000112535	Precision Escalator Products		ROLLER,ESCALATOR:HANDRAIL RETURN, TEXT:GLENMONT C/S:1Z6053 WASHER,LOCK:CONNECTOR	23-NOV-16	Whitmore, Reginald C		\$ 180	\$ 180
0000112536	Tri-Tech Forensics, Inc.		Item # 705E-Box Sealing Evidence Tape (Red), 2" x 330'	23-NOV-16	Whitmore, Reginald C		\$ 1,450	\$ 1,450
			Item # BOX12.5 X7.5X2 - un V=Box, 12.5x 7.5 x 2-25/Case	23-NOV-16	Whitehead,Eldora F		\$ 178	\$ -
			Item # BT-PL- Barrier Tape Police Line,Do Not Cross	23-NOV-16	Whitehead,Eldora F		\$ 105	\$ -
			Item # NARK2005 - Test 05-NARK II Duquenois-Levine Reagent Marijuana Hashish Hash-Oil THC 10 Tests	23-NOV-16	Whitehead,Eldora F		\$ 680	\$ 178
			Item #NARK2009 -PCP, Methaqualone (10 per Pack)	23-NOV-16	Whitehead,Eldora F		\$ 510	\$ 510
			PSP-GB -Gray Scale/Black Printing (10 per pack), shipping Charges	23-NOV-16	Whitehead,Eldora F		\$ 85	\$ 85
				23-NOV-16	Whitehead,Eldora F		\$ 36	\$ -
				23-NOV-16	Whitehead,Eldora F		\$ 108	\$ 38
0000112537	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1,096 hours.	23-NOV-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 142,480	\$ 142,480
0000112538	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	23-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Monoprice 106015 6' DisplayPort to DVI Cable, White	23-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	23-NOV-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	23-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A, Black, Twin Pack	23-NOV-16	Toure,Gerald O	CQ16014	\$ 280	\$ 280
0000112539	Dell Marketing LP		7440 AIO w/Tagging; OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	23-NOV-16	Walters Jr,William R	FQ12114	\$ 3,081	\$ 3,081
0000112540	Dell Marketing LP		U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor U2417H	23-NOV-16	Walters Jr,William R	FQ12114	\$ 790	\$ 790
			7440 AIO w/Tagging; OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	23-NOV-16	Walters Jr,William R	FQ12114	\$ 1,027	\$ 1,027
0000112541	Dell Marketing LP		U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor U2417H	23-NOV-16	Walters Jr,William R	FQ12114	\$ 263	\$ 263
			Microsoft Surface Pro 4 i7/16 gig/256: Base;Microsoft Surface Pro 4	23-NOV-16	Walters Jr,William R	FQ12114	\$ 4,100	\$ 4,100
			Surface Pro 4 Dock: Surface Pro 4 Dock	23-NOV-16	Walters Jr,William R	FQ12114	\$ 380	\$ 380
0000112542	SunSource		Blanket Purchase Agreement for hydraulic parts and services	25-NOV-16	Graham,Diane Williams		\$ 30,000	\$ 23,521
0000112543	Adams Elevator Company		BATTERY:6VDC,4.5 AMP HR	25-NOV-16	Hilbers,Katherine V	CQ14071A	\$ 240	\$ 240

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ENCODER, MTG, 90/120 FPM, KONE P/N: USP34701001					
0000112544	Kone Escalators Inc		IIUR# 27622, SRD, 07.28.11	25-NOV-16	Hilbers,Katherine V	CQ14071J	\$ 2,926	\$ 2,926
			ASSEMBLY, OILBUFFER: DIMENSIONS: STROKE=9", OVERALL HEIGHT=30", COMP. HEIGHT=21", (4) 3/4" DIA MOUNTING HOLES, FITS: ELEVATOR CAR SPEED 350 FPM MAX, LOAD CAPACITY: 2,500 LB MIN - 15,000 LB MAX, NOTES: DOES NOT INCLUDE SWITCH, SPEED: 350 FPM MAX, TYPE: OI	25-NOV-16	Whitmore, Reginald C		\$ 2,490	\$ 2,490
0000112545	Hollister-Whitney Elevator Co		WHEEL, TRACTION: COMMENTS: TRACTION WHEEL- 30" DIA. 7-1/2" FACE. INCLUDES TRACTION WHEEL HARDWARE(53-WHEEL-HWD, DIAMETER: 30" DIA., USED ON: TRACTION CARS AT A08	25-NOV-16	Whitmore, Reginald C		\$ 8,970	\$ 8,970
			15kVA 3Ph 480-208Y/120V-Transformer- Square D, P/N 4X15T2FSS or Hammond P/N P015KBF7 or approved equal. Type 4X 304 Stainless enclosure, 180 insulation class	25-NOV-16	Pepper,Lydia	FQ17023	\$ 54,120	\$ 54,120
0000112546	Wholesale Electric Caribe, Inc.	CIP0136	2kVA 1Ph 120/240Vac Transformer Acme Electric, P/N T279742S, Allied Stock #70266999 or approved equal. Type 4X 304 Stainless enclosure, 180 insulation class	25-NOV-16	Pepper,Lydia	FQ17023	\$ 6,600	\$ 6,600
			Delivery of quality and testing certifications required by specification, to be delivered with each transformers	25-NOV-16	Pepper,Lydia	FQ17023	\$ 20,784	\$ 20,784
0000112547	Southern Elevator & Electric Supply, Inc		INDICATOR:INITIATOR,24V RANGE, TEXT:STAD ARM	25-NOV-16	Whitmore, Reginald C		\$ 525	\$ 525
0000112548	TTA Systems LLC		CABLE,BRAKE:PARKING,LONG,2K/3K,CARS	23-DEC-16	Wilson,Melloney Alceia		\$ 3,485	\$ 3,485
0000112549	Staples Business Advantage		AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	25-NOV-16	Toure,Gerald O	CQ16014	\$ 81	\$ 81
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11"	25-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	25-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000112550	Staples Business Advantage		Adams Money/Rent Receipt Book, Ruled, 2-Part, White/Canary, 11" x 7 5/8", 1/Ea	25-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	25-NOV-16	Toure,Gerald O	CQ16014	\$ 124	\$ 124
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	25-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Purell Advanced Hand Sanitizer Gel, Pump, 12 oz., 1/EA	25-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples All-Purpose Letha-Tone File, 13 Pockets, Letter, 10"H x 12"W	25-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Choose-Your-Size Paper Towel, 2-Ply, 150 Sheets/Roll, 8 Rolls/Pack (28578)	25-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Heavy-Duty Expanding Files, With Flap, Letter, A-Z, 21 Pockets	25-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	25-NOV-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
0000112551	Staples Business Advantage		Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	25-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	25-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	25-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000112552	CONCENTRA		Concentra Pre-Employment and Periodic Medical Testing and Drug and Alcohol Testing	28-NOV-16	Asres,Wondem	CQ14040	\$ 872,725	\$ -
0000112553	ADP Inc.		six month extension for current ADP contract	28-NOV-16	Asres,Wondem		\$ 84,000	\$ 84,000
0000112554	TechnoGen, Inc.	CIP0050	FQ15124 - Senior Helpdesk Technician ç Level 1 per IT Staff Aug Task Order Group 4. 625 hours. PC Replacement position 2	28-NOV-16	Crowell, Bridgette A.		\$ 24,795	\$ 23,370
0000112556	DK Consulting	CIP0050	FQ15124 - Senior Helpdesk Technician ç Level 1 per IT Staff Aug Task Order Group 4. 625 hours. PC Replacement position 4	28-NOV-16	Crowell, Bridgette A.	FQ15124_DKC	\$ 25,000	\$ 24,650
0000112557	Tronex International, Inc.		GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: X-LARGE, MATERIAL: LATEX, COLOR: ANY	28-NOV-16	Currie,Leon L.		\$ 702	\$ 702
0000112558	GIRO, INC	CIP0215	Advanced transit scheduling application supplemental service	28-NOV-16	Walker,Felicia		\$ 281,174	\$ 188,267
0000112559	Corporate Direct Apparel, LLC		2017 Inauguration Backpacks - Patagonia #47911 - Black Backpack with Inauguration Embroidery	28-NOV-16	Smith,Cindy D		\$ 3,700	\$ -
0000112560	Beltway Industrial Supply Co		HOSE,AIR:3/16 IN X 25 FT LG, TEXT:SINGLE, A-A CONNECTION TYPE: OXYGEN & ACETYLENE	28-NOV-16	Currie,Leon L.		\$ 190	\$ 190

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112561	Beltway Industrial Supply Co		HOOK: FITS: 3/8 IN SYSTEM 7 CHAIN, TYPE: CLEVIS SLIP	28-NOV-16	Currie,Leon L.		\$ 106	\$ -
0000112562	Beltway Industrial Supply Co		REDUCER, PIPE: COMMONNAME: REDUCER,PIPE:1-1/4 IN X 1 IN,BLACK, MATERIAL: BLACK STL	28-NOV-16	Currie,Leon L.		\$ 281	\$ 281
0000112563	Beltway Industrial Supply Co		SCREW, MACHINE: LENGTH: 3/4 IN, HEAD: PAN PHILLIPS, DIAMETER: #10, FINISH: ZINC, MATERIAL: ALLOY STEEL	28-NOV-16	Currie,Leon L.		\$ 20	\$ 20
0000112564	TNT Electric Supply Inc		FUSE:7AMP,600V, TEXT:KTK, STD PK 10	28-NOV-16	Currie,Leon L.		\$ 244	\$ 244
0000112565	The Aftermarket Parts Company LLC		Bus 2519 - Edge Assembly,Sensitive p/n G1810503AJ	28-NOV-16	Moore,Cheryl		\$ 156	\$ 156
			Bus 2519 - Seal, Door Bottom p/n G1910531AH	28-NOV-16	Moore,Cheryl		\$ 11	\$ 11
			Bus 2519 - Seal, Door Trailing Right Hand p/n G1810531AL	28-NOV-16	Moore,Cheryl		\$ 78	\$ 78
			Bus 2519 - Seal, Door Trailing Top p/n G1810513BR	28-NOV-16	Moore,Cheryl		\$ 23	\$ 23
			Bus 2519 - Seal, Jamb p/n G1810513AG	28-NOV-16	Moore,Cheryl		\$ 6	\$ 6
			Bus 2916 - Drivers Window Assembly p/n 550972	28-NOV-16	Moore,Cheryl		\$ 6,329	\$ 6,329
			Bus 2934 - Bracket, Corner Pillar Streetside p/n 546361	28-NOV-16	Moore,Cheryl		\$ 95	\$ 95
			Bus 2934 - Bumper Assembly, Rear p/n 529520	28-NOV-16	Moore,Cheryl		\$ 974	\$ 974
			Bus 2934 - Door Assembly, Engine Access p/n 509586-1000	28-NOV-16	Moore,Cheryl		\$ 2,071	\$ 2,071
			Bus 2934 - Door Assembly, Radiator Access p/n 479675	28-NOV-16	Moore,Cheryl		\$ 1,525	\$ 1,525
			Bus 2934 - Pillar, Corner Lower Streetside p/n 509581-1000	28-NOV-16	Moore,Cheryl		\$ 800	\$ 800
			Bus 2934 - Support, Channel p/n 430429	28-NOV-16	Moore,Cheryl		\$ 93	\$ 93
			Bus 2934 - Support, Rear p/n 348022	28-NOV-16	Moore,Cheryl		\$ 151	\$ 151
			Bus 2934 - Trim, Rear Chesterfield p/n 350435	28-NOV-16	Moore,Cheryl		\$ 47	\$ 47
			Bus 2934 - Trim, Rear Chesterfield p/n 350436	28-NOV-16	Moore,Cheryl		\$ 31	\$ 31
0000112566	Graybar Electric Co Inc		FUSE:10AMP,600V	28-NOV-16	Currie,Leon L.		\$ 553	\$ 553
0000112567	Tektronics Electronics Components, Inc.		FUSE:20AMP,600V, TEXT:STD PK 10 EA	28-NOV-16	Currie,Leon L.		\$ 2,574	\$ 2,574
0000112568	Dvorak, LLC	CIP0206	[MOD #4 - PART II] PCO #11 Door Revisions & Electrical Changes	28-NOV-16	Rodriguez, Margarita D.	CQ14046	\$ 65,277	\$ 65,277
0000112569	Apex Systems LLC	CIP0050	FQ15124 - Senior Helpdesk Technician & Level 1 per IT Staff Aug Task Order Group 4. 625 hours. PC Replacement position 3	28-NOV-16	Crowell, Bridgette A.	FQ15124_APX	\$ 24,995	\$ 24,676
0000112570	TNT Electric Supply Inc		BREAKER,CIRCUIT:65V,20AMP, TEXT:DELAY 52	28-NOV-16	Currie,Leon L.		\$ 781	\$ 781
0000112571	American Glass and Glazing		Furnish and Install safety glass (6) approx 5'0"x 8'0" x1/2" at Glenmont Station Bus Loop Canopy	28-NOV-16	Graham,Diane Williams		\$ 15,118	\$ 15,118
0000112572	Staples Business Advantage		Per Quote #22804	28-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			2017 Brownline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	28-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			ACCUSTAMP 2 Two-Color Pre-inked Shutter Stamps with Microban Protection, "Scanned", Red/Blue	28-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Avery Carter's Permanent Markers, Large Chisel Tip, Black, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Avery Carter's Permanent Markers, Large Chisel Tip, Red, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Avery Permanent Glue Stics, Clear, Large, 1.27 oz., 6/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Bostitch Premium Standard Staples, 1/4" Leg Length, 5,000/Bx	28-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	28-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Dixon Ticonderoga Pencils, No. 2, 96/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Dixon Ticonderoga Pink Camation Erasers, Large, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Duracell CopperTop AA Alkaline Batteries, 24/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Lysol Neutra Air Aerosol Sanitizing Spray, Revitalizing Fresh Breeze Scent, 10 Oz.	28-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, Dozen	28-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Paper Mate Profile Elite Pen, 1.4 mm, Black Ink, Dozen	28-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Paper Mate Profile Elite Pen, 1.4 mm, Red Ink, Dozen	28-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Red, Dozen	28-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	28-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Staples Arrowhead Cap Erasers, Pink, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	28-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	28-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Hype&#33; Highlighters, Chisel Tip, Yellow Ink, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Large Monthly Planner, 2017, 8" x 11"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Paper Clips, #1, Smooth, 1,000/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Plastic Pushpins, Clear, 500/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	28-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Stickies Notes, Assorted Bright Colors, 3" x 3", 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			TOPS Weekly Time Cards - Named Days, 9" x 3-1/2", 500/Bx	28-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000112573	Staples Business Advantage		AT-A-GLANCE Executive Weekly/Monthly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			AT-A-GLANCE Weekly/Monthly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8", Recycled	28-NOV-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Epson Ink Cartridge, T200XL (T200XL-BCS), Black/Color Combo Pack, High Yield/Standard, 4/Pack	28-NOV-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)	28-NOV-16	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Photo Supreme Paper, 8 1/2" x 11", Gloss, 100/Pack	28-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000112574	Staples Business Advantage		2017 AT-A-GLANCE Reversible/Erasable Yearly Calendar, Jan.-Dec., Blue/Red, Wall, 24" x 36"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Wite-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			HP 126A Black Toner Cartridge (CE310A)	28-NOV-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP Color LaserJet Q3984A 110V Fuser Kit (Q3984A)	28-NOV-16	Toure,Gerald O	CQ16014	\$ 401	\$ 401
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	28-NOV-16	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			Paper Mate FlexGrip Ultra Recycled Stick Ballpoint Pen, 0.8 mm Fine, Black, Dozen	28-NOV-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Paper Mate Stick Pen, Fine Point, Red, Dozen	28-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Post-it Super Sticky Designer Refill Pop-up Notes, 3" x 3", Canary Yellow, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 24 Pads/Pack	28-NOV-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Professional Lysol Brand III Disinfectant Spray, Fresh Scent, Aerosol, 19 Oz., 12/Ct	28-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	28-NOV-16	Toure,Gerald O	CQ16014	\$ 97	\$ 97
			Staples File Jacket, Reinforced Tab, 2" Expansion, Manila, LETTER-size, 50/Bx	28-NOV-16	Toure,Gerald O	CQ16014	\$ 130	\$ 130
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 163	\$ 163
0000112575	Staples Business Advantage		Tarifold Desktop Reference Display, 10 Pockets, Black/Green, 13"H x 20"W x 9"D	28-NOV-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
0000112576	Staples Business Advantage		AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 283	\$ 283
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			DayMinder Executive Weekly/Monthly Planner, 2017, 6-7/8" x 8-3/4"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 97	\$ 97
			DayMinder Monthly Planner, 2017, 6-7/8" x 8-3/4"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			Lysol Disinfecting Wipes Lemon/Lime 80 Wipes/Container, 3 Containers/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000112577	Staples Business Advantage		Lysol Neutra Air Aerosol Sanitizing RTU Spray, Morning Linen Scent, 10 Oz.	28-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	28-NOV-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53		
			2017 House of Doolittle Desk Pad Calendar, Economy, 18.5" x 13"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90		
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45		
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91		
			Avery Protect & Store View Binder With Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter)	28-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	28-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			Rolodex Portable Business Card File Book, 96 Card Capacity, Black, 4 5/8"W x 9 7/8"L	28-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13		
			Scotch Transparent Tape, 3/4" x 1000", 24/Pack	28-NOV-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63		
			Smead Antimicrobial Colored Expanding File, 21 Pockets, A-Z, Letter, Blue	28-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23		
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	28-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17		
			Staples Heavy-Duty View Binder with D-Rings, Navy, 500 Sheet Capacity, 2" Ring	28-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26		
			Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	28-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28		
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	28-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
			Staples Mesh Metal Tabletop File Holder, Letter/Legal, Black, 11"H x 13 1/2"W x 16 1/2"D	28-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26		
			Staples Top-Tab Blue Pressboard Fastener Folders, 3" Expansion, LETTER-size, 25/Bx	28-NOV-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123		
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 82X (C4182X), Black	28-NOV-16	Toure,Gerald O	CQ16014	\$ 210	\$ 210		
			uni-ball Vision Elite Roller Ball Pens, Bold Point, Black, Dozen	28-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28		
		0000112578	Staples Business Advantage		Wilson Jones Visitors' Register Book, 9 1/2" x 12 1/4", 208 Pages, Black	28-NOV-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
					2017 House of Doolittle Desk Pad Calendar, Two Month View, 18.5" x 13"	28-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
	AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"			28-NOV-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60		
	AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"			28-NOV-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60		
	Canon 137 Black Toner (9435B001AA)			28-NOV-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68		
	Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk			28-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30		
	Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.			28-NOV-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32		
	Quartet Enclosed Cork Bulletin Board for Indoor Use, 2-Door, Silver Aluminum Frame, 4'W x 3'H			28-NOV-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214		
	Rolodex Rotary Business Card File, 400 Capacity, Black, 2 5/8" x 4" Card Size			28-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26		
	Scotch Transparent Tape, 3/4" x 1000", 24/Pack			28-NOV-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63		
	Staples Extra-High Pile Carpet Chairmat, For Extra-High Pile Carpets, Standard Lip, 45" x 53"			28-NOV-16	Toure,Gerald O	CQ16014	\$ 387	\$ 387		
	Staples Medium 3 Drawer Desktop Organizer (28776)			28-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17		
	Staples Paper Clips, #1, Smooth, 1,000/Pk			28-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
	Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk			28-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
	Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black			28-NOV-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115		
	Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035556)	28-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4				

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112579	Neopart Transit LLC		BOLT,BRAKE-STX:3/4 IN DIA,16 TPI, TEXT:SPIDER, USE 14 PER JOB, ARVIN MERITOR 15X1795 ONLY	28-NOV-16	Hilbers,Katherine V	CQ15098-F	\$ 1,824	\$ 1,824
0000112580	SPX Corporation	CIP0008	( According to the supplier, Neopart, VMATA- Item ID # 921-55-0022 is sold in standard as package of (4/bag). PER C. LANSDOWN/PRMT - AS OF 04-29-2014 )	28-NOV-16	Ellerbe,Vanessa	CQ-15176	\$ 41,518	\$ 41,518
0000112581	Noland Company		TRANSPORT:TEXT:BILL	28-NOV-16	Currie,Leon L.		\$ 386	\$ 386
0000112582	Graybar Electric Co Inc		RECEPTACLE, ELECTRICAL: AMPERAGE: 20, VOLTAGE: 125V SPLICE, CONDUCTOR: CERTIFICATION: none, COMMONNAME: splice, conductor, COLOR: YELLOW	28-NOV-16	Currie,Leon L.		\$ 700	\$ 700
0000112583	Neverfail, Inc	CIP0056	OnSite Training Services for Passenger Information Display System (PIDS) High Availability NeverFail Engine - Administration Level. Business Continuity Software that provides High Availability solution for PIDS Distribution Servers. 2 Sessions.	29-NOV-16	Yi,Eric C		\$ 8,100	\$ 8,100
0000112584	Graybar Electric Co Inc		LAMP:24V, TEXT:SMNT-PWR	29-NOV-16	Reynolds, Olivia J.		\$ 60	\$ 60
0000112586	The Aftermarket Parts Company LLC		CONTROL:WIPER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	29-NOV-16	Lansdown,Carl Lester		\$ 3,847	\$ 3,847
0000112587	We Are Lights LLC		PANEL:ASSEMBLY FRONT MASK, TEXT:PANEL ASSEMBLY, FRONT MASK  IIUR - 33940 1/15/15	29-NOV-16	Lansdown,Carl Lester		\$ 9,506	\$ 9,506
0000112590	Alstom Signaling Inc		BULB:LED,7W,6000K - 6500K CLEAR,G23 LINK:AAR TERMINAL CONNECTOR,ATC BUS, TEXT:1-1/8 IN SPACEBETWEEN TERMINAL POST HOLES, NO SUBSTITUTE, FOR MULTIPLE HOLE ITEM	29-NOV-16	Lansdown,Carl Lester		\$ 14,384	\$ 14,384
0000112591	The Aftermarket Parts Company LLC		PLATE:INSULATING	29-NOV-16	Reynolds, Olivia J.		\$ 2,368	\$ 2,368
0000112592	Gillig Corporation		ROD,SUSPENSION-STX:TORQUE FRONT,LOWER ORION, TEXT:USE 2 PER JOB UI=UM, X95-55-6007	29-NOV-16	Reynolds, Olivia J.		\$ 575	\$ 575
0000112593	V Group Inc.	CIP0139_S11	YOKE,TRANSMISSION:END OUTPUT DRIVE,VOITH 863.2	29-NOV-16	Ellerbe,Vanessa		\$ 1,243	\$ 1,243
0000112594	Airgas USA, LLC		FQ15124 PeopleSoft Senior Developer - Senior Level, position 2 per IT Staff Aug contract Task Order Group 3. 1960 hours	29-NOV-16	Ellerbe,Vanessa		\$ 2,909	\$ 2,909
0000112595	MSC Industrial Supply Company		CLEANER,TIP:TORCH	29-NOV-16	Crowell, Bridgette A.	FQ15124_VGI	\$ 278,250	\$ 278,250
0000112596	The Aftermarket Parts Company LLC		ROD, WELDING: LENGTH: 36 IN, MATERIALSPECIFICATION: AWS 5.9, DIAMETER: 1/8 IN, WELDTYPE: TIG, MATERIAL: 316L SS	29-NOV-16	Brown,Shirley D		\$ 180	\$ 180
0000112597	New Flyer Industries Canda LLC		WHEEL, FLAP: WIDTH: 3/8 IN, TYPE: MOUNTED FLAP, DIAMETER: 3/8 IN, SHANK: 1/8 IN, COMMONNAME: MOUNTED FLAP WHEEL	29-NOV-16	Brown,Shirley D		\$ 174	\$ 160
0000112598	New Flyer Industries Canda LLC		Bus 3050 - Bracket Assembly, Mount Headlight -81550409	29-NOV-16	Moore,Cheryl		\$ 1,215	\$ 1,215
0000112599	New Flyer Industries Canda LLC		Bus 3050 - Hinge, Front Access Door - 81550416	29-NOV-16	Moore,Cheryl		\$ 26	\$ 26
			Bus 3050 - Panel, Front Turn Signal - 81550461	29-NOV-16	Moore,Cheryl		\$ 20	\$ 20
			Bus 3050- Assembly, Headlight Curbside - 81022502	29-NOV-16	Moore,Cheryl		\$ 562	\$ 562
			Bus 3050- Bracket, Headlight Mounting - 81550458	29-NOV-16	Moore,Cheryl		\$ 133	\$ 133
			Bus 3050- Front Bumper Assembly - 81501507	29-NOV-16	Moore,Cheryl		\$ 23	\$ 23
			Bus 3050- Latch, Spring Bolt - 81855001	29-NOV-16	Moore,Cheryl		\$ 808	\$ 808
			Bus 3050-Bracket Assembly, Mount Headlight Panel - 81550414	29-NOV-16	Moore,Cheryl		\$ 13	\$ 13
			Bus 3050-Panel Assembly, Headlight C/S - 81550526	29-NOV-16	Moore,Cheryl		\$ 48	\$ 48
				29-NOV-16	Moore,Cheryl		\$ 819	\$ 819
0000112597	New Flyer Industries Canda LLC		SWITCH:DASH LIGHTS DIMMER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY	29-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 1,076	\$ 1,076
0000112598	New Flyer Industries Canda LLC		BREAKER,CIRCUIT:15AMP,FITS MAIN ELECTRICAL PANEL	29-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 214	\$ 214
			BREAKER,CIRCUIT:5AMP,FITS MAIN ELECTRICAL PANEL	29-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 95	\$ 95
			BREAKER,CIRCUIT-STX:20AMP,MAIN ELECTRICAL PANEL, TEXT:ETA CIRCUIT BREAKERS LTD P/N 1170-01-02A ONLY	29-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 166	\$ 166
			GUARD:TOGGLE SWITCH,2300-2400,2800,3700,5400,6001-6610,NEW FLYER BUSES	29-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 1,082	\$ 1,082
			MODULE:ELECTRONIC FDCA CONTROLLER,FLEET 2100,FITS ORION V PWM VALVE, TEXT:SUPERSEDES P/N 05071504	29-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 2,819	\$ 2,819
			SWITCH,DISCONNECT-STX:BATTERY	29-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 3,577	\$ 3,577
0000112599	New Flyer Industries Canda LLC		MODULE:DIAGNOSTIC SOLENOID FAULT,FITS ORION VII, TEXT:HAMSAR DIVERSCO INC P/N 44-501 ONLY	29-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 963	\$ 963

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT	
0000112600	Nordco		ACTUATOR: RATING: 24VDC, TYPE: BALL SCREW, SIZE: 10-1/2 IN S	29-NOV-16	Brown,Shirley D		\$ 1,542	\$ 1,542	
			BUSHING:1.503 x 1.878 x 0.88 LG	29-NOV-16	Brown,Shirley D		\$ 168	\$ 168	
			CLAMP: SPIKE RETAINER, FITS: TRACK EQUIPMENT, MATERIAL: STL, SPECIFICATION/STANDARD: FITS NORDCO SPIKE DRIVER	29-NOV-16	Brown,Shirley D		\$ 473	\$ 473	
			SWITCH:PROX,SHIELDED B/O	29-NOV-16	Brown,Shirley D		\$ 1,697	\$ 1,697	
0000112601	Clark Construction Group, LLC	CIP0076	OB1 Contract Time Extension and Warehouse/Storage Space Cost & Access Delays	29-NOV-16	Geroux,William	FQ9206	\$ 1,774,820	\$ 1,604,520	
			OB1 Contract Time Extension and Warehouse/Storage Space Cost & Access Delays	29-NOV-16	Geroux,William	FQ9206	\$ 799,999	\$ 93,735	
		CIP0076_10	CIP0110	OB1 Contract Time Extension and Warehouse/Storage Space Cost	29-NOV-16	Geroux,William	FQ9206	\$ 5,000,000	\$ 3,845,689
				OB1 Contract Time Extension and Warehouse/Storage Space Cost & Access Delays	29-NOV-16	Geroux,William	FQ9206	\$ 4,909,250	\$ 5,060,065
		CIP0110_04	OB1 Contract Time Extension and Warehouse/Storage Space Cost & Access Delays	29-NOV-16	Geroux,William	FQ9206	\$ 4,199,996	\$ 3,133,231	
0000112602	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26	
			AT-A-GLANCE QuickNotes Monthly Desk/Wall Calendar, 2017, 11" x 8"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14	
			Black n' Red Twin Wire Poly Cover Business Notebook, 5 5/8" x 8 1/4", Black (C67009)	29-NOV-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57	
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	29-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6	
			Duracell AAA Alkaline Batteries, 36/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37	
			Duracell Quantum Alkaline AA Batteries, 24/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29	
			Fellowes Saturn 3i 95 Laminator With Pouch Starter Kit, Silver/Black	29-NOV-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84	
			Fellowes Standard-Duty Hot Laminating Pouches, Letter Size, 3 Mil, 9" x 11 1/2", Clear, 100/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26	
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	29-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9	
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4	
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17	
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	29-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5	
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17", Floral	29-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5	
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3	
			Staples Stickies Self-Stick Removable Notes, Blank, Yellow, 3" x 5", 12 Pads/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5	
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	29-NOV-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41	
			HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	29-NOV-16	Toure,Gerald O	CQ16014	\$ 96	\$ 96	
			HP OfficeJet Pro 8710 All-in-One Printer	29-NOV-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123	
			Staples Copy Paper 8-1/2" x 11", Case	29-NOV-16	Toure,Gerald O	CQ16014	\$ 172	\$ 172	
			0000112604	Staples Business Advantage		Dell 90W Laptop Battery for Latitude E6400, E6410, E6510, Precision M4500	29-NOV-16	Toure,Gerald O	CQ16014
0000112605	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78	
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill with Monthly Tabs, 2017, 3-1/2" x 6"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22	
			AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style, Holds 3-1/2" x 6" Pages	29-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14	
			AT-A-GLANCE Monthly Wall Calendar, 2017, 15" x 12"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75	
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17	
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12	
0000112606	Staples Business Advantage		HP 56 Black Ink Cartridge (C6656AN)	29-NOV-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64	
			HP 57 Tricolor Ink Cartridge (C6657AN)	29-NOV-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98	
			2017 Brownline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	29-NOV-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15	



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			AT-A-GLANCE 3-Month Reference Horizontal Wall Calendar, 2017, 23-1/2" x 12"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 130	\$ 130
0000112607	Staples Business Advantage		AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	29-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Oxford Deluxe Clear Front Report Covers, Blue, 8 1/2" x 11", 25/Bx	29-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Quartet Basic Cork Bulletin Board, Silver Aluminum Frame, 4W x 3'H	29-NOV-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	29-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
0000112608	Staples Business Advantage		Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	29-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			AT-A-GLANCE Monthly Planner, 2017, 8-1/2" x 11", Beautiful Day	29-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE Wall Calendar, 2017, 15" x 12", Tropical Escape	29-NOV-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			BIC Ultra Round Stic Grip Ballpoint Pens, Medium Point, 1.2 mm, Red Ink / Translucent Barrel, 12/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes	29-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Cosco Rubber Fingers, Medium, #11-1/2, 12/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	29-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Smead End Tab Pressboard Fastener Folders, Gray/Green, 2"-Expansion, LETTER-size Holds 8 1/2" x 11", 25/Bx	29-NOV-16	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			Sony ICD-PX333 Digital Voice Recorder	29-NOV-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Sortkwik Fingertip Moisteners, Pink, 3/8 oz., 3/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	29-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Wilson Jones View-Tab Professional Folio and Sorter, Black, 5 Tab	29-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
0000112609	Electro Switch Corporation		SWITCH, SELECTOR: POSITION: 12, ELECTRICALRATING: 125VAC 7.5A	29-NOV-16	Currie,Leon L.		\$ 1,898	\$ 1,898
0000112610	Gexpro		CONNECTOR,TERMINAL:SPADE, TEXT:SOCKRING	29-NOV-16	Currie,Leon L.		\$ 122	\$ 61
0000112611	Allied Electronics Inc		CONNECTOR: CERTIFICATION: none, COMMONNAME: terminal connector	29-NOV-16	Currie,Leon L.		\$ 36	\$ 36
0000112612	Farmville Wholesale Electrc Co		TAPE:HIGH BOND DOUBLE FACE,1 IN WD X 72 YD LG,WHITE, TEXT:9	29-NOV-16	Currie,Leon L.		\$ 69,531	\$ 69,531
0000112613	ICS Nett, Inc.		ROLLS PER CASE	29-NOV-16	Currie,Leon L.		\$ 49	\$ 49
			Consultant Services for FY17	29-NOV-16	Asres,Wondem		\$ 85,140	\$ 49,130
			Support Services for FY18	29-NOV-16	Asres,Wondem		\$ 52,575	\$ 21,615
0000112615	Staples		Item # H-2219M-R- Flammable Cabinet 90 Gal, Manual Close, Color: Red	30-NOV-16	Toure,Gerald O		\$ 777	\$ 777
			Shipping Charges - Inside Delivery	30-NOV-16	Toure,Gerald O		\$ 310	\$ 310
0000112616	Adams Elevator Company		SWITCH,ESCALATOR:EMERGENCY PUSHBUTTON ASSEMBLY, TEXT:MODULAR	30-NOV-16	Hilbers,Katherine V	CQ14071A	\$ 8,661	\$ 8,661
0000112617	ELA Consulting	CIP0047	FQ15124 GIS Application Developer per IT Staff Aug Contract Task Order Group 6. 75 hours.	30-NOV-16	Crowell, Bridgette A.	FQ15124_ECI	\$ 7,688	\$ 7,688
0000112618	Beltway Industrial Supply Co		CLAMP,CUSHION:1-1/4 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 15	30-NOV-16	Ellerbe,Vanessa		\$ 880	\$ 880
0000112619	United Electric Supply Co., Inc.		PER JOB, UI=UM	30-NOV-16	Hilbers,Katherine V	CQ14071P	\$ 279	\$ 279
			FUSE:TIME DELAY,30AMP	30-NOV-16	Hilbers,Katherine V		\$ 279	\$ 279
0000112620	Better Engineering Mfg Inc		CLEANER:SOAP,ALKALINE SPRAY POWDERED,,JET WASHER, TEXT:48-MAX STORE SPACE, JET WASHERS ONLY, MSDS 1557 AND 2164	30-NOV-16	Ellerbe,Vanessa		\$ 20,248	\$ 20,248
0000112621	SFA	CIP0049_10	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1960 hours.	30-NOV-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 141,955	\$ 141,955
		CIP0259	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1960 hours.	30-NOV-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 136,445	\$ 118,320
0000112622	Johnson & Towers Baltimore Inc		PIPE:ENGINE,1/2 IN,SERIES 50 ENGINE, TEXT:USE 7 PER JOB, UI=UM	30-NOV-16	Ellerbe,Vanessa		\$ 1,090	\$ 1,090
			SENSOR, NOX:	30-NOV-16	Ellerbe,Vanessa		\$ 2,559	\$ 2,559
0000112623	Dell Marketing LP		DELL A5495894 HDMI CABLES FOR MONITOR	30-NOV-16	Caison,Sherry A	FQ12114	\$ 16	\$ 16
			DELL A-7022339 MEMORY FOR OPTIPLEX	30-NOV-16	Caison,Sherry A	FQ12114	\$ 91	\$ 91
			DELL A O7440 OPTIPLEX 7440 AIO	30-NOV-16	Caison,Sherry A	FQ12114	\$ 980	\$ 980

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112624	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 976 hours	30-NOV-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 135,127	\$ 135,127
0000112625	New Flyer Industries Canda LLC		CORD,ELECTRICAL-SIGNAL,6 AWG,YELLOW,2300,2400,2800,3700,5400,6K,WMATA FLEET NEW FLYER BUS, TEXT:BEN MOR CABLES INC P/N 3/32 IN 7X7G-3/1 IN PVC YELLOW OEM ONLY	30-NOV-16	Hilbers,Katherine V	CQ16003D	\$ 6,018	\$ 6,018
0000112626	New Flyer Industries Canda LLC		BELLOWS:EXHAUST DURA FLEX BRAIDED,FLEET 3700,5400,6301-6610,FITS NEW FLYER BUS, TEXT:Bellow-Exhaust Connector with wire braid, use only on bus fleets- SR153, SR1514, SR1585, SR1554, SR1634, SR1636, SR1680, SR1751-use only New Flyer P/N 495287- refer to S	30-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 8,033	\$ 8,033
0000112626	New Flyer Industries Canda LLC		PROBE:COOLANT LEVEL,3/8 IN PIPE THD,ORION VII SURGE TANK, TEXT:BORG WARNER P/N 5022-0200-L03 & DAIMLER CHRYSLER P/N 060804005 ONLY	30-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 696	\$ 696
0000112627	ELA Consulting	CIP0047	FQ15124 GIS Application Developer per IT Staff Aug contract Task Order Group 6. 995 hours.	30-NOV-16	Crowell, Bridgette A.	FQ15124_ECI	\$ 89,550	\$ 89,550
0000112628	Northern Virginia Supply Inc		FILTER, AIRINTAKE: CABIN AIR PANEL FILTER, HOUSING MATERIAL: METAL, SIZE: LENGTH: 29.45", WIDTH: 5.753", HEIGHT: 2.204", STYLE: DISPOSABLE, TYPE: DUST COLLECTOR, USED ON: CABINET VENT FAN	30-NOV-16	McKinney, Valerie N		\$ 449	\$ 449
0000112628	Northern Virginia Supply Inc		FILTER, OIL: SPIN ON HYDRAULIC FILTER, CONNECTION: THD, ELEMENT MATERIAL: CELLULOSE FIBER, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: HYDRAULIC, FULL FLOW, SIZE: (HEIGHT: 5.97", O.D.: 3.71"), GASKET SIZE: (O.D.: 2.715", I.D.: 2.550", THK.: 0.135"), T	30-NOV-16	McKinney, Valerie N		\$ 1,057	\$ 1,057
0000112629	NABI Bus LLC		FILTER, TRANSMISSION: SPIN ON HYDRAULIC / TRANSMISSION FILTER, ELEMENT MATERIAL: MICROGLASS, HOUSING MATERIAL: STEAL, SPECIFICATION/STANDARD: SIZE: (HEIGHT: 9.49", O.D.: 3.81"), GASKET SIZE: (O.D.: 2.762", I.D.: 2.484", THK.: 0.278"), THREAD SIZE: 1 3/8" SENSOR:OXYGEN,8.3G PLUS	30-NOV-16	McKinney, Valerie N		\$ 1,380	\$ 1,380
0000112629	NABI Bus LLC		CONNECTOR:HOSE,1/2 IN,FITS BRAKE - OEM ONLY, TEXT:CONNECTOR 1/2" ID X 3/8" MPT BRAKE LINE HOSE Parker OEM 68RB-8-6 PRODUCT TYPE LOW PRESSURE FITTING STRAIGHT, TUBE TO PIPE TUBE SIZE 1/2 TUBE CONNECTION Reusable Air Brake Hose PIPE SIZE ( IIUR 39346 CREA	30-NOV-16	Hilbers,Katherine V	CQ16003C	\$ 57,961	\$ 57,961
0000112630	New Flyer Industries Canda LLC		WINDOW,BUS:TIP-IN FLUSH NON-EMERGENCY ASSEMBLY,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:AROW GLOBAL P/N 2010003A, NEW FLYER P/N 295578 OEM ONLY	30-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 7,803	\$ 7,803
0000112631	Prevost Parts		VALVE,TREADLE-STX:BRAKE ASSEMBLY,ORION	30-NOV-16	Hilbers,Katherine V	CQ15098-J	\$ 312	\$ 312
0000112631	Prevost Parts		KIT:SEAL,MERITOR STEER AXLE, TEXT:Kit, Seal, Meritor Steer Axle Model No. FH946 per Bill of Material (BOM) #921570051 Rev. A. (See Attachment for BOM for this Kit)					
0000112632	Mohawk Manufacturing & Supply Company		IIUR - 33740 12/11/14					
0000112632	Mohawk Manufacturing & Supply Company		LOW FLOOR FRONT AXLE, MERITOR T-BK-WMLFSKF OEM ONLY	30-NOV-16	Hilbers,Katherine V	CQ15098-C	\$ 4,535	\$ 4,535
0000112633	New Flyer Industries Canda LLC		HARNES:WIRING,FOR HYDRAULIC TANK - (OEM ONLY), TEXT:Wiring Harness for Hydraulic Tank - (OEM ONLY) ( IIUR 31807 CREATED ON 05-13-2013 )	30-NOV-16	Hilbers,Katherine V	CQ15118C	\$ 3,113	\$ 3,113
0000112633	New Flyer Industries Canda LLC		HOSE,AIR-STX:4 IN ID,90 DEG ELBOW,RUBBER,2300-2464,AIR INTAKE TUBE TO TURBO ON CNG BUSES, TEXT:GRIFFITH RUBBER P/N RL490 OEM ONLY	30-NOV-16	Hilbers,Katherine V	YR12126_3	\$ 1,055	\$ 1,055

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112634	Neopart Transit LLC		CHAMBER:REAR ROADSIDE AND CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N MJS3030ET061ESH ONLY, TYPE 3030L, W/ WELDED YOKE, USE 2 PER JOB, UI=UM	30-NOV-16	Hilbers,Katherine V	CQ15098-F	\$ 5,192	\$ 5,192
0000112635	SFA		FQ15124 SharePoint Developer Senior Level per IT Staff Aug contract Task Order Group 5.	30-NOV-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 186,624	\$ 186,624
0000112636	PWI ALLEGY ARC		KIT:SCREEN,FASTENER,B-CAR,2K/3K, TEXT:FOR CAB PARTITION WINDOW	30-NOV-16	McKinney, Valerie N		\$ 470	\$ 470
0000112637	Powell Electronics Inc		SWITCH,PUSHBUTTON-STX:S2,DOOR CLOSE,MOMENTARY,MODULE KL PANEL	30-NOV-16	McKinney, Valerie N		\$ 2,392	\$ 2,392
0000112638	Staples Business Advantage		Baumgarten's ID Card Reel with Belt Clip, Assorted Colors, Translucent, 4/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 711 29-ml Cyan Ink Cartridge (CZ130A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			HP 711 29-ml Magenta Ink Cartridge (CZ131A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			HP 711 29-ml Yellow Ink Cartridge (CZ132A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			HP 711 80-ml Black Ink Cartridge (CZ133A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Staples Everyday 8GB USB 2.0 Flash Drive	30-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000112639	Staples Business Advantage		Staples Heavy-Duty ID Badge Holders, Horizontal, 3 7/8" x 3 3/8", 50/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			2017 Browline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	30-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	30-NOV-16	Toure,Gerald O	CQ16014	\$ 373	\$ 373
			DayMinder Monthly Planner, 2017, 7-7/8" x 11-7/8"	30-NOV-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Duracell PRO-CELL AA Batteries, 24/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Logitech M310 910-001675 USB Laser Wireless Mouse, Black/Silver	30-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			M Series Tape Cartridge for P-Touch Labelers, Black on Clear, 1/2" Width	30-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Notes, 1-3/8" x 1-7/8", Cape Town Collection, 12 Pads/Pack	30-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	30-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	30-NOV-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	30-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	30-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	30-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Wide-Format Engineering Copier Bond Paper, 20lb, 36" X 500', Roll	30-NOV-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
0000112640	Staples Business Advantage		Avery Plain Tab Dividers with Non-Laminated Tabs, 8 Tab, Multicolor, 8 1/2" x 11", 24 sets/Bx	30-NOV-16	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			OIC Staple Remover, Black	30-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Smead Blank-Tab File Guides, 1/3 Tab Cut, Manila, Letter	30-NOV-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples All-in-One Black Wire Mesh Desk Organizer	30-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx	30-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK	30-NOV-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Large Daily Appointment Book/Planner, 2017, 8" x 11"	30-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	30-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples One-Touch CX-4 Compact Flat-Stack Quarter Strip Stapler, 20 Sheet Capacity, Black	30-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Swingline Optima 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Silver (S7048209)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	30-NOV-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000112641	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Tip, Yellow, 12/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 05A Black Toner Cartridge (CE505A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 304A Cyan Toner Cartridge (CC531A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 304A Magenta Toner Cartridge (CC533A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 12 Pads/Pack	30-NOV-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000112642	Staples Business Advantage		Fellowes Moderate-Duty Hot Laminating Pouches, Legal Size, 5 Mil, 9" x 14 1/2", Clear, 100/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Fellowes Moderate-Duty Hot Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", Clear, 100/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000112643	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	30-NOV-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			AT-A-GLANCE QuickNotes Desk Pad, 2017, 22" x 17"	30-NOV-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Duracell CopperTop 9 Volt Batteries, 4/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell PRO-CELL C Battery, 12/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			HP 645A Black Toner Cartridge (C9730A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 2/Ct	30-NOV-16	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Samsonite Xenon 2 Toploader Laptop Case, Black, 12.8"H x 16.5"W x 4.8"D	30-NOV-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Button and String Interoffice Envelopes, 10"W x 13"H, Brown Kraft, 100/Bx	30-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Gummed Personal & Confidential Catalog Envelopes, 10"H x 13"W, Gray, 100/Bx	30-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Heavyweight Top-Tab File Folders, 1/3 Cut, Manila, LEGAL-size Holds 8 1/2" x 14", 50/Bx	30-NOV-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Tear-Resistant Catalog Envelopes, 10" x 13", White (21571)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000112644	Staples Business Advantage		HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	30-NOV-16	Toure,Gerald O	CQ16014	\$ 1,343	\$ 1,343
			HP OfficeJet Pro 8710 All-in-One Printer	30-NOV-16	Toure,Gerald O	CQ16014	\$ 1,729	\$ 1,729
0000112645	Staples Business Advantage		3M LCD Monitor 19" Privacy Screen Filter, Black	30-NOV-16	Toure,Gerald O	CQ16014	\$ 406	\$ 406
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Accel Strong Wirebound 3-Subject Notebooks, 8 1/2" x 11", College Ruled, 150 Sheets	30-NOV-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000112646	Staples Business Advantage		Epson T127/T126 (T127120-BCS), High Yield, Black (T127)/Color (T126) Combo Pack, 4/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Pilot Precise V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Black Ink / Black Barrel, 12/pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Pilot Precise V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Blue Ink / Blue Barrel, 12/pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pilot Precise V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Green Ink / Green Barrel, 12/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Pilot Precise V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Red Ink / Red Barrel, 12/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000112647	Staples Business Advantage		Staples No. 2 Yellow Pencils, Soft, 48/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Partners Brand "Tug Tight" Pull-Tight Seals, 9", Blue, 100/Case	30-NOV-16	Toure,Gerald O	CQ16014	\$ 862	\$ 862
			Partners Brand "Tug Tight" Pull-Tight Seals, 9", Green, 100/Case	30-NOV-16	Toure,Gerald O	CQ16014	\$ 862	\$ 862
0000112648	Staples Business Advantage		Aaxa KP-600-01 P300 Pico/Micro Pocket Size Projector, 300 Lumens, 1.3 lbs.	30-NOV-16	Toure,Gerald O	CQ16014	\$ 379	\$ 379
			Epson Duet Ultra Portable Projector Screen, 65" or 80"	30-NOV-16	Toure,Gerald O	CQ16014	\$ 121	\$ 121
0000112649	Staples Business Advantage		Epson WorkForce DS-510 Color Document Scanner	30-NOV-16	Toure,Gerald O	CQ16014	\$ 1,263	\$ 1,263
0000112650	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	30-NOV-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	30-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Duracell CopperTop 9 Volt Batteries, 4/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 16/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Hammermill Color Copy Paper, Ledger-size, 100/112+ US/Euro Brightness, 28 lbs., 11"H x 17"W, 500 Sheets/Rm	30-NOV-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			HP Color LaserJet CE254A Toner Collection Unit (CE254A)	30-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 3/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sony ICD-BX140 Digital Voice Recorder	30-NOV-16	Toure,Gerald O	CQ16014	\$ 684	\$ 684
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., Green, 8 1/2"H x 11"W, 250 Sheets/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000112651	Staples Business Advantage		Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	30-NOV-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Paper Mate ComfortMate Ultra Mechanical Pencil, 0.7 mm, Assorted Barrel, 12/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Shredder Lubricant Sheets, 24/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000112652	Staples Business Advantage		AT-A-GLANCE Financial Daily Desk Calendar Refill, 2017, 3-1/2" x 6"	30-NOV-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	30-NOV-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Wire Mesh Wall File, 5-Pocket, Letter Size, Black, 16"H x 12 8/10"W x 4 1/10"D	30-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000112653	Staples Business Advantage		Avery Laser Business Cards, White, 2" x 3 1/2", 2,500 Cards	30-NOV-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 12/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			CyberPower CP1200AVR UPS	30-NOV-16	Toure,Gerald O	CQ16014	\$ 298	\$ 298
			Fellowes Moderate-Duty Hot Laminating Pouches, Business Card Size, 5 Mil, 2 1/4" x 3 3/4", Clear, 100/Pk	30-NOV-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Logitech R800 Professional Laser Pointer and Presenter	30-NOV-16	Toure,Gerald O	CQ16014	\$ 551	\$ 551
			Smead W-Fold Folder with Fastener, 1/3 Cut, LETTER-size Holds 8 1/2" x 11", 50/Bx	30-NOV-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 3'W x 2'H	30-NOV-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
0000112654	Mohawk Manufacturing & Supply Company		REGULATOR,PRESSURE-STX:AIR,0-125 PSI,300 PSI MAX IN,1/4 IN NPT INPUT/OUTPUT PORTS,1/8 IN NPT GAUGE PORT,BRASS BODY, TEXT:MINIATURE	30-NOV-16	Hilbers,Katherine V	CQ15098-C	\$ 146	\$ 146
0000112655	Orgo-Thermit Inc		Bottom Slab Tray 3PC 2.75" (item# 57-30-202)	30-NOV-16	Wells, Lorraine		\$ 1,274	\$ 1,274
			DeMolding Multi 2.75WG & HRW	30-NOV-16	Wells, Lorraine		\$ 766	\$ 766
			Mold Shoes 2.75 WG-SU 3 PC (item # 57-30-105)	30-NOV-16	Wells, Lorraine		\$ 1,894	\$ 1,894
			Setting Gage 2.75" WG (item# 50-50-120)	30-NOV-16	Wells, Lorraine		\$ 211	\$ 211
			Wide Gap Welding Kit (item# 17-50-11153W)	30-NOV-16	Wells, Lorraine		\$ 21,493	\$ 21,493
			KIT:DRILL DRIVEN,PUMP, TEXT:KIT INCLUDES: PUMP, 30" OIL PROBE TUBE AND 36" DISCHARGE GARDEN HOSE. MINIMUM DRILL SPEED 800 RPM (DRILL NOT INCLUDED)	01-DEC-16	Reynolds, Olivia J.		\$ 243	\$ 243
0000112656	WS JENKS & Son		PAINT:PALE GRAY,SEMI-GLOSS/SPEED FINISH,13 OZ AEROSOL CAN, TEXT:MSDS 1977, MSDS 2803-07, MSDS 2838	01-DEC-16	Reynolds, Olivia J.		\$ 518	\$ 518
0000112657	CMS COMMUNICATIONS	CIP0004	AirTight SS-300-AT-C-60 WIPS.	01-DEC-16	Yi,Eric C		\$ 12,464	\$ 12,464
			AirTight SS-300-AT-C-60-GoldMtc. WIPS Maintenance for 19 devices	01-DEC-16	Yi,Eric C		\$ 2,546	\$ 2,546
			Bus Lounge WiFi Project Network Equipment. Cisco AIR-CAP3702I-A-K9 Access Points.	01-DEC-16	Yi,Eric C		\$ 13,642	\$ 13,642
			Cisco L-LIC-CT5508-25A Cisco WLC Licenses	01-DEC-16	Yi,Eric C		\$ 5,998	\$ 5,998
			Cisco L-PI2X-LF-25 Cisco Prime Licenses (25 Pack).	01-DEC-16	Yi,Eric C		\$ 1,438	\$ 1,438
0000112658	Alstom Transportation Inc		BRACKET, MOUNTING: BRACKET, MATERIAL: STEEL, TYPE: SUPPORT	01-DEC-16	McKinney, Valerie N		\$ 2,121	\$ 2,121
0000112659	Semperit Industrial Products		HANDRAIL,ESCALATOR:BLACK,KONE	01-DEC-16	Hilbers,Katherine V	CQ14071M	\$ 21,000	\$ 21,000
			FORK,PITCH-STX:BALLAST AND STONE,10 TINES,AREA PLAN 22-62, TEXT:TRUE TEMP MDL 100SC, STD PK/3	01-DEC-16	Brown,Shirley D		\$ 713	\$ 713

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			LAMP,HEAD-STX:MULTI-FUNCTION SPOTLIGHT,WHITE/RED/GREEN FLOODLIGHT,DUAL-LIGHT, TEXT:SPOTLIGHT 150/80 LUMENS, WHITE FLOODLIGHT 100 LUMENS, RED FLOODLIGHT 9 LUMENS, GREEN FLOODLIGHT 18 LUMENS, DUAL LIGHT 180 LUMENS	01-DEC-16	Brown,Shirley D		\$ 15,960	\$ 15,960
0000112661	McMaster-Carr Supply Company		SOLDER:1 LB,ROSIN CORE,0.032 IN DIA,60/40	01-DEC-16	Brown,Shirley D		\$ 2,998	\$ 2,993
0000112662	Bombardier Mass Transit Corporation		BODY,VALVE-STX:	01-DEC-16	McKinney, Valerie N		\$ 1,540	\$ 1,540
0000112663	Wabtec Passenger Transit		GASKET, RING: TYPE: 3-LOBED VALVE	27-JAN-17	McKinney, Valerie N		\$ 335	\$ 335
			HEAD,CYLINDER-STX:LOW PRESSURE INLET	27-JAN-17	McKinney, Valerie N		\$ 10,440	\$ -
0000112664	Wabtec Passenger Transit		HOUSING:SPRING,CALIPER	19-JAN-17	McKinney, Valerie N		\$ 839	\$ 839
0000112665	Wabtec Passenger Transit		BODY:	01-DEC-16	McKinney, Valerie N		\$ 3,273	\$ 3,273
			BAND,STRAPPING:1-1/8 IN MAX WD,BLUE,\$1 CURRENCY APPLICATIONS, TEXT:MATERIAL, 5 ROLLS/CASE, PB@20CA	01-DEC-16	Lansdown,Carl Lester		\$ 1,750	\$ 1,750
0000112666	Tagline Inc		BAND,STRAPPING:1-1/8 IN MAX WD,RED,\$5 CURRENCY APPLICATIONS, TEXT:MATERIAL, 5 ROLLS/CASE, PB@20CA	01-DEC-16	Lansdown,Carl Lester		\$ 350	\$ 350
			BATTERY, SLC500PLC: DIMENSIONS: 1.04 IN L X 0.58 IN D, FITS: SLC 5/03 & 5/05, RATING: 3.6V; 1200MAH, TERMINAL: WIRE LEAD CONNECTOR, TYPE: LITHIUM, USED ON: ESCALATORS AND ELEVATOR CONTROLLERS	01-DEC-16	Lansdown,Carl Lester		\$ 7,810	\$ 7,810
0000112667	Tektronics Electronics Components, Inc.		DECODER:LEVELING,TAPE LANDING SYSTEM, TEXT:UNIT	01-DEC-16	Lansdown,Carl Lester		\$ 2,549	\$ 2,549
0000112668	Zenmar Power Tools & Hoists		10-TON TOE JACK - SIMPLEX or EQUAL	01-DEC-16	Wells, Lorraine		\$ 33,746	\$ 33,746
			IMPACT WRENCH - CHICAGO PNEUMATIC or EQUAL	01-DEC-16	Wells, Lorraine		\$ 14,184	\$ 14,184
0000112669	Graybar Electric Co Inc		WIRE/CABLE,ELECTRICAL-STX:14 AWG,STRANDED,BLACK,500 FT ROLL	01-DEC-16	Reynolds, Olivia J.		\$ 105	\$ 105
			WIRE/CABLE,ELECTRICAL-STX:14 AWG,STRANDED,BROWN,500 FT ROLL	01-DEC-16	Reynolds, Olivia J.		\$ 105	\$ 105
			WIRE/CABLE,ELECTRICAL-STX:THHN,14 AWG,STRANDED,WHITE,500 FT REEL	01-DEC-16	Reynolds, Olivia J.		\$ 140	\$ 140
			WIRE/CABLE,ELECTRICAL-STX:THHN,8 AWG,COPPER,BLACK,500 FT REEL	01-DEC-16	Reynolds, Olivia J.		\$ 750	\$ 750
0000112670	Lanier Steel Products Inc		VALVE:HYDRAULIC CLAMP CONTROL,CORE FAST DRILL	01-DEC-16	Lansdown,Carl Lester		\$ 3,880	\$ 3,880
			CAP,RADIATOR:ASSEMBLY,1096,1263,1355,1265, TEXT:PRESSURE OEM ONLY STANT MANUFACTURING CO P/N 10230 OR NEW FLYER 236652, 16 PSI	01-DEC-16	Ellerbe,Vanessa		\$ 240	\$ 240
0000112671	The Aftermarket Parts Company LLC		SLEEVE, SPACER: USED ON: ENGINE MOUNT	01-DEC-16	Ellerbe,Vanessa		\$ 46	\$ 46
			SPACER:ENGINE MOUNT,CUMMINS ISL G 320HP,60 FT NABI ART, TEXT:NABI P/N 505-1084-002 OEM ONLY	01-DEC-16	Ellerbe,Vanessa		\$ 74	\$ 74
			SPACER:ENGINE,TUBE,1 IN OD,STEEL,2300,2400,2800,3700,5400,6001- 6050,6301-6461,NEW FLYER BUSES ENGINE CONTR MOUNT, TEXT:NEW FLYER P/N 109904 OEM ONLY	01-DEC-16	Ellerbe,Vanessa		\$ 854	\$ 854
			BLADE:BI-METAL BANDSAW BLADE, TEXT:13' x 1/2 x 10/14 TPI DIE MASTER BI-METAL BANDSAW BLADE					
0000112672	MSC Industrial Supply Company		IIUR - 34592 3/9/15	01-DEC-16	Lansdown,Carl Lester		\$ 355	\$ 355
0000112673	MSC Industrial Supply Company		PUMP: MAXFLOW: 1200 GPH, POWER: 1/6 HP, TYPE: SUBMERSIBLE UTILITY, OUTLETSIZE: 1 IN, VOLTAGE: 115 VAC	01-DEC-16	Lansdown,Carl Lester		\$ 6,976	\$ 6,976
0000112674	National Supply Company		BROOM: HEADSIZE: 24 IN, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: GARAGE, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: PUSH BROOM, GARAGE BROOM, SHOP BROOM, MATERIAL: PALMYRA	01-DEC-16	Lansdown,Carl Lester		\$ 1,289	\$ 1,289
0000112675	Safeware Inc		FLASHLIGHT:RECOIL LED PHOTOLUMINESCENT, TEXT:YELLOW SABRELITE	01-DEC-16	Lansdown,Carl Lester		\$ 2,375	\$ 2,375
0000112676	Engineered Machined Products, Inc.		RADIATOR:ASSEMBLY,EMP - ( OEM ONLY ), TEXT:Radiator Assy, EMP Orion VII CNG SR1254, fleet 2501-2730, 3001-3035 MH8-4336 (EMP OEM P/N 1650033001 ONLY)	01-DEC-16	Ellerbe,Vanessa		\$ 3,749	\$ 3,749
0000112677	Semperit Industrial Products		( IIUR 31400 CREATED ON 03-28-2013 ) HANDRAIL,ESCALATOR:	01-DEC-16	Lansdown,Carl Lester		\$ 38,610	\$ 38,610

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112678	Alstom Transportation Inc		SENSOR:6K,RIGHT PLATFORM	01-DEC-16	Khare,Sanjay	CQ13026ALS_1	\$ 12,159	\$ 12,159
0000112679	Petro Supply		HOSE,FUEL:DIESEL,1 IN X 20 FT LG,MALE	01-DEC-16	Ellerbe,Vanessa		\$ 1,249	\$ 1,249
0000112681	The Aftermarket Parts Company LLC		DESICCANT CARTRIDGES, #T224-9, N/F# 6357650, 6301-6341	01-DEC-16	Ellerbe,Vanessa		\$ 6,206	\$ 6,206
0000112682	Knorr Brake Company		BUSHING,BRAKE-STX:PIN,5K, TEXT:OUTER, CALIPER, BRAKE, 5K	01-DEC-16	Khare,Sanjay	CQ15126	\$ 24,088	\$ 24,088
0000112683	Cummins Power Systems LLC		Belt, K Section, 8 Micro Rib, Outside Circumference = 67.125	01-DEC-16	Ellerbe,Vanessa		\$ 362	\$ 362
0000112684	Lonsdale & Holtzman Sales, Inc.		TEE,PIPE:1/2 IN,MALE, TEXT:1/2 IN BRANCH	01-DEC-16	Ellerbe,Vanessa		\$ 117	\$ 117
0000112685	Bombardier Mass Transit Corporation		BOARD,PRINTED CIRCUIT:AMS 2171, TEXT:DSP ASSEMBLY, UPGRADED TO REV 18 PER EMI 160214	01-DEC-16	McKinney, Valerie N		\$ 70,560	\$ -
0000112686	United Transportation Corp		KIT:BRAKE DISC,HARDWARE,UNIVERSAL,ALP	01-DEC-16	McKinney, Valerie N		\$ 127,200	\$ 127,200
0000112687	Fastenal Company		SCREW:ACTUATOR, TEXT:SPECIAL	01-DEC-16	McKinney, Valerie N		\$ 2,500	\$ 166
0000112688	Johnson, Mirmiran & Thompson Inc.	CIP0047	GIS Application Developer per IT Staff Aug Contract Task Order Group 6. 495 hours.	01-DEC-16	Crowell, Bridgette A.	FQ15124_JMT	\$ 60,885	\$ 60,885
0000112689	The Baltimore Auto Supply Company		OIL,INDUSTRIAL-STX:MULTIPURPOSE GEAR,80W90 VISCOSITY,16 GAL DRUM,MIL-L-2105E,FITS 1K,2-3K,4K,5K,6K, TEXT:SHELL SPIRAX - MSDS#5067, TITAN SUPERGEAR - MSDS#5068, WOLF'S HEAD GEAR - MSDS#5069	01-DEC-16	McKinney, Valerie N		\$ 22,860	\$ 22,860
0000112690	Alstom Signaling Inc		KIT:VANE,PLUGBOARD B2	01-DEC-16	McKinney, Valerie N		\$ 1,791	\$ 1,791
0000112691	WS JENKS & Son		BRUSH,WIRE:13 IN LG,13.75 IN CURVED HANDLE, TEXT:4 ROWS, 12/PKG	01-DEC-16	Ellerbe,Vanessa		\$ 614	\$ 614
0000112692	The Aftermarket Parts Company LLC		GLASS:FRONT EXTENSION	01-DEC-16	Ellerbe,Vanessa		\$ 196	\$ 196
0000112693	The Aftermarket Parts Company LLC		GLASS:FRONT EXTENSION	01-DEC-16	Ellerbe,Vanessa		\$ 588	\$ 588
0000112694	The Aftermarket Parts Company LLC		BRACKET, MUDFLAP: REAR	01-DEC-16	Ellerbe,Vanessa		\$ 4,083	\$ 4,083
0000112695	Certified Laboratories		CLEANER, GENERAL: TYPE: CONTACT AND COUPLER PIN	01-DEC-16	McKinney, Valerie N		\$ 7,871	\$ 7,871
0000112696	CRW Parts, Inc.		ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WAMTA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2 SHOE LINING PER ASSEMBLY, SHOE = MERITOR #A3222H2296 ONLY	01-DEC-16	Hilbers,Katherine V	CQ16080	\$ 11,085	\$ 11,085
0000112698	Staples Business Advantage		Day-Timer 2-Page-Per-Day Original Planner Refill Desk Size, 2017, Quarter-Hourly, 5-1/2" x 8-1/2"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	01-DEC-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Duracell CopperTop AAA Alkaline Battery, 24/Pk	01-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Microsoft Arch Touch E6W-00001 Bluetooth Wireless BlueTrack Mouse, Dark Titanium	01-DEC-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Microsoft Wireless Comfort Desktop 5050 (Mouse and Keyboard Combo)	01-DEC-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Philips SHE3595BLK Bass Sound Earbuds with In-Line Mic	01-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Smead Classification Folders, Letter, 1 Partition, 2" Expansion, Gray/Green, LETTER-size Holds 8 1/2" x 11", 10/Bx	01-DEC-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000112699	Staples Business Advantage		2017 Blue Sky 15" x 12" Monthly Wall Calendar, Barcelona	01-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			2017 Blueline 21-1/4" x 16" Monthly Desk Pad Calendar, Jan. - Dec.	01-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	01-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			AT-A-GLANCE 3-Month Wall Calendar, 2017, 15-1/2" x 22-3/4"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Classic USB 2.0 Flash Drive, 16GB, Blue	01-DEC-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	01-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Smead Cutless Watershed File Folders, 1/3 Cut, Assorted Colors, LETTER-size Holds 8 1/2" x 11", 100/Bx	01-DEC-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples 16GB USB 2.0 flash drive, 4-Pack, Black	01-DEC-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples 35707 Adjustable 3-Hole Punch, 15 Sheets/20 lb., Silver/Black	01-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples CD-Recordable Discs, Printable CD-R, 700MB, 80-Minute, 50/Pk	01-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	01-DEC-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Large Monthly Planner, 2017, 8" x 11"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	01-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Spine Guard 2-Subject Notebook, 6 1/2"H x 9 1/2"W, College Ruled, 100 Sheets	01-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Store 'n' Go USB Flash Drive, 8GB	01-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Swingline Precision Pro Desktop 2- and 3-Hole Punch, 10 Sheets/20 lb., Black/Silver (A7074037)	01-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Westcott Acrylic Ruler, 18", Clear	01-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000112700	Beltway Industrial Supply Co		NUT,LOCK:NYLON INSERT,#10 DIA,32 TPI, TEXT:100/PKG USE 2/JOB, SOME APPL, UI=UM	01-DEC-16	Ellerbe,Vanessa		\$ 90	\$ 90
			SCREW,CAP-STX:3/8 IN DIA,16 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	01-DEC-16	Ellerbe,Vanessa		\$ 200	\$ 200
0000112701	Dell Marketing LP		DELLJ5404ATG LATITUDE 14 RUGGED	01-DEC-16	Caison,Sherry A	FQ12114	\$ 1,367	\$ 1,367
0000112702	Dell Marketing LP		DELLJTS810 PRECISION WORKSTATION T5810	01-DEC-16	Caison,Sherry A	FQ12114	\$ 16,992	\$ 16,992
			DELLJUP3017 ULTRASHARP 30	01-DEC-16	Caison,Sherry A	FQ12114	\$ 7,280	\$ 7,280
0000112703	Dvorak, LLC	CIP0206	[MOD #9] PCO #7 Outage Sequence Changes	01-DEC-16	Rodriguez, Margarita D.	CQ14046	\$ 8,638	\$ 8,638
			CLEANER:SUPER SHINE ALL, TEXT:MULTI-SURFACE CLEANER USED IN RAIL STATIONS AND FACILITIES. DO NOT SUBSTITUTE. PACKAGED IN 5 GALLON PAILS.	01-DEC-16	Currie,Leon L.		\$ 35,294	\$ 35,294
0000112704	Birchwood Janitorial Supply, Inc.							
0000112705	Adams Elevator Company		FIXTURE:LIGHT,24VAC (TWO LAMP TUBES), TEXT:P/N CLQ10435.	02-DEC-16	Hilbers,Katherine V	CQ14071A	\$ 914	\$ 914
			HEATER, FINNEDTUBULAR: FITS: KONE, LOCATION: ESCALATOR PIT COVER, POWER: 600 W, USED ON: COMBPLATE HEATER, VOLTAGE: 460 V	02-DEC-16	Whitmore, Reginald C		\$ 6,906	\$ 6,906
0000112706	Kone Escalators Inc		SENSOR,PHOTOELECTRIC:DUO-BEAM INNOVATION PC-5000 MODEL 1009, TEXT:PHOTO-EYE	02-DEC-16	Whitmore, Reginald C		\$ 1,879	\$ 1,879
0000112707	Adams Elevator Company		CABLE LENGTH: 10 FEET, CONNECTION TYPE: PENDANT, CONNECTOR: 10 PIN MALE, FITS: JONES/ MID AMERICA REHAB UNITS, TYPE: FULLY ASSEMBLED AND WATER RESISTANT, USED ON: TOP AND BOTTOM JUNCTION BOX	02-DEC-16	Whitmore, Reginald C		\$ 2,750	\$ 2,750
0000112708	Beltway Industrial Supply Co		WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,GRAY,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	02-DEC-16	Reynolds, Olivia J.		\$ 966	\$ 966
0000112709	Graybar Electric Co Inc		PLATE:STEP END,HO2 ESCALATOR	02-DEC-16	Whitmore, Reginald C		\$ 575	\$ 575
0000112710	Precision Escalator Products		ROLLER,ESCALATOR:LEAF SPRING ASSEMBLY,MOD 100	02-DEC-16	Whitmore, Reginald C		\$ 4,200	\$ 4,200
0000112711	Tektronics Electronics Components, Inc.		CONTACTOR,MOTOR:	02-DEC-16	Whitmore, Reginald C		\$ 900	\$ 900
			SUCTIONCUP, TOOL: CAPACITY: 150 LBS, HEAVY DUTY: 5" DIAMETER	02-DEC-16	Whitmore, Reginald C		\$ 3,119	\$ 3,119
			SWITCH:MM1-100 DISPLAY/PLC EXTERNAL DEVICE, TEXT:BLACK BOX W/ CABLE	02-DEC-16	Whitmore, Reginald C		\$ 580	\$ 580
0000112712	CED/Catalano Inc		TUBING,SHRINK-STX:COLD,SILICONE, TEXT:INSTALATOR, SPLICE	02-DEC-16	Reynolds, Olivia J.		\$ 1,300	\$ 1,300
			WIRE/CABLE,ELECTRICAL-STX:12 AWG,STRANDED,BLACK,500 FT ROLL	02-DEC-16	Reynolds, Olivia J.		\$ 440	\$ 440
			WIRE/CABLE,ELECTRICAL-STX:RHH,4 AWG,STRANDED,600V	02-DEC-16	Reynolds, Olivia J.		\$ 770	\$ 770
			WIRE/CABLE,ELECTRICAL-STX:XHHW,2 AWG,COPPER,7 STRAND,600V,1000 FT REEL, TEXT:6/BOX	02-DEC-16	Reynolds, Olivia J.		\$ 2,040	\$ 2,040
0000112713	nora systems, Inc.		ADHESIVE:355 TWO PAREPOXY,PU355,FITST 6K	02-DEC-16	McKinney, Valerie N		\$ 5,173	\$ 5,173
0000112714	District Safety Products Inc		Hard Hat - BLUE - Full brim, Reflective Stripes, Metro logo on Front & TRST on the back	02-DEC-16	Wells, Lorraine		\$ 1,895	\$ 1,895
			Hard Hat - WHITE - Full brim, Reflective Stipes w/ Metro Logo on front and TRST logo on back	02-DEC-16	Wells, Lorraine		\$ 1,895	\$ 1,895
0000112715	Connectors Products, Inc.		CLAMP,RAIL:RUNNING, TEXT:WITHNEST, 8/BOX	02-DEC-16	Behari, Kunj		\$ 144,667	\$ 144,667
0000112716	Muncie Reclamation & Supply Co		Bus 7035 - Reactor Assy p/n 388067	02-DEC-16	Moore,Cheryl		\$ 703	\$ 703
			Bus 7035 - Sensor Temp p/n 6392140	02-DEC-16	Moore,Cheryl		\$ 90	\$ 90



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Bus 7035 - Sensor Temp p/n 6392182	02-DEC-16	Moore,Cheryl		\$ 57	\$ 57
			Bus 7035 - Unit Assy p/n 363871	02-DEC-16	Moore,Cheryl		\$ 2,630	\$ 2,630
			Bus 7035- Sensor Nox p/n 6402952R	02-DEC-16	Moore,Cheryl		\$ 420	\$ 420
0000112717	The Aftermarket Parts Company LLC		Bus 2715 - Cover, Door Rear Post Swing-Out AFT p/n 071810026	02-DEC-16	Moore,Cheryl		\$ 92	\$ 92
			Bus 2715 - Retainer, Seal p/n G1810503AX	02-DEC-16	Moore,Cheryl		\$ 25	\$ 25
			Bus 2715 - Seal, Door Trailing Top p/n G1810513BR	02-DEC-16	Moore,Cheryl		\$ 45	\$ 45
			Bus 2715 - Walking Beam p/n 070231406	02-DEC-16	Moore,Cheryl		\$ 3,447	\$ 3,447
			Bus 7035 - Cover, Joiner p/n 423891	02-DEC-16	Moore,Cheryl		\$ 27	\$ 27
			Bus 7035 - DPF Assy p/n 388448	02-DEC-16	Moore,Cheryl		\$ 6,080	\$ 6,080
			Bus 7035 - Finisher, End p/n 424760	02-DEC-16	Moore,Cheryl		\$ 60	\$ 60
			Bus 7035 - Harness, Cummins ISL 10 ENG p/n 198039	02-DEC-16	Moore,Cheryl		\$ 786	\$ 786
			Bus 7035 - Harness, Cummins ISL 10 INT XDE40 p/n 198041	02-DEC-16	Moore,Cheryl		\$ 394	\$ 394
			Bus 7035 - Panel Assembly, SCR Access p/n 426525-1000	02-DEC-16	Moore,Cheryl		\$ 1,258	\$ 1,258
			Bus 7035 - Panel Assembly, Top p/n 393535-2016	02-DEC-16	Moore,Cheryl		\$ 659	\$ 659
			Bus 7035 - Panel, Rear Roof Grill p/n 366683	02-DEC-16	Moore,Cheryl		\$ 398	\$ 398
			Bus 7035 - Plate, Side Screen Closeout Rear p/n 422404-1330 - SB 422404	02-DEC-16	Moore,Cheryl		\$ 904	\$ 904
			Bus 7035 - Power Cable, 12V PS13PC p/n 355140	02-DEC-16	Moore,Cheryl		\$ 312	\$ 312
			Bus 7035 - Power Cable, 24V PS20PC p/n 355141	02-DEC-16	Moore,Cheryl		\$ 312	\$ 312
			Bus 7035 - SCR Assembly p/n 396982	02-DEC-16	Moore,Cheryl		\$ 12,435	\$ 12,435
			Bus 7035 - Seal, Light Lens p/n 424445	02-DEC-16	Moore,Cheryl		\$ 26	\$ 26
			Bus 7035 - Side Screen Assembly, Rear Streetside p/n 418187-1330	02-DEC-16	Moore,Cheryl		\$ 885	\$ 885
			Bus 7035 - Thermostat, 450* F p/n 341470	02-DEC-16	Moore,Cheryl		\$ 143	\$ 143
			Bus 7035 - Tube assy p/n 419273	02-DEC-16	Moore,Cheryl		\$ 174	\$ 174
			Bus 7035 - Tube Assy, Return p/n 419269	02-DEC-16	Moore,Cheryl		\$ 183	\$ 183
			Bus 7035 - Tube Assy, Supply p/n 419218	02-DEC-16	Moore,Cheryl		\$ 181	\$ 181
			Bus 7035- Door Assembly, Rear Panel w/Insulation p/n 402275-2016	02-DEC-16	Moore,Cheryl		\$ 341	\$ 341
			Bus 7035- Panel Assembly, Rear Streetside p/n 425110-2016	02-DEC-16	Moore,Cheryl		\$ 1,040	\$ 1,040
			Bus 7035- Tube, SST p/n 393509	02-DEC-16	Moore,Cheryl		\$ 49	\$ 49
			Bus NOMT- Condensor coil for B6544 p/n 6356499	02-DEC-16	Moore,Cheryl		\$ 4,137	\$ 4,137
			SEAL:ORING CUMMINS, TEXT:SEAL ORING FOR THE VALVE COVER HOLDDOWN BOLTS ON THE CUMMINS 8.3 G ENGINES. REQUIRES 6 PER JOB					
0000112718	Cummins Power Systems LLC		IIUR - 35123 4/17/15	02-DEC-16	Ellerbe, Vanessa		\$ 516	\$ 516
0000112719	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE.33 LB TANK,FUEL MOTOR	02-DEC-16	Rivas, Leaser T	CQ15173	\$ 82	\$ 82
0000112720	Calico Industrial Supply, LLC		GLOVES:PPE.,LARGE,JERSEY COTTON,BROWN, TEXT:25 DOZ. PER CASE -	02-DEC-16	Vrabel, Patricia M	CQ11332-03-1	\$ 4,312	\$ 4,312
0000112721	The Aftermarket Parts Company LLC		SENSOR:CRANKCASE PRESSURE,CUMMINS ISL ENGINE, TEXT:CUMMINS 4984575 OEM ONLY	02-DEC-16	Ellerbe, Vanessa		\$ 2,847	\$ 2,847
0000112722	SFA	CIP0196	FQ15124 SharePoint Developer Senior Level per IT Staff Aug Task Order Group 5. 1440 hours.	02-DEC-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 186,624	\$ 186,624
0000112723	The Aftermarket Parts Company LLC		SENSOR:CRANKCASE PRESSURE,CUMMINS ISL ENGINE, TEXT:CUMMINS 4984575 OEM ONLY	02-DEC-16	Ellerbe, Vanessa		\$ 3,986	\$ 3,986
0000112724	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	02-DEC-16	Toure, Gerald O	CQ16014	\$ 173	\$ 173
			AT-A-GLANCE Panoramic Monthly Desk Pad, 2017, 22" x 17", Floral	02-DEC-16	Toure, Gerald O	CQ16014	\$ 46	\$ 46
			Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	02-DEC-16	Toure, Gerald O	CQ16014	\$ 8	\$ 8
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	02-DEC-16	Toure, Gerald O	CQ16014	\$ 31	\$ 31
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	02-DEC-16	Toure, Gerald O	CQ16014	\$ 11	\$ 11
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	02-DEC-16	Toure, Gerald O	CQ16014	\$ 33	\$ 33
			Large Binder Clips, Steel Wire, 1" Capacity, 2" Wide, Black/Silver, 36 Each	02-DEC-16	Toure, Gerald O	CQ16014	\$ 55	\$ 55
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/ Carton	02-DEC-16	Toure, Gerald O	CQ16014	\$ 69	\$ 69
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	02-DEC-16	Toure, Gerald O	CQ16014	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sharpie Accent Pocket Highlighters, Chisel Tip, Assorted Colors, 5/Pack	02-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)	02-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)	02-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Stanley Bostitch Professional Chisel Standard Staples, 1/4", 5,000/Bx	02-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples 3 1/2" Expansion Colored File Pockets, Letter, Assorted, 5/Pack	02-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	02-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	02-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Signa Perforated Writing Pads, Narrow Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	02-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	02-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	02-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000112725	Staples Business Advantage		Disinfecting Wipes, 7 x 8, Lemon and Lime Blossom, 35/Canister, 3/Pack	02-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	02-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 305A Black Toner Cartridge (CE410A)	02-DEC-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A Cyan Toner Cartridge (CE411A)	02-DEC-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	02-DEC-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	02-DEC-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Paper Mate Retractable Gel Pen, 0.5 mm Fine, Black, Dozen	02-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Pentel Quicker Clicker Mechanical Pencil, Fine Point 0.5 mm, Smoke Transparent Barrel, Ea	02-DEC-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Plantronics Audio 628 81960-11 Wired Computer Headset, Black	02-DEC-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	02-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			uni-ball 207 RT Retractable Gel Pens, Ultra Micro Point 0.38 mm, Black, 12/pk (1790922)	02-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Zebra Zazzle Liquid Highlighter, Chisel Tip, Assorted Colors, 10/Pk	02-DEC-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
0000112726	Staples Business Advantage		Manhattan 6' 19-Pin HDMI to DVI-D 24+1 Cable, Black	02-DEC-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
0000112727	Staples Business Advantage		Fellowes 24-Compartment Literature Organizer, Dove Gray, 23 4/9"H x 29"W x 11 7/8"D	02-DEC-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			HP 05A Black Toner Cartridge (CE505A)	02-DEC-16	Toure,Gerald O	CQ16014	\$ 695	\$ 695
			HP 35A Black Toner Cartridges (CB435AD), Twin Pack	02-DEC-16	Toure,Gerald O	CQ16014	\$ 236	\$ 236
			HP 80A Black Toner Cartridge (CF280A)	02-DEC-16	Toure,Gerald O	CQ16014	\$ 322	\$ 322
			Staples Plastic File Boxes, Smoke, 10 3/4"H x 13 7/8"W x 18 1/4"D	02-DEC-16	Toure,Gerald O	CQ16014	\$ 168	\$ 168
			Stride QuickFit D-Ring View Binder, White, 1000-Sheet Capacity, 5" Ring Diameter	02-DEC-16	Toure,Gerald O	CQ16014	\$ 275	\$ 275

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112728	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	02-DEC-16	Toure,Gerald O	CQ16014	\$ 165	\$ 165
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	02-DEC-16	Toure,Gerald O	CQ16014	\$ 322	\$ 322
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	02-DEC-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
0000112729	Johnson & Towers Baltimore Inc	CIP0005	KIT:HYBRID DRIVE, BEARING & BUSHING, BUSES 3751-3770, 5431-5	02-DEC-16	Ellerbe,Vanessa		\$ 149,779	\$ 149,779
0000112730	KONECRANES, INC.		Load testing of Crane and Hoists at various locations	02-DEC-16	Wells, Lorraine		\$ 47,605	\$ 46,850
			ELBOW:SILICON,HVAC HEATER/DEFROSTER, TEXT:Silicone elbow for coolant on heater defroster unit, fits various buses (OEM ONLY)					
0000112731	Vehicle Maint Program Inc		IIUR - 32758 05/01/14	03-DEC-16	Ellerbe,Vanessa		\$ 499	\$ 499
			FUSE:LIMITER,600AMP	03-DEC-16	Ellerbe,Vanessa		\$ 217	\$ 217
0000112732	Cummins Power Systems LLC		SENSOR, LEVEL:	03-DEC-16	Ellerbe,Vanessa		\$ 260	\$ 260
			THERMOSTAT:180 DEG,CUMMINS ISL, TEXT:OEM ONLY	03-DEC-16	Ellerbe,Vanessa		\$ 1,900	\$ 1,900
0000112733	Cummins Power Systems LLC		SENSOR, LEVEL:	03-DEC-16	Ellerbe,Vanessa		\$ 260	\$ 260
0000112734	The Aftermarket Parts Company LLC		ASSEMBLY, MUDFLAPSUPPORT: REAR	03-DEC-16	Ellerbe,Vanessa		\$ 5,201	\$ 5,201
			ASSEMBLY:BRACKET UPPER ROLLER RIGHT HAND ASSEMBLY, TEXT:PIVOT	03-DEC-16	Ellerbe,Vanessa		\$ 80	\$ 80
			BOLT,MACHINE:TEXT:BATTERY HOLD DOWN	03-DEC-16	Ellerbe,Vanessa		\$ 863	\$ 863
			FLAP,MUD:FRONT, TEXT:ASSEMBLY, AXLE, USE 2 PER JOB UI=UM	03-DEC-16	Ellerbe,Vanessa		\$ 5,187	\$ 5,187
			LOCK:DOOR TURN,60 FT BRT, TEXT:OEM ONLY	03-DEC-16	Ellerbe,Vanessa		\$ 69	\$ 69
			PANEL:LOWER LEFT HAND REAR, TEXT:PANEL, LOWER LH REAR					
			IIUR - 33809 1/6/15	03-DEC-16	Ellerbe,Vanessa		\$ 3,206	\$ 3,206
0000112735	Mark Electronics Supply Inc.		CAPACITOR, CERAMIC: CAPACITANCE: 0.1 UF, TOLERANCE: 10%, TYPE: SURFACE MOUNT, VOLTAGE: 25V	03-DEC-16	Ellerbe,Vanessa		\$ 2	\$ 2
			RAM, STATIC: 262, 144 WORD BY 16- BIT	03-DEC-16	Ellerbe,Vanessa		\$ 320	\$ 320
			ACTUATOR:FITTING KIT, TEXT:KIT, VG ACTUATOR FITTING, BUSES 7101-7152 & 3063-3087					
0000112736	Muncie Reclamation & Supply Co		IIUR - 33875 1/6/15	03-DEC-16	Ellerbe,Vanessa		\$ 10,675	\$ 10,675
			CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT, TEXT:WS / WIPER	03-DEC-16	Ellerbe,Vanessa		\$ 256	\$ 256
			SERVICE:FREIGHT DELIVERY CHARGE	03-DEC-16	Ellerbe,Vanessa		\$ 1,815	\$ 1,815
0000112738	The Aftermarket Parts Company LLC		ASSEMBLY, TUBE: POWER STEERING REAR RETURN	03-DEC-16	Ellerbe,Vanessa		\$ 750	\$ 750
			BRACKET, EXHAUSTTUBE: UPPPER	03-DEC-16	Ellerbe,Vanessa		\$ 16,752	\$ 16,752
			ELBOW:90,-4T-2MP,BRASS, TEXT:ELBOW 90, 4T-2MP BRASS					
			IIUR - 33369 10/3/14	03-DEC-16	Ellerbe,Vanessa		\$ 18	\$ 18
			GASKET,ENGINE:TURBO DRAIN, TEXT:ORION P/N G0502508AM OR CUMMINS P/N 3937706 ONLY, USE 3 PER JOB, UI=UM	03-DEC-16	Ellerbe,Vanessa		\$ 359	\$ 359
			TUBE, ELBOW: ALTERNATOR AIR INTAKE	03-DEC-16	Ellerbe,Vanessa		\$ 1,283	\$ 1,283
			ACTUATOR:FITTING KIT, TEXT:KIT, VG ACTUATOR FITTING, BUSES 7101-7152 & 3063-3087					
0000112739	Muncie Reclamation & Supply Co		IIUR - 33875 1/6/15	03-DEC-16	Ellerbe,Vanessa		\$ 8,896	\$ 8,896
			SERVICE:FREIGHT DELIVERY CHARGE	03-DEC-16	Ellerbe,Vanessa		\$ 1,513	\$ 1,513
			SEPARATOR:FUEL WATER, TEXT:60 MAX STRG SPACE AVAIL, RACOR 490R2430 ONLY	03-DEC-16	Ellerbe,Vanessa		\$ 2,679	\$ 2,679
0000112740	Vehicle Maint Program Inc		CONNECTOR,TERMINAL:MALE PIN,18-20 AWG, TEXT:100/PKG	03-DEC-16	Ellerbe,Vanessa		\$ 80	\$ 80
0000112742	Hydraulic Electric Components Supply Inc							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112743	Beltway Industrial Supply Co		WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,14 AWG,CROSS-LINKED INSUL, GREEN, TEXT:SP	03-DEC-16	Ellerbe,Vanessa		\$ 402	\$ 402
0000112744	Thermo King Chesapeake		MODULE:AC MOTOR DRIVE,FITS A/C UNITS THERMO KING 2000- 2099,2100-2231,5301-5321,2300-2464, TEXT:EVAPORATOR/CONDENSER, USE 841-3590 F/ ALL VENDORS, DO NOT USE 41-3590	03-DEC-16	Ellerbe,Vanessa		\$ 37,809	\$ 37,809
0000112745	Northern Virginia Supply Inc		SEAL:WHEEL HUB, TEXT:MERITOR A1205L2716 ONLY	03-DEC-16	Ellerbe,Vanessa		\$ 3,463	\$ 3,463
0000112746	Gillig Corporation		SWITCH,SELECTOR:ROTARY OPERATED,FITS IGNITION & LIGHT RELAY:120AMP, TEXT:RELAY, SOLID STATE 120AMP	03-DEC-16	Ellerbe,Vanessa		\$ 965	\$ 965
0000112747	The Aftermarket Parts Company LLC		IIUR - 33023 08/07/14 RELAY:120AMP, TEXT:RELAY, SOLID STATE 120AMP	03-DEC-16	Ellerbe,Vanessa		\$ 1,296	\$ 1,296
0000112748	The Aftermarket Parts Company LLC		IIUR - 33023 08/07/14	03-DEC-16	Ellerbe,Vanessa		\$ 1,296	\$ 1,296
0000112749	The Aftermarket Parts Company LLC		ASSEMBLY, RADIUSROD: LOCATION: REAR, POSITION: LOWER WHEEL, STEERING:	03-DEC-16	Ellerbe,Vanessa		\$ 3,781	\$ 3,781
0000112750	ACME Paper & Supply Co., Inc.		BOTTLE, BOTTLE_22_OZ: DEODORANT:MASK/ABSORB ODORS,VARIOUS FRAGRANCES, TEXT:DEODORIZER, 12 PER CASE / 275 CASES = FULL SKID --- *C MSDS 0957/ 2456/ 4215,	05-DEC-16	Vrabel,Patricia M	CQ11332-04-1	\$ 761	\$ 761
0000112751	SPX Corporation		HARNES,WIRING-STX:TEXT:S/A	05-DEC-16	Hilbers,Katherine V	CQ-15176	\$ 1,589	\$ 1,589
0000112753	New Flyer Industries Canda LLC		ABSORBER,SHOCK:FRONT,2800,3700,5400,6001-6050,6101-6217,6300- 6400,BUS, TEXT:OEM ONLY ITT AUTOMOTIVE P/N 90-2948 LATCH,DOOR:BATTERY,PADDLE	05-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 11,093	\$ 11,093
			LATCH:DRIVESHAFT ACCESS - (OEM ONLY), TEXT:LATCH DRIVESHAFT ACCESS DOOR SR 1263 , 1355 , 1264 , 1265 - (OEM ONLY)	05-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 1,290	\$ 1,290
			( IIUR 32123 CREATED ON 09-20-2013 ) OPERATOR,SWITCH-STX:LARGE MUSHROOM BUTTON,YELLOW,VARIOUS BUSES, TEXT:MOUNTED UNDER SEAT FOR W/C PASSENGERS	05-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 303	\$ 303
			SEAL,BODY:FRONT DOOR TRAILING,ORION VII BUS, TEXT:OEM ONLY, REQUIRES 2 PER BUS FOR THE ORION VII FLEET	05-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 12,432	\$ 12,432
0000112754	NABI Bus LLC		BELT:GENERATOR, TEXT:OEM ONLY	05-DEC-16	Hilbers,Katherine V	CQ15106D	\$ 2,556	\$ 2,556
0000112755	Vehicle Maint Program Inc		Audit Consultants extension	05-DEC-16	Hilbers,Katherine V	CQ15118D	\$ 603	\$ 603
0000112756	KPMG LLP		DSP28-5380/2XL CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET (24 per case)	05-DEC-16	Asres,Wondem		\$ 148,434	\$ 148,434
0000112757	District Safety Products Inc		DSP28-5380/L CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET (24 per case)	05-DEC-16	Graham,Diane Williams		\$ 288	\$ 288
			DSP28-5380/M CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET (24 per case)	05-DEC-16	Graham,Diane Williams		\$ 288	\$ 288
			DSP28-5380/S CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET (24 per case)	05-DEC-16	Graham,Diane Williams		\$ 288	\$ 288
			DSP28-5380/XL CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET (24 per case)	05-DEC-16	Graham,Diane Williams		\$ 288	\$ 288
			DSP28-5469/2X CLASS E INSULATED BIB PANTS (6 per case)	05-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28-5469/L CLASS E INSULATED BIB PANTS (6 per case)	05-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28-5469/M CLASS E INSULATED BIB PANTS (6 per case)	05-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28-5469/S CLASS E INSULATED BIB PANTS ( 6 per case)	05-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28-5469/XL CLASS E INSULATED BIB PANTS (6 per case)	05-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28967 HiViz LIME KNITTED WINTER HAT w/ FLEECE LINED	05-DEC-16	Graham,Diane Williams		\$ 167	\$ 167
0000112758	Russell Corosion Consultants LLC		Fastener Testing -- Lab testing by subcontractor to RCC	05-DEC-16	Spollen,Charlene	14-FQ12232	\$ 13,610	\$ 630
0000112759	District Safety Products Inc		DSP28-5380/2XL CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 576

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DSP28-5380/L CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 576
			DSP28-5380/M CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 576
			DSP28-5380/S CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 576
			DSP28-5380/XL CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 576
			DSP28-5469/2X CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28-5469/L CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28-5469/M CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28-5469/S CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28-5469/XL CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28967 HiViz LIME KNITTED WINTER HAT w/ FLEECE LINED	05-DEC-16	Graham,Diane Williams		\$ 1,418	\$ 1,418
0000112760	Wabtec Passenger Transit		PISTON:HP-4 ACTUATOR, TEXT:W/ BUSHING	05-DEC-16	Hilbers,Katherine V	CQ17012	\$ 78,435	\$ 78,435
			RESERVOIR:RIGHT HAND, TEXT:W/ TUBE	05-DEC-16	Hilbers,Katherine V	CQ17012	\$ 26,145	\$ 26,145
			Purchase uniforms, seamstress services and accessories for Metro Transit Police Department (MTPD) personnel as needed	05-DEC-16	Blanton,Alicia		\$ 150,000	\$ 107,605
0000112763	Escalator Handrail Company		Supply 5 sets consisting of the 80NT mould/cores/formers to mould the Westinghouse (8040NT) handrail profile. Include the electrical components splicing hand tools, power tools and shipping cases and training for same.	05-DEC-16	Asres,Wondem		\$ 75,000	\$ 75,000
0000112764	Johnson & Towers Baltimore Inc	CIP0008	DRIVE,TRANSMISSION:EV40,X90-65-5262, TEXT:UNIT, HYBRID, OEM ONLY	05-DEC-16	Dunlap,Lisa	FQ16139	\$ 1,112,800	\$ 1,112,800
0000112765	Beltway Industrial Supply Co		LUBRICANT:ANTI-SEIZE, 1LB CAN, TEXT:COMPOUND, 12CANS/PK, 12/CASE, NEVER-SEEZ, MSDS 0827	05-DEC-16	Currie,Leon L.		\$ 6,776	\$ 6,776
0000112766	Beltway Industrial Supply Co		CABLE LENGTH: 10 FEET, CONNECTION TYPE: PENDANT, CONNECTOR: 10 PIN MALE, FITS: JONES/ MID AMERICA REHAB UNITS, TYPE: FULLY ASSEMBLED AND WATER RESISTANT, USED ON: TOP AND BOTTOM JUNCTION BOX	05-DEC-16	Whitmore, Reginald C		\$ 2,750	\$ 2,750
0000112767	New Flyer Industries Canda LLC	CIP0005	KIT, CHASSIS:	05-DEC-16	Hilbers,Katherine V	FQ16043	\$ 129,548	\$ 129,548
0000112768	District Safety Products Inc		DSP28-5380/2XL CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 576
			DSP28-5380/L CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 576
			DSP28-5380/M CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 576
			DSP28-5380/S CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 288
			DSP28-5380/XL CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	05-DEC-16	Graham,Diane Williams		\$ 576	\$ 576
			DSP28-5469/2X CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28-5469/L CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28-5469/M CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28-5469/S CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28-5469/XL CLASS E INSULATED BIB PANTS	05-DEC-16	Graham,Diane Williams		\$ 744	\$ 744
			DSP28967 HiViz LIME KNITTED WINTER HAT w/ FLEECE LINED	05-DEC-16	Graham,Diane Williams		\$ 1,418	\$ 1,418
0000112769	Wabtec Passenger Transit		SHIELD:INDICATOR PLUNGER	05-DEC-16	Khare,Sanjay	CQ17012	\$ 845	\$ 845
0000112770	Johnson & Towers Baltimore Inc		DIPSTICK:OIL,6,ORION,50 SERIES ENGINE	05-DEC-16	Ellerbe,Vanessa		\$ 1,368	\$ 760
			PIPE:ENGINE, 1 IN, TEXT:S/50, USE 3 PER JOB UI=UM	05-DEC-16	Ellerbe,Vanessa		\$ 760	\$ 760
			HANDLE,DOOR:ENTRANCE,YELLOW,2300,2400,2800,3700,5400,6001-6217,6301-6423,5424-6461,NF WMATA BUS, TEXT:AFT	05-DEC-16	Lansdown,Carl Lester		\$ 88	\$ 88
0000112771	Vapor Corporation		Test and repair hybrid drive unit stator housing	05-DEC-16	Dunlap,Lisa		\$ 42,000	\$ 32,760
0000112772	RAM Industrial Services, Inc.	CIP0008	AVAYA 9611g phones with licenses and wall mount.	05-DEC-16	Walker,Felicia		\$ 1,271	\$ 1,271
0000112773	Strategic Products and Services LLC	CIP0049_10						
0000112774	Tektronics Electronics Components, Inc.		CLAMP:UNIVERSAL BEAM,3/8 IN,BLACK,ELEVATOR, TEXT:JUNIOR	05-DEC-16	Ellerbe,Vanessa		\$ 533	\$ 533
0000112775	Staples Business Advantage		Rubbermaid Dual Action Sweeper, 42" Handle, 19 lbs.	05-DEC-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
0000112776	Staples Business Advantage		Brother M Series Non-laminated Labeler Tape, M231, Black on White, 1/2"W x 26.2'L	05-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 130A Black Toner Cartridge (CF350A)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			HP 130A Cyan Toner Cartridge (CF351A)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			HP 645A Black Toner Cartridge (C9730A)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
0000112777	Staples Business Advantage		Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	05-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	05-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	05-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000112778	Staples Business Advantage		DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	05-DEC-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Hamilton Buhl HygenX25 Disposable Ear Cushion Cover for On-Ear Headphones/Headsets, 2.5", Black, 100/Pack	05-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 05A Black Toner Cartridge (CE505A)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			HP 11A Black Toner Cartridge (Q6511A)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			HP 641A Black Toner Cartridge (C9720A)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 154	\$ 154
			HP 641A Magenta Toner Cartridge (C9723A)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	05-DEC-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	05-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Expanding File Pockets, 1 3/4" Expansion, Letter, 25/Pack	05-DEC-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	05-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Verbatim DVD+R Life Series DVD+R, 4.7GB, 120 minute, 100/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Verbatim DVD-R Life Series DVD+R, 4.7GB, 120 minute, 50/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			VTech AT&T Accessory Headset, Cordless, Black/Silver	05-DEC-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
0000112779	Staples Business Advantage		Logitech M187 Mini Mouse, Cordless, Advanced Optical, Black	05-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000112780	Staples Business Advantage		ACCO Premium Prong Fastener Complete Set, Specialty size 8 1/2", 50/Bx	05-DEC-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Falcon Dust-Off Disposable Duster, 10 oz., Economy 12/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	05-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000112781	Staples Business Advantage		2017 House of Doolittle 22" x 17" Economy Desk Pad Calendar, Black	05-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"	05-DEC-16	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style, Holds 3-1/2" x 6" Pages	05-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	05-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	05-DEC-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			Avery Shipping Tags, Manila, 4 1/4" x 2 1/8", 1,000/Bx	05-DEC-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	05-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Dixon Ticonderoga Erasable Checking Pencils, Carmine Red, 12/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Dixon Ticonderoga Pink Carnation Erasers, Medium, 12/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Expo Low Odor Dry-Erase Markers, Ultra Fine Point, Assorted, Starter Set, Each	05-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			HP 05A Black Toner Cartridge (CE505A)	05-DEC-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Lysol Brand II Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Paper Mate FlexGrip Ultra Recycled Retractable Ballpoint Pen, 1 mm Medium, Black, Conical, Dozen	05-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it Super Sticky Pop-up Notes, 4" x 4", Periwinkle, Lined, 5 Pads/Pack	05-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	05-DEC-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Staples 8" Scissors, Navy, 2/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Claw Staple Removers, Black, 3/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core	05-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Gold Paper Clips, 1-1/4" Regular #1 Size, 200/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Gold Paper Clips, 2" Jumbo Size, 100/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Wire Rack Desktop Organizer, 11 Sections, Chrome, 9"H x 8 1/2"W x 12 1/4"D	05-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, Canon 128 (3500B001AA), Black	05-DEC-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	05-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	05-DEC-16	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			Zebra Z-Grip MAX Retractable Gel Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	05-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
0000112782	CRW Parts, Inc.		ASSEMBLY:REAR BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WMATA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2-SHOE & LINING ASSEMBIES PER SET; SHOE = MERITOR #A3222F2294 ONLY	05-DEC-16	Hilbers,Katherine V	CQ16080	\$ 16,877	\$ 16,877
0000112783	New Flyer Industries Canda LLC		SWITCH,PUSHBUTTON-STX:2300-2400,2800,3700,5400,6001-6610,NEW FLYER BUS	05-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 4,355	\$ 4,355
0000112784	United Electric Supply Co., Inc.		GUARD:TUBE,4 FT,CLEAR,T 12	06-DEC-16	Hilbers,Katherine V	CQ14071P	\$ 40	\$ 40
0000112785	Certified Elevator & Escalator		SPRING:WOBBLE HEAD	06-DEC-16	Hilbers,Katherine V	CQ14071C	\$ 1,300	\$ 1,300
0000112786	Adams Elevator Company		CHAIN,DRIVE:ROLLER,54 IN LG	06-DEC-16	Hilbers,Katherine V	CQ14071A	\$ 3,973	\$ 3,973
0000112787	Escalator Handrail Company		ROLLER,ESCALATOR-STX:STEP, TEXT:ROLLER, STEP TRAIL & CHAIN GUIDE, 3 INCH OUTSIDE DIAMETER X 5/8 INCH TIRE, TAPERED FACE, 1 BEARING	06-DEC-16	Hilbers,Katherine V	CQ14071E	\$ 2,580	\$ 2,580
0000112788	Proforma		W-2 Forms	06-DEC-16	Ware,Latonja Patrice		\$ 3,618	\$ 3,618
0000112789	Southern Elevator & Electric Supply, Inc		PICK-UP:IRON ASSEMBLY, TEXT:RH HORIZONTAL	06-DEC-16	Whitmore, Reginald C		\$ 625	\$ 625
0000112790	Applied Industrial Technologies		ROLLER,ESCALATOR-STX:TEXT:TENSION ROLLER FOR TIMING BELT, 4 1/4 INCH OUTSIDE DIAMETER X 1 1/4 INCHES WIDE, 2 SEALED BEARINGS	06-DEC-16	Whitmore, Reginald C		\$ 875	\$ 875
0000112791	Fastenal Company		MOTOR:SPLIT HUB,MOD 250	06-DEC-16	Whitmore, Reginald C		\$ 139	\$ 139
0000112792	The Baltimore Auto Supply Company		PULLEY,BELT:3 GROOVE, TEXT:SHEAVE, TAPERLOCK	06-DEC-16	Whitmore, Reginald C		\$ 1,500	\$ 1,500
0000112793	Cubic Transportation Systems Inc.		Fastenal Outstanding Invoice Payment for non vending machines	06-DEC-16	Smith,Cindy D		\$ 78,873	\$ 78,873
			Fastenal Outstanding Invoice Payment for non vending machines-3	06-DEC-16	Smith,Cindy D		\$ 456	\$ 456
			FLUID:STARTING,15 OZ CAN, TEXT:MSDS 0866	06-DEC-16	Currie,Leon L.		\$ 131	\$ 131
			BRACKET:CABINET STAY BRACE	06-DEC-16	Brown,Shirley D		\$ 471	\$ 471
0000112794	New Flyer Industries Canda LLC		SWITCH:DRIVERS FOOT CONTROL,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:MODIFIED FUSE BOX, COLE HERSEE P/N 5925959, NEW FLYER P/N 5925959 OEM ONLY	06-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 1,106	\$ 1,106
0000112795	CMS COMMUNICATIONS		Cisco Prime Licenses. Part No. L-PI2X-LF-25	06-DEC-16	Walker,Felicia		\$ 1,438	\$ 1,438
			Cisco WIPS. Part No. SS-300-AT-C-60.	06-DEC-16	Walker,Felicia		\$ 5,248	\$ 5,248
			WiFi Network Equipment for the RTRA lounge. Cisco Access Point. Part No. AIR-CAP3702I-B-K9	06-DEC-16	Walker,Felicia		\$ 5,384	\$ 5,384
0000112796	nora systems, Inc.		WIPS Maintenance. Part No. SS-300-AT-C-60-GoldMTC. Quantity 8	06-DEC-16	Walker,Felicia		\$ 1,072	\$ 1,072
			ADHESIVE:355 TWO PART EPOXY,PU355,FITS 6K	08-FEB-17	McKinney, Valerie N		\$ 6,207	\$ 6,207
			COMPOUND,SEALING-STX:COLD WELD,FITS 6K	08-FEB-17	McKinney, Valerie N		\$ 2,154	\$ 2,154
0000112797	Nordco		Tie Shear Blades	06-DEC-16	Wells, Lorraine		\$ 16,909	\$ 16,909
0000112798	Semperit Industrial Products		SPLICEKIT, HANDRAIL: FITS: KONE HANDRAIL, INNER OPENING: 38 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 78 MM, PROFILE: V-TYPE, STRETCH INHIBITOR: STEEL WIRE, USED ON: SEMPERIT HANDRAIL, WORKS WITH: HANDRAIL: R38101814 (SEMPERIT PN T89)	06-DEC-16	Whitmore, Reginald C		\$ 560	\$ 560
0000112799	District Safety Products Inc		DSP28-5380/2XL CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	06-DEC-16	Graham,Diane Williams		\$ 288	\$ 288
			DSP28-5380/L CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	06-DEC-16	Graham,Diane Williams		\$ 288	\$ 288
			DSP28-5380/M CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	06-DEC-16	Graham,Diane Williams		\$ 288	\$ 288

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DSP28-5380/S CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	06-DEC-16	Graham,Diane Williams		\$ 287	\$ 287
			DSP28-5380/XL CLASS III LIME LONG SLEEVE SHIRT, X REFLECTIVE BACK, ONE FRONT POCKET	06-DEC-16	Graham,Diane Williams		\$ 288	\$ 288
			DSP28-5469/2X CLASS E INSULATED BIB PANTS	06-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28-5469/L CLASS E INSULATED BIB PANTS	06-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28-5469/M CLASS E INSULATED BIB PANTS	06-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28-5469/S CLASS E INSULATED BIB PANTS	06-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28-5469/XL CLASS E INSULATED BIB PANTS	06-DEC-16	Graham,Diane Williams		\$ 372	\$ 372
			DSP28967 HiViz LIME KNITTED WINTER HAT w/ FLEECE LINED	06-DEC-16	Graham,Diane Williams		\$ 417	\$ 417
0000112800	Ideal ERP, LLC		PeopleSoft Functional Support	06-DEC-16	Crowell, Bridgette A.	FQ15124_IEL	\$ 292,320	\$ 255,055
0000112801	Mid Atlantic Chemical Corp		REFRIGERANT, HVAC: RATING: R407C, SIZE: 115 LB CYLINDER (The unit price includes a \$200 per cylinder deposite charge)	06-DEC-16	Ellerbe,Vanessa		\$ 67,900	\$ 67,900
0000112802	Semperit Industrial Products		SPLICEKIT, HANDRAIL: FITS: KONE HANDRAIL, INNER OPENING: 38 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 78 MM, PROFILE: V-TYPE, STRETCH INHIBITOR: STEEL WIRE, USED ON: SEMPERIT HANDRAIL, WORKS WITH: HANDRAIL: R38101814 (SEMPERIT PN T89)	06-DEC-16	Whitmore, Reginald C		\$ 1,200	\$ 1,200
0000112803	District Safety Products Inc		DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, REFLECTIVE X ON BACK/LARGE	06-DEC-16	Graham,Diane Williams		\$ 2,646	\$ 2,646
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, REFLECTIVE X ON BACK/MED	06-DEC-16	Graham,Diane Williams		\$ 2,646	\$ 2,646
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, XLARGE	06-DEC-16	Graham,Diane Williams		\$ 1,134	\$ 1,134
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE/2X	06-DEC-16	Graham,Diane Williams		\$ 2,646	\$ 2,646
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE/XL	06-DEC-16	Graham,Diane Williams		\$ 1,512	\$ 1,512
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, REFLECTIVE /SMALL	06-DEC-16	Graham,Diane Williams		\$ 2,646	\$ 2,646
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE/ 3X	06-DEC-16	Graham,Diane Williams		\$ 2,646	\$ 2,646
			MODULE:RUBBER CORNER FRONT ROAD SIDE, TEXT:MODULE, RUBBER CORNER R/S, FRONT					
0000112804	The Aftermarket Parts Company LLC		IIUR - 34302 2/12/15	06-DEC-16	Ellerbe,Vanessa		\$ 868	\$ 868
			RECTIFIER:BRIDGE,2300,2400,2800,3700,5400,6K,WMATA FLEET NEW FLYER BUS VMM SIDE CONSOLE, TEXT:WESTBURNE ELECTRIC P/N MB252 OEM ONLY	06-DEC-16	Ellerbe,Vanessa		\$ 88	\$ 88
			REST:HEAD/SEAT,DRIVER SEAT, TEXT:ASSEMBLY, OEM ONLY	06-DEC-16	Ellerbe,Vanessa		\$ 3,180	\$ 3,180
0000112805	Wabtec Passenger Transit		SIGNAL:TURN,AMBER, TEXT:OEM ONLY	06-DEC-16	Ellerbe,Vanessa		\$ 5,766	\$ 5,766
0000112806	Wabtec Passenger Transit		TONGS:RIGHT HAND CALIPER	06-DEC-16	McKinney, Valerie N		\$ 10,250	\$ 10,250
			LATCH:BRAKE HEAD CALIPER	06-DEC-16	McKinney, Valerie N		\$ 3,250	\$ 3,250
0000112807	Wabtec Passenger Transit		GASKET, RING: INSIDE DIAMETER: 1.08 IN, OUTSIDE DIAMETER: 1.44 IN, THICKNESS: 0.24 IN, TYPE: 1/2 IN FLANGE FTG, WEIGHT: 0.13 OZ	06-DEC-16	McKinney, Valerie N		\$ 1,000	\$ 1,000
			PLUG:TEXT:CONNECTOR	06-DEC-16	McKinney, Valerie N		\$ 7,000	\$ 7,000
0000112808	Vapor Stone Rail Systems		SPEAKER:VAPOR CHIME, TEXT:MUST BE BOXED AND SHIPPED INDIVIDUALLY BY VENDOR	06-DEC-16	Vrabel,Patricia M		\$ 8,762	\$ 8,762
0000112809	Lindsay Ford of Wheaton		ITEM 11PD: SEDAN SPO	09-DEC-16	Blanton,Alicia		\$ 105,032	\$ 105,032
0000112810	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 824A Black LaserJet Image Drum (CB384A)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP 824A Cyan Toner Cartridge (CB381A)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP 824A Magenta Toner Cartridge (CB383A)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			HP 824A Yellow Toner Cartridge (CB382A)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			Maxell CD-Recordable Discs, Silver, 700MB, 80 Minute, 100/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000112811	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	06-DEC-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112812	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	06-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			At-A-Glance DayMinder Executive Weekly/Monthly Planner with Separate Telephone/Address Section, Burgundy, 6 7/8"x 8 3/4"	06-DEC-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11"	06-DEC-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	06-DEC-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	06-DEC-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Avery Permanent Glue Stics, Clear, Large, 1.27 oz., 6/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Dixon Ticonderoga Pencil Cap Wedge Erasers, 25/Bx	06-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Dixon Ticonderoga Pencils, No. 2, 96/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Duracell Quantum Alkaline AA Batteries, 24/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Dust Destroyer Duster, 7 oz., 6 Pack	06-DEC-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Dust-Off Touch Screen Wipes- Office Share Pack, Unscented, 6"(W) x 5"(L)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Germ-X Hand Sanitizer, Aloe, 8 oz.	06-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			HP 11A Black Toner Cartridge (Q6511A)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			HP 78A Black Toner Cartridge (CE278A)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Logitech M310 910-001917 USB Laser Wireless Mouse, Peacock Blue	06-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			PDI Sani-Wipe Disinfectant Surface Sanitizing Wipes, 100 Wipes/Pk, 6/Ct	06-DEC-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Post-it Pop-up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack	06-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Pop-up Notes, Lined, Canary Yellow, 3" x 3", 6/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it WD330 Pop-Up Dispenser, Black/Clear	06-DEC-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack	06-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	06-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Accent Pocket Style Highlighter, Chisel Tip, Fluorescent Yellow, Dozen	06-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Claw Staple Remover, Black	06-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Crystal Gel Mouse Pad with Wrist Rest, Blue	06-DEC-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	06-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples One-Touch Full-Strip Desktop Stapler, Fastening Capacity 20 sheets, Black	06-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Wire Mesh Drawer Storage, Black, 2 7/10"H x 9"W x 6" D	06-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Wire Mesh Extra Large Drawer Organizer, Black, 2 4/10"H x 15"W x 11 9/10"D	06-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Swingline Compact LightTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black	06-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Westcott All Purpose Preferred Straight Scissors, Blue, 7"	06-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000112813	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	06-DEC-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			AT-A-GLANCE Recycled Scenic 3-Month Wall Calendar, 2017, 12" x 27"	06-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Avery Medium Embossed Laser/Inkjet Tent Cards, 2 Cards Per Sheet, 2 1/2" x 8 1/2", 100/Bx	06-DEC-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Clorox Disinfecting Wipes, Fresh Lavender, 75 Count	06-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Deflecto Tilt Bin 5 Bin Multipurpose Storage and Organization System, Black, 6 1/2"H x 23 5/8"W x 5 1/4"D	06-DEC-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			First Aid Only First Aid Kit Refill, ANSI A, 25 Person	06-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			First Aid Only Small First Aid Kit for Up to 10 People, 9 1/4"H x 8 1/2"W x 2 3/4"D	06-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 3/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Kleenex Moisturizing Instant Hand Sanitizer, 8 oz., 12/CT	06-DEC-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Lee Sortwik Hygienic Fingertip Moistener, 1.75 oz., 2/PK	06-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Logitech Z150 Multimedia Speaker, Black	06-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples 32GB USB 2.0 flash drive	06-DEC-16	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			Staples Dry-Erase Board Eraser	06-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
0000112814	Staples Business Advantage		Fellowes Professional Series Back Support, Black, 14-1/2"H x 15"W x 2"D	06-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			HP 950 Black Ink Cartridge (CN049AN)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			Logitech M310 910-001675 USB Laser Wireless Mouse, Black/Silver	06-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Curved Desktop Copyholder, Black	06-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, 50/Box (266262)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			White Laser Address Labels w/Smooth Feed Sheets, 1 x 4 Label, 500 Labels/Pack	06-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000112815	Staples Business Advantage		3M LCD Monitor 21.5", 22.0" Widescreen Lightweight Framed Privacy Screen Filter	06-DEC-16	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			ACCO Premium Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	06-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			BOX 175 lbs. Heavy-Duty Cable Tie, 30"(L), Natural	06-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			IMAK Back Cushion with ergoPressure Technology	06-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Mgear Accessories Microsoft Surface Pro 2 Screen Protector	06-DEC-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Paper Mate Profile Elite Pen, 1.4 mm, Assorted Ink, 8/Pack	06-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Quartet EnduraGlide Dry-Erase Markers, Fine Tip, Assorted Colors, 12/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	06-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Assorted Colored Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 24/Pk	06-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			STM Dux Rugged Case for Surface Pro 4 - black	06-DEC-16	Toure,Gerald O	CQ16014	\$ 350	\$ 350
			Wagan RelaxFusion Coccyx Memory Foam and Gel Seat Cushion, Black (9113)	06-DEC-16	Toure,Gerald O	CQ16014	\$ 42	\$ -
			WD-40 Heavy-Duty Lubricant, 16-oz. Can, Each	06-DEC-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	06-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000112816	Dell Marketing LP		Surface Pro 4 Type Cover - Black: Surface Pro 4 Type Cover - Black	06-DEC-16	Walters Jr,William R	FQ12114	\$ 4,560	\$ 4,560
			MORTAR:EUCO SPEED RAPID SETTING,50 LB BAG, TEXT:Used EUCOSPEED MP for grout pad repairs for nightly track rights; it is also used during emergencies situations due to the fast setting properties. 50 BAGS PER PALLET	07-DEC-16	Reynolds, Olivia J.		\$ 8,356	\$ 8,356
0000112818	ACME Paper & Supply Co., Inc.		CLEANER, LIQUID GLASS, CLEAR (CASE 4EA 1.5GL)	07-DEC-16	Vrabel,Patricia M	CQ11332-04-1	\$ 3,802	\$ 3,802
0000112819	Wharton Supply Of Va		(MSDS# 2560/2561/2562) (2357 REJECT) (MAX 576 BT/144 CASES) (UPD JOC 05/15/97)	07-DEC-16	Reynolds, Olivia J.		\$ 228	\$ 228
0000112820	Johnson & Towers Baltimore Inc		PAN:MORTAR	07-DEC-16	Hilbers,Katherine V	CQ15106C	\$ 8,240	\$ 8,240
			TIE,CABLE:SUMP,B400, TEXT:100 PER PKG					
0000112821	NABI Bus LLC		FILTER:ELEMENT,IKARUS 4 QT POWER STEERING RESERVOIR, TEXT:OR D	07-DEC-16	Hilbers,Katherine V	CQ15118B	\$ 891	\$ 891
0000112822	NABI Bus LLC		NUT,HEX:CUMMINS TURBOCHARGER, TEXT:REGULAR	07-DEC-16	Hilbers,Katherine V	CQ15106D	\$ 546	\$ 546
0000112827	Wholesale Electric Caribe, Inc.	CIP0136	10' sticks 5/8" unistrut, T type slot-hot dip/electro plated galvanized-part#P1000T-or equal Thomas & Betts A1200HS10EG	07-DEC-16	Rooths,Cathy P	FQ17028	\$ 1,122	\$ 1,122
			10' sticks 7/8" unistrut, T type slot-Stainless steel 316 12 gauge steel-part#P3300T-or equal Thomas & Betts B1200HS10EG	07-DEC-16	Rooths,Cathy P	FQ17028	\$ 537	\$ 537

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			20A 1P Circuit Breaker- MFG# QOB120-or equal-sold in units of ea	07-DEC-16	Roother,Cathy P	FQ17028	\$ 272	\$ 272
			20A 1P Circuit Breaker-MFG# FAL12020-or equal-sold in units of ea	07-DEC-16	Roother,Cathy P	FQ17028	\$ 3,540	\$ 3,540
			25A 3P Circuit Breaker for Panel-RCH-MFG#EDB34025-o equal-sold in units of ea	07-DEC-16	Roother,Cathy P	FQ17028	\$ 3,260	\$ 3,260
			25A, 3P Circuit Breaker for Enclosure NEMA 4X FA100DS-MFG# FAL34025-or equal-sold in units of ea	07-DEC-16	Roother,Cathy P	FQ17028	\$ 3,050	\$ 3,050
			50A 2P Circuit Breaker-MFG# QOB250-or equal-sold in units ea	07-DEC-16	Roother,Cathy P	FQ17028	\$ 510	\$ 510
			70A 3P MCB for PNL-RCL-MFG# QOB370-or equal -sold in unit s of ea	07-DEC-16	Roother,Cathy P	FQ17028	\$ 2,106	\$ 2,106
			Cable tie UV rated pack of 50-Nylon 6/6, black, 180lb tensile strength or approved equal Thomas & Betts L-24-175-0-L	07-DEC-16	Roother,Cathy P	FQ17028	\$ 170	\$ 170
			Eye bolts 3/8" boxes of 10-zinc finish- Part #352556-or approved equal-sold in boxes of 100 1WBR3 Box of 20	07-DEC-16	Roother,Cathy P	FQ17028	\$ 823	\$ 823
			NEMA 4X Enclosure CB for CB FAL34025-MFG# FA100DS-or equal-sold in units of ea	07-DEC-16	Roother,Cathy P	FQ17028	\$ 13,440	\$ 13,440
			PNL-RCH 125A 3P 4W 480V Interior+ Enclosure-MFG#NF418L1C-MH26WP-or equal-sold in units of ea	07-DEC-16	Roother,Cathy P	FQ17028	\$ 12,930	\$ 12,930
			PNL-RCL 100A 3P 4W 208V Interior) + Enclosure-MFG# NQ418L1C-MH26WP-or equal- sold as set	07-DEC-16	Roother,Cathy P	FQ17028	\$ 13,100	\$ 13,100
			Post base-Stainless steel 316 12 gauge steel-Part#P2941 or equal Thomas & Betts AP232S0	07-DEC-16	Roother,Cathy P	FQ17028	\$ 1,302	\$ 1,302
			Strap, One Hole Pipe, Steel, Size 1 1/4" Inch-MFG# 904-S or equal-sold in units of 100 Eaton 412	07-DEC-16	Roother,Cathy P	FQ17028	\$ 105	\$ 105
			Strap, One Hole Pipe, Steel, Size 1 Inch-MFG# 903-S-or equal-sold in units of 100 Eaton 413	07-DEC-16	Roother,Cathy P	FQ17028	\$ 195	\$ 195
			Strap, One Hole Pipe, Steel, Size 3/4"-MFG#902-S-or equal-sold in units of 100 Eaton 411	07-DEC-16	Roother,Cathy P	FQ17028	\$ 50	\$ 50
			Unistrut channel nut with spring 3/8"-Stainless steel 316 12 gauge steel-Part#P1008U SS or equal Thomas & Betts A100-318	07-DEC-16	Roother,Cathy P	FQ17028	\$ 480	\$ 480
0000112828	Cubic Transportation Systems Inc.		SWITCH,FAREBOX:PUSH,FITS G-MOD, TEXT:"CANCEL"	07-DEC-16	Brown,Shirley D		\$ 283	\$ 283
0000112830	Cubic Transportation Systems Inc.		BREAKER,CIRCUIT:FITS G-MOD	07-DEC-16	Brown,Shirley D		\$ 708	\$ 708
			ROLLER,FAREBOX:ASSEMBLY,FITS G-MOD	07-DEC-16	Brown,Shirley D		\$ 196	\$ 196
0000112831	Articulate Global, Inc.	CIP0049_10	ARTICULATE[00020429]ARTICULATE STUDIO 13 UPGRADE	07-DEC-16	Caison,Sherry A		\$ 2,097	\$ 2,097
			<p>GAS:MAPP,CYLINDER, TEXT:MSDS 3697, TORCH MSDS 4989 Used for welding, brazing and soldering used with TS 4000T torch head	07-DEC-16	Currie,Leon L.		\$ 1,008	\$ 1,008
0000112832	Roberts Oxygen Company		</p>!-- RICH TEXT -->	07-DEC-16	Khare,Sanjay	CQ17012	\$ 1,690	\$ 1,690
0000112833	Wabtec Passenger Transit		SHIELD:INDICATOR PLUNGER	07-DEC-16				
			AMPERAGE: 4.5 AMP, DIMENSIONS: 4 IN L X 2.75 IN W X 1.87 IN H, FITS: VENTILATION SYSTEM, NUMBER OF BATTERIES: 2 PER POWER SUPPLY, SYSTEM: EVS-2 AND EVS-4, USED ON: KONE ELEVATORS, VOLTAGE: 6 V	07-DEC-16	Whitmore, Reginald C		\$ 234	\$ 234
0000112834	Kone Escalators Inc		Battery pack-Hilti-Part# 418009	07-DEC-16	Graham,Diane Williams		\$ 9,454	\$ 9,454
0000112835	WS JENKS & Son	CIP0136	Charger, Multi bay-Part# 2108815	07-DEC-16	Graham,Diane Williams		\$ 849	\$ 849
			Mechanical setting tool-Part# KB 6" TE-C	07-DEC-16	Graham,Diane Williams		\$ 846	\$ 846
			Rotary Hammer Tool Hilti-Part# 3483860-TE 6-A36-includes item# 410709,43500,435600,435012,435018,418009,2108815,337918.	07-DEC-16	Graham,Diane Williams		\$ 7,648	\$ 7,648
0000112836	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	07-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Dust Destroyer Duster 7oz., 4/Pack	07-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	07-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	07-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	07-DEC-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/Carlton	07-DEC-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	07-DEC-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			SanDisk Ultra (SDCZ48-256G-A46) 256GB USB 3.0 Flash Drive	07-DEC-16	Toure,Gerald O	CQ16014	\$ 157	\$ 157

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black	07-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Copy Paper 8-1/2" x 11", Case	07-DEC-16	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	07-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Sustainable Earth by Staples 3-Subject Notebook, College Ruling, 8 1/2" x 11", 150 Sheets	07-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Sustainable Earth by Staples 5-Subject Notebook, College Ruling, 8 1/2" x 11", 200 Sheets	07-DEC-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Sustainable Earth by Staples Paper Towels, 2-Ply, White, 15/Ct	07-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000112837	Staples Business Advantage		WD Elements 1TB Portable USB 3.0 External Hard Drive (WDBUZG0010BBK)	07-DEC-16	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			HP 26A Black Original LaserJet Toner Cartridge (CF226A)	07-DEC-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
0000112838	Certified Laboratories		HANDLE:THREADED SCREW-ON FLOOR BRUSH,72 IN, TEXT:W/ METAL TIP, 12/PACKAGE	07-DEC-16	Vrabel,Patricia M	CQ11332-07-1	\$ 1,700	\$ 1,700
0000112839	Inplant Systems		CLEANER:MULTIPURPOSE,PROPRIETARY (FORMERLY THUMBS UP), TEXT:Cleaner, Multi-Purpose, Proprietary, Fast-N-Green Bio-D-Grader Cleaner Concentrate. Microbe/Enzyme enhanced, biodegradable surfactant/dispersant. SDS No. 13888 attached to Item Master (Tr). Note	07-DEC-16	Currie,Leon L.		\$ 55,280	\$ 55,280
0000112840	New Flyer Industries Canda LLC		KIT:BRAKE,SLACK ADJUSTER,NEW FLYER,2300-2464,6001-6050,	07-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 9,865	\$ 9,865
0000112841	Certified Elevator & Escalator		TEXT:REAR LEFT & RIGHT BRAKE, HALDEX P/N 300-10068 ONLY	08-DEC-16	Hilbers,Katherine V	CQ14071C	\$ 285	\$ 285
0000112842	Precision Escalator Products		SWITCH,ESCALATOR:PLUNGER, TEXT:STR SHIM:0.5MM THK	08-DEC-16	Hilbers,Katherine V	CQ14071L	\$ 125	\$ 125
0000112843	LTK Engineering Services	CIP0057	17-CQ9205-CENV-1 (Final) 7000 Series Rail Car Procurement Support	08-DEC-16	Geroux,William	CQ9205 - FY17	\$ 3,508,666	\$ 3,508,666
0000112844	Wabtec Passenger Transit	CIP0256	17-CQ9205-CENV-1 (Final) 7000 Series Rail Car Procurement Support	08-DEC-16	Geroux,William	CQ9205 - FY17	\$ 383,653	\$ -
			BASE:RIGHT HAND CONVERTER	08-DEC-16	McKinney, Valerie N	CQ17012	\$ 26,100	\$ 26,100
0000112845	Leach Corporation / Relay Div		PANEL:PLATFORM DETECTION,2,3K,ATC (Supplier Item #222-0004-000-RR0)	08-DEC-16	Lansdown,Carl Lester		\$ 8,708	\$ -
0000112846	Alstom Transportation Inc		CONNECTION,FIXED,CONTACT,STATIONARY,FLEET 2/3/6K,FITS CAPACITOR PRECHARGE CONTACTOR (L18-31-3132)	08-DEC-16	Vrabel,Patricia M		\$ 27,270	\$ 27,270
0000112847	New Flyer Industries Canda LLC		SPRING,AIR-STX:REAR,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY	08-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 9,676	\$ 9,676
0000112848	District Safety Products Inc		CLEANER, DEGREASER: FOAM: CITRUS-BASED, SIZE: 13 OZ	08-DEC-16	Reynolds, Olivia J.		\$ 15,734	\$ 15,734
			LUBRICANT:ANTI-SEIZE,KOPR-SHIELD,COMPOUND,HALF PT CAN, TEXT:MCMCLAMP, W/ BRUSH, MSDS 1310	08-DEC-16	Reynolds, Olivia J.		\$ 7,398	\$ 7,398
0000112849	New Flyer Industries Canda LLC		CHAMBER:FRONT ROADSIDE BRAKE,NEW FLYER CNG, TEXT:MGM P/N 1621039 ONLY, TYPE 20L, W/ 1.5 IN X-DIMENSION ROD LG	08-DEC-16	Hilbers,Katherine V	CQ15098-G	\$ 1,891	\$ 1,891
0000112850	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	08-DEC-16	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	08-DEC-16	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
0000112851	New Flyer Industries Canda LLC		VALVE:ENTRANCE DOOR DUMP,2800,3700,5400,6301-6461,NEW FYLER BUS, TEXT:OEM ONLY	08-DEC-16	Hilbers,Katherine V	CQ15098-G	\$ 2,881	\$ 2,881
0000112852	Rick Creech Sales		Angle Grinder Kit	08-DEC-16	Wells, Lorraine		\$ 11,790	\$ 11,790
0000112853	Cummins Power Systems LLC		Cummins Non Warranty Repair	08-DEC-16	Dixon,Robert	CQ16107	\$ 158,000	\$ -
0000112854	Compass Solutions LLC	CIP0043	FQ15124 Mobile Application Specialist per IT Staff Aug contract Task Order Group 5. 729 hours.	08-DEC-16	Crowell, Bridgette A.	FQ15124_COM	\$ 69,984	\$ 69,984
0000112855	Taylor Security & Lock Co Inc		SWITCH:HOLD-UP/SECURITY,HONEYWELL ADEMCO, TEXT:W/ WEIDMULLER TYPE SCREW CONNECTORS	08-DEC-16	Reynolds, Olivia J.		\$ 834	\$ 834
0000112857	WS JENKS & Son		STIHL Chainsaw w/18" Bar, MS250	08-DEC-16	Wells, Lorraine		\$ 4,046	\$ 4,046
0000112858	Rick Creech Sales		Straight Cup Wheel, Model# 66252800354	08-DEC-16	Wells, Lorraine		\$ 6,950	\$ 6,950
0000112859	Staples Business Advantage		HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 424	\$ 424
			Staples Record Book, Black, 300 Pages, 8 3/8" x 10 7/16"	08-DEC-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
0000112860	Staples Business Advantage		AT-A-GLANCE DayRunner Two Page Per Day Loose-Leaf Planner Refill Pages, 2017, 5-1/2" x 8-1/2"	08-DEC-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112861	Staples Business Advantage		Fellowes Memory Foam Mouse Pad/Wrist Rest, Black, 1"H x 8"W x 9-1/4"D	08-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			HP 823A Black Toner Cartridge (CB380A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 368	\$ 368
			HP 824A Black LaserJet Image Drum (CB384A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 253	\$ 253
			HP 824A Cyan LaserJet Image Drum (CB385A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 712	\$ 712
			HP 824A Yellow Toner Cartridge (CB382A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 575	\$ 575
0000112862	Staples Business Advantage		HP 98/95 Black and Tricolor Ink Cartridges (CB327FN), Combo 2/Pack	08-DEC-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			Staples Portable Storage Clipboard, Letter/Legal, Gray, 10 1/2" x 16"	08-DEC-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			HP 504A Black Toner Cartridge (CE250A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			HP 504A Cyan Toner Cartridge (CE251A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			HP 504A Magenta Toner Cartridge (CE253A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			HP 504A Yellow Toner Cartridge (CE252A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 208	\$ 208
0000112863	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 735	\$ 735
			HP 824A Black LaserJet Image Drum (CB384A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 379	\$ 379
			HP 824A Cyan LaserJet Image Drum (CB385A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 1,069	\$ 1,069
			HP 824A Cyan Toner Cartridge (CB381A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 863	\$ 863
			HP 824A Magenta LaserJet Image Drum (CB387A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 1,069	\$ 1,069
			HP 824A Magenta Toner Cartridge (CB383A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 946	\$ 946
			HP 824A Yellow LaserJet Image Drum (CB386A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 1,069	\$ 1,069
			HP 824A Yellow Toner Cartridge (CB382A)	08-DEC-16	Toure,Gerald O	CQ16014	\$ 863	\$ 863
0000112864	Midwest Industrial Supply, Inc.		3rd Rail Deicer Zero Gravity	08-DEC-16	Wells, Lorraine		\$ 119,560	\$ -
			FREIGHT	08-DEC-16	Wells, Lorraine		\$ 7,500	\$ -
0000112865	Certified Elevator & Escalator		SCREW:OVAL HEAD,#8 DIA,32 TPI,1 IN LG,BRASS,FITS SPANNER					
0000112866	Adams Elevator Company		MACHINE, TEXT:SNAKE EYES	09-DEC-16	Hilbers,Katherine V	CQ14071C	\$ 288	\$ 288
0000112867	Farmville Wholesale Electric Co		ASSEMBLY:LEFT HAND CONTACT,CHAIN DRIVE, TEXT:BROKEN	09-DEC-16	Hilbers,Katherine V	CQ14071A	\$ 937	\$ 937
0000112868	Forestry Suppliers Inc		POWER SUPPLY:115/230VA,REHAB, TEXT:JV	09-DEC-16	Hilbers,Katherine V	CQ14071G	\$ 414	\$ 414
0000112869	Allied Electronics Inc		FUEL:TRUFUEL PREMIX 50:1	09-DEC-16	Vrabel,Patricia M		\$ 6,903	\$ 6,903
			CONTACTOR:GREEN, TEXT:KNOB WBASE	09-DEC-16	Whitmore, Reginald C		\$ 182	\$ 182
0000112870	Tektronics Electronics Components, Inc.		CIRCUITBREAKER, MOTORPROTECTION: AMPERAGE: 63A, MANUAL MOTOR STARTER PROTECTION CIRCUIT BREAKER, DIMENSIONS: 165 X 70 X 174MM (HXWXD), FITS: CONTROLLER CABNEIT, FRAME: S3, MOUNTING: 35MM DIN-RAIL, NOTES: IP20 PROTECTION RATED, 45-63 FLA ADJUSTMENT RANGE,	09-DEC-16	Whitmore, Reginald C		\$ 1,986	\$ 1,986
			LUBRICANT:CABLE,1 QT SQUEEZE BOTTLE, TEXT:AQUA-GEL 2, MSDS ID 05/02	09-DEC-16	Reynolds, Olivia J.		\$ 137	\$ 137
0000112872	Airgas Refrigerants		REFRIGERANT, HVAC: RATING: R407C, SIZE: 115 LB CYLINDER	09-DEC-16	Reynolds, Olivia J.		\$ 61,285	\$ 41,285
0000112873	Noland Company		GREASE,INDUSTRIAL:14 OZ CAN,BRAKE CHAMBER, TEXT:MSDS 1248	09-DEC-16	Ellerbe,Vanessa		\$ 426	\$ 426
0000112875	Cubic Transportation Systems In	CIP0255	Cubic RSMA TO #8 : Farebox DCU	09-DEC-16	Reid, Charmyne	CQ15009	\$ 1,100,000	\$ 495,000
		CIP0255_03	Task Order 8 Mod to Add GFI Assessment	09-DEC-16	Reid, Charmyne	CQ15009	\$ 28,993	\$ -
0000112876	Software Information Resource Corp SIRC		FQ15124 Business Analyst Mid-Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	09-DEC-16	Crowell, Bridgette A.	FQ15124_SIR	\$ 179,540	\$ 179,540
0000112877	The Aftermarket Parts Company LLC	CIP0005	HARNES:DRIVE UNIT EXTENSION, TEXT:FITS NEW FLYER SR#s 1264, 1413, 1472, 1513, 1514, 1634 & 1680. WILL NOT FIT SR#s 1060 & 1096.					
			IIUR - 35202					
0000112878	Staples Business Advantage		4/27/15	09-DEC-16	Ellerbe,Vanessa		\$ 60,779	\$ 60,779
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	09-DEC-16	Toure,Gerald O	CQ16014	\$ 170	\$ 170
0000112879	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	09-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Duracell DL2032 3 Volt Lithium Battery, 2/Pk	09-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			DYMO LabelWriter White Adhesive Name Badge Labels, 2 1/4" x 4", 250/Roll, 1 Roll	09-DEC-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Honeywell Germ-Free Cool Mist Humidifier	09-DEC-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			HP 85A Black Toner Cartridge (CE285A)	09-DEC-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			Kingston KTH-PL 8GB (1 x 8GB) DDR3L SDRAM 1600MHz (PC3-12800) Memory Module	09-DEC-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	09-DEC-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	09-DEC-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
0000112880	Staples Business Advantage		TOPS Phone Message Book, Ruled, 2-Part, White/Canary, 11" x 5 1/2", 1/Ea	09-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			HP 645A Cyan Toner Cartridge (C9731A)	09-DEC-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	09-DEC-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	09-DEC-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
0000112881	Staples Business Advantage		2017 House of Doolittle 22" x 17" Economy Desk Pad Calendar, Black	09-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	09-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	09-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	09-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			AT-A-GLANCE Erasable Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	09-DEC-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	09-DEC-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			BIC Write-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	09-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brighton Professional Aerosol Refill Metered Air Freshener, Lemon Peel, 7 Oz.	09-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Duracell AAA Alkaline Batteries, 36/Pk	09-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	09-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Kleenex Lotion Facial Tissues, Single Fold, White, 27/Ct	09-DEC-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Officemate Rotary Organizers, Black, 6 3/4"H x 10 1/4" Diameter	09-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Samsill Speedy Spine Time Saving View Binder, White, 175-Sheet Capacity, 1" (Ring Diameter)	09-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Scotch Heavy-Duty Packaging Tape, 1.88" x 54.6 yds, Clear, 18/Pack	09-DEC-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	09-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Smead 100% Recycled End Tab File Jacket, Reinforced Straight-Cut Tab, 2" Expansion, Letter Size, Manila, 25 per Box (76510)	09-DEC-16	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			Smead End Tab Antimicrobial Pocket, Reinforced Straight-Cut Tab, Letter Size, Manila, 50 per Box (24116)	09-DEC-16	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	09-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Lead Refills, 0.5 mm, Medium, 3/Pk	09-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx	09-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	09-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Paper Clips, #1, Smooth, 1,000/Pk	09-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	09-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	09-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Super Sharpie Fine Point Permanent Markers, Black, Dozen	09-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	09-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000112882	Staples Business Advantage		2017 Blueline 21-1/4" x 16" Monthly Desk Pad Calendar, Jan. - Dec.	09-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			2017 House of Doolittle 22" x 17" Two Color Desk Pad Calendar, Blue/Gray	09-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			AT-A-GLANCE 3-Month Wall Calendar, 2017, 15-1/2" x 22-3/4"	09-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			AT-A-GLANCE Monthly Wall Calendar, 2017, 11" x 8", QuickNotes City of Hope	09-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			AT-A-GLANCE Monthly Wall Calendar, 2017, 15" x 12"	09-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Planning Notebook with Reference Calendars, 2017, 6" x 9", Plan. Write. Remember.	09-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	09-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Monoprice Hi-Fi Premium Noise Isolating Earphones, Black/Red	09-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000112883	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	09-DEC-16	Rivas,Leaser T	CQ15173	\$ 33	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	09-DEC-16	Rivas,Leaser T	CQ15173	\$ 860	\$ 123
0000112884	Paramount Mechanical Corp	CIP0151	[MOD #1] Exercise bid line Options \$ 3,260 (Line # 6) + \$19,000 (Line #12) ADD - New Item (#18): \$6,625	09-DEC-16	Rodriguez, Margarita D.	FQ14114-FY16	\$ 28,875	\$ 28,875
			[MOD #2] ADD - New Items (#19): \$13,845.00 & (#20) \$ 3,000.00	09-DEC-16	Rodriguez, Margarita D.	FQ14114-FY16	\$ 16,845	\$ 16,845
			[MOD #3] ADD - Line Items 21 thru 25 / for Chillers #2 & #3 [MOD #3] additional funding Contract # FQ14114-17-002	09-DEC-16	Rodriguez, Margarita D.	FQ14114-FY16	\$ 50,000	\$ 50,000
			FQ14114-Task-04 JGB Chiller Overhaul	09-DEC-16	Rodriguez, Margarita D.	FQ14114-FY16	\$ 11,895	\$ 11,895
			SQUEEGEE: HANDLEMATERIAL: WOOD, BLADEMATERIAL: RBR, TYPE: FLOOR, COMMONNAME: SQUEEGEE:CURVED FLOOR,36 IN,54 IN HANDLE LG,WOODEN HANDLE	12-DEC-16	Vrabel,Patricia M	CQ11332-03-1	\$ 2,079	\$ 2,055
0000112885	Calico Industrial Supply, LLC							
0000112886	CHK America Inc		Creation of the 2017 Presidential Inauguration Map for transportation purposes	12-DEC-16	Dunlap,Lisa		\$ 2,500	\$ 2,500
0000112887	Morton Salt, Inc.		Purchase bulk salt from Montgomery County COG contract	12-DEC-16	Rooths,Cathy P		\$ 149,000	\$ 77,576
			GAS:PROPANE,14.1 OZ TANK,BLOW TORCH, TEXT:12/BOX, MSDS 3091/4348	12-DEC-16	McKinney, Valerie N		\$ 1,069	\$ 1,069
0000112888	Roberts Oxygen Company							
			OIL,ENGINE-STX:TEXT:2-CYCLE MIX, 8 OZ OR 6.5 OZ - STD PKG 48 PER CASE, MSDS 2450/2451	12-DEC-16	McKinney, Valerie N		\$ 2,148	\$ 2,148
0000112889	Mid Atlantic Chemical Corp			12-DEC-16	Lansdown,Carl Lester		\$ 751	\$ 751
0000112890	The Aftermarket Parts Company LLC		ASSEMBLY, PIVOT: LOCATION: AFT, SYSTEM: DOOR	12-DEC-16	Lansdown,Carl Lester		\$ 2,218	\$ 2,218
			ASSEMBLY, ROLLER WITH BRACKET: LOCATION: AFT, SYSTEM: DOOR ASSEMBLY, ROLLER WITH BRACKET: LOCATION: FORE, SYSTEM: DOOR	12-DEC-16	Lansdown,Carl Lester		\$ 2,142	\$ 2,142
			ASSEMBLY, SHAFT AND ARM: LOCATION: AFT, SYSTEM: DOOR	12-DEC-16	Lansdown,Carl Lester		\$ 7,248	\$ 7,248
			ASSEMBLY, SHAFT AND ARM: LOCATION: FORE, SYSTEM: DOOR ASSEMBLY, SHAFT DRIVE: LOCATION: FORE, SYSTEM: DOOR	12-DEC-16	Lansdown,Carl Lester		\$ 5,210	\$ 5,210
			BOWL:CENTRIFUGE, TEXT:ONLY PER SMJ	12-DEC-16	Lansdown,Carl Lester		\$ 7,410	\$ 7,410
			BRACKET, MOUNTING: SYSTEM: DOOR	12-DEC-16	Lansdown,Carl Lester		\$ 681	\$ 681
			CAP:ENGINE,DUST,CNG FILL RECEPTACLE	12-DEC-16	Lansdown,Carl Lester		\$ 238	\$ 238
			CLAMP:FLAT BAND,EXHAUST 5-(OEM ONLY), TEXT:Clamp Flat Band Exhaust 5" Inner Diameter Exhaust Tube To Muffler For New Flyer Buses 6001-6050 (OEM Donaldson P/N X004484 Or New Flyer P/N 053791 Only)					
			(IIUR 32286 CREATED ON 1-28-14)	12-DEC-16	Lansdown,Carl Lester		\$ 253	\$ 253
			CLUTCH:HVAC,FIELD COIL 24V TWO WIRE, TEXT:HVAC,Clutch Assy, Field coil 24V Clutch Field Assy, two wire for New Flyer SR1413 THERMO KING - OME ONLY P/N 45-1965 - ( IIUR 31055 CREATED ON 11-15-2012 )	12-DEC-16	Lansdown,Carl Lester		\$ 8,292	\$ 8,292
			CONNECTOR:LINK ASSEMBLY,NABI BRT FLEET	12-DEC-16	Lansdown,Carl Lester		\$ 327	\$ 327
			CONTROL:DOOR ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:SIDE CONSOLE, OEM ONLY	12-DEC-16	Lansdown,Carl Lester		\$ 11,685	\$ 11,685
			COVER PLATE, CLAMP 4 hole bracket that is 7.0 inches long	12-DEC-16	Lansdown,Carl Lester		\$ 1,561	\$ 1,561
			DOOR:ASSEMBLY BATTERY COMPARTMENT, TEXT:Battery Compartment Door Assembly					
			IIUR - 35856 7/31/15	12-DEC-16	Lansdown,Carl Lester		\$ 5,044	\$ 5,044
			DRUM,BRAKE:16.14 IN X 8.38 IN X 14.53 IN PILOT DIA, TEXT:FRONT, MAN 81.50110.0231, NEW FLYER 6312397 OEM ONLY	12-DEC-16	Lansdown,Carl Lester		\$ 10,273	\$ 10,273
			Elbow, Silicone (Booster Pump Lines)	12-DEC-16	Lansdown,Carl Lester		\$ 238	\$ 238

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			EXHAUSTER:BLANKET 424397, TEXT:EXHAUST TUBE BLANKET ISBN/FLEX 2010					
		IIUR - 34814 3/26/15		12-DEC-16	Lansdown,Carl Lester		\$ 4,855	\$ 4,855
			EXHAUSTER:WIRE STAINLESS ST, TEXT:STAINLESS STEEL ROLL OF WIRE FOR EXHAUST BLANKET 1 ROLL = 360' NF 6358183					
		IIUR - 35686 6/17/15		12-DEC-16	Lansdown,Carl Lester		\$ 417	\$ 417
			FLANGE:LAMP MOUNT, TEXT:FLANGE, LAMP MOUNT					
		IIUR - 33812 1/12/15		12-DEC-16	Lansdown,Carl Lester		\$ 3,564	\$ 3,564
			GAS:SPRING,NABI BATTERY DOOR, TEXT:GAS SPRING USED TO HOLD OPEN BATTERY ACCESS DOOR ON NABI BUSES.					
		IIUR - 34537 3/4/15		12-DEC-16	Lansdown,Carl Lester		\$ 1,824	\$ 1,824
			GAS:SPRING,NABI REAR ACCESS DOOR, TEXT:GAS SPRING TO HOLD OPEN NABI REAR ACCESS DOOR					
		IIUR - 34539 3/4/15		12-DEC-16	Lansdown,Carl Lester		\$ 778	\$ 778
			GLASS, WINDSHIELD: TINTING: 72% GREEN	12-DEC-16	Lansdown,Carl Lester		\$ 651	\$ 651
			GLASS,DOOR-STX:FRONT LH & RH,ORION VII,30' - OEM ONLY,FLEET ORION VII,30',3036 - 3087, TEXT:GLASS, DOOR: FRONT LH & RH, ORION VII, 30', 3036 - 3087, OEM ONLY, ORION P/N H1805515AN - OEM ONLY - ( IIUR 30805 CREATED ON 09-10-2012 )	12-DEC-16	Lansdown,Carl Lester		\$ 1,114	\$ 1,114
			HARNESS, WIRE: SYSTEM: CHARGING, USED FOR: FUSE BOX TO ALTERNATOR	12-DEC-16	Lansdown,Carl Lester		\$ 1,232	\$ 1,232
			HOSE, DISCHARGE: FEATURES: TO COMPRESSOR, SYSTEM: HVAC	12-DEC-16	Lansdown,Carl Lester		\$ 907	\$ 907
			HOSE, HEATER: FITS: DEFROSTER ASSEMBLY, SIZE: 5/8 INCH	12-DEC-16	Lansdown,Carl Lester		\$ 149	\$ 149
			KIT, GEAR AND BUSHINGS: USED ON: ARTICULATED JOINT	12-DEC-16	Lansdown,Carl Lester		\$ 1,008	\$ 1,008
			KIT:LINKAGE LEVELING VALVE,NEW FLYER BUS,2800,3700,5400,6301- 6461, TEXT:FRONT LINK LEVELING VALVE, FF, AIR SYSTEM, OEM ONLY	12-DEC-16	Lansdown,Carl Lester		\$ 528	\$ 528
			KIT:SEAT BELT 3PT, TEXT:KIT,3PT ORANGE BELT W/Switch Bus Fleet SR/1513-New Flyer					
		IIUR - 36204 8/4/15		12-DEC-16	Lansdown,Carl Lester		\$ 3,242	\$ 3,242
			LAMP, LED:	12-DEC-16	Lansdown,Carl Lester		\$ 219	\$ 219
			LATCH:DOOR, TEXT:LATCH, DOOR, FRONT SERVICE ACCESS PANEL, NEW FLYER 3700, 5400, 6300					
		IIUR - 35656 6/1/15		12-DEC-16	Lansdown,Carl Lester		\$ 522	\$ 522
			MIRROR,VEHICLE:LARGE TOP,BUS,FLAT,GLASS, TEXT:HEATED ELEMENT	12-DEC-16	Lansdown,Carl Lester		\$ 1,519	\$ 1,519
			MOTOR,HVAC-STX:PUMP BOOSTER ASSEMBLY,24V,ORION VII & NABI CNG ARTIC, TEXT:WITHOUT PUMP	12-DEC-16	Lansdown,Carl Lester		\$ 12,204	\$ 12,204
			MUFFLER:CATALYTIC CNG EXHAUST,NABI BRT, TEXT:USE 4 PER JOB, UI=UM	12-DEC-16	Lansdown,Carl Lester		\$ 19,946	\$ 19,946



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			NUT:SLEEVE 10-32, TEXT:NUT SLEEVE 10-32, SLOTTED FOR USE ON WHEEL CHAIR RAMP SIDES ( IIUR 31080 CREATED ON 11-15-2012 ) PANEL:SIDE PANEL ROAD SIDE, TEXT:SIDE PANEL R/S	12-DEC-16	Lansdown,Carl Lester		\$ 494	\$ 494
		IIUR- 34764 3/20/15	PILLAR:CORNER LOWER ROAD SIDE, TEXT:PILLAR, CORNER LOWER ROAD SIDE	12-DEC-16	Lansdown,Carl Lester		\$ 1,273	\$ 1,273
		IIUR - 34184 2/5/15	PLATE, GUARD: LOCATION: UPPER LEFT OR LOWER RIGHT, SYSTEM: REAR BRAKES	12-DEC-16	Lansdown,Carl Lester		\$ 1,760	\$ 1,760
			PLATE, GUARD: LOCATION: UPPER RIGHT OR LOWER LEFT, SYSTEM: REAR BRAKES	12-DEC-16	Lansdown,Carl Lester		\$ 607	\$ 607
			PUMP,WINDSHIELD WASHER:FLUID,24V, TEXT:OEM ONLY	12-DEC-16	Lansdown,Carl Lester		\$ 405	\$ 405
			REAR UPPER REARWARD MUDFLAP FOR THE ORION VII BUSES	12-DEC-16	Lansdown,Carl Lester		\$ 226	\$ 226
			SENSOR:ACOUSTIC ASSEMBLY,2800,3700,5400,6040-6050,6101-6217,6300-6610,NEW FLYER BUS, TEXT:EXIT DOOR AFT	12-DEC-16	Lansdown,Carl Lester		\$ 848	\$ 848
			SWITCH, SPDT: USED FOR: INTERIOR LIGHT CONTROL	12-DEC-16	Lansdown,Carl Lester		\$ 3,498	\$ 3,498
			SWITCH:INTERIOR LIGHT,DP,24V, TEXT:USE 2 PER JOB, UI=UM	12-DEC-16	Lansdown,Carl Lester		\$ 284	\$ 284
			SWITCH:REMOTE MIRROR,60 FT BRT DRIVERS CONTROL, TEXT:HADLEY PRODUCTS P/N 512-99 OR NABI P/N 5007952 ONLY	12-DEC-16	Lansdown,Carl Lester		\$ 178	\$ 178
			SWITCH:STOP BUTTON	12-DEC-16	Lansdown,Carl Lester		\$ 162	\$ 162
			TAPE:ANTI-SKID,4 IN WD X 60 IN LG ROLL,BUS, TEXT:6.25 FT PER BUS	12-DEC-16	Lansdown,Carl Lester		\$ 3,873	\$ 3,873
			TURNBUCKLE ASSEMBLY FOR THE A/C BELT ADJUSTMENT ON THE ORION	12-DEC-16	Lansdown,Carl Lester		\$ 1,495	\$ 1,495
			VALVE:ASSEMBLY H1320141AF, TEXT:MOTORIZED 24VOLT ASSEMBLY, ORION VII	12-DEC-16	Lansdown,Carl Lester		\$ 808	\$ 808
		IIUR - 34874 3/31/15	VALVE:HEATER,CONTROL, TEXT:HEATER CONTROL VALVE ASSEMBLY NEW FLYER 7000's-7100's NF#6389280 SEE PIC IN ATTACHMENT	12-DEC-16	Lansdown,Carl Lester		\$ 742	\$ 742
		(IIUR 32549 CREATED ON 3-10-14)	WASHER,FLAT:SERIES 50 FRONT MOUNTING ENGINE ORION VI, TEXT:REBOUND, USE 2/JOB, UI=UM	12-DEC-16	Lansdown,Carl Lester		\$ 4,482	\$ 4,482
			WINDOW:NON-EGRESS HP,HPR,14655, TEXT:Window, Non-Egress, HP, HPR, 14655	12-DEC-16	Lansdown,Carl Lester		\$ 870	\$ 870
		IIUR - 35309 5/5/15	YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( IIUR 31056 CREATED ON 11-15-2012 )	12-DEC-16	Lansdown,Carl Lester		\$ 7,818	\$ 7,818
0000112891	Kone Escalators Inc		GEAR,PLANETARY:RING,ESCALATOR	12-DEC-16	Hilbers,Katherine V	CQ14071J	\$ 1,693	\$ 1,693
0000112892	Certified Elevator & Escalator		RESTRICTOR:LEFTHAND DOOR LOCKING ASSEMBLY	12-DEC-16	Hilbers,Katherine V	CQ14071C	\$ 18,080	\$ 18,080
			Electrical Services to support ELES Ethernet project - install Ethernet connects from each non-revenue elevator to the nearest mechanical room.	12-DEC-16	Caison,Sherry A	FQ16024	\$ 864	\$ 864
0000112893	A-Connection, Inc.						\$ 78,000	\$ 50,055

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112894	Daycon Products Company Inc		WIPE: TYPE: ALCOHOL TREATED, SIZE: 1 IN X 2 IN, COLOR: WHITE, MATERIAL: CLOTH	12-DEC-16	McKinney, Valerie N		\$ 268	\$ 268
0000112895	A-Connection, Inc.	CIP0230	Electrical Services for additional work under Rail Station Wireless Project.	12-DEC-16	Caison,Sherry A	FQ16024	\$ 180,000	\$ 163,230
0000112896	Sharp And Company		Task 004 Tacoma-Langley Crossroads Transit Center Outreach Team-Project Management Cost 6 hours at \$150.00/hr.	12-DEC-16	So,Rodrigo S	FQ15205	\$ 900	\$ 900
			Task 004 Tacoma-Langley Crossroads Transit Center Outreach Team-Team Members Cost for 234 Hours at \$ 55.00/hr	12-DEC-16	So,Rodrigo S	FQ15205	\$ 12,870	\$ 12,870
			Task 004 Tacoma-Langley Crossroads Transit Center Outreach Team-Team Supervisor Cost for 63 Hours at \$83.5/hr	12-DEC-16	So,Rodrigo S	FQ15205	\$ 5,261	\$ 5,261
0000112897	Fuchs Lubricants Co		GREASE, INDUSTRIAL: THICKENER: N/A, VISCOSITYRATING: N/A, CONTAINER: ANY, FLASHPOINT: 300 DEG F, TYPE: DIELECTRIC, TEMPERATURERATING: -65 TO 400 DEG F, COMMONNAME: SILICONE LUBE, COLOR: ANY	09-FEB-17	McKinney, Valerie N		\$ 811	\$ 481
0000112900	Thomas Industrial Prod Co.		SWIVEL:1-1/4 IN,SS,DIESEL FUEL SYSTEM IN BUS GARAGE	12-DEC-16	McKinney, Valerie N		\$ 1,807	\$ 1,807
0000112901	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	12-DEC-16	Toure,Gerald O	CQ16014	\$ 243	\$ 243
0000112902	Staples Business Advantage		2017 House of Doolittle 22" x 17" Economy Desk Pad Calendar, Black	12-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 376	\$ 376
			HP 648A Toner Collection Unit (CE265A)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Paper Clips, #1, Smooth, 1,000/Pk	12-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	12-DEC-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
0000112903	Staples Business Advantage		AT-A-GLANCE 2016 Recycled Weekly/Monthly Appointment Book, Green, (70-950G-60), 8 1/4" x 10 7/8"	12-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	12-DEC-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	12-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	12-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	12-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000112904	Staples Business Advantage		2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	12-DEC-16	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			4869194\$WMATA\$Cosco 2000 PLUS Custom Self Inking Stamp with Microban, Rectangular, 7 Lines, 15/16" x 2 3/8", Line 1: WMATA	12-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HP 62 Black/62 Tri-Color Ink Cartridge, N9H64FN, 2/Pack	12-DEC-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			HP 62XL Black Ink Cartridge (C2P05AN#140), High Yield	12-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			OIC 90082 Heavy-Duty 2-Hole Punch with Padded Handle, 50 Sheets/20 Lb., Black	12-DEC-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Post-it 100% Recycled Notes Cabinet Pack, 3" x 3", Canary Yellow, 24/Pk	12-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 2/Pack	12-DEC-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Scotch Heavy-Duty Shipping Tape Refills, 3" Core, Clear, 1.88" x 54.6 yds, 36/Ct	12-DEC-16	Toure,Gerald O	CQ16014	\$ 152	\$ 152
			Staples ACCOrdion Letha-Tone Expanding Files, Legal, A-Z Index, Each	12-DEC-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, A-Z Index, Each	12-DEC-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Mesh Vertical Sorter, 8 Sections, Black, 8 1/4"H x 19 3/5"W x 11 1/2"D	12-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	12-DEC-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Staples Wire Mesh Wall File, 5-Pocket, Letter Size, Black, 16"H x 12 8/10"W x 4 1/10"D	12-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Wire Rack Desktop Organizer, 8 Sections, Black, 8 1/2"H x 10 3/4"W x 13 1/8"D	12-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000112905	Staples Business Advantage		HP 131A Black Toner Cartridge (CF210A)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 427	\$ 427
			Microsoft Wired Natural Ergonomic Keyboard 4000, Black	12-DEC-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
0000112906	Staples Business Advantage		Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	12-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 410A Black Original LaserJet Toner Cartridge	12-DEC-16	Toure,Gerald O	CQ16014	\$ 280	\$ 280
			HP 410A Cyan Original LaserJet Toner Cartridge	12-DEC-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 410A Magenta Original LaserJet Toner Cartridge	12-DEC-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	12-DEC-16	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	12-DEC-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Logitech Z200 10 W Multimedia Speaker System, Midnight Black,	12-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	12-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Gel Keyboard Wrist Rest, Black	12-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000112907	Staples Business Advantage		AT-A-GLANCE Desk Pad, 2017, 22" x 17", Images of the Sea Panoramic	12-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	12-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Day-Timer Two-Page-Per-Day Pink Ribbon Calendar with Monthly Tabs, Jan.-	12-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Dec., Desk, 3 1/2" x 6"					
			Avery Heavy-duty Slant Ring View Binder, Tabloid, 11" x 17", Ring Fastener,	12-DEC-16	Toure,Gerald O	CQ16014	\$ 158	\$ 158
			3" Capacity, White, 1 Each					
0000112908	Staples Business Advantage		FirsTime 178 Plastic Analog Wall Clock, Multi-Color	12-DEC-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			HP 130A Black Toner Cartridge (CF350A)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			HP 130A Cyan Toner Cartridge (CF351A)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			HP 130A Yellow Toner Cartridge (CF352A)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			HP 131A Black Toner Cartridge (CF210A)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 131A Cyan Toner Cartridge (CF211A)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201
			HP 131A Magenta Toner Cartridge (CF213A)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			HP 131A Yellow Toner Cartridge (CF212A)	12-DEC-16	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	12-DEC-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Post-it Notes Value Pack, 1-3/8" x 1-7/8", Marseille Collection, 24 Pads/Pack	12-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x	12-DEC-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			17", 2,500 Sheets/Ct					
			TRANSISTOR: 5K PROPULSION HIGH VOLTAGE IGBT, CONFIGURATION:	12-DEC-16	Currie,Leon L.		\$ 144,067	\$ 144,067
			PNP, FITS: CAF 5K, FLEET NUMBER: 5K, SPECIFICATION/STANDARD:					
			1700V / 1600A, TYPE: IGBT					
0000112909	AmeTrade, Inc.		Microsoft Surface Pro 4 i7/16 gig/256 Base;Microsoft Surface Pro 4	12-DEC-16	Walters Jr,William R	FQ12114	\$ 1,936	\$ 1,936
0000112910	Dell Marketing LP		Surface Pro 4 Dock: Surface Pro 4 Dock	12-DEC-16	Walters Jr,William R	FQ12114	\$ 190	\$ 190
			Surface Pro 4 Type Cover - Black: Surface Pro 4 Type Cover - Black	12-DEC-16	Walters Jr,William R	FQ12114	\$ 114	\$ 114
			Urban 2.0 Topload Carrying Case: Urban 2.0 Topload Carrying Case	12-DEC-16	Walters Jr,William R	FQ12114	\$ 30	\$ 30
			CLEANER: CONTAINER: 1 GAL PLASTIC JUG, FORM: LIQUID, TYPE: ALL	13-DEC-16	Vrabel,Patricia M	CQ11332-08-1	\$ 2,117	\$ 2,117
			PURPOSE, COMMONNAME: BLEACH					
			KIT:MANIFOLD BLANKET,CONTAINS (2) BLANKET,(16) CRIMP	13-DEC-16	McKinney, Valerie N		\$ 1,234	\$ -
			FASTENERS,10 FT WIRE. TEXT:HEADER MANIFOLD, V-6/V-8 KIT,					
			CONSISTING OF (2) 20 IN X 24 IN HEAT INSULTED BLANKETS, (16)					
			CRIMP FASTENERS, 10 FT WIRE					
			PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE:	13-DEC-16	McKinney, Valerie N		\$ 830	\$ 830
			SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety	13-DEC-16	Hilbers,Katherine V	CQ140710	\$ 2,831	\$ 2,831
			Orange Rust Proof Any-Way Spray Paint,					
			Color Number: 305					
			Color: Safety Orange, COLOR: ORANGE					
0000112913	Thermal Devices		GUARD, HEATER: USED ON: U-RAD FLOOR PLATE HEATER	13-DEC-16	Hilbers,Katherine V		\$ 2,831	\$ 2,831
			BOMGAR Secure Chat - Renewal of Annual Maintenance Chat-Only License.	13-DEC-16	Walker,Felicia		\$ 3,605	\$ 3,605
			Quantity 10. Period from 1/1/17-12/31/17					
0000112914	SHI International Corp.		Renewal of Annual Maintenance for 8300v. Quantity 1. Period from 1/1/17-	13-DEC-16	Walker,Felicia		\$ 423	\$ 423
			12/31/17.					
0000112915	Siemens Industry Inc.		NUT:BINDING,AAR 10706	13-DEC-16	Reynolds, Olivia J.		\$ 1,440	\$ 1,440
			PUNCH:BOND	13-DEC-16	Reynolds, Olivia J.		\$ 1,865	\$ 1,865
			SHUNT:FIXED, TEXT:WORK AREA, F/ TRACK DIRECT CABLE ZERO	13-DEC-16	Reynolds, Olivia J.		\$ 93,770	\$ 84,393
			OHMS, NO ADJ HARDENED STEEL PTS1 1/4 IN OPENING, CAD PLATE					
			DO NOT SUB					

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112916	ESCO Equipment Service Company		A-Frame Aligners	13-DEC-16	Wells, Lorraine		\$ 21,504	\$ 21,504
0000112917	AmeTrade, Inc.		P/N 36000000 BOARD, DRIVEBOARD:	13-DEC-16	Currie, Leon L.		\$ 129,328	\$ 129,328
0000112918	Thermo King Chesapeake	CIP0005	KIT:A/C R407C Conversion-W/O Remote HPCO OEM ONLY Thermo King 6060201	13-DEC-16	Ellerbe, Vanessa		\$ 26,371	\$ 26,371
0000112919	AD-TECH CCI, Inc.		SCREWDRIVER:WEIDMULLER INSULATED TERMINAL BLOCK, TEXT:SPECIAL, 10 PER BOX PACKAGE	13-DEC-16	Whitmore, Reginald C		\$ 3,865	\$ 3,865
0000112920	Nordco		ASSEMBLY: PUSHER BLOCK, FITS: CX HAMMER, SPECIFICATION/STANDARD: ASSEMBLY INCLUDES: BOLT, PUSHER BLOCK, PUSHER GUIDE BLOCK, PUSH BLOCK LINK ASSEMBLY, WASHER STACK AND LOCKNUT, TYPE: SCREW SPIKE RETAINER:SPIKE SPRING,HEAVY WIRE	13-DEC-16 13-DEC-16	Brown, Shirley D Brown, Shirley D		\$ 1,693 \$ 412	\$ 1,524 \$ 412
			SHAFT: LEVER SHAFT, MATERIAL: STL, SPECIFICATION/STANDARD: FITS: NORDCO SPIKE DRIVER, TYPE: SHORT PIVOT HEAD	13-DEC-16	Brown, Shirley D		\$ 1,434	\$ 1,362
			SHAFT: SHAFT, CYLINDER PIVOT, MATERIAL: STL, SPECIFICATION/STANDARD: FITS: NORDCO SPIKE DRIVER, ALL SPIKES, TYPE: SHORT PIVOT HEAD	13-DEC-16	Brown, Shirley D		\$ 1,222	\$ 1,191
			SHOE,BRAKE-STX:COBRA,V265	13-DEC-16	Brown, Shirley D		\$ 2,717	\$ 2,717
			SUPPORT: SUPPORT, PUSHER GUIDE, LEFT HAND, MATERIAL: CS, MOUNTING: SCREW, SPECIFICATION/STANDARD: FITS: NORDCO SPIKE DRIVER / STANDARD SPIKE	13-DEC-16	Brown, Shirley D		\$ 6,815	\$ 6,815
			SUPPORT: SUPPORT, PUSHER GUIDE, RIGHT HAND, MATERIAL: CS, MOUNTING: SCREW, SPECIFICATION/STANDARD: FITS: NORDCO SPIKE DRIVER / STANDARD SPIKE	13-DEC-16	Brown, Shirley D		\$ 6,815	\$ 6,815
			ABSORBER:SHOCK,REAR,NF, TEXT:Shock Absorber Rear New Flyer 7000- 7100's NF#204428 UPDATED 498171					
0000112922	The Aftermarket Parts Company LLC		(IIUR 32133 CREATED ON 3-10-14)	13-DEC-16	Lansdown, Carl Lester		\$ 6,263	\$ -
			CLAMP:V-BAND,2010 (EPA) ISL Engine DPF- (OEM ONLY), TEXT:Clamp, V- Band, 2010 (EPA) ISL Engine DPF, Cummins OEM #2871862 Only.					
			(IIUR 30677 CREATED ON 12-18-13) EQUALIZER:BATTERY,6100,NEW FLYER BUS 12V AND 24V	13-DEC-16 13-DEC-16	Lansdown, Carl Lester Lansdown, Carl Lester		\$ 817 \$ 2,395	\$ 817 \$ 2,395
			FITTING:PUSH LOCK, TEXT:PUSH LOCK FITTING 1/8" TUBING TO 1/8" PIPE					
			IIUR - 34632 3/11/15 MODULE:VANSCO 1615, TEXT:MODULE, VANSCO 1615	13-DEC-16	Lansdown, Carl Lester		\$ 89	\$ 89
			IIUR - 33562 10/29/14 SWITCH:INSTRUMENT PANEL,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:MASTER 7 PRONG, COLE HERSEE CO P/N 72077, NEW FLYER P/N 5951270 OEM ONLY	13-DEC-16 13-DEC-16	Lansdown, Carl Lester Lansdown, Carl Lester		\$ 2,784 \$ 996	\$ 2,784 \$ 996
			SWITCH:MIRROR REMOTE, TEXT:SWITCH, MIRROR, REMOTE FITS WMATA FLEET 8000 SERIES					
			IIUR - 32985 08/18/14 TRIM:DOO,EXIT,AFT NEW FLYER 6300-64000, TEXT:TRIM, DOOR, AFT, EXIT, NEW FLYER 6300-6400	13-DEC-16	Lansdown, Carl Lester		\$ 262	\$ 262
			IIUR - 35200 4/27/15	13-DEC-16	Lansdown, Carl Lester		\$ 2,744	\$ 2,744

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			TRIM:DOOR FORE,EXT, TEXT:TRIM, DOOR, FORE, EXIT, NEW FLYER 6300-6400					
			IIUR - 35199 4/28/15	13-DEC-16	Lansdown,Carl Lester		\$ 1,846	\$ 1,846
0000112923	Wabtec Passenger Transit		ASSEMBLY:BODY,CYLINDER & BUSHING	13-DEC-16	Hilbers,Katherine V	CQ17012	\$ 89,000	\$ 89,000
0000112924	Cubic Transportation Systems Inc.		LOCK:CASH BOX ASSEMBLY,180 DEGREES, TEXT:50 PER BOX	13-DEC-16	Brown,Shirley D		\$ 28,295	\$ 28,295
			HOSE,RADIATOR-STX:HUMP,2-1/2 IN ID,FLEET 2300- 2400,2800,3700,5400,6001-6610,FITS NEW FLYER BUSES,CERTIFICATION VMI, TEXT:OEM ONLY	13-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 1,090	\$ 1,090
0000112926	New Flyer Industries Canda LLC							
0000112927	Schaefer Friedman, LLC		TAPE,ELECTRICAL:SELF-FUSING,SILICONE,ORANGE, TEXT:RESUE	13-DEC-16	Currie,Leon L.		\$ 1,875	\$ 1,875
0000112928	Teknoware, Inc.		DIODE,LIGHT EMITTING:2K,3K,THRESHOLD DOOR, TEXT:ASSEMBLY DOOR:ASSEMBLY,FUEL FILLER ACCESS,NEW FLYER 6000,6100,6200 - (OEM ONLY), TEXT:DOOR ASSEMBLY, FUEL FILLER ACCESS, NEW FLYER 6000 6100, 6200 - (OEM ONLY) ( IIUR 32114 CREATED ON 09-18-2013 )	13-DEC-16	Lansdown,Carl Lester		\$ 2,470	\$ -
0000112929	New Flyer Industries Canda LLC			13-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 2,254	\$ 2,254
0000112930	NABI Bus LLC		FILTER:ELEMENT,IKARUS 4 QT POWER STEERING RESERVOIR, TEXT:OR D	13-DEC-16	Hilbers,Katherine V	CQ15118B	\$ 1,188	\$ 1,188
0000112931	New Flyer Industries Canda LLC		ARM,WINDSHIELD WIPER-STX:LEFT HAND ASSEMBLY,CERTIFICATION VMI	13-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 1,629	\$ 1,629
			VOLTMETER:24V,2800,3700,5400,6K,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194- 0A0060, NEW FLYER P/N 214262	13-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 1,918	\$ 1,918
0000112932	Truck Refrigeration Repair Inc		NUT:CLUTCH MOUNTING,FITS AIR CONDITIONER COMPRESSOR 8700- 8800 FLX	13-DEC-16	Lansdown,Carl Lester		\$ 3,717	\$ 3,717
			SENSOR:AMBIENT AND FREEZE,4K-4400,FLX/ORION	13-DEC-16	Lansdown,Carl Lester		\$ 2,575	\$ 2,575
0000112933	TTA Systems LLC		RETAINER:CABLE,2K/3K,TRUCK ELECTRICAL SYSTEM	13-DEC-16	Lansdown,Carl Lester		\$ 2,994	\$ 2,994
0000112934	Washington Air Compressor Rental Co		PUMP: OUTLETSIZE: 2 IN, TYPE: DEWATERING, VOLTAGE: 120 VAC, PHASE: 1	13-DEC-16	Lansdown,Carl Lester		\$ 6,000	\$ 6,000
			CARTRIDGE, RESPIRATOR: TYPE: ORGANIC VAPORS & ACID GASES, COMMONNAME: CARTRIDGE,RESPIRATOR:ORGANIC VAPOR/ACID GAS,NORTON 7700 RESPIRATOR	13-DEC-16	Lansdown,Carl Lester		\$ 4,587	\$ 4,587
0000112935	Advance Safety Equipment Co			13-DEC-16	Lansdown,Carl Lester		\$ 2,639	\$ 2,639
0000112936	All Hands Fire Equipment, LLC		EFLARE: COLOR: RED, EFLARE					
			ETHERNET, ADAPTER: VFD MODBUS TCP/IP MODULE, CONNECTION: 34-PIN PARALLEL BUS AND RJ-45, DIMENSIONS: 1.4" X 3.6" X 2.5", FITS: SCHINDLER 9700, MOUNT: OPTION SLOT ON CONTROL BOARD OF DRIVE, NOTES: IP20 PROTECTION, USED ON: AC DRICE, WORKS WITH: CONTROLLER	13-DEC-16	Lansdown,Carl Lester		\$ 1,746	\$ 1,746
0000112937	Allied Electronics Inc			13-DEC-16	Lansdown,Carl Lester		\$ 150,000	\$ 149,999
0000112938	Washington Professional System		RAIL OCC Laser Projector Upgrade		Wells, Lorraine			
			HOSE,AIR CONDITIONING-STX:REFRIGERATION SET,1/4 IN DIA X 60 IN LG,QUICK SEAL, TEXT:ROBINAIR 69060A ONLY	13-DEC-16	Lansdown,Carl Lester		\$ 1,460	\$ 1,460
0000112939	Amtec		DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, REFLECTIVE X ON BACK/LARGE	13-DEC-16	Graham,Diane Williams		\$ 756	\$ 756
0000112940	District Safety Products Inc		DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, REFLECTIVE X ON BACK/MED	13-DEC-16	Graham,Diane Williams		\$ 756	\$ 756
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE/2X	13-DEC-16	Graham,Diane Williams		\$ 756	\$ 756
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE/XL	13-DEC-16	Graham,Diane Williams		\$ 756	\$ 756
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE, REFLECTIVE /SMALL	13-DEC-16	Graham,Diane Williams		\$ 756	\$ 756
			DSP28-5966A CLASS III PARKA, LIME GREEN, POLAR FLEECE/ 3X	13-DEC-16	Graham,Diane Williams		\$ 756	\$ 756
			TRANSMITTER:VIDEO,FIBER CONVERTER, TEXT:FITS AMERICAN FIBERTEK MT-1	13-DEC-16	Lansdown,Carl Lester		\$ 1,513	\$ 1,513
0000112941	Anixter Bros Inc			13-DEC-16	Lansdown,Carl Lester		\$ 262	\$ 262
0000112942	Ansaldo STS USA, Inc.		GASKET:GEARBOX,M-3 SWITCH MACHINE	13-DEC-16	Lansdown,Carl Lester		\$ 628	\$ 628
0000112943	Applied Industrial Technologies		PULLEY:MOTOR,MOD 250, TEXT:SHEAVE	13-DEC-16	Lansdown,Carl Lester		\$ 60	\$ 60
0000112944	Beltway Industrial Supply Co		BOLT, MACHINE: LENGTH: 1 IN, HEAD: HEX, THREADCOUNT: 20 TPI, DIAMETER: 1/4 IN	13-DEC-16	Lansdown,Carl Lester		\$ 60	\$ 60

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SCREW, SELF-TAPPING: LENGTH: 7/16 IN, HEAD: PAN PHILIPS, THREADCOUNT: SHEET METAL, DIAMETER: 1/2 IN, POINT: A, MATERIAL: STEEL	13-DEC-16	Lansdown,Carl Lester		\$ 218	\$ 218
			WASHER, FLAT: OUTSIDEDIAMETER: 1-1/4 IN, NOMINALSIZE: 1/4 IN MODULE:DUAL ZONE SUPERVISION,FITS INTRUSION DETECTION WARNING SYSTEM	13-DEC-16	Lansdown,Carl Lester		\$ 140	\$ 140
0000112945	SiemensDONOTUSE		DISPLAY:LED, TEXT:INDICATOR, DASH BOARD, 32	13-DEC-16	Reynolds, Olivia J.		\$ 4,337	\$ 4,337
0000112946	New Flyer Industries Canda LLC		SWITCH,PRESSURE-STX:ASSEMBLY,60 PSI,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:BENDIX COMMERCIAL VEHICLE P/N 228750N, NEW FLYER P/N 5940337 OEM ONLY	13-DEC-16	Hilbers,Katherine V	CQ16003D	\$ 2,253	\$ 2,253
			Bus Lounge WiFi Project Infrastructure Materials. Supperior Essex - 66-240-2B Cat6 Blue Cable (1000' / box)	13-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 1,150	\$ 1,150
0000112947	Communications Supply Corp	CIP0004	Ortronics OR-404S21U - Biscuit Jack	13-DEC-16	Walker,Felicia		\$ 93	\$ 93
			Ortronics OR-MC605-06 - Cat6 5' Patch Cord	13-DEC-16	Walker,Felicia		\$ 238	\$ 238
			Ortronics OR-MC609-06 - Cat6 9' Patch Cord	13-DEC-16	Walker,Felicia		\$ 306	\$ 306
0000112949	Cubic Transportation Systems Inc.		Ortronics OR-S22600 - Cat6 Dual Jacks (Series II)	13-DEC-16	Walker,Felicia		\$ 491	\$ 491
			CABLE:POWER DISC BARRIER ASSEMBLY	13-DEC-16	Brown,Shirley D		\$ 828	\$ 828
0000112950	Visual Marking Systems, Inc.		DECAL:VALIDATOR SURROUND,\$1,\$5,\$10,\$20,BRAILLE, TEXT:7.5 X 14 OVERLAY, BHU UPGRADE WMATA	13-DEC-16	Brown,Shirley D		\$ 2,388	\$ 2,388
0000112952	Swingmaster Corporation		Swing Drive Gearbox assembly including mount plate & pinion sprocket	13-DEC-16	Graham,Diane Williams		\$ 25,000	\$ 25,000
0000112953	Electrical Wholesalers Metro DC, Inc.		BLANK:CONDUIT KNOCKOUT SNAP IN,3/4 IN	18-JAN-17	McKinney, Valerie N		\$ 89	\$ 89
			BLANK:KNOCKOUT,1/2 IN, TEXT:FS BOXES EXT, PUSH TYPE	18-JAN-17	McKinney, Valerie N		\$ 25	\$ 25
			CONNECTOR,WIRE NUT:WING	18-JAN-17	McKinney, Valerie N		\$ 915	\$ 915
			LIGHT:TEXT:FIXTURE	18-JAN-17	McKinney, Valerie N		\$ 416	\$ 416
			PLUG: COMMONNAME: PLUG	18-JAN-17	McKinney, Valerie N		\$ 90	\$ 90
0000112954	The Aftermarket Parts Company LLC		STRAP,CONDUIT:1 IN CONDUIT,STAINLESS STEEL	18-JAN-17	McKinney, Valerie N		\$ 61	\$ 61
			DIPSTICK, TRANSMISSION:	13-DEC-16	Ellerbe,Vanessa		\$ 267	\$ 267
			KIT:COMPRESSOR,FLYWHEEL BEARING,FLX,GILLIG, TEXT:F/ AIR CONDITIONER COMPRESSOR	13-DEC-16	Ellerbe,Vanessa		\$ 34,506	\$ 34,506
			KIT:TREADLE PIN,ACCELERATOR,REPAIR, TEXT:UNIVERSAL TREADLE REPAIR KIT	13-DEC-16	Ellerbe,Vanessa		\$ 869	\$ 869
			SWITCH,TRANSMISSION:BRAKE VALVE RETARDER,1 PSI,93-9400 FLX,VOITH	13-DEC-16	Ellerbe,Vanessa		\$ 331	\$ 331
			VALVE,AIR-STX:REAR KNEELING,2007,NEW FLYER CNG BUSES, TEXT:NEW FLYER P/N 279177 ONLY-DO NOT SUBSTITUTE	13-DEC-16	Ellerbe,Vanessa		\$ 3,895	\$ 3,895
0000112955	Hydraulic Electric Components Supply Inc		KIT:SPINNER,CONTAINS NOISE ISOLATOR,WASHER, TEXT:SPINNER II P/N 71173 ONLY	13-DEC-16	Ellerbe,Vanessa		\$ 330	\$ 330
			SHROUD:CONNECTOR,1 WAY WEATHER PACK, TEXT:25/BOX	13-DEC-16	Ellerbe,Vanessa		\$ 54	\$ 54
			GASKET:Circular,Diesel Particulate Filter(DPF) for 2010/2013 (EPA) Cummins ISL Engine,Cummins#2871452/Cummins Emissions Solution# Q312532	13-DEC-16	Ellerbe,Vanessa		\$ 2,800	\$ 2,800
0000112956	Muncie Reclamation & Supply Co		REGULATOR:FUEL, TEXT:PROHEAT M80 UNITS, OEM ONLY 6338461	13-DEC-16	Ellerbe,Vanessa		\$ 26,175	\$ 26,175
			Contract CQ14036 Option 3 - IBM Enterprise Hardware and Software Maintenance. Period from 12/1/16-11/30/2017.	13-DEC-16	Ware,Latonja Patrice		\$ 799,052	\$ 799,052
0000112957	Sirius Computer Solutions		CLEANER, DEGREASER:	13-DEC-16	McKinney, Valerie N		\$ 11,550	\$ 11,550
0000112958	Arcal Chemicals Inc.		DIODE:RC PANEL	13-DEC-16	Lansdown,Carl Lester		\$ 330	\$ 330
0000112960	Bombardier Mass Transit Corporation		MODULE, LOGIC CONTROL: MODULE, DC ISOLATION, FITS: CAF 5K, FLEET NUMBER: 5K	13-DEC-16	Lansdown,Carl Lester		\$ 12,400	\$ 12,400
0000112961	Neopart Transit LLC		NUT:CLIP,1/4 IN DIA,20 TPI,FLX WHEELCHAIR PLATFORM, TEXT:100/BX	13-DEC-16	Ellerbe,Vanessa		\$ 1,428	\$ 1,428
0000112962	Acme Auto Leasing, LLC		One Year Lease of Ten (10) 2016 Chevrolet Silverado 1500 Crew Cab LT on a Month to Month basis.	16-DEC-16	Blanton,Alicia		\$ 71,400	\$ 71,400
0000112963	Acme Auto Leasing, LLC		A Month to Month Lease Agreement for Five (5) 2013 Chevrolet Express 2500 Work 1WT for a One Year Period.	16-DEC-16	Blanton,Alicia		\$ 25,200	\$ 24,220

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112964	Acme Auto Leasing, LLC		A Month to Month Lease Agreement for Three (3) 2016 Ford Explorer XLT for a One Year Period.	16-DEC-16	Blanton,Alicia		\$ 17,820	\$ 17,127
0000112965	Staples Business Advantage		Duracell CopperTop AA Alkaline Batteries, 20/Pk	13-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 55A Black Toner Cartridge (CE255A)	13-DEC-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Kensington Snap2 Privacy Screen, Diagonal LCD Screen Size 20-22" Widescreen	13-DEC-16	Toure,Gerald O	CQ16014	\$ 209	\$ 209
			Safco Impromptu Under Table Printer Stand, 14-1/2"H x 20-1/2"W x 16-1/2"D, Black/Cherry	13-DEC-16	Toure,Gerald O	CQ16014	\$ 142	\$ 142
0000112966	Staples Business Advantage		Staples Quartz Wall Clock, Wood Case, White Dial, Arabic Numerals, 12 1/2"	13-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			DYMO LabelManager 160 Label Maker	13-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Fujitsu Document Scanner ScanSnap iX500	13-DEC-16	Toure,Gerald O	CQ16014	\$ 1,488	\$ 1,488
			Honeywell Key Lock 24 Key Box	13-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000112967	C V L Technical Sales Inc		REGULATOR,PRESSURE-STX:PRECISION AIR,0-150 PSI OUT,1/4 IN,5K,CAF	13-DEC-16	Lansdown,Carl Lester		\$ 2,976	\$ 2,976
0000112968	Colliflower Of Capitol Heights, Inc		ELBOW,TUBE:SWIVEL,1/4 IN X 1/8 IN,PUSH LOCK X MPT,45 DEG, TEXT:USE 2 PER JOB, UI=UM	13-DEC-16	Lansdown,Carl Lester		\$ 94	\$ 94
0000112969	Hydraulic Electric Components Supply Inc		DRILLBIT:11/32 IN,HIGH SPEED STEEL, TEXT:2001	13-DEC-16	Ellerbe,Vanessa		\$ 148	\$ 148
			DRILLBIT:27/64 IN,HIGH SPEED STEEL	13-DEC-16	Ellerbe,Vanessa		\$ 438	\$ 438
			DRILLBIT:5/16 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	13-DEC-16	Ellerbe,Vanessa		\$ 417	\$ 417
0000112970	Beltway Industrial Supply Co		STRAP,GROUNDING:ORION 011008035, TEXT:STATIC, OEM ONLY	13-DEC-16	Ellerbe,Vanessa		\$ 1,098	\$ 1,098
			DRILLBIT:5/64 IN,HIGH SPEED STEEL, TEXT:2001, 118, 12/PK	13-DEC-16	Ellerbe,Vanessa		\$ 60	\$ 60
			DOOR:ASSEMBLY RADIATOR ACCESS, TEXT:DOOR ASSEMBLY, RADIATOR ACCESS					
0000112971	The Aftermarket Parts Company LLC		IIUR - 33950 1/14/15	13-DEC-16	Ellerbe,Vanessa		\$ 4,574	\$ 4,574
			GLASS,DOOR:FULL ENTRANCE,FITS NF WMATA BUSES 3700' S,5424-6461 6301-6423, TEXT:OEM ONLY	13-DEC-16	Ellerbe,Vanessa		\$ 2,048	\$ 2,048
			MASK:BEZEL LEFTSIDE FRONT ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	13-DEC-16	Ellerbe,Vanessa		\$ 1,865	\$ 1,865
			MODULE:CORNER BLACK ROAD SIDE REAR, TEXT:MODULE, CORNER BLACK R/S, REAR					
			IIUR - 34305 2/12/15	13-DEC-16	Ellerbe,Vanessa		\$ 1,029	\$ 1,029
			PANEL:FRANGIBLE, TEXT:PANEL, FRANGIBLE					
			IIUR - 33826 1/15/15	13-DEC-16	Ellerbe,Vanessa		\$ 167	\$ 167
			PILLAR:CORNER LOWER ROAD SIDES, TEXT:PILLAR, CORNER LOWER ROAD SIDE					
			IIUR - 34047 1/28/15	13-DEC-16	Ellerbe,Vanessa		\$ 1,011	\$ 1,011
			TREAD:REAR STEP ENTRANCE NOSING, TEXT:OEM ONLY	13-DEC-16	Ellerbe,Vanessa		\$ 161	\$ 161
0000112972	Cummins Power Systems LLC		BLOCK,ENGINE:6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY CUMMINS 4955483	13-DEC-16	Lansdown,Carl Lester		\$ 6,313	\$ 6,313
			COVER:ENGINE,VALVE,6K & 6300'S,ISL 280 WMATA FLEET NEW FLYER,ISOLATORS, TEXT:CUMMINS 3959799 OEM ONLY	13-DEC-16	Lansdown,Carl Lester		\$ 645	\$ 645
			SEAL:O-RING,OEM ONLY,ISM 280,FLEET NEW FLYER FLEET 6100 AND 6200, TEXT:SEAL, ORING, EGR, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - OEM ONLY ( IIUR 30902 CREATED ON 12-202-2012 )	13-DEC-16	Lansdown,Carl Lester		\$ 240	\$ 240

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000112973	Cummins Power Systems LLC		TUBE:FUEL SUPPLY,6K & 6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY	13-DEC-16	Lansdown,Carl Lester		\$ 338	\$ 338
			Air Compressor Cummins ISB Engine 7101-7152 & 3063 - 3083	13-DEC-16	Lansdown,Carl Lester		\$ 13,415	\$ 13,415
			ASSEMBLY, TURBOCHARGER: ISL 280	13-DEC-16	Lansdown,Carl Lester		\$ 57,652	\$ 57,652
			BOLT, HEX FLANGE: LENGTH: 20, SIZE: M8, THREAD PITCH: 1.25	13-DEC-16	Lansdown,Carl Lester		\$ 54	\$ 54
			CLAMP:TURBO LINE, TEXT:CUMMINS P/N 551554 ONLY	13-DEC-16	Lansdown,Carl Lester		\$ 49	\$ 49
			DIPSTICK:OIL,8.3 GAS ENGINE, TEXT:CUMMINS P/N 3929367 ONLY, USE 2 PER JOB UI=UM	13-DEC-16	Lansdown,Carl Lester		\$ 213	\$ 213
			GASKET, COMPRESSOR: USED ON: COMPRESSOR TO ENGINE	13-DEC-16	Lansdown,Carl Lester		\$ 251	\$ 251
			GASKET,ENGINE:FUEL PUMP,CUMMINS	13-DEC-16	Lansdown,Carl Lester		\$ 30	\$ 30
			GASKET,ENGINE-STX:OIL COOLER,CUMMINS, TEXT:USE 2/JOB UI=UM	13-DEC-16	Lansdown,Carl Lester		\$ 194	\$ 194
			GASKET:EXHAUST,MANIFOLD- (OEM ONLY), TEXT:GASKET EXHAUST MANIFOLD SR 1263 , 1355- (OEM ONLY)					
			(IIUR 32362 CREATED ON 12-19-2013)	13-DEC-16	Lansdown,Carl Lester		\$ 541	\$ 541
			SENSOR:OIL PRESSURE,6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY	13-DEC-16	Lansdown,Carl Lester		\$ 4,150	\$ 4,150
			SENSOR:TEMPERATURE,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Sensor, Temperature, 2010 (EPA) ISB Engine DPF, Cummins OEM #2872468 Only.					
			( IIUR 30768 CREATED ON 09-06-2012 )	13-DEC-16	Lansdown,Carl Lester		\$ 2,314	\$ 2,314
			SENSOR:TEMPERATURE,CNG 8.3G PLUS CUMMINGS ENGINE, TEXT:PRS, CUMMINS P/N 4921479 ONLY	13-DEC-16	Lansdown,Carl Lester		\$ 2,252	\$ 2,252
TUBE:FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY, CUMMINS 4932396 OEM SR1263 - (OEM ONLY)								
( IIUR 31822 CREATED ON 05-16-2013 )	13-DEC-16	Lansdown,Carl Lester		\$ 256	\$ 256			
TUBE:OUTLET, TEXT:CPR. Water Outlet Tube								
IIUR - 35580								
5/21/15	13-DEC-16	Lansdown,Carl Lester		\$ 236	\$ 236			
PUMP:WATER CUMMINS, TEXT:WATER PUMP, CUMMINS (4309344), OEM ONLY, 96.5MM PULLEY DIAMETER, BUSES 3036-3087, 7001-8105								
IIUR - 34094								
1/30/15	13-DEC-16	Lansdown,Carl Lester		\$ 6,299	\$ 6,299			
WATER: CONTAINER: 1 GAL DISPENSING BOTTLE, TYPE: DISTILLED, COMMONNAME: WATER:DISTILLED,1 GAL CTN	13-DEC-16	Lansdown,Carl Lester		\$ 2,834	\$ 2,834			
SCREW,CAP:5K,COUPLER	13-DEC-16	Lansdown,Carl Lester		\$ 50,000	\$ 50,000			
FUSE:30AMP,600V, TEXT:10/PACK	13-DEC-16	Lansdown,Carl Lester		\$ 1,498	\$ 1,498			
ASSEMBLY, ROLLER GUIDE: ROLLER GUIDE ASSEMBLY, MODEL A, DIMENSIONS: HEIGHT=18-1/2", WIDTH=12-5/8" - 13-1/4",DEPTH=11-3/4", FITS: 15LB, 30LB GUIDE RAIL, MODEL: MODEL A, MOUNTING HOLES: FOUR SLOTS 11/16" X 1-1/16", NOTES: SIX-WEEL CONSTRUCTION, ROLLER: WEE	13-DEC-16	Lansdown,Carl Lester		\$ 3,190	\$ 3,190			
CARRIAGE:	13-DEC-16	Lansdown,Carl Lester		\$ 6,761	\$ 6,761			
SPRING:RIGHT HAND SIDE PUSH-BACK,BREDA DOOR OPERATOR, TEXT:DNO X125-275-002	13-DEC-16	Lansdown,Carl Lester		\$ 14,136	\$ 14,136			
Power Steering Pump, Kit SAE B, 13 Spline	13-DEC-16	Lansdown,Carl Lester		\$ 3,831	\$ 3,831			
WP29 24V-C20 Horizontal Water Pump Assembly	13-DEC-16	Lansdown,Carl Lester		\$ 464	\$ 464			
6-SC-Duplex (12 fibers) multimode aqua adapters with ceramic alignment sleeves. Part No. OR-OFP-SCD12LC-6-SC	14-DEC-16	Yi,Eric C		\$ 99	\$ 99			
Cellular SCADA network infrastructure materials project - 1U Rack Mount Fiber Cabinet for patching applications. Part no. OR-FC01U-P	14-DEC-16	Yi,Eric C		\$ 438	\$ 438			
DataGain Category 6. Part No. 66-246-2B	14-DEC-16	Yi,Eric C		\$ 1,568	\$ 1,568			
Distribution 12 Fiber 50/125m OM3 Ultra Fox Zero Halogen IEC 60332-3-24 Blue Jacket 1,500'. Part No. DX012ZALT9KE.	14-DEC-16	Yi,Eric C		\$ 3,255	\$ 3,255			
Series II Faceplate Single Gang. Part No. OR-40300158	14-DEC-16	Yi,Eric C		\$ 8	\$ 8			



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Series II Two Port Clarity 6 T568A/B, Fog White. Part No. OR-S22600	14-DEC-16	Yi,Eric C		\$ 74	\$ 74
			Surface Mount Box Single Gang. Part No. OR-40300061	14-DEC-16	Yi,Eric C		\$ 23	\$ 23
			UniCam Connector SC 50nm Multimode. (OM3/OM4 Compatible). Part No. 95-050-41-X-Z	14-DEC-16	Yi,Eric C		\$ 1,178	\$ 1,178
0000112982	L.B. Foster Company		BAR:JOINT, TEXT:AREA, STANDARD WITH 6 HOLES, MATERIAL MUST BE PALLETIZED	14-DEC-16	Brown,Shirley D		\$ 5,300	\$ 5,300
0000112983	Cubic Transportation Systems Inc.		CABLE:COIN ASSEMBLY	14-DEC-16	Brown,Shirley D		\$ 1,402	\$ 1,402
0000112984	Precision Escalator Products		CAP:END, TEXT:LONDON BRUSH WESTINGHOUSE REHAB	14-DEC-16	Whitmore, Reginald C		\$ 63	\$ 63
0000112985	Signature Technologies		Modification to CQ15129 - PIDS Software Maintenance Support. Training, professional services and airfare/per diem related to on-site training for EclipsX.	14-DEC-16	Yi,Eric C	CQ15129	\$ 9,240	\$ 9,240
0000112990	Cummins Power Systems LLC		TRANSMISSION:VOITH - OEM ONLY,FITS HEAT EXCHANGER COOLER, TEXT:TRANSMISSION , COOLER VOITH, HEAT EXCHANGERFOR VOITH TRANSMISSION 8643E STYLE USED ON CUMMINS ISM 280 HP. ENGINE FOR B6101-B6217 BUSES OEM ONLY ( I IUR 30675 CREATED ON 11-26-2012 )	14-DEC-16	Ellerbe,Vanessa		\$ 65,674	\$ 65,674
0000112993	Adams Elevator Company		CONTACTOR, 3POLE: AMPERAGE: 62A, DIMENSIONS: 110 X 60 X 96MM (WXHxD), FITS: SCHINDLER 9700 ESCALATORS, FREQUENCY: 50/60 HZ, MOUNTING: DIN RAIL, TERMINAL TYPE: SCREW, TYPE: WITHOUT PRE-CHARGE RESISTORS, USED ON: CONTROLLER CABNEIT, VOLTAGE CONTROL: 110-12	14-DEC-16	Whitmore, Reginald C		\$ 3,810	\$ 3,810
0000112994	Cubic Transportation Systems Inc.		MODULE:VOICE, TEXT:SMARTRIP, SAO:C/S 2Z007J	14-DEC-16	Brown,Shirley D		\$ 34,429	\$ 34,429
0000112995	Needles Eye		BAG:TRASH,12 IN WD X 14 IN HT,36 OZ,NAUGAHYDE SMOKE GRAY, TEXT:W/ #1 GROMMET TOP CORNER 1/8 BEAD AT TPREFINFORCED AT TOP	14-DEC-16	Ellerbe,Vanessa		\$ 2,688	\$ 2,688
0000112997	Luminator Mass Transit, LLC		LIGHT,LIGHT EMITTING DIODE:MARKER,RED,2K,3K,CAR	14-DEC-16	Currie,Leon L.		\$ 10,732	\$ 10,732
0000112998	Cummins Power Systems LLC	CIP0008	KIT:ENGINE 8.3, TEXT:ASSEMBLY, C GAS PLUS, OEM ONLY, CUMMINS STAR PART DR26264 IS A C8.3G+ EXCHANGE ENGINE, COMPLETE, DYN0 TESTED AND EPA CERTIFIED, INCLUDING EPA C	14-DEC-16	Ellerbe,Vanessa		\$ 78,600	\$ 78,600
0000112999	Staples		2-drawer locking file cabinet	14-DEC-16	Toure,Gerald O		\$ 282	\$ 243
0000113000	Certified Laboratories		LUBRICANT:CABLE,CHAIN,AEROSOL, TEXT:AEROSOL LUBRICANT FOR WIRE ROPE AND CHAINS, SDS #10466 SALIENT CHARACTERISTIC: CLEAR, SPRAY LUBRICANT TO PENETRATE CHAINS AND WIRE ROPE, DISPLACES MOISTURE AND PROVIDES LONG LASTING LUBRICATION UNDER HIGH LOADS AND HU	14-DEC-16	Wilson,Melloney Alceia		\$ 1,736	\$ 1,736
0000113001	District Safety Products Inc		SHOVEL: HANDLELENGTH: 48 IN, TYPE: ROUND POINT, BLADEMATERIAL: TEMPERED STL, COMMONNAME: Round point shovel	14-DEC-16	Brown,Shirley D		\$ 1,092	\$ 1,092
0000113002	Applied Technology Group, LLC		SHIELD:METAL COVER - FOR WARNER BRAKE	14-DEC-16	Whitmore, Reginald C		\$ 1,451	\$ 1,451
0000113003	Beltway Industrial Supply Co		BUSHING,PIPE:3/8 IN X 1/2 IN,BLACK, TEXT:REDUCING, 25/BOX	14-DEC-16	Lansdown,Carl Lester		\$ 120	\$ 120
			CHAIN: COMMONNAME: Chain, 250 ft long	14-DEC-16	Lansdown,Carl Lester		\$ 1,860	\$ 1,860
			CLAMP, CUSHION: TYPE: WEDGE, SIZE: 7/8 IN OD, COMMONNAME: CUSHION CLAMP	14-DEC-16	Lansdown,Carl Lester		\$ 675	\$ 675
			CLAMP,CUSHION:1-1/2 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 20 PER JOB, UI=UM	14-DEC-16	Lansdown,Carl Lester		\$ 260	\$ 260
			CLAMP,CUSHION:7/8 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 20 PER JOB, UI=UM	14-DEC-16	Lansdown,Carl Lester		\$ 675	\$ 675
			CONNECTOR,TERMINAL:TEXT:100/PKG	14-DEC-16	Lansdown,Carl Lester		\$ 19	\$ 19
			NUT, HEX: DIAMETER: 1/2 IN, FINISH: PLAIN, THREADS: 13 TPI UNC-2, MATERIAL: SILICON BRONZE	14-DEC-16	Lansdown,Carl Lester		\$ 2,900	\$ 2,900
			NUT:SPEED,FITS GMC BODY PANEL, TEXT:U, 10/PKG	14-DEC-16	Lansdown,Carl Lester		\$ 35	\$ 35
			PIN, COTTER: LENGTH: 3 IN, TYPE: EXTENDED PRONG, DIAMETER: 1/4 IN, COMMONNAME: ZINC PLATED COTTER PIN, MATERIAL: ZINC PLTD STL	14-DEC-16	Lansdown,Carl Lester		\$ 220	\$ 220
			RESPIRATOR, REUSABLE-MEDIUM:	14-DEC-16	Lansdown,Carl Lester		\$ 7,200	\$ 7,200

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			RIVET,BLIND:CHERRY,5/16 IN TO 3/8 IN	14-DEC-16	Lansdown,Carl Lester		\$ 780	\$ 780
			SCREW,MACHINE:#10 DIA,24 TPI,3/4 IN LG,PHILLIPS HD,ZINC PLATED, TEXT:CUTTING, 100/BOX	14-DEC-16	Lansdown,Carl Lester		\$ 90	\$ 90
			SCREW,SET-STX:1/4 IN DIA,20 TPI,3/4 IN LG,HEX HD,ALLOY STEEL, TEXT:HOLLOW	14-DEC-16	Lansdown,Carl Lester		\$ 21	\$ 21
			TIE,CABLE:0.18 IN WD,15.13 IN LG,50 LB TENSILE, TEXT:W/ CLIP, 1PK=100EA	14-DEC-16	Lansdown,Carl Lester		\$ 760	\$ 760
			TIP:TRI-WING	14-DEC-16	Lansdown,Carl Lester		\$ 180	\$ 180
			WASHER,LOCK-STX:1/2 IN,BRONZE, TEXT:MED	14-DEC-16	Lansdown,Carl Lester		\$ 1,500	\$ 1,500
0000113004	Blaydes Industries Inc		LOCK, PAD: WIDTH: 2-5/8 IN, COMMONNAME: 2-5/8; or 2-7/8" Shackle Rekeyable Fixed Core Padlock, SHACKLEDIAMETER: 15/16 IN, MATERIAL: BRASS	14-DEC-16	Lansdown,Carl Lester		\$ 2,900	\$ 2,900
			LOCKSET: CERTIFICATION: None, BACKSET: 2-3/4 IN, TYPE: CYLINDER KEYED, COMMONNAME: Storeroom Door Lockset, MATERIAL: 26D FINISH SATIN CHROME	14-DEC-16	Lansdown,Carl Lester		\$ 3,490	\$ 3,490
			DAMPER:STEERING W/SLEEVE, TEXT:DAMPER, SHORT STEERING WITH SLEEVE. USED ON WMATA NEW FLYER XCELSIOR FLEETS SR1513, 1514, 1554.					
0000113005	The Aftermarket Parts Company LLC		IIUR - 33087 08/14/14 DRIVER:WINDOW, TEXT:Drivers Window	14-DEC-16	Lansdown,Carl Lester		\$ 26,180	\$ 26,180
			IIUR - 35299 5/11/15 PANEL:SIDE PANEL .100, TEXT:SIDE PANEL .100" C/S	14-DEC-16	Lansdown,Carl Lester		\$ 3,393	\$ 3,393
			IIUR - 34879 3/31/15 WINDOW:NON-EGRESS HP,HPR,14655, TEXT:Window, Non-Egress, HP, HPR, 14655	14-DEC-16	Lansdown,Carl Lester		\$ 1,098	\$ 1,098
			IIUR - 35309 5/5/15 YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( IIUR 31056 CREATED ON 11-15-2012 )	14-DEC-16	Lansdown,Carl Lester		\$ 3,909	\$ 3,909
0000113006	Piedmont Plastics Inc		ADHESIVE:THREADLOCKER, TEXT:242, MSDS 2324/2337, NEB	14-DEC-16	Wilson,Melloney Alceia		\$ 1,693	\$ 1,693
				14-DEC-16			\$ 7,088	\$ 7,088
0000113007	Alstom Transportation Inc		BUSHING,ELECTRICAL CONDUCTOR:PRIMARY POWER CABLE,2K/3K	14-DEC-16	Khare,Sanjay	CQ13026ALS_1	\$ 140,750	\$ 140,750
0000113008	Beltway Industrial Supply Co		SCREW,CAP-STX:1/4 IN DIA,20 USS,3/4 IN LG,HEX HD,GR 8, TEXT:100/PKG, USE 15/JOB UI=UM	14-DEC-16	Ellerbe,Vanessa		\$ 175	\$ 175
0000113009	Neopart Transit LLC		BLOWER:AIR CONDITIONING HEATER ASSEMBLY,24V, TEXT:ASSEMBLY, STREET-SIDE	14-DEC-16	Ellerbe,Vanessa		\$ 4,530	\$ 4,530
			CALIPER:ASSEMBLY,DISC BRAKE,FRONT STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Front Streetside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6669 or WMATA BENG Approved Equal)					
			IIUR - 33425 10/16/14	14-DEC-16	Ellerbe,Vanessa		\$ 38,000	\$ 38,000
0000113010	Johnson & Towers Baltimore Inc		<p>VALVE,TRANSMISSION:SOLENOID,ORION, TEXT:RETARDER ACCUMULATOR <span style="font-family: &quot;calibri&quot;,&quot;sans-serif&quot;; font-size: 11pt; mso-fareast-font-family: calibri; mso-fareast-theme-font: minor-latin; mso-bidi-font-family: 'time	14-DEC-16	Ellerbe,Vanessa		\$ 12,597	\$ 12,597

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113011	The Aftermarket Parts Company LLC		LIGHT, LIGHTEMITTINGDIODE: SWITCH:REMOTE MIRROR,FITS BUSES 3700,5400,6301-6461, TEXT:R/S LEFT HAND, SIDE CONSOLE FITS NEW FLYER	14-DEC-16	Ellerbe,Vanessa		\$ 880	\$ 880
			COUNTERSINK: ANGLE: 60, TYPE: COMBINATION DRILL, COMMONNAME: COMBINATION DRILL AND COUNTERSINK, MATERIAL: HSS	14-DEC-16	Ellerbe,Vanessa		\$ 4,909	\$ 4,909
0000113012	Beltway Industrial Supply Co		PISTON:FLAT TOP,2 IN BORE,2K/3K,COMPRESSOR	14-DEC-16	Brown,Shirley D		\$ 138	\$ 138
0000113013	Direct Machinery Outlet Inc.		SHUNT:PCC,BKCC,SPC,PBC, TEXT:LARGE	14-DEC-16	Currie,Leon L.		\$ 4,752	\$ 4,752
0000113014	Trans-Lectric Supply Inc		INHIBITOR:RUST,11 OZ AEROSOL CAN, TEXT:PROVIDES PROTECTION/LUBE, MSDS 2179/2581, DO NOT SUB, C/GOGGLES & BUTYL R/GLOVES TO BE WORN	14-DEC-16	Currie,Leon L.		\$ 17,225	\$ 17,225
0000113016	Beltway Industrial Supply Co		STAT ACM Server for PeopleSoft per production environment maintenance renewal. Quantity 2. Period from 12/31/16-12/31/17	14-DEC-16	Currie,Leon L.		\$ 430	\$ 430
0000113017	Software Information Resource Corp SIRC		STAT ACM Server for PeopleSoft per production environment. Quantity 1. Period from 12/31/16-12/31/17.	14-DEC-16	Caison,Sherry A		\$ 23,659	\$ 23,659
			STAT for PeopleSoft per technical named user (10pk) maintenance renewal. Quantity 1. Period from 12/31/16-12/31/17	14-DEC-16	Caison,Sherry A		\$ 9,663	\$ 9,663
			STAT for PeopleSoft Technical named user maintenance renewal. Quantity 10. Period from 12/31/16-12/31/17	14-DEC-16	Caison,Sherry A		\$ 7,477	\$ 7,477
			STAT for PeopleSoft Technical named user maintenance renewal. Quantity 15. Period from 12/31/16-12/31/17	14-DEC-16	Caison,Sherry A		\$ 7,938	\$ 7,938
			STAT for PeopleSoft Technical named user maintenance renewal. Quantity 10. Period from 12/31/16-12/31/17	14-DEC-16	Caison,Sherry A		\$ 7,657	\$ 7,657
			STAT Functional named user maintenance renewal. Quantity 10. Period from 12/31/16-12/31/17	14-DEC-16	Caison,Sherry A		\$ 6,287	\$ 6,287
			STAT Functional named user maintenance renewal. Quantity 15. Period from 12/31/16-12/31/17	14-DEC-16	Caison,Sherry A		\$ 943	\$ 943
0000113018	Vehicle Maint Program Inc		FILTER,AIR INTAKE-STX:BREATHERR,TANK	14-DEC-16	Caison,Sherry A		\$ 1,149	\$ 1,149
			CHAMBER:FRONT ROADSIDE BRAKE,ORION V, TEXT:MGM 1427207 ONLY, TYPE 24L, W/ 1.625 IN X-DIMENSION ROD LENGTH	14-DEC-16	Currie,Leon L.		\$ 2,890	\$ 2,890
0000113019	Gillig Corporation		VALVE,AIR-STX:Relay,R-14,4.0 psi Crack Pressure,Horizontal Ports,1/2 NPT Delivery & Supply (Bendix OEM #104574 Only)	14-DEC-16	Hilbers,Katherine V	CQ15098-A	\$ 156	\$ 156
			3M Antimicrobial Gel Mouse Pad Wrist Rest, Compact Size, Black, 6 3/4" x 9 1/8"	14-DEC-16	Hilbers,Katherine V	CQ15098-A	\$ 581	\$ 581
0000113020	Staples Business Advantage		4883003\$\$Donnie Frayer Jr.\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Donnie Frayer Jr.	14-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			4883004\$\$Eugenia Stevenson\$\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Eugenia Stevenson	14-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	14-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Microsoft D5D-00001 USB Wireless BlueTrack Mobile Mouse, Black	14-DEC-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			PDI Sani-Hands Instant Sanitizing Wipes with Tencel, 5"w x 6", White, 150/Canister	14-DEC-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	14-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	14-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Westcott Stainless Steel Ruler, 12"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000113021	Staples Business Advantage		AT-A-GLANCE 2017 Monthly Wall Calendar, 8" x 11"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 936	\$ 936
			AT-A-GLANCE Monthly Planner, 2017, 8-1/4" x 10-7/8", QuickNotes	14-DEC-16	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 168	\$ 168

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000113022	Staples Business Advantage		AT-A-GLANCE Weekly/Monthly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8", Recycled	14-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 191	\$ 191		
			2662B004 Toner, Black, 2/Pack	14-DEC-16	Toure,Gerald O	CQ16014	\$ 187	\$ 187		
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26		
			AT-A-GLANCE Erasable Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34		
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46		
			AT-A-GLANCE Recycled Scenic 3-Month Wall Calendar, 2017, 12" x 27"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27		
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57		
			AT-A-GLANCE Weekly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	14-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
			Canon 118 Color C/M/Y Toner Cartridge (2660B015AA), Combo 3/Pack	14-DEC-16	Toure,Gerald O	CQ16014	\$ 1,026	\$ 1,026		
			Canon Toner Cartridge, 118 (2661B001), Cyan	14-DEC-16	Toure,Gerald O	CQ16014	\$ 160	\$ 160		
			Canon Toner Cartridge, 118 (2662B001), Black	14-DEC-16	Toure,Gerald O	CQ16014	\$ 342	\$ 342		
			HP 12A Black Toner Cartridge (Q2612A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54		
0000113023	Staples Business Advantage		HP 131A Black Toner Cartridge (CF210A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107		
			HP 131A Cyan Toner Cartridge (CF211A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67		
			HP 131A Magenta Toner Cartridge (CF213A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67		
			HP 131A Yellow Toner Cartridge (CF212A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67		
			HP 901 Black Ink Cartridge (CZ075FN), Twin Pack	14-DEC-16	Toure,Gerald O	CQ16014	\$ 118	\$ 118		
			HP 901XL/901 High Yield Black and Standard Tricolor Ink Cartridges (CZ722FN), Combo 2/Pack	14-DEC-16	Toure,Gerald O	CQ16014	\$ 439	\$ 439		
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 377	\$ 377		
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 254	\$ 254		
			HP 96A Black Toner Cartridge (C4096A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 189	\$ 189		
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 217	\$ 217		
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
			Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter), 12/Ct	14-DEC-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62		
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	14-DEC-16	Toure,Gerald O	CQ16014	\$ 281	\$ 281		
			20-Sheet Low Force One-Hole Punch, 9/32"Holes, Black (A7074017)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7		
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	14-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
			HP 827A Black Toner Cartridge (CF300A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 168	\$ 168		
			HP 827A Cyan Toner Cartridge (CF301A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 417	\$ 417		
			HP 827A Magenta Toner Cartridge (CF303A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 417	\$ 417		
			HP 827A Yellow Toner Cartridge (CF302A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 417	\$ 417		
			HP 828A Black LaserJet Image Drum (CF358A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 177	\$ 177		
			HP 828A Cyan LaserJet Image Drum (CF359A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 244	\$ 244		
			HP 828A Magenta LaserJet Image Drum (CF365A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 244	\$ 244		
			HP 828A Yellow LaserJet Image Drum (CF364A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 244	\$ 244		
			Sharpie Chisel Tip Permanent Markers, Black, Dozen	14-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			Staples 10" x 13" Brown Kraft Resealable Inter-Departmental Envelopes, 100/Box	14-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
			Staples 10573-CC Standard 1-Hole Punch, 5 Sheets/20 lb., Chrome	14-DEC-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0		
		0000113024	Staples Business Advantage		Chenille Kraft Dry Erase Melamine Student Boards, Plain White, 9" x 12", 10/St	14-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
					Expo Dry-Erase Organizer Kit	14-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 125A Yellow Toner Cartridge (CB542A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Innovaera Anti-Static Screen Cleaning Wipes, 200 Sachets, Fishbowl Black Top	14-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Post-it Dry Erase Cleaning Cloth	14-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Quartet Porcelain Magnetic Whiteboard, Black Aluminum Frame, 3' x 2'	14-DEC-16	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	14-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Red, Dozen	14-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Shieldme Lens Cleaning Wipes, 80/Pack	14-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	14-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box	14-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	14-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	14-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000113025	Staples Business Advantage		HP Color LaserJet Q7502A 110V Fuser Kit (Q7502A)	14-DEC-16	Toure,Gerald O	CQ16014	\$ 318	\$ 318
			W Appliance 900 W Countertop Microwave Oven, Stainless Steel/Black	14-DEC-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			COOLANT:RECOVERY TANK 6 QUART, TEXT:Tank Coolant Recovery 6 QT.					
0000113026	The Aftermarket Parts Company LLC		IIUR - 36206 8/4/15	14-DEC-16	Ellerbe,Vanessa		\$ 325	\$ 325
0000113027	Bombardier Mass Transit Corporation		PACKING:REVERSER,CUP,SMALL	14-DEC-16	Vrabel,Patricia M		\$ 7,750	\$ 7,750
			COOLANT:RECOVERY TANK 6 QUART, TEXT:Tank Coolant Recovery 6 QT.					
0000113028	The Aftermarket Parts Company LLC		IIUR - 36206 8/4/15	14-DEC-16	Ellerbe,Vanessa		\$ 1,302	\$ 1,302
0000113029	New Flyer Industries Canda LLC		HOSE,BRAKE-STX:TEXT:FRONT, USE 2 PER JOB UI=UM	14-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 974	\$ 974
			KIT:AXLE,BRAKE,NEW FLYER,MAN,CONTAINS (8) O-RING,(4) ANCHOR PIN,(4) SPRING, TEXT:MAN AXLE, F/C/R, MAN-OEM ONLY, CONTAINS (4) ANCHOR PINS, (4) TENSION SPRINGS & (8) ANCHOR PIN O-RINGS	14-DEC-16	Hilbers,Katherine V	CQ15098-G	\$ 5,915	\$ 5,915
0000113030	Gillig Corporation		ADAPTER,TUBE TO PIPE-STX:AIR PIPING,3/8 IN TUBE,1/4 IN PIPE,MALE,REAR BRAKE SYSTEM METRO FLX, TEXT:CONNECTOR, NTA	14-DEC-16	Hilbers,Katherine V	CQ15098-A	\$ 20	\$ 20
0000113031	Beltway Industrial Supply Co		SCREW,MACHINE:1/4 IN DIA,20 TPI,1 IN LG,TORX BUTTON HD, TEXT:W/ PIN, HEOP 100 PKG	14-DEC-16	Ellerbe,Vanessa		\$ 406	\$ 406
0000113032	Beltway Industrial Supply Co		ANCHOR, STUD: LENGTH: 3-3/4 IN, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD, MATERIAL: 304 SS	14-DEC-16	Currie,Leon L.		\$ 1,150	\$ 1,150
0000113033	TTA Systems LLC		BUSHING,ELECTRICAL CONDUCTOR:HIGH VOLTAGE CABLE,2K/3K,TRUCK, TEXT:313 MCM, HV CABLE ROUTING AND SECURING IS BEING MODIFIED PER EMI 180404	14-DEC-16	Currie,Leon L.		\$ 2,588	\$ 2,588
0000113034	Onix Networking Corp.	CIP0054_01	Google Maps APIs Premium Plan for External Use. 1,000,000 Maps API Credits. 12 months term. Product No. MA4W-EXT-1M.	15-DEC-16	Yi,Eric C		\$ 74,862	\$ 74,862
0000113035	United Electric Supply Co., Inc.		FUSE:3AMP,250V,GLASS	15-DEC-16	Hilbers,Katherine V	CQ14071P	\$ 96	\$ 96
0000113036	Adams Elevator Company		TURNAROUND,ESCALATOR-STX:LIGHT DUTY,LOWER RIGHT HAND,MOD 100.	15-DEC-16	Hilbers,Katherine V	CQ14071A	\$ 8,485	\$ 8,485
0000113037	United Electric Supply Co., Inc.		FUSE:8AMP,250V,GLASS	15-DEC-16	Hilbers,Katherine V	CQ14071P	\$ 76	\$ 76
0000113038	United Electric Supply Co., Inc.		FUSE:SLOW BLOW,10AMP,500V,FITS ELEVATOR	15-DEC-16	Hilbers,Katherine V	CQ14071P	\$ 515	\$ 493

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113039	United Electric Supply Co., Inc.		FUSE:1AMP,600VAC, TEXT:KLD-R1 1 AMP, 600 V AC, CLASS CC FUSE, TIME DELAY, TRANSFORMER DUTY, 13/32 INCH X 1 1/2 INCH, HIGHLY CURRENT LIMITING, REJECTION STYLE DESIGN PREVENTS REPLACEMENT ERRORS, AC VOLTAGE: 600, DC VOLTAGE: 300, AC INTERRUPTING RAING 200	15-DEC-16	Hilbers,Katherine V	CQ14071P	\$ 250	\$ 250
0000113040	New Flyer Industries Canda LLC		TENSIONER,BELT-STX:WATER PUMP/ALTERNATOR,FLEET 3700,6001- 6039,6040-6050,6300-6600, TEXT:GATES P/N 38552 ONLY ALTERNATOR BELT TENSIONER PULLEY SR 1263 SR 1355 SR 1264 ( I IUR 31911 CREATED ON 06-24-2013 - MODIFY DESCRIPTION )	15-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 4,564	\$ 4,564
0000113041	Thermal Devices		WASHER:THRUST,27,28,29,37,38,NEW FLYER MERITOR RC-26633/634 REAR AXLE, TEXT:NEW FLYER P/N 6358084 OR MERITOR SA88350358 ONLY	15-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 739	\$ 739
0000113042	Adams Elevator Company		FUSE:2-1/2AMP,250V,5MM X 20MM,FITS ESCALATOR	15-DEC-16	Hilbers,Katherine V	CQ14071O	\$ 237	\$ 237
0000113043	Alstom Transportation Inc		CHAIN, HANDRAILDRIVE: FITS: HANDRAIL DRIVE, OVERALL WIDTH: 37.3 MM, PIN DIAMETER: 8.3 MM, PITCH: 25.4 MM, ROLLER DIAMETER: 15.9 MM, ROLLER WIDTH: 17 MM, USED ON: SCHINDLER 9700, WEIGHT PER FT: 1.74 LB	15-DEC-16	Whitmore, Reginald C		\$ 601	\$ 601
0000113044	Tektronics Electronics Components, Inc.		WELDMENT: FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K	15-DEC-16	Vrabel,Patricia M		\$ 3,325	\$ 3,325
0000113045	Knorr Brake Company		HEATER:480V 1000W,1K,ESCALATOR, TEXT:SFTS-17XX, METRO CENTER	15-DEC-16	Whitmore, Reginald C		\$ 4,081	\$ 4,081
0000113047	Alstom Transportation Inc		SCREW:5K,PNEUMATIC AIR COMPRESSOR, TEXT:FITTING	15-DEC-16	Khare,Sanjay	CQ15126	\$ 745	\$ 745
0000113048	Team One Repair, Inc.		PLATE, MOUNTING: MATERIAL: STAINLESS STEEL, TYPE: WITH HOLES	15-DEC-16	Vrabel,Patricia M		\$ 10,625	\$ 10,625
0000113049	Alstom Transportation Inc		BELT:WOVEN,579MM,BNA57	15-DEC-16	Brown,Shirley D		\$ 3,717	\$ 3,717
0000113050	The Aftermarket Parts Company LLC		BRACKET: HSCB MOUNTING BRACKET, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, SPECIFICATION/STANDARD: MANUFACTURED TO ALSTOM DRAWING AW00000001006, TYPE: ANCHORAGE	15-DEC-16	Vrabel,Patricia M		\$ 7,455	\$ 7,455
0000113051	Airgas USA, LLC		CYLINDER,DOOR:REAR ACCESS PROP,ORION 011840402, TEXT:TWO 90 DEGREE ENDS, TELESCOPING X19.75	15-DEC-16	Ellerbe,Vanessa		\$ 98	\$ 98
0000113052	ARINC Incorporated	CIP0056	GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	15-DEC-16	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
0000113053	Certified Laboratories	CRB0020_03	Engineering Services for upgrade to Advance Information Management System (AIMS).	15-DEC-16	Yi,Eric C	FQ15172	\$ 4,019,647	\$ 1,655,149
0000113054	Kone Escalators Inc		Engineering Services for upgrade to Advance Information Management System (AIMS).	15-DEC-16	Yi,Eric C	FQ15172	\$ 709,349	\$ 709,349
0000113055	Limbic Systems Inc	CIP0042_01	FLUID:DEEP PENETRATING RELEASE AGENT, TEXT:FREE W/MOLLYAEROSOL, MSDS #2187	15-DEC-16	Reynolds, Olivia J.		\$ 5,954	\$ 5,954
0000113056	Motorola Solutions Inc.	CIP0139_S14	PINION:ESCALATOR, TEXT:MONT ESCL CPT SO	15-DEC-16	Whitmore, Reginald C		\$ 3,515	\$ 3,515
0000113057	Fluke Electronics Corporation		FQ15124 Senior Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 2,000 hours	15-DEC-16	Crowell, Bridgette A.	FQ15124_LIM	\$ 116,000	\$ 78,083
0000113058	Alstom Transportation Inc		FQ15124 Senior Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 2,000 hours	15-DEC-16	Crowell, Bridgette A.	FQ15124_LIM	\$ 174,000	\$ 174,000
0000113059	New Flyer Industries Canda LLC		Model NNTN4435B - XTS 5000 IMPRES NIMH 1800 MAH BATTERY	15-DEC-16	Vrabel,Patricia M		\$ 4,736	\$ 4,736
			Model NNTN8844A - CHARGER, MULTI-UNIT, IMPRES2, 6-DISP, ACC USB CHARGER	15-DEC-16	Vrabel,Patricia M		\$ 3,850	\$ 3,850
			Model PPNN4485 - APX 7000 BATTERY IMPRES 2 LIION R IP68 2550	15-DEC-16	Vrabel,Patricia M		\$ 9,779	\$ 9,779
			Model WPLN4108 R- IMPRES MULTIUNIT CHARGER	15-DEC-16	Vrabel,Patricia M		\$ 1,335	\$ 1,335
0000113057	Fluke Electronics Corporation		Blanket Purchase Agreement (BPA) for repair/maintenance to power amp & modules (radios, controllers, fiber optics, circuit boards, and power circuit boards) on an as needed basis.	19-DEC-16	Graham,Diane Williams		\$ 60,000	\$ 12,057
0000113058	Alstom Transportation Inc		TRANSISTOR:IGBT,2K,3K,6K,CARS, TEXT:BOUBLE 1700V 2X800A	15-DEC-16	Khare,Sanjay	CQ13026ALS_1	\$ 810,000	\$ 810,000
0000113059	New Flyer Industries Canda LLC		SCREW,MACHINE:AXLE GEAR TO SHAFT, TEXT:SPECIAL, NEW FLYER #6329589, MERITOR SAF5503792 ONLY	15-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 190	\$ 190

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113060	T.E.I. International Inc.		Blanket Purchase Agreement (BPA) for repair/maintenance to power amp & modules (radios, controllers, fiber optics, circuit boards and power circuit boards as required on an as needed basis.	19-DEC-16	Graham,Diane Williams		\$ 60,000	\$ 58,700
0000113061	Fastenal Company		NUT, EXTRUDEDU: DIAMETER: 5 MM	15-DEC-16	Ellerbe,Vanessa		\$ 64	\$ 64
0000113062	Permadrur Industries, Inc/SISSCO	CIP0116	Option 1: Rehabilitate Lift @ WFC	15-DEC-16	Spollen,Charlene	FQ14008	\$ 5,301,242	\$ 5,301,242
			Option 2: Rehabilitate Lift @ Shady Grove East	15-DEC-16	Spollen,Charlene	FQ14008	\$ 1,073,542	\$ 1,073,542
			Option 3: Rehabilitate Lift @ Shady Grove Old Shop	15-DEC-16	Spollen,Charlene	FQ14008	\$ 5,252,985	\$ 537,272
			Option 4: Rehabilitate Lift @ Branch Ave	15-DEC-16	Spollen,Charlene	FQ14008	\$ 1,216,066	\$ 472,308
0000113063	Communications Supply Corp	CIP0085	Cat 32 j-hooks with bat wings. Caddy Part No. CAT214Z34	15-DEC-16	Davis,Judy A		\$ 250	\$ 250
			Duplex Category 6 Jack, RJ-45 568B. Ortronics Part No. OR-S22600	15-DEC-16	Davis,Judy A		\$ 221	\$ 221
			Faceplate Blank Insert - package of 10. Ortronics Part No. OR-40300191.	15-DEC-16	Davis,Judy A		\$ 10	\$ 10
			Single Gang Faceplate, Fog White. Ortronics Part No. OR-40300158.	15-DEC-16	Davis,Judy A		\$ 23	\$ 23
0000113064	Staples Business Advantage		Superior Essex Cable - Part No. 66-240-2B.	15-DEC-16	Toure,Gerald O		\$ 1,060	\$ 1,060
			2017 House of Doolittle 22" x 17" Economy Desk Pad Calendar, Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			2017 Staples Full Line Catalog	15-DEC-16	Toure,Gerald O	CQ16014	\$ -	\$ -
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			AT-A-GLANCE Monthly Planner, 2017, 8-1/4" x 10-7/8", QuickNotes City of Hope	15-DEC-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Canon Toner Cartridge, 128 (3500B001), Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			HP 80A Black Toner Cartridge (CF280A)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Kensington Memory Foam Mouse Wrist Pillow, Black, 3/4" H x 9" W x 10 1/2" D	15-DEC-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Lysol Sanitizing Wipes, Lemon/Lime Scent, 110/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Scotch Greener Commercial-Grade Shipping Tape, 1.88" x 49.6 Yards, 6/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			Staples ACCOrdion Letha-Tone Expanding Files, 1-31 Index, Legal, Each	15-DEC-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx	15-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Plastic Trays, Side Load, Letter, Black, 9"H x 14"W x 10"D, 6/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Retractable Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink, 50/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Zebra Z-Grip MAX Retractable Gel Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
0000113065	Staples Business Advantage		AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style, Holds 3-1/2" x 6" Pages	15-DEC-16	Toure,Gerald O	CQ16014	\$ 313	\$ 313
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Staples Poly File Jacket, Letter, Assorted, 10/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000113066	Staples Business Advantage		2017 Staples Full Line Catalog	15-DEC-16	Toure,Gerald O	CQ16014	\$ -	\$ -
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	15-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Canon 137 Black Toner (9435B001AA)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			First Aid Only 1" x 3" Plastic Bandages, 100 Per Box (90097)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel EnerGel Liquid Gel Ink Refills, Medium Point 0.7 mm, Needle Tip, Black, Ea	15-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Recycled Super Sticky Notes, 3" x 3", Bali Collection, 12 Pads/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Insertable Reference Dividers, White Paper, Double-Gold Reinforced, 8-Tab, Multicolor, 8 1/2" x 11"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Tape Dispenser, 1" Core, Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Super Sharpie Fine Point Permanent Markers, Black, Dozen	15-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035556)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	15-DEC-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, Dozen	15-DEC-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000113067	Staples Business Advantage		2017 Staples Full Line Catalog	15-DEC-16	Toure,Gerald O	CQ16014	\$ -	\$ -
			Alliance, Reusable Solutions File Bands, 7" x 1/8" Assorted Colors, 4oz. Resealable Bag	15-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Dust Destroyer Duster, 10 oz., 2/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			DYMO Black on Clear D1 Label, 1/2" x 23'	15-DEC-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			DYMO Black on White D1 Label, 1/2" x 23'	15-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Quartet Enclosed Radius Fabric Bulletin Board, 1 Door, Graphite Finish Frame, 2'W x 3'H	15-DEC-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			Stanley Bostitch PowerCrown Chisel Point Staples,3/8" 5,000/Bx	15-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Hardboard Clipboard, 9"x12	15-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, Clear, 1"H x 2 5/8"W, 750 Labels/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Inkjet/Laser Return Address Labels, 80 Labels Per Sheet, Clear, 1/2"H x 1 3/4"W, 2,000 Labels/Bx	15-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Sustainable Earth by Staples Natural Brown, 3 Tab, Assorted Positions, 100/Box	15-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Westcott Titanium Nonstick Titanium Bonded Scissors with Pointed Tip, 7", Straight Handle	15-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000113068	Staples Business Advantage		2017 Brownline 17-3/4" x 10-7/8" Monthly Desk Pad Calendar, Blossom Design, Jan. - Dec.	15-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Erasable Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			AT-A-GLANCE Wall Calendar, 2017, 15-1/2" x 22-3/4", Scenic	15-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			AT-A-GLANCE Weekly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			DayMinder Monthly Planner, 2017, 3-3/4" x 6"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Franklin Covey Original Two Page Per Day Planner Refill, Loose-Leaf, 2017, 4-1/4" x 6-3/4"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Lysol Multi-Surface Disinfectant & Deodorizer Spray, Aerosol, Crisp Linen Scent, 19 Oz.	15-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	15-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Medium Monthly Planner, 2017, 6-7/8" x 8-3/4"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 507A (CE400A), Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
0000113069	Staples Business Advantage		2017 Brownline Pink Ribbon 17-3/4" x 10-7/8" Monthly Desk Pad Calendar, Jan. - Dec.	15-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			2017 Staples Full Line Catalog	15-DEC-16	Toure,Gerald O	CQ16014	\$ -	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			3M Scotch Kitty Tape Dispenser	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	15-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Brighton LLDPE Liner 38"x58", 0.95Mil, 100 ct, Flat Pack, Black, LLDPE Liners	15-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Fellowes Designer Suites 8038101 Riser for 21" Monitor, Black/Pearl	15-DEC-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Fellowes Jupiter 2 125 Laminator	15-DEC-16	Toure,Gerald O	CQ16014	\$ 233	\$ 233
			HP 305A Black Toner Cartridge (CE410A)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A Cyan Toner Cartridge (CE411A)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Icon Time Systems SP-Ribbons for SP-250 Electronic Time Clock & Date Stamp	15-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Lysol Neutra Air Aerosol Sanitizing RTU Spray, Fresh Scent, 10 Oz.	15-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Lysol Sanitizing Wipes, Lemon/Lime Scent, 110/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Marking Products DuraPad Modern Pad, Large, Black, 20" x 36"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Paper Mate InkJoy 300 Ballpoint Stick Pen, Medium Point, Black, Dozen	15-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Rolodex Petite Covered Card File, 250 Card Capacity, Black, 2 1/4" x 4"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Smead 100% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10339)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Bottom-Empty Electric Pencil Sharpener, Medium-Duty, Titanium/Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Claw Staple Removers, Black, 3/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Cross-Cut Shredder, 18-Sheet Capacity	15-DEC-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Staples One-Touch Professional Desktop Stapler, Fastening Capacity 25 Sheets, Black/Silver	15-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9-1/2" x 6-1/2", 138 Sheets	15-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Shredder Bags, Clear, 15.8 Gallons, 50 Count	15-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Staple Remover, Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Westcott Wood Office 12" Ruler	15-DEC-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
0000113070	Staples Business Advantage		ACCO Economy Paper Clips, Silver Finish, #3 Mini Size, 100/Bx, 10 Boxes/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			AT-A-GLANCE Monthly Planner, 2017, 8-1/2" x 11", Beautiful Day	15-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 225	\$ 225
			AT-A-GLANCE Weekly/Monthly Planner, 2017, 8-1/2" x 11", Marrakesh	15-DEC-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Avery Economy Round-Ring View Binder, White, 175-Sheet Capacity, 1" (Ring Diameter)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2"L, 2/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	15-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Dixon Phano China Marker Colored Pencils, Thin Black, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Dixon Phano China Marker Colored Pencils, White, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Expo Dry-Erase Starter Set	15-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			House of Doolittle 12 Month Laminated Wall Planner, Jan.-Dec., White, 36" x 24"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			MasterVision Earth Easy Clean Dry Erase 4'x6', Aluminum Frame	15-DEC-16	Toure,Gerald O	CQ16014	\$ 146	\$ 146
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 2/Ct	15-DEC-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	15-DEC-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Scotch Magic Tape Value Pack, 3/4" x 1000", 16/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter), 12/Ct	15-DEC-16	Toure,Gerald O	CQ16014	\$ 186	\$ 186
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 1 Partition, 20/Box (PU41REDSB)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			Staples EasyClose Catalog Envelopes, 6' x 9", White Wove, 100/Box (20139)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 215	\$ 215
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	15-DEC-16	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			Staples Large Monthly Planner, 2017, 8" x 11"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 580	\$ 580
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	15-DEC-16	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	15-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Square Magnetic Clips, Large (2 1/4"), 1 1/8" Sheet Capacity, 3/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring	15-DEC-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Staples Steno Notebooks, White, 6" x 9", Graph Ruling, 80 Sheets, 6/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Strip-Cut Shredder, 30-Sheet Capacity	15-DEC-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			Swingline Optima 40 Desk Stapler, Fastening Capacity 40 Sheets/20 lb., Silver (S7087845)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 238	\$ 238
			Zebra Z-Grip MAX Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Clear Barrel, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
0000113071	Staples Business Advantage		Apple iPad Pro Silicone Case, Charcoal Gray	15-DEC-16	Toure,Gerald O	CQ16014	\$ 73	\$ 73
			Apple Smart Keyboard for iPad Pro	15-DEC-16	Toure,Gerald O	CQ16014	\$ 148	\$ 148
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			AT-A-GLANCE Compact Desk Pad, 2017, 17-3/4" x 10-7/8"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			roocase Dual View Folio Stand Case for Apple 12.9-inch iPad Pro, Black (RC-AIR-PRO-DV-BK)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ -
			Sharpie Accent Highlighters, Yellow, Dozen	15-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	15-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
0000113072	Staples Business Advantage		2017 House of Doolittle 22" x 17" Economy Desk Pad Calendar, Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			2017 Staples Full Line Catalog	15-DEC-16	Toure,Gerald O	CQ16014	\$ -	\$ -

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			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	15-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			AT-A-GLANCE Monthly Planner, 2017, 8-1/2" x 11", Beautiful Day	15-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Lexar JumpDrive S75 256GB USB 3.0 Flash Drive, White (LJDS75-256ABNL)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 93	\$ 93
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it WD330 Pop-Up Dispenser, Black/Clear	15-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Rubbermaid Storage Pencil Cup	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Sharpie Accent Pocket Highlighters, Chisel Tip, Assorted Colors, 5/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Swingline Optima 40 Desk Stapler, Fastening Capacity 40 Sheets/20 lb., Silver (S7087845)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Westcott Titanium Nonstick Titanium Bonded Scissors, Pointed Tip, 8", Straight Handle	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000113073	Staples Business Advantage		Clorox Disinfecting Wipes, Fresh Scent, 700 Wipes/Bucket	15-DEC-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Georgia-Pacific Preference Perforated Paper Towels, 2-Ply, 30/Ct, 85 sheets per roll, White, 11.0" W x 8.80" L	15-DEC-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	15-DEC-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Sanford Sharpie Permanent Markers, Fine Tip, 12-Color Set	15-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Colored Top-Tab File Folders, 1/3 Cut, Red, LETTER-size Holds 8 1/2" x 11", 100/Bx	15-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Large Tab Write-On Dividers, 8-Tab Set, White, 4/pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Large Weekly/Monthly Hardcover Planner, 14 Months, December Start, 2017, 8" x 10-7/8", Geographic Design	15-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	15-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000113074	Staples Business Advantage		uni-ball Roller Pens, Micro Point, Blue, Dozen	15-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			HP 824A Cyan Toner Cartridge (CB381A)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP 824A Yellow Toner Cartridge (CB382A)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP 951 Ink Cartridge, Cyan (CN050AN)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			HP 951 Ink Cartridge, Magenta (CN051AN)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 617	\$ 617
			HP 951 Ink Cartridge, Yellow (CN052AN)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			HP 952 Cyan Ink Cartridge (LOS49AN#140)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 399	\$ 399
			HP 952 Magenta Ink Cartridge (LOS52AN#140)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 399	\$ 399
			HP 952 Yellow Ink Cartridge (LOS55AN#140)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 399	\$ 399
			HP OfficeJet Pro 8710 All-in-One Printer	15-DEC-16	Toure,Gerald O	CQ16014	\$ 247	\$ 247
0000113075	Staples Business Advantage		Avery Big Tab Extra Wide Insertable Dividers, 8-Tab, Multicolor, 9 1/4" x 11 1/8", 1/St	15-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	15-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Dust Destroyer Duster 7oz., 4/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	15-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32

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			Office Essentials Table 'N Tabs Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	15-DEC-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Pentel EnerGel RTX Retractable Gel-Ink Pens, Fine Point, Black, 3/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel EnerGel RTX Retractable Gel-Ink Pens, Medium Point, Blue, 3/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Purell Hand Sanitizing Wipes, Variety Pack, 40 Count Canister, 3/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples 10" x 13" Brown Kraft Resealable Inter-Departmental Envelopes, 100/Box	15-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	15-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Aura Gel RT Pens, Medium Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples EasyClose Neon Brights Color Envelopes, #10, Assorted, 4 1/8"H x 9 1/2"W, 50/Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Heavy-Duty View Binder with D-Rings, Red, 1,000 Sheet Capacity, 5" Ring	15-DEC-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	15-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline 357 LightTouch Heavy-Duty 2- to 7-Hole Punch, 40 Sheet/20 Lb., Black/Gray (A7074357)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Swingline Optima 20 Electric 3 Hole Punch, 20 Sheet Capacity of 20 lb., Black/Silver (A7074520)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 93	\$ 93
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	15-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000113076	Staples Business Advantage		Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Red (STDR1000103)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Seagate STEA2000400 1 TB External Hard Drive	15-DEC-16	Toure,Gerald O	CQ16014	\$ 157	\$ 157
0000113077	Staples Business Advantage		Solo Classic 17.3" Laptop Rolling Case, Black, PT136-4	15-DEC-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	15-DEC-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline Standard Stapler Eco Version, Fastening Capacity 15 Sheets/20 lb., Black (S7054501)	15-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000113078	Staples Business Advantage		Avery Marks-A-Lot Permanent Markers, Jumbo Chisel-Tip, Black Ink, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			BIC Mark-it Ultra Fine Point Permanent Markers, Black, Dozen	15-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Canon Ink Cartridges, PG-210XL/CL-211XL (2973B004), High, Yield, Black/Color, Value Pack	15-DEC-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Dixon Oriole Pre-sharpened Pencils, No. 2, Soft, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			EasyTouch Pro Ballpoint Retractable Pen, Black Ink, Medium, Dozen	15-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Logitech MK520 Wireless Keyboard and Mouse Combo	15-DEC-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Lysol Disinfecting Wipes, Crisp Linen Scent, 7 x 8, 80/Canister, 6 Canister/Carton	15-DEC-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Lysol Neutra Air Aerosol Sanitizing Spray, Energizing Citrus Zest Scent, 10 Oz.	15-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Pentel Twist-Erase III Mechanical Pencils, Fine Point 0.5mm, Assorted Barrel, 2/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	15-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			SkilCraft Bio-Write Retractable Ballpoint Pen, Medium Point, Black Ink / Black and Green Barrel	15-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Reman Inkjet Cartridge, Canon CL-211XL (2975B001), Color, High Yield	15-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	15-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000113079	Applied Indust Technologies		BEARING:21313	16-DEC-16	Whitmore, Reginald C		\$ 1,084	\$ 1,084
0000113080	Venable LLP		Outside Counsel (Matrix Arbitration)	16-DEC-16	Spollen,Charlene	FQ15231CL-V	\$ 60,240	\$ 53,893
0000113081	SFA	CIP0044_02	FQ15124 Cognos Analyst/Developer Level 3 per IT Staff Aug contract Task Order Group 1. 1,567 hours.	16-DEC-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 99,774	\$ 99,774
		CIP0128	FQ15124 Cognos Analyst/Developer Level 3 per IT Staff Aug contract Task Order Group 1. 1,567 hours.	16-DEC-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 77,892	\$ 77,892
0000113082	Precision Escalator Products		ROLLER,ESCALATOR:DUAL BEARING,POLYURETHANE, TEXT:HANDRAIL, W/O TIRE	16-DEC-16	Hilbers,Katherine V	CQ14071L	\$ 1,875	\$ 1,875
0000113083	Certified Elevator & Escalator		ENCODER:ACCU-CODER	16-DEC-16	Hilbers,Katherine V	CQ14071C	\$ 2,865	\$ 2,865
0000113084	Graybar Electric Co Inc		CONDUIT:1-1/2 IN,SCH 80,PVC	16-DEC-16	Lansdown,Carl Lester		\$ 980	\$ 980
			SWITCH,DISCONNECT:BATTERY,48VDC 600AMP CONTINUOUS 800AMP INTERMITTENT, TEXT:ON/OFF	16-DEC-16	Lansdown,Carl Lester		\$ 1,044	\$ 1,044
0000113085	Central Truck Center, Inc.		R/R Diesel Fuel Pump - Labor to replace Diesel fuel pump, all hoses, and fuel lines.	16-DEC-16	Stidham,Tamika C		\$ 3,168	\$ 3,168
			R/R Diesel Fuel Pump - Parts & Materials	16-DEC-16	Stidham,Tamika C		\$ 4,247	\$ 4,247
0000113086	IACI - Airline Hydraulics Corp.		BREAKER,CIRCUIT:4AMP, TEXT:WATERFRONT STATION	16-DEC-16	Lansdown,Carl Lester		\$ 216	\$ 216
0000113087	International Process		KIT:VALVE,COMPONENT PARTS,OVERHAUL,CONTAINS (10) O-RING,(1) GASKET, TEXT:N7D MAGNET VALVE, CONTAINS (1) GASKET SOLENOID COVER P/N 585442, (2) 1.287 IN ID X 0.21 IN O-RING P/N 582939, (2) 0.551 IN ID X 0.07 IN O-RING P/N 581928, (6) O-RING P/N 580354	16-DEC-16	Lansdown,Carl Lester		\$ 78,265	\$ 78,265
0000113088	Alstom Transportation Inc		WASHER:INSULATING,TRACKWORK, TEXT:ONE PIECE, 100/PK	16-DEC-16	Lansdown,Carl Lester		\$ 6,840	\$ 6,840
0000113089	Johnson & Towers Baltimore Inc		ASSEMBLY:FCMD PROPULSION,2K/3K, TEXT:SAO FK0154 REHAB CUP,BEARING:B400 TRANS RETARDER, TEXT:ROLLER, USE 2 PER JOB, UI=UM	16-DEC-16	Khare,Sanjay	CQ13026ALS_1	\$ 9,496	\$ 9,496
			HOUSING,TRANSMISSION:SUCTION FILTER,SUMP B400	16-DEC-16	Lansdown,Carl Lester		\$ 214	\$ 214
			O-Ring Seal DC Access Cover DPIM Allison, (1 Per DPIM)	16-DEC-16	Lansdown,Carl Lester		\$ 415	\$ 415
			PAN,OIL:EV40	16-DEC-16	Lansdown,Carl Lester		\$ 2,581	\$ 2,581
			RING,TRANSMISSION:WIDE SEAL,PISTON ACCUMULATOR	16-DEC-16	Lansdown,Carl Lester		\$ 8,334	\$ 8,334
			SEAL,TRANSMISSION:END CAP,ACCUMULATOR, TEXT:USE 2 PER JOB	16-DEC-16	Lansdown,Carl Lester		\$ 2,889	\$ 2,889
			SEAL,TRANSMISSION:LIP PISTON,B400 ACCUMULATOR, TEXT:USE 2 PER JOB UI=UM	16-DEC-16	Lansdown,Carl Lester		\$ 3,009	\$ 3,009
			WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#5) wheel used for setting preload clearance of rear cover bearings ( I IUR 32023 CREATED ON 09-11-2013 )	16-DEC-16	Lansdown,Carl Lester		\$ 8,432	\$ 8,432
0000113090	IXIA		Corporate Pricing, extended maintenance renewal for IXOS Core SW. Period from 12/1/16-11/30/17	16-DEC-16	Lansdown,Carl Lester		\$ 1,643	\$ 1,643
			Corporate Pricing, extended warranty renewal for Ixia Hardware products. Period from 12/1/16-11/30/17	16-DEC-16	Blanton,Alicia		\$ 995	\$ 995
			Ixia Maintenance - Corporate Pricing, Extended Maint Renewal for SW products; domestic; Period from 12/1/16-11/30/17	16-DEC-16	Blanton,Alicia		\$ 825	\$ 825
0000113091	New Flyer Industries Canda LLC		FLAP:CLOSING,RAMP - ( OEM ONLY), TEXT:ASSEMBLY FLAP CLOSING WHEELCHAIR RAMP SR 1514 SR 1585 - ( OEM ONLY ) ( I IUR 31922 CREATED ON 06-24-2013 )	16-DEC-16	Blanton,Alicia		\$ 36,111	\$ 36,111
			KIT:-MOUNTING,BRACKET,BIKE, TEXT:KIT- BRACKET MOUNTING , BIKE RACK NEW FLYER BUS B6398	16-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 6,606	\$ 6,606
0000113092	Johnson & Towers Baltimore Inc		HOSE,AIR-STX:50 SERIES AIR COMPRESSOR INTAKE	16-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 1,589	\$ 1,589
				16-DEC-16	Hilbers,Katherine V	CQ15106C	\$ 415	\$ 415

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113093	New Flyer Industries Canda LLC		MODULE,BUMPER:LEFT REAR,FITS NEW FLYER RESTYLE BUSES 6039-6050,6101-6217,2801-2825  BEARING:TAPERED ROLLER,CUP #6420 (TIMKEN OR SKF #6420 ONLY),CERTIFICATION VMI, TEXT:BEARING, TAPERED ROLLER, CUP #6420 (TIMKEN OR SKF #6420 ONLY) (Was: CUP, BEARING, FRONT HUB AND DRUM ASSEMBLY (ORION VI) SKF #BR6420  IIUR- 34636 3/12/15	16-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 1,457	\$ 1,457
0000113094	Vehicle Maint Program Inc		TAPER REFLECTOR,LIGHTING-STX:AMBER,WMATA FLEET,ALL NEW FLYER BUSES, TEXT:PETERSON MFG P/N B491A OEM ONLY	16-DEC-16	Hilbers,Katherine V	CQ15118D	\$ 1,571	\$ 1,571
0000113095	New Flyer Industries Canda LLC		Modification to PO 0000111412 (Arbitration Litigation)	16-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 114	\$ 114
0000113096	Venable LLP		CYLINDER:BODY ACCUMULATOR B400 TRANSMISSION	16-DEC-16	Spollen,Charlene	FQ15231CL-V	\$ 30,100	\$ 22,941
0000113097	Johnson & Towers Baltimore Inc		GASKET,ENGINE:SOOT FILTER,2K,2100,3900-3950,4200,DETROIT DIESEL DDC S50 O-Ring Seal AC Access Cover DPIM Allison, (2 Per DPIM) PIN, RETAINING: USED ON: ALLISON TRANSMISSION SEAL, O-RING: FITS: OUTPUT FLANGE WASHER, USED ON: ALLISON TRANSMISSION SEAL, O-RING: FITS: OUTPUT SHAFT, USED ON: ALLISON TRANSMISSION SEAL,TRANSMISSION:FILLER TUBE,B400	16-DEC-16 16-DEC-16 16-DEC-16 16-DEC-16 16-DEC-16 16-DEC-16	Lansdown,Carl Lester Lansdown,Carl Lester Lansdown,Carl Lester Lansdown,Carl Lester Lansdown,Carl Lester Lansdown,Carl Lester		\$ 6,116 \$ 3,634 \$ 54 \$ 41 \$ 30 \$ 77	\$ 6,116 \$ 3,634 \$ 54 \$ 41 \$ 30 \$ 77
			WASHER:THRUST,P3 CARRIER - (OEM ONLY), TEXT:Washer,Thrust,P3 Carrier assembly for Allison EV 40 hybrid transmissions - (OEM ONLY) ( IIUR 31995 CREATED ON 07-10-2013 ) HOLDER:SANDING DISC PAD,1IN, TEXT:ROLOC SURFACE, SCOTCH BRITE	16-DEC-16	Lansdown,Carl Lester		\$ 342	\$ 342
0000113098	Keystone Automotive Industries		CLAMP,STRAIN:2-1/4 IN TO 3-1/8 IN COND, TEXT:CONSTANT TENSION, GATES P/N 32630 OEM ONLY, USE 2 PER JOB U=M	16-DEC-16	Lansdown,Carl Lester		\$ 480	\$ 480
0000113099	Lonsdale & Holtzman Sales, Inc.			16-DEC-16	Lansdown,Carl Lester		\$ 280	\$ 280
0000113100	W D C Inc		Provide snow removal support until contract is awarded for a specific area only KIT:HARDWARE,CONTAINS 1000 MCM FIBERGLASS, TEXT:EACH KIT CONTAINS(4 BOLTS + 4 NUTS + 4 LOCK WASHERS + 8 FLAT WASHERS) - 100/PKG	16-DEC-16	Roohs,Cathy P		\$ 148,000	\$ -
0000113101	Mac Products Inc		CEMENT, PVC, FAST SETTING BLUE, FOR SCHEDULE 80, NO PRIMER, IPS*-WELD ON 721 MSDS #2551/MSDS#781 REJECTED (CASES OF 12) (UPD K.MORFORD 04/23/01) DO NOT DELETE USED BY CMNT, MHM 2-24-2010	15-FEB-17	Lansdown,Carl Lester		\$ 6,806	\$ 6,806
0000113102	Noland Company		IIUR-23098 REQUESTOR-DAVID MILL FILLER:SCRATCH PRIMER,11 OZ SPRAY CAN CAPACITY, TEXT:12 CANS PER CASE, MSDS 2302/3357	16-DEC-16 16-DEC-16	Reynolds, Olivia J. Reynolds, Olivia J.		\$ 699 \$ 840	\$ 699 \$ 840
0000113103	Mohawk Manufacturing & Supply Company		CONNECTOR:STEPWELL LAMP,FITS NEW FLX, TEXT:SEALED BEAM TYPE, 100/PKG FITTING:MALE PIPE, TEXT:35/BOX, 280/CASE GASKET,ENGINE:MOUNTING,POWER STEERING PUMP,CUMMINS ENGINES, TEXT:MDR 01162 SEAL:CABLE,18 AWG WIRE, TEXT:WEATHERPACK, 50/PACK	16-DEC-16 16-DEC-16 16-DEC-16 16-DEC-16	Brown, Brittany Brown, Brittany Brown, Brittany Brown, Brittany		\$ 208 \$ 858 \$ 141 \$ 140	\$ 208 \$ 858 \$ 141 \$ 140
0000113104	Motorola Solutions Inc.		BATTERY:MOTOROLA XTS1500 RADIO, TEXT:M-PRESS	16-DEC-16	Brown, Brittany		\$ 10,000	\$ 10,000
0000113105	National Supply Company		HANDLE:TAPERED WOODEN BRUSH,54 IN, TEXT:12/PKG	16-DEC-16	Lansdown,Carl Lester		\$ 421	\$ 421

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HEAD:MOP,COTTON, TEXT:W/O HANDLE, 16OZ - SOLD 12 (DZ) TO A PACK	16-DEC-16	Lansdown,Carl Lester		\$ 1,281	\$ 1,281
0000113106	Staples Business Advantage		2017 House of Doolittle 22" x 17" Coastlines Desk Pad Calendar, Earthscapes	16-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			2017 Staples Full Line Catalog	16-DEC-16	Toure,Gerald O	CQ16014	\$ -	\$ -
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			AT-A-GLANCE Desk Pad, 2017, 22" x 17", Images of the Sea Panoramic	16-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			AT-A-GLANCE Executive Weekly/Monthly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			AT-A-GLANCE Monthly Desk Pad, 2017, 22" x 17", Antique Floral	16-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Canon Toner Cartridge, 128 (3500B001), Black	16-DEC-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			DayMinder Executive Weekly Planner, 2017, 6-7/8" x 8-3/4"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			ES Robbins Natural Origins Chairmat, For Loop/Berber Carpet, Standard Lip, 36" x 48"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 266	\$ 266
			Falcon Dust-Off Ultimate Screen Care Kit, Black/Silver	16-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			HP 61X Black Toner Cartridge (C8061X), High Yield	16-DEC-16	Toure,Gerald O	CQ16014	\$ 232	\$ 232
			Lysol Sanitizing Wipes, Lemon/Lime Scent, 110/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Paper Mate InkJoy 700 Ballpoint Retractable Pen, Medium Point, 1.0 mm, Assorted Ink / White Barrel, 36/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Puffs Plus Lotion Facial Tissues, 2-Ply, 6 Boxes/Pack	16-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Rolodex Petite Covered Card File, 250 Card Capacity, Black, 2 1/4" x 4"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sanitizing Wipes, 80/pack	16-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Heavy-Duty Desktop Tape Dispenser, Black, 1" and 3" Core	16-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Westcott All Purpose Preferred Straight Scissors, Blue, 7"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000113107	Staples Business Advantage		2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	16-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE 3-Month Wall Calendar, 2017, 15-1/2" x 22-3/4"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 129	\$ 129
			AT-A-GLANCE Horizontal/Vertical Erasable Yearly Wall Calendar, Reversible, 2017, 36" x 24"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 166	\$ 166
			AT-A-GLANCE Monthly Planner, 2017, 6-7/8" x 8-3/4", QuickNotes City of Hope	16-DEC-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			AT-A-GLANCE Monthly Planner, 2017, 8-1/4" x 10-7/8", QuickNotes City of Hope	16-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			AT-A-GLANCE QuickNotes Desk Pad, 2017, 22" x 17"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			AT-A-GLANCE QuickNotes Monthly Desk/Wall Calendar, 2017, 11" x 8"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Classic Softcover Notebook, 3 1/2 x 5 1/2, Ruled, Black Cover, 192 Sheets	16-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
0000113108	Staples Business Advantage		3M O-Cel-O Commercial Cellulose Sponges, Assorted, 4.7" x 3" x .6", 4/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			3M Scotch-Brite Heavy-Duty Dishwand	16-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Clorox Disinfecting Wipes, Fresh Lavender, 75 Count	16-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Dawn Dishwashing Liquid Dish Soap, 38 Oz.	16-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Duracell AA Alkaline Batteries, 12/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Febreze Air Effects Air Freshener Spray, Cranberry Scent, 9.7 oz. Can, Twin Pack	16-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ -
			HP 05A Black Toner Cartridge (CE505A)	16-DEC-16	Toure,Gerald O	CQ16014	\$ 209	\$ 209
			Method Hand Wash Pump, French Lavender, 12 oz.	16-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Method Sea Mineral Hand Wash, 12 oz. Pump Bottle	16-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000113109	Staples Business Advantage		Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	16-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
			Acroprint Replacement Ribbon for ETC Document Control Stamp	16-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16		
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 390	\$ 390		
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38		
			AT-A-GLANCE Monthly Planner, 2017, 6-7/8" x 8-3/4"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	16-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70		
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1		
			Swingline Optima High Capacity Staples, 3/8" Leg Length, 2,500/Bx (S7035550)	16-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
		0000113110	Staples Business Advantage		2017 Staples Full Line Catalog	16-DEC-16	Toure,Gerald O	CQ16014	\$ -	\$ -
	Artskills Poster and Bulletin Board Lettering, Quick Letters, Black & White, 310/Pk			16-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
	Artskills Poster and Bulletin Board Lettering, Quick Letters, Neon Assortment, 310/Pk			16-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
	Canon 137 Black Toner (9435B001AA)			16-DEC-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68		
	Duracell Quantum Alkaline AA Batteries, 24/Pk			16-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
	HP 05A Toner Cartridge, Black, Twin Pack (CE505D)			16-DEC-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125		
	Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.			16-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
	Lysol Sanitizing Wipes, Lemon/Lime Scent, 110/Pk			16-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30		
	Pacon SunWorks Construction Paper, 58 lbs., Orange, 9" x 12", 50 Sheets/Pk			16-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1		
	Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk			16-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
	Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 18 Pads/Cabinet Pack			16-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25		
	Scotch Commercial-Grade Masking Tape, 1.88" x 60 Yards, 1/Rl			16-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
	Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 4/Pack			16-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
	Sharpie Chisel Tip Permanent Markers, Assorted, 8/Pack			16-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
	Sharpie Permanent Marker, Fine Point, Red Ink, 36/Pack			16-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
	Sharpie Permanent Markers, Fine Tip, Black Ink, 36/Box			16-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31		
	Staples Better Binder Heavy-Duty View, Blue, 1000-Sheet Capacity, 5" (Ring Diameter)			16-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24		
	Staples Better Binder Heavy-Duty View, Red, 1000-Sheet Capacity, 5" (Ring Diameter)			16-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24		
	Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk			16-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
	Super Sharpie Fine Point Permanent Markers, Black, Dozen			16-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
	Swingline Optima Grip Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Silver (S7048207)			16-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41		
	Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx			16-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1		
0000113111	Staples Business Advantage				2017 House of Doolittle 22" x 17" Coastlines Desk Pad Calendar, Earthscapes	16-DEC-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64
					2017 Staples Full Line Catalog	16-DEC-16	Toure,Gerald O	CQ16014	\$ -	\$ -
					ACCO Recycled Paper Clips, Silver finish, #1 Size, 1000/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
					Brighton Professional Mesh Wastebasket, Round, 5 Gallons, Black, 14 7/8" H x 11 &#189;" Diameter	16-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Diversity Products Solutions by Staples Contemporary Incline Sorter, 6 Compartments, Black, 6 3/8"H x 7 1/2"W x 7 1/2"D	16-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Fellowes Powershred 60Cs Cross-Cut Shredder, 10-Sheet capacity	16-DEC-16	Toure,Gerald O	CQ16014	\$ 86	\$ 86
			HP 05A Black Toner Cartridge (CE505A)	16-DEC-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 80X Toner Cartridge, High Yield, Black (CF280X)	16-DEC-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			HP 940 C/M/Y Color Ink Cartridges (CN065FN), Combo 3/Pack	16-DEC-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			HP 940XL Black Ink Cartridge (C4906AN), High Yield	16-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pendaflex Glow Twisted File Folders, Letter Size, 3 Tab, Assorted Colors, 12/Pack (40526)	16-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Hanging File Durable Tabs, Blank, Assorted Bright Colors, 2" x 1 7/10", 24/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Post-it Pop-up Notes Wrap Dispenser With Weighted base, White	16-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Super Sticky Full Adhesive Notes, 3" x 3", Bora Bora Collection, 12 Pads/Pack	16-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Rolodex Expressions Mesh Card File, 125 Card Capacity, Black, 2 1/4" x 4"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	16-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 32GB USB 2.0 flash drive	16-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples 35707 Adjustable 3-Hole Punch, 15 Sheets/20 lb., Silver/Black	16-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	16-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Better Binder Heavy-Duty View, Black, 775-Sheet Capacity, 4" (Ring Diameter)	16-DEC-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Staples Hardboard Clipboard, 9"x12	16-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Heavy-Duty View Binder with D-Rings, Chartreuse, 220 Sheet Capacity, 1" Ring	16-DEC-16	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	16-DEC-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	16-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	16-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Medium 6 Drawer Plastic Locking Organizer (28772)	16-DEC-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	16-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Surge Protector, 6-Outlet, 709 Joules	16-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sustainable Earth Brand by Staples Hanging File Folders, 5-Tab Letter, Natural Brown, 25/Box (16907)	16-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			uni-ball Jetstream Retractable Roller Ball Pens, Fine Point, Black, Dozen	16-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Black, Dozen	16-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			uni-ball Vision Elite Roller Ball Pens, Bold Point, Black, Dozen	16-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Westcott All Purpose Preferred Bent Scissors, Blue, 8"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Westcott All Purpose Preferred Straight Scissors, Blue, 8"	16-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000113112	Newark element14		RESISTOR,END OF LINE-STX:1/2 WATT,47K OHM,CARBON, TEXT:ADT	16-DEC-16	Brown, Brittany		\$ 90	\$ 90
0000113113	Piedmont Plastics Inc		TEE,PIPE:1-1/2 IN,S X S X FEMALE THD,SCH 80,PVC, TEXT:CONNECTOR	16-DEC-16	Brown, Brittany		\$ 659	\$ 659
0000113114	Prevost Parts		VALVE:WINDSHIELD WASHER CONTROL	16-DEC-16	Brown, Brittany		\$ 128	\$ 128
0000113115	Rail Heating Products & Services		CONNECTOR,COMMUNICATIONS:Y,ATC HEATER	16-DEC-16	Lansdown,Carl Lester		\$ 5,625	\$ 5,625
0000113116	Rails Corporation		CONNECTOR:HEATER ROD,3 FT,FEMALE	16-DEC-16	Lansdown,Carl Lester		\$ 4,400	\$ 4,400
0000113117	RG Group		CAP, TUBE: CONNECTION: 37 DEG FLARE, COMMONNAME:					
			CAP,TUBE:37 DEG JIC FEMALE	16-DEC-16	Brown, Brittany		\$ 147	\$ 147

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113118	Schaltbau North America, Inc.		BUSSBAR: CERTIFICATION: COPPER BB13 HIGH VOLTAGE BUSBAR, WMATA 2K/3K/6K LINE CONTACTOR BB13 HIGH VOLTAGE BUSBUS, FINISH: ELECTRO TIN PLATE, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, MATERIAL: COPPER, MATERIAL SPECIFICATION: 1500V / 2500 AMP, SPECIFICAT	16-DEC-16	Brown, Brittany		\$ 1,266	\$ 1,266
			BUSSBAR: CERTIFICATION: COPPER BUSBAR, 2K/3K/6K LINE CONTACTOR BB6 HIGH VOLTAGE BUSBAR, FINISH: ELECTRO TIN PLATE, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, MATERIAL: COPPER, MATERIAL SPECIFICATION: 1500 V / 1000A, WEIGHT: 7.2	16-DEC-16	Brown, Brittany		\$ 1,304	\$ 1,304
0000113119	Snap-On Tools Company		BUSSBAR: CERTIFICATION: COPPER HIGH VOLTAGE BUSBAR, WMATA 2K/3K/6K LINE CONTACTOR BB8 HIGH VOLTAGE BUSBAR, FINISH: ELECTRO TIN PLATE, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, MATERIAL: COPPER, RATING: 1500 V / 1000AMP, WEIGHT: 14.28	16-DEC-16	Brown, Brittany		\$ 1,266	\$ 1,266
0000113120	The Aftermarket Parts Company LLC		SOCKET,WRENCH:6 POINT,1-1/2 IN,1 IN DR	16-DEC-16	Brown, Brittany		\$ 509	\$ 509
			BAND, STEEL: ROOF CABLE	16-DEC-16	Lansdown,Carl Lester		\$ 1,565	\$ 1,565
			BEARING, CARRIER: SIDE: STREETSIDE, SYSTEM: REAR AXLE, USED ON: DIFFERENTIAL	16-DEC-16	Lansdown,Carl Lester		\$ 503	\$ 503
			BUMPER, RUBBER:	16-DEC-16	Lansdown,Carl Lester		\$ 224	\$ 224
			CYLINDER:ASSEMBLY 60LBS, TEXT:CYLINDER ASSEMBLY, 60LBS					
			IIUR - 33898 1/16/15	16-DEC-16	Lansdown,Carl Lester		\$ 70	\$ 70
			DOOR:ASSEMBLY RADIATOR ACCESS, TEXT:DOOR ASSEMBLY, RADIATOR ACCESS					
			IIUR - 33950 1/14/15	16-DEC-16	Lansdown,Carl Lester		\$ 3,430	\$ 3,430
			FENDER:WHEEL WELL FRONT/REAR,ORION VII	16-DEC-16	Lansdown,Carl Lester		\$ 621	\$ 621
			GEARBOX:POWER STEERING SYSTEM,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:SHEPPARD CO P/N M110PKY11 OEM ONLY	16-DEC-16	Lansdown,Carl Lester		\$ 16,355	\$ 16,355
			HOSE,HVAC:1.5 IN,4 PLY SILICONE,AUXILIARY HEATER, TEXT:90 DEG, OEM ONLY	16-DEC-16	Lansdown,Carl Lester		\$ 1,929	\$ 1,929
			MOTOR,WINDSHIELD WIPER:BRT FLEET, TEXT:OEM ONLY	16-DEC-16	Lansdown,Carl Lester		\$ 13,011	\$ 13,011
			PANEL:LOWER RIGHT HAND REAR, TEXT:PANEL, LOWER RH REAR					
			IIUR - 33811 1/12/15	16-DEC-16	Lansdown,Carl Lester		\$ 1,733	\$ 1,733
			PIN, CYLINDERYOKE: ARTICULATED JOINT	16-DEC-16	Lansdown,Carl Lester		\$ 337	\$ 337
			SCREEN:ASSEMBLY RADIATOR DOOR - (OEM ONLY), TEXT:SCREEN ASSEMBLY RADIATOR DOOR SR 1513 , 1514 , 1585 , 1554 , 1634 - (OEM ONLY)					
			( IIUR 32121 CREATED ON 09-20-2013 )	16-DEC-16	Lansdown,Carl Lester		\$ 3,210	\$ 3,210
			SHAPE: CIRCULAR, SIZE: 4"	16-DEC-16	Lansdown,Carl Lester		\$ 68	\$ 68
			VENT, DRIVER: WITH ADJUSTABEL VANES/BELL	16-DEC-16	Lansdown,Carl Lester		\$ 97	\$ 97
0000113121	United Parcel Service # 38		UPS Exercise Option 1	19-DEC-16	Coley,Ruby S		\$ 5,158	\$ -
0000113122	ThunderCat Technology, LLC		TALEND DATA MANAGEMENT RENEWAL PLATFORM	19-DEC-16	Kpadeh,Benjamin		\$ 128,030	\$ 128,030
0000113123	Coza, Inc.		Item # 55LW340c - 55 inch Class-LW340C Series LED TV 1080p (Full HD)	19-DEC-16	Whitehead,Eldora F		\$ 749	\$ 749
			Item # P568-006- 6ft HDMI Gold Digital Video Cable	19-DEC-16	Whitehead,Eldora F		\$ 112	\$ 112

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Item # ST650 - Universal Tilt Wall Mount for 32"-56" LCD and Plasma Flat Panel Screens	19-DEC-16	Whitehead,Eldora F		\$ 65	\$ 65
			Item 32LW340C - 32" LED Backlit LCD TV, Public Display Mode, 1920 x 1080	19-DEC-16	Whitehead,Eldora F		\$ 1,953	\$ 1,953
0000113124	MIT Distributors		Item ST632 - Universal Tilt Mount for 10" to 37" LCD Screens	19-DEC-16	Whitehead,Eldora F		\$ 217	\$ 217
			FUSE:1AMP,250V,5MM X 20MM,FITS ESCALATOR	19-DEC-16	Hilbers,Katherine V	CQ14071F	\$ 675	\$ 675
0000113125	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME:					
			GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	19-DEC-16	Rivas,Leaser T	CQ15173	\$ 33	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME:					
			GAS:PROPANE,100 LB TANK	19-DEC-16	Rivas,Leaser T	CQ15173	\$ 231	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME:					
			GAS:PROPANE,33 LB TANK,FUEL MOTOR	19-DEC-16	Rivas,Leaser T	CQ15173	\$ 471	\$ -
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	19-DEC-16	Rivas,Leaser T	CQ15173	\$ 186	\$ -
0000113126	Faiveley Transport North America		CARRIAGE:	19-DEC-16	McKinney, Valerie N		\$ 47,910	\$ 47,910
0000113127	Inspironix, Inc.		INSPIRONIX SCF01 INSPIROSCAN MULTI-USER	19-DEC-16	Caison,Sherry A		\$ 598	\$ 598
			INSPIRONIX ISIT INSPIROSCAN MULTI-USER	19-DEC-16	Caison,Sherry A		\$ 99	\$ 99
			INSPIRONIX ISLUMFY INSPIROSCAN MULTI-USER	19-DEC-16	Caison,Sherry A		\$ 4,998	\$ 4,998
0000113128	First State Manufacturing		CUSHION, FLIP SEAT, BOTTOM CHESAPEAKE SAND (SAO FK0154 REHAB 2K/ 3K CARS) -----(K.MORFORD 3338 04/07/03)	19-DEC-16	Rivas,Leaser T	CQ15125R	\$ 247	\$ 247
			CUSHION,SEAT:CHESAPEAKE,5K, TEXT:FLIP-UP/BL	19-DEC-16	Rivas,Leaser T	CQ15125R	\$ 371	\$ 371
0000113129	Cybox International, Inc.		Cybox 525T Treadmill	19-DEC-16	Whitehead,Eldora F		\$ 2,816	\$ 2,816
			Delivery Charge	19-DEC-16	Whitehead,Eldora F		\$ 295	\$ 295
			Installation	19-DEC-16	Whitehead,Eldora F		\$ 56	\$ 56
			Removal of Existing Treadmill	19-DEC-16	Whitehead,Eldora F		\$ 250	\$ 250
0000113130	Staples Business Advantage		2017 Blueline DuraGlobe 22" x 17" Monthly Desk Pad Calendar, Sugarcane-Based Paper, Jan. - Dec.	19-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			ACCO Binder Clips, Black, Mini, 12/Bx	19-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Avery Individual Legal Exhibit Dividers - Avery Style, Letter Size, Side Tab, #1, 25/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Avery Individual Legal Exhibit Dividers - Avery Style, Letter Size, Side Tab, #2, 25/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Belkin A3L980-06-BLK-S 6' CAT-6 Snagless Duplex Patch Cable, Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Belkin A3L980-08-BLK-S 8' CAT-6 RJ-45 Snagless Patch Cable, Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			DayMinder Monthly Planner, 2017, 6-7/8" x 8-3/4", Hard Cover	19-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 376	\$ 376
			HP 36A Black Toner Cartridges (CB436AD), Twin Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Kleer-Fax 90000 Series Side-Tab Legal Index Dividers, Number 5, White, Letter, 25/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Staples 14' CAT6 Patch Cable, Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pk, 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000011311	Staples Business Advantage		Staples Stickies Self-Stick Removable Notes, Blank, Yellow, 3" x 5", 12 Pads/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 10 Pads/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 2/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
000011312	Staples Business Advantage		Staples Rubber Bands, #32, 3" x 1/8", 900/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Ampad Wirebound Pocket Memo Book, 3" x 5", Narrow Ruled, 50 Sheets/Book, 3/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Avery Untabbed Business Card Pages, 200 Card Capacity, 8 1/2" x 11"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Bostitch Heavy Duty Staples, 3/8" Leg Length, 1,000/Bx	19-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Epson DURABrite T252 Ultra Ink Cartridge, Epson WorkForce, High Yield, Assorted, High Yield/Standard, 4/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 384	\$ 384
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL220-S), High Yield, Cyan	19-DEC-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL320-S), High Yield, Magenta	19-DEC-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL420-S), High Yield, Yellow	19-DEC-16	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Epson WorkForce Pro WF-4630 Color Inkjet All-in-One Printer	19-DEC-16	Toure,Gerald O	CQ16014	\$ 171	\$ 171
			GBC HeatSeal LongLife Pouches, Menu Size, 5 mil, 11 1/2" x 17 1/2", 100 per pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 156	\$ 156
			Honeywell Key Lock 24 Key Box	19-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Smead Hinge Pressboard Binders, Black, 11" x 17"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Staples 64GB USB 2.0 flash drive	19-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Accel Durable Poly 5-Subject Notebook, 8 1/2" x 11", College Ruled, 150 Sheets	19-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Aluminum Poster Frame, Black, 24" x 36"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Staples Better 1-Inch D-Ring View Binder, White	19-DEC-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples Medium Monthly Planner, 2017, 6-7/8" x 8-3/4"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
	Westcott Stainless Steel Ruler, 18"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
000011313	Staples Business Advantage		AT-A-GLANCE Horizontal Erasable Monthly/Yearly Wall Calendar, 2017, 36" x 24"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			BIC Write-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Fellowes Powershred Shredder Lubricant, 12 oz Plastic Squeeze Bottle	19-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 196	\$ 196
			Royce Leather Purple Italian Aristo Genuine Leather Compact Writing Portfolio Organizer	19-DEC-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Staples CD/DVD Round Case Storage, Assorted Colors, 40/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Shredder Lubricant, 14 oz. Bottle	19-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000113134	Staples Business Advantage		Avery Durable Write-On Plastic Dividers, 8 Tab, Multicolor, 8 1/2" x 11", 1/St	19-DEC-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38		
			Avery Ready Index Table of Contents Dividers, 1-15 Tab, Multicolor, 8 1/2" x 11", 1/St	19-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
			Belkin WaveRest Gel Mouse Pad, Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70		
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Black Ink / Black Barrel, 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17		
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Blue Ink / Blue Barrel, 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17		
			Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41		
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	19-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17		
			Expo Dry-Erase Cleaner, 1 Gallon	19-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Assorted, 4/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Black, Dozen	19-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
			Impact Microfiber Cloth, Yellow, 16"W x 16"L	19-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
			Pad Holder for Steno Pad, 6"x9", Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16		
			Quartet Infinity Magnetic Glass Marker Board, White Glass, 3' X 2'	19-DEC-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120		
			SKILCRAFT 16.5" Round Workstation Wall Clock, Analog, Quartz	19-DEC-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43		
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20		
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20		
			Staples Better1-Inch D-Ring View Binder , Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16		
			Staples Laminating Pouches, Menu Size, 3 Mil, 12" x 18", 25/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17		
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6		
			Staples Stackable Letter Tray, Side-Load, Letter-Size, Black, 2 1/8"H x 13 5/8"W x 10 1/4"D	19-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
		0000113135	Staples Business Advantage		AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
					Clorox Disinfecting Wipes, Fresh Scent, 35 Count, 12/Cartron	19-DEC-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
					Duracell CopperTop AA Alkaline Batteries, 20/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
					Duracell CopperTop AAA Alkaline Batteries, 16/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
					Dust Destroyer Duster, 7 oz., 12 Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
					HP 564XL/564 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H60FN#140), Combo 4/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
					HP 80A Black Toner Cartridge (CF280A)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 161	\$ 161
					Kleenex Flat Box Facial Tissues, 2-Ply, White, 36/Ct	19-DEC-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
					Microsoft D5D-00001 USB Wireless BlueTrack Mobile Mouse, Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
					Pentel Champ Mechanical Pencils, Fine Point 0.5 mm, Gray Barrel, 12/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
					Purell Instant Hand Sanitizer, Original, 67 oz.	19-DEC-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
					Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	19-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
	Staples Monthly Desk Pad, 2017, 21-3/4" x 17"			19-DEC-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47		
	Staples Opti Flow Rollerball Pens, Needle Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk			19-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
	Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk			19-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
	Staples Poly Composition Notebook, Assorted Colors, Wide Ruled, 9 3/4" x 7 1/2", 70 Sheets			19-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7		
	Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk			19-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
	Staples Strata Liquid Rollerball Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk			19-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28		
	Staples Textured Poly 2-Pocket Folder, Black			19-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25		
	Staples Textured Poly 2-Pocket Folder, Blue			19-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25		

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113136	Staples Business Advantage		Avery Index Maker Clear Label Dividers, 5-Tab, Multicolor, 8 1/2" x 11", 25 Sets/Bx	19-DEC-16	Toure,Gerald O	CQ16014	\$ 154	\$ 154
			Impress IM-702 1500 W 2 Speed Fan Heater With Adjustable Thermostat	19-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Heavy-Duty View Binder with D-Rings, Red, 220 Sheet Capacity, 1" Ring, Letter	19-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	19-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Verbatim DVD-R Life Series, 100/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000113137	Staples Business Advantage		2017 Blue Sky 8.5" x 11" Weekly/Monthly Planner, Lindley	19-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			ACCO Brands Regular Economy Paper Clips, Silver, .033 Gauge, 100/Box, 10 Boxes/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			AT-A-GLANCE 2017 Reversible/Erasable Yearly Horizontal Wall Planner, 36" x 24"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			AT-A-GLANCE Weekly/Monthly Planner, 2017, 8-1/2" x 11", Monique	19-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Avery Durable EZ-Turn Ring View Binder, Black, 375-Sheet Capacity, 1 1/2" (Ring Diameter)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Avery Economy Round Ring Binder, Black, 175-Sheet Capacity, 1" (Ring Diameter)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Day-Timer 2017 One-Week-Per-Two-Page Notebook Planner, Jan.-Dec., Coastlines, 8-1/2" x 11"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Day-Timer Original Two Page Per Day Refill, 2017, Loose-Leaf, 8-1/2" x 11"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Day-Timer Weekly/Monthly Appointment Book/Planner, 2017, 8" x 11", Fashion Wirebound	19-DEC-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			HP 51A Black Toner Cartridge (Q7551A)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 216	\$ 216
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	19-DEC-16	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			Staples Better1-Inch D-Ring View Binder, Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Staples Large Weekly/Monthly Hardcover Planner, 14 Months, December Start, 2017, 8" x 10-7/8", Geographic Design	19-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring	19-DEC-16	Toure,Gerald O	CQ16014	\$ 81	\$ 81
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	19-DEC-16	Toure,Gerald O	CQ16014	\$ 97	\$ 97
0000113138	Staples Business Advantage		X-ACTO Deluxe Heavy-Duty Electric Pencil Sharpener, Onyx/Titanium	19-DEC-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			ACCO Ideal Paper Clamps (Butterfly Clamps), Silver, Small, 50/Bx	19-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	19-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Clairefontaine Classic Wirebound Notebooks, 3" x 4-3/4", Ruled, 50 sheets, 10/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Honeywell HZ-7300 EnergySmart Cool Touch Heater, Electric, Black	19-DEC-16	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Staples BerberMat Chairmat, For Low Pile Carpets, Standard Lip, 36" x 48"	19-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	19-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000113139	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	19-DEC-16	Walters Jr,William R	FQ12114	\$ 8,215	\$ 8,215
0000113140	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	19-DEC-16	Walters Jr,William R	FQ12114	\$ 2,054	\$ 2,054
0000113141	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	19-DEC-16	Walters Jr,William R	FQ12114	\$ 2,054	\$ 2,054
			E7470 w/ Tagging: Dell Latitude E7470;Dell Latitude E7470, XCTO	19-DEC-16	Walters Jr,William R	FQ12114	\$ 2,852	\$ 2,852
0000113142	Dell Marketing LP	CIP0042	Microsoft Surface Pro 4 i5/4 gig/128: Base;Microsoft Surface Pro 4	19-DEC-16	Walters Jr,William R	FQ12114	\$ 1,164	\$ 1,164
		CIP0050	Microsoft Surface Pro 4 i5/4 gig/128: Base;Microsoft Surface Pro 4	19-DEC-16	Walters Jr,William R	FQ12114	\$ 3,996	\$ 3,996
0000113143	Dell Marketing LP		Microsoft Surface Pro 4 i7/16 gig/256: Base;Microsoft Surface Pro 4	19-DEC-16	Walters Jr,William R	FQ12114	\$ 2,095	\$ 2,095

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113144	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	19-DEC-16	Walters Jr,William R	FQ12114	\$ 5,134	\$ 5,134
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor & U2417H BRACKET-Z,SKIRT PANEL, TEXT:WESTINGHOUSE	19-DEC-16	Walters Jr,William R	FQ12114	\$ 1,317	\$ 1,317
0000113145	Applied Technology Group, LLC		DRIVE, AC: AMPS: 65A NORMAL DUTY, 52.0A HEAVY DUTY, FITS: SCHINDLER 9700, HP RATING: 50HP NORMAL DUTY, 40HP HEAVY-DUTY, VOLTAGE: 480 VAC	20-DEC-16	Whitmore, Reginald C		\$ 884	\$ 884
0000113146	Tektronics Electronics Components, Inc.		VALVE:DRAIN,2300-2464,NEW FLYER AIR CLEANER, TEXT:CUMMINS FILTRATION P/N Q-79002 OEM ONLY	20-DEC-16	Whitmore, Reginald C		\$ 28,827	\$ 28,827
0000113147	New Flyer Industries Canda LLC		ANCHOR:ARM ASSEMBLY,0.75 IN DIA X 2-1/8 IN LG,GALV STEEL, TEXT:W/ CLEVIS PIN	20-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 158	\$ 158
0000113148	L.B. Foster Company		RAIL:HAND,FITS ESCALATOR, TEXT:BOOT, G03	20-DEC-16	Brown,Shirley D		\$ 2,393	\$ 2,393
0000113149	Precision Escalator Products		Annual Television Service Subscription BUSV-CTF	20-DEC-16	Whitmore, Reginald C		\$ 1,900	\$ 1,900
0000113150	DiracTV LLC		CONTACTOR,MOTOR-STX:TEXT:P/N: AF40-30-00-13 + CA4-10	20-DEC-16	Farmer,Dionne		\$ 2,500	\$ 1,272
0000113151	Allied Electronics Inc		BRACKET:MOUNTING PLATE	20-DEC-16	Whitmore, Reginald C		\$ 3,056	\$ 3,056
0000113152	Applied Technology Group, LLC		VALVE, NEEDLE: FITS: PARALLELOGRAM LIFTS, STYLE: MANUAL OPERATED	20-DEC-16	Whitmore, Reginald C		\$ 1,469	\$ 1,469
0000113153	B & R Associates		SPRING:GAS CHECK DOOR,PETTIBONE 441C,445E	20-DEC-16	Brown,Shirley D		\$ 264	\$ -
0000113154	Swingmaster Corporation		Conduit 10ft LG; Straight Socket Joint Phenolic	20-DEC-16	Brown,Shirley D		\$ 2,850	\$ 2,850
0000113155	Electrical Wholesalers Metro DC, Inc.	CIP0253	Conduit, Cable, Pipe Support	20-DEC-16	Spollen,Charlene		\$ 14,090	\$ 14,090
			Drop-In Anchor HDI 5/8" MC	20-DEC-16	Spollen,Charlene		\$ 41,475	\$ 41,475
			Fittings, Brackets & Hardware	20-DEC-16	Spollen,Charlene		\$ 135	\$ 135
			Flame Shield Mix 16 fl oz. 70DEGR. F Curing Phenolic	20-DEC-16	Spollen,Charlene		\$ 2,130	\$ 2,130
			Pipe Straps, Clamps & Hangers	20-DEC-16	Spollen,Charlene		\$ 1,809	\$ 1,809
			Strut-1 5/8IN Strut 10 Ft. Long	20-DEC-16	Spollen,Charlene		\$ 2,760	\$ 2,760
			Strut-CP 4 Hole HD 90DEG Left	20-DEC-16	Spollen,Charlene		\$ 850	\$ 850
			Strut-FRP Bolt; 5/8 x 2 1/2IN	20-DEC-16	Spollen,Charlene		\$ 4,580	\$ 4,580
			Strut-FRP Channel Post Base; Single Strut	20-DEC-16	Spollen,Charlene		\$ 341	\$ 341
			Strut-FRP Flat Washer 5/8IN	20-DEC-16	Spollen,Charlene		\$ 2,905	\$ 2,905
			Strut-FRP HEX Nut 5/8IN	20-DEC-16	Spollen,Charlene		\$ 2,059	\$ 2,059
			Strut-FRP Threaded Rod 5/8IN; 8ft Long	20-DEC-16	Spollen,Charlene		\$ 3,320	\$ 3,320
			Strut-FRP U-Bolt 3IN w/2 (1/2")	20-DEC-16	Spollen,Charlene		\$ 3,610	\$ 3,610
			Strut-FRP U-Bolt 4IN; w/e (1/2") Hex Nuts	20-DEC-16	Spollen,Charlene		\$ 1,719	\$ 1,719
				20-DEC-16	Spollen,Charlene		\$ 411	\$ 411
				20-DEC-16	Spollen,Charlene		\$ 450	\$ 450
0000113156	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	20-DEC-16	Toure,Gerald O	CQ16014	\$ 217	\$ 217
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC BU3 Retractable Ballpoint Pen, Medium Point, 1.0 mm, Blue ink / Blue Barrel, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Cyber Acoustics 2-Piece Desktop Speaker System	20-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HDOD basyx by HON VL131 Executive High-Back Chair, Faux-Leather, Black, Seat: 20 3/4"W x 18 1/4"D, Back: 20 3/4"W x 26 7/8"H	20-DEC-16	Toure,Gerald O	CQ16014	\$ 167	\$ -
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 753	\$ 753
			HP 305A Black Toner Cartridge (CE410A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 263	\$ 263
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 1,369	\$ 1,369
			Logitech S-120 2-Watt Speaker System, Black	20-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	20-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	20-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Smead WaterShed/CutLess File Folders, Letter, Assorted, 100/Box (11951)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Staples Card Stock Paper, 110 lbs., Ivory, 8-1/2"H x 11"W, 250 Sheets/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Everyday 32GB USB 2.0 Flash Drive	20-DEC-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	20-DEC-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	20-DEC-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., Green, 8 1/2"H x 11"W, 250 Sheets/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., Ivory, 8 1/2"H x 11"W, 250 Sheets/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Swingline Electric Portable Desktop 3-Hole Punch, 15 Sheet Capacity/20 lb., Silver (A7074515)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 86	\$ 86
0000113157	Staples Business Advantage		AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	20-DEC-16	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Buxton Zip-Around Leather Folio w/Calculator, Black, 13"H x 11"W	20-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Swingline Optima 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Silver (S7048209)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
0000113158	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Write-Out Correction Quick Dry Fluid, White, 20 ml, 3/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	20-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Fellowes Laminating Pouches, Letter, 5 Mil, 150/Pack	20-DEC-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Fellowes Saturn 3i 95 Laminator With Pouch Starter Kit, Silver/Black	20-DEC-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Fellowes Spectra 95 Laminator, 9.50" Lamination Width, 5 mil Lamination Thickness	20-DEC-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Fellowes Standard-Duty Hot Laminating Pouches, Letter Size, 3 Mil, 9" x 11 1/2", Clear, 100/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Lysol Neutra Air Aerosol Sanitizing RTU Spray, Fresh Scent, 10 Oz., 12/Ct	20-DEC-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Original Scent, 19 Oz.	20-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Scotch Thermal Laminating Pouches, Letter Size, 5 mil, 100 Pouches/Pack (TP5854-100)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Sharpie Chisel Tip Permanent Markers, Black, Dozen	20-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000113159	Staples Business Advantage		Ampad Gold Fibre Executive Series Top-Wirebound Notebook, 8-1/2" x 11-3/4", Planner Ruled, Navy Cover, 70 Sheets/Pad	20-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Avery Index Maker Clear Label Dividers, 8-Tab, White, 8 1/2" x 11", 50 Sets/Bx	20-DEC-16	Toure,Gerald O	CQ16014	\$ 151	\$ 151
			BIC Mark-It Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 400", 2/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			HP 78A Black Toner Cartridge (CE278A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			OIC Hardboard Clipboards, Letter, Brown, 9" x 12 1/2", 3/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Sanford Sharpie Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Saunders Recycled Hardboard Archboards, Legal, Brown, Holds 9" x 14" Sheets	20-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Smead SuperTab File Folder, Oversized 1/3-Cut Tab, Letter Size, Assorted Colors 100/Box (11961)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Universal Recycled Hardboard Clipboard, Legal, Brown, 8 1/2" x 14", 3/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Westcott TrimAir Titanium 12" Guillotine Paper Trimmer, Wood Base	20-DEC-16	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Wirebound Pad, 8 1/2" x 11 3/4", College Rule, White, 70 Sheets	20-DEC-16	Toure,Gerald O	CQ16014	\$ 55	\$ 55
0000113160	Staples Business Advantage		4 7/8" x 5" - Staples Paper Windowed CD Sleeves, 500/Case	20-DEC-16	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			QVS UH2-13 USB Hub, 13 Ports	20-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Gel Keyboard Wrist Rest, Black	20-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	20-DEC-16	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Verbatim DVD-R Life Series, 100/Pack	20-DEC-16	Toure,Gerald O	CQ16014	\$ 158	\$ 158
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	20-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	20-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000113161	Staples Business Advantage		AT-A-GLANCE Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	20-DEC-16	Toure,Gerald O	CQ16014	\$ 129	\$ 129
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000113162	Staples Business Advantage		HP 78A Black Toner Cartridge (CE278A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 369	\$ 369
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Scotch Classic Desktop Tape Dispenser, Black, 1/Pack	20-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	20-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	20-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples 3 Tab Manila File Folders with Reinforced Tabs, Letter, 250/Box	20-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Paper Clips, #1, Smooth, 1,000/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline Heavy Duty Staples, 15/16" Leg Length, 1,000/Bx (S7035320)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000113163	Staples Business Advantage		DYMO LetraTag LT Label, White Paper, 1/2"W x 13"L, 2/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 124A Black Toner Cartridge (Q6000A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 645A Black Toner Cartridge (C9730A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 823A Black Toner Cartridge (CB380A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 824A Black LaserJet Image Drum (CB384A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP 824A Magenta LaserJet Image Drum (CB387A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 824A Yellow LaserJet Image Drum (CB386A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x 17", 2,500 Sheets/Ct	20-DEC-16	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	20-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 124A (Q6001A), Cyan	20-DEC-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 124A (Q6002A), Yellow	20-DEC-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 124A (Q6003A), Magenta	20-DEC-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
0000113164	Staples Business Advantage		Sustainable Earth by Staples Remanufactured Toner Cartridge, HP 824A (SEB6015MR), Magenta	20-DEC-16	Toure,Gerald O	CQ16014	\$ 156	\$ 156
			4XEM 4XMDPHDMI6 6' Mini DisplayPort to HDMI Cable, White	20-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			AddOn 3ft DisplayPort to VGA Adapter Cable DisplayPort Cable 3.3 Ft	20-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			APC RBC7 12 VDC UPS Replacement Battery Cartridge	20-DEC-16	Toure,Gerald O	CQ16014	\$ 1,330	\$ -
			Monoprice 10' Mini DisplayPort Female to DisplayPort Male 32AWG Cable, White	20-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Monoprice 10' Mini DisplayPort Male to VGA Male 32AWG Cable, White	20-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000113165	Staples Business Advantage		Monoprice 6' Mini DisplayPort Male to DVI Male 32AWG Cable, White	20-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			2016-2017 AT-A-GLANCE Monthly Desk/Wall Calendar, 16 Months, September Start, 8" x 11", Blue/White (SK1616)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Binney & Smith Crayola Colored Pencils, Assorted, 12/St	20-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Black n' Red Case Bound Hardcover Business Notebook, 8 1/4" x 11 3/4", Black (D66174)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Black n' Red Twin Wire Hardcover Business Notebook, 8 1/2" x 11", Black (K67030)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Duracell CopperTop 9 Volt Batteries, 4/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			InterDesign York Lyra Over-the-Door 3-Hook Organizer Hooks for Coats, Hats, Robes and Towels, Chrome (53070)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Quartet Infinity Glass Magnetic Calendar Board, White, Frameless, 3' x 2'	20-DEC-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Sharpie Fine Point Permanent Markers, Black, Dozen	20-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Sparco Plastic Protractor, 6" Long, Clear	20-DEC-16	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	20-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	20-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Recycled Storage Boxes, Letter/Legal, 10"H x 12"W x 15"D, Stacking Strength 350 lbs., 10/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000113166	Staples Business Advantage		uni-ball Deluxe Roller Ball Pens, Micro Point, 0.5 mm, Black Ink / Gray Barrel, 12/Pk	20-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Fujifilm Instax WIDE 300 Instant Camera	20-DEC-16	Toure,Gerald O	CQ16014	\$ 2,394	\$ -
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			HP 305A Black Toner Cartridge (CE410A)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 131	\$ 131
0000113167	STAT First Aid & Safety, Inc.		HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	20-DEC-16	Toure,Gerald O	CQ16014	\$ 684	\$ 684
0000113168	Advanced Computer Concepts		Exercise Option year 3 Stat First	20-DEC-16	Stidham,Tamika C		\$ 27,704	\$ 23,929
0000113169	Farmville Wholesale Electric Co		SAMSUNG SERIES S32D850T SAMSUNG 8 SERIES	20-DEC-16	Caison,Sherry A		\$ 429	\$ 429
0000113170	Polymershapes LLC		PUMP, HYDRAULIC: FOOT	21-DEC-16	Hilbers,Katherine V	CQ14071G	\$ 3,600	\$ 3,600
			DOME:TOP,67-1/2 IN X 67-1/2 IN CRD X 64-1/4 IN X 64-1/4 IN IR X 8 IN X 1/4 IN, BRONZE TINTED/ACRYLIC/PLEXIGLASS, TEXT:T.S.	21-DEC-16	McKinney, Valerie N		\$ 13,392	\$ 13,392
0000113171	Precision Escalator Products		TURNAROUND, ESCALATOR-STX:HEAVY DUTY, LOWER LEFT WITH FINGERS, MOD 100.	21-DEC-16	Hilbers,Katherine V	CQ14071L	\$ 10,425	\$ 10,425
0000113172	Merak North America		RELAY:STATIC,125AMP 25VDC,,FLEET 5K,FITS CAR, TEXT:P/N 641F084 WAS SUPERSEDED	21-DEC-16	McKinney, Valerie N		\$ 43,891	\$ 43,891
0000113173	Noland Company		HEATER:BASEBOARD ELECTRIC HEATER,60"L,120V 1250W 4250BTU 10.4AMPS,ALUM COATED STL, TEXT:6" H - 2-1/2" D - 12 LBS. COLOR: WHITE	21-DEC-16	McKinney, Valerie N		\$ 2,534	\$ 2,534
0000113174	Kone Inc		GREASE,INDUSTRIAL-STX:LUBRICANT,14.1 OZ TUBE (10 PER BOX),FITS LOWER MONTGOMERY-KONE ESCALATOR	21-DEC-16	Whitmore, Reginald C		\$ 628	\$ 628

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			NOSE:EXIT,YELLOW NEW FLYER 6300, TEXT:NOSE, EXIT, YELLOW, NEW FLYER 6300 SERIES BUS.					
			IIUR - 34533					
0000113175	New Flyer Industries Canda LLC		3/3/15	21-DEC-16	Hilbers,Katherine V	FQ16044-C	\$ 2,971	\$ 2,971
0000113176	Venair, Inc.		KIT, COOLANT HOSE: MODEL: KIT 1	21-DEC-16	Ellerbe,Vanessa		\$ 122,228	\$ 121,520
			KIT, COOLANT HOSE: MODEL: KIT 2	21-DEC-16	Ellerbe,Vanessa		\$ 4,499	\$ 4,389
			KIT, COOLANT HOSE: MODEL: KIT 3	21-DEC-16	Ellerbe,Vanessa		\$ 16,793	\$ 16,384
			SERVICE:FREIGHT DELIVERY CHARGE	21-DEC-16	Ellerbe,Vanessa		\$ 717	\$ 717
0000113177	RS Automation, Inc.	CIP0076	Freight Fee	21-DEC-16	Spollen,Charlene		\$ 202	\$ 202
			Sump Pump Control Panel	21-DEC-16	Spollen,Charlene		\$ 22,108	\$ 22,108
			CAP,BODY:STEERING WHEEL,2300,2400,2800,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:W/ CLIPS	21-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 987	\$ 987
0000113178	New Flyer Industries Canda LLC		GATE:DRIVE,2K,3K,CARS	21-DEC-16	Khare,Sanjay	CQ13026ALS_1	\$ 39,561	\$ 39,561
0000113179	Alstom Transportation Inc		WIRE:GROUND ASSEMBLY,NEW FLYER, TEXT:NEW FLYER P/N 115906					
0000113180	New Flyer Industries Canda LLC		OEM ONLY	21-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 542	\$ 542
0000113181	Alstom Signaling Inc		BUSHING:INSULATING	21-DEC-16	Reynolds, Olivia J.		\$ 1,826	\$ 1,826
			BUSHING:INSULATION	21-DEC-16	Reynolds, Olivia J.		\$ 842	\$ 842
			BUTTON:RESTRICTOR THINK,YELLOW,NX PANEL	21-DEC-16	Reynolds, Olivia J.		\$ 6,162	\$ 6,162
			LOOP:INTERLOCKING TRANSMITTER WAYSIDE COIL,56.88 IN WD X 26 IN LG X 1.5 IN HT, TEXT:2 FT LOOP, COMPLETE, U CHANNEL TYPE W/ LRG RECEP	21-DEC-16	Reynolds, Olivia J.		\$ 15,495	\$ 15,495
0000113182	Neopart Transit LLC		SPIDER:LEFT FRONT BRAKE,FLEET 2300-2464,FITS NEW FLYER, TEXT:NEW FLYER P/N 6334849 - AS OF 08-14-2012	21-DEC-16	Hilbers,Katherine V	CQ15098-F	\$ 927	\$ 927
0000113183	New Flyer Industries Canda LLC		VALVE,AIR-STX:REAR LEVELING,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:OEM ONLY	21-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 1,518	\$ 1,518
0000113184	City Group Inc		CLEANER, FLOOR: CONTAINER: 5 GAL DRUM, FORM: LIQUID, TYPE: DEGREASER, COMMONNAME: FLOOR CLEANER AND CONDITIONER	21-DEC-16	McKinney, Valerie N		\$ 5,015	\$ 5,015
0000113186	Precision Escalator Products		RAIL:HAND,FITS ESCALATOR, TEXT:BOOT, G03	21-DEC-16	Whitmore, Reginald C		\$ 950	\$ 950
0000113187	All Tech Solutions US Inc.		ADHESIVE, CONTACT: SPIKEFAST ES 50 RM, CONTAINER: TUBE, GRADE: HIGH STRENGTH, SHELF LIFE: 6 MOS	21-DEC-16	Currie,Leon L.		\$ 70,989	\$ 70,989
0000113188	immixTechnology, Inc.	CIP0049_10	Testing services to independently verify and validate theTimekeeping Management System being developed.	21-DEC-16	Yi,Eric C	FQ17052	\$ 502,582	\$ 502,582
		CIP0259	Testing services to independently verify and validate theTimekeeping Management System being developed.	21-DEC-16	Yi,Eric C	FQ17052	\$ 50,000	\$ 32,624
0000113189	Posner Industries		ANGLE, STRUCTURAL: LENGTH: 20 FT, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, WEIGHT: 33 LB, THICKNESS: 1/8 IN, MATERIAL: STEEL	21-DEC-16	McKinney, Valerie N		\$ 324	\$ 324
			BAR, FLAT: WIDTH: 1-1/2 IN, LENGTH: 20 FT, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: Strip, Strapping, Flat Stock, THICKNESS: 1/4 IN, MATERIAL: STEEL	21-DEC-16	McKinney, Valerie N		\$ 264	\$ 264
			ROPE: LENGTH: 600 FT, TYPE: BRAIDED, DIAMETER: 1 IN, MATERIAL: MANILA	21-DEC-16	McKinney, Valerie N		\$ 684	\$ 684
			SCREW, MACHINE: LENGTH: 1-1/2 IN, HEAD: FLAT PHILLIPS, DIAMETER: 1/4 IN, FINISH: PLAIN, MATERIAL: STAINLESS STEEL	21-DEC-16	McKinney, Valerie N		\$ 220	\$ 220
			SHEET: LENGTH: 96 inches, WIDTH: 48 inches, GAUGE: 12, PROCESS: HOT ROLLED PICKLED & OILED, MATERIALSPECIFICATION: ASTM A36, MATERIAL: STL	21-DEC-16	McKinney, Valerie N		\$ 1,290	\$ 1,290
0000113190	Electrical Wholesalers Metro DC, Inc.		BLANK:CONDUIT KNOCKOUT SNAP IN,3/4 o	21-DEC-16	McKinney, Valerie N		\$ 48	\$ 48
			Ballast - Estimated quantity of 3500 tons @\$30.00 plus haulage fees and or delivery charges to various WMATA locations.	21-DEC-16	Rivas,Leaser T		\$ 143,500	\$ 140,336
0000113191	Vulcan Materials Company							
0000113192	Staples Business Advantage		Disinfecting Wipes, 7 x 8, Lemon and Lime Blossom, 35/Canister, 3/Pack Professional Lysol Disinfectant Spray, Spray, 19 fl. oz. (0.6 quart), Lavender Scent, Clear	21-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	21-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000113193	Staples Business Advantage		2017 TF Publishing Believe in Yourself Mini Calendar, 7" x 7"	21-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			AT-A-GLANCE 2017 Reversible/Erasable Yearly Horizontal Wall Planner, 48" x 32"	21-DEC-16	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			AT-A-GLANCE Reversible Vertical/Horizontal Yearly Wall Calendar, 2017, 24" x 36"	21-DEC-16	Toure,Gerald O	CQ16014	\$ 536	\$ 536
			Poly Two-Pocket Folder With Fasteners, 8-1/2 x 11, Blue, 25/Box	21-DEC-16	Toure,Gerald O	CQ16014	\$ 236	\$ 236
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	21-DEC-16	Toure,Gerald O	CQ16014	\$ 186	\$ 186
			Staples Twin-Pocket Poly Portfolios with Fasteners, 8 1/2" x 11", Black	21-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000113194	Staples Business Advantage		AT-A-GLANCE 2-Sided Compact Vertical/Horizontal Erasable Yearly Wall Calendar, 2017, 12" x 15-11/16"	21-DEC-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201
			AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"	21-DEC-16	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Avery Easy Peel Inkjet Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 750 Labels/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Avery Economy Round-Ring View Binder, White, 375-Sheet Capacity, 2" (Ring Diameter)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", Black, 1/EA	21-DEC-16	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	21-DEC-16	Toure,Gerald O	CQ16014	\$ 216	\$ 216
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Day-Timer Tabbed Monthly Wall Calendar, 2017, 11" x 8-1/2", Pink Ribbon	21-DEC-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Diversity Products Solutions by Staples Cubicle and Wall Nameplate, Charcoal, 2 5/8"H 9 1/8"W x 7/8"D	21-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Duracell Quantum Alkaline AA Batteries, 8/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Duracell Quantum Alkaline AAA Batteries, 24/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Fellowes Laminating Pouches, ImageLast- Letter Size 3 mil, 120 pack	21-DEC-16	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 61X Black Toner Cartridge (C8061X), High Yield	21-DEC-16	Toure,Gerald O	CQ16014	\$ 347	\$ 347
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 445	\$ 445
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 406	\$ 406
			Officemate Rotary Organizers, Black, 6 3/4"H x 10 1/4" Diameter	21-DEC-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Pentel EnerGel RTX Retractable Gel Pens, Medium, Black Ink/Black Barrel, 6/Pack	21-DEC-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Black Ink, 12/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 97	\$ 97
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	21-DEC-16	Toure,Gerald O	CQ16014	\$ 258	\$ 258
			Raynor nefil Pro Smart Motion Managers Chair with Headrest, Mesh, Tech Black, Seat: 19 1/2"W x 16" - 17 1/4"D, Back: 20 5/8"W x 21 5/8"H	21-DEC-16	Toure,Gerald O	CQ16014	\$ 627	\$ 627
			Safco Onyx Two Horizontal/Six Upright Sections, Black, 13"H x 13 1/2"W x 11 1/2"D	21-DEC-16	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Sharpie Accent Highlighters, Yellow, Dozen	21-DEC-16	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter), 12/Ct	21-DEC-16	Toure,Gerald O	CQ16014	\$ 1,140	\$ 1,140
			Staples 1-Subject Wirebound Notebook, College Ruled, 80 Sheets, 7 3/4" x 5", 3/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	21-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Pre-Sharpended Wood Pencils, No. 2, 48/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline Optima Desktop Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087801)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Swingline Optima Grip Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087811)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Swingline Portable Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7048200)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113195	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	21-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Esselle Log Book, Record Rule, Black/Red Cover, 10 3/8" x 8 1/8", 150 Pages/Bk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			HP 11A Black Toner Cartridge (Q6511A)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 321	\$ 321
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 891	\$ 891
			Magna Cart Foldable Hand Truck, 150 lbs., Silver/Black (109229)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 174	\$ 174
			Scotch Double Sided Tape, 1/2" x 900", 1/Pack	21-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Scotch Magic Tape Value Pack, 3/4" x 1000", 6/Pack, 1 Classic Black Desktop Dispenser	21-DEC-16	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			2017 Brownline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	21-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Alliance Sterling Rubber Bands, #117B, 7" x 1/8", 250/Bx	21-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black, Dozen	21-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	21-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Duracell CopperTop AA Alkaline Batteries, 16/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000113196	Staples Business Advantage		Duracell CopperTop AAA Alkaline Batteries, 16/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Dust Destroyer Duster, 7 oz., 6 Pack	21-DEC-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			HP 304A Black Toner Cartridge (CC530A)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A Cyan Toner Cartridge (CC531A)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Pendaflex Poly Laminate Hanging Folders, Legal, Assorted, 20/Box	21-DEC-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Red Ink, 12/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Pilot B2P Bottle 2 Pen Retractable Ball Point Pens, Medium Point, 1.0 mm, Blue Ink / Translucent Blue Barrel, 12/pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink/Clear Barrel, 12/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	21-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Super Sticky Notes, 8" x 6", Rio de Janeiro Collection, Lined, 4 Pads/Pack	21-DEC-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Saunders Hardboard Arch Clipboard, Letter, Brown, 15"H x 9"W	21-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 9
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	21-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	21-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Red, Dozen	21-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Southworth Certificate Holder, Navy, 9-1/2" x 12", 10/PK	21-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Southworth Parchment Specialty Paper, Ivory, 24 lb, 8 1/2" x 11", 500/Bx	21-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	21-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, A-Z Index, Each	21-DEC-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	21-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Heavy-Duty View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	21-DEC-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Hype&#33; Highlighters, Chisel Tip, Yellow Ink, 12/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	21-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	21-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			TOPS Idea Collective Large Hardbound Journal, Black, Plain, Wide Rule, Cream Paper, 120 Sheets	21-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			TOPS Idea Collective Large Hardbound Journal, Red, Wide Rule, Cream Paper, 120 Sheets	21-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000113197	Staples Business Advantage		3M LCD Monitor 23" Widescreen Privacy Filter, Black	21-DEC-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Avery Corner Lock Two Pocket Folders, Black, Holds 8 1/2" x 11" Sheets, 30 Sheet Capacity, 25/Bx	21-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Notes Cube, 2" x 2", Green Wave and Canary Wave, 400 Sheets/Cube, 3 Cubes/Pack	21-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			uni-ball Vision Elite Roller Ball Pens, Bold Point, Black, Dozen	21-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000113198	Staples Business Advantage		AT-A-GLANCE 2-Sided Compact Vertical/Horizontal Erasable Yearly Wall Calendar, 2017, 12" x 15-11/16"	21-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Large Monthly Planner, 2017, 8" x 11"	21-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	21-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ -
0000113199	Staples Business Advantage		2016-2017 DayMinder Academic Weekly/Monthly Planner, 12 Months, July Start, 8-1/2" x 11", Charcoal (AYC54545)	21-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			AT-A-GLANCE 3-Month Wall Calendar, 2017, 15-1/2" x 22-3/4"	21-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 48/Ct	21-DEC-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	21-DEC-16	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Scotch Sure Start Shipping Packaging Tape, 1.88" x 900", Clear, 6/Pack	21-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Photo Plus/Glossy Paper, 10.5 mil, 8 1/2" x 11", 50 Sheets/Pk	21-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Spine Guard 1-Subject Notebook, 8 1/2" x 11", College Ruled, 100 Sheets	21-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Tripp Lite 10' USB-A to Parallel Centronics 36 Male/Male Printer Cable, Gray	21-DEC-16	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000113200	Prevost Parts		NOZZLE:TWIN WINDSHIELD WIPER ASSEMBLY,NEW FLX, TEXT:HEOP	21-DEC-16	Ellerbe,Vanessa		\$ 231	\$ 231
0000113201	Rail Development Group LLC	CIP0251_08	Remanufacture of M3 Core (2-Wire modified w/Two- Wire Modification (4LH/4RH Operation)	21-DEC-16	Wells, Lorraine		\$ 43,200	\$ 32,400
			Remanufacture of M3 Core (Standard-3 Wire) w/Two- Wire Modification (3LH/3 RH)	21-DEC-16	Wells, Lorraine		\$ 34,968	\$ 34,968
			Transportation -Shipping of WMATA owned M3 Switch from Vendor to WMATA	21-DEC-16	Wells, Lorraine		\$ 1,750	\$ 1,500
			Transportation -Shipping of WMATA owned M3 Switch from WMATA to vendor	21-DEC-16	Wells, Lorraine		\$ 1,470	\$ 1,470
0000113202	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	21-DEC-16	Rivas,Leaser T	CQ15173	\$ 165	\$ 165
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: :					
			GAS:ACETYLENE,B TANK,PREST-O-LITE	21-DEC-16	Rivas,Leaser T	CQ15173	\$ 8	\$ 8
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME:					
			GAS:PROPANE,33 LB TANK,FUEL MOTOR	21-DEC-16	Rivas,Leaser T	CQ15173	\$ 123	\$ 123
0000113203	Adams Elevator Company		ADAPTER:TORQUE BRAKE	22-DEC-16	Hilbers,Katherine V	CQ14071A	\$ 4,885	\$ 4,885
0000113204	Adams Elevator Company		KEY:EMERGENCY DOOR,OTIS ELEVATOR, TEXT:THREE-SECTION	22-DEC-16	Hilbers,Katherine V	CQ14071A	\$ 540	\$ 540
0000113205	Govplace		2 year warranty-hardware	22-DEC-16	Yi,Eric C		\$ 2,606	\$ 2,606
			EnCase Cybersecurity SMA 1 Year. Period from 1/30/2017-1/29/2018	22-DEC-16	Yi,Eric C		\$ 4,739	\$ 4,739
			EnCase Enterprise SMS 1 Yr. /br N6 EnCase NAS Examiner/SAFE HL Time					
			USB Security Key V 1551343712br N6. EnCase NAS Examiner/SAFE HL					
			Time USB Security Key V206 1019379. Period 1/30/17-1/29/18	22-DEC-16	Yi,Eric C		\$ 9,060	\$ 9,060
			Passware Kit Forensic 3 year License	22-DEC-16	Yi,Eric C		\$ 1,866	\$ 1,866

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Tableau Password Recovery	22-DEC-16	Yi,Eric C		\$ 9,374	\$ 9,374
0000113206	New Flyer Industries Canda LLC		COMPRESSOR:TUNE-UP,M80 - (OEM ONLY), TEXT:PROHEAT	22-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 161,110	\$ 161,110
0000113207	New Flyer Industries Canda LLC		COMPRESSOR TUNE-UP, M80 - (OEM ONLY) ( CREATED ON 012-01-2013 - NO IIUR )	22-DEC-16	Hilbers,Katherine V	CQ15118C	\$ 537	\$ 537
0000113208	NABI Bus LLC		DOOR:OPERATOR,ASSEMBLY - (OEM ONLY), TEXT:Door operator	22-DEC-16	Hilbers,Katherine V	CQ15118B	\$ 1,479	\$ 1,479
0000113209	Neopart Transit LLC		Assembly New Flyer ( P/N 6401478 OEM ONLY ) ( IIUR 31627 CREATED ON 04-02-2013 )	22-DEC-16	McKinney, Valerie N		\$ 200	\$ 200
0000113210	Lawson Products Inc		SWITCH:	22-DEC-16	McKinney, Valerie N		\$ 120	\$ 120
			TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,3/4 IN,CLEAR, TEXT:W/ 2500V BREAKDOWN RATING RESIST TO LOW TEMP WITHOUT CRACKING HEAT REST 250 DEG C	22-DEC-16	McKinney, Valerie N		\$ 291	\$ 291
0000113211	Vehicle Maint Program Inc		TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,3/8 IN,CLEAR, TEXT:DOUBLE WALL SHRINK W/ 2500V BREAKDOWN RATING REST TO LOW TEMP W/O CRACKING 250 DEG C	22-DEC-16	McKinney, Valerie N		\$ 40	\$ 40
			LAMP:STEPWELL,24V,FITS MAN, TEXT:BULB, 10/BOX	22-DEC-16	Ellerbe,Vanessa		\$ 5,754	\$ 5,754
0000113212	The Aftermarket Parts Company LLC		CLAMP:EXHAUST V-BAND, TEXT:Clamp Exhaust V-Band 4.75" ID Flex Pipe Fits New Flyer SR#'s 1086/1128, 1151/1166, 1263/1355, 1264, 1265, 1413, 1472, 1513, 1514 & 1634 (OEM Vibrant P/N 81007 Only) ( IIUR 30899 CREATED ON 01-23-2013 )	22-DEC-16	Ellerbe,Vanessa		\$ 4,301	\$ 4,301
			SENSOR:LEVEL,SURGE TANK LOW FLUID ASSEMBLY,2300- 2400,3700,5400,6001-6039,6301-6610,NEW FLYER BUSES, TEXT:PROPRIETARY	22-DEC-16	Ellerbe,Vanessa		\$ 118	\$ 118
0000113213	Noland Company		BOX,ELECTRICAL:HANDY,2-1/8 IN WD X 4 IN LG X 1-3/4 IN DP,3/4 IN KO'S	22-DEC-16	McKinney, Valerie N		\$ 8,211	\$ 8,211
0000113216	ADA SOLUTIONS, INC.		LADDER,STEP:8 FT,WOOD, TEXT:TYPE 1, OSHA APPROVED	22-DEC-16	McKinney, Valerie N		\$ 49,450	\$ 49,450
			TILE, QUARRY, RED LAVA FLASHING, 5-3/4X5-3/4X1/2, SQR, WITH	22-DEC-16	McKinney, Valerie N		\$ 7,384	\$ 7,384
0000113217	Kone Escalators Inc		STRIP:COMB PLATE,YELLOW, TEXT:RTV-A, LEFT, METRO CENTER	22-DEC-16	Whitmore, Reginald C		\$ 93,880	\$ 93,880
0000113218	Vision Critical Communications (USA) Inc		For the secdn contract for the Amplify community	22-DEC-16	Ware,Latonja Patrice	CQ17027	\$ 10,864	\$ 10,864
0000113219	Holland Company		RATIFICATION FOR UNAUTHORIZED WORK COMPLETED BETWEEN 9/30 & 10/2/16	22-DEC-16	Behari, Kunj		\$ 64,710	\$ 64,710
0000113220	AROW Global Corporation	CIP0008	Arowguard Slide Stowable Driver Protection System	22-DEC-16	Stidham,Tamika C			
			LUBRICANT:SILICONE DOW CORNING 7, TEXT:Lubricant, Silicone, Dow Corning 7 Release Compound, NLGI 1, 5.3oz Tube (Dow Mfr. #7-1927582 or WMATA BENG Approved Equal.) Ref. WMATA SDS #13753.					
0000113221	Ellsworth Adhesives Specialty Chemical D		IIUR-33443 10/20/14	03-FEB-17	McKinney, Valerie N		\$ 325	\$ 325
0000113222	Wabtec Passenger Transit		LATCH:SPRING,BRAKE HEAD CALIPER	22-DEC-16	Khare,Sanjay	CQ17012	\$ 13,750	\$ 13,750
0000113223	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	22-DEC-16	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
0000113224	Knorr Brake Company		BOLT:HEX HD,FLEET 5K,6K,FITS BRAKE DISC ASSEMBLY, TEXT:P/N II/41581/1	22-DEC-16	Khare,Sanjay	CQ15126	\$ 45,900	\$ -
			RADIATOR:TUBE, TEXT:TUBE,RADIATOR:NF P/N 371223, SR 1413 BUSES 6462-6599,CHARGE AIR COOLER,NEW FLYER BUSES,CAC INLET ENGINE					
0000113225	The Aftermarket Parts Company LLC		IIUR - 35996 8/10/15	22-DEC-16	Ellerbe,Vanessa		\$ 4,201	\$ 4,201
0000113226	ERICO International Corporation		CRUCIBLE:COMPLETE, TEXT:WHDWARE	22-DEC-16	Brown,Shirley D		\$ 18,140	\$ 18,140
			WELDER:SPICE,THIRD RAIL, TEXT:COMPLETE W/ HARDWARE	22-DEC-16	Brown,Shirley D		\$ 9,547	\$ 9,547
0000113227	Arcal Chemicals Inc.		CHEMICAL: FORM: LIQUID, CONTAINER: 55 GAL DRUM, TYPE: GENERAL PURPOSE CLEANING DETERGENT, COMMONNAME: Mean Green	22-DEC-16	Vrabel,Patricia M		\$ 2,952	\$ 2,952

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113228	Zenmar Power Tools & Hoists		COVER, TRANSMISSION: BELT,V:5401-5423,NABI WATER PUMP, TEXT:GATES K080645HD AND CUMMINS 4942430 OEM ONLY	22-DEC-16	Brown,Shirley D		\$ 1,238	\$ 1,238
0000113229	Lonsdale & Holtzman Sales, Inc.		SOLENOID:ASSEMBLY,NORMALLY OPEN (N/O)-OEM ONLY, TEXT:Solenoid,Assembly,N.O. variable bleed for control module in Hybrid EV40/50 transmissions-(OEM ONLY)	22-DEC-16	Ellerbe,Vanessa		\$ 3,234	\$ 3,234
0000113230	Gillig Corporation		(IIUR 32276 CREATED ON 1-28-14) FQ15124 Modification to PO113231 - Service Oriented Architecture Technical Lead (Developer) per IT Staff Aug Contract Task Order Group 7. Addition of 1,600 hours for SOA Integration.	22-DEC-16	Ellerbe,Vanessa		\$ 1,057	\$ 1,057
0000113231	Software Information Resource Corp SIRC	CIP0049_08	FQ15124 Service Oriented Architecture Technical Lead per IT Staff Aug Contract Task Order Group 7. 1,920 hours.	22-DEC-16	Crowell, Bridgette A.		\$ 191,824	\$ -
0000113232	Staples Business Advantage		2017 Blue Sky 17" x 11" Monthly Desk Pad Calendar, Luminous 2017 Brownline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	22-DEC-16 22-DEC-16 22-DEC-16	Crowell, Bridgette A. Toure,Gerald O Toure,Gerald O	FQ15124_SIR CQ16014 CQ16014	\$ 219,399 \$ 14 \$ 3	\$ 213,884 \$ 14 \$ 3
			Adesso iMouse E10 2.4 GHz RF Wireless Vertical Ergonomic Mouse, Black AT-A-GLANCE 2-Sided Compact Vertical/Horizontal Erasable Yearly Wall Calendar, 2017, 12" x 15-11/16"	22-DEC-16 22-DEC-16	Toure,Gerald O Toure,Gerald O	CQ16014 CQ16014	\$ 41 \$ 13	\$ 41 \$ 13
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27" AT-A-GLANCE Executive Monthly Padfolio, 2017, 9" x 11" AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11" AT-A-GLANCE Monthly Wall Calendar, 2017, 11" x 8", QuickNotes City of Hope	22-DEC-16 22-DEC-16 22-DEC-16 22-DEC-16	Toure,Gerald O Toure,Gerald O Toure,Gerald O Toure,Gerald O	CQ16014 CQ16014 CQ16014 CQ16014	\$ 52 \$ 26 \$ 7 \$ 7	\$ 52 \$ 26 \$ 7 \$ 7
			AT-A-GLANCE Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4", Floral AT-A-GLANCE Recycled Scenic 3-Month Wall Calendar, 2017, 12" x 27" AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	22-DEC-16 22-DEC-16 22-DEC-16	Toure,Gerald O Toure,Gerald O Toure,Gerald O	CQ16014 CQ16014 CQ16014	\$ 13 \$ 40 \$ 12	\$ 13 \$ 40 \$ 12
			AT-A-GLANCE Weekly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8" AT-A-GLANCE Weekly Desk Calendar Refill, 2017, 5-5/8" x 7", QuickNotes Flip-A-Week AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36" Dust Destroyer Duster 7oz., 4/Pack	22-DEC-16 22-DEC-16 22-DEC-16 22-DEC-16	Toure,Gerald O Toure,Gerald O Toure,Gerald O Toure,Gerald O	CQ16014 CQ16014 CQ16014 CQ16014	\$ 19 \$ 11 \$ 8 \$ 11	\$ 19 \$ 11 \$ 8 \$ 11
			Microsoft Arc Touch Wireless Mouse, BlueTrack USB Wireless Mouse, Black (RVF-00052) Paper Mate Clearpoint Mechanical Pencil, 0.7mm Paper Mate InkJoy Gel Pen, Medium Point, Black, 8/Pack Paper Mate Signo Gel 207 Roller Ball Retractable Gel Pen, Blue Ink, Micro, 12/BX	22-DEC-16 22-DEC-16 22-DEC-16 22-DEC-16	Toure,Gerald O Toure,Gerald O Toure,Gerald O Toure,Gerald O	CQ16014 CQ16014 CQ16014 CQ16014	\$ 45 \$ 4 \$ 19 \$ 28	\$ 45 \$ 4 \$ 19 \$ 28
			Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 10 Pads/Pack Smead Hanging Box Bottom File Folder, 3" Expansion, Letter Size, Standard Green, 25/Box (64279) Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box Staples Hype&#33; Grippped Pen Style Highlighters, Chisel Tip, Assorted Colors, 6/Pk Staples Monthly Desk Pad, 2017, 21-3/4" x 17" Staples Plastic Pushpins, Clear, 100/Pk	22-DEC-16 22-DEC-16 22-DEC-16 22-DEC-16 22-DEC-16 22-DEC-16	Toure,Gerald O Toure,Gerald O Toure,Gerald O Toure,Gerald O Toure,Gerald O Toure,Gerald O	CQ16014 CQ16014 CQ16014 CQ16014 CQ16014 CQ16014	\$ 20 \$ 33 \$ 6 \$ 1 \$ 14 \$ 1	\$ 20 \$ 33 \$ 6 \$ 1 \$ 14 \$ 1
			Staples Rotary Desk Organizer, 7 Compartments, Black, 7 1/4"H x 5 1/2"D Staples USB 3.0 flash drive, 64GB WD Elements 1TB Portable USB 3.0 External Hard Drive (WDBUZG0010BBK)	22-DEC-16 22-DEC-16 22-DEC-16	Toure,Gerald O Toure,Gerald O Toure,Gerald O	CQ16014 CQ16014 CQ16014	\$ 6 \$ 34 \$ 110	\$ 6 \$ 34 \$ 110
0000113233	Staples Business Advantage		AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36" Safco Steel Suggestion Box, Black	22-DEC-16 22-DEC-16	Toure,Gerald O Toure,Gerald O	CQ16014 CQ16014	\$ 151 \$ 42	\$ 151 \$ 42



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	22-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	22-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	22-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	22-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack	22-DEC-16	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	22-DEC-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Swingline SmartTouch Reduced Effort 3-Hole Punch, 20 Sheet Punch Capacity, Black	22-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000113234	Staples Business Advantage		Hercules Key Cabinets E-Lock, 30-Key, Steel, Silver Vein	22-DEC-16	Toure,Gerald O	CQ16014	\$ 116	\$ 116
0000113235	Staples Business Advantage		Patriot Signature 8GB (1 x 8GB) DDR3 (204-Pin SO-DIMM) DDR3 1600 (PC3 12800) Universal Laptop Memory	22-DEC-16	Toure,Gerald O	CQ16014	\$ 128	\$ 128
0000113236	Staples Business Advantage		Case Logic 10" -11.6" Chromebooks/Ultrabooks Sleeve, Black	22-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Case Logic 14" Laptop Sleeve, Black	22-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Case Logic 14" Laptop Sleeve, Black, 9 7/10"H x 13 1/2"W x 1 7/10"D	22-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	22-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Tape Dispenser, 1" Core, Black	22-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000113237	Staples Business Advantage		BIC Gel-ocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack	22-DEC-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Diversity Products Solutions by Staples Recycled Letter-Size Wall Pocket, 14 1/2"H x 13"W x 4 1/8"D	22-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	22-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			HP 643A Black Toner Cartridge (Q5950A)	22-DEC-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	22-DEC-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Idea Stream Hanging CD/DVD Pages, Black, 15/Pk	22-DEC-16	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Paper Mate Mirado Black Warrior Pencil, #2, Dozen	22-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Safco Scoot Mail Cart, Black, 40 1/2"H x 22"W x 27"D	22-DEC-16	Toure,Gerald O	CQ16014	\$ 162	\$ 162
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	22-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Round Wall Clock, Black Case, 14"	22-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Wire Mesh Wall File, 5-Pocket, Letter Size, Black, 16"H x 12 8/10"W x 4 1/10"D	22-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	22-DEC-16	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	22-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000113238	Dell Marketing LP		Dell Precision Tower 5810: Dell Precision Tower 5810: Dell Precision Tower 5810 XCTO Base	22-DEC-16	Walters Jr,William R	FQ12114	\$ 1,652	\$ 1,652
			E7470 w/ Tagging: Dell Latitude E7470:Dell Latitude E7470, XCTO	22-DEC-16	Walters Jr,William R	FQ12114	\$ 7,130	\$ 7,130
0000113239	Aircon Engineering, Inc.		GRILL:RETURN AIR,6K, TEXT:FASTNER	23-DEC-16	McKinney, Valerie N		\$ 3,873	\$ 3,873
0000113240	R E Michel Company Inc		ACCUMULATOR:SUCTION LINE,6 IN OD X 0.125 IN WALL TUBE,4K,HVAC SYSTEM	23-DEC-16	McKinney, Valerie N		\$ 11,640	\$ 11,640
0000113241	n2grate Government Services Solutions	CIP0230	SERVICE:FREIGHT DELIVERY CHARGE	23-DEC-16	McKinney, Valerie N		\$ 375	\$ 375
			13dbi panel antenna. Part No. AIR-ANT2513P4M-N.	23-DEC-16	Yi,Eric C		\$ 10,793	\$ 10,793
			Access Points. Part No. AIR-CAP3702P-B-K9.	23-DEC-16	Yi,Eric C		\$ 3,828	\$ 3,828
			Antenna Cable - 5'. Part No. L-COM CA-NMRTPH005.	23-DEC-16	Yi,Eric C		\$ 960	\$ 960
			Cisco 100 AP CMX Licenses (Advanced Location Services Licenses). Part No L-AD-LS-100AP.	23-DEC-16	Yi,Eric C		\$ 6,297	\$ 6,297
			Cisco 100 AP WIPS Monitor Mode Licenses. Part No. L-WIPS-MM-100AP	23-DEC-16	Yi,Eric C		\$ 10,197	\$ 10,197
			Cisco 2566 antenna mounting plate. Part No 35-ANTPAN-AH1210	23-DEC-16	Yi,Eric C		\$ 111	\$ 111
			Cisco Hyperlocation Module with Advanced Security. Part No. AIR-RM3010L-B-K9.	23-DEC-16	Yi,Eric C		\$ 4,500	\$ 4,500
			Oberon NEMA Enclosure. Part No. 1026-12106.	23-DEC-16	Yi,Eric C		\$ 1,911	\$ 1,911
			Oberon NEMA Enclosure. Part No. 1026-16148.	23-DEC-16	Yi,Eric C		\$ 656	\$ 656

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Short Dual-Band Omni Antenna. Part No. AIR-ANT2535SDW-R	23-DEC-16	Yi, Eric C		\$ 708	\$ 708
			Stainless Steel NEMA Enclosure. Part No SNB-3746-SS	23-DEC-16	Yi, Eric C		\$ 807	\$ 807
			Wireless Network Equipment for final phase of Rail Station Wireless Project.					
			Access Point . Part No. AIR-CAP3702E.	23-DEC-16	Yi, Eric C		\$ 1,914	\$ 1,914
0000113242	Kone Escalators Inc		BATTERY:RECHARGEABLE,6VDC,EMERGENCY LIGHT FAN	23-DEC-16	Hilbers,Katherine V	CQ14071J	\$ 461	\$ 461
0000113243	Polymershapes LLC		PLEXIGLASS:CLEAR,59-1/4 IN WD X 65-3/4 IN LG X 1/4 IN THK,BUS SHELTER	27-JAN-17	McKinney, Valerie N		\$ 1,128	\$ 1,128
			PLEXIGLASS:EXTRUDED CLEAR,31-3/4 IN WD X 67-1/4 IN LG X 1/4 IN THK,BUS SHELTER, TEXT:MCM, #220	27-JAN-17	McKinney, Valerie N		\$ 1,014	\$ 1,014
0000113244	Cox & Company, Inc.		HEATER, STRIP:325W,2K,3K, TEXT:THRESHOLD	23-DEC-16	Vrabel,Patricia M		\$ 41,160	\$ 41,160
0000113245	Adams Elevator Company		FUSE:5AMP,250V,GLASS	23-DEC-16	Hilbers,Katherine V	CQ14071A	\$ 168	\$ 168
			ADHESIVE: VISCOSITYRANGE: 20-55 CP, TEMPERATURERANGE: -65 DEG F TO 300 DEG F, GRADE: STANDARD, CONTAINER: 1 OZ TUBE, TYPE: GLUE, HOLDINGSTRENGTH: MEDIUM, SHELF LIFE: 1 YEAR	27-FEB-17	McKinney, Valerie N		\$ 315	\$ 315
0000113247	Applied Indust Technologies		ROD,RADIUS:FRONT AXLE,3700,5400,6301-6610,NEW FLYER BUS, TEXT:NEW FLYER(PROPRIETARY) P/N 121971 OEM ONLY	23-DEC-16	Ellerbe,Vanessa		\$ 9,990	\$ 9,990
0000113249	Neopart Transit LLC		SOFTSTART, SMC-3: AMPERAGE: 60A, SOFT START SMART MOTOR CONTROLLER, ENCLOSURE: OPEN, INPUT VOLTAGE RANGE: 200V-480V, 3 PHASE @ 50/60HZ, OUTPUT VOLTAGE: 100V-240V, USED ON: HYDRAULIC ELEVATORS	23-DEC-16	Whitmore, Reginald C		\$ 5,765	\$ 5,765
0000113250	Tektronics Electronics Components, Inc.		ROD,RADIUS:FRONT AXLE,3700,5400,6301-6610,NEW FLYER BUS, TEXT:NEW FLYER(PROPRIETARY) P/N 121971 OEM ONLY	23-DEC-16	Ellerbe,Vanessa		\$ 9,990	\$ 9,990
0000113251	Neopart Transit LLC		SPRAY:UNBELIEVABLE RIDZ ODOR DEODORIZING,SPRING FRESH HOSE,BRAKE-STX:LOWER FRONT ORION VI, TEXT:071201501 ORION OEM ONLY	23-DEC-16	McKinney, Valerie N		\$ 10,800	\$ 10,800
0000113252	Green Seal Products Co., Inc.		Gauge,Level-STX:HYDRAULIC FLUID LEVEL,TANK - OEM ONLY, TEXT:OEM ONLY, BERENDSEN FLUID POWER. P/N 434921 (NEW PART NUMBER AS OF 09-05-2012)	23-DEC-16	Hilbers,Katherine V	CQ15098-D	\$ 168	\$ 168
0000113253	Muncie Reclamation & Supply Co		CAMSHAFT,BRAKE-STX:LEFT HAND FRONT,FITS ORION VI, TEXT:CAMSHAFT, LH FRONT, BRAKE (BC) - NEW FLYER P/N 6329815 - AS OF 08-14-2012	23-DEC-16	Hilbers,Katherine V	CQ15098-D	\$ 179	\$ 179
0000113254	New Flyer Industries Canda LLC		CAMSHAFT,BRAKE-STX:RIGHT HAND FRONT,FITS ORION IV, TEXT:COMPONENTS NEW FLYER P/N 6329816 - AS OF 08-14-2012	23-DEC-16	Hilbers,Katherine V	CQ15098-C	\$ 498	\$ 498
0000113255	Muncie Reclamation & Supply Co		700MHz Radio System	23-DEC-16	Geroux,William		\$ 161,056,749	\$ 1,873,087
0000113256	Mohawk Manufacturing & Supply Company	CIP0136_01	ENGINE:COOLANT KIT,FAN, TEXT:ENGINE, COOLANT, ELECTIRC FAN. KIT FITS NEW FLYER 6300 THERMAL KIT THAT REPLACES THE MECHANICALLY DRIVEN HYDRAULIC COOLING.					
0000113257	Motorola Solutions Inc.		IIUR - 34928	23-DEC-16	Dunlap,Lisa	FQ15182	\$ 1,420,328	\$ 1,420,328
0000113258	Engineered Machined Products, Inc.	CIP0005	4/6/15	13-FEB-17	McKinney, Valerie N		\$ 342	\$ 342
0000113259	Fastenal Company		1-1 1/2" Bore Polisher 80 Grit					
			THERMOSTAT,RADIATOR-STX:FLEET 3700,5400,6300,6400,6500,FITS NEW FLYER BUS CUMMINS ENGINE COOLING SYSTEM, TEXT:THERMOSTAT,RADIATOR-STX:3700,5400,6300,6400,6500,NEW FLYER BUS CUMMINS ENGINE COOLING SYSTEM, TEXT:OEM ONLY CUMMINS P/N 4936026 SUPER SEEDED TO	23-DEC-16	Ellerbe,Vanessa		\$ 759	\$ 759
0000113261	The Aftermarket Parts Company LLC		THERMOSTAT,RADIATOR-STX:FLEET 3700,5400,6300,6400,6500,FITS NEW FLYER BUS CUMMINS ENGINE COOLING SYSTEM, TEXT:THERMOSTAT,RADIATOR-STX:3700,5400,6300,6400,6500,NEW FLYER BUS CUMMINS ENGINE COOLING SYSTEM, TEXT:OEM ONLY CUMMINS P/N 4936026 SUPER SEEDED TO	23-DEC-16	Ellerbe,Vanessa		\$ 4,556	\$ 4,556
0000113262	The Aftermarket Parts Company LLC		PINION:ESCALATOR, TEXT:MONT ESCL CPT SO	23-DEC-16	Whitmore, Reginald C		\$ 2,850	\$ 2,850
0000113263	Precision Escalator Products							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113265	Gillig Corporation		COOLER,TRANSMISSION:ORION 7 BUS VOITH (4) HEAT EXCHANGER, TEXT:BUSSES W/ JOHN DEERE 8.1PT AND CUMMINS 8.3G VOIGHT TRANS TYPE D864.3E, TRANS MODEL A3HTOR2, 4 AND ACVTOR2, OEM ONLY	23-DEC-16	Ellerbe,Vanessa		\$ 36,223	\$ 36,223
0000113266	The Aftermarket Parts Company LLC		HARNES, WIRING: EAS TO ESS	23-DEC-16	Ellerbe,Vanessa		\$ 40,560	\$ 40,560
			ROD,RADIUS-STX:FRONT UPPER,ORION VI	23-DEC-16	Ellerbe,Vanessa		\$ 2,475	\$ 2,475
0000113267	The Aftermarket Parts Company LLC		HOUSING,ENGINE:FLYWHEEL ASSEMBLY,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3906689 OEM ONLY	23-DEC-16	Ellerbe,Vanessa		\$ 953	\$ 953
0000113268	The Aftermarket Parts Company LLC		ASSEMBLY, TUBE: SYSTEM: ENGINE, USED FOR: CRANKCASE OIL DRAIN	23-DEC-16	Ellerbe,Vanessa		\$ 57	\$ 57
			BOLT, HEXFLANGE: LENGTH: 35, SIZE: M12, THREAD PITCH: 1.75	23-DEC-16	Ellerbe,Vanessa		\$ 2,067	\$ 2,067
			BOLT, HEXFLANGE: LENGTH: 55, SIZE: M12, THREAD PITCH: 1.75	23-DEC-16	Ellerbe,Vanessa		\$ 1,379	\$ 1,379
			COIL,ELECTRICAL:IGNITION,CUMMINS ISL-G ENGINE, TEXT:CUMMINS P/N 3975150 OEM ONLY	23-DEC-16	Ellerbe,Vanessa		\$ 3,193	\$ 3,193
			COOLER:EGR COOLER ISB ENGINE, TEXT:EGR COOLER CUMMINS ISB ENGINE 7101-7152 & 3063-3067.					
			IIUR - 34504					
			2/27/15	23-DEC-16	Ellerbe,Vanessa		\$ 10,398	\$ 10,398
			SENSOR, LEVEL:	23-DEC-16	Ellerbe,Vanessa		\$ 1,426	\$ 1,426
			VALVE:ENGINE,TAPPET,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3965966 OEM ONLY	23-DEC-16	Ellerbe,Vanessa		\$ 6,113	\$ 6,113
0000113269	Fisher Scientific Company LLC		One Year Service Contract First Defender Portable Threat Detector (up to 19)	23-DEC-16	Blanton,Alicia		\$ 96,900	\$ 96,900
0000113270	Staples Business Advantage		Cosco 2-in-1 Shifter Multi-Position Folding Hand Truck and Cart, 300 lbs. Capacity, Black/Green (12222PBG1E)	23-DEC-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
0000113271	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	23-DEC-16	Toure,Gerald O	CQ16014	\$ 598	\$ 598
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	23-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	23-DEC-16	Toure,Gerald O	CQ16014	\$ 420	\$ 420
			AT-A-GLANCE Reversible Vertical/Horizontal Yearly Wall Calendar, 2017, 24" x 36"	23-DEC-16	Toure,Gerald O	CQ16014	\$ 348	\$ -
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	23-DEC-16	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			AT-A-GLANCE Weekly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8"	23-DEC-16	Toure,Gerald O	CQ16014	\$ 684	\$ -
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	23-DEC-16	Toure,Gerald O	CQ16014	\$ 227	\$ 227
0000113272	New Flyer Industries Canda LLC	CIP0008	TANK,RADIATOR:SURGE ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:WELDED, OEM ONLY	26-DEC-16	Hilbers,Katherine V	FQ15128-E1	\$ 33,251	\$ 33,251
0000113273	Alstom Transportation Inc		MODULE:PHASE OUTPUT,FLEET 2K,3K,FITS CDM1,CDM2, TEXT:SAO FK0154 REHAB	27-DEC-16	Khare,Sanjay	CQ13026ALS_1	\$ 110,133	\$ 110,133
0000113274	The Aftermarket Parts Company LLC		ASSEMBLY, LED LIGHT: LOCATION: DRIVER'S OVERHEAD	27-DEC-16	Lansdown,Carl Lester		\$ 571	\$ 571
			ASSEMBLY, LED LIGHT: USED ON: ARTICULATED JOINT, VOLTAGE: 24	27-DEC-16	Lansdown,Carl Lester		\$ 848	\$ 848
			ASSEMBLY, SERVICE LIGHT: USED ON: ELECTRICAL COMPARTMENT	27-DEC-16	Lansdown,Carl Lester		\$ 575	\$ 575
			ASSEMBLY, SERVICE LIGHT: USED ON: ENGINE COMPARTMENT	27-DEC-16	Lansdown,Carl Lester		\$ 2,400	\$ 2,400
			ASSEMBLY, TUBE: BOOSTER PUMP SUPPLY	27-DEC-16	Lansdown,Carl Lester		\$ 7,294	\$ 7,294
			BELT:BX Section (Dual V Type),Industrial, TEXT:2 (banded) Ribs, Cogged or Straight, 100.0" Outer Circumference (Per belt part numbers listed or WMATA BENG approved equal.)	27-DEC-16	Lansdown,Carl Lester		\$ 1,239	\$ 1,239
			BEZEL:HORN CAP,CLIP New Flyer PN 363406	27-DEC-16	Lansdown,Carl Lester		\$ 494	\$ 494
			BLOWER, FAN:	27-DEC-16	Lansdown,Carl Lester		\$ 1,843	\$ 1,843
			BOARD, LED LIGHT: CONFIGURATION: DUAL ROW, FEATURES: DIMMABLE, LENGTH: 10.5 INCH	27-DEC-16	Lansdown,Carl Lester		\$ 520	\$ 520

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			BOARD, LED LIGHT: CONFIGURATION: DUAL ROW, FEATURES: DIMMABLE, LENGTH: 12 INCH	27-DEC-16	Lansdown,Carl Lester		\$ 681	\$ 681
			BOARD, LED LIGHT: CONFIGURATION: SINGLE ROW, FEATURES: DIMMABLE TO 50%, LENGTH: 21 INCH	27-DEC-16	Lansdown,Carl Lester		\$ 401	\$ 401
			BOARD, LED LIGHT: CONFIGURATION: SINGLE ROW, LENGTH: 19 INCH	27-DEC-16	Lansdown,Carl Lester		\$ 447	\$ 447
			BOARD, LED LIGHT: LENGTH: 94 INCH, VOLTAGE: 24	27-DEC-16	Lansdown,Carl Lester		\$ 2,447	\$ 2,447
			BUMPER,BUS:BELT GUARD,RUBBER,FITS NEW FLYER SR 1263,1264,1265,1355,1151 AND 1166,WMATA BUS SERIES 6301- 6423,5424-6461,3700 AND 2800 SERIES, TEXT:OEM ONLY	27-DEC-16	Lansdown,Carl Lester		\$ 47	\$ 47
			BUTTON:ADA,SEAT FLIP-UP - (OEM ONLY), TEXT:Button ADA seat push button assy for the flip up handicap seat. comes with housing and button assy. ( OEM ONLY ) ( IIUR 31410 CREATED ON 03-19-2013 )	27-DEC-16	Lansdown,Carl Lester		\$ 1,156	\$ 1,156
			CAP:DUST,2800,3700,5400,6101-6217,6301-6461,6424-6447,NEW FLYER BUS, TEXT:TEST PORT	27-DEC-16	Lansdown,Carl Lester		\$ 27	\$ 27
			COMPRESSOR,REFRIGERATION-STX:NABI BRT FLEET AIR CONDITIONER TK X-640, TEXT:NABI P/N 60B-7447-001 ONLY	27-DEC-16	Lansdown,Carl Lester		\$ 24,999	\$ 24,999
			CONTROLLER:ASSEMBLY 24V,HEATER/DEFROSTER XCELSIOR, TEXT:Controller Assembly, 24 Volt, For Heater/Defroster Assembly, New Flyer Xcelsior SR 1513, 1514, 1554, 1585					
			(IIUR 32710 CREATED ON 4-28-14) Cover,Lock, Round, 10' THK	27-DEC-16	Lansdown,Carl Lester		\$ 8,220	\$ 8,220
			DOOR:ASSEMBLY,DRIVESHAFT,ACCESS - (OEM ONLY), TEXT:DOOR ASSY DRIVESHAFT ACCESS SR1514 - (OEM ONLY) ( IIUR 31820 CREATED ON 05-15-2013 )	27-DEC-16	Lansdown,Carl Lester		\$ 175	\$ 175
			GASKET,RADIATOR:FILLER CAP & STOP FLOW SURGE TANK,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:UPGRADE, NEW FLYER P/N 102963 OEM ONLY	27-DEC-16	Lansdown,Carl Lester		\$ 124	\$ 124
			GLASS, WINDSHIELD: SIDE: STREET SIDE, TINTING: 72% GREEN	27-DEC-16	Lansdown,Carl Lester		\$ 1,084	\$ 1,084
			GLASS, WINDSHIELD: TINTING: 72% GREEN	27-DEC-16	Lansdown,Carl Lester		\$ 651	\$ 651
			GLASS:BODY AFT ENTRANCE,#2,7K,NEW FLYER	27-DEC-16	Lansdown,Carl Lester		\$ 693	\$ 693
			GLASS:ENTRANCE,AFT,UPPER,6100,6200 - (OEM ONLY), TEXT:GLASS, ENTRANCE, AFT, UPPER, 6100, 6200 NEW FLYER - (OEM ONLY) ( IIUR 32078 CREATED ON 08-01-2013 )	27-DEC-16	Lansdown,Carl Lester		\$ 331	\$ 331
			HANDLE,DOOR:EXIT,YELLOW,2800,3700,5400,6001-6217,6301- 6461,3700,NF WMATA BUS, TEXT:OEM ONLY	27-DEC-16	Lansdown,Carl Lester		\$ 340	\$ 340
			HARNESS, WIRING: USED FOR: TO HEATER, USED ON: AIR DRYER	27-DEC-16	Lansdown,Carl Lester		\$ 357	\$ 357
			HOSE:BOOSTER,COOLANT - (OEM ONLY), TEXT:HOSE ASSY FC355-20 FL31.75 BOOSTER PUMP LINE ENGINE SUPPLY PORT. COOLANT LINE . SR 1264 (OEM ONLY) - ( IIUR 31804 CREATED ON 05-15-2013 )	27-DEC-16	Lansdown,Carl Lester		\$ 2,748	\$ 2,748
			KIT:SEAT BELT,2 POINT RETRACTOR, TEXT:OEM ONLY, (RECARO)	27-DEC-16	Lansdown,Carl Lester		\$ 4,922	\$ 4,922
			KNOB:SEAT RELEASE - (OEM ONLY), TEXT:Yellow Knob used for fold up seat release - (OEM ONLY) ( IIUR 31808 CREATED ON 05-16-2013 )	27-DEC-16	Lansdown,Carl Lester		\$ 459	\$ 459

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			LIGHT:ENTRANCE ASSEMBLY,FLEET SR 1060,1096,1806,1128,1151,1166,1263,1355,1264,1265, TEXT:LIGHT:ENTRANCE ASSEMBLY,SR1060,1096,1806,1128,1151,1166,1263,1355,1264,1265, NEW FLYER PART # 6446619, NABI PART # 511085002					
			IIUR - 34177 2/4/15					
			LAMP CUR	27-DEC-16	Lansdown,Carl Lester		\$ 14,651	\$ 14,651
			MODULE, CONTROLLER: FEATURES: W/DISPLAY, SYSTEM: HVAC	27-DEC-16	Lansdown,Carl Lester		\$ 920	\$ 920
			NUT:SLOTTED SPANNER - OEM ONLY,FITS M100-1.5 Thread, TEXT:Nut, Slotted Spanner, M100-1.5 Thread (Single use item; install new at each removal.) MAN OEM #81.90620.0092 Only ( IIUR 29428 CREATED ON 11-28-2012 )	27-DEC-16	Lansdown,Carl Lester		\$ 1,649	\$ 1,649
			PIVOT:-PLATE ASSY, BIKE, TEXT:PLATE ASSEMBLY PIVOT PLATE BIKE RACK B6398 - ( IIUR 30617 CREATED ON 08-27-2012 )	27-DEC-16	Lansdown,Carl Lester		\$ 4,526	\$ 4,526
			PUMP,POWER STEERING:ASSEMBLY,2801-2825,NEW FLYER CNG, TEXT:NEW FLYER P/N 239836 OEM ONLY	27-DEC-16	Lansdown,Carl Lester		\$ 833	\$ 833
			Release Handle, Driver Barrier Door	27-DEC-16	Lansdown,Carl Lester		\$ 160	\$ 160
			SEAL, RUBBER: LOCATION: FORE, ORIENTATION: HORIZONTAL, POSITION: LOWER, USED FOR: FRONT DOOR	27-DEC-16	Lansdown,Carl Lester		\$ 143	\$ 143
			SEAT:INSERT,HOOK - (OEM ONLY), TEXT:Seat Hook Insert, "S" shaped hook on bottom back of seat - (OEM ONLY) ( IIUR 31878 CREATED ON 09-18-2013 )	27-DEC-16	Lansdown,Carl Lester		\$ 40	\$ 40
			SPRING, AIR: SIDE: MULTIPLE	27-DEC-16	Lansdown,Carl Lester		\$ 6,201	\$ 6,201
			SPRING:GAS CYLINDER SHOCK DEF DOOR, TEXT:Gas Cylinder Assembly New Flyer#370035 7000's-7200's D.E.F. Fluid Door Shock Strut 10lbs					
			(IIUR 32333 CREATED ON 3-5-14)	27-DEC-16	Lansdown,Carl Lester		\$ 185	\$ 185
			UNION,TUBE:1/2 IN,COMP	27-DEC-16	Lansdown,Carl Lester		\$ 197	\$ 177
0000113275	Wabtec Passenger Transit		BUSHING, BRAKE: FLEET NUMBER: 2K/3K, SIZE: 1 5/8IN OD X 1 1/8IN ID	27-DEC-16	Khare,Sanjay	CQ17012	\$ 2,420	\$ 2,420
			BUSHING,BRAKE:CALIPER TONG	27-DEC-16	Khare,Sanjay	CQ17012	\$ 2,475	\$ 2,475
0000113276	Wabtec Passenger Transit		RELAY,TIME DELAY:2K,3K,CAR	27-DEC-16	Khare,Sanjay	CQ17012	\$ 2,157	\$ 2,157
			BOARD,PRINTED CIRCUIT:RELAY OUTPUT, TEXT:W/ MOLEX, GALLERY PL, C/S: 1B0012/B16	27-DEC-16	Lansdown,Carl Lester		\$ 323	\$ 323
0000113277	Kone Inc		SWITCH,ESCALATOR:MICRO	27-DEC-16	Lansdown,Carl Lester		\$ 256	\$ 256
			SWITCH,ESCALATOR:MICRO, TEXT:(MONT. ESCL - CPT. SO.)	27-DEC-16	Lansdown,Carl Lester		\$ 292	\$ 292
			FAN:Ventilation: EVS-4 Elevator Ventilation Kit. Consist of Fan Enclosure and Power Supply Unit,EVS-4,PERFORMANCE: Up to 400 CFM, TEXT:Fan, Ventilation: EVS-4 Elevator Ventilation Kit. Consist of Fan Enclosure and Power Supply Unit. PERFORMANCE: Up to 40	27-DEC-16	Lansdown,Carl Lester		\$ 4,287	\$ 4,287
0000113278	Man-D-Tec, Inc.							
0000113279	Mohawk Manufacturing & Supply Company		FILTER:Fuel Water Separator,Spin-On Fuel Cannister,10 Micron (OEM only)	27-DEC-16	Lansdown,Carl Lester		\$ 1,490	\$ 1,490
0000113280	Motion Industries		CHAIN, DRIVE: COMMON NAME: CHAIN DRIVE RIVETED	27-DEC-16	Lansdown,Carl Lester		\$ 80	\$ 80
			CONTROLLER:CONTROLLER, TEXT:RAMP CONTROLLER (OEM ONLY)					
			IIUR -32616 CREATED 04/2/14	27-DEC-16	Lansdown,Carl Lester		\$ 1,500	\$ 1,500
0000113281	Muncie Reclamation & Supply Co							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113282	Tektronics Electronics Components, Inc.		AIRCONDITIONER, CONTROLLERENCLOSURE: AMPS: 3.89, BTU PER HOUR: 1500, DIMENSIONS: 22" X 11.8" X 8.5", MATERIAL: POWDER COATED STEEL, NEMA TYPE: 4, REFRIGERANT: R134A, USED ON: MOUNTING ON CONTROLLER CABNEIT, VOLTAGE RATING: 120 V, 1 PHASE @ 60 HZ	27-DEC-16	Whitmore, Reginald C		\$ 7,298	\$ 7,298
0000113283	Muncie Reclamation & Supply Co		ABSORBER,SHOCK:REAR,ORION	27-DEC-16	Lansdown,Carl Lester		\$ 650	\$ 650
			BOLT,SHOULDER:539,METRO FLX WINDSHIELD WIPER SADDLE 4/BUS, TEXT:SPECIAL, UI=UM	27-DEC-16	Lansdown,Carl Lester		\$ 403	\$ 403
			CUP,BEARING:TAPERED ROLLER, TEXT:TIMKEN OR SKF #653 OEM ONLY	27-DEC-16	Lansdown,Carl Lester		\$ 413	\$ 413
0000113284	Beltway Industrial Supply Co		VALVE,AIR-STX:KNEELING,ORION VI	27-DEC-16	Lansdown,Carl Lester		\$ 6,450	\$ 6,450
			NUT:SPRING,1/2 IN DIA	27-FEB-17	McKinney, Valerie N		\$ 1,950	\$ 1,950
0000113285	Allied Electronics Inc		SWITCH, LIMIT: ACTION: DPDT, ACTUATOR: TOP ROLLER ARM ACTUATOR, COMMENTS: 13.34 N OPERATING FORCE, CONTACT ARRANGEMENT: 2NO-2NC, DIMENSIONS: 3.8 X 3.6 X 1.5 IN, ENCLOSURE: NEMA 4, FITS: HOISTWAY LIMIT SWITCH, MATERIAL: ZINC DIE-CAST HOUSING, MOUNTING: SI	27-DEC-16	Lansdown,Carl Lester		\$ 3,013	\$ 3,013
0000113286	Neopart Transit LLC		CHAMBER:FRONT ROADSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N 1621039ESH ONLY, TYPE 24L, W/ 1.5 IN X DIMENSION ROD LG	27-DEC-16	Hilbers,Katherine V	CQ15098-F	\$ 851	\$ 851
0000113287	New Flyer Industries Canda LLC		FILTER:FLOOR HEAT, TEXT:USE 2 PER JOB UI=UM	27-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 356	\$ 356
			SOLENOID:24V COIL,EXIT DOOR PASSENGER ASSIST	27-DEC-16	Hilbers,Katherine V	CQ16003D	\$ 234	\$ 234
0000113288	CRW Parts, Inc.		ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WAMTA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2 SHOE LINING PER ASSEMBLY, SHOE = MERITOR #A3222H2296 ONLY	27-DEC-16	Hilbers,Katherine V	CQ16080	\$ 8,868	\$ 8,868
0000113289	The Baltimore Auto Supply Company		FILTER,OIL-STX:TEXT:STD PK 6 EA	27-DEC-16	Lansdown,Carl Lester		\$ 465	\$ 465
0000113290	Beltway Industrial Supply Co		BRUSH:COUNTER,9 IN HANDLE, TEXT:12/PKG	27-DEC-16	Ellerbe,Vanessa		\$ 612	\$ 612
0000113291	Staples Business Advantage		2017 Browline 17-3/4" x 10-7/8" Monthly Desk Pad Calendar, Jan. - Dec.	27-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			2017 House of Doolittle 12.25" x 26" Scenic Three Month View Wall Calendar, Earthscapes	27-DEC-16	Toure,Gerald O	CQ16014	\$ 145	\$ 145
			AT-A-GLANCE 2017 Recycled Two-Page-Per-Weekday Compact Calendar Refill, Jan.-Dec., White, Desk, 3" x 3-3/4"	27-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"	27-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			AT-A-GLANCE Desk Calendar Base, 19 Style Holds, 2017, 3" x 3-3/4"	27-DEC-16	Toure,Gerald O	CQ16014	\$ 28	\$ 28
0000113292	Staples Business Advantage		HP 38A Black Toner Cartridge (Q1338A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			HP 822A Cyan Toner Cartridge (C8551A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 304	\$ 304
			HP 647A Black Toner Cartridge (CE260A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 499	\$ 499
			HP 648A Cyan Toner Cartridge (CE261A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			HP 648A Yellow Toner Cartridge (CE262A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 453	\$ 453
			HP 824A Cyan Toner Cartridge (CB381A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 575	\$ 575
			HP 824A Yellow Toner Cartridge (CB382A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 575	\$ 575
			Logitech MK270 Cordless Desktop Bundle	27-DEC-16	Toure,Gerald O	CQ16014	\$ 266	\$ 266
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 513	\$ 513
0000113293	Staples Business Advantage		3M Widescreen LCD Monitor 23.6" Anti-Glare Frameless Desktop Privacy Filter, Black	27-DEC-16	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Belkin SurgeMaster Home Protector, Phone/Fax/Modem Protection, 7-Outlet, 1,045 Joules	27-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Blueline Executive Business Journal, Black Lizard Look Hardbound Cover, 150 Pages / 75 Sheets, 9-1/4" x 7-1/4"	27-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Standard Cork Bulletin Board, Oak Finish Frame, 2'W x 1.5'H	27-DEC-16	Toure,Gerald O	CQ16014	\$ 29	\$ 29
0000113294	Staples Business Advantage		Angel Soft Cube Box Facial Tissues, 2-Ply, White, 36/Ct	27-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Fellowes Mesh Partition Additions File Pocket, Black, 7-1/8"H x 14"W x 2-1/4"D	27-DEC-16	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 826A Black Toner Cartridge (CF310A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 297	\$ 297

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 826A Cyan Toner Cartridge (CF311A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 488	\$ 488
			HP 828A Black LaserJet Image Drum (CF358A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 828A Cyan LaserJet Image Drum (CF359A)	27-DEC-16	Toure,Gerald O	CQ16014	\$ 244	\$ 244
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	27-DEC-16	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	27-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Red Barrel, Red Ink, 12/Pk	27-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	27-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000113295	The Family Tree Inc		DRILLBIT: LENGTH: 11-3/4 IN, TYPE: AUGER, SIZE: 5/8 IN, SHANK: 1/2 IN	27-DEC-16	Lansdown,Carl Lester		\$ 2,350	\$ 2,350
0000113296	Alstom Signaling Inc		EXTRACTOR:	27-DEC-16	Lansdown,Carl Lester		\$ 1,248	\$ 1,248
0000113297	The Myco Co., Inc.		WAND: TYPE: STEAM CLEANER, DIAMETER: 1-IN	27-DEC-16	Lansdown,Carl Lester		\$ 864	\$ -
0000113298	Thermo King Chesapeake		CLAMP, TUBING: FITS: DISCHARGE LINE, SYSTEM: AIR CONDITIONING	27-DEC-16	Lansdown,Carl Lester		\$ 300	\$ 300
			TURBOCHARGER:CUMMINS ISB, TEXT:Turbocharger: CUMMINS ISB Engine, Sample Engine Serial Number (ESN) B7102 = ESN #73287942; B3065 = ESN #73358179. Ref: Buses #7101-7152 & #3063-3087. (Note: Cummins #5322351 supersedes #2881703.					
			IIUR - 35658					
0000113299	Cummins Power Systems LLC		6/2/15	27-DEC-16	Ellerbe,Vanessa		\$ 14,512	\$ 9,675
0000113300	Trans-Lectric Supply Inc		CUP:PISTON PACKAGE,BLACK,PCC/BKCC	27-DEC-16	Lansdown,Carl Lester		\$ 1,525	\$ 1,525
			WASHER,LOCK:EXTRA HEAVY,3/16 IN, TEXT:50/PKG	27-DEC-16	Lansdown,Carl Lester		\$ 500	\$ 500
0000113301	ASAP Compressors		CARRIER:DISCHARGE REED,06D COMPRESSOR	27-DEC-16	Lansdown,Carl Lester		\$ 408	\$ 408
			ROD,CONNECTING:2K,3K,HVAC COMPRESSOR	27-DEC-16	Lansdown,Carl Lester		\$ 3,543	\$ 3,543
			DISC,FRICTION:FITS VOITH TRANSMISSION, TEXT:OUTER, USE 2/JOB (-9058)	27-DEC-16	Ellerbe,Vanessa		\$ 134	\$ 134
0000113302	Gillig Corporation			27-DEC-16	Ellerbe,Vanessa		\$ 134	\$ 134
0000113303	TTA Systems LLC		BUSHING:TENSION ROD,2,3K,TRUCK	27-DEC-16	Lansdown,Carl Lester		\$ 4,831	\$ 4,831
0000113304	Gillig Corporation		SWITCH:WAVE SENSITIVE EDGE,FITS METRO FLEX, TEXT:25 PER BAG	27-DEC-16	Ellerbe,Vanessa		\$ 9,120	\$ 9,120
0000113305	Vapor Stone Rail Systems		MOUNT,HVAC-STX:RESILIENT	27-DEC-16	Lansdown,Carl Lester		\$ 9,395	\$ 9,395
0000113306	The Aftermarket Parts Company LLC		SWITCH,PRESSURE:WAVE,FITS BUSES 2800'S,3700'S,5400'S,6001-6050,6101-6217,6300-6400, TEXT:SUPERSEDES P/N 6328727.	27-DEC-16	Ellerbe,Vanessa		\$ 4,117	\$ 4,117
0000113307	Vehicle Maint Program Inc		BULB, BAYONET:	27-DEC-16	Lansdown,Carl Lester		\$ 162	\$ 162
			FILTER,OIL-STX:ENGINE,SPIN-ON,Largest OD=4.68",Overall Height=11.88",Thread Size:2-1/4 -12UNS-2B,FITS NEW FLYER CNG BUSES,CERTIFICATION VMI, TEXT:6/CASE	27-DEC-16	Lansdown,Carl Lester		\$ 61,470	\$ 61,470
			LAMP:DASH INDICATOR LIGHT, TEXT:BULB, CPMI	27-DEC-16	Lansdown,Carl Lester		\$ 170	\$ 170
			LAMP:FITS RR FENDER 72 CHEV V8, TEXT:LIGHT BULB, 10/PKG	27-DEC-16	Lansdown,Carl Lester		\$ 23	\$ 23
			EXTINGUISHER:FIRE,DRY CHEMICAL,5 LB CAPACITY,2A 10B, TEXT:MULTI-PURPOSE, 4-1/2 IN D X 14-1/2 IN ONLY, BRACKET STRP, MSDS 1279/2411	27-DEC-16	Ellerbe,Vanessa		\$ 6,902	\$ 6,902
0000113308	Globe Electric Company Inc		INSERT, VLAVE BODY: USED ON: VOITH TRANSMISSION	27-DEC-16	Lansdown,Carl Lester		\$ 166	\$ 166
0000113309	Voith Turbo, Inc.		SHUTTLE, VALVE BODY: USED ON: VOITH TRANSMISSION	27-DEC-16	Lansdown,Carl Lester		\$ 460	\$ 460
			REGULATOR,VOLTAGE-STX:24V,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	28-DEC-16	Lansdown,Carl Lester		\$ 33,704	\$ 33,704
0000113310	Arlington Armature		TAPE,ELECTRICAL:SPLICING,1-1/2 IN WD X 30 FT LG,RUBBER, TEXT:SCOTCH, 1 ROLL/BOX	28-DEC-16	Lansdown,Carl Lester		\$ 435	\$ 435
0000113311	Atlantic Electric Supply Corp							
0000113312	Beltway Industrial Supply Co		WASHER, FLAT: OUTSIDEDIAMETER: 1-1/2 IN, NOMINALSIZE: 3/8 IN	28-DEC-16	Lansdown,Carl Lester		\$ 150	\$ 150
			WASHER, FLAT: OUTSIDEDIAMETER: 1-1/4 IN, NOMINALSIZE: 1/4 IN, MATERIAL: STEEL	28-DEC-16	Lansdown,Carl Lester		\$ 250	\$ 250
0000113313	Beltway Industrial Supply Co		CONNECTOR,TERMINAL-STX:16-14 AWG,1/4 IN TERMINATION, TEXT:RR	28-DEC-16	Lansdown,Carl Lester		\$ 33	\$ 33
			END MILL:1/2 IN DIA,2 IN LG,BALL ENDS, TEXT:4F1	28-DEC-16	Lansdown,Carl Lester		\$ 576	\$ 576

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			END MILL:3/8 IN DIA,1-1/2 IN LG,BALL ENDS, TEXT:4F1	28-DEC-16	Lansdown,Carl Lester		\$ 1,050	\$ 1,050
			NUT:WELL,#10 DIA,32 TPI,RUBBER,SP METRO FLX, TEXT:50/BOX	28-DEC-16	Lansdown,Carl Lester		\$ 83	\$ 83
			SCREW, CAP: LENGTH: 1-1/4 IN, HEAD: SOCKET, DIAMETER: 5/16 IN, FINISH: BLACK OXIDE, MATERIAL: ALLOY STEEL	28-DEC-16	Lansdown,Carl Lester		\$ 90	\$ 90
			SCREW, CAP: LENGTH: 1-3/4 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 5, DIAMETER: 5/8 IN, FINISH: ZINC, MATERIAL: STEEL	28-DEC-16	Lansdown,Carl Lester		\$ 640	\$ 640
			SCREW, CAP: LENGTH: 2-1/2 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 5, DIAMETER: 5/8 IN, FINISH: ZINC, MATERIAL: STEEL	28-DEC-16	Lansdown,Carl Lester		\$ 740	\$ 740
			SCREW, MACHINE: LENGTH: 3/4 IN, HEAD: PAN PHILLIPS, DIAMETER: #10, FINISH: ZINC, MATERIAL: STEEL	28-DEC-16	Lansdown,Carl Lester		\$ 16	\$ 16
			SCREW,CAP-STX:3/8 IN DIA,16 USS,1 IN LG,HEX HD,GR 8, TEXT:100/PKG	28-DEC-16	Lansdown,Carl Lester		\$ 1,080	\$ 1,080
			SCREW,CAP-STX:3/8 IN DIA,16 USS,3/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	28-DEC-16	Lansdown,Carl Lester		\$ 195	\$ 195
			SCREW,CAP-STX:5/16 IN DIA,18 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	28-DEC-16	Lansdown,Carl Lester		\$ 24	\$ 24
			SCREW,CAP-STX:5/16 IN DIA,18 USS,3 IN LG,HEX HD,GR 8, TEXT:100/PKG	28-DEC-16	Lansdown,Carl Lester		\$ 78	\$ 78
0000113314	Cantwell Cleary Co.		VALVE:WATER FLOW CONTROL, TEXT:OPEN END	28-DEC-16	Lansdown,Carl Lester		\$ 112	\$ 112
			Insert, Double Wall, 25 3/8 x 22 5/16	28-DEC-16	Lansdown,Carl Lester		\$ 1,390	\$ 1,182
0000113315	Capitol Cable & Technology Inc		CONNECTOR, TERMINAL: COMMON NAME: HEAVY DUTY RING TONGUE TERMINAL, CONDUCTOR: 14-16 AWG, FLEET NUMBER: 4K, INSULATION: NYLON, NEXT HIGHER ASSEMBLY: 4773A12G01, TERMINAL RING, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: 4K IPC, REV.1, CHAPTER 6, PAGE 6-97, TE	28-DEC-16	Lansdown,Carl Lester		\$ 251	\$ 251
			CONNECTOR,TERMINAL:RING,12-10 AWG,#10 TERMINATION,W/ INSUL,YELLOW, TEXT:PKG OF 100	28-DEC-16	Lansdown,Carl Lester		\$ 155	\$ 155
			CONNECTOR,TERMINAL:RING,12-10 AWG,#8 STUD TERMINATION,W/ INSUL, TEXT:PIDG, 25/PKG	28-DEC-16	Lansdown,Carl Lester		\$ 139	\$ 139
			TIE, CABLE: LENGTH: 7.31 IN, COMMONNAME: TIE,CABLE:7.31 IN LG,NATURAL	28-DEC-16	Lansdown,Carl Lester		\$ 400	\$ 400
0000113316	Central Armature Works Inc		RELAY:HEATER,5K,INVERTER, TEXT:CHANGED FROM FH29 PER EMI	28-DEC-16	Lansdown,Carl Lester		\$ 245	\$ 245
0000113317	Alstom Transportation Inc		KIT:POLE,FITS CONTACTOR,BODY,MAGNETS,POLE AND 2 AUX CONTACTS,FLEET 2K,3K,6K, TEXT:LTC250-1POLE N/C POLE KIT	28-DEC-16	Khare,Sanjay	CQ13026ALS_1	\$ 261,496	\$ 261,496
0000113318	Phoenix Sales & Service Corp		INSULATOR:POLE PIECE	28-DEC-16	Khare,Sanjay	CQ13026PHX	\$ 2,175	\$ 2,175
0000113319	Colliflower Of Capitol Heights, Inc		STEM:AIR HOSE NUT ASSEMBLY, TEXT:ASSEMBLY F/ MAKING 3/8 IN ID AIR HOSE, USE 2 PER JOB, UI=UM	28-DEC-16	Lansdown,Carl Lester		\$ 888	\$ 888
0000113320	Cubic Transportation Systems Inc.		BOARD,PRINTED CIRCUIT-STX:WIRELESS LAN, TEXT:ASSEMBLY	28-DEC-16	Lansdown,Carl Lester		\$ 4,363	\$ 4,363
0000113321	Direct Machinery Outlet Inc.		KIT-LONG BOLT STYLE TERMINAL,REPAIR,2K/3K	28-DEC-16	Lansdown,Carl Lester		\$ 2,059	\$ 2,059
0000113322	Earibeck Corporation		REGULATOR,PRESSURE:OXYGEN,5-125 PSI, TEXT:VICTOR ONLY	28-DEC-16	Lansdown,Carl Lester		\$ 2,325	\$ 2,325
0000113323	Engineered Machined Products, Inc.		WP29 24V-C20 Horizontal Water Pump Assembly	28-DEC-16	Lansdown,Carl Lester		\$ 2,736	\$ 2,736
0000113324	F I C Corporation		FUSE:150AMP,700V, TEXT:TYPE 4	28-DEC-16	McKinney, Valerie N		\$ 1,213	\$ 1,213
0000113325	F I C Corporation		FUSE:7AMP, TEXT:STD PK 10	28-DEC-16	Lansdown,Carl Lester		\$ 740	\$ 740
			FUSE:MINI 20 AMP, TEXT:20 AMP MINI FUSE YELLOW IN COLOR					
0000113326	Fastenal Company		IIUR - 33765 1/6/15	28-DEC-16	Lansdown,Carl Lester		\$ 50	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			COMPRESSOR:DIAPHRAM PROHEAT, TEXT:Diaphragm Compressor Rebuild Kit, M-Series Dia (OEM ONLY P/N 200690K)					
0000113328	Gillig Corporation	IIUR-33483 10/16/14		28-DEC-16	Lansdown,Carl Lester		\$ 27,500	\$ 27,500
		IIUR - 34943 4/7/15	LIGHT:LED,AMBER 6, TEXT:LIGHT, LED, 6" STRIP, REAR AMBER TURN, NABI BUSES	28-DEC-16	Lansdown,Carl Lester		\$ 446	\$ 446
		IIUR - 34370 2/18/15	MODULE:CORNER BLACK, TEXT:MODULE, CORNER BLACK, REAR, C/S	28-DEC-16	Lansdown,Carl Lester		\$ 1,664	\$ 1,664
		IIUR - 33846 1/12/15	PICK-UP:INDUCTIVE,VOITH TRANSMISSION, TEXT:BOM, USE 2/JOB RACK:BIKE, TEXT:BIKE RACK	28-DEC-16	Lansdown,Carl Lester		\$ 2,524	\$ 2,524
		IIUR - 33846 1/12/15	SENSOR,RADIATOR-STX:WATER LEVEL SURGE TANK,ORION II	28-DEC-16	Lansdown,Carl Lester		\$ 6,844	\$ 6,844
				28-DEC-16	Lansdown,Carl Lester		\$ 2,600	\$ 2,600
0000113329	Globe Electric Company Inc		SENSOR:COOLANT LEVEL,3700,5400,6301-6610,NEW FLYER BUS, TEXT:NEW FLYER P/N 397194 SUPERSEDES P/N 302589 OEM ONLY	28-DEC-16	Lansdown,Carl Lester		\$ 4,906	\$ 4,437
			DRILLBIT:25/64 IN,HIGH SPEED STEEL	28-DEC-16	Lansdown,Carl Lester		\$ 290	\$ 290
0000113331	SFA	CIP0042_01	FQ15124 Trainer Senior Level per IT Staff Aug Contract Task Order Group 1. 2000 hours	28-DEC-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 83,592	\$ 83,592
		CIP0049_03	FQ15124 Trainer Senior Level per IT Staff Aug Contract Task Order Group 1. 2000 hours	28-DEC-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 125,388	\$ 125,388
0000113332	Powersolv, Inc	CIP0049_10	FQ15124 Project Manager Level 3 per IT Staff Aug contract Task Order Group 1. 2,000 hours - Metro Timekeeping Improvement Program	28-DEC-16	Crowell, Bridgette A.		\$ 138,860	\$ 137,749
		CIP0259	FQ15124 Project Manager Level 3 per IT Staff Aug contract Task Order Group 1. 2,000 hours - Metro Timekeeping Improvement Program	28-DEC-16	Crowell, Bridgette A.		\$ 138,860	\$ 135,527
0000113333	Graybar Electric Co Inc		PO Mod 113332 for Metrotime B Bates Renewal	28-DEC-16	Crowell, Bridgette A.		\$ 133,306	\$ -
0000113335	Johnson & Towers Baltimore Inc		BAG,TOOL:18 IN LG X 14 IN DP,#8 WHITE CANVAS, TEXT:12/BOX Cover, rear, assembly, Allison hybrid EV 40/50 transmissions	28-DEC-16	Lansdown,Carl Lester		\$ 25,385	\$ 25,385
			COVER,TRANSMISSION:OIL FILTER,B400, TEXT:USE 2 PER JOB UI=UM	28-DEC-16	Lansdown,Carl Lester		\$ 358	\$ 358
			SEAL:ENGINE SLEEVE ASSEMBLY,TEFLON,ORION, TEXT:REAR, ASSEMBLY	28-DEC-16	Lansdown,Carl Lester		\$ 524	\$ 524
			SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY) ( IIUR 31329 CREATED ON 02-19-2013 )	28-DEC-16	Lansdown,Carl Lester		\$ 22,423	\$ 22,423
0000113336	Giesecke & Devrient Mobile		#10 Business Envelopes with double Windows	28-DEC-16	Reid, Charmyne	CQ-12089	\$ 820	\$ 820
			Carrier Letter	28-DEC-16	Reid, Charmyne	CQ-12089	\$ 1,025	\$ 1,025
			Initialization - Regression Testing	28-DEC-16	Reid, Charmyne	CQ-12089	\$ 1,650	\$ -
			MetroAccess Borchure	28-DEC-16	Reid, Charmyne	CQ-12089	\$ 1,435	\$ 1,435
			One Time Set Up Fee - MAC Card Personalization	28-DEC-16	Reid, Charmyne	CQ-12089	\$ 575	\$ 575
			Personalize MetroAccess Conditionally Eligible (MAC) Card	28-DEC-16	Reid, Charmyne	CQ-12089	\$ 59,940	\$ 59,647
			Prepare and mail via USPS First Class Mail IMB Tracking	28-DEC-16	Reid, Charmyne	CQ-12089	\$ 54,878	\$ 54,609
0000113337	Johnson Controls, Inc		ACTUATOR,PNEUMATIC:DAMPER,8-13 PSI	28-DEC-16	Lansdown,Carl Lester		\$ 2,431	\$ 2,431

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113338	Harsco Track Technologies		VALVE: TYPE: TUNNEL VENTILATION, OPERATED: ELECTRIC/PNEUMATIC	28-DEC-16	Lansdown,Carl Lester		\$ 3,956	\$ 3,956
			SWITCH:	28-DEC-16	Lansdown,Carl Lester		\$ 400	\$ 400
0000113339	SFA	CIP0051	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 640 hours. CAD RMS Project	28-DEC-16	Crowell, Bridgette A.	FQ15124_SFA	\$ 96,000	\$ 96,000
0000113340	Vallen Distribution, Inc.		HOLDER, MACHININGTOOL: CERTIFICATION: ISO CODE: CTGPR1212F11, COMMONNAME: CTGPR1212F11 WIDIA 4 ISO Tool Holder For External Turning	28-DEC-16	Lansdown,Carl Lester		\$ 546	\$ 521
0000113341	Johnson & Towers Baltimore Inc		WHEEL:ENGINE,TIMING RING,ORION AND METRO FLX SERIES 50 ENGINE	28-DEC-16	Lansdown,Carl Lester		\$ 587	\$ 587
0000113342	Penn Detroit Diesel		COMPRESSOR, HVAC: 06D 6-CYLINDER 37CFM, ,POE OIL FOR USE W/ R: 407C, FLEET NUMBER: 2K/3K, RATING: 15 HP, 208/230-3-50/60 XL, TYPE: 06D 6-CYLINDER 37CFM	28-DEC-16	Currie,Leon L.		\$ 140,000	\$ 140,000
0000113343	The Aftermarket Parts Company LLC		ASSEMBLY:BRACKET UPPER ROLLER RIGHT HAND ASSEMBLY, TEXT:PIVOT	28-DEC-16	Ellerbe,Vanessa		\$ 240	\$ 240
			Cover,Lock, Round, 10' THK	28-DEC-16	Ellerbe,Vanessa		\$ 146	\$ 146
			DIPSTICK,TRANSMISSION:ASSEMBLY,B500R,60 FT BRT	28-DEC-16	Ellerbe,Vanessa		\$ 170	\$ 170
0000113344	The Baltimore Auto Supply Company		COOLANT.ENGINE:LOW SILICATE ANTIFREEZE, TEXT:HEAVY DUTY, COMMERCIAL 6/BOX	28-DEC-16	Ellerbe,Vanessa		\$ 2,430	\$ 2,187
0000113345	Truck Refrigeration Repair Inc		VALVE:HEAT CONTROL,3/4 IN,FNPT, TEXT:24V NORMALLY CLOSED, DNO HECS VARIOUS BUS APPLICATION	28-DEC-16	Ellerbe,Vanessa		\$ 2,631	\$ 2,631
0000113346	ALTEK Information Technology, Inc.		FQ15124 Maintenance and Materials Management (3Ms) Developer - Level 3 per IT Staf Aug Contract Task Order Group 2. 640 hours.	28-DEC-16	Crowell, Bridgette A.	FQ15124_ALT	\$ 92,800	\$ 92,800
0000113347	Mohawk Manufacturing & Supply Company		KIT:AXLE,NEW FLYER,MAN,CONTAINS ABS RING/SEAL ASSEMBLY,RACE, TEXT:MAN MODEL HP-1352B AXLE, MAN 81.96503.6000 OR NEW FLYER 6345864 OEM ONLY, ABS PULSE RING & SEAL, ASSEMBLY/SEAL RACE, CONTAINS ABS RING/SEAL & RACE FY17 License Renewal for RSA Archer GRC Tool for IT - 27 Users. Period from 1/1/17-12/31/18 (24 months).	28-DEC-16	Hilbers,Katherine V	CQ15098-C	\$ 2,346	\$ 2,346
0000113348	Carahsoft Technology Corp			28-DEC-16	Blanton,Alicia		\$ 67,606	\$ 67,606
0000113349	Hydraulic Electric Components Supply Inc		ADAPTER,PIPE:3/8 IN,MPT, TEXT:FITTING, USE 2 PER JOB, UI=UM	28-DEC-16	Ellerbe,Vanessa		\$ 268	\$ 268
			DRILLBIT:1/4 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	28-DEC-16	Ellerbe,Vanessa		\$ 387	\$ 387
			UNION,TUBE:5/8 IN	28-DEC-16	Ellerbe,Vanessa		\$ 57	\$ 57
0000113350	Beltway Industrial Supply Co		COCK:SHUT-OFF,1/8 IN	28-DEC-16	Ellerbe,Vanessa		\$ 219	\$ 219
			INSERT,TUBE:1/2 IN OD,NYLON, TEXT:AIR TUBING	28-DEC-16	Ellerbe,Vanessa		\$ 3	\$ 3
			WIRE,GUY:18 GA,SOFT IRON, TEXT:ANCHOR, 5 LB ROLL	28-DEC-16	Ellerbe,Vanessa		\$ 588	\$ 588
0000113351	Prevost Parts		ADAPTER,TUBE TO PIPE:3/8 IN TUBE,MALE PUSH LOCK,1/2 IN PIPE,MPT, TEXT:CONNECTOR, USE 3 PER JOB, UI=UM	28-DEC-16	Ellerbe,Vanessa		\$ 152	\$ 152
0000113352	New Flyer Industries Canda LLC		KNOB:INSTRUMENT CLUSTER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:BLANK	28-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 425	\$ 425
0000113353	Mohawk Manufacturing & Supply Company		GASKET:REAR AXLE HUB COVER, TEXT:MAN MODEL HP-1352B, OEM ONLY	28-DEC-16	Hilbers,Katherine V	CQ15098-C	\$ 212	\$ 212
0000113354	Staples Business Advantage		HP 824A Black LaserJet Image Drum (CB384A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 253	\$ 253
			HP 825A Black Toner Cartridge (CB390A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 951XL Ink Cartridge, Cyan (CN046AN)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			HP 951XL Ink Cartridge, Magenta (CN047AN)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			HP 951XL Ink Cartridge, Yellow (CN048AN)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			InfoGuard 8-Sheet Cross-Cut Shredder with Pullout Bin	28-DEC-16	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Microsoft Surface Mini DisplayPort to VGA Adapter	28-DEC-16	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 823A (CB380A), Black	28-DEC-16	Toure,Gerald O	CQ16014	\$ 156	\$ 156

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113355	Staples Business Advantage		CyberPower UPS Battery Backup with LCD, 900W/1500VA, 1,500 Joules	28-DEC-16	Toure,Gerald O	CQ16014	\$ 1,330	\$ 1,330
0000113356	Staples Business Advantage		2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	28-DEC-16	Toure,Gerald O	CQ16014	\$ 202	\$ 202
			2017 Staples Full Line Catalog	28-DEC-16	Toure,Gerald O	CQ16014	\$ -	\$ -
			AT-A-GLANCE Recycled Two-Page-Per-Weekday Calendar Refill, Jan.-Dec., White, Desk, 3 1/2" x 6"	28-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			AT-A-GLANCE Ruled Desk Pad, 2017, 24" x 19"	28-DEC-16	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Cardinal XtraLife ClearVue Non-Stick Locking Slant-D Ring, White, 1300-Sheet Capacity, 6" (Ring Diameter)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 216	\$ 216
			Honeywell HZ-7200 Energy Smart Cool Touch Heater, Black, 13"H x 11 17/50"W x 8 3/20"D	28-DEC-16	Toure,Gerald O	CQ16014	\$ 221	\$ 221
			HP 410A Black Original LaserJet Toner Cartridge	28-DEC-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 410A Cyan Original LaserJet Toner Cartridge	28-DEC-16	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Magenta Original LaserJet Toner Cartridge	28-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			HP ScanJet Pro 2500 f1 Flatbed Scanner	28-DEC-16	Toure,Gerald O	CQ16014	\$ 237	\$ 237
			Staples Colored Hanging File Folders, 5-Tab, Legal, Purple, 25/Box (419218)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Interior Top-Tab File Folders, 1/3 Cut, Blue, LETTER-size Holds 8 1/2" x 11", 100/Bx	28-DEC-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	28-DEC-16	Toure,Gerald O	CQ16014	\$ 165	\$ 165
			Staples Slimline Battery Operated Pencil Sharpener, Silver/Black	28-DEC-16	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Sustainable Earth by Staples Remanufactured Toner Cartridge, HP 824A (SEB6015CR), Cyan	28-DEC-16	Toure,Gerald O	CQ16014	\$ 312	\$ 312
0000113357	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	28-DEC-16	Toure,Gerald O	CQ16014	\$ 217	\$ 217
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	28-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	28-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	28-DEC-16	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	28-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000113358	Staples Business Advantage		2016-2017 Staples Academic Monthly Desk Pad, 12 Months, July Start, 21-3/4" x 17", Design (27108)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			2016-2017 Staples Small Academic Weekly/Monthly Planner, 14 Months, July Start, 5-1/2" x 8-1/2", Design (14257)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	28-DEC-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			BIC Wite-Out Correction Quick Dry Fluid, White, 20 ml, 3/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Expo Low Odor Dry Erase Markers, Assorted, Fine Point, Dozen	28-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Expo Original Fine Point Dry-Erase Marker, Black, 12/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 971XL Cyan Ink Cartridge (CN626AM), High Yield	28-DEC-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 971XL Magenta Ink Cartridge (CN627AM), High Yield	28-DEC-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 971XL Yellow Ink Cartridge (CN628AM), High Yield	28-DEC-16	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Retractable Gel Pens, Bold Point, 1.0mm, Assorted Ink, 8/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sharpie Accent Retractable Pocket Highlighters, Assorted, 8/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples 1 Subject Notebook, College Ruled, 8" x 10-1/2", Red	28-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000113359	Staples Business Advantage		Top Opening Pressboard Report Cover, Prong Fastener, 11 x 17, Black	28-DEC-16	Toure,Gerald O	CQ16014	\$ 42	\$ 42		
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	28-DEC-16	Toure,Gerald O	CQ16014	\$ 2	\$ 2		
			Expo Low Odor Fine Point Dry-Erase Marker, Red, 12/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16		
			High Yield Yellow Original LaserJet Toner Cartridge	28-DEC-16	Toure,Gerald O	CQ16014	\$ 313	\$ 313		
			HP 410X High Yield Cyan Original LaserJet Toner Cartridge	28-DEC-16	Toure,Gerald O	CQ16014	\$ 156	\$ 156		
			HP 88XL Black Ink Cartridge (C9396AN), High Yield	28-DEC-16	Toure,Gerald O	CQ16014	\$ 127	\$ 127		
			HP 88XL Cyan Ink Cartridge (C9391AN), High Yield	28-DEC-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83		
			HP 88XL Magenta Ink Cartridge (C9392AN), High Yield	28-DEC-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83		
			HP 88XL Yellow Ink Cartridge (C9393AN), High Yield	28-DEC-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83		
		0000113360	Staples Business Advantage		2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	28-DEC-16	Toure,Gerald O	CQ16014	\$ 203	\$ 203
	AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style, Holds 3-1/2" x 6" Pages			28-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
	AT-A-GLANCE Recycled Two-Page-Per-Weekday Calendar Refill, Jan.-Dec., White, Desk, 3 1/2" x 6"			28-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
	AT-A-GLANCE Ruled Desk Pad, 2017, 24" x 19"			28-DEC-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51		
	Diversey Oxivir TB Disinfectant Cleaner Wipes, 160 Wipes/Pk			28-DEC-16	Toure,Gerald O	CQ16014	\$ 14	\$ 14		
	Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 6/Ct			28-DEC-16	Toure,Gerald O	CQ16014	\$ 274	\$ 274		
	Staples 13 Pocket Plastic Expanding File, Letter, Black, Each			28-DEC-16	Toure,Gerald O	CQ16014	\$ 10	\$ 10		
0000113361	Staples Business Advantage				AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	28-DEC-16	Toure,Gerald O	CQ16014	\$ 78	\$ 78
					Avery Easy Peel Laser Address Labels, 20 Labels Per Sheet, White, 1"H x 4"W, 2,000 Labels/Bx	28-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
					Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, White, 2/3" x 3 7/16", 1,500/Bx	28-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Smead BCCR Bar-Style Color-Coded Alphabetic Label, A-Z, Label Roll, Assorted Colors (67070)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 158	\$ 158		
			Smead End Tab TUFF File Pocket, Reinforced Straight Tab, 5.25 Expansion, Tyvek Gusset, XL Legal, Redrope, 10/Box (74790)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 201	\$ 201		
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	28-DEC-16	Toure,Gerald O	CQ16014	\$ 45	\$ 45		
			AT-A-GLANCE Weekly/Monthly Planner, 2017, 8-1/2" x 11", Monique	28-DEC-16	Toure,Gerald O	CQ16014	\$ 22	\$ 22		
			Designjet Instant-Dry Photo Semi-Gloss, 7.4 mil, 42" x 100' Roll	28-DEC-16	Toure,Gerald O	CQ16014	\$ 278	\$ 278		
			HP 125A Black Toner Cartridge (CB540A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 185	\$ 185		
			HP 125A Cyan Toner Cartridge (CB541A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 127	\$ 127		
0000113362	Staples Business Advantage		HP 125A Magenta Toner Cartridge (CB543A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64		
			HP 125A Yellow Toner Cartridge (CB542A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 64	\$ 64		
			HP 643A Black Toner Cartridge (Q5950A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 137	\$ 137		
			HP 643A Cyan Toner Cartridge (Q5951A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 204	\$ 204		
			HP 643A Magenta Toner Cartridge (Q5953A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 207	\$ 207		
			HP 643A Yellow Toner Cartridge (Q5952A)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 205	\$ 205		
			Oxford Twin-Pocket Portfolios, Yellow, 8 1/2" x 11",	28-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16		
			Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 6/Ct	28-DEC-16	Toure,Gerald O	CQ16014	\$ 274	\$ 274		
			2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	28-DEC-16	Toure,Gerald O	CQ16014	\$ 152	\$ 152		
			AT-A-GLANCE Ruled Desk Pad, 2017, 24" x 19"	28-DEC-16	Toure,Gerald O	CQ16014	\$ 51	\$ 51		
0000113363	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	28-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17		
			HP 932XL/933 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H62FN#140), Combo 4/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 127	\$ 127		
			Oxford Twin Pocket Portfolio, Royal Blue, 8 1/2" x 11", 25/Bx	28-DEC-16	Toure,Gerald O	CQ16014	\$ 336	\$ 336		
			Post-it Notes, 3" x 3", Jaipur Collection, 5 Pads/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 30	\$ 30		
			Post-it Super Sticky Notes, 3" x 5", Canary Yellow, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 57	\$ 57		
			Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		
			Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11		

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000113364	Staples Business Advantage		Avery Durable Write-On Plastic Dividers, 8 Tab, Multicolor, 8 1/2" x 11", 1/St	28-DEC-16	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Avery Ready Index Table of Contents Dividers, 1-15 Tab, Multicolor, 8 1/2" x 11", 1/St	28-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Belkin WaveRest Gel Mouse Pad, Black	28-DEC-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Black Ink / Black Barrel, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Blue Ink / Blue Barrel, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	28-DEC-16	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	28-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Expo Dry-Erase Cleaner, 1 Gallon	28-DEC-16	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Assorted, 4/Pack	28-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Black, Dozen	28-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Impact Microfiber Cloth, Yellow, 16"W x 16"L	28-DEC-16	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pad Holder for Steno Pad, 6"x9", Black	28-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Quartet Infinity Magnetic Glass Marker Board, White Glass, 3' X 2'	28-DEC-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			SKILCRAFT 16.5" Round Workstation Wall Clock, Analog, Quartz	28-DEC-16	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	28-DEC-16	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Better1-Inch D-Ring View Binder , Black	28-DEC-16	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Laminating Pouches, Menu Size, 3 Mil, 12" x 18", 25/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	28-DEC-16	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Stackable Letter Tray, Side-Load, Letter-Size, Black, 2 1/8"H x 13 5/8"W x 10 1/4"D	28-DEC-16	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000113365	New Flyer Industries Canda LLC		GAUGE,PRESSURE:0-30 PSI,1-1/2 IN DIAL,1/8 IN MNPT,2300-2464,CNG BUS HYDRAULIC RESERVOIR, TEXT:ROYAL FLUID POWER P/N SAD1501-30 OEM ONLY	28-DEC-16	Hilbers,Katherine V	YR12126_3	\$ 254	\$ 254
			SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY)					
0000113366	Johnson & Towers Baltimore Inc		( IUR 31329 CREATED ON 02-19-2013 )	28-DEC-16	Ellerbe,Vanessa		\$ 14,932	\$ 14,932
0000113367	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE-STX:RIGHT HAND REAR	28-DEC-16	Hilbers,Katherine V	CQ15098-C	\$ 390	\$ 390
0000113368	Cummins Power Systems LLC		HOSE, ELBOW:	28-DEC-16	Ellerbe,Vanessa		\$ 271	\$ 271
0000113369	Aspetto, Inc.		Modification for Hi-Vis Yellow	28-DEC-16	Blanton,Alicia	FQ15228	\$ 149,000	\$ 144,988
0000113370	AL-TECH Associates, Inc.		ADAPTER:THD	28-DEC-16	Currie,Leon L.		\$ 641	\$ 641
			GREASE,INDUSTRIAL:MOTOR BEARING,35 LB PAIL,BREDA RAILCAR TRAC, TEXT:MSDS 3656	28-DEC-16	Currie,Leon L.		\$ 2,548	\$ 2,548
0000113371	Tilley Chemical Company		Bus 2869 - Fan and Motor, Condenser p/n 6407713	29-DEC-16	Moore,Cheryl		\$ 3,744	\$ 3,744
0000113372	The Aftermarket Parts Company LLC		Bus 2869 - Fan Assembly, Condenser p/n # 6407698	29-DEC-16	Moore,Cheryl		\$ 1,823	\$ 1,823
			Bus 2869 - Screw Mounting p/n 6308492	29-DEC-16	Moore,Cheryl		\$ 3	\$ 3
0000113373	Wabtec Passenger Transit		SPACER:FRONT END ANCHORAGE,2K,3K,MECHANICAL COUPLER	29-DEC-16	Khare,Sanjay	CQ17012	\$ 5,760	\$ 5,760
			BALUSTRAD, LAMP, 48" (GLENMONT)(C/S:1Z6053) (MFG:GE: F32T8135) -----(G.BOYKIN 3154 11/18/99)	29-DEC-16	Hilbers,Katherine V	CQ14071P	\$ 251	\$ 251
0000113374	United Electric Supply Co., Inc.		BALUSTRAD, LAMP, 36" (GLENMONT)(C/S:1Z6053) (MFG:GE:F25T8135) -----(G.BOYKIN 3154 11/18/99)	29-DEC-16	Hilbers,Katherine V	CQ14071P	\$ 208	\$ 208
0000113375	United Electric Supply Co., Inc.							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113376	S&A Systems, Inc.		CQ15109 - Option 2 for Fleetwatch Annual Maintenance. System Controller and Remote Island Head Software Maintenance. Period from 1/1/17-12/31/17.	29-DEC-16	Walker,Felicia		\$ 95,720	\$ 95,720
0000113377	Kone Escalators Inc		BAR,SQUARE:RELIEF CURVE BOTTOM	29-DEC-16	Whitmore, Reginald C		\$ 3,528	\$ 3,528
			SPRING, PANEL CLIP: DIMENSIONS: 41 X 30 X 29 MM, FITS: INTERIOR PANEL, RTV, MATERIAL: STEEL, USED ON: KONE TRANS 180 ESCALATORS	29-DEC-16	Whitmore, Reginald C		\$ 814	\$ 814
0000113378	Noland Company		FILLER:SCRATCH PRIMER,11 OZ SPRAY CAN CAPACITY, TEXT:12 CANS PER CASE, MSDS 2302/3357	29-DEC-16	Reynolds, Olivia J.		\$ 840	\$ 840
0000113379	Daycon Products Company Inc		CLEANER, ALL PURPOSE: FEATURES: ORGANIC, TYPE: AEROSOL	29-MAR-17	McKinney, Valerie N		\$ 332	\$ 332
0000113380	Gexpro		CONNECTOR,CABLE/CONDUIT:1 IN HUB,COMPRESSION,DIE CAST, TEXT:STEEL CITY	01-FEB-17	McKinney, Valerie N		\$ 650	\$ 650
			CONNECTOR,CABLE/CONDUIT:EMT THINWALL COUPLING,3/4 IN HUB,SET SCREW	01-FEB-17	McKinney, Valerie N		\$ 240	\$ 240
			CONNECTOR,CABLE/CONDUIT:EMT THINWALL COUPLING,3/4 IN HUB,SET SCREW					
			CONNECTOR,CABLE/CONDUIT:1 IN HUB,COM	01-FEB-17	McKinney, Valerie N		\$ 240	\$ 240
			COUPLING,CONDUIT:RIGID,1 IN,THREADLESS	01-FEB-17	McKinney, Valerie N		\$ 1,020	\$ 1,020
			NUT,CONDUIT LOCK:3/4 IN DIA	01-FEB-17	McKinney, Valerie N		\$ 200	\$ 200
0000113381	DHC Supply		LUBRICANT:TEFLON WET,12 OZ, TEXT:MSDS 0539/0987, MSDS 4391, MAX 1200 CANS, ONLY GT-85	29-DEC-16	McKinney, Valerie N		\$ 6,750	\$ 6,750
0000113382	Allied Electronics Inc		RELAY, PCB POWER: AMPERAGE: 2 POLE 8A, COIL: 110, CONTACT ARRANGEMENT: 2 FORM C (CO), CONTACT MATERIAL: AGNI 90/10, DIMENSIONS: 29 X 12.7 X 19.3 MM, FITS: CONTROLLER CABNEIT, TEMPERATURE RATING: -40 TO 70 DEGC, TYPE: PINNING 5MM, FLUX PROOF, USED ON: SCH	29-DEC-16	Whitmore, Reginald C		\$ 430	\$ 430
			TERMINALBLOCK, FUSED: COLOR: GREY, CONNECTION: 2 POINTS, CONNECTION TYPE: CAGE CLAMP, DIMENSIONS: 60 X 60 X 8MM, FITS: CONTROLLER CABINET, MOUNTING: 35MM DIN RAIL, RATED VOLTAGE: 800V TO 8KV SURGE, USED ON: SCHINDLER 9700 ESCALATORS, WEIGHT: 17.32 G, WIR	29-DEC-16	Whitmore, Reginald C		\$ 228	\$ 95
0000113383	Mid Atlantic Chemical Corp		OIL,ENGINE-STX:TEXT:2-CYCLE MIX, 8 OZ OR 6.5 OZ - STD PKG 48 PER CASE, MSDS 2450/2451	29-DEC-16	McKinney, Valerie N		\$ 815	\$ 815
0000113384	District Safety Products Inc		SPREADER: COMMONNAME: SPREADER:HAND PUSH SALT,40 LB,POLY HOPPER STAINLESS STEEL, MATERIAL: PLASTIC	29-DEC-16	Brown,Shirley D		\$ 5,583	\$ 5,583
0000113385	Mohawk Manufacturing & Supply Company		RING,RETAINING:SNAP,32MM X 1.5MM,S-CAMSHAFT, TEXT:EXTERNAL, OEM ONLY	29-DEC-16	Hilbers,Katherine V	CQ15098-C	\$ 15	\$ 15
0000113386	Hougen Mfg Inc		BIT:RAIL CUTTER,1-1/8 IN, TEXT:DO NOT SUBSTITUTE, 25 PKG	29-DEC-16	Brown,Shirley D		\$ 9,774	\$ 9,774
0000113387	Mohawk Manufacturing & Supply Company		REGULATOR,PRESSURE-STX:AIR,0-125 PSI,300 PSI MAX IN,1/4 IN NPT INPUT/OUTPUT PORTS,1/8 IN NPT GAUGE PORT,BRASS BODY, TEXT:MINIATURE	29-DEC-16	Hilbers,Katherine V	CQ15098-C	\$ 292	\$ 292
0000113388	Staples Business Advantage		AT-A-GLANCE Reversible Vertical/Horizontal Yearly Wall Calendar, 2017, 24" x 36"	29-DEC-16	Toure,Gerald O	CQ16014	\$ 348	\$ 348
			DayMinder Weekly Appointment Book, 2017, 4-7/8" x 8"	29-DEC-16	Toure,Gerald O	CQ16014	\$ 288	\$ 288
0000113389	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	29-DEC-16	Toure,Gerald O	CQ16014	\$ 347	\$ 347
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	29-DEC-16	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			logear GreenPoint Pro 2.4 GHz Gyroscopic Presentation Mouse With Laser Pointer	29-DEC-16	Toure,Gerald O	CQ16014	\$ 65	\$ 65
0000113390	Staples Business Advantage		Ampad Gold Fibre Project Planner, White, 9-1/2" x 7-1/4", 84 Sheets	29-DEC-16	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	29-DEC-16	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	29-DEC-16	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	29-DEC-16	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Bright Air Scented Oil Air Freshener, Calm Waters & Spa Scent, 2.5 Oz.	29-DEC-16	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Bright Air Scented Oil Air Freshener, Hawaiian Blossoms and Papaya Scent, 2.5 Oz.	29-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	29-DEC-16	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			Staples Binder Clips, Silver, Large, 12/Pk	29-DEC-16	Toure,Gerald O	CQ16014	\$ 250	\$ 250
			Staples Professional Series 1100TL Task Chair, Bonded Leather, Black, Seat: 16.3-18.7"W x 17.1"D, Back: 19.5"W x 18.7"H	29-DEC-16	Toure,Gerald O	CQ16014	\$ 95	\$ -
			Stick Ups Air Freshener, 2.1oz, Lavender & Chamomile	29-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Stick Ups Car Air Freshener, 2.1oz, Crisp Breeze	29-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000113391	ACI Worldwide Corp		ACI Maint. Extension	29-DEC-16	Blanton,Alicia	FQ11161	\$ 11,841	\$ 11,841
0000113392	Kone Escalators Inc		SPROCKET:HANDRAIL DRIVE,ESCALATOR, TEXT:MONT ESCL - CPT SO	30-DEC-16	Hilbers,Katherine V	CQ14071J	\$ 10,320	\$ 10,320
			SPROCKET:SHAFT ASSEMBLY	30-DEC-16	Hilbers,Katherine V	CQ14071J	\$ 89,950	\$ 89,950
0000113393	Kone Escalators Inc		SPACER:CHAIN, TEXT:56K	30-DEC-16	Hilbers,Katherine V	CQ14071J	\$ 1,122	\$ 1,122
0000113394	Neopart Transit LLC		ADAPTER:TUBE TO PIPE:5/8 IN TUBE, 1/2 IN PIPE, TEXT:FITTING	30-DEC-16	Lansdown,Carl Lester		\$ 819	\$ 819
			MOTOR,WINDSHIELD WIPER:RIGHT HAND,ORION	30-DEC-16	Lansdown,Carl Lester		\$ 583	\$ 583
			STARTER,AUTOMOTIVE:24V, TEXT:42MT, DELCO P/N 10479228 OEM ONLY, WITH OCP, RH/CW ROTATION 12 TEETH, 1/2 IN DIA MOUNTING HOLES	30-DEC-16	Lansdown,Carl Lester		\$ 23,639	\$ 23,639
0000113395	P & H Auto Electric Inc		KIT: PARENTEQUIPMENTNOUN: HOOK LATCH	30-DEC-16	Lansdown,Carl Lester		\$ 340	\$ -
0000113396	Posner Industries		BAR, FLAT: WIDTH: 3 IN, LENGTH: 20 FT, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: Strip, Strapping, Flat Stock, THICKNESS: 1/8 IN, MATERIAL: STEEL	30-DEC-16	Lansdown,Carl Lester		\$ 811	\$ 811
0000113397	Posner Industries							
0000113398	Precision Escalator Products		ROLLER,ESCALATOR:HANDRAIL RETURN, TEXT:GLENMONT C/S:1Z6053	30-DEC-16	Lansdown,Carl Lester		\$ 270	\$ 270
			SKIRT:BRUSH KIT 8 FT, TEXT:MG3 STYLE AS PER SIDE SKIRT BRUSH KIT (8FT) ON MODULAR ESCALATOR	30-DEC-16	Lansdown,Carl Lester		\$ 2,352	\$ 2,352
0000113400	Polymershapes LLC		WINDOW,RAIL CAR-STX:REAR END DOOR,BREDA	30-DEC-16	Lansdown,Carl Lester		\$ 5,090	\$ 5,090
0000113401	SDM & Associates		FUSE:3AMP,250V	30-DEC-16	Lansdown,Carl Lester		\$ 126	\$ 126
0000113402	T F Hudgins Inc		FILTER:ASSEMBLY, TEXT:MODEL 976, 1 GPM UNIT W/ 36 PSIG IDLE CUTOOUT VALVE, SPINNER II P/N 73300 ONLY PER SMJ	30-DEC-16	Lansdown,Carl Lester		\$ 1,826	\$ 1,826
			MODULE, PLC PROCESSOR: PM591, DIMENSIONS: 68 X 54 X 76 MM, DISPLAY: LCD, INPUTS/OUTPUTS: 160 ANALOG & 230 DIGITAL, KEYS: 8 FUNCTION KEYS, MEMORY: 3584K, MOUNTING: 35MM DIN RAIL, OPERATING TEMPERATURE: 0 TO 60 DEGC, PORTS: SERIAL AND ETHERNET, USED ON: SC	30-DEC-16	Lansdown,Carl Lester		\$ 25,673	\$ 25,673
0000113403	Tektronics Electronics Components, Inc.							
			HARNESS:DPIM 2, TEXT:DPIM 2 HARNESS PROPULSION ROOF NF 6400s - 6600s #193497					
0000113404	The Aftermarket Parts Company LLC		IIUR - 35638 6/17/15	30-DEC-16	Lansdown,Carl Lester		\$ 3,000	\$ 3,000
			NUT:ACORN PLASTIC WITH BRASS INSERT, TEXT:NUT ACORN PLASTIC WITH BRASS INSERT 3/8-24 THREAD FOR WIPER ARMS & WIPER MOTOR COVERS ON ALL BUSES.					
			IIUR - 33557 10/29/14	30-DEC-16	Lansdown,Carl Lester		\$ 120	\$ 120
			NUT:CENTER LINK M24x1.5 NUT, TEXT:NUT: CENTER LINK HEX LOCK M24X 1.5 NEW FLYER 634478 (2) PER JOB					
			IIUR - 36151 7/28/15	30-DEC-16	Lansdown,Carl Lester		\$ 137	\$ 137
			BOLT:HEX M16, TEXT:Bolt, Hex M16 x 1.5 x 125, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
0000113405	The Aftermarket Parts Company LLC		IIUR - 35156 4/22/15	30-DEC-16	Lansdown,Carl Lester		\$ 154	\$ 154
			CLAMP, 3/4 TUBE	30-DEC-16	Lansdown,Carl Lester		\$ 150	\$ 150

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ROD:ASSEMBLY, TEXT:ROD ASSEMBLY, UPPER RADIUS C/S & R/S NEW FLYER #203269					
		IIUR - 32854 06/20/14		30-DEC-16	Lansdown,Carl Lester		\$ 31,594	\$ 31,594
0000113406	Noland Company		LADDER:MECHANIC MEDIUM,5 FT,PINE WOOD,OSHA APPROVED, TEXT:TYPE 1	30-DEC-16	McKinney, Valerie N		\$ 5,150	\$ 5,150
0000113407	Wabtec Passenger Transit		HORN:YARD ASSEMBLY	30-DEC-16	Khare,Sanjay	CQ17012	\$ 10,620	\$ 10,620
			PIN,BRAKE:FULCUM CALIPER ASSEMBLY	30-DEC-16	Khare,Sanjay	CQ17012	\$ 10,960	\$ 10,960
			SPRING:INNER DIAPHRAM,H7 FOLLOWER	30-DEC-16	Khare,Sanjay	CQ17012	\$ 1,150	\$ 1,150
0000113408	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE:	30-DEC-16	Lansdown,Carl Lester		\$ 125	\$ 125
			ASSEMBLY, SERVICE LIGHT: USED ON: ENGINE COMPARTMENT	30-DEC-16	Lansdown,Carl Lester		\$ 2,328	\$ 2,328
			BOARD, LED LIGHT: CONFIGURATION: SINGLE ROW, LENGTH: 21 INCH	30-DEC-16	Lansdown,Carl Lester		\$ 466	\$ 466
			CAP:DEF,TANK - (OEM ONLY), TEXT:CAP DEF TANK SR 1513, 1514, 1585, 1554, 1634 - (OEM ONLY)					
		( IIUR 32028 CREATED ON 09-20-2013 )		30-DEC-16	Lansdown,Carl Lester		\$ 275	\$ 275
			CLAMP:EXHAUST,42879 - (OEM ONLY), TEXT:Exhaust Clamp, 3.50" Torca Tube SST, NF P/N 428729, Fleet 47. - (OEM ONLY)					
		( IIUR 31930 CREATED ON 06-25-2013 )		30-DEC-16	Lansdown,Carl Lester		\$ 357	\$ 357
			COOLANT:RECOVERY TANK BRACKET, TEXT:Bracket Coolant Recovery Tank					
		IIUR - 36205 8/4/15		30-DEC-16	Lansdown,Carl Lester		\$ 331	\$ 331
			ELBOW:90,-4T-2MP,BRASS, TEXT:ELBOW 90, 4T-2MP BRASS					
		IIUR - 33369 10/3/14		30-DEC-16	Lansdown,Carl Lester		\$ 35	\$ 35
			ELEMENT:CRANKCASE BREATHER,CUMMINS ISL ENGINE, TEXT:OEM ONLY, ALL OK TO USE, ORDER CV50628-MF	30-DEC-16	Lansdown,Carl Lester		\$ 11,000	\$ 11,000
			FITTING, HYDRAULIC: CONFIGURATION: 16 ORB - 16JIC, SHAPE: 90 DEGREE ELBOW	30-DEC-16	Lansdown,Carl Lester		\$ 217	\$ 217
			GASKET:MARMON 4, TEXT:GASKET, MARMON 4", BUSES 6301-6461					
		IIUR - 33545 10/27/14		30-DEC-16	Lansdown,Carl Lester		\$ 140	\$ 140
			HARNESS, WIRE: SYSTEM: CHARGING, USED FOR: FUSE BOX TO ALTERNATOR	30-DEC-16	Lansdown,Carl Lester		\$ 1,849	\$ 1,849
			HOSE,Coolant, Engine NOZONE -12 FL88.0" Engine Coolant hose,	30-DEC-16	Lansdown,Carl Lester		\$ 1,152	\$ 1,152
			KIT:BRAKE AXLE,RUBBER WHEEL GUARD, TEXT:S1, REAR AXLE, NABI 60 IN BRT, NABI P/N 610-2604-007 ONLY,	30-DEC-16	Lansdown,Carl Lester		\$ 7,713	\$ 7,713
			LAMP, LED:	30-DEC-16	Lansdown,Carl Lester		\$ 525	\$ 525
			LIGHT,INDICATING:BRAKE,RED	30-DEC-16	Lansdown,Carl Lester		\$ 1,885	\$ 1,885
			MODULE:MULTIPLEX,FITS BUSES 2800'S,3700'S,5400'S,6001-6050,6101-6217,6301-6610, TEXT:2820 - OEM ONLY, SUPERSEDE P/N 233660	30-DEC-16	Lansdown,Carl Lester		\$ 7,044	\$ 7,044
			PLUG:DIFFERENTIAL,M24-1.5 TAPERED THREAD-(OEM ONLY), TEXT:Plug, Differential: M24-1.5 Tapered Thread, Magnetic, External Hex (MAN Rear Axle Magnetic Drain Plug) (MAN OEM #80.90310.0131 Only)					
		(IIUR 32541 CREATED ON 3-7-14)		30-DEC-16	Lansdown,Carl Lester		\$ 368	\$ 368
			PULLEY:ENGINE,IDLER,NEW FLYER FLEET 8.3G PLUS	30-DEC-16	Lansdown,Carl Lester		\$ 8,340	\$ 8,340
			TANK, FUEL:	30-DEC-16	Lansdown,Carl Lester		\$ 2,379	\$ 2,379



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			TUBE:PFA 1/4 OD CLEAR, TEXT:TUBE PFA 1/4 OD CLEAR 03 WALL					
			IIUR - 33371					
			10/3/14	30-DEC-16	Lansdown,Carl Lester		\$ 170	\$ 170
			VALVE,BRAKE:EMERGENCY RELEASE ASSEMBLY	30-DEC-16	Lansdown,Carl Lester		\$ 886	\$ 886
			VOLTMETER:TEXT:2 IN DC	30-DEC-16	Lansdown,Carl Lester		\$ 991	\$ 991
			WHEEL,STEERING:ORION VII, TEXT:BLEED STEERING SYSTEMS P/N 81583 ONLY	30-DEC-16	Lansdown,Carl Lester		\$ 217	\$ 217
0000113409	The Family Tree Inc		SPRING:LEVER,FITS DETENT BALL ON SPEED AND REVERSE LEVERS ON GEISMAR TS-2	30-DEC-16	Brown,Shirley D		\$ 250	\$ 250
0000113410	Grainger Industrial Supply		BUCKET:17 QT,GRAY PLASTIC, TEXT:50 MAX STORAGE SPACE	30-DEC-16	Brown,Shirley D		\$ 637	\$ 637
			BOX:CARDBOARD,MOVING,23 IN X 15 IN X 12 IN,2.5 CU FT, TEXT:USE TO MOVE WMATA PROPERTY, 1000 MAX STORAGE, FLAT FOLD-DOWN TOP ONLY	30-DEC-16	Brown,Shirley D		\$ 1,439	\$ 1,445
0000113411	Victory Packaging		Replacement of Energy Storage System for WMATA/s Hybrid Buses	30-DEC-16	Farmer,Dionne		\$ 466,255	\$ 466,255
0000113412	Johnson & Towers	CIP0005	Replacement of Ess	30-DEC-16	Farmer,Dionne		\$ 4,714,357	\$ 3,574,622
0000113413	WS JENKS & Son		BUCKET:ALUMINUM,SCRUB,11 GAL, TEXT:30 MAX STORAGE SPACE	30-DEC-16	Brown,Shirley D		\$ 362	\$ 362
			GLASSES, SAFETY: OVERRIDE ANTI FOG SCRATCH RESISTANT SAFETY GLASSES, LENS: CLEAR ANTI-SCRATCH, SIDE SHIELDS: CLEAR, SIZE: LARGE, TYPE: CLEAR	30-DEC-16	Brown,Shirley D		\$ 605	\$ 605
			SCREW, CAP: LENGTH: 2-3/4 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 5, DIAMETER: 5/16 IN, FINISH: ZINC, MATERIAL: STEEL	30-DEC-16	Brown,Shirley D		\$ 100	\$ 100
0000113415	Beltway Industrial Supply Co		BAG, PLASTIC: 6X8 RECLOSABLE	15-FEB-17	McKinney, Valerie N		\$ 5,949	\$ 5,949
0000113416	Uline Inc		BAG, PLASTIC: SIZE: 12" X 12"	15-FEB-17	McKinney, Valerie N		\$ 6,349	\$ 6,349
			BAG, PLASTIC: SIZE: 17" X 24"	15-FEB-17	McKinney, Valerie N		\$ 10,636	\$ 10,636
0000113417	Direct Machinery Outlet Inc.		BOLT:CENTER OF INSULATOR,2K/3K	30-DEC-16	Currie,Leon L.		\$ 70	\$ 70
0000113418	Capitol Paper Co Inc		BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 25 LB	30-DEC-16	McKinney, Valerie N		\$ 150	\$ 150
			BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 5 LB	30-DEC-16	McKinney, Valerie N		\$ 500	\$ 500
0000113419	Trapeze Software Group Inc.		Trapeze Ranger Mobility & Real Time Traffic Customization	30-DEC-16	Yi,Eric C		\$ 351,309	\$ 292,050
0000113420	Applied Technology Group, LLC		ROLLER:HANDRAIL,LEFT BANK,13 STUDS FUJITEC.	30-DEC-16	Whitmore, Reginald C		\$ 3,471	\$ 3,471
0000113422	Capitol Cable & Technology Inc		TUBING,SHRINK:HEAT,1/8 IN,100 FT ROLL LG,BLACK	30-DEC-16	Brown,Shirley D		\$ 248	\$ 248
0000113423	Electrical Wholesalers Metro DC, Inc.		BOX,ELECTRICAL:4 IN X 1-1/2 IN DP,SQ,1/2 IN KO'S	30-DEC-16	Brown,Shirley D		\$ 250	\$ 250
0000113424	Daycon Products Company Inc		BRUSH, POT: LENGTH: 20 IN HANDLE, BRISTLEMATERIAL: WHITE FIBER	30-DEC-16	McKinney, Valerie N		\$ 1,523	\$ 1,518
			VMWare ELA maintenance and support. Period from 12/23/16-12/22/17.					
0000113425	ICS Nett, Inc.		Products as listed on SOW.	30-DEC-16	Toure,Gerald O	CQ15057	\$ 316,691	\$ 316,691
0000113426	ACME Paper & Supply Co., Inc.		PAN, DUST:	15-FEB-17	McKinney, Valerie N		\$ 2,325	\$ 2,325
			Avery Full Sheet Shipping Labels With TrueBlock Technology, 1 Label Per Sheet, White, 8 1/2"H x 11"W, 100 Labels/Bx	30-DEC-16	Toure,Gerald O	CQ16014	\$ 71	\$ 71
0000113427	Staples Business Advantage		HP Bright White Inkjet Bond Paper, 36" x 300'	30-DEC-16	Toure,Gerald O	CQ16014	\$ 254	\$ 254
			IRIS 62 Quart Weathertight Plastic Storage Box, Clear, 11.8"H x 17.7"W x 23.6"L	30-DEC-16	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	30-DEC-16	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000113428	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	30-DEC-16	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	30-DEC-16	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	30-DEC-16	Toure,Gerald O	CQ16014	\$ 587	\$ 587
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	30-DEC-16	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Lysol Wipes, Ocean Fresh, 12/CT	30-DEC-16	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Professional Lysol Brand III Disinfectant Spray, Spring Waterfall Scent, Aerosol, 19 Oz., 12/Ct	30-DEC-16	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	30-DEC-16	Toure,Gerald O	CQ16014	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113429	Neopart Transit LLC		CLAMP,HOSE:1.25-2.13 IN,2300-2400,2800,3700,5400,6001-6610,NEW FLYER BUSES, TEXT:OEM ONLY	03-JAN-17	Lansdown,Carl Lester		\$ 888	\$ 888
			CONTROL:MODULAR CONTROL BOX,WHEELCHAIR, TEXT:LU11 CONTROL BOX ASSEMBLY, WHEELCHAIR, ORION VII 3063-3087					
			IIUR - 33164 09/15/14	03-JAN-17	Lansdown,Carl Lester		\$ 3,439	\$ 3,439
			LIGHT,LIGHT EMITTING DIODE:SIDE TURN SIGNAL,VARIOUS BUSES, TEXT:DIALIGHT OEM ONLY	03-JAN-17	Lansdown,Carl Lester		\$ 1,366	\$ 1,366
			RING,LOCK:FRONT AXLE, TEXT:MERITOR PART NUMBER 1229H476 ONLY	03-JAN-17	Lansdown,Carl Lester		\$ 134	\$ 134
			VALVE:FRONT DOOR EMERGENCY RELEASE,9600,ORION	03-JAN-17	Lansdown,Carl Lester		\$ 1,352	\$ 1,352
0000113430	Noland Company		LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: MASTER KEYED ALIKE, SHACKLEDIAMETER: 1 IN, COMMONNAME: No. 5 Series Padlock / Laminated Steel Pin Tumbler Padlock, MATERIAL: STEEL	03-JAN-17	Lansdown,Carl Lester		\$ 4,690	\$ 4,690
			PUMP: POWER: 1/2 HP, SPEED: 1725 RPM, FREQUENCY: 60 Hz, OUTLETSIZE: 1-1/2 IN, TYPE: SUMP, VOLTAGE: 115 VAC, DRIVER: 1/2 HP MOTOR, PHASE: 1	03-JAN-17	Lansdown,Carl Lester		\$ 11,335	\$ 11,335
			REDUCER, PIPE: COMMONNAME: REDUCER,PIPE:3/4 IN X 1/4 IN,BLACK, MATERIAL: BLACK STL	03-JAN-17	Lansdown,Carl Lester		\$ 115	\$ 115
0000113431	Allied Electronics Inc		CIRCUITBREAKER, 2A: AMPERAGE: 2 AMP, DIMENSIONS: 92 H X 35 W X 71 D MM, INTERRUPT CAPACITY: 10 KA, MOUNTING: 35 MM DIN RAIL, SPECIFICATION: S200 SERIES, TERMINATIONS: SCREWS, TYPE: 2 POLE, USED ON: CONTROLLER CABINET, VOLTAGE: 400 VAC	03-JAN-17	Whitmore, Reginald C		\$ 1,039	\$ 1,039
			CIRCUITBREAKER, 60A: AMPERAGE: 60A, FITS: TOP HEATER BOX, INTERRUPT CAPACITY: 10 KA, MOUNTING: 35MM DIN RAIL, SPECIFICATION: S200 SERIES, TERMINATIONS: SCREWS, TYPE: 3 POLE, USED ON: SCHINDLER 9700 ESCALATORS, VOLTAGE: 400 VAC	03-JAN-17	Whitmore, Reginald C		\$ 1,755	\$ 1,755
			FUSE, CYLINDER: CURRENT RATING: 4 AMP, DIMENSIONS: 5 X 20 MM, INTERRUPTING RATING: 10 KA @ 125VAC, MATERIAL: GLASS TUBE, NICKEL PLATED BRASS CAPS AND 19 MM LEAD WIRE, MOUNTING TYPE: CLIP, TYPE: FAST ACTING, USED ON: CONTROLLER CABINET, VOLTAGE RATING: 12	03-JAN-17	Whitmore, Reginald C		\$ 29	\$ 29
			POWER SUPPLY, 3 PHASE: DIMENSIONS: 60 X 130 X 152.5 MM, FITS: CONTROLLER CABINET, INPUT: 320-575VAC, MOUNTING: 35MM DIN RAIL, OPERATING TEMPERATURE: -25 TO 70 DEGC, OUTPUT: 24VDC@10A, 240W, USED ON: SCHINDLER 9700 ESCALATORS, WEIGHT: 1.3 KG	03-JAN-17	Whitmore, Reginald C		\$ 1,752	\$ 1,752
			TERMINALBLOCK, END STOP SCREWLESS: COLOR: GREY, CONNECTOR STYLE: SCREWLESS, DIMENSIONS: WIDE=6MM, L=45MM, H=28MM, FITS: RAIL-MOUNT TERMINAL BLOCKS, MOUNTING: 35MM DIN RAIL, USED ON: SCHINDLER 9700 ESCALATORS, WEIGHT: 3.432G	03-JAN-17	Whitmore, Reginald C		\$ 62	\$ 62
			TERMINALBLOCK, END PLATE: COLOR: ORANGE, DIMENSIONS: W=2.5MM (0.098"), H=28MM (1.1"), D=75MM (2.95"), FITS: RAIL-MOUNT TERMINAL BLOCKS, NOTES: END AND INTERMEDIATE PLATE SUITABLE FOR USE WITH THROUGH/GROUND CONDUCTOR/SHIELD AND EX AND DISCONNECT TERMINAL	03-JAN-17	Whitmore, Reginald C		\$ 414	\$ 414
0000113432	Tektronics Electronics Components, Inc.							
0000113433	Daycon Products Company Inc		GLOVES: LENGTH: 9-1/2 IN, CUFF: ROLLED, TYPE: NON STERILE POWDER FREE, SIZE: LARGE, MATERIAL: LATEX, COLOR: CREAM	03-JAN-17	Vrabel,Patricia M	CQ11332-08-1	\$ 10,626	\$ 10,626
			PUMP:FUEL,INJECTOR-(OEM ONLY), TEXT:PUMP FUEL INJECTOR SR 1263 , 1355-(OEM ONLY)					
0000113435	Cummins Power Systems LLC	CIP0008	(IIUR 32361 CREATED ON 12-19-13)	03-JAN-17	Ellerbe,Vanessa		\$ 70,360	\$ 70,360
0000113436	TEPCO Elevator Parts		REDUCER:DRIVE SHEAVE,SCHINDLER REHAB UNITS	03-JAN-17	Whitmore, Reginald C		\$ 925	\$ 925

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113437	Mid Atlantic Chemical Corp		REFRIGERANT, HVAC: RATING: R22, TYPE: FREON, SIZE: 125 LB	03-JAN-17	Currie,Leon L.		\$ 148,500	\$ 148,500
0000113438	Faiveley Transport North America		CYLINDER	03-JAN-17	Khare,Sanjay	CQ17054	\$ 9,878	\$ 9,878
			CARRIAGE:	03-JAN-17	Khare,Sanjay	CQ17054	\$ 10,854	\$ 10,854
			LATCH,WINDOW:SLIDING SASH ASSEMBLY,2K/3K,CAB					
0000113439	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 2-15/16 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 3/8 IN, FINISH: BRIGHT, THREADSIZE: 16, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 3/8-16 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, STYLE: PL	03-JAN-17	Currie,Leon L.		\$ 1,560	\$ 1,560
0000113440	Knorr Brake Company		LEVER:CALIPER,5K	03-JAN-17	Khare,Sanjay	CQ15126	\$ 9,640	\$ 9,640
0000113441	Faiveley Transport North America		AXLE:BREDA CAR DOOR	03-JAN-17	Khare,Sanjay	CQ17054	\$ 527	\$ -
0000113442	Precision Escalator Products		SHAFT:STUB,FITS IDLER SPROCKET MOD 220/250 ESCALATOR	03-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 1,095	\$ 1,095
0000113443	Faiveley Transport North America		SWITCH:DOOR OPERATOR,5K	03-JAN-17	Khare,Sanjay	CQ17054	\$ 4,974	\$ 4,974
0000113444	Farmville Wholesale Electro Co		LAMP:25W, TEXT:BULB, MAX, LIGHT, SYS WIDE	03-JAN-17	Hilbers,Katherine V	CQ14071G	\$ 2,225	\$ 2,225
0000113445	ADI		KEYPAD:DIGITAL ENTRY SYSTEM,DK-26	03-JAN-17	Reynolds, Olivia J.		\$ 25,199	\$ 24,599
			SWITCH,MAGNETIC-STX:DOOR,W/ RED,WHITE,BLACK PIGTAIL CONNECTION	03-JAN-17	Reynolds, Olivia J.		\$ 485	\$ 465
0000113446	CH2M HILL, Inc.	CIP0255	Task Order 5 Fare	03-JAN-17	Asres,Wondem		\$ 73,000	\$ 35,735
0000113447	Alstom Transportation Inc		SPACER:INDICATOR AND PUSHBUTTON, TEXT:100/PKG	03-JAN-17	Khare,Sanjay	CQ13026ALS_1	\$ 28,820	\$ 28,820
			BOARD, PRINTEDCIRCUIT: COMMON NAME: PRINTED CIRCUIT BOARD (PCB)					
0000113448	Ramex Inc.		SUBSCRIBER,GE100-16DC-A	03-JAN-17	Lansdown,Carl Lester		\$ 11,712	\$ 11,712
			SERVICE:FREIGHT DELIVERY CHARGE	03-JAN-17	Lansdown,Carl Lester		\$ 84	\$ 84
0000113449	Adams Elevator Company		SURGESUPRESSOR, CONTACTOR: CONTACTOR SURGE SUPPRESSOR WITH RC ELEMENTS, DIMENSIONS: 32 X 28 X 9 MM, FITS: CONTROLLER CABNEIT, RATED VOLTAGE: 120VAC @ 60HZ, USED ON: SCHINDLER 9700 ESCALATORS, WORKS WITH: R38303511 CONTACTOR	03-JAN-17	Whitmore, Reginald C		\$ 97	\$ 97
			TERMINALBLOCK, FEED THRU: COLOR: GREY, CONNECTOR STYLE: SCREW TERMINALS, DIMENSIONS: 15.2 X 50 X 67 MM, FITS: CONTROLLER CABNEIT, MOUNTING: 35MM DIN RAIL, NUMBER OF CONTACTS: 2, RATED VOLTAGE: MAX: 8KV @ 150A, NOMINAL: 1KV @ 150A, USED ON: SCHINDLER 9700	03-JAN-17	Whitmore, Reginald C		\$ 267	\$ 267
0000113450	REXEL, USA		BULB, LED: BASE: E26 MEDIUM SCREW, COLOR TEMPERATURE: 2700K, CRI: 80, DIMENSIONS: 4-13/64 IN L X 2-19/32 IN D, HOUSING: GLASS, LUMENS: 800, OPERATING TEMPERATURE: -4 TO 113 DEGF, STYLE: A19 LED DIMMABLE, VOLTAGE: 120V, WATTAGE: 10.5W	03-JAN-17	Lansdown,Carl Lester		\$ 1,450	\$ 1,450
0000113451	Southern Elevator & Electric Supply, Inc		ROLLER,ELEVATOR:PICK-UP ASSEMBLY,FITS HOISTWAY DOOR LOCK, TEXT:LH	03-JAN-17	Lansdown,Carl Lester		\$ 175	\$ 175
0000113452	Tektronics Electronics Components, Inc.		ENCODER, INCREMENTAL: CERTIFICATION: NONE, CHANNELS: QUADRATURE A & B, CONNECTION LOCATION: END, CONNECTION TYPE: GLAND, 24 IN CABLE, CYCLES PER REVOLUTION: 100, FITS: MID-AMERICAN ELEVATOR, FREQUENCY: 100 KHZ, MATING PLUGS-CABLES: NONE, MOUNTING: #1 W/	03-JAN-17	Lansdown,Carl Lester		\$ 2,225	\$ 2,225
			POWER SUPPLY:PLC	03-JAN-17	Lansdown,Carl Lester		\$ 3,900	\$ 3,900
0000113453	Carroll Engineering Co.		Freight Charles	03-JAN-17	Wells, Lorraine		\$ 100	\$ 100
			Relay, 76 DC Over-Current w/variable power supply, 24-125 VDC, Bi-Uni Directional, 0-300 MV	03-JAN-17	Wells, Lorraine		\$ 110,354	\$ 110,354
			Relay, 82 Reclosing w/variable power supply, 24-125 VDC	03-JAN-17	Wells, Lorraine		\$ 31,962	\$ 31,962
			EXTRUSION:RUBBER, TEXT:EXTRUSION, RUBBER					
0000113454	The Aftermarket Parts Company LLC		IIUR - 34391	03-JAN-17	Lansdown,Carl Lester		\$ 309	\$ 309
			2/27/15					

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ROD:RADIUS ROD UPPER, TEXT:Radius Rod, Upper Rear, S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100					
			IIUR - 33677 11/20/14	03-JAN-17	Lansdown,Carl Lester		\$ 3,082	\$ 3,082
0000113455	Clean Venture Inc		Remove and dispose of non-hazardous regulated waste	03-JAN-17	Asres,Wondem	CQ14017	\$ 783,425	\$ 679,490
0000113456	Wabtec Passenger Transit		BODY:SLACK ADJUSTER	03-JAN-17	Khare,Sanjay	CQ17012	\$ 65,000	\$ 65,000
			CONVERTER:LEFT HAND BASE, TEXT:HP-4	03-JAN-17	Khare,Sanjay	CQ17012	\$ 107,250	\$ 107,250
			SLEEVE:BASE CONVERTER,2K,3K,CAR	03-JAN-17	Khare,Sanjay	CQ17012	\$ 11,625	\$ 11,625
			SPRING,BRAKE-STX:SLACK ADJUSTER	03-JAN-17	Khare,Sanjay	CQ17012	\$ 5,100	\$ 5,100
0000113457	American Rail Company, Inc.		GASKET,FLANGE NON-SPIRAL-STX:WABCO AIR COMPRESSOR, TEXT:DISC, 1ST ARTICLE INSP REQD, 50/PKG	03-JAN-17	Currie,Leon L.		\$ 225	\$ 225
			MUFFLER:TEXT:N7D, SILENCER	03-JAN-17	Currie,Leon L.		\$ 8,712	\$ 8,712
			SHIM:0.002 IN THK	03-JAN-17	Currie,Leon L.		\$ 535	\$ 535
0000113458	Dellner, Inc		NUT,LOCK:20MM DIA,STAINLESS STEEL,GR A4,5K,COUPLER	03-JAN-17	Khare,Sanjay	CQ17029	\$ 2,590	\$ 2,590
			SCREW:24MM DIA,200MM LG,YELLOW CHROMATED,GR					
			8.8,5K,COUPLER, TEXT:MC6CS	03-JAN-17	Khare,Sanjay	CQ17029	\$ 17,250	\$ 17,250
			SPRING:BUFFER,5K,COUPLER	03-JAN-17	Khare,Sanjay	CQ17029	\$ 4,795	\$ 4,795
0000113459	Advance Computer Concepts		Voice Announcement over LAN (VAL) Circuit Pack. Part No. TN2501AP - 224273	31-DEC-16	Blanton,Alicia		\$ 8,880	\$ 8,880
			LUBRICANT, LITHIUM GREASE: COLOR: LIGHT BROWN, CONTAINER: 14.5 OZ CARTRIDGE, FITS: KONE ESCALATORS, OPERATING TEMPERATURE: -20 TO 140 DEGC, SAFETY: SDS 15652, TYPE: LITHIUM GREASE, USED ON: STEP PINS, VISCOSITY RATING: 460 CST @ 40 DEGC	03-JAN-17	Whitmore, Reginald C		\$ 672	\$ 672
0000113460	Tektronics Electronics Components, Inc.		END:LEFT HAND ROD,3/4 IN-16,TURNBUCKLE AIR CONDITIONER					
0000113461	New Flyer Industries Canda LLC		COMPRESSOR, TEXT:USE 2 PER JOB, UI=UM	03-JAN-17	Hilbers,Katherine V	YR12126_3	\$ 222	\$ 222
			TRANSDUCER:PRESSURE,250 PSI,FLEET 2800,3700,5400,6301- 6461,FITS NEW FLYER BUS, TEXT:KAVLICO CORP P/N P225-50G-E1A, NEW FLYER P/N 350231 OEM ONLY	03-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 1,212	\$ 1,212
0000113462	Beltway Industrial Supply Co		ABRASIVE,ROLL:2 IN WD,50 YD LG,180 GRIT,EMERY,CLOTH BACKING	03-JAN-17	Ellerbe,Vanessa		\$ 596	\$ 596
0000113464	Staples Business Advantage		HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			HP OfficeJet Pro 8710 All-in-One Printer	03-JAN-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			Staples Chairmat, For Flat-Pile Carpets, No Lip, Rectangular, 46" x 60"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Targus Wireless Presenter with Laser Pointer	03-JAN-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
0000113465	Staples Business Advantage		Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Pentel Twist-Erase III Mechanical Pencils, Fine Point 0.5mm, Black Barrel, Ea	03-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
0000113466	Staples Business Advantage		Artistic Sagamore Designer Desk Pad, Black, 19" x 24"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Brighton Professional Wire Mesh Wastebasket, Square, 4 4/10 Gallons, Black, 14 1/00" H X 11 7/10" Diameter	03-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Gold Foil Stamped Certificate/Document Covers, 80-lb. Linen Stock, Blue, 6/Pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Kensington Keyboard Wrist Pillow, Black, 1" H x 19" W x 3 1/2" D	03-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Kensington Memory Foam mouse pad with wrist pillow	03-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, 1.4 mm, Black Ink / Black Barrel, 12/Pk	03-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, 1.4 mm, Blue Ink / Blue Barrel, 12/Pk	03-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"H x 4 3/8" Diameter	03-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Composition Notebook, 9-3/4" x 7-1/2", Wide Ruled, Blue, 24/Pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT			
0000113467	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Black, 1/EA	03-JAN-17	Toure,Gerald O	CQ16014	\$ 522	\$ 522			
			Avery Large Embossed Laser/Inkjet Tent Cards, 1 Card Per Sheet, 3 1/2" x 11", 50/Bx	03-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18			
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black, 36/Pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35			
			Germ-X Hand Sanitizer, Original, 40 oz.	03-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34			
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	03-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32			
			Mr. Clean Multi-Purpose Cleaner, Febreze Meadows & Rain Scent, 32 oz. Spray	03-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21			
			Oxford Six-Section Colored PressGuard Classification Folders, Letter Size, Red, 10/Box	03-JAN-17	Toure,Gerald O	CQ16014	\$ 138	\$ 138			
			Pendaflex Reinforced Hanging File Folders, 3 Tab Positions, Letter Size, Standard Green, 25/Box (4152 1/3)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35			
			Sharpie Flip Chart Markers, Assorted, 8/Pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11			
			Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	03-JAN-17	Toure,Gerald O	CQ16014	\$ 98	\$ 98			
			Staples USB 2.0 flash drive, 8GB, 5 Pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80			
			0000113468	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 173	\$ 173
			0000113469	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 156	\$ 156
						AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000113470	Staples Business Advantage		AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42			
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	03-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6			
			DayMinder Weekly Pocket Planner, 2017, 3-5/8" x 6-1/16"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29			
			Staples 15' Extension Cord, 3-Outlet, Gray	03-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7			
			Staples 6' Extension Cord, 3-Outlet, White	03-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ -			
			Staples 8' Extension Cord, 3-Outlet, Gray	03-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8			
			Staples Large Monthly Planner, 2017, 8" x 11"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 84	\$ 84			
			Staples Rubber Bands, #16, 2-1/2" x 1/16", 590/Pk	03-JAN-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0			
			HP 824A Black LaserJet Image Drum (CB384A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 126	\$ 126			
			HP 824A Cyan Toner Cartridge (CB381A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 288	\$ 288			
			HP 824A Magenta LaserJet Image Drum (CB387A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 356	\$ 356			
			HP 824A Magenta Toner Cartridge (CB383A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 315	\$ 315			
			HP 824A Yellow LaserJet Image Drum (CB386A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 356	\$ 356			
			HP 825A Black Toner Cartridge (CB390A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61			
0000113471	Staples Business Advantage		AT-A-GLANCE Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" X 6", Daily Photographic	03-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22			
			GE 10' Feet Computer Monitor Extension Cable, White	03-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18			
			HP 55A Black Toner Cartridge (CE255A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 229	\$ 229			
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89			
			Insten DisplayPort Male to HDMI Female Adapter	03-JAN-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80			
0000113472	Staples Business Advantage		Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	03-JAN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37			
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	03-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29			
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	03-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			Staples Shredder Lubricant Sheets, 12/Pk	03-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7			
0000113473	Staples Business Advantage		Avery Index Maker View Divider with Clear Labels, 8 Tab, Clear, 8 1/2" x 11", 1/St	03-JAN-17	Toure,Gerald O	CQ16014	\$ 333	\$ 333			
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	03-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5			
			Brother Ink Cartridges, LC61 (LC613PKS), Innobella Standard Yield, Cyan/Magenta/Yellow, 3/Pk	03-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24			
			Brother LC61BK Innobella Standard Yield Black Ink Cartridge	03-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21			

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DYMO LetraTag LT Label, White Paper, 1/2"W x 13'L, 2/Pk	03-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 146	\$ 146
			HP 951XL Ink Cartridge, Cyan (CN046AN)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 951XL Ink Cartridge, Magenta (CN047AN)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 951XL Ink Cartridge, Yellow (CN048AN)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			LYSOL Brand Disinfecting Wipes, Assorted Scents, 7 x 8, 35/canister, 3/pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			PinStripe USB Drive, 2.0, 8GB, Black	03-JAN-17	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Sanitizing Wipes, 80/pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples BerberMat Chairmat, For Low Pile Carpets, Standard Lip, 45" x 53"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Staples CD/DVD Envelopes, White, 50/Pack (12257)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples USB 2.0 flash drive, 8GB, 5 Pack	03-JAN-17	Toure,Gerald O	CQ16014	\$ 161	\$ 161
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	03-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000113474	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A Cyan Toner Cartridge (CC531A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Magenta Toner Cartridge (CC533A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Yellow Toner Cartridge (CC532A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Staples Large Monthly Planner, 2017, 8" x 11"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000113475	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A Cyan Toner Cartridge (CC531A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Magenta Toner Cartridge (CC533A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Yellow Toner Cartridge (CC532A)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)	03-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Large Monthly Planner, 2017, 8" x 11"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000113476	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Large Weekly/Monthly Appointment Book/Planner, 14 Months, December Start, 2017, 8" x 11"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Staples Pocket Weekly Planner, 2017, 3-5/8" x 6-3/16"	03-JAN-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
0000113477	ACME Paper & Supply Co., Inc.		CLEANER:NONACID,1 QT,BOWL AND BALK OOM, TEXT:12 PER CASE, TOTAL	03-JAN-17	Vrabel,Patricia M	CQ11332-04-1	\$ 3,792	\$ 3,792
0000113478	New Flyer Industries Canda LLC		SOLENOID:24V COIL,EXIT DOOR PASSENGER ASSIST	03-JAN-17	Hilbers,Katherine V	CQ16003D	\$ 254	\$ 254
0000113479	New Flyer Industries Canda LLC		FILTER,AIR INTAKE-STX:DEFROSTER ASSEMBLY,23-1/2 IN X 4 IN,FOAM MESH ELEMENT,ORION VII, TEXT:W/ FOAM SEAL ON ONE SIDE, USE 1 PER JOB, FRESH AIR FILTER RD-5-1004-OP ONLY	03-JAN-17	Hilbers,Katherine V	CQ15127D	\$ 218	\$ 218
0000113480	Neopart Transit LLC		CHAMBER:FRONT CURBSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N 1621038ESH ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	03-JAN-17	Hilbers,Katherine V	CQ15098-F	\$ 2,553	\$ 2,553
0000113481	New Flyer Industries Canda LLC		BOLT,MACHINE:18MM DIA,1.5MM,65MM (2.55 IN) LG,HEX HD, TEXT:OEM ONLY	03-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 457	\$ 457
0000113482	Muncie Reclamation & Supply Co		BUZZER:LOW AIR,12V,ORION	03-JAN-17	Ellerbe,Vanessa		\$ 53	\$ 53
			KIT:FUEL,PUMP-(OEM ONLY), TEXT:Service Kit Fuel Pump (OEM P/N 200701K ONLY)					
0000113483	Beltway Industrial Supply Co		(IUR 32347 CREATED ON 2-3-14)	03-JAN-17	Ellerbe,Vanessa		\$ 1,916	\$ 1,916
			KIT:CONTAINS 1/2 IN-13 HELICOIL	03-JAN-17	Ellerbe,Vanessa		\$ 55	\$ 55
			NUT,LOCK:NYLON INSERT,5/16 IN DIA,24 TPI,GR 8, TEXT:100/PK	03-JAN-17	Ellerbe,Vanessa		\$ 51	\$ 51
			SCREW,CAP-STX:1/4 IN DIA,20 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	03-JAN-17	Ellerbe,Vanessa		\$ 24	\$ 24
			UNION,TUBE:5/8 IN	03-JAN-17	Ellerbe,Vanessa		\$ 30	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113484	Neopart Transit LLC		GLASS,WINDSHIELD:CURBSIDE,28% GREEN TINT,2800,NEW FLYER	03-JAN-17	Ellerbe,Vanessa		\$ 525	\$ 525
0000113485	Cummins Power Systems LLC		CNG, TEXT:NEW FLYER CNG ONLY	03-JAN-17	Ellerbe,Vanessa		\$ 1,034	\$ 1,034
			Doser Pump Assembly 12-volt (Cummins ISB) 7101-7152 & 3063-3	03-JAN-17	Ellerbe,Vanessa		\$ 22	\$ 22
			GASKET,ENGINE:THERMOSTAT HOUSING,CUMMINS	03-JAN-17	Ellerbe,Vanessa		\$	\$
0000113486	The Aftermarket Parts Company LLC		ADAPTER,PIPE:3/8 IN,MPT, TEXT:FITTING, USE 2 PER JOB, UI=UM	03-JAN-17	Ellerbe,Vanessa		\$ 175	\$ 175
			GASKET:OIL SEAL RETAINER,ORION VARIOUS REAR WHEEL HOUSING,	03-JAN-17	Ellerbe,Vanessa		\$ 79	\$ 79
			TEXT:5/JOB, 100/PKG					
0000113487	Henry M Sweeny Company, Inc.		OIL,INDUSTRIAL:WAX FREE REFRIGIRATOR DEHYDRATED,500 SUS @	03-JAN-17	Currie,Leon L.		\$ 1,086	\$ 1,086
			100 DEG F,190 TO 200 DEG F ANILINE POINT VISCOSITY,1 GAL,					
			TEXT:MSDS 0427, MUST BE 500 VISCOSITY					
			PIPE:PROHEAT EXHAUST, TEXT:EXHAUST PIPE, PROHEAT, NABI 42 FT					
			BRT BUSES					
0000113488	The Aftermarket Parts Company LLC		IIUR - 35649	03-JAN-17	Ellerbe,Vanessa		\$ 3,839	\$ 3,839
			6/1/15					
			ROD,THREADED-STX:7/8 IN DIA,11 IN LG,HOT DIPPED GALV,ASTM					
			A449,ASTM A153/A153M, TEXT:TYPE I, FULLY, THE THREADED ROD					
0000113489	Yangtze Railroad Fasteners		SHALL PREFERABLY BE MANUFACTURED	04-JAN-17	Reynolds, Olivia J.		\$ 13,500	\$ 13,500
0000113490	Phaostron Instrument Co Inc		LAMP:METER ASSEMBLY,14V	04-JAN-17	Reynolds, Olivia J.		\$ 15,400	\$ 15,400
0000113492	The Aftermarket Parts Company LLC		Bus Accident_8102_Engine Door Assembly-966-8250-020	04-JAN-17	Moore,Cheryl		\$ 4,072	\$ 4,072
			CAMERA:VIDEO: FIXED DOME/ DIGITAL PTZ,HDTV					
			1080p,DAY/NIGHT,H.264,INDOOR,3 MP,18x OPTICAL/12x DIGITAL					
0000113493	Tektronics Electronics Components, Inc.		ZOOM,IP ADDRESSABLE,ETHERNET IEEE 802.1X,VANDAL	15-FEB-17	Lansdown,Carl Lester		\$ 7,490	\$ 7,490
			RESISTANT,16:9 FIELD OF VIEW,FITS AXIS MODEL P3346-V					
0000113494	Tyco Integrated Security LLC		DETECTOR:INTELLIGENT, TEXT:FIXED TEMPERATURE RATE OF RISE	04-JAN-17	Reynolds, Olivia J.		\$ 2,612	\$ 2,612
			DETECTOR:IONIZATION/ PHOTOELECTRIC/ HEAT,FITS ADT SIGA-IPHS,	04-JAN-17	Reynolds, Olivia J.		\$ 634	\$ 634
			TEXT:INTELLIGENT, BAYONET MOUNT, EST, MODEL SIGA-IPHS					
0000113495	McHenry Pressure Cleaning Systems		GUN: CAPACITY: 10 GPM, POWER SOURCE: 3000 PSI, TYPE: SHUT-OFF	04-JAN-17	Brown,Shirley D		\$ 698	\$ 698
0000113496	Muncie Reclamation & Supply Co		MAGNET:DOOR CLOSURE, TEXT:ACCESS, RTS II	04-JAN-17	Ellerbe,Vanessa		\$ 185	\$ 185
			MOUNT:REAR ENGINE	04-JAN-17	Ellerbe,Vanessa		\$ 2,248	\$ 2,248
			FILTER,AIR INTAKE:ENGINE, TEXT:DONALDSON P605536 OR					
0000113497	The Aftermarket Parts Company LLC		FLEETGUARD AF27876 OEM ONLY	04-JAN-17	Ellerbe,Vanessa		\$ 25,945	\$ 25,945
			KIT:CALIPER ASSEMBLY,DISC BRAKE PAD, TEXT:ASSEMBLY, OEM	04-JAN-17	Ellerbe,Vanessa		\$ 28,780	\$ 28,780
			ONLY	04-JAN-17	Ellerbe,Vanessa		\$ 1,164	\$ 1,164
			TIGHTENER:BELT, TEXT:TENSIONER, OEM ONLY	04-JAN-17	Ellerbe,Vanessa		\$ 1,875	\$ 1,875
0000113499	Precision Escalator Products		TOOL:HOOKED HANDRAIL	04-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 1,875	\$ 1,875
			INJECTOR:FUEL,CUMMINS ISL-(OEM ONLY), TEXT:CUMMINS ISL FUEL					
			INJECTOR CORE NUMBER: 4954679D-(OEM ONLY)					
0000113500	Johnson Truck Center		(IIUR 32513 CREATED 3-18-14)	04-JAN-17	Ellerbe,Vanessa		\$ 31,774	\$ 31,774
0000113501	Plasser American Corporation		CABLE:LIFT AND LINE SYSTEM, TEXT:2/JOB, 0832	04-JAN-17	Brown,Shirley D		\$ 556	\$ 556
			SENSOR, PROXIMITY: COMMON NAME: PROXIMITY SWITCH SENSOR,	04-JAN-17	Brown,Shirley D		\$ 1,240	\$ 1,240
			OUTPUT: PNP					
0000113502	Plasser American Corporation		BOLT,MACHINE:5/8 IN DIA,18 UNF,7-1/2 IN LG,HEX HD,GR 8,MOUNT	04-JAN-17	Ellerbe,Vanessa		\$ 33	\$ 33
0000113503	The Aftermarket Parts Company LLC		TRANSMISSION ORION	04-JAN-17	Ellerbe,Vanessa		\$	\$
			SCREW,SELF-TAPPING:#10,1/2 IN LG,RD HD, TEXT:SHEETMETAL, TYPE	04-JAN-17	Ellerbe,Vanessa		\$ 9	\$ 9
			A, 100/BOX	04-JAN-17	Currie,Leon L.		\$ 725	\$ 725
0000113504	Beltway Industrial Supply Co		GASKET,HVAC:END COVER,2K/3K	04-JAN-17	Currie,Leon L.		\$	\$
0000113505	ASAP Compressors		BLADE,WINDSHIELD WIPER-STX:Length=26",CERTIFICATION VMI,					
			TEXT:OEM ONLY, USE 2 PER JOB UI=UM					
0000113506	Fastenal Company		Fleet: MAN, Metro Flex.	04-JAN-17	Ellerbe,Vanessa		\$ 31,500	\$ 31,500
0000113507	Gillig Corporation		O-RING:BILL TRANSPORT	04-JAN-17	Ellerbe,Vanessa		\$ 328	\$ 328
0000113508	Knorr Brake Company		LEVER:CALIPER,5K	04-JAN-17	Khare,Sanjay	CQ15126	\$ 28,920	\$ 28,920
0000113509	Alstom Transportation Inc		KIT,CONTACT-STX:TIP, TEXT:UPPER & LOWER TIPS	04-JAN-17	Khare,Sanjay	CQ13026ALS_1	\$ 146,513	\$ 146,513

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113510	Knorr Brake Company		COUPLING:CLUTCH FAN,5K,AIR SUPPLY PNEUMATIC COMPRESSOR, TEXT:VISCOUS	04-JAN-17	Khare,Sanjay	CQ15126	\$ 290	\$ 290
0000113511	Graybar Electric Co Inc		ROPE:PULLING,POLYPROPYLENE, TEXT:ELECTRICAL	04-JAN-17	McKinney, Valerie N		\$ 1,577	\$ 1,577
0000113512	Staples Business Advantage		18"(L) x 10"(W) x 4"(H)- Staples Corrugated Shipping Boxes, 25/Bundle	04-JAN-17	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Monthly Desk/Wall Calendar with Clear Cover and Vinyl Holder, 2017, 11" x 8-1/4"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack	04-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Quality Park #10, Double-Window Redi-Seal Security-Tint Envelopes, 500/Box	04-JAN-17	Toure,Gerald O	CQ16014	\$ 209	\$ 209
			Staples Horizontal Stand-Up Sign Holders, Clear, 8 1/2"H x 11"W	04-JAN-17	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	04-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000113513	Staples Business Advantage		AT-A-GLANCE Reversible Vertical/Horizontal Yearly Wall Calendar, 2017, 24" x 36"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 536	\$ 536
			Letter size thermal laminating pouches, 3 mil, 11 1/2 x 9, 100 per pack	04-JAN-17	Toure,Gerald O	CQ16014	\$ 138	\$ 138
			Staples All-Purpose Frames, Black/Gold Trim, 8 1/2" x 11", 3/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Document Frame, Plastic, Brown with Black Trim, 8 1/2" x 11"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 186	\$ 186
0000113514	Staples Business Advantage		AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			C-Line Top Load Sheet Protector, Heavyweight, Clear, 11" x 8 1/2", 50/Bx	04-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Fine Point Permanent Marker, Assorted, 8/Pack	04-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	04-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Duramark Permanent Markers, Chisel Tip, Assorted Colors, 12/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Laminating Pouches, Business Card, 5 Mil, 2 1/4" x 3 3/4", 25/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000113515	Staples Business Advantage		Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	04-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11", Recycled	04-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Brother P-Touch PT-D210 Label Maker	04-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Fabric Panel Wall Clips, Standard Size, Black, 50 per Pack	04-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Lexar Jumpdrive S75 128GB, Black	04-JAN-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Paper Mate ComfortMate Ultra Pencil Starter Set, 0.7 mm, Assorted Barrels, 2/St	04-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Portable Hard Drive Case, Molded Eva, Black	04-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Sanford Magic Rub Eraser, 3/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Fluorescent Yellow Ink, 12/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Better Binder Heavy-Duty View, White, 600-Sheet Capacity, 3" (Ring Diameter)	04-JAN-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Staples Box-Bottom Hanging File Folders, 5-Tab, Letter, 2" Capacity, Assorted Colors, 25/Box (20028-CC)	04-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			uni-ball Signo 207 Gel Pens, Medium Point, 0.7 mm, Blue Ink/Black Barrel, 12/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	04-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			WD My Passport for MAC WDBJBS0010BSL 1TB Portable USB 3.0 External Hard Drive, Black	04-JAN-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80
0000113516	Staples Business Advantage		Expo Low Odor Dry-Erase Markers, Ultra Fine Point, Assorted, 4/Pack	04-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Chisel Tip Permanent Markers, Black, Dozen	04-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	04-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Monitor Wipes, 100/Ct	04-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	04-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000113517	Staples Business Advantage		AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Cosco Rubber Fingers, Large, #12, 1/Pk	04-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Epson WorkForce WF-3620 Color Inkjet All-in-One Printer	04-JAN-17	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			Expo Dry-Erase Eraser (81505)	04-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			HP 304A Yellow Toner Cartridge (CC532A)	04-JAN-17	Toure,Gerald O	CQ16014	\$ 179	\$ 179
			Kensington Snap2 Privacy Screen, Diagonal LCD Screen Size 20-22" Widescreen	04-JAN-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Post-it Notes, 4" x 6", Jaipur Collection, Lined, 3 Pads/Pack	04-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Super Sticky Notes, 5" x 8", Marrakesh Collection, Lined, 2 Pads/Pack	04-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000113518	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ -
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	04-JAN-17	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black	04-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000113519	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Bright Green, 1/EA	04-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Red, 1/EA	04-JAN-17	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			Avery Heavy-Duty View Binder With One Touch EZD Ring, Navy Blue, 780-Sheet Capacity, 4" (Ring Diameter)	04-JAN-17	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	04-JAN-17	Toure,Gerald O	CQ16014	\$ 445	\$ 445
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	04-JAN-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Staples Large Monthly Planner, 2017, 8" x 11"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
0000113520	Staples Business Advantage		2016-2017 Staples Pocket Academic Weekly/Monthly Planner, 14 Months, July Start, 3-1/2" x 6-3/8", Purple (25503-16-CC)	04-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			AT-A-GLANCE 2-Sided Compact Vertical/Horizontal Erasable Yearly Wall Calendar, 2017, 12" x 15-11/16"	04-JAN-17	Toure,Gerald O	CQ16014	\$ 201	\$ 201
			Raynor nefil Pro Smart Motion Managers Chair with Headrest, Mesh, Tech Black, Seat: 19 1/2"W x 16" - 17 1/4"D, Back: 20 5/8"W x 21 5/8"H	04-JAN-17	Toure,Gerald O	CQ16014	\$ 1,254	\$ 1,254
0000113521	Thermo-Tec Automotive, Inc.		INSULATION:2 IN X 50 FT X 1/16 IN,EXHAUST WRAP, TEXT:OEM ONLY	04-JAN-17	Ellerbe,Vanessa		\$ 310	\$ 310
0000113522	Wolters Kluwer Financial Service, Inc.		TeamMate Analytics Software License	04-JAN-17	Toure,Gerald O		\$ 3,750	\$ 3,750
0000113523	The Aftermarket Parts Company LLC		DIPSTICK,TRANSMISSION:ASSEMBLY,B500R,60 FT BRT	04-JAN-17	Ellerbe,Vanessa		\$ 170	\$ 170
0000113524	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	04-JAN-17	Walters Jr,William R	FQ12114	\$ 1,027	\$ 1,027
0000113525	Dell Marketing LP		E7470 w/ Tagging: Dell Latitude E7470;Dell Latitude E7470, XCTO	04-JAN-17	Walters Jr,William R	FQ12114	\$ 7,130	\$ 7,130

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			KIT:WINDOW ASSEMBLY, TEXT:WINDOW KIT, ASSEMBLY, FITS BUSES 6424 TO 6461.					
0000113526	Laird Plastics Inc	CIP0005	IIUR - 33715 12/3/14	05-JAN-17	Hilbers,Katherine V	FQ16044-B	\$ 42,000	\$ 42,000
0000113527	Certified Laboratories		MARKER,WRITING:SOLID PAINT,WHITE, TEXT:C, 100/PK, MSDS 1293	05-JAN-17	Hilbers,Katherine V	CQ11332-07-1	\$ 51,000	\$ 51,000
0000113528	Vehicle Maint Program Inc		BELT,V-STX:FITS NEW FLYER,ORION VI WATER PUMP,CERTIFICATION VMI	05-JAN-17	Hilbers,Katherine V	CQ15118D	\$ 1,279	\$ 1,279
			FILTER,FUEL-STX:HIGH PRESSURE CNG,Height=5.0",Diameter=1.5",FLEET 2300-2399,2401-2464,CERTIFICATION VMI, TEXT:BULK, 12/BOX	05-JAN-17	Hilbers,Katherine V	CQ15118D	\$ 2,808	\$ 2,808
			HOSE,RADIATOR-STX:2 PLY,2-1/2 INCH ID,36 INCH LENGTH,60PSI WORKING PRESSURE,TEMP RATING -40C TO +125C,GATES 24240 OR EQUIVALENT,CERTIFICATION VMI	05-JAN-17	Hilbers,Katherine V	CQ15118D	\$ 150	\$ 150
0000113529	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:2 PLY,2-1/2 INCH ID,36 INCH LENGTH,60PSI WORKING PRESSURE,TEMP RATING -40C TO +125C,GATES 24240 OR EQUIVALENT,CERTIFICATION VMI	05-JAN-17	Hilbers,Katherine V	CQ15118D	\$ 150	\$ 150
0000113530	New Flyer Industries Canda LLC		LATCH:REAR A/C DOOR - (OEM ONLY), TEXT:Rear A/C door 1/4 turn Latch - (OEM ONLY) ( IIUR 31621 CREATED ON 03-20-2013 )	05-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 3,512	\$ 3,512
			MIRROR,VEHICLE,ASSEMBLY:BIKE RACK,BUS,INTERIOR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:6 IN, OEM ONLY	05-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 571	\$ 571
			MODULE:MULTIPLEX,FITS BUSES 2800'S,3700'S,5400'S,6001-6050,6101-6217,6301-6610, TEXT:1210 - OEM ONLY	05-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 11,508	\$ 11,508
			OPERATOR:HORN BUTTON ASSEMBLY,2K,1997 ORION V & VI, TEXT:OEM ONLY	05-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 312	\$ 312
			PANEL:FILLER,LWR RR - (OEM ONLY), TEXT:PANEL-FILLER LWR RR SR 1513 OEM - NEW FLYERS - (OEM ONLY) ( IIUR 31837 CREATED ON 05-16-2013 )	05-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 242	\$ 242
0000113533	Precision Escalator Products		SHIM:2MM THK	05-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 200	\$ 200
			END,STEERING-STX:RIGHT HAND CURBSIDE TIE ROD DRAGLINK ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:SYSTEM, NO NFA PARTS OEM ONLY	05-JAN-17	Hilbers,Katherine V	CQ15106B	\$ 374	\$ 374
0000113534	Gillig Corporation		TUBE:TUBE,BREATHER - (OEM ONLY), TEXT:Breather tube from crankcase assembly ISL - (OEM ONLY)	05-JAN-17	Hilbers,Katherine V	CQ15106D	\$ 396	\$ 396
0000113535	NABI Bus LLC							
			KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:CUMMINS P/N 4955720 OEM ONLY, CUMMINS P/N 4955850 OEM ONLY, INCLUDES (1) CUMMINS SPARK PLUG #4937472 AND (1) CUMMINS BOOT #4989313	05-JAN-17	Hilbers,Katherine V	CQ15106A	\$ 14,035	\$ 14,035
0000113536	Brenco Operating - Texas, LP		PAPER:VEEDER ROOT,FITS TLS450, TEXT:50 EA PER CASE	05-JAN-17	Reynolds, Olivia J.		\$ 296	\$ 296
0000113537	Sunshine POS, LLC		COVER:LIGHT STROBE,WARNING DEVICE	05-JAN-17	Currie,Leon L.		\$ 2,034	\$ 2,034
0000113538	Julian A McDermott Corporation		CHAIN,DRIVE:ROLLER,POS-DRIVE	05-JAN-17	Hilbers,Katherine V	CQ14071A	\$ 19,799	\$ 19,799
0000113539	Adams Elevator Company		THERMOSTAT, MECHANICAL: SYSTEM: ENGINE	05-JAN-17	Ellerbe,Vanessa		\$ 615	\$ 615
0000113540	Cummins Power Systems LLC		COUPLING,PIPE:1/8 IN,GMC, TEXT:RIGHT HAND ENGINE COVER, STD, USE 2 PER SOME APPL UI=UM, MERCHANT GENERAL	05-JAN-17	Ellerbe,Vanessa		\$ 2,500	\$ 75
0000113541	Beltway Industrial Supply Co		INDICATOR:125VAC RANGE, TEXT:NEO/RES	05-JAN-17	Brown,Shirley D		\$ 232	\$ 232
0000113542	Cubic Transportation Systems Inc.		BARRIER:ASSEMBLY,MOLDED	05-JAN-17	Brown,Shirley D		\$ 32,742	\$ 32,742
0000113543	Cubic Transportation Systems Inc.		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	05-JAN-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
0000113544	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRAIL GRADE,251 CU FT LARGE TANK	05-JAN-17	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	05-JAN-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
0000113545	ALBATROS North America Inc.		BOARD,PRINTED CIRCUIT:INPUT/OUTPUT	05-JAN-17	Currie,Leon L.		\$ 7,374	\$ 7,374
			BOARD,PRINTED CIRCUIT:PANEL COMMUNICATION,6K	05-JAN-17	Currie,Leon L.		\$ 38,476	\$ 38,476
			BOARD,PRINTED CIRCUIT:POWER AMPLIFIER	05-JAN-17	Currie,Leon L.		\$ 34,615	\$ 34,615
			BRACKET:COVER,AIR INTAKE,FLEET 6K,FITS APS	05-JAN-17	Currie,Leon L.		\$ 301	\$ 301

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0000113546	Cubic Transportation Systems Inc.		CAPACITOR:150 MFD,450V,2K/3K,5K,APS,CARS, TEXT:C7-C9, FILTER, PER EMI 180326, AND EMI 160186	05-JAN-17	Currie,Leon L.		\$ 6,998	\$ 6,998
			TRANSISTOR:IGBT, TEXT:C-N 300, OA 17	05-JAN-17	Currie,Leon L.		\$ 21,244	\$ 21,244
			CABLE:PDU MAIN POWER ASSY	05-JAN-17	Brown,Shirley D		\$ 965	\$ 965
			ROD:UPPER RADIUS, TEXT:RADIUS ROD, UPPER, ADJUSTABLE, NABI 60 FT BRT BUSES					
0000113548	The Aftermarket Parts Company LLC		IIUR - 35682					
			7/8/15	05-JAN-17	Ellerbe,Vanessa		\$ 1,956	\$ 1,956
0000113549	Cembre Inc.	CIP0024	Cembre Battery Rail Drill	05-JAN-17	Wells, Lorraine		\$ 59,850	\$ 59,850
0000113550	Staples Business Advantage		ACCO Ideal Paper Clamps (Butterfly Clamps), Silver, Large, 12/Bx	05-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	05-JAN-17	Toure,Gerald O	CQ16014	\$ 173	\$ 173
			Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			BIC Gel-ocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			BIC Gel-ocity Retractable Gel-Ink Roller Pens, Medium Point, Blue, Dozen	05-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			BIC Marking Permanent Marker Chisel Tip, Black, 12/Box	05-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Black Ink / Black Barrel, 12/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Clorox Disinfecting Wipes, Fresh Lavender, 75 Count	05-JAN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	05-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Dixon Ticonderoga Millennium Black Cedar Pencils, No. 2, Medium Soft, 12/Bx	05-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Epson DURABrite T252 Ultra Ink Cartridge, Epson WorkForce, High Yield, Assorted, High Yield/Standard, 4/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 16/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Blue, 12/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Green, 12/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Red, 12/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Black, Dozen	05-JAN-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Fellowes Cosmic2 FLW5726301 12.5" Thermal Laminator	05-JAN-17	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			Paper Mate ComfortMate Ultra Mechanical Pencil, 0.7 mm, Assorted Barrel, 12/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black, Dozen	05-JAN-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue, Dozen	05-JAN-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	05-JAN-17	Toure,Gerald O	CQ16014	\$ 117	\$ 117
			Quartet Enclosed Radius Fabric Bulletin Board, 3-Door, Graphite Finish Frame, 6'W x 4'H	05-JAN-17	Toure,Gerald O	CQ16014	\$ 697	\$ 697
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Sanford Vis-&#224;-Vis Wet-Erase Markers, Chisel Tip, Assorted Colors, 4/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Scotch Magic Tape Value Pack, 3/4" x 1000", 16/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Scotch Magic Tape, 3/4" x 900", 20/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 84	\$ 84

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	05-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Smead Vinyl Clear Front Report Covers, Black, 8 1/2" x 11", 25/Bx	05-JAN-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 79	\$ 79
			Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box (472902/19273)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	05-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	05-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Tape Dispenser, 1" Core, Black	05-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Vinyl-Coated Paper Clips, #1, 1000/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Swingline Optima Grip Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087811)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			uni-ball Gel 207 Impact Retractable Pens, Bold Point, 1.0 mm, Red Ink/Silver Barrel	05-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Bold Point, 1.0 mm, Black Ink / Translucent Barrel, 12/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Bold Point, 1.0 mm, Blue Ink / Translucent Barrel, 12/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Wilson Jones 384 Heavy Duty D-Ring Binder with Label Holder, 5", Black	05-JAN-17	Toure,Gerald O	CQ16014	\$ 157	\$ 157
0000113551	Staples Business Advantage		2017 House of Doolittle 18.5" x 13" Two Color Desk Pad Calendar, Blue/Gray	05-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ -
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	05-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			CE505A Laser Cartridge, Black	05-JAN-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Classic USB 2.0 Flash Drive, 2GB, Blue	05-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Classic USB 2.0 Flash Drive, 4GB, Blue	05-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000113552	Staples Business Advantage		HP v165w P-FD64GHP165-GE 64GB USB 2.0 Flash Drive, Blue	05-JAN-17	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			Lasko 5309 1500 W Oscillating Ceramic Tower Heater, Gray/Silver	05-JAN-17	Toure,Gerald O	CQ16014	\$ 112	\$ 112
0000113553	Staples Business Advantage		HP 305A Cyan Toner Cartridge (CE411A)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305X Black Toner Cartridge (CE410X), High Yield	05-JAN-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP 643A Black Toner Cartridge (Q5950A)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			HP 643A Cyan Toner Cartridge (Q5951A)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 611	\$ 611
			HP 643A Magenta Toner Cartridge (Q5953A)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 622	\$ 622
			HP 643A Yellow Toner Cartridge (Q5952A)	05-JAN-17	Toure,Gerald O	CQ16014	\$ 615	\$ 615
			Staples Everyday 8GB USB 2.0 Flash Drive	05-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	05-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000113554	Staples Business Advantage		Boxed Rubber Bands, Size 117, 1/4-lb. Box	05-JAN-17	Toure,Gerald O	CQ16014	\$ 579	\$ 579
			MMF Industries Self-Sealing Coin Tote Bag, 6.5 mil., Clear, 22" x 13", 100/Bx	05-JAN-17	Toure,Gerald O	CQ16014	\$ 6,517	\$ 6,517
			Universal Calculator/Adding Machine Rolls, 2 1/4" x 150', 3/Pk	05-JAN-17	Toure,Gerald O	CQ16014	\$ 419	\$ 419
0000113555	Clark Construction Group, LLC	CIP0110	FQ9206 MOD 78 PCO 131 S-D3-Replacement of Existing Service Stairs at Minnesota Ave [D09] and Deanwood [D10] stations.	06-JAN-17	Geroux,William	FQ9206	\$ 151,563	\$ 65,565
0000113556	Motorola Solutions Inc.		Charger Motorola NNTN8860A	06-JAN-17	Vrabel,Patricia M		\$ 11,550	\$ -
			Shoulder Mic Motorola PMMN4062A	06-JAN-17	Vrabel,Patricia M		\$ 9,086	\$ -
0000113557	Allied Electronics Inc		FAN:FAN:CONTROLLER LS 10-K,120V, TEXT:FAN:CONTROLLER LS 10-K, 120V	06-JAN-17	Lansdown,Carl Lester		\$ 134	\$ 134
			Modificaiton to Xerox Contract CQ12172A - Lease and Maintenance of Xerox Network Devices. Modification to extend contract 5 months from 2/1/17-6/30/17.	06-JAN-17	Toure,Gerald O		\$ 774,920	\$ 774,920
0000113558	Xerox Corp		ENCLOSURE, CIRCUITBREAKER:	06-JAN-17	Khare,Sanjay	CQ13026ALS_1	\$ 17,118	\$ 17,118
0000113559	Alstom Transportation Inc							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113560	Software Information Resource Corporatio		Senior level administrative assistant for IT Admin office. Scope and deliverables as provided in SOW.	06-JAN-17	Crowell, Bridgette A.		\$ 83,200	\$ 41,748
0000113561	Alstom Transportation Inc		SENSOR:6K,PLATFORM	06-JAN-17	Vrabel,Patricia M		\$ 14,500	\$ 14,500
0000113562	Posner Industries		SCREW, MACHINE: LENGTH: 1-1/2 IN, HEAD: FLAT PHILLIPS, DIAMETER: 1/4 IN, FINISH: PLAIN, MATERIAL: STAINLESS STEEL	06-JAN-17	McKinney, Valerie N		\$ 110	\$ 110
0000113563	Bender Inc		MODULE:GROUND FAULT DETECTOR,120VAC INPUT,0-300VAC 0-150VDC SYSTEM DETECTION, TEXT:LCD DISPLAY AUTO.SELF TEST	06-JAN-17	Reynolds, Olivia J.		\$ 36,892	\$ 36,892
			MODULE:GROUND FAULT MONITOR DETECTOR,28VDC INPUT,10.5-80V RANGE	06-JAN-17	Reynolds, Olivia J.		\$ 36,892	\$ 36,892
0000113564	Applied Indust Technologies		CHAIN,HANDRAIL-STX:DRIVE,FITS MONT ESCALATOR-CPT SO, TEXT:SOLD IN 10 FT LENGTH. 1 FOOT = \$18.880	06-JAN-17	Whitmore, Reginald C		\$ 4,344	\$ 4,344
			COVER:FRONT,DAMPER-(OEM ONLY), TEXT:Cover,Damper,front . Cover is used in damper assembly connecting transmission to engine flywheel on EV40/50 Hybrid transmissions-(OEM ONLY)					
0000113565	Johnson Truck Center	CIP0008	(IIUR 32013 CREATED ON 1-14-14)	06-JAN-17	Ellerbe,Vanessa		\$ 43,327	\$ 42,478
0000113567	Wabtec Passenger Transit		HEAD,BRAKE CALIPER-STX:RIGHT HAND	06-JAN-17	Khare,Sanjay	CQ17012	\$ 64,388	\$ 64,388
			GAUGE,PRESSURE:5K,CAF BRAKE CYLINDER, TEXT:PRESSURE GAUGE WILL BE REPLACED WITH NEW MODIFIED ONE W/ SAME KNORR P/N. PER EMI 160191	06-JAN-17	Khare,Sanjay	CQ15126	\$ 35,392	\$ 35,392
0000113568	Knorr Brake Company		Physical Inventory - Upgrade Software for MC9000 series scanners. Estimated 376 hours consultant services (Sr Programmers, Developers and Installation Engineers) to develop and install software upgrade and remove compatability and security issues.	06-JAN-17	Toure,Gerald O		\$ 28,500	\$ 28,500
0000113569	QueTel Corporation		SWITCH:WINDSHIELD WIPER,FITS ORION VII / NABI, TEXT:INT/LO/HI/WA<!-- RICH TEXT -->	06-JAN-17	Hilbers,Katherine V	CQ16003C	\$ 745	\$ 745
0000113570	NABI Bus LLC		VALVE, SOLENOID: FITS: PARALLELOGRAM LIFTS	06-JAN-17	Lansdown,Carl Lester		\$ 1,246	\$ -
0000113572	B & R Associates		Deliverables, Period of Performance and Delivery of all training materials: Listed below in Additional Informantion	06-JAN-17	Wells, Lorraine		\$ 42,500	\$ 42,500
0000113573	AVO Training Institute, Inc.		The contractor shall perform the following for the development of a Traction Power Substation Training Program:	06-JAN-17	Wells, Lorraine		\$ 42,500	\$ 42,500
			CAMSHAFT,BRAKE-STX:LEFT HAND FRONT,FITS ORION VI, TEXT:CAMSHAFT, LH FRONT, BRAKE (BC) - NEW FLYER P/N 6329815 - AS OF 08-14-2012	06-JAN-17	Hilbers,Katherine V	CQ15098-D	\$ 447	\$ 447
0000113574	Muncie Reclamation & Supply Co		AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000113575	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, A-Z Tab, Multicolor, 8 1/2" x 11", 1/St	06-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	06-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	06-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Black n' Red Twin Wire Poly Cover Business Notebook, 5 5/8" x 8 1/4", Black (C67009)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Dab 'N Seal Envelope Moisteners with Adhesive, 50 ml, 4/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Fellowes Premium CPU Stand, Platinum, 9" x 8" x 9"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Fire King 2 Bolt Electronic .85cu ft Safe	06-JAN-17	Toure,Gerald O	CQ16014	\$ 218	\$ 218
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	06-JAN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	06-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Paper Mate Pink Pearl Elastomer Compound Eraser, Medium, 24/Box	06-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			PDI Sani-Wipe Disinfectant Surface Sanitizing Wipes, 100 Wipes/Pk, 6/Ct	06-JAN-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Post-it Super Sticky Notes, 8" x 6", Rio de Janeiro Collection, Lined, 4 Pads/Pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Quality Park Products 10" x 13" Gray 28 lbs. Personal and Confidential Inter-Departmental Envelopes	06-JAN-17	Toure,Gerald O	CQ16014	\$ 64	\$ 64

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Safco Onyx Mesh File Cart with 1 File Drawer and 2 Small Drawers, Black (5213)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			Safety Zone Latex Disposable Gloves, Powder-Free, Natural, Extra Large, 100/Bx	06-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	06-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Economy Manila Shipping Tags, #5, 4-3/4" x 2-3/8", 1000/Case	06-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Staples Mouse Pad with Gel Wrist Rest, Silver	06-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	06-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	06-JAN-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			TOPS Weekly Time Cards - Named Days, 9" x 3-1/2", 500/Bx	06-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Zebra F-301 Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black Ink / Stainless Steel Barrel, 2/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000113576	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 130	\$ 130
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Avery Permanent Glue Stics, Clear, Large, 1.27 oz., 6/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Avery See-Through Removable Color Dots, 35 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,000 Labels/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			HP 650A Yellow Toner Cartridge (CE272A)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 667	\$ 667
			HP 78A Black Toner Cartridge (CE278A)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			HP 822A Cyan LaserJet Imaging Drum (C8561A)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			HP 822A Cyan Toner Cartridge (C8551A)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 304	\$ 304
			HP 822A Magenta Toner Cartridge (C8553A)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 832	\$ -
			HP 822A Yellow Toner Cartridge (C8552A)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 416	\$ 416
			LYSOL Brand Disinfecting Wipes, Assorted Scents, 7 x 8, 35/canister, 3/pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Arc Notebook Filler Paper, LETTER-size, Narrow-Ruled, White, 8 1/2" x 11", 50/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Arc System Notebook Rings, Black, 1", 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 24/Pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Compact Monthly Desk Pad, 2017, 17-3/4" x 10-7/8"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples USB 2.0 flash drive, 8GB, 5 Pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 451	\$ 451
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	06-JAN-17	Toure,Gerald O	CQ16014	\$ 466	\$ 466
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	06-JAN-17	Toure,Gerald O	CQ16014	\$ 466	\$ 466
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	06-JAN-17	Toure,Gerald O	CQ16014	\$ 466	\$ 466
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 650A (CE270A), Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 312	\$ 312
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 650A (CE273A), Magenta	06-JAN-17	Toure,Gerald O	CQ16014	\$ 353	\$ 353
0000113577	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Horizontal Wall Calendar, 2017, 23-1/2" x 12"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			AT-A-GLANCE Horizontal Erasable Wall Calendar, Reversible for Planning Space, 2017, 48" x 32"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Durable File Tabs, 2 x 1 1/2, Aqua, Pink, Violet, White, 24/Pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Pacon 4-Ply Colored Poster Board, Assorted Colors, 22"W x 28"H, 25/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Pentel EnerGel-X Retractable Roller Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 79	\$ 79
			Post-it Durable File Tabs, Assorted Colors, 2" x 1 1/2", 24/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000113578	Staples Business Advantage		Avery Permanent-Adhesive Glue Stic, Clear Application, 0.26 oz., 18/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Avery Shipping Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	06-JAN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			OIC Recycled 2-in-1 HD Tape Dispenser	06-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Smead Hinge Pressboard Binder, Red, 11" x 17"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			Smead Poly Premium Wallet, 5-1/4" Expansion, Letter Size, Black (71500)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 104	\$ 104
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 347	\$ 347
			Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base	06-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000113579	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 434	\$ 434
			Expo Dry-Erase Cleaner, 22 oz. Bottle	06-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Fellowes Wire Step File, Black, 11-4/5"H x 10-1/8"W x 12-1/8"D	06-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Post-it Designer Series Pop-up Note Dispenser, 3" x 3", Black/Clear	06-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 12 Pads/Pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Rolodex Mesh Supplies Caddy, Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Safco Onyx 3271 Triple Tray, 3 Compartments, Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Scotch Magic Tape Value Pack, 3/4" x 1000", 6/Pack, 1 Classic Black Desktop Dispenser	06-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	06-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	06-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	06-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket	06-JAN-17	Toure,Gerald O	CQ16014	\$ 79	\$ 79
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Portable Storage Clipboard, Letter/Legal, Gray, 10 1/2" x 16"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Quartz Wall Clock, Matte Black Case, White Dial, Arabic Numerals, 14"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Standard View Binder with D-Rings, White, 120 Sheet Capacity, 1/2" Ring	06-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Tape Dispenser, 1" Core, Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Swingline Precision Pro Desktop 2- and 3-Hole Punch, 10 Sheets/20 lb., Black/Silver (A7074037)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	06-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113580	Staples Business Advantage		Zodaca Hot Genuine Leather Pocket Card Holder, Black, For 34 Cards (with Zipper)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Dust Destroyer, 10 oz, 4/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Stickies Self-Stick Removable Notes, Blank, Yellow, 1 3/8" x 1 7/8", 12 Pads/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline Optima Grip Compact Stapler, Fastening Capacity 25 Sheets/20 lb., Graphite Black (S7087815)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000113581	Staples Business Advantage		Bell & Howell Splash 8x Digital Zoom Waterproof Digital Camera, 12 Mega Pixels, Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 1,159	\$ 1,159
			Deflecto Magnetic Wall Mount Supply Organizer File, Letter, Black, 1-Pocket, 5"H x 10"W x 2 5/8"D	06-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Jabra Freeway Bluetooth In-Car Speakerphone	06-JAN-17	Toure,Gerald O	CQ16014	\$ 600	\$ 600
			Magnetic Coat/Hat Hook with 2 Prongs, Holds up to 10 Pounds	06-JAN-17	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			Sony ICD-PX333 Digital Voice Recorder	06-JAN-17	Toure,Gerald O	CQ16014	\$ 986	\$ 986
			Staples 32GB High Speed Micro SDHC Card Class 10 with SD Adapter	06-JAN-17	Toure,Gerald O	CQ16014	\$ 423	\$ 423
0000113582	Staples Business Advantage		Staples Assorted Heavy Duty Magnets, Asst. Colors, 30/PK	06-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/PK	06-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Sphere-Shaped Magnets, Assorted, 12/PK	06-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Square Magnetic Clips, 1 3/4" Width, 1" Capacity, 3/PK	06-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			13r603 Drum	06-JAN-17	Toure,Gerald O	CQ16014	\$ 2,113	\$ 2,113
			2017 Blueline 21-1/4" x 16" Monthly Desk Pad Calendar, Jan. - Dec.	06-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			BIC Z4+ Rollerball Pens, 0.7mm Medium/Fine Point, Blue Ink / Silver Barrel, 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Canon 2957B001 (PFI-303MBK) Ink, 330 mL, Matte Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 361	\$ 361
			Canon 2959B001 (PFI-303C) Ink, 330 mL, Cyan	06-JAN-17	Toure,Gerald O	CQ16014	\$ 361	\$ 361
			Canon 2960B001 (PFI-303M) Ink, 330 mL, Magenta	06-JAN-17	Toure,Gerald O	CQ16014	\$ 361	\$ 361
			Post-it Durable File Tabs, Assorted Colors, 2" x 1 1/2", 24/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Post-it Tabs, 1"x1 1/2", Aqua/Lime/Yellow/Red	06-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	06-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000113583	Staples Business Advantage		Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter), 12/Ct	06-JAN-17	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples for Xerox WORKCENTRE 5030/7325/5225/Others, 5,000 Staples	06-JAN-17	Toure,Gerald O	CQ16014	\$ 153	\$ 153
			TOPS Docket Gold Project Planning Pad, 8.5" x 11.75", Wirebound, White, Project Rule, 70 sheets per pad (99701)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 132	\$ 132
			TOPS Second Nature Steno Book, 6" x 9", Gregg Rule, White Paper, Assorted: Blue, Gray, Brown Covers, 80 Sheets per Book, Each	06-JAN-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Xerox 6R1219 Copy Cartridge, 30000 Page-Yield, Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 340	\$ 340
			Xerox 6R1222 Copy Cartridge, 34000 Page-Yield, Cyan	06-JAN-17	Toure,Gerald O	CQ16014	\$ 548	\$ 548
			2017 Staples Full Line Catalog	06-JAN-17	Toure,Gerald O	CQ16014	\$ -	\$ -
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Orange, 1/EA	06-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			BeeSure Latex Exam Gloves, Powder-Free, Textured, Natural Latex Color, Large, 100/Bx	06-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			BeeSure Latex Powder-Free Gloves, Medium	06-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Bostitch B8 PowerCrown Premium Staples, 1/2"W, 1/4"Leg Length, 5,000/Bx	06-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
	Bostitch Impulse 25 Electric Stapler, Fastening Capacity 25 Sheets/20 lb., Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30		
	Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46		



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL220-S), High Yield, Cyan	06-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL320-S), High Yield, Magenta	06-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL420-S), High Yield, Yellow	06-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Epson DURABrite Ultra Color Ink Cartridges (T252520-S), Combo - Cyan, Magenta, Yellow, 3/Pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Epson WorkForce WF-3640 Color Inkjet All-in-One Printer	06-JAN-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Expo Dry-Erase Cleaner, 8 oz.	06-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Expo Dry-Erase Eraser (81505)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Expo Low Odor Dry Erase Markers, Assorted, Fine Point, Dozen	06-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Germ-X Hand Sanitizer, Aloe, 8 oz.	06-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			HP 43X Black Toner Cartridge (C8543X), High Yield	06-JAN-17	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	06-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			PDI Sani-Wipe Disinfectant Surface Sanitizing Wipes, 100 Wipes/Pk, 6/Ct	06-JAN-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Pilot Acrobath Ball Point Pens, Medium Point, 1.0 mm, Black Ink / Black Barrels, 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Safco Scoot Printer Stand, Black, 26 1/4"H x 26 1/4"W x 20 1/4"D	06-JAN-17	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			Staples Crystal Gel Mouse Pad with Wrist Rest, Blue	06-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Mesh Incline Sorter, 8 Sections, Black, 13 1/3"H x 11 1/4"W x 11 1/4"D	06-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000113584	Staples Business Advantage		3" Staples Better View Binders with D-Rings, Dark Teal	06-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			3M Scotch-Brite Multi-Purpose Scrub Sponges, Blue, 4 1/2" x 2 4/5" x 3", 3/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Avery Black Leather Tab Dividers, Jan-Dec Tabs, Buff, Gold Reinforced, 8 1/2" x 11", 1/St	06-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Brother Ink Cartridge, LC79 (LC79CS), High Yield, Cyan	06-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Brother Ink Cartridge, LC79 (LC79MS), High Yield, Magenta	06-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Brother Ink Cartridge, LC79 (LC79YS), Super High Yield, Yellow	06-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Clorox Disinfecting Wipes, Fresh Scent, 35 Count, 12/Cartron	06-JAN-17	Toure,Gerald O	CQ16014	\$ 147	\$ 147
			Dawn Ultra Dishwashing Liquid, 75oz bottle, Original Scent	06-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 36/Ct	06-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Lysol Multi-Surface Disinfectant & Deodorizer Spray, Aerosol, Crisp Linen Scent, 19 Oz.	06-JAN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Moleskine Classic Large Hard Cover Notebook, Black, 5" x 8 1/4", Ruled, 120 Sheets	06-JAN-17	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Moleskine Classic Notebook, Large, Ruled, Red, Hard Cover, 5" x 8-1/4"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Office Essentials Table 'N Tabs Dividers, A-Z Tab, Multicolor, 8 1/2" x 11", 1/St	06-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			OIC Plastic Calendar Base, Black, 3 1/2"x 6"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Olympus WS-821 Digital Recorder	06-JAN-17	Toure,Gerald O	CQ16014	\$ 80	\$ -
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pledge Multi-Surface Clean & Dust Wipes, Fresh Citrus Scent, 25 Wipes/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Pop-up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Safco SitStar Stool with Chrome Base, Polyurethane, Black, Seat: 19"W x 17"D	06-JAN-17	Toure,Gerald O	CQ16014	\$ 229	\$ 229

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	06-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Better Binder D-Ring View Binder, Red, 600-Sheet Capacity, 3" (Ring Diameter)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Better Binder Heavy-Duty View, Blue, 600-Sheet Capacity, 3" (Ring Diameter)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)	06-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	06-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	06-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Westcott Stainless Steel Ruler, 12"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000113585	Staples Business Advantage		AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	06-JAN-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
0000113586	Alstom Transportation Inc		BREAKER.CIRCUIT:2P.20AMP,BD	06-JAN-17	Vrabel,Patricia M		\$ 1,530	\$ 1,530
0000113587	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	06-JAN-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	06-JAN-17	Rivas,Leaser T	CQ15173	\$ 25	\$ 25
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	06-JAN-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	06-JAN-17	Rivas,Leaser T	CQ15173	\$ 594	\$ 594
0000113588	The Gun Shop		BC40CT1	17-JAN-17	Blanton,Alicia		\$ 4,100	\$ 4,100
			Federal AE12700	17-JAN-17	Blanton,Alicia		\$ 6,500	\$ 6,500
			Federal AE223N	17-JAN-17	Blanton,Alicia		\$ 12,500	\$ 12,500
			Federal AE38K	17-JAN-17	Blanton,Alicia		\$ 10,200	\$ 10,200
			Federal AE40R1	17-JAN-17	Blanton,Alicia		\$ 25,995	\$ 25,995
			Federal AE9FP	17-JAN-17	Blanton,Alicia		\$ 5,374	\$ 5,374
			Federal LE127RS	17-JAN-17	Blanton,Alicia		\$ 12,999	\$ 12,999
			Federal LE223T3	17-JAN-17	Blanton,Alicia		\$ 13,995	\$ 13,995
			Federal P40HST1	17-JAN-17	Blanton,Alicia		\$ 9,897	\$ 9,897
			Federal P40HST2	17-JAN-17	Blanton,Alicia		\$ 4,499	\$ 4,499
			Force on Force Blank FF9BLK2/9MM	17-JAN-17	Blanton,Alicia		\$ 474	\$ 474
			Force on Force FF9NM2/9MM	17-JAN-17	Blanton,Alicia		\$ 1,992	\$ 1,992
0000113589	AT&T Mobility		10 Mbps back jaul with Cisco routers	09-JAN-17	Kpadeh,Benjamin	FQ12198	\$ 53,832	\$ -
			3G Bus Data Service for Fixed Route Buses	09-JAN-17	Kpadeh,Benjamin	FQ12198	\$ 115,200	\$ -
			3G Data Service Supervisor Sevice Vehicles	09-JAN-17	Kpadeh,Benjamin	FQ12198	\$ 29,176	\$ -
			Vendor Service Charges for 3G/4G data Services for Customer	09-JAN-17	Kpadeh,Benjamin	FQ12198	\$ 64,500	\$ -
			Vendor Service Charges for 3G/4G Data Services for Traffic Signal	09-JAN-17	Kpadeh,Benjamin	FQ12198	\$ 19,200	\$ -
0000113590	Parker Filtration Canada		FILTER,HVAC-STX:FRESH AIR,6-7/8 IN X 21-1/2 IN X 2 IN,2K,3K	09-JAN-17	Khare,Sanjay	CQ14081_B2	\$ 246,000	\$ 246,000
0000113591	Adams Elevator Company		BRAKE:ELECTRIC GLIDE STOP,FITS ESCALATOR, TEXT:MODEL B, S	09-JAN-17	Hilbers,Katherine V	CQ14071A	\$ 231,147	\$ 231,147
0000113592	Certified Elevator & Escalator		SWITCH,ELEVATOR:HALL,MFD-1, TEXT:HORIZONTALLY MOUNTED SQUEEGEE: HANDLEMATERIAL: WOOD, BLADEMATERIAL: RBR, TYPE: FLOOR, COMMONNAME: SQUEEGEE:CURVED FLOOR,36 IN,54 IN	09-JAN-17	Hilbers,Katherine V	CQ14071C	\$ 510	\$ 510
0000113593	Calico Industrial Supply, LLC		HANDLE LG,WOODEN HANDLE	09-JAN-17	Vrabel,Patricia M	CQ11332-03-1	\$ 2,446	\$ 2,370
0000113594	Knorr Brake Company		OIL,INDUSTRIAL:55 GAL DRUM, TEXT:CHEM LUBE 5103, MSDS 2899	09-JAN-17	Khare,Sanjay	CQ15046_2	\$ 52,795	\$ 52,795
0000113595	Baynets Safety Systems	CIP0004	Bay Net Area of 18' 5" Long x 42" Wide Includes complete system and install kit	09-JAN-17	Farmer,Dionne		\$ 1,815	\$ 1,815
			Bay Net Area of 28'0" Long x 42" Wide Includes complete system and install kit	09-JAN-17	Farmer,Dionne		\$ 2,082	\$ 2,082

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Bay Net Area of 48'6" Long x 42" Wide Includes complete system and install kit	09-JAN-17	Farmer,Dionne		\$ 10,512	\$ 10,512
0000113597	Software Information Resource Corp SIRC	CIP0046	FQ15124 Database Administrator Senior Level per IT Staff Aug Contract Task					
0000113598	Faiveley Transport North America		Order Group 1. 1,040 hours	09-JAN-17	Crowell, Bridgette A.	FQ15124_SIR	\$ 113,059	\$ 113,059
			GUIDE:SPRING,BREDA CAR DOOR	09-JAN-17	Khare,Sanjay	CQ17054	\$ 62,950	\$ 62,824
			RING,CENTERING:BREDA CAR DOOR	09-JAN-17	Khare,Sanjay	CQ17054	\$ 18,825	\$ 18,825
			RING:DOOR OPERATOR PUSH BACK,BREDA RAILCAR	09-JAN-17	Khare,Sanjay	CQ17054	\$ 4,150	\$ 4,150
			SEAL:NOSE FEMALE,5K,CAF PASSENGER DOOR	09-JAN-17	Khare,Sanjay	CQ17054	\$ 2,150	\$ 2,150
			SEAL:NOSE MALE,5K,CAF PASSENGER DOOR	09-JAN-17	Khare,Sanjay	CQ17054	\$ 2,024	\$ 2,024
			SEAL:REAR PASSENGER DOOR,5K,CAF	09-JAN-17	Khare,Sanjay	CQ17054	\$ 2,182	\$ 2,182
			SPRING:LEFT HAND SIDE PUSH-BACK,BREDA DOOR OPERATOR	09-JAN-17	Khare,Sanjay	CQ17054	\$ 11,795	\$ 11,795
			SPRING:RIGHT HAND SIDE PUSH-BACK,BREDA DOOR OPERATOR, TEXT:DNO X125-275-002	09-JAN-17	Khare,Sanjay	CQ17054	\$ 11,780	\$ 11,780
			SWITCH:DOOR OPERATOR,5K	09-JAN-17	Khare,Sanjay	CQ17054	\$ 357,178	\$ 357,178
			WASHER:PUSH BACK	09-JAN-17	Khare,Sanjay	CQ17054	\$ 11,835	\$ 11,756
0000113599	Dell Marketing LP	CIP0051	DELL 210-AEKLJ DELL POWEREDGE 930	09-JAN-17	Caison,Sherry A	FQ12114	\$ 551,419	\$ 551,419
			CAMERA:VIDEO: FIXED DOME,5 MP,LIGHT SENSITIVE,OUTDOOR (-40F DEGREES TO +131F DEGREES),HDTV 1080p (2592 X 1944),IP66 AND NEMA 4X RATING,16:9 ASPECT,BUILT-IN SD/SDHC MEMORY CARD SLOT,FITS AXIS P3367-VE	09-JAN-17	Reynolds, Olivia J.		\$ 15,240	\$ 15,240
			SPLICE KIT FOR 1699 SEMPERIT HANDRAIL, P/N 97600SK.					
0000113601	Semperit Industrial Products		SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER). <p>HEAD:BURNER,PROHEAT M80 24V, TEXT:SUPERCEEDED FROM 509909K ONLY BRNRHD M80-24 SPLSH GRD, -4JIC 509909K</p><!- - RICH TEXT -->	09-JAN-17	Hilbers,Katherine V	CQ14071M	\$ 4,000	\$ 4,000
0000113602	New Flyer Industries Canda LLC	CIP0008		09-JAN-17	Hilbers,Katherine V	FQ15128-E1	\$ 119,852	\$ 119,852
0000113603	Dell Marketing LP	CIP0145_04	DELL A9005042-FT PIVOT3 SERVER	09-JAN-17	Caison,Sherry A	FQ12114	\$ 19,896	\$ 19,896
			FITTING , ELBOW 90 DEGREE WITH ORING USED FOR THE WHEELCHAIR	09-JAN-17	Ellerbe,Vanessa		\$ 71	\$ 71
0000113604	Applied Industrial Technologies		GEAR,PLANETARY:RING,ESCALATOR	09-JAN-17	Whitmore, Reginald C		\$ 20,237	\$ 20,237
0000113605	Kone Escalators Inc		TUBE:STEP, TEXT:MORGAN/LARGO	09-JAN-17	Whitmore, Reginald C		\$ 1,688	\$ 1,688
			TURNAROUND,ESCALATOR-STX:HEAVY DUTY,LOWER RIGHT WITH FINGERS,MOD 100.	09-JAN-17	Whitmore, Reginald C		\$ 7,950	\$ 7,950
0000113606	Precision Escalator Products		TURNAROUND,ESCALATOR-STX:HEAVY DUTY,UPPER RIGHT WITH FINGERS,MOD 100.	09-JAN-17	Whitmore, Reginald C		\$ 7,950	\$ 7,950
			CONNECTION: 2M CABLE, CONNECTION EXIT: RADIAL, ENCODER SERIE	09-JAN-17	Whitmore, Reginald C		\$ 6,250	\$ 6,250
0000113607	Tektronics Electronics Components, Inc.		SENSOR,PROXIMITY:HANDRAIL, TEXT:SPEED, MODEL NBN4-12GM50- E0	09-JAN-17	Whitmore, Reginald C		\$ 1,144	\$ 1,144
			TISSUE, TISSUETOILET: TYPE: 2 PLY, SIZE: 4-1/2 IN X 4-1/2 IN, MATERIAL: PAPER	09-JAN-17	Vrabel,Patricia M	CQ11332-08-1	\$ 20,190	\$ 20,190
0000113608	Daycon Products Company Inc		FQ15124 Trainer Senior Level - position 1 - per IT Staff Aug Contract Task					
0000113610	SFA	CIP0049_10	Order Group 1. 2,880 hours.	09-JAN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 75,600	\$ 75,600
			FQ15124 Trainer Senior Level - position 1 - per IT Staff Aug Contract Task					
		CIP0259	Order Group 1. 2,880 hours.	09-JAN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 226,800	\$ 63,315
0000113611	Ogletree,Deakins,Nash,Smook & Stewart PC		Outside Counsel - Confidential Matter	09-JAN-17	Owens,Richard		\$ 61,325	\$ 21,387

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113612	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	09-JAN-17	Rivas,Leaser T	CQ15173	\$ 347	\$ 347
0000113613	Staples Business Advantage		Brother PT-D400 Label Maker	09-JAN-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Brother TZe-1312PK P-Touch Label Tape, 1/2"W x 26.2"L, Black on Clear, 2/Pack	09-JAN-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			DYMO LabelWriter White File Folder Labels, 9/16" x 3 7/16", 130/Roll, 2 Rolls	09-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Febreze Air Freshener, Spring & Renewal, 9.7 oz., 2/pack	09-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Smead File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Box, (11948)	09-JAN-17	Toure,Gerald O	CQ16014	\$ 93	\$ 93
			Smead Pressboard Classification File Folder with SafeSHIELD Fasteners, 2 Dividers, 2" Exp., Letter, Blue, 10/Box (14030)	09-JAN-17	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			Smead TUFF Hanging Box Bottom Folder with Easy Slide Tab, 2" Expansion, Legal Size, Steel Gray, 18/Box (64340)	09-JAN-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	09-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Expanding Wallets, Letter 9 1/2 x 11 3/4", 5 1/4" Expansion, 10/Box (1073GS)	09-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			uni-ball Signo 207 Gel Pens, Medium Point, 0.7 mm, Blue Ink/Black Barrel, 12/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000113614	Staples Business Advantage		AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Avery Easy Peel Laser Address Labels, 14 Labels Per Sheet, White, 1 1/3"H x 4"W, 1,400 Labels/Bx	09-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Dust Destroyer Duster 7oz., 4/Pack	09-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Fellowes Laminating Pouches, Letter, 5 Mil, 150/Pack	09-JAN-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Honeywell 360&#176; Surround Fan Forced Heater, Slate Gray	09-JAN-17	Toure,Gerald O	CQ16014	\$ 105	\$ 105
			Honeywell Digital Ceramic Tower Heater, Black	09-JAN-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	09-JAN-17	Toure,Gerald O	CQ16014	\$ 178	\$ 178
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	09-JAN-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	09-JAN-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Purell Instant Hand Sanitizer, Original, 67 oz.	09-JAN-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	09-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 312	\$ 312
			Staples Standard Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	09-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000113615	Staples Business Advantage		Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	09-JAN-17	Toure,Gerald O	CQ16014	\$ 311	\$ 311
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	09-JAN-17	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	09-JAN-17	Toure,Gerald O	CQ16014	\$ 311	\$ 311
0000113616	Staples Business Advantage		Advantus Panel Wall Wire Hooks, 25 Hooks/Pack	09-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			Staples 23423 Cordless Optical Mouse, Silver	09-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000113617	Staples Business Advantage		2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	09-JAN-17	Toure,Gerald O	CQ16014	\$ 254	\$ 254
			AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style, Holds 3-1/2" x 6" Pages	09-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			AT-A-GLANCE Recycled Two-Page-Per-Weekday Calendar Refill, Jan.-Dec., White, Desk, 3 1/2" x 6"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	09-JAN-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 83A Black Toner Cartridge (CF283A)	09-JAN-17	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Oxford Pressboard End-Tab Classification Folders, Letter, 6 Sections	09-JAN-17	Toure,Gerald O	CQ16014	\$ 674	\$ 674
			Oxford Pressboard Side-Binding Report Covers, Dark Blue, 8 1/2" x 11"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Oxford Pressboard Side-Binding Report Covers, Light Blue, 8 1/2" x 11"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Safco Hide-Away Folding Collapsible Convertible Hand Truck, Silver, 250 - 400 lb. Capacity, 36"H x 15 1/2"W x 43"D	09-JAN-17	Toure,Gerald O	CQ16014	\$ 162	\$ 162
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Colored Hanging File Folders, 5-Tab, Legal, Purple, 25/Box (419218)	09-JAN-17	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	09-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			TAB Large Compatible End-Tab Year Labels, 2017	09-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000113618	Staples Business Advantage		3M Widescreen LCD Monitor 23.6" Anti-Glare Frameless Desktop Privacy Filter, Black	09-JAN-17	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Avery Premium Collated Legal Exhibit Divider Set - Avery Style, 1-25 & TOC Tabs, Side Tab, White, 8 1/2" x 11", 1/St	09-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			DayMinder Weekly Appointment Book, Hard Cover, 2017, 8" x 11"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Paper Mate Liquid Paper DryLine Grip Correction Tape, Non-Refillable, 1/5" x 27.9', Each	09-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Velcro USA, Inc. Reusable Self-Gripping Cable Ties, 1/2" x 8" Long, Black, 100/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000113619	Staples Business Advantage		2016-2017 AT-A-GLANCE Academic Monthly Desk/Wall Calendar, 16 Months, September Start, 11" x 8-1/4", White (SK700)	09-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			2016-2018 AT-A-GLANCE Three-Month Wall Calendar, 23-1/2" x 12"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 165	\$ 165
			Artistic KrystalView Desk Pad with Microban, Non-Glare Satin, 20" x 36"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			AT-A-GLANCE 2-Month Wall Calendar, 22" x 29"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			AT-A-GLANCE 3-Month Reference Wall Calendar, Recycled, Blue/Red, 12" x 27"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			AT-A-GLANCE Monthly Refillable Desk Pad, 22 X 17, White, 2017	09-JAN-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			AT-A-GLANCE Monthly Wall Calendar With Ruled Daily Blocks, 8 X 11, White, 2017	09-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	09-JAN-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/Carton	09-JAN-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Eccolo Simply Back Pocket Size Flexible Journal, Black Faux Leather, Journal Ruled, 5 1/2" x 8", 128 Sheets	09-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Fellowes Memory Foam Mouse Pad/Wrist Rest, Silver, 1"H x 8"W x 9-1/4"D	09-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Fellowes Plastic Binding Combs, 3/8", 41-55-Sheet Capacity, Black, 100/Bx	09-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Fellowes Star+ 150 Manual Comb Binding Machine	09-JAN-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Formax FD 8502 Cross-Cut AutoFeed Office Shredder	09-JAN-17	Toure,Gerald O	CQ16014	\$ 2,439	\$ 2,439
			Pilot Precise V7 Premium Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Blue Barrel, 12/pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Quartet Basic Whiteboard, Silver Aluminum Frame, 4'W x 3'H	09-JAN-17	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Rapid 5080e Staple Cartridge Refill	09-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	09-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Index Cards, Ruled One Side, White, 3"H x 5"W, 500/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Shredder Bags, Clear, 15.8 Gallons, 50 Count	09-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	09-JAN-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Single Unit Wall Pocket, 1 Compartment, Legal Size, Smoke, 7"H x 16 1/4"W x 4"D	09-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	09-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			X-ACTO Heavy-Duty 12" Plastic Paper Trimmer	09-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000113620	Posner Industries		KIT: PARENTEQUIPMENTNOUN: HOOK LATCH	09-JAN-17	Currie,Leon L.		\$ 360	\$ 360
0000113621	Posner Industries		PLATE, STEEL: LENGTH: 20 FT, WIDTH: 1 IN, PROCESS: HOT ROLLED, USE: Base plates, Brackets, Gussets, Trailers., MATERIALSPECIFICATION: ASTM A36 / A36M, MAXIMUMOVERALLENGTH: 20 FT, WEIGHT: 17.02, COMMONNAME: SHEET, FLAT STOCK, THICKNESS: 1/4 IN, MATERIAL: TURNAROUND,ESCALATOR-STX:HEAVY DUTY,UPPER RIGHT WITH FINGERS,MOD 100.	09-JAN-17	Currie,Leon L.		\$ 334	\$ 334
0000113622	Precision Escalator Products		CHAMBER:REAR ROADSIDE AND CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N MJS3030ET061ESH ONLY, TYPE 3030L, W/ WELDED YOKE, USE 2 PER JOB, UI=UM	10-JAN-17	Whitmore, Reginald C		\$ 11,925	\$ 11,925
0000113623	Neopart Transit LLC		MIRROR,VEHICLE:CURBSIDE,7K,XCELSIOR, TEXT:OEM ONLY	10-JAN-17	Hilbers,Katherine V	CQ15098-F	\$ 5,192	\$ 5,192
0000113624	New Flyer Industries Canda LLC		HOLDER:MAGNETIC BASE INDICATOR, TEXT:W/ UPRIGHT POST	21-FEB-17	McKinney, Valerie N	CQ15118C	\$ 14,495	\$ 14,495
0000113625	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 2-1/8 IN, LIMIT: H3, FLUTES: 2 STRAIGHT, DIAMETER: #8, FINISH: BRIGHT, COMMONNAME: 5302/13626 #8-32 Uncoated 2 Flute H3 HSS Full Bottom 1-2 Pitch Spiral Point Gun Tap, MATERIAL: HIGH SPEED STEEL, THREADSIZE: 32, STYLE: GUN TAP	21-FEB-17	McKinney, Valerie N		\$ 268	\$ 268
0000113626	Custom Computer Cables of America, Inc.		DriveCam Power Wiring Harness	10-JAN-17	Moore,Cheryl		\$ 2,772	\$ 2,772
0000113627	LTK Engineering Services	CIP0255_01	Technical Support for Metrorail Ethernet and Power Project	10-JAN-17	Asres,Wondem	FQ10064	\$ 80,780	\$ 44,278
0000113628	ASAP Compressors		ASSEMBLY:OIL RELIEF,2K/3K, TEXT:NEW DESIGN	10-JAN-17	Currie,Leon L.		\$ 1,263	\$ 1,263
0000113629	New Flyer Industries Canda LLC		HOSE,BRAKE-STX:ORION, TEXT:REAR, USE 4/JOB, UI=UM	10-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 296	\$ 296
0000113630	Muncie Reclamation & Supply Co		O-RING:BRAKE CENTER/DRIVE,HOUSING HUB, TEXT:OEM ONLY	10-JAN-17	Hilbers,Katherine V	CQ15098-D	\$ 62	\$ 62
0000113631	Beltway Industrial Supply Co		SCREW,MACHINE:#10 DIA,32 TP,5/8 IN LG,PHILLIPS PAN HD,STAINLESS STEEL	10-JAN-17	Vrabel,Patricia M		\$ 60	\$ 60
0000113632	Uniform Industrial Corp		READER, CREDITCARD: CONTACT SLED ASSEMBLY, DEBIT/CREDIT READER	10-JAN-17	Brown,Shirley D		\$ 1,050	\$ 1,050
			SERVICE:FREIGHT DELIVERY CHARGE	10-JAN-17	Brown,Shirley D		\$ 25	\$ 25
0000113633	Plasser American Corporation		SHOE,BRAKE-STX:COMPOSITE,PLASSER, TEXT:REF: PLASSER 4 X 4 IPC, PAG. 5, ITEM #28 - 523-852	10-JAN-17	Brown,Shirley D		\$ 4,950	\$ 4,950
0000113634	New Flyer Industries Canda LLC		CHAMBER:RIGHT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N	10-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 6,880	\$ 6,880
0000113635	ASAP Compressors		MJS3024ET085ESH ONLY	10-JAN-17	Currie,Leon L.		\$ 3,809	\$ 3,809
			PUMP,OIL:ASSEMBLY,2K/3K					
0000113636	Freyssinet LLC	CIP0108	Rhode Island Ave Metrorail Station Track Deck and Ceiling Panels Rehab	10-JAN-17	Geroux,William	FQ17032	\$ 1,559,905	\$ 1,511,018
0000113637	Alstom Transportation Inc		TRANSFORMER:HULL SUB ASSEMBLY,2K/3K,CARS	10-JAN-17	Vrabel,Patricia M		\$ 20,203	\$ 20,203
0000113638	Kone Escalators Inc		GEAR,PLANETARY:RING,ESCALATOR	10-JAN-17	Whitmore, Reginald C		\$ 30,355	\$ 30,355
0000113639	Alstom Transportation Inc		HOLDER:FRESH AIR FILTER,2,3K,HVAC EVAPORATOR	10-JAN-17	Khare,Sanjay	CQ13026ALS_1	\$ 7,239	\$ 7,239
0000113640	Russell Corosion Consultants LLC		Corrosion Control Testing C11	10-JAN-17	Spollen,Charlene	14-FQ12232	\$ 12,002	\$ 12,002
0000113641	Muncie Reclamation & Supply Co		BEARING,ROLLER:B400 TRANSMISSION ASSEMBLY, TEXT:USE 8 PER JOBU=UM	10-JAN-17	Hilbers,Katherine V	CQ15097-A	\$ 305	\$ 305
0000113642	Staples Business Advantage		AT-A-GLANCE Reversible Vertical/Horizontal Yearly Wall Calendar, 2017, 24" x 36"	10-JAN-17	Toure,Gerald O	CQ16014	\$ 134	\$ 134
0000113643	Staples Business Advantage		2017 Brownline 12" x 17" Monthly Wall Calendar, Colorful Geometric Design, Jan. - Dec.	10-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			2017 House of Doolittle Desk Pad Calendar, Economy, 22" x 17"	10-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			2017 House of Doolittle Monthly Planner, Earthscapes Full Color Photos, 8.5" x 11"	10-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Artistic Logo Pad Lift-Top Desk Organizer, Black, 19" x 24"	10-JAN-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	10-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			AT-A-GLANCE Monthly Wall Calendar, 2017, 15" x 12". Taryn	10-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	10-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 932XL/933 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H62FN#140), Combo 4/Pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 486	\$ 486
			Kelly Viscoflex Oval Mouse Pad, Black, 3/4"H x 8"W x 8 1/2"D	10-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Kelly Viscoflex Wrist Strip, Black, 3/4"H x 19"W x 2 1/2"D	10-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Quartet iQ Total Erase Whiteboard, Translucent Frame, 46.5"W x 31"H	10-JAN-17	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			Quartet Prestige Embossed Foam Bulletin Board, Silver Aluminum Frame, 3'W x 2'H	10-JAN-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Copy Paper 8-1/2" x 11", Case	10-JAN-17	Toure,Gerald O	CQ16014	\$ 275	\$ 275
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples USB 2.0 flash drive, 3-Pack, 16GB	10-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ -
0000113644	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	10-JAN-17	Toure,Gerald O	CQ16014	\$ 173	\$ 173
			Avery Flexi-View Presentation Round Ring View Binder, Black, 175-Sheet Capacity, 1" (Ring Diameter)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Flexi-View Round-Ring Presentation View Binder, 275-Sheet Capacity, 1 1/2" (Ring Diameter), Black	10-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Black n' Red Twin Wire Hardcover Business Notebook, 8 1/2" x 11", Black (K67030)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Cambridge Meeting Notebook, 8 1/4" x 11", Black (06132)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ -
			Duck Crystal-Clear Packaging Tape, 1.88" x 54.6 yds, 8 Rolls	10-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Expo Dry-Erase Eraser (81505)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			First Aid Only 1" x 3" Plastic Bandages, 100 Per Box (90097)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 645A Black Toner Cartridge (C9730A)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Jiffi-Cutter Utility Knife, 12 Knives per Box	10-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Kensington Memory Foam Back Rest, Black, 13 1/4" H x 14 1/4" W x 1 3/4" D	10-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Kensington Memory Foam Seat Rest, Black, 2" H x 14 1/2" W x 13 1/2" D	10-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Logitech M510 910-001822 USB Wireless Laser Mouse, Black	10-JAN-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Logitech MK520 Wireless Keyboard and Mouse Combo	10-JAN-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Oxford Oxford PressGuard Reinforced Report Covers, Blue, 8 1/2" x 11", 5/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 81	\$ 81
			Oxford Pressboard Side-Binding Report Covers, Black, 11" x 17"	10-JAN-17	Toure,Gerald O	CQ16014	\$ 93	\$ 93
			Pilot Razor Point Marker Pens, Ultra Fine Point, 0.3 mm, Black Ink / Black Barrel, 12/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pilot Razor Point Marker Pens, Ultra Fine Point, 0.3 mm, Blue Ink / Blue Barrel, 12/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pilot Razor Point Marker Pens, Ultra Fine Point, 0.3 mm, Green Ink / Green Barrel, 12/pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot Razor Point Marker Pens, Ultra Fine Point, 0.3 mm, Red Ink / Red Barrel, 12/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Post-it 1/2" and 1" Flags, Bright Color Combo Pack, 320 Flags/in Four On-The-Go Dispensers (683-XL1)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Rolodex Expressions Black Wire Mesh Copyholder	10-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"H x 4 3/8" Diameter	10-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Samsill Economy View 1" Round Ring Binder, White, 6/Pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Smead BCCR Bar-Style Color-Coded Alphabetic Label, A-Z, Label Roll, Assorted Colors (67070)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 158	\$ 158
			Smead BCCRN Bar-Style Color-Coded Numeric Label, 0-9, Label Roll, Assorted Colors (67380)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	10-JAN-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Duramark Permanent Marker, Chisel Tip, Black, 24/Pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Large Tab Write-On Dividers, 8-Tab Set, White, 4/pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Reman Inkjet Cartridge, Brother LC65 (LC-65BK), Black, High Yield	10-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Standard View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	10-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	10-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Strip-Cut Shredder, 30-Sheet Capacity	10-JAN-17	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			Swingline Durable Desk Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7064601)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Urban Armor Gear UAG-SFPRO4 Rubberized Tablet Case for Microsoft Surface Pro 4, Black	10-JAN-17	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	10-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000113645	Staples Business Advantage		Kanex 0.5 m Lightning Charge/Sync Cable For iPhone/iPad/iPod, White	10-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Staples 3-1/2" Hanging File Pockets, Letter Size, Assorted Colors, 4/Box (419192)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Staples Big Tab Insertable Dividers, 8-Tab, Multicolor, 4/Sets	10-JAN-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Staples Claw Staple Removers, Black, 3/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Correction Tape, 1 Line, Regular, 1/5" x 315", 2/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	10-JAN-17	Toure,Gerald O	CQ16014	\$ 560	\$ 560
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Swingline Electric Portable Desktop 3-Hole Punch, 15 Sheet Capacity/20 lb., Silver (A7074515)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Swingline Standard Stapler Eco Version, Fastening Capacity 15 Sheets/20 lb., Black (S7054501)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000113646	Staples Business Advantage		HP 80A Black Toner Cartridge (CF280A)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 161	\$ 161
			HP 950 Black Ink Cartridge (CN049AN)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 292	\$ 292
			HP 951 Ink Cartridge, Cyan (CN050AN)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 412	\$ 412



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 951 Ink Cartridge, Magenta (CN051AN)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			HP 951 Ink Cartridge, Yellow (CN052AN)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			HP 952 Black Ink Cartridge (F6U15AN#140)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 570	\$ 570
			HP 952 Cyan Ink Cartridge (L0S49AN#140)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 395	\$ 395
			HP 952 Yellow Ink Cartridge (L0S55AN#140)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 395	\$ 395
			HP OfficeJet Pro 8710 All-in-One Printer	10-JAN-17	Toure,Gerald O	CQ16014	\$ 570	\$ 570
			Staples 23420 Cordless Optical Mouse, Black	10-JAN-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Staples 7' CAT5e Ethernet Networking Cable, Blue	10-JAN-17	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	10-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000113647	Staples Business Advantage		2017 House of Doolittle 3 Month Wall Calendar, Earthscapes Scenic, 17" x 8" Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			DYMO LabelWriter White File Folder Labels, 9/16" x 3 7/16", 130/Roll, 2 Rolls	10-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 951XL Ink Cartridge, Cyan (CN046AN)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			HP 951XL Ink Cartridge, Magenta (CN047AN)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			HP 951XL Ink Cartridge, Yellow (CN048AN)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			JAM Paper Push Pins, Baby Pink Pushpins, 100/Pack (222419048)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			JAM Paper Push Pins, Shiny Gold Pushpins, 100/Pack (222419051)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Kensington Duo Gel Wave Mouse Pad With Wrist Rest, Red/Black	10-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Kensington InSight Adjustable Book and Copyholder, Beige/Blue, 13 1/2" H x 8 1/4" W x 1 1/4" D	10-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Microsoft Wireless Comfort Desktop 5050 (Mouse and Keyboard Combo)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Paper Mate Clearpoint Mechanical Pencil, 0.7mm	10-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Pendaflex CutLess File Folders, Letter Size, 3 Tab, Assorted Colors, 100/Box (48440)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Pentel Hi-Polymer Block Eraser, large, white, Ea	10-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Purell Instant Hand Sanitizer with Aloe, Pump, 12 Oz.	10-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Quartet Magnetic Push Pins, High Power Magnets, Bright Colors, 20 Pins/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Scotch Transparent Tape, 3/4" x 1000", 12/Pack with Dispenser	10-JAN-17	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Sharpie Gel Highlighters, Assorted, 4/Pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	10-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Arrowhead Cap Erasers, Assorted Colors, 12/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Assorted Colored Binder Clips, Assorted Sizes, 30/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 1 Partition, 20/Box (PU41GRESB)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			Staples Correction Tape, 1 Line, Regular, 1/5" x 315", 2/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Lead Refills, 0.5 mm, Medium, 3/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Lead Refills, 0.7 mm, Medium, 3/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	10-JAN-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Preprinted Project File Folders, Letter, 24/Pack	10-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			uni-ball Air Ballpoint Pen, Assorted Colors, 3/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			uni-ball Jetstream Roller Ball Pens, Bold Point, Black, Dozen	10-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			uni-ball Jetstream Roller Ball Pens, Bold Point, Blue, Dozen	10-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			uni-ball Vision Elite Roller Ball Pens, Bold Point, 0.8 mm, Assorted Ink/White Barrel, 8/Pk	10-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			SCREW.MACHINE:M18 DIA,1.5MM,60MM LG,TORX HD, TEXT:E-24, OEM ONY	10-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 2,284	\$ 2,284
0000113648	New Flyer Industries Canda LLC		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	10-JAN-17	Walters Jr,William R	FQ12114	\$ 13,349	\$ 13,349
0000113649	Dell Marketing LP		E5470 w/ Tagging: Dell Latitude E5470;Dell Latitude E5470 XCTO	10-JAN-17	Walters Jr,William R	FQ12114	\$ 999	\$ 999
0000113650	Dell Marketing LP		Microsoft Surface Pro 4 i7/16 gig/256: Base;Microsoft Surface Pro 4	10-JAN-17	Walters Jr,William R	FQ12114	\$ 2,295	\$ 2,295
0000113651	Dell Marketing LP		E5470 w/ Tagging: Dell Latitude E5470;Dell Latitude E5470 XCTO	10-JAN-17	Walters Jr,William R	FQ12114	\$ 2,201	\$ 2,201
0000113652	Dell Marketing LP	CIP0049_10						

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113653	Dell Marketing LP		Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	10-JAN-17	Walters Jr,William R	FQ12114	\$ 7,614	\$ 7,614
0000113654	Wabtec Passenger Transit		RING:EMERGENCY RELEASE, TEXT:CHANGED CLASS CODE FROM "P" TO "N" F/ FY94BOMREQ2/04/93	10-JAN-17	Currie,Leon L.		\$ 59,680	\$ 59,680
0000113655	Knorr Brake Company		BRAKE PADS	10-JAN-17	Currie,Leon L.		\$ 63,110	\$ 62,542
0000113656	Batteries, Inc.		BATTERY,PACK-STX:LITHIUM,4 CELLS,D, TEXT:SPECIAL MADE BATTERY PACK, THE 4 BATTERIES MAKE UP 1 SET OR PACK. THESE CONSIST OF 4 BATTERIES, A BRACKET	11-JAN-17	Brown,Shirley D		\$ 27,875	\$ 27,875
0000113657	Knorr Brake Company		DISC, BRAKE-STX:5K, THRUST BEARING CALIPER	11-JAN-17	Khare,Sanjay	CQ15126	\$ 10,068	\$ 10,068
			GUARD:BELLOWS ASSEMBLY,METAL,5K,BRAKE CALIPER	11-JAN-17	Khare,Sanjay	CQ15126	\$ 1,050	\$ 1,050
			COUNTERSINK: ANGLE: 60, SHANKDIAMETER: 1/4 IN, TYPE: COMBINATION DRILL, COMMONNAME: COMBINATION DRILL AND COUNTERSINK, BODYDIAMETER: 1/4 IN, MATERIAL: HSS	11-JAN-17	Brown,Shirley D		\$ 260	\$ 260
0000113658	Beltway Industrial Supply Co		LEVER: TYPE: SPEED CHANGER	11-JAN-17	Brown,Shirley D		\$ 3,865	\$ 3,865
0000113659	Modern Track Machinery Inc		Pay Equity Study for HR Compensation	11-JAN-17	Asres,Wondem		\$ 16,560	\$ 16,560
0000113660	Berkshire Associates, Inc		RING:LEFT END, TEXT:NEWEL, NY AVE	11-JAN-17	Whitmore, Reginald C		\$ 3,067	\$ 3,067
0000113661	Fujitec America Inc		RING:RIGHT END, TEXT:NEWEL, NEW YORK AVE	11-JAN-17	Whitmore, Reginald C		\$ 767	\$ 767
			BLADE, BANDSAW: LENGTH: 44-7/8 IN, TEETHPERINCH: 24, WIDTH: 1/2 IN, FITS: N/A, FLEETNUMBER: N/A, CUTMATERIAL: N/A, BLADEMATERIAL: BI-METAL/HSS, SIZE: N/A, THICKNESS: ANY	11-JAN-17	Brown,Shirley D		\$ 159	\$ 159
0000113662	Beltway Industrial Supply Co		END MILL:3/4 IN DIA,4 FLUTES,SINGLE ENDS,COBALT	11-JAN-17	Brown,Shirley D		\$ 971	\$ 971
0000113663	Chesapeake Distributing Co., Inc.		GAS:PROPANE,14.1 OZ TANK,BLOW TORCH, TEXT:12/BOX, MSDS 3091/4348	12-JAN-17	McKinney, Valerie N		\$ 1,069	\$ 1,069
0000113664	Roberts Oxygen Company							
0000113665	Freyssinet LLC	CIP0108	FQ17032-EM: emergency concrete restoration work at Rhode Island Avenue	11-JAN-17	Geroux,William	FQ17032	\$ 250,000	\$ -
0000113666	L.B. Foster Company		BOARD:COVER,10 FT LG, TEXT:TYPE B	11-JAN-17	Reynolds, Olivia J.		\$ 7,500	\$ 7,500
0000113667	Farmville Wholesale Electr Co		KIT:CONTAINS IMPACT WRENCH,SAE DRIVER SET	11-JAN-17	Hilbers,Katherine V	CQ14071G	\$ 2,269	\$ 2,269
0000113668	Precision Escalator Products		AXLE:BROKEN,BELT SWITCH ROLLER	11-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 500	\$ 500
0000113669	Sharp And Company	100042	Task 005 of Contract FQ15205 - 2017 Presidential Inauguration - Customer Service Teams on January 20th.	11-JAN-17	So,Rodrigo S	FQ15205	\$ 21,108	\$ 20,613
0000113670	Allied Electronics Inc		SWITCH,LIMIT:5K,DOOR, TEXT:FLLS #2, 2 M CABLE, STD, CONNECTOR SIDE EXIT F/ THE CABLES	11-JAN-17	Vrabel,Patricia M		\$ 1,710	\$ 1,710
			FQ15124 Modification to PO113671 - Service Oriented Architecture Technical Lead Senior Level per IT Staff Aug Task Order Group 7. 1,600 hours for SOA implementation, Oracle SOA Fusion Middleware installation/configuration, xml interfaces & web services.	11-JAN-17	Crowell, Bridgette A.		\$ 262,400	\$ -
0000113671	Software Information Resource Corp SIRC	CIP0049_08	FQ15124 Service Oriented Architecture Technical Lead Senior Level per IT Staff Aug Contract Task Order Group 7. 1,920 hours	11-JAN-17	Crowell, Bridgette A.	FQ15124_SIR	\$ 314,880	\$ 284,048
0000113672	Alstom Transportation Inc		COVER:BOX,2K,3K,CAR, TEXT:FULL WIDTH	11-JAN-17	Vrabel,Patricia M	CQ13026ALS_1	\$ 49,220	\$ 49,220
0000113673	TEPCO Elevator Parts		JUMPER:	11-JAN-17	Whitmore, Reginald C		\$ 45	\$ 45
0000113674	Unitec Parts Company		BELT:PUMP MOTOR	11-JAN-17	Whitmore, Reginald C		\$ 113	\$ 113
0000113675	PetroChoice		LUBRICANT: MOBIL DELVAC SYNTHETIC GEAR OIL 75W-90, CONTAINER: 55 GAL DRUM, TYPE: GEAR	11-JAN-17	Currie,Leon L.		\$ 14,800	\$ 14,800
0000113676	SFA	CIP0046	FQ15124 Database Administrator Senior Level per IT Staff Aug Contract Task Order Group 1. 1000 hours.	11-JAN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 108,301	\$ 108,301
			WIPE: TYPE: ANTIMICROBIAL, SIZE: 5 IN X 7 IN, COLOR: WHITE, MATERIAL: CLOTH	11-JAN-17	Currie,Leon L.		\$ 531	\$ 531
0000113677	Safeware Inc		HP 70A Black Toner Cartridge (Q7570A)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 389	\$ 389
0000113678	Staples Business Advantage		Quality Park #10, Double-Window Redi-Seal Security-Tint Envelopes, 500/Box	11-JAN-17	Toure,Gerald O	CQ16014	\$ 1,309	\$ 1,309
0000113679	Staples Business Advantage		ACCO Brass Fastener, 1/2", 100/Bx	11-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE Financial Desk Calendar Refill, 3 1/2 X 6, White, 2017	11-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style, Holds 3-1/2" x 6" Pages	11-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	11-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 1-25, 1/St	11-JAN-17	Toure,Gerald O	CQ16014	\$ 280	\$ 280

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 26-50, 1/St	11-JAN-17	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 51-75, 1/St	11-JAN-17	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BLACK by Black n' Red Business Notebook, 71 Sheets, A5, 8-1/4" x 5-3/4", Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			CARDSTOCK 110# LTR BE	11-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			CLI Post Binder Aluminum Screw Posts, 1"L, 3/16" Diameter, 100/Bx	11-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	11-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"H x 4 3/8" Diameter	11-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Permanent Markers, Fine Tip, Black Ink, 36/Box	11-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener , Legal, Gray/Green, 25/Box (37715)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 276	\$ 276
			Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener , Letter, Gray/Green, 25/Box (34715)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			Staples 10573-CC Standard 1-Hole Punch, 5 Sheets/20 lb., Chrome	11-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples 2 Pocket Poly Folder, Frosted Green	11-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	11-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	11-JAN-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Expanding File Pockets, 1 3/4" Expansion, Letter, 25/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Expanding Wallets, Letter 9 1/2 x 11 3/4", 5 1/4" Expansion, 10/Box (1073GS)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Expanding Wallets, Letter, 9 1/2" x 11 3/4", 3 1/2" Expansion, 10/Box	11-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	11-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Plastic Jumbo Pencil Cup, Black, 4 5/8"H x 4 3/4"W x 5 5/8"D	11-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	11-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Tape Dispenser, 1" Core, Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000113680	Staples Business Advantage		3M Antimicrobial Gel Mouse Pad Wrist Rest, Large Size, Black, 8 3/4" x 9 1/4"	11-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Acroprint ETC Document Stamp with Digital Clock Face	11-JAN-17	Toure,Gerald O	CQ16014	\$ 555	\$ 555

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Bostlitch Epic Stapler, Fastening Capacity 25 Sheets/20 lb., Red	11-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			BOX 18" Plastic Pull-Tight Seal, Green	11-JAN-17	Toure,Gerald O	CQ16014	\$ 203	\$ 203
			HP 05A Black Toner Cartridge (CE505A)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 209	\$ 209
			HP 564XL/564 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H60FN#140), Combo 4/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Post-it Original Pad Notes, 3" x 3", Lined, Canary Yellow, 6/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Post-it Super Sticky Notes, 3" x 3", Assorted Colors, 15/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Post-it Super Sticky Notes, Lined, Canary Yellow, 4" x 4", 6/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Poly Project Jackets, Letter, Clear, 5/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
0000113681	Staples Business Advantage		Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	11-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			BIC Write-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brighton Professional Soft Molded Wastebasket, 3.2 Gallons, Black, 12"h x 11"w x 8 1/4" d	11-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Energizer E2 6 Volt Lithium Photo Battery	11-JAN-17	Toure,Gerald O	CQ16014	\$ 393	\$ 393
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Oxford Panel And Border Report Cover, Light Blue, 8 1/2" x 11", 25/Bx	11-JAN-17	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Rubbermaid Slim Jim Wastebasket, 23 Gallon, Gray, 30"H x 20"W x 11"D	11-JAN-17	Toure,Gerald O	CQ16014	\$ 73	\$ -
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000113682	Staples Business Advantage		AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	11-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Expo Low Odor Dry-Erase Markers, Ultra Fine Point, Assorted, 8/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	11-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			OIC Portable Clipboard Case with Calculator, Charcoal	11-JAN-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sharpie Chisel Tip Permanent Markers, Black, Dozen	11-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000113683	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			HP 11A Black Toner Cartridge (Q6511A)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 51A Black Toner Cartridge (Q7551A)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 53A Black Toner Cartridge (Q7553A)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 101	\$ 101
0000113684	Staples Business Advantage		Staples 577-CC Premium 1-Hole Punch, 5 Sheets/20 lb., Chrome/Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Gel Keyboard Wrist Rest, Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Laminating Pouches, Menu Size, 3 Mil, 12" x 18", 25/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 174	\$ 174
0000113685	Staples Business Advantage		BIC Mark-it Fine Point Permanent Marker, Black, Dozen	11-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Non-grip Mechanical Pencils, 0.5 mm, Assorted Clip/Metallic Barrel, 24/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Blueline Business Composition Notebook, 4" x 4" Quad, Black Hard Cover, 9 1/4" x 7 1/4", 96 Sheets	11-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Duracell AA Batteries, 4/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Expo Dry-Erase Cleaner, 8 oz.	11-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Mead Cambridge City Zipper Binder, Microfiber, Assorted Colors, 9" x 13"	11-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Microsoft D5D-00001 USB Wireless BlueTrack Mobile Mouse, Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 2/Ct	11-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Safco Scoot Printer Stand, Black, 26 1/4"H x 26 1/4"W x 20 1/4"D	11-JAN-17	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Dry-Erase Board Eraser	11-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Hazen Task Chair, Mesh/Fabric, Black, Seat: 20.1"W x 17.1"D, Back: 20.3"W x 19.5"H	11-JAN-17	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			Staples Mesh Desk Set, Office Manager, 5 Compartments, Black, 5 1/4"H x 5 1/2"W x 5"D	11-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Mesh Two Horizontal/Two Vertical Organizer, Black, 7 3/4"H x 17"W x 10 3/4"D	11-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 4'W x 3'H	11-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
0000113686	Staples Business Advantage		Staples Tape Dispenser, 1" Core, Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	11-JAN-17	Toure,Gerald O	CQ16014	\$ 189	\$ 189
			Infinity Instruments Pure 13" Silent Sweep Second Hand Shatter Resistant Office Wall Clock (15018BK-4017)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Lexar JumpDrive TwistTurn 16GB USB 2.0 Flash Drive, Black (LJDTT16GABNL)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Verbatim 8GB Store n Go USB Flash Drive, 3/Pack Red, Green and Blue (98703)	11-JAN-17	Toure,Gerald O	CQ16014	\$ 62	\$ 62
0000113687	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	11-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Bright Air Gel Super Odor Eliminator, Lavender & Fresh Linen Scent, 14 Oz.	11-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Canon Toner Cartridge, 128 (3500B001), Black	11-JAN-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Command Medium Wire Toggle Hook Value Pack, 7/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Elmer's Extra-Strength Glue Stick, Clear, 0.88 oz., 12/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Expo Mountable Whiteboard Caddy Kit	11-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	11-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	11-JAN-17	Toure,Gerald O	CQ16014	\$ 117	\$ 117
			Staples ACCORDION Letha-Tone Expanding Files, 1-31 Index, Legal, Each	11-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Heavyweight Colored File Folders, 3 Tab, Letter, 50/Box	11-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Letter Opener, 2 7/8", 2/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Round Wall Clock, Black Case, 14"	11-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	11-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000113688	Staples Business Advantage		BANKERS BOX BINDERBOX Storage Boxes, Binders, Stacking Strength 850 lb., White/Blue, 12"H x 12 1/4"W x 18 1/2"D, 12/Ct	11-JAN-17	Toure,Gerald O	CQ16014	\$ 752	\$ 752
0000113689	Staples Business Advantage		Quality Park #10, Double-Window Redi-Seal Security-Tint Envelopes, 500/Box	11-JAN-17	Toure,Gerald O	CQ16014	\$ 1,309	\$ 1,309
0000113690	Staples Business Advantage		Duracell Ultra AAAA Batteries, 2/Pk	11-JAN-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Epson EX3240 SVGA 3LCD Projector, White	11-JAN-17	Toure,Gerald O	CQ16014	\$ 340	\$ 340
			Microsoft Wireless Display Adapter v2	11-JAN-17	Toure,Gerald O	CQ16014	\$ 50	\$ 50
0000113691	Safeware Inc		VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,SM-MED,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	11-JAN-17	Asres,Wondem	CQ16149	\$ 46,950	\$ 46,950
0000113692	Electrical Insulation Supplier		TAPE,ELECTRICAL:HIGH TEMPERATURE BANDING,3/8 IN WD X 250 YD LG,TRACTION MOTOR, TEXT:EXPENDABLE REELS	11-JAN-17	Currie,Leon L.		\$ 418	\$ 418
0000113693	Kenseal Construction Prod Corp		GROUT:SEAL FOAM, TEXT:NF, C, MSDS 1511-DENEFF 11/00, MUST BE PALLET - 5 GALLON METAL PAIL	12-JAN-17	Reynolds, Olivia J.		\$ 36,323	\$ 36,323
0000113694	Interclean Equipment Inc		CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: LOW PH ACID BLEND PRE-SOAK WASH SOAP	12-JAN-17	Reynolds, Olivia J.		\$ 14,256	\$ 14,256
			CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: WASH SOAP	12-JAN-17	Reynolds, Olivia J.		\$ 16,214	\$ 16,214
0000113695	District Safety Products Inc		RAKE: TYPE: GARDEN, COMMONNAME: RAKE:LAWN,22 TEETH,48 IN HANDLE LG	12-JAN-17	Brown,Shirley D		\$ 1,030	\$ 1,030

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113696	Maximus Consulting Services, Inc.		Provide Professional Consulting Services in updating and analyzing the Cost Allocation Plan as per scope of work RFQ FY17 ACCT 37604.	12-JAN-17	So,Rodrigo S		\$ 37,170	\$ 37,170
0000113697	HITACHI RAIL USA, Inc.		BUSHING:SPHERICAL FLEXIBLE FEMALE,BREDA, TEXT:BREDA/LORD ONLY	12-JAN-17	Currie,Leon L.		\$ 51,864	\$ -
0000113698	Modern Track Machinery Inc		RING: COMMONNAME: RING:GEARBOX FORK	12-JAN-17	Brown,Shirley D		\$ 6,112	\$ 6,112
0000113699	Certified Elevator & Escalator		BIT,DRIVE:PHILLIPS,#2,ESCALATOR, TEXT:POWER DRIVER	12-JAN-17	Hilbers,Katherine V	CQ14071C	\$ 210	\$ 210
0000113700	Certified Elevator & Escalator		SKIRT:SWITCH,CIP SCHINDLER	12-JAN-17	Hilbers,Katherine V	CQ14071C	\$ 2,800	\$ 2,800
0000113701	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	12-JAN-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	12-JAN-17	Rivas,Leaser T	CQ15173	\$ 123	\$ 123
0000113702	Tektronics Electronics Components, Inc.		ADHESIVE: CERTIFICATION: MSDS 3269, TYPE: GENERAL PURPOSE, COMMONNAME: ADHESIVE 1QT CAN	12-JAN-17	Currie,Leon L.		\$ 720	\$ 720
0000113703	Hegenscheidt Mfd Intl Inc		BEARING,ROLLER:230.022C, TEXT:F/ CENTER	12-JAN-17	Whitmore, Reginald C		\$ 3,990	\$ 3,990
			BEARING,ROLLER:812 14 TN, TEXT:F/ CENTER	12-JAN-17	Whitmore, Reginald C		\$ 3,750	\$ 3,750
			LUBRICANT: DEXRON III 30574 MERCON M 950404, CONTAINER: 55 GAL DRUM	12-JAN-17	Currie,Leon L.		\$ 8,902	\$ 8,902
0000113704	Quarles Energy Services		PACKING:LARGE LINE SWITCH,CUP, TEXT:100/PKG	12-JAN-17	Khare,Sanjay	CQ13026DLR	\$ 4,504	\$ -
0000113705	DLR Distributors, Inc.		CHAMBER: COMMON NAME: CHAMBER					
0000113706	Harsco Track Technologies		FAIL SAFE BRAKE,402C	12-JAN-17	Whitmore, Reginald C		\$ 713	\$ 713
			VALVE, BRAKE:	12-JAN-17	Whitmore, Reginald C		\$ 5,099	\$ 5,099
0000113707	Staples Business Advantage		Command Large Picture Hanging Strips, White, 4/Pack	12-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			HP 72 Magenta and Cyan Printhead (C9383A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			HP 823A Black Toner Cartridge (CB380A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 193	\$ 193
			IRIS 62 Quart Weatherright Plastic Storage Box, Clear, 11.8"H x 17.7"W x 23.6"L	12-JAN-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Johnson & Johnson Portable Travel First Aid Kit, 70 Items, 5 1/2"H x 6 1/4"W x 1 3/5"D	12-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000113708	Staples Business Advantage		Adenna Phantom Black Latex Exam Glove, Powder-Free, Textured, Large, 100/Bx	12-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Adenna Phantom Black Latex Exam Glove, Powder-Free, Textured, Medium, 100/Bx	12-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			BIC 4-Color Retractable Pen, Fine, Medium Point Type, Refillable, Multi, Black, Red, Green, 1 Pack	12-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000113709	Staples Business Advantage		HP 824A Black LaserJet Image Drum (CB384A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 265	\$ 265
			HP 824A Cyan LaserJet Image Drum (CB385A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 748	\$ 748
			HP 824A Cyan Toner Cartridge (CB381A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 604	\$ 604
			HP 824A Magenta LaserJet Image Drum (CB387A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 748	\$ 748
			HP 824A Magenta Toner Cartridge (CB383A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 662	\$ 662
			HP 824A Yellow LaserJet Image Drum (CB386A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 748	\$ 748
			HP 824A Yellow Toner Cartridge (CB382A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 604	\$ 604
			HP 825A Black Toner Cartridge (CB390A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 129	\$ 129
0000113710	Staples Business Advantage		Advantus Executive Desk Pad, Black, 20"H x 36"W	12-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	12-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	12-JAN-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Black, Dozen	12-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Cyber Acoustics CA-2012rb Amplified Computer Speaker System	12-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			DayMinder Executive Weekly/Monthly Planner, 2017, 6-7/8" x 8-3/4"	12-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			HP 05A Black Toner Cartridge (CE505A)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Oxford Deluxe Clear Front Report Covers, Blue, 8 1/2" x 11", 25/Bx	12-JAN-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Pilot BeGreen Precise V5 Rolling Ball Pens, Extra Fine Point, 0.5 mm, Black Ink / Black and Green Barrel, 12/Pk	12-JAN-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Pilot G-Knock Gel Ink Retractable Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	12-JAN-17	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 12 Pads/Pack	12-JAN-17	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	12-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Purell Instant Hand Sanitizer with Aloe, Pump, 12 Oz.	12-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Colored Hanging File Folders, 5-Tab Legal, Assorted, 25/Box (345001)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	12-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	12-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			TAG SHIPPING 13PT #3 MANILA WI	12-JAN-17	Toure,Gerald O	CQ16014	\$ 117	\$ 117
			Westcott Metal-Edge Wood Desk Ruler, 18"	12-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000113711	Staples Business Advantage		Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Assorted, 8/Pack	12-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Filofax A5 Business Notebook With Repositionable Pages, Blue, 8-1/4" x 5-13/16", 112 Cream Ruled Pages	12-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Filofax A5 Business Notebook With Repositionable Pages, Orange, 8-1/4" x 5-13/16", 112 Cream Ruled Pages	12-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Filofax A5 Business Notebook With Repositionable Pages, Red, 8-1/4" x 5-13/16", 112 Cream Ruled Pages	12-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Whiteboard Dry-Erase Cleaning Wipes, 50/Pk	12-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			uni-ball Vision Elite Roller Ball Pens, Bold Point, 0.8 mm, Assorted Ink/White Barrel, 8/Pk	12-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			uni-ball Vision Elite Roller Ball Pens, Bold Point, Black, Dozen	12-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000113712	Staples Business Advantage		AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	12-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			DayMinder Weekly Appointment Book, Hard Cover, 2017, 8" x 11"	12-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Quartet Magnetic Dry-Erase Board, Black Frame, 17"W x 11"H	12-JAN-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	12-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	12-JAN-17	Toure,Gerald O	CQ16014	\$ 429	\$ 429
			Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D	12-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	12-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	12-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D	12-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	12-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000113713	TTA Systems LLC		ASSEMBLY:INSULATOR,PULLEY,TENSION ROD AND HANGER	12-JAN-17	Vrabel,Patricia M		\$ 13,279	\$ 13,279
0000113714	TTA Systems LLC		CORD:GROUND ASSEMBLY,2K/3K,CARS, TEXT:CABLE	12-JAN-17	Vrabel,Patricia M		\$ 806	\$ 806
0000113715	TTA Systems LLC		CABLE,BRAKE:PARKING,LONG,2K/3K,CARS	12-JAN-17	Vrabel,Patricia M		\$ 10,959	\$ 10,959
0000113716	TTA Systems LLC		WASHER:SAFETY SECONDARY SUSPENSION,2,3K,TRUCK	12-JAN-17	Vrabel,Patricia M		\$ 637	\$ 637
0000113717	AL-TECH Associates, Inc.		CONNECTOR,ELECTRICAL:LONG 2 PIN,5K,TACK BOX CABLE	12-JAN-17	Currie,Leon L.		\$ 9,528	\$ 9,528
0000113718	TTA Systems LLC		CABLE:RETAINER,FIBERGLASS,2,3K,TRUCK, TEXT:HVDC	12-JAN-17	Vrabel,Patricia M		\$ 56,130	\$ 56,130
0000113719	Dell Marketing LP		5040MT w/Tagging: OptiPlex 5040 MT;OptiPlex 5040 Mini Tower XCTO	12-JAN-17	Walters Jr,William R	FQ12114	\$ 6,272	\$ 6,272
			Dell E-Port Replicator w/USB for 5430/ E5530/ E6230/ E6330/ E6430/ E6530 Laptops: Dell E-Port Replicator w/USB for 5430/ E5530/ E6230/ E6330/ E6430/ E6530 Laptops	12-JAN-17	Walters Jr,William R	FQ12114	\$ 187	\$ 187
			Dell KB522 Business Multimedia Keyboard: Dell KB522 Business Multimedia Keyboard	12-JAN-17	Walters Jr,William R	FQ12114	\$ 45	\$ 45
			E5470 w/ Tagging: Dell Latitude E5470;Dell Latitude E5470 XCTO	12-JAN-17	Walters Jr,William R	FQ12114	\$ 1,998	\$ 1,998
			P2214H Flat Panel Display With Asset Tag: P2214H Flat Panel Display With Asset Tag	12-JAN-17	Walters Jr,William R	FQ12114	\$ 2,305	\$ 2,305
0000113720	Daycon Products Company Inc		CLEANER, GENERAL: CONTAINER: 5 GAL, FORM: OXYGENATED, TYPE: ALL SURFACE, SIZE: 5 GAL	13-JAN-17	Vrabel,Patricia M	CQ11332-08-1	\$ 50,826	\$ 50,570
			Modification to CQ11281 - Extension of BreakFix Contract - maintenance of Metro's PCs, laptops, printers and related peripheral equipment. 8 month extension from 11/1/17-8/31/17.	13-JAN-17	Yi,Eric C	CQ11281	\$ 192,000	\$ 192,000
0000113721	Technical Specialties Inc			13-JAN-17				
0000113722	Adams Elevator Company		SENSOR,PROXIMITY-STX:INDUCTIVE HANDRAIL,FITS SCHINDLER 9700	13-JAN-17	Hilbers,Katherine V	CQ14071A	\$ 490	\$ 490
0000113723	Precision Escalator Products		HUB:SPLIT,MODULAR 100	13-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 2,750	\$ 2,750
			OPERATOR,SWITCH:BUTTON,FITS ESCALATOR, TEXT:SKIRT, N/S	13-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 203	\$ 203
0000113724	ECS Corporation		KEY:STEP,FITS ESCALATOR	13-JAN-17	Hilbers,Katherine V	CQ14071D	\$ 1,080	\$ 1,080

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113725	Precision Escalator Products		POWER SUPPLY:PLUG-IN RELAY,90VDC,ESCALATOR, TEXT:SVC DR	13-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 2,200	\$ 2,200
0000113726	ECS Corporation		PULLEY,BELT:3 GROOVE,10.6 DIA,FITS MODULAR 100, TEXT:SHEAVE F/	13-JAN-17	Hilbers,Katherine V	CQ14071D	\$ 2,742	\$ 2,742
0000113727	Fireline Corporation		V BELTS CORRECTIVE AND PREVENTATIVE FIRE SUPPRESSION	13-JAN-17	Davis,Judy A	CQ14121	\$ 702,329	\$ 470,507
0000113728	TTA Systems LLC		WASHER:TIE ROD,0.91 IN ID,1.57 IN OD,0.31 IN THK,ZINC PLATED,ASTM B633,ASTM B695,BREDA TRUCK, TEXT:SC2, CLASS 8, TYPE 1	13-JAN-17	Vrabel,Patricia M		\$ 4,300	\$ 4,300
0000113729	L.B. Foster Company		BRACKET:ASSEMBLY,150 LB 3RD RAIL, TEXT:TW2-CR6, TW2-CR-10,	13-JAN-17	Reynolds, Olivia J.		\$ 98,310	\$ 98,310
0000113730	The Family Tree Inc		TW2-CR-11, DRWNG'S ATTCH, PRE-ASSEMBLED KIT CLUTCH:MAL CONE	13-JAN-17	Brown,Shirley D		\$ 3,421	\$ 3,421
0000113731	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,BLACK,500 FT	13-JAN-17	Hilbers,Katherine V	CQ14071F	\$ 336	\$ 336
0000113732	Allied Electronics Inc		REEL,ELEVATOR	13-JAN-17	Whitmore, Reginald C		\$ 484	\$ 484
0000113733	Allied Electronics Inc		MOTOR:PANEL MOUNT, TEXT:DISCONNECT 3-4	13-JAN-17	Whitmore, Reginald C		\$ 484	\$ 484
0000113734	Dellner, Inc		MOTOR:PANEL MOUNT, TEXT:DISCONNECT 3-4	13-JAN-17	Khare,Sanjay	CQ17029	\$ 5,250	\$ 5,250
0000113735	Johnson & Towers Baltimore Inc		SEAL-ELECTRICAL COUPLER BLOCK,5K	13-JAN-17	Hilbers,Katherine V	CQ15106C	\$ 208	\$ 208
0000113736	Acom Wire & Iron Works LLC		HOSE,AIR-STX:50 SERIES AIR COMPRESSOR INTAKE	13-JAN-17	Lansdown,Carl Lester		\$ 750	\$ 750
0000113737	ID Systems Inc		TRUCK:2 WHEEL,ACORN 883 TRACK GATE Badge Holders BH 799HSFDP	13-JAN-17	Smith,Cindy D		\$ 8,400	\$ 8,400
			Clear Plastic Badge Holders for ID Office-#BH-799V ; vertical holder at a price of .42 each	13-JAN-17	Smith,Cindy D		\$ 4,400	\$ 4,400
0000113738	NABI Bus LLC		CLAMP,EXHAUST:BAND,4 IN,9700,CATALYTIC CONVERTER TO PIPE, TEXT:SYSTEMS	13-JAN-17	Hilbers,Katherine V	CQ15106D	\$ 82	\$ 82
0000113739	NABI Bus LLC		ADAPTER:TUBE TO PIPE-STX:5/8 IN TUBE,MALE PUSH LOCK,1/2 IN PIPE,MPT,CERTIFICATION VMI, TEXT:CONNECTOR, USE 3 PER JOB, UI=UM, 25 PER PKG	13-JAN-17	Hilbers,Katherine V	CQ15106D	\$ 182	\$ 182
0000113740	NABI Bus LLC		DOOR:OPERATOR,ASSEMBLY - (OEM ONLY), TEXT:Door operator Assembly New Flyer ( P/N 6401478 OEM ONLY ) ( I IUR 31627 CREATED ON 04-02-2013 )	13-JAN-17	Hilbers,Katherine V	CQ15118B	\$ 1,479	\$ 1,479
0000113741	New Flyer Industries Canda LLC		FILTER:CENTRIFUGE BOWL INSERT,ELEMENT,CERTIFICATION VMI, TEXT:BULK, 50/PKG, ONLY PER SMJ	13-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 1,300	\$ 1,300
0000113742	Vehicle Maint Program Inc		CONE,BEARING-STX:SAME AS WMATA 931-66-0012,TAPERED ROLLER,CERTIFICATION VMI, TEXT:SAME AS WMATA 931-66-0012, TIMKEN OR SKF P/N 555S OEM ONLY	13-JAN-17	Hilbers,Katherine V	CQ15118D	\$ 2,046	\$ 2,046
0000113743	Vehicle Maint Program Inc		CUP,BEARING-STX:TAPERED ROLLER,OD=4.8750",Cup Width=1.18750",CERTIFICATION VMI, TEXT:TIMKEN OR SKF #552A OEM ONLY, USE 2/JOB UI-UM	13-JAN-17	Hilbers,Katherine V	CQ15118D	\$ 2,079	\$ 2,079
0000113744	New Flyer Industries Canda LLC		COUPLER:FITS RADIATOR TESTER,CERTIFICATION VMI, TEXT:OEM ONLY	13-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 663	\$ 663
0000113745	Vehicle Maint Program Inc		FILTER,FUEL:SPIN-ON, TEXT:A/C #T915 ONLY, PRIMARY, CPMI, NO SUBS	13-JAN-17	Hilbers,Katherine V	CQ15127E	\$ 294	\$ 294
0000113746	NABI Bus LLC		VALVE:SHUT-OFF,COOLANT	13-JAN-17	Hilbers,Katherine V	CQ15118B	\$ 922	\$ 922
0000113747	BTI SECURITY		Armed Security Services	13-JAN-17	Blanton,Alicia	CQ16038	\$ 1,261,836	\$ 1,261,836
0000113748	Winzer Franchise Company		FLASHLIGHT:LED DUAL LIGHT,AA BATTERY, TEXT:80 LUMEN CREE-XPE LED... BUILT-IN POCKET CLIP AND LANYARD - USE 3 AA ALKALINE BATTERIES	13-JAN-17	Reynolds, Olivia J.		\$ 105,750	\$ 105,750
0000113749	Maxton Incorporated		SERVICE:FREIGHT DELIVERY CHARGE	13-JAN-17	Whitmore, Reginald C		\$ 147	\$ 147
0000113750	Wabtec Passenger Transit		VALVE, CONTROL: COILS: 115 VAC / 24 VDC SOLENOID COILS., CONTROL VALVE UC4MR, CONNECTION: JACK, TANK PORT - 2" NTPPUMP PORT (FLANGE) - 2" NTP OR GROOVED, DIMENSIONS: W=8- 7/16" (214MM), D=9-3/16" (233MM), H=10-1/2" (268MM), FITS: ELEVATOR, FLOW RATE: 185	13-JAN-17	Whitmore, Reginald C		\$ 3,933	\$ 3,933
0000113751	Wabtec Passenger Transit		PIN,BRAKE:CYLINDER CALIPER	13-JAN-17	Khare,Sanjay	CQ17012	\$ 5,085	\$ 5,085
			PIN,BRAKE:CALIPER, TEXT:HP-4	13-JAN-17	Khare,Sanjay	CQ17012	\$ 2,245	\$ 2,245
0000113752	S Freedman & Son Inc		DISPENSER: TYPE: SOAP, SIZE: 17 3/4 IN X 7IN X 10 3/4 IN, CAPACITY: 3500 ML TO 8000 ML, MATERIAL: BLACK PLASTIC	13-JAN-17	Vrabel,Patricia M	CQ11332-01-1	\$ 295	\$ 295
0000113753	Wabtec Passenger Transit		COVER:CYLINDER	13-JAN-17	Khare,Sanjay	CQ17012	\$ 29,138	\$ 29,138
0000113754	Wabtec Passenger Transit		BODY:SLACK ADJUSTER	13-JAN-17	Khare,Sanjay	CQ17012	\$ 65,000	\$ 65,000
0000113755	Sharp And Company		Task 006 FQ15205 Customer Feedback on Metro FY 2018 Budget	13-JAN-17	So,Rodrigo S	FQ15205	\$ 89,118	\$ 72,599



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113756	Alstom Transportation Inc		BOOT:PASSENGER SEAT,SHORT,6K	13-JAN-17	Khare,Sanjay	CQ13026ALS_1	\$ 870	\$ 870
			SCREW:VALANCE PANEL,2K/3K,SIDE DOOR	13-JAN-17	Khare,Sanjay	CQ13026ALS_1	\$ 225	\$ 225
			SENSOR:SPEED ASSEMBLY,6K,AXLE 1 PROPULSION	13-JAN-17	Khare,Sanjay	CQ13026ALS_1	\$ 23,796	\$ 23,796
0000113757	Bombardier Mass Transit Corporation		BUSHING,DRIVE-STX:QD,5K,MOTOR SIDE GROUND, TEXT:OEM ONLY	13-JAN-17	Khare,Sanjay	CQ17019	\$ 5,220	\$ 5,220
			BUSHING,DRIVE-STX:QD,TM SIDE 1/0 INSULATOR, TEXT:OEM ONLY	13-JAN-17	Khare,Sanjay	CQ17019	\$ 2,610	\$ 2,610
			CAP:CYLINDER ASSEMBLY	13-JAN-17	Khare,Sanjay	CQ17019	\$ 32,700	\$ -
0000113758	Staples Business Advantage		CONNECTOR,COMMUNICATIONS:5K,TRACTION MOTOR TERMINAL QUICK DISCONNECT, TEXT:CLAMSHELL, REPAIR OF 5K TRACTION MOTOR QD	13-JAN-17	Khare,Sanjay	CQ17019	\$ 7,740	\$ 7,740
			2017 Staples Full Line Catalog	13-JAN-17	Toure,Gerald O	CQ16014	\$ -	\$ -
			3M Antiglare Flatscreen Frameless Monitor Filters For 27" Widescreen Lcd, 16:9	13-JAN-17	Toure,Gerald O	CQ16014	\$ 201	\$ 201
			AT-A-GLANCE Weekly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			AT-A-GLANCE Weekly/Monthly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8", Recycled	13-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Avery Ready Index Table of Contents Dividers, A-Z Tab, Multicolor, 8 1/2" x 11", 1/St	13-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Avery Removable Laser and Inkjet File Folder Labels, 30 Labels per Sheet, White, 2/3" x 3 7/16", 750/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Dixon Ticonderoga Pencils, No. 2, 96/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			GearIT HDMI14BK3FT 3' HDMI Cable, Black	13-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Logitech K350 Curved Full-Size Wireless Keyboard, Black (920-001996)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Manhattan 9" HDMI Male/VGA Female Converter, Black	13-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Monoprice HDMI Female To Female Coupler	13-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pendaflex Envirotec 100% Recycled Colored Top-Tab File Folders, Black & White, LETTER-size Holds 8 1/2" x 11", 50/Box	13-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Red Ink, 12/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Pilot B2P BeGreen Ballpoint RT Pens, Medium Point, 1.0 mm, Black & Blue Ink / Clear Barrel, 36/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Post-it Greener Notes, 1-3/8" x 1-7/8", Helsinki Collection Colors, 12 Pads/Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21			
Post-it Super Sticky Notes, 6" x 4", Rio de Janeiro Collection, 8 Pads/Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10			
Post-it Super Sticky Notes, 8" x 6", Rio de Janeiro Collection, Lined, 4 Pads/Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16			
Staples ACCOrdion Letha-Tone Expanding Files, Letter, 1-31 Index, Each	13-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14			
Staples Aura Gel Pens, Medium Point, 0.7 mm, Black Ink/Clear Barrel, 12/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36			
Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13			
Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11			
Staples Claw Staple Remover, Black	13-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3			
Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	13-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21			

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Identification Badge Clip, 100/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Swingline SmartTouch Reduced Effort 2-Hole Punch, 20 Sheet Punch Capacity, Black	13-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Tarifold Standard Unit with 10 Pockets Desktop Starter Set, Assorted	13-JAN-17	Toure,Gerald O	CQ16014	\$ 125	\$ 125
0000113759	Staples Business Advantage		Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Sharpie Retractable Ultra Fine Point Permanent Markers, Black, Dozen	13-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Plastic Assorted Tabs, 2" x 5/8", 50/Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Xerox Toner Cartridge, 106R02180, Black	13-JAN-17	Toure,Gerald O	CQ16014	\$ 237	\$ 237
0000113760	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27" 5/8"W, 750 Labels/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Avery Easy Peel Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 750 Labels/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			DayMinder Daily Appointment Book/Planner, 2017, 4-7/8" x 8"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Duracell 1.5 Volt Silver Oxide Watch Calculator Battery, D303/357B	13-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Franklin Covey Original Two Page Per Day Planner Refill, Loose-Leaf, 2017, 5-1/2" x 8-1/2"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Sewn Black Marble Cover Composition Book with Wide Rule 11/32", 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets	13-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Expanding File Pockets with Tyvek Reinforcement, 5.25" Expansion, Straight Tab, Legal Size, Brown, 10/Box (C1536GSB)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 3/Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Power Magnets, Assorted Colors, Small, 10/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			uni-ball Vision Roller Ball Pens, Fine Point, Blue, Dozen	13-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000113761	Staples Business Advantage		HP 824A Cyan LaserJet Image Drum (CB385A)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Magenta LaserJet Image Drum (CB387A)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Yellow LaserJet Image Drum (CB386A)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Yellow Toner Cartridge (CB382A)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 302	\$ 302
0000113762	Staples Business Advantage		2017 Brownline 22" x 17" Monthly Desk Pad Calendar, Jan. - Dec.	13-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			AT-A-GLANCE 3-Month Reference Horizontal Wall Calendar, 2017, 23-1/2" x 12"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			AT-A-GLANCE Weekly Appointment Book/Planner, 2017, 4-7/8" x 8"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000113763	Staples Business Advantage		AT-A-GLANCE Erasable Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 168	\$ 168
			Belkin High Speed USB 2.0 Cables, Gold Series, 10 Feet	13-JAN-17	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Fellowes PrivaScreen Blackout Privacy Filters, 24" Widescreen	13-JAN-17	Toure,Gerald O	CQ16014	\$ 195	\$ 195
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 221	\$ 221
			Staples Aura Retractable Gel Pens, Medium Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	13-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D	13-JAN-17	Toure,Gerald O	CQ16014	\$ 104	\$ 104
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	13-JAN-17	Toure,Gerald O	CQ16014	\$ 112	\$ 112
0000113764	Staples Business Advantage		Staples 6' AC Replacement Power Cord, Black	13-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	13-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Wide-Format CAD Bond Paper, 20lb, 36" x 150", Roll	13-JAN-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
0000113765	Staples Business Advantage		Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 64A (CC364A), Black	13-JAN-17	Toure,Gerald O	CQ16014	\$ 383	\$ 383
0000113766	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 130	\$ 130
			Disinfecting Wipes Value Pack, 7 x 8, Fresh Scent/Citrus Blend, 75/Canister	13-JAN-17	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Diversity Products Solutions by Staples Cubicle and Wall 3-Tier File Pocket w/ Hanger, Charcoal	13-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			HDOD basyx by HON VL131 Executive High-Back Chair, Faux-Leather, Black, Seat: 20 3/4"W x 18 1/4"D, Back: 20 3/4"W x 26 7/8"H	13-JAN-17	Toure,Gerald O	CQ16014	\$ 167	\$ 167
			Rubbermaid Classic Hot File Magnetic File Pocket, Letter, Smoke, 8 1/4"H x 13"W x 3 5/8"D	13-JAN-17	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Staples Professional Series 1100TF Task Chair, Fabric, Black, Seat: 16.3-18.7"W x 17.1"D, Back: 19.5"W x 18.7"H	13-JAN-17	Toure,Gerald O	CQ16014	\$ 228	\$ -
			Staples Surge Protector, 7-Outlet, 2100 Joules	13-JAN-17	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000113767	Staples Business Advantage		AT-A-GLANCE 3 Month Wall Calendar, 2017, 12" x 27"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, Assorted, 2/3" x 3 7/16", 750/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Gel Keyboard Palm Rest, Photo, 19 1/3" x 19", Pink Flowers	13-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Gel Mouse Pad w/Wrist Rest, Photo, 9 1/4" x 7 1/3", Pink Flowers	13-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples 3 1/2" Expansion Colored Expanding File Pockets, Letter, Red, 25/Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Colored Expanding File Pockets, 3 1/2" Expansion, Letter, Blue, 25/Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Colored Top-Tab File Pockets, 3 1/2" Expansion, Letter, Green, 25/Bx	13-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Heavy-Duty Expanding Files, Letter, Jan.-Dec. Index with Flap, Each	13-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Laminated Twin-Pocket Portfolios, Black, 10/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Lightweight Moving and Storage Packing Tape with Dispenser, 2.83" x 54.6 yds, Clear, 2/Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 1 Subject, College Ruled, 5" x 7", 80 Sheets	13-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Swingline Optima Grip Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Silver (S7048207)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035556)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Zebra Sarasa Gel Retractable Pens, Fine Point, 0.5 mm, Blue Ink / Clear Barrel, 12/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000113768	Staples Business Advantage		Advantus Wall Clips for Fabric Panels, Assorted Colors, 40 Sheet Capacity, 20/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Monthly Wall Calendar, 2017, 15-1/2" x 22-3/4"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 129	\$ 129
			AT-A-GLANCE Two Month Wall Calendar, 2017, 22" x 29"	13-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Dust Destroyer Duster, 7 oz., 12 Pack	13-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Rubbermaid Heavy Duty Utility Cart, 2-Shelf, 750 lb., 33 1/4"H x 26"W x 55"L	13-JAN-17	Toure,Gerald O	CQ16014	\$ 1,331	\$ -
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk	13-JAN-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Bostitch Impulse 25 Electric Stapler, Fastening Capacity 25 Sheets/20 lb., Black	13-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
0000113769	Staples Business Advantage		HP 78A Black Toner Cartridge (CE278A)	13-JAN-17	Toure,Gerald O	CQ16014	\$ 185	\$ 185
0000113770	The Aftermarket Parts Company LLC		ADAPTER, 10MM-1.5 M THREAD W/ORING	13-JAN-17	Ellerbe,Vanessa		\$ 1,523	\$ 1,523

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113771	New Flyer Industries Canda LLC		HORN:DUAL,FLEET 2800,3700,5400,6001-6050,6101-6217,6301-6610,FITS NEW FLYER BUS, TEXT:FORSTER INSTRUMENTS LTD P/N 7225621 OEM ONLY	13-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 1,206	\$ 1,206
0000113772	A&A Glove & Safety Co.		OIL:Lubricating,Mineral base-Type 3GS SUNISO For HVAC Compressors.Parker Part# L381,1 Gallon Container	13-JAN-17	Currie,Leon L.		\$ 4,870	\$ 4,870
0000113773	Colliflower Of Capitol Heights, Inc		FITTING, HYDRAULIC: CONNECTION A: FLANGE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 16, SIZE B: 16	13-JAN-17	Currie,Leon L.		\$ 2,726	\$ 2,726
			FITTING, HYDRAULIC: CONNECTION A: FLANGE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 20, SIZE B: 16	13-JAN-17	Currie,Leon L.		\$ 3,360	\$ 3,360
			FITTING, HYDRAULIC: CONNECTION A: FLANGE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 90 DEGREE ELBOW, SIZE A: 16, SIZE B: 16	13-JAN-17	Currie,Leon L.		\$ 1,836	\$ 1,836
			FITTING, HYDRAULIC: CONNECTION A: FLANGE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 16, SIZE B: 16	13-JAN-17	Currie,Leon L.		\$ 1,388	\$ 1,388
			FITTING, HYDRAULIC: CONNECTION A: FLANGE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 20, SIZE B: 16	13-JAN-17	Currie,Leon L.		\$ 3,171	\$ 3,171
			FITTING, HYDRAULIC: CONNECTION A: FLANGE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 20, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 20, SIZE B: 20	13-JAN-17	Currie,Leon L.		\$ 4,010	\$ 4,010
			FITTING, HYDRAULIC: CONNECTION A: FLANGE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 20, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 90 DEGREE ELBOW, SIZE A: 20, SIZE B: 20	13-JAN-17	Currie,Leon L.		\$ 3,450	\$ 3,450
			FITTING, HYDRAULIC: CONNECTION A: FLANGE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 20, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 20, SIZE B: 20	13-JAN-17	Currie,Leon L.		\$ 2,533	\$ 2,533
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, PRESSURE RATING: 6,000, SHAPE: 90 DEGREE ELBOW, SIZE A: 16, SIZE B: 12	13-JAN-17	Currie,Leon L.		\$ 3,842	\$ 3,842
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 10, SIZE B: 12	13-JAN-17	Currie,Leon L.		\$ 1,948	\$ 1,948
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, PRESSURE RATING: 6,000, SHAPE: 90 DEGREE ELBOW, SIZE A: 16, SIZE B: 16	13-JAN-17	Currie,Leon L.		\$ 3,824	\$ 3,824
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 16, SIZE B: 16	13-JAN-17	Currie,Leon L.		\$ 1,335	\$ 1,335
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 16, SIZE B: 16	13-JAN-17	Currie,Leon L.		\$ 2,441	\$ 2,441
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 20, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 20, SIZE B: 20	13-JAN-17	Currie,Leon L.		\$ 3,854	\$ 3,854

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 8, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 12, SIZE B: 8	13-JAN-17	Currie,Leon L.		\$ 1,127	\$ 1,127
0000113774	Staples Business Advantage		BIC Round Stic Grip Ballpoint Pens, Fine Point, 0.8 mm, Black Ink/Silver Barrel, 12/Pk	16-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Logitech M525 910-002696 USB Wireless Advanced Optical Mouse, Black/Gray	16-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk	16-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pilot G-Knock Gel Ink Retractable Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	16-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	16-JAN-17	Toure,Gerald O	CQ16014	\$ 86	\$ 86
			Scotch High Performance Masking Tape, 3" Core, 1" x 60 Yards	16-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Scotch Long Lasting Moving & Storage Packaging Tape, 1.88" x 54.6 yds, Clear, 4/Pack	16-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Sharpie Accent Retractable Pocket Highlighters, Assorted, 8/Pack	16-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	16-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Stanley-Bostitch Home & Office Tool Kit	16-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll	16-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	16-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Rubber Bands, #32, 3" x 1/8", 900/Pk	16-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Signa Assorted Pastel Perforated Writing Pads, Wide Ruled, 8-1/2" x 11-3/4", 50 Sheets, 6/Pk	16-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Washable Glue Sticks, Clear, .28 oz., 4/Pk	16-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon FX4 (1558A002AA), Black	16-JAN-17	Toure,Gerald O	CQ16014	\$ 178	\$ 178
			uni-ball Jetstream RT Retractable Roller Ball Pens, Bold Point, Black, Dozen	16-JAN-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Westcott Finger Grip 12" Ruler, Assorted Colors	16-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000113775	Allied Electronics Inc		TERMINALBLOCK, DIN RAIL GROUND: COLOR: GREEN-YELLOW, CONNECTION TYPE: 2 CONNECTIONS, SCREW, CURRENT: 150A, DIMENSIONS: W=15.2MM, L=50MM, H=62MM, FITS: RAIL-MOUNT TERMINAL BLOCKS, MOUNTING: 32MM OR 35MM DIN RAIL, USED ON: SCHINDLER 9700 ESCALATORS, VOLTAGE	17-JAN-17	Whitmore, Reginald C		\$ 374	\$ 374
			TERMINALBLOCK, DIN RAIL GROUND: COLOR: GREEN-YELLOW, CONNECTION TYPE: CAGE CLAMP, CURRENT: 20A, DIMENSIONS: W=5MM, L=75MM, H=28MM, FITS: RAIL-MOUNT TERMINAL BLOCKS, MOUNTING: 35MM DIN RAIL, USED ON: SCHINDLER 9700 ESCALATORS, VOLTAGE: 800V, WEIGHT: 12.9G	17-JAN-17	Whitmore, Reginald C		\$ 102	\$ 102
0000113776	Tektronics Electronics Components, Inc.		BOARD,PRINTED CIRCUIT:POWER INPUT/OUTPUT, TEXT:REV 4-8 (MFC) DECODER:LEVELING,TAPE LANDING SYSTEM, TEXT:UNIT	17-JAN-17	Whitmore, Reginald C		\$ 2,435	\$ 2,435
			DISPLAY, TOUCHSCREEN: AMBIENT TEMPERATURE: 32 TO 122 DEG F, BACKLIGHT: WHITE LED, BACKLIGHT SERVICE LIFE: 50,000 HOURS PLUS, DISPLAY AREA: W4.54 X H3.40 IN, ETHERNET: YES, FITS: FUJII ESCALATORS, INPUT VOLTAGE: 24 V, PROJECT MEMORY: 26 MB, RESOLUTION: 320	17-JAN-17	Whitmore, Reginald C		\$ 4,766	\$ 4,766
0000113777	Precision Escalator Products		SHAFT,GEAR:IDLER SPROCKET STUB, TEXT:MOD 100	17-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 3,250	\$ 3,250
0000113779	Precision Escalator Products		ROD:IDLER STUB SHAFT TENSION ASSEMBLY, TEXT:ASSEMBLY	17-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 975	\$ 975
0000113780	Certified Elevator & Escalator		FUSE:MIDGET,3AMP,500V	17-JAN-17	Whitmore, Reginald C		\$ 400	\$ 400
			FUSE:SLOW BLOW,4AMP,250V	17-JAN-17	Whitmore, Reginald C		\$ 128	\$ 128
			SWITCH,LIMIT:	17-JAN-17	Whitmore, Reginald C		\$ 232	\$ 232
0000113781	Certified Elevator & Escalator		FUSE:MIDGET,3AMP,500V	17-JAN-17	Whitmore, Reginald C		\$ 400	\$ 400

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113782	The Aftermarket Parts Company LLC		<p>SIGN,LETTER/NUMERAL:CURTAIN/DASH,LETTERS-A TO Z,NUMBERS-0 TO 9,ROLLER ASSEMBLY, TEXT:OEM ONLY SIGN,LETTER/NUMERAL:CURTAIN/DASH,LETTERS-A TO Z,NUMBERS-0 TO 9,ROLLER ASSEMBLY, TEXT:OEM ONLY</p><p class="MsoNormal" style="margin: 0in 0in 0pt"><font	17-JAN-17	Lansdown,Carl Lester		\$ 1,966	\$ 1,966
			ASSEMBLY, HOSE:	17-JAN-17	Lansdown,Carl Lester		\$ 313	\$ 313
			ASSEMBLY, SERVICE LIGHT: INTERIOR/EXTERIOR: INTERIOR, TYPE: LED, USED FOR: FRONT DOOR PANEL	17-JAN-17	Lansdown,Carl Lester		\$ 1,543	\$ 1,543
			ASSEMBLY, SERVICE LIGHT: INTERIOR/EXTERIOR: INTERIOR, TYPE: LED, USED FOR: RADIO CABINET	17-JAN-17	Lansdown,Carl Lester		\$ 1,135	\$ 1,135
			ASSEMBLY, SERVICE LIGHT: INTERIOR/EXTERIOR: INTERIOR, TYPE: LED, USED ON: REAR DOOR PANEL	17-JAN-17	Lansdown,Carl Lester		\$ 1,546	\$ 1,546
			ASSEMBLY:LING DRAG, TEXT:DRAG LINK ASSEMBLY, BUSES 6301-6461.					
		IIUR - 33538 10/24/14	BEARING,ROLLER:81.93420.0346,6348112,TAPERED CONE & CUP, TEXT:ASSEMBLY, OEM ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 2,256	\$ 2,256
			BOARD, LED LIGHT: CONFIGURATION: SINGLE ROW, FEATURES: NOT DIMMABLE, LENGTH: 23 INCH, LOCATION: INTERIOR	17-JAN-17	Lansdown,Carl Lester		\$ 408	\$ 408
			BRACKET, MOUNTING: SYSTEM: DOOR	17-JAN-17	Lansdown,Carl Lester		\$ 596	\$ 596
			BRACKET:BRAKE CHAMBER, TEXT:Bracket, Brake Chamber LH,Front Brake Lines,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
		IIUR - 35815 7/31/15	BRACKET:BRAKE CHAMBER, TEXT:Bracket, Brake Chamber RH, Front Brake Lines,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452	17-JAN-17	Lansdown,Carl Lester		\$ 134	\$ 134
			IIUR - 35838 7/31/15	17-JAN-17	Lansdown,Carl Lester		\$ 120	\$ 120
			BREAKER,CIRCUIT:30AMP,FITS BUSES NEW FLYER 3700,5400,6301-6461, TEXT:FUSE BOX, OEM ONLY, LONG DELAY	17-JAN-17	Lansdown,Carl Lester		\$ 42	\$ 42
			BREAKER,CIRCUIT:FITS BUSES NEWFLYER 2.3K,2.4K,2.8K,3.7,5.4K,6K, TEXT:1AMP RESET, VMM SIDE CONSOLE, OEM ONLY, 20 AMP MAN RESET	17-JAN-17	Lansdown,Carl Lester		\$ 893	\$ 893
			DIFFUSER:OVERHEAD BLOWER AND FRONT DEFROSTER,ORION V AND VI, TEXT:USE 2 PER JOB, UI=UM	17-JAN-17	Lansdown,Carl Lester		\$ 152	\$ 152
			DOOR,BUS:SIDE CONSOLE ASSEMBLY,FITS SR1151,SR1166,SR1263,SR1264,SR1265,SR1355,WMATA BUSES 2700,3700,5400,6300-6400, TEXT:OEM ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 3,711	\$ 2,227
			DOOR:SUPPORT ASSEMBLY, TEXT:DOOR SUPPORT ASSEMBLY					
		IIUR - 33902 1/16/15	FILTER,HVAC-STX:ELEMENT,HYBRID BATTERY COOLER, TEXT:PMI	17-JAN-17	Lansdown,Carl Lester		\$ 670	\$ 670
			GLASS:REAR DOOR GLASS, TEXT: EXIT GLASS, DOOR 45% GRAY NF 7100s	17-JAN-17	Lansdown,Carl Lester		\$ 642	\$ 642
		IIUR - 35432 5/12/15	Hose, Spinner filter to oil pan, New Flyer LFA	17-JAN-17	Lansdown,Carl Lester		\$ 316	\$ 316
				17-JAN-17	Lansdown,Carl Lester		\$ 144	\$ 144

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			KIT:LEVELING VALVE RR,NEW FLYER BUS,2800,3700,5400,6301-6461, TEXT:AIR SYSTEM, OEM ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 491	\$ 491
			KIT:SEAT BELT,2 POINT RETRACTOR, TEXT:OEM ONLY, (RECARO)	17-JAN-17	Lansdown,Carl Lester		\$ 1,969	\$ 1,969
			KIT:WHEEL,SEAL,FLX,CONTAINS (1) WIPER,(2) GASKET,(1) SEAL,5304, TEXT:REAR OUTER WHEEL, SP, CHICAGO RAWHIDE 31390 OR NATIONAL 5313 ONLY, 20/BOX BOXED ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 864	\$ 864
			LATCH:TEXT:LATCH					
		IIUR - 33835 1/8/15	LIGHT,LIGHT EMITTING DIODE:LEFT HAND STRIP INDICATOR,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-707C186	17-JAN-17	Lansdown,Carl Lester		\$ 1,324	\$ 1,324
			LINK:CENTER ASSEMBLY, TEXT:Center link assembly is an OEM part for New Flyer Fleet SR1634 buses 7153-7167	17-JAN-17	Lansdown,Carl Lester		\$ 4,312	\$ 4,312
		IIUR - 33699 12/1/14	LOOM:THERMAL 165544, TEXT:THERMAL WRAP 36" LOOM	17-JAN-17	Lansdown,Carl Lester		\$ 1,977	\$ 1,977
		IIUR - 34828 3/26/15	MIRROR,VEHICLE,ASSEMBLY:BUS,CONVEX,REAR VIEW,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 2,923	\$ 2,923
			MIRROR,VEHICLE,ASSEMBLY:STEPWELL,BUS,CONVEX,REAR,INTERIO R,2800,3700,5400,6K,NEW FLYER BUS, TEXT:12 IN, OEM ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 1,576	\$ 1,576
			MIRROR:BRACKET, TEXT:MIRROR BRACKET	17-JAN-17	Lansdown,Carl Lester		\$ 739	\$ 739
		IIUR - 34030 1/27/15	MODULE:DRIVER,HEADLAMP, TEXT:DRIVER HEADLAMP LED MODULE # 352243	17-JAN-17	Lansdown,Carl Lester		\$ 998	\$ 998
		(IIUR 32841 CREATED ON 6-12-14)	MOTOR,HVAC-STX:DEFROSTER ASSEMBLY,24V,ORION VII	17-JAN-17	Lansdown,Carl Lester		\$ 778	\$ 778
			MOTOR:DOOR,OPERATOR ASSEMBLY - (OEM ONLY), TEXT:MOTOR, DOOR, OPERATOR ASSEMBLY Door, Motor, operator Assy. New Flyer Clean Diesel 6101-6217 (OEM ONLY Vapor Bus International part number 5034639703) (IIUR 19488 06/10/09) ( IIUR 31762 CREATED ON 04-17-201	17-JAN-17	Lansdown,Carl Lester		\$ 6,633	\$ 6,633
			NUT, LOCK:	17-JAN-17	Lansdown,Carl Lester		\$ 2,444	\$ 2,444
			PANEL INSTRUMENT LETTERED DRIVERS DASH	17-JAN-17	Lansdown,Carl Lester		\$ 31	\$ 31
			PANEL,BODY:ROAD SIDE SEAT TRIM	17-JAN-17	Lansdown,Carl Lester		\$ 4,602	\$ 4,602
			PLUG:BODY,3.75",.18 THICK, TEXT:Body Plug 3.75", .18 Thick, ( IIUR 31048 CREATED ON 11-15-2012 )	17-JAN-17	Lansdown,Carl Lester		\$ 639	\$ 639
			PULLEY:Idler,Backside-Flat Belt (Dayco Mfr.#22994B21 OR WMATA BENG approved equal)	17-JAN-17	Lansdown,Carl Lester		\$ 392	\$ 392
			PULLEY:TENSIONER ASSEMBLY, TEXT:PULLEY ASSEMBLY, A/C BELT TENSIONER (W/BEARING), NF# 6415697, ORION VII 3063-3087	17-JAN-17	Lansdown,Carl Lester		\$ 403	\$ 403
		IIUR - 33191 09/19/14		17-JAN-17	Lansdown,Carl Lester		\$ 851	\$ 851

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			REGULATOR,PRESSURE-STX:CNG,CERTIFICATION VMI, TEXT:HIGH PRESSURE, USE 2 PER JOB, ITT P/N HPNGV28165-66 ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 6,769	\$ 6,769
			RESERVOIR:PUMP ASSEMBLY,WIPER/WASHER NABI BRT	17-JAN-17	Lansdown,Carl Lester		\$ 239	\$ 239
			RESISTOR:HEATER,BLOWER ASSEMBLY - (OEM ONLY), TEXT:RESTISTOR HEATER BLOWER ASSY. SR 1413 - (OEM ONLY) ( I IUR 31796 CREATED ON 05-15-2013 )	17-JAN-17	Lansdown,Carl Lester		\$ 50	\$ 50
			RETAINER:5/16 IN DIA X 13/16 IN LG,BLACK NYLON,WHEELCHAIR LIFT, TEXT:USE 6 PER JOB, UI=UM	17-JAN-17	Lansdown,Carl Lester		\$ 24	\$ 22
			ROD,RADIUS-STX:FRONT AXLE,2300,2400,NEW FLYER, TEXT:2 PER AXLE, NEW FLYER P/N 072543 OR ARVIN MERITOR P/N A38029620 OEM ONLY, USE 2 PER JOB UI=UM, X93-27-0023	17-JAN-17	Lansdown,Carl Lester		\$ 3,139	\$ 3,139
			ROD:PIVOT DOOR	17-JAN-17	Lansdown,Carl Lester		\$ 1,840	\$ 1,840
			ROLLER:TENSIONING,SNUBBER, TEXT:Roller For Tensioning The A/C Compressor Belt on New Flyer SR1060, 1086, 1128, 1096					
			(I IUR 32786 CREATED ON 6-9-14)	17-JAN-17	Lansdown,Carl Lester		\$ 1,593	\$ 1,593
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD WIPER/WASHER,BRT 60 FT FLEET	17-JAN-17	Lansdown,Carl Lester		\$ 903	\$ 903
			SPRING,AIR:REAR SUSPENSION ASSEMBLY,ORION VII, TEXT:USE 4 PER JOB UI=UM	17-JAN-17	Lansdown,Carl Lester		\$ 5,719	\$ 5,719
			STRAP:STANCHION,1-1/4 IN WD X 18 IN LG,YELLOW,GRABRAIL, TEXT:ASSIST, OEM ONLY, W/ TWO MOUNTING PLATES, ONE SCREW F/ MOUNTING PLATES AND ONE MOUNT	17-JAN-17	Lansdown,Carl Lester		\$ 10,176	\$ 10,176
			STUD:SEAT PAN,ORION, TEXT:AMER SEAT	17-JAN-17	Lansdown,Carl Lester		\$ 105	\$ 105
			SWITCH,PRESSURE-STX:AIR SUSPENSION,80 PSI,NABI BRT FLEET, TEXT:NC, NABI 500-1669-004 ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 88	\$ 88
			SWITCH,SELECTOR:ON-OFF-ON,SPDT,3 POSITION,FITS NEW FLYER BUSES 2800'S,3700'S,5400'S,6001-6610, TEXT:OEM ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 93	\$ 93
			SWITCH,TRANSMISSION:PRESSURE,1/8 IN MPT,4 PSI, TEXT:OEM ONLY, 4NO, VAR APP	17-JAN-17	Lansdown,Carl Lester		\$ 184	\$ 184
			SWITCH:ON/OFF,SPST, TEXT:WESCO P/N T7-10011 OEM ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 207	\$ 207
			SWITCH:REMOTE MIRROR,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:C/S, RIGHT HAND, SIDE CONSOLE, OEM ONLY NEW FLYER P/N 232654	17-JAN-17	Lansdown,Carl Lester		\$ 5,484	\$ 5,484
			TANK,RADIATOR-STX:SURGE,ORION VII WELDMENT, TEXT:ORION VII OEM P/N 070804039 ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 11,488	\$ 11,488
			VALVE,AIR-STX:REAR LEFT HAND LEVELING,ORION VI	17-JAN-17	Lansdown,Carl Lester		\$ 827	\$ 827
			VALVE,AIR-STX:REAR RIGHT HAND LEVELING,ORION VI	17-JAN-17	Lansdown,Carl Lester		\$ 885	\$ 885
			VALVE,SOLENOID:28VDC, TEXT:INTERLOCK	17-JAN-17	Lansdown,Carl Lester		\$ 834	\$ 834
			VENT:4" LOUVER, TEXT:4" LOUVER HVAC VENT ENTRANCE MECHANISM BOX FITS 7000's-7200's NEW FLYER #392167 FITS S/R 1513, 1514, 1554.					
			I IUR - 33129					
			09/17/14	17-JAN-17	Lansdown,Carl Lester		\$ 656	\$ 656
0000113783	Hilti Inc		Wheel Chair Ramp Assembly, Bus 5401-5422	17-JAN-17	Lansdown,Carl Lester		\$ 2,901	\$ 2,901
			CHISEL:FLAT,19 IN	17-JAN-17	Brown,Shirley D		\$ 1,675	\$ 1,675
0000113784	Tektronics Electronics Components, Inc.		BOARD,PRINTED CIRCUIT:INPUT/OUTPUT POWER-CALL, TEXT:BETHESDA	17-JAN-17	Whitmore, Reginald C		\$ 3,508	\$ 3,508
0000113785	New Flyer Industries Canda LLC		CHAMBER:REAR ROADSIDE AND CURBSIDE BRAKE,ORION V, TEXT:MGM P/N 3436109 ONLY, TYPE 3636, W/ 2.125 IN X DIMENSION ROD LG	17-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 2,166	\$ 2,166
0000113786	Mohawk Manufacturing & Supply Company		ADJUSTER,SLACK-STX:LEFT AND RIGHT REAR,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79772 ONLY	17-JAN-17	Hilbers,Katherine V	CQ15098-C	\$ 6,565	\$ 6,565
0000113787	Petro Supply		SENSOR:POSITION SENSITIVE PAN/SUMP	17-JAN-17	Reynolds, Olivia J.		\$ 3,069	\$ 3,069
0000113788	Southern Elevator & Electric Supply, Inc		ROLLER,ELEVATOR:HANGER,3-5/8 IN OD,MAC CAR DOOR OPERATOR	17-JAN-17	Whitmore, Reginald C		\$ 360	\$ 360



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113789	Harsco Track Technologies		LENS, INDICATINGLIGHT: COMMONNAME: LIGHT INDICATING DEICER	17-JAN-17	Lansdown,Carl Lester		\$ 136	\$ 136
0000113790	Copper River Information Technology	CIP0048	Procurement of 4 x SRX Juniper Secure Edge SW with Firewall, NAT, IPSec, Routing, Switching, MPLS and Application Security services, 4 x 10g SFPs and 1 year maintenance.	17-JAN-17	Walker,Felicia		\$ 52,196	\$ 52,196
0000113791	Applications Software Technology Corp		FQ15078 - Option year one. Subscription fees for Oracle CRM and SRM Cloud Solution. Includes PeopleSoft License Shelving Credit.	17-JAN-17	Yi,Eric C	FQ15078	\$ 60,264	\$ 60,264
0000113792	Applied Industrial Technologies		MOTOR:DRIVE.7.5 HP,FITS ESCALATOR, TEXT:MOTOR, AC: ENCLOSURE: TEFC, FITS: MOD 100 AND MOD 250, FRAME: 213T, FREQUENCY: 60, MOUNT: FOOT, PHASE: 3, POWER: 7-1/2 HP, SPEED: 1175, USED ON: MODULAR DRIVE, VOLTAGE: 480; BALDOR	17-JAN-17	Whitmore, Reginald C		\$ 37,242	\$ 37,242
0000113794	New Flyer Industries Canda LLC		HINGE:ASSEMBLY,W/C RAMP - OEM ONLY,FLEET 2801-2825,6001-6050,6101-6217, TEXT:Hinge Assembly Wheelchair Ramp Stainless Steel Fits New Flyer Buses 2801-2825, 6001-6050, 6101-6217 (OEM New Flyer P/N 282226 Only)	17-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 3,203	\$ 3,203
0000113795	Mohawk Manufacturing & Supply Company		( I IUR 30931 CREATED ON 11-16-2012 )	17-JAN-17	Hilbers,Katherine V	CQ15098-C	\$ 290	\$ 290
0000113796	Graybar Electric Co Inc		SENSOR:ORION VI ABS BRAKE, TEXT:90 DEGREE COVER:PIT LIGHT	17-JAN-17	Whitmore, Reginald C		\$ 857	\$ 857
0000113797	Team One Repair, Inc.		AXLE:TRANSMISSION, TEXT:BN4542	17-JAN-17	Brown,Shirley D		\$ 61	\$ 61
0000113798	Multimarine Service Inc		MODULE:IGNITION,24V SUPPLY, TEXT:MODEL M80, PROHEAT 200751K ONLY	17-JAN-17	Ellerbe,Vanessa		\$ 17,336	\$ 17,336
0000113800	Bombardier Mass Transit Corporation		HOUSING:INBOARD,LOW SPEED TRACTION GEAR BOX	17-JAN-17	Khare,Sanjay	CQ17019	\$ 65,856	\$ 65,856
0000113801	Alstom Transportation Inc		BLOCK:CLEAT,6K,TRUCK	17-JAN-17	Khare,Sanjay	CQ13026ALS_1	\$ 6,634	\$ 6,634
			SWITCH:WINDSHIELD WIPER,6K	17-JAN-17	Khare,Sanjay	CQ13026ALS_1	\$ 1,669	\$ 1,669
0000113802	Jamaica Bearings Co Inc		BEARING,ROLLER-STX:JM738249 & JM738210,CONE AND CUP,LOW SPEED GEARBOX, TEXT:SET, USE CMNT APVD BEARING LIST ONLY	17-JAN-17	Khare,Sanjay	CQ14053B	\$ 60,508	\$ 60,508
0000113804	Pettibone /Traverse Lift Llc		LIGHT: TYPE: DOME, COMMONNAME: LIGHT:DOME,CAB 445E	17-JAN-17	Brown,Shirley D		\$ 190	\$ 190
0000113805	Tycos Integrated Security LLC		BASE:STANDARD DETECTOR MOUNTING,ADT, TEXT:STD	17-JAN-17	Brown,Shirley D		\$ 300	\$ 300
0000113806	Farmville Wholesale Electric Co		ADHESIVE, THREADLOCKER: TEMPERATURERANGE: -75 DEG F TO 300 DEG F, VISCOSITYRANGE: 1700CP, CONTAINER: 1.7 OZ TUBE, GRADE: LOW, TYPE: ANAEROBIC, SHELF LIFE: 1 YEAR	17-JAN-17	Brown,Shirley D		\$ 161	\$ 161
0000113807	Rockbestos-Surprenant Cable		WIRE/CABLE,ELECTRICAL-STX:LOW SMOKE,7 COND,12 AWG,500 FT SPOOL, TEXT:ALS, ARMORED, 2K FT MX SPC AVAILABLE	17-JAN-17	Brown,Shirley D		\$ 5,800	\$ -
0000113808	Hegenscheidt Mfd Intl Inc		SWITCH, LIMIT: ENCLOSURE: NEMA 4, CERTIFICATION: none, COMMONNAME: limiter switch, CONTACTARRANGEMENT: 1NO-1NC	17-JAN-17	Lansdown,Carl Lester		\$ 1,041	\$ 1,041
0000113809	Compass Solutions LLC	CIP0196	FQ15124 Sharepoint Developer Senior Level per IT Staff Aug Contract Task Order Group 5. 1,440 hours.	17-JAN-17	Crowell, Bridgette A.	FQ15124_COM	\$ 141,120	\$ 141,120
0000113810	Harsco Track Technologies		MODULE, ECU: COMMONNAME: MODULE	17-JAN-17	Whitmore, Reginald C		\$ 8,670	\$ 8,670
			SEAL:CAB DOOR,25 FT LG PRIME MOVER MODELS 354C & 402C	17-JAN-17	Whitmore, Reginald C		\$ 630	\$ 630
0000113811	Johnson & Towers Baltimore Inc		BEARING:ASSEMBLY,P3 CARRIER - (OEM ONLY), TEXT: Bearing, Assembly, p3 Carrier for Allison EV40 hybrid transmission - (OEM ONLY)	17-JAN-17	Lansdown,Carl Lester		\$ 1,231	\$ 1,231
			( I IUR 31996 CREATED ON 07-10-2013 )	17-JAN-17	Lansdown,Carl Lester		\$ 1,761	\$ 1,761
			Shaft, P3 Sun Gear, EV40 Hybrid Transmission, Bus 6001-6217,	17-JAN-17	Lansdown,Carl Lester		\$ 1,761	\$ 1,761
			WASHER:OUTPUT,FLANGE - (OEM ONLY), TEXT:Washer, Output, flange used on Allison Ev 40 Hybrid transmission - (OEM ONLY)	17-JAN-17	Lansdown,Carl Lester		\$ 3,033	\$ 3,033
			( I IUR 31998 CREATED ON 07-10-2013 )	17-JAN-17	Lansdown,Carl Lester		\$ 3,033	\$ 3,033
0000113812	New Flyer Industries Canda LLC		FILTER,AIR INTAKE-STX:DEFROSTER ASSEMBLY,23-1/2 IN X 4 IN,FOAM MESH ELEMENT,ORION VII, TEXT:w/ FOAM SEAL ON ONE SIDE, USE 1 PER JOB, FRESH AIR FILTER RD-5-1004-OP ONLY	17-JAN-17	Hilbers,Katherine V	CQ15127D	\$ 436	\$ 436

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CRADLE:BYPASS MECHANISM, TEXT:THE BYPASS MECHANISM HOLDS THE COIN VALIDATOR IN PLACE FOR THE GENFARE ODYSSEY FAREBOX					
0000113813	SPX Corporation		IIUR - 33694 5/28/15	17-JAN-17	Lansdown,Carl Lester		\$ 2,164	\$ 2,164
			LENS PASSENGER DISPLAY	17-JAN-17	Lansdown,Carl Lester		\$ 210	\$ 210
0000113814	Staples Business Advantage		Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	17-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Handheld/Mobile Printer Rolls, Nutrit 8000, Exttech S15007/S2500THS, 2 1/4" x 50', 50/Ct	17-JAN-17	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	17-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	17-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000113815	Staples Business Advantage		Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	17-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Buffalo DriveStation 4TB USB 3.0 External Desktop Hard Drive, Black	17-JAN-17	Toure,Gerald O	CQ16014	\$ 720	\$ 720
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	17-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Rocelco ADR Sit to Stand Adjustable Desk Riser 32" Wide	17-JAN-17	Toure,Gerald O	CQ16014	\$ 268	\$ 268
0000113816	Staples Business Advantage		Staples Rubber Bands, #54, Assorted Sizes, 300/Pk	17-JAN-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			AT-A-GLANCE Ruled Desk Pad, 2017, 24" x 19"	17-JAN-17	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			Cardinal XtraLife ClearVue Non-Stick Locking Slant-D Ring, White, 1300-Sheet Capacity, 6" (Ring Diameter)	17-JAN-17	Toure,Gerald O	CQ16014	\$ 287	\$ 287
			Smead File Folder, 1/3-Cut Tab, Letter Size, Purple, 100/Box (13043)	17-JAN-17	Toure,Gerald O	CQ16014	\$ 154	\$ 154
			Staples Arc System Customizable Poly Notebook System, "It Always Seems Impossible", 9-1/2" x 11-1/2", 60 Sheets	17-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Pink, 100/Box	17-JAN-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Heavy-Duty View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	17-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Lightweight Moving and Storage Packing Tape with Dispenser, 2.83" x 54.6 yds, Clear, 2/Pack	17-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9-1/2" x 6-1/2", 138 Sheets	17-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	17-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Standard View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring	17-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Twin-Pocket Portfolios, Gray, 10/Pk	17-JAN-17	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			PLATE:TRANSFER,OIL, TEXT:Plate,transfer,oil, combined oil transfer plate in control module for Ev/40,EV/50 Allison Hybrid transmissions (drive unit).Fits multiple bus fleets.					
0000113817	Johnson & Towers Baltimore Inc	CIP0008	IIUR - 33079 08/03/14	17-JAN-17	Ellerbe,Vanessa		\$ 15,907	\$ 15,907
0000113818	SPX Corporation		PLATE, OCU MOUNTING POLE:	17-JAN-17	Lansdown,Carl Lester		\$ 10,326	\$ 10,326
0000113819	Beltway Industrial Supply Co		CONNECTOR,TERMINAL:TEXT:100/PKG	17-JAN-17	Ellerbe,Vanessa		\$ 29	\$ 29
0000113820	Hoyt Equipment Company		SPLICE,CONDUCTOR:BUTT,8 AWG COND, TEXT:CONNECTOR, 10 PKG	17-JAN-17	Ellerbe,Vanessa		\$ 25	\$ 25
			RESTOCKING FEES	17-JAN-17	Lansdown,Carl Lester		\$ 2,445	\$ 2,445
0000113821	Cummins Power Systems LLC		THERMOSTAT:180 DEG,CUMMINS ISL, TEXT:OEM ONLY	17-JAN-17	Ellerbe,Vanessa		\$ 1,234	\$ 1,234
0000113822	Cummins Power Systems LLC		HOSE,HYDRAULIC-STX:VOITH 864.3E TRANSMISSION	17-JAN-17	Lansdown,Carl Lester		\$ 1,238	\$ 1,238
0000113823	The Aftermarket Parts Company LLC		BUTTON:STEERING COLUMN HORN,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY	17-JAN-17	Ellerbe,Vanessa		\$ 12,519	\$ 12,519
			PUMP,WINDSHIELD WASHER:24V,FITS NEW FLYER BUSES	17-JAN-17	Ellerbe,Vanessa		\$ 706	\$ 706
0000113824	Hydraulic Electric Components Supply Inc		3700,5400,66301-6461, TEXT:BOTTLE, OEM ONLY	17-JAN-17	Ellerbe,Vanessa		\$ 1,149	\$ 1,149
			CONTROLLER:DOOR SYSTEM,3900,4200-4400,ORION V	17-JAN-17	Lansdown,Carl Lester		\$ 78	\$ 78
			SWITCH:HEADLIGHT DIMMER,SPDT, TEXT:ON FLOOR	17-JAN-17	Lansdown,Carl Lester		\$ 78	\$ 78

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SWITCH:WHEELCHAIR WAVE,FITS NEW FLEX, TEXT:A	17-JAN-17	Lansdown,Carl Lester		\$ 729	\$ 729
			CAMSHAFT:CAMSHAFT,8.3G,CAM, TEXT:CAMSHAFT, 8.3G FOR WMATA 2300-2500's BUSES					
0000113825	Cummins Power Systems LLC	IIUR - 32594 CREATED - 04/07/14		17-JAN-17	Lansdown,Carl Lester		\$ 3,653	\$ 3,653
			COVER:OIL LUBE,ISL 280 - (OEM ONLY), TEXT:COVER OIL LUBE, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY)					
0000113826	Vallen Distribution, Inc.	( IIUR 31958 CREATED ON 08-02-2013 )	HOLDER,MACHINING TOOL-STX:RH,WFC LATHE, TEXT:TIP	17-JAN-17	Lansdown,Carl Lester		\$ 595	\$ 595
0000113827	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:INNER,ST01 & ST02	17-JAN-17	Lansdown,Carl Lester		\$ 280	\$ 280
0000113828	The Family Tree Inc		ARM: TYPE: FIXED	17-JAN-17	Lansdown,Carl Lester		\$ 1,622	\$ 1,622
0000113829	International Process		GUARD:LOWER,MTX-400 HUSQVARNA RAIL SAW	17-JAN-17	Lansdown,Carl Lester		\$ 355	\$ 355
			LEVER:TOOL,EMERGENCY UNCOUPLING	17-JAN-17	Lansdown,Carl Lester		\$ 18,130	\$ 18,130
			ACTUATOR,ELECTRIC MOTOR-STX:ORION VII BUS HVAC,COOLANT VALVE,DEFROSTER/FLOOR HEATER, TEXT:RED DOT P/N RD-5-8988-OP ONLY	17-JAN-17	Lansdown,Carl Lester		\$ 1,839	\$ 1,839
0000113832	Trans-Lectric Supply Inc		FINGER:ROLLER,2K,3K,4K,BREDA,PROPULSION CONTROL, TEXT:PROPULSION CONTROL, USE WESTINGHOUSE ONLY, 50/PKG	17-JAN-17	Lansdown,Carl Lester		\$ 21,960	\$ 21,960
0000113833	Truck Refrigeration Repair Inc		COIL,HVAC,ELECTRICAL:SOLENOID,24VDC,FITS VARIOUS BUSES	17-JAN-17	Lansdown,Carl Lester		\$ 478	\$ 478
			SENSOR,HVAC-STX:HIGH PRESSURE CUTOUT,INTELLIGARE II NEW FLYER	17-JAN-17	Lansdown,Carl Lester		\$ 1,345	\$ 1,345
0000113834	Vehicle Maint Program Inc		FILTER,OIL-STX:FITS 50 DDC SERIES ENGINES,CERTIFICATION VMI, TEXT:6/CA, MAX STORAGE 4000	17-JAN-17	Lansdown,Carl Lester		\$ 4,568	\$ 4,568
			<p>TRANSMISSION:VOITH OVERHALL ,KIT ,Voith Transmission kit OEM PARTS ONLY - (IIUR 23902 CREATED ON 11-04-2010) -</p><!-- RICH TEXT -->	17-JAN-17	Lansdown,Carl Lester		\$ 14,112	\$ 14,112
0000113835	Voith Turbo, Inc.		SNAPPING SHAFT TRANSMISSION	17-JAN-17	Lansdown,Carl Lester		\$ 191	\$ 191
0000113836	WS JENKS & Son		CRAYON:KIEL,YELLOW, TEXT:12/PACK, 144/CASE	17-JAN-17	Lansdown,Carl Lester		\$ 375	\$ 375
0000113837	Wabtec Passenger Transit		GEAR:ELEMENT DRAFT	17-JAN-17	Lansdown,Carl Lester		\$ 46,350	\$ 46,350
			VALVE, BALL: TYPE: ANGLE COCK, SIZE: 1-1/4 IN	17-JAN-17	Lansdown,Carl Lester		\$ 288	\$ 288
			VALVE,CHECK:TEXT:N7D MAG VALVE, 100/BOX	17-JAN-17	Lansdown,Carl Lester		\$ 630	\$ 630
0000113838	Wabtec Passenger Transit		HOOK:ASSEMBLY,COUPLER	17-JAN-17	Lansdown,Carl Lester		\$ 141,300	\$ 129,996
			COLUMN,STEERING:ASSEMBLY, TEXT:ORION AND DOUGLAS AUTOTECH CORP. P/N 050410505 ONLY	17-JAN-17	Ellerbe,Vanessa		\$ 1,302	\$ 1,302
0000113839	The Aftermarket Parts Company LLC		PAD, CLEANING: TYPE: FLOOR BUFFING, COMMONNAME:					
0000113841	ACME Paper & Supply Co., Inc.		PAD,CLEANING:STRIPPING,22 IN BUFFER	18-JAN-17	Vrabel,Patricia M	CQ11332-04-1	\$ 174	\$ 174
			WASHER, FLAT: OUTSIDEDIAMETER: 0.375 IN, THICKNESS: 0.032 IN, NOMINALSIZE: #8, MATERIAL: STEEL, INSIDEDIAMETER: 0.174 IN	18-JAN-17	Brown,Shirley D		\$ 200	\$ 200
0000113842	Bombardier Mass Transit Corporation		ABRASIVE, PARTICLE: CONTAINER: 50 LB BAG, FORM: BEAD, TYPE:					
0000113843	Jim's Air Compressor, Inc.		BLASTING, MATERIAL: GLASS	18-JAN-17	Brown,Shirley D		\$ 5,200	\$ 5,200
0000113844	Allied Electronics Inc		STARTER,LAMP:TEXT:UNDER STEP LIGHT	18-JAN-17	Whitmore, Reginald C		\$ 89	\$ 49
			SWITCH,ESCALATOR:TOGGLE	18-JAN-17	Whitmore, Reginald C		\$ 20	\$ 20
0000113846	ECS Corporation		CHAIN,HANDRAIL:DRIVE,FITS H14D ESCALATOR	18-JAN-17	Hilbers,Katherine V	CQ14071D	\$ 4,400	\$ 4,400
0000113847	Certified Elevator & Escalator		ASTRAGAL:ELEVATOR, TEXT:F/ DOVER @ F GLEN	18-JAN-17	Hilbers,Katherine V	CQ14071C	\$ 590	\$ 590
			MODULE,ECU-STX:ABS,24V,3700,6301-6610,NEW FLYER BUS, TEXT:4S/4M, ARVIN MERITOR P/N S4008503220, NEW FLYER P/N 336324 OEM ONLY	18-JAN-17	Hilbers,Katherine V	CQ15098-J	\$ 4,060	\$ 4,060
0000113848	Prevost Parts		NUT:8-32 DIA,BLACK J STEEL SPRING,P/N 0147932., TEXT:USE 4 PER JOB.	18-JAN-17	Whitmore, Reginald C		\$ 157	\$ 157
0000113849	Fastenal Company		STRIP,POWER:120VAC 50/60HZ,6 FT CORD,(6) NEMA 5-15R RECPTCL, TEXT:AMP, SURGE SUPPRESSOR, MASTER, 6 OUTLET 12350 JOVLES, PLUG/OUTLETS: INPUT NEMA 5-15P	18-JAN-17	Brown,Shirley D		\$ 34,440	\$ 34,440
0000113852	Precise Chemical And Equipment		CLEANER, DEGREASER: FORM: CITRUS-BASED, SIZE: 1 GAL	18-JAN-17	Currie,Leon L.		\$ 41,020	\$ 41,020
0000113853	Alstom Transportation Inc		RELAY:UNDER VOLTAGE,6K	18-JAN-17	Vrabel,Patricia M		\$ 8,701	\$ 8,701

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113854	Knorr Brake Company		BOLT,BRAKE-STX:5MM DIA,8MM LG,HEX HD,STAINLESS STEEL,DIN 933,5K,CALIPER	18-JAN-17	Khare,Sanjay	CQ15126	\$ 280	\$ 280
0000113855	Insight Public Sector, Inc.		ER/Studio Platinum Support PID. Period from 1/22/17-1/21/21/18	18-JAN-17	Walker,Felicia		\$ 6,132	\$ 6,132
			ER/Studio Enterprise Team Edition Multi Platform Network Named User Support Renewal. Multi-Platform. ID: 1050867. Period from 1/22/17-1/21/18.	18-JAN-17	Walker,Felicia		\$ 9,681	\$ 9,681
			ER/Studio Team Server Core Support Renewal - Multi-Platform PID: 1050866. Period from 1/22/17-1/21/18.	18-JAN-17	Walker,Felicia		\$ 2,583	\$ 2,583
0000113856	Beltway Industrial Supply Co		ANCHOR, STUD: DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD, MATERIAL: 304 SS	18-JAN-17	Lansdown,Carl Lester		\$ 6,300	\$ 6,300
0000113857	Potomac Rubber Company		HOSE:SINGLE JACKET DISCHARGE,2 IN,MALE IPT X FEMALE IPT,250 PSI TEST	18-JAN-17	McKinney, Valerie N		\$ 528	\$ 528
0000113858	FUSECO LP		FUSE:8AMP,125VAC, TEXT:FNA, FUSETRON, DO NOT SUB, FLA TYPE NOT EQUAL,100/PK	18-JAN-17	Lansdown,Carl Lester		\$ 4,928	\$ 4,928
0000113859	American Floor Products Co Inc		CAP:CARPET,VINYL	18-JAN-17	Lansdown,Carl Lester		\$ 1,260	\$ 1,260
0000113860	Applied Industrial Technologies		COUPLING:#8,POWER WASH BUS WASH	18-JAN-17	Lansdown,Carl Lester		\$ 2,898	\$ 2,898
0000113861	Beltway Industrial Supply Co		ADAPTER,TUBE TO PIPE:5/8 IN TUBE,1/2 IN PIPE, TEXT:CONNECTOR	18-JAN-17	Lansdown,Carl Lester		\$ 17	\$ 17
			ADAPTER,TUBE:REDUCING,1/2 IN X 3/8 IN,FEMALE X MALE,BRASS	18-JAN-17	Lansdown,Carl Lester		\$ 22	\$ 22
			BOLT:1 IN DIA,6 IN LG,OVAL NECK BUTTON HD,W/ SQUARE NUT,GR 8, TEXT:100/PK	18-JAN-17	Lansdown,Carl Lester		\$ 12,450	\$ 12,450
			CLAMP, CUSHION: TYPE: WEDGE, COMMONNAME: CUSHION CLAMP, WEDGE	18-JAN-17	Lansdown,Carl Lester		\$ 550	\$ 550
			CONNECTOR, TERMINAL: COMMON NAME: SPADE TERMINAL, CONDUCTOR: 12-10 AWG	18-JAN-17	Lansdown,Carl Lester		\$ 26	\$ 26
			EXTRACTOR, SCREW: LENGTH: 3 IN, BITDIAMETER: 1/4 IN, CERTIFICATION: NONE, SMALLEND: 3/16 IN, TYPE: SPIRAL FLUTE, SCREWSIZE: 7/16 IN TO 9/16 IN, COMMONNAME: SCREW EXTRACTOR #4, CARBON STEEL, LARGEEND: 11/32, APPLICATION: REMOVING BROKEN BOLTS, SCREWS OR S	18-JAN-17	Lansdown,Carl Lester		\$ 125	\$ 125
			HOOK: FITS: 3/8 IN SYSTEM 7 CHAIN, TYPE: CLEVIS GRAB	18-JAN-17	Lansdown,Carl Lester		\$ 618	\$ 618
			HOSE:WINDSHIELD WASHER,7/64 IN, TEXT:50 FT/ROL	18-JAN-17	Lansdown,Carl Lester		\$ 100	\$ 100
			KIT:CONTAINS (30) O-RING,(1) PLASTIC COMPARTMENT BOX, TEXT:(30) ASSORTED SIZES	18-JAN-17	Lansdown,Carl Lester		\$ 360	\$ 360
			NUT,LOCK-STX:NYLON INSERT,5/8 IN DIA,11 TPI,STEEL PLATED,GR 5, TEXT:STOP, 100/PKG	18-JAN-17	Lansdown,Carl Lester		\$ 240	\$ 240
			SCREW, CAP: LENGTH: 1-1/4 IN, USE: NYLON PATCH, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: PLAIN, MATERIAL: SILICON BRONZE	18-JAN-17	Lansdown,Carl Lester		\$ 3,400	\$ 3,400
			SCREW, SELF-TAPPING: LENGTH: 1-1/2 IN, HEAD: FLAT PHILIPS, DIAMETER: 1/8 IN, FINISH: ZINC, POINT: F, MATERIAL: STEEL	18-JAN-17	Lansdown,Carl Lester		\$ 150	\$ 150
0000113862	Precision Escalator Products		CONNECTOR:STEPTUBE	18-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 10,500	\$ 10,500
			SEAL:O-RING,OEM ONLY,ISM 280,FLEET NEW FLYER FLEET 6100 AND 6200, TEXT:SEAL O-RING, EGR, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200					
0000113863	Cummins Power Systems LLC		( I IUR CREATED ON 12-21-2012 )	18-JAN-17	Lansdown,Carl Lester		\$ 23	\$ 23
0000113864	Cummins Power Systems LLC		ADAPTER, CRANKSHAFT: SYSTEM: A/C COMPRESSOR, TYPE: PULLEY	18-JAN-17	Lansdown,Carl Lester		\$ 15,140	\$ 15,140
			BOLT, HEXFLANGE:	18-JAN-17	Lansdown,Carl Lester		\$ 80	\$ 80
			BREATHER:CRANKCASE ASSEMBLY, TEXT:W/ ELEMENT	18-JAN-17	Lansdown,Carl Lester		\$ 11,112	\$ 11,112
			COOLER:EGR,NEW FLYER - (OEM ONLY), TEXT:EGR COOLER cummins part number 4955485NX fits New Flyer SR 1263 Cummins (core number is 4990739D) - (OEM ONLY)					
			( I IUR 31839 CREATED ON 05-16-2013 )	18-JAN-17	Lansdown,Carl Lester		\$ 36,696	\$ 36,696
			GASKET,ENGINE:VALVE COVER,ISL 280, TEXT:OEM ONLY	18-JAN-17	Lansdown,Carl Lester		\$ 1,245	\$ 1,245
			GASKET:AFTERTREATMENT DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE - (OEM ONLY)					
			( I IUR 32185 CREATED ON 09-25-2013 )	18-JAN-17	Lansdown,Carl Lester		\$ 563	\$ 563

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GASKET:CIRCULAR - OEM ONLY - WARRANTY,2012 (EPA) ISB ENGINE DPF,CERTIFICATION PMI -, TEXT:Gasket, Circular, 2010 (EPA) ISB Engine DPF, Cummins OEM #2871451 Only. ( I IUR 30707 CREATED ON 12-18-2012 )	18-JAN-17	Lansdown,Carl Lester		\$ 441	\$ 441
			GASKET:EXHAUST,MANIFOLD- (OEM ONLY), TEXT:GASKET EXHAUST MANIFOLD SR 1263 , 1355- (OEM ONLY)					
			(I IUR 32362 CREATED ON 12-19-2013)	18-JAN-17	Lansdown,Carl Lester		\$ 550	\$ 550
			KIT, EGR COOLER: FEATURES: UPGRADED EGR	18-JAN-17	Lansdown,Carl Lester		\$ 2,192	\$ 2,192
			MOUNTING, MOUNTING: USED ON: EGR COOLER	18-JAN-17	Lansdown,Carl Lester		\$ 3,288	\$ 3,288
			PUMP:WATER,CUMMINS ISL CM 2150 ECM ENGINE, TEXT:2009, OEM ONLY	18-JAN-17	Lansdown,Carl Lester		\$ 5,090	\$ 5,090
			SEAL:O-RING,OEM ONLY,ISM 280,FLEET NEW FLYER FLEET BUSES 6100 AND 6200, TEXT:SEAL O-RING, ISM 280 WMATA NEW FLYER FLEET BUSES 6100 AND 6200 - OEM ONLY ( I IUR 30908 CREATED ON 12-21-2012 )	18-JAN-17	Lansdown,Carl Lester		\$ 89	\$ -
			SENSOR:HUMIDITY,8.3G CUMMINS ENGINE, TEXT:CUMMINS 4955125 ONLY	18-JAN-17	Lansdown,Carl Lester		\$ 5,859	\$ 5,859
			SENSOR:PRESSURE DIESEL PARTICULATE FILTER, TEXT:Sensor, Pressure, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #2871960 / CES #Q229822.					
			I IUR - 33767 12/17/14					
			Pressure Sensor on The Aftertreatment Device, Diesel Parti	18-JAN-17	Lansdown,Carl Lester		\$ 1,767	\$ 1,767
			SENSOR:SECONDARY PRESSURE,CUMMINS CNG ENGINE, TEXT:W/ O RING, ATTACHED TO THE THROTTLE BODY, CUMMINS 4921495 OEM ONLY	18-JAN-17	Lansdown,Carl Lester		\$ 211	\$ 211
			SENSOR:SENSOR,PRESSURE,TEMPERATURE - (OEM ONLY), TEXT:SENSOR PRESSURE TEMPERATURE fits new flyer SR 1263 cummins number 2872784 - (OEM ONLY) ( I IUR 31840 CREATED ON 05-16-2013 )	18-JAN-17	Lansdown,Carl Lester		\$ 558	\$ 558
			SHAFT:ENGINE,ROCKER LEVER,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUS, TEXT:CUMMINS 3966658 OEM ONLY	18-JAN-17	Lansdown,Carl Lester		\$ 625	\$ 625
			SUPPORT,ALTERNATOR-STX:IDLE PULLEY,6K,6300,ILS 280 WMATA FLEET NEW FLYER, TEXT:BRACKET, OEM ONLY	18-JAN-17	Lansdown,Carl Lester		\$ 1,749	\$ 1,749
			TUBE:TUBE,FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY LINE SR 1263 - (OEM ONLY) ( I IUR 31826 CREATED ON 06-11-2013 )	18-JAN-17	Lansdown,Carl Lester		\$ 55	\$ 55
0000113865	District Safety Products Inc		ABSORBENT: FORM: SHEET, TYPE: OIL, COMMONNAME: Oil Absorbent sheet	18-JAN-17	Lansdown,Carl Lester		\$ 18,144	\$ 18,144
			BOOTS:PPE,SAFETY,SIZE 14,YELLOW	18-JAN-17	Lansdown,Carl Lester		\$ 753	\$ 753
			HEAD, COTTON-MOP:	18-JAN-17	Lansdown,Carl Lester		\$ 6,955	\$ 6,955
			SHOVEL: HANDLEMATERIAL: ASH, BLADEMATERIAL: ALUM, TYPE: SNOW, COMMONNAME: SHOVEL:SNOW,18 IN LG X 15 IN HT X 0.048 IN THK,ALUMINUM BLADE,36 IN HANDLE LG,WHITE ASH HANDLE	18-JAN-17	Lansdown,Carl Lester		\$ 1,529	\$ 1,529
			SUIT: COMMONNAME: Plastic suit, size 4-XL	18-JAN-17	Lansdown,Carl Lester		\$ 6,188	\$ 6,188
			WIPE: TYPE: 4 PLY/NYLON REINFORCED, SIZE: 9 3/4 IN X 1500 FT, MATERIAL: PAPER, COLOR: WHITE	18-JAN-17	Lansdown,Carl Lester		\$ 25,800	\$ 25,800
0000113866	Staples Business Advantage		AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill with Monthly Tabs, 2017, 3-1/2" x 6"	18-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			AT-A-GLANCE Monthly Planner, 2017, 6-7/8" x 8-3/4", Recycled	18-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	18-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Heart Dispenser Refills, 100 3 x 3 Sheets, Assorted Pink, 6 Pads/Pack	18-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 12A Black Toner Cartridge (Q2612A)	18-JAN-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack	18-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sanford Sharpie Permanent Marker Pens, Fine Point, Assorted Ink / Gray and Black Barrel, 4/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Accel Durable Poly 5-Subject Notebook, 8 1/2" x 11", College Ruled, 150 Sheets	18-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000113867	Staples Business Advantage		HP 824A Magenta Toner Cartridge (CB383A)	18-JAN-17	Toure,Gerald O	CQ16014	\$ 331	\$ 331
0000113868	Staples Business Advantage		NuDell Economical Award Plaque, Walnut, 8 1/2" x 11"	18-JAN-17	Toure,Gerald O	CQ16014	\$ 126	\$ 126
0000113869	Staples Business Advantage		2017 Staples Full Line Catalog	18-JAN-17	Toure,Gerald O	CQ16014	\$ -	\$ -
			3M LCD Monitor 23.6", 24.0" Widescreen Lightweight Framed Privacy Screen Filter	18-JAN-17	Toure,Gerald O	CQ16014	\$ 237	\$ 237
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	18-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Avery Custom Binder Spine Inserts, 3" Spine Width, 3 Inserts/Sheet, 5 Sheets/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	18-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Clorox Disinfecting Wipes, Fresh Lavender, 75 Count	18-JAN-17	Toure,Gerald O	CQ16014	\$ 148	\$ 148
			Diversey Oxivir TB Disinfectant Cleaner Wipes, 6" x 7", 160 Wipes/Pk, 12/Ct	18-JAN-17	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			Krazy Glue All Purpose Tube, .07 oz.	18-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Lysol All Purpose Cleaner 3-in-1 Action, Lemon Breeze Scent, Spray, 32 Oz.	18-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples 23420 Cordless Optical Mouse, Black	18-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Adjustable Open Wire Shelving, Starter Units, 48" x 24" x 74"	18-JAN-17	Toure,Gerald O	CQ16014	\$ 248	\$ 248
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	18-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Mouse Pad with Wrist Rest, Oval, Black	18-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	18-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Signa Assorted Pastel Perforated Writing Pads, Wide Ruled, 8-1/2" x 11-3/4", 50 Sheets, 6/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000113870	Staples Business Advantage		Honeywell Digital Ceramic Compact Tower Heater, Black	18-JAN-17	Toure,Gerald O	CQ16014	\$ 120	\$ 120
			HP 305A Yellow Toner Cartridge (CE412A)	18-JAN-17	Toure,Gerald O	CQ16014	\$ 375	\$ 375
			Staples Everyday 16GB USB 2.0 Flash Drive	18-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples USB 2.0 flash drive, 8GB, 5 Pack	18-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples USB 3.0 flash drive, 128GB	18-JAN-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
0000113871	Staples Business Advantage		StarTech 30' Active USB 2.0 A to B Cable, Black	18-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Tripp Lite 3' USB 2.0 A Male to B Male USB Cable, Gray	18-JAN-17	Toure,Gerald O	CQ16014	\$ 51	\$ 51
0000113872	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Epson DURABrite Ultra 252 Ink Cartridge (T252120-S), Black	18-JAN-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Epson DURABrite Ultra 252 Ink Cartridge (T252220-S), Cyan	18-JAN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Epson DURABrite Ultra 252 Ink Cartridge (T252320-S), Magenta	18-JAN-17	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Post-it Flags in Portable Dispenser, Assorted Primary, 1" x 1 3/4", 2 Packs of 4 Colors, 160 Flags/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Sticky Cork Board Includes Command Fasteners, Gray and Black, 36" x 22"	18-JAN-17	Toure,Gerald O	CQ16014	\$ 166	\$ 166
			Redi-Tag Removable Index Tabs, Blank, Assorted Colors, 2" x 1 1/16", 48/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Curved Desktop Copyholder, Black	18-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Horizontal Wall Sign Holders, Landscape, Clear, 8 1/2"H x 11"W	18-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Vertical Wall Sign Holders, Portrait, Clear, 11"H x 8 1/2"W	18-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
0000113873	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	18-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	18-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			MMF Industries Steelmaster Flat/Horizontal Organizer, 6 Compartments, Black, 14 3/4"H x 12"W x 8 3/4"D	18-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Post-it Greener Pop-up Notes, 3" x 3", Helsinki Collection, 12 Pads/Pack	18-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	18-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Smead SuperTab File Folder, Oversized 1/3-Cut Tab, Letter Size, Manila, 100/Box (10301)	18-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Lightweight Moving and Storage Packing Tape with Dispenser, 2.83" x 54.6 yds, Clear, 2/Pack	18-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	18-JAN-17	Toure,Gerald O	CQ16014	\$ 230	\$ 230
			Swingline Optima High Capacity Staples, 3/8" Leg Length, 2,500/Bx (S7035550)	18-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000113874	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	18-JAN-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			AT-A-GLANCE Erasable Vertical/horizontal Wall Planner, 32 X 48, Blue/red, 2017	18-JAN-17	Toure,Gerald O	CQ16014	\$ 113	\$ 113
0000113875	Staples Business Advantage		Staples 37959 One-Touch Electric 3-Hole Punch, 30 Sheets/20 lb., Silver	18-JAN-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			3M Desk And Office Cleaner, 15 Oz. Aerosol	18-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	18-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			DYMO LabelWriter 450 Label Printer	18-JAN-17	Toure,Gerald O	CQ16014	\$ 217	\$ 217
			DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	18-JAN-17	Toure,Gerald O	CQ16014	\$ 124	\$ 124
			Kimberly-Clark Nitrile Exam Gloves Powder-Free, Purple, Medium, 100/Bx	18-JAN-17	Toure,Gerald O	CQ16014	\$ 272	\$ 272
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	18-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	18-JAN-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	18-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Construction Paper, 76 lbs., Assorted Colors, 9" x 12", 200/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	18-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000113876	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	18-JAN-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			BIC Velocity Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Velocity Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			OIC Contemporary 2-3 Hole Adjustable Eco-Punch, 30 Sheets/20 lb., Black/Gray/Green	18-JAN-17	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Pacon Array Card Stock Paper, 65 Lbs., Assorted Colors, 8 1/2"H x 11"W, 100 Sheets/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Pentel Clic Eraser Grip Pencil-Style Eraser, Black Barrel, Ea	18-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Pentel EnerGel-X Retractable Roller Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Pentel EnerGel-X Retractable Roller Gel Pens, Medium Point 0.7 mm, Red Barrel, Red Ink, 12/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Sharpie Ultra Fine Point Permanent Markers, Assorted Colors, 24/Pack	18-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Binder Clips, Micro, 1/2" Width, 1/8" Capacity, Black, 100/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	18-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	18-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	18-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000113877	Graybar Electric Co Inc		CONNECTOR,WIRE NUT:ORANGE	18-JAN-17	Lansdown,Carl Lester		\$ 600	\$ 600
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,BROWN,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	18-JAN-17	Lansdown,Carl Lester		\$ 600	\$ 600
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,GRAY,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	18-JAN-17	Lansdown,Carl Lester		\$ 480	\$ 480
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,ORANGE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	18-JAN-17	Lansdown,Carl Lester		\$ 240	\$ 240
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,YELLOW,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	18-JAN-17	Lansdown,Carl Lester		\$ 480	\$ 480
0000113878	Johnson & Towers Baltimore Inc		KIT:SEAL, TEXT:6V92 SERIES	18-JAN-17	Lansdown,Carl Lester		\$ 1,586	\$ 1,586
			PIN, DOWEL:	18-JAN-17	Lansdown,Carl Lester		\$ 509	\$ 509
			PISTON,TRANSMISSION:BALANCE ROTATING CLUTCH	18-JAN-17	Lansdown,Carl Lester		\$ 115	\$ 115
			SLEEVE,TRANSMISSION:GROUND,B400, TEXT:SHAFT	18-JAN-17	Lansdown,Carl Lester		\$ 597	\$ 597
			WASHER:STATOR THRUST,FRONT B 400 TRANSMISSION	18-JAN-17	Lansdown,Carl Lester		\$ 53	\$ 53
			WHEEL:TACHOGRAPH,SELECTIVE-(OEM ONLY), TEXT:Wheel, Tachograph,selective (#3) shim used for setting preload clearance of rear cover bearings in ev40 hybrid buses typical new flyer 6000,6300,6400					
			(IUR 32349 CREATED ON 1-30-14)	18-JAN-17	Lansdown,Carl Lester		\$ 1,676	\$ 1,676
0000113879	Globe Electric Company Inc		FUSE:30AMP,1000V, TEXT:AMP-TRAP	18-JAN-17	Lansdown,Carl Lester		\$ 5,583	\$ 5,583
			FUSE:NO TIME DELAY,8AMP,250V,CERAMIC,0.25 IN DIA X 1.25 IN LG	18-JAN-17	Lansdown,Carl Lester		\$ 10	\$ 10
0000113880	Gillig Corporation		DISC,FRICITION:OUTER REVERSE GEAR,VOITH TRANSMISSION, TEXT:USE 6/JOB MAX	18-JAN-17	Lansdown,Carl Lester		\$ 398	\$ 398
			KIT:HORN,BRUSH,ORION, TEXT:USE 4 PER JOB UI=UM	18-JAN-17	Lansdown,Carl Lester		\$ 1,250	\$ 1,250
			VALVE,SOLENOID:FITS SR1263,SR1264,SR1265,SR1355. WMATA BUSES 3700,5400,6300-6400, TEXT:OEM ONLY	18-JAN-17	Lansdown,Carl Lester		\$ 465	\$ 465
0000113881	C N Robinson Lighting Supply		LAMP,FLUORESCENT:48 IN LG,T-12 BULB,COOL WHITE, TEXT:TUBE(30/PK)	18-JAN-17	Lansdown,Carl Lester		\$ 210	\$ 210
			LAMP,HID-STX:HIGH PRESSURE SODIUM,70W,MEDIUM BASE, TEXT:BULB STD PK 20 EA	18-JAN-17	Lansdown,Carl Lester		\$ 795	\$ 795
0000113882	Cummins Power Systems LLC		GASKET,ENGINE:TURBO CHARGER MOUNTING,CUMMINS 8.3 G PLUS NATURAL GAS ENGINE, TEXT:CUMMINS P/N 3911941 OEM ONLY	18-JAN-17	Ellerbe,Vanessa		\$ 77	\$ 77



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			TUBE:CPR OUTLET 5262071, TEXT:CPR WATER OULTET TUBE					
			IIUR- 35183					
			4/27/15	18-JAN-17	Ellerbe,Vanessa		\$ 349	\$ 314
0000113883	The Aftermarket Parts Company LLC		ASSEMBLY, LED LIGHT:	18-JAN-17	Ellerbe,Vanessa		\$ 246	\$ -
			ASSEMBLY, LED LIGHT: COLOR: RED, LOCATION: REAR CENTER, USED FOR: STOP LIGHT	18-JAN-17	Ellerbe,Vanessa		\$ 967	\$ 967
			ASSEMBLY, LED LIGHT: LOCATION: DRIVER'S OVERHEAD	18-JAN-17	Ellerbe,Vanessa		\$ 1,091	\$ 763
			ASSEMBLY, LED LIGHT: TYPE: BACK UP	18-JAN-17	Ellerbe,Vanessa		\$ 1,147	\$ 1,147
			BOARD, LED LIGHT: CONFIGURATION: SINGLE ROW, FEATURES: DIMMABLE TO 50%, LENGTH: 23 INCH, LOCATION: INTERIOR	18-JAN-17	Ellerbe,Vanessa		\$ 617	\$ 617
			BOARD, LED LIGHT: CONFIGURATION: SINGLE ROW, LENGTH: 23 INCH, LOCATION: INTERIOR	18-JAN-17	Ellerbe,Vanessa		\$ 548	\$ 493
			BOARD, LED LIGHT: FEATURES: NOT DIMMABLE, LENGTH: 21 INCH, LOCATION: INTERIOR	18-JAN-17	Ellerbe,Vanessa		\$ 529	\$ 529
			COOLANT:RECOVERY TANK BRACKET, TEXT:Bracket Coolant Recovery Tank					
			IIUR - 36205					
			8/4/15	18-JAN-17	Ellerbe,Vanessa		\$ 531	\$ 531
0000113884	The Aftermarket Parts Company LLC		HANDLE,DOOR:EXIT,YELLOW,2800,3700,5400,6001-6217,6301-6461,3700,NF WMATA BUS, TEXT:OEM ONLY	18-JAN-17	Ellerbe,Vanessa		\$ 519	\$ 519
			EQUALIZER, BATTERY: MODEL: 80-80 CAN, TYPE: LOW VOLTAGE DISCONNECT	18-JAN-17	Ellerbe,Vanessa		\$ 3,834	\$ 3,834
0000113885	The Aftermarket Parts Company LLC		LOCK, BODY: FRONT ACCESS, TYPE: DOOR	18-JAN-17	Ellerbe,Vanessa		\$ 138	\$ 138
			ADHESIVE: WILLSEAL 2" WIDE X 3" DEEP, CONTAINER: TUBE, GRADE: MEDIUM, SHELF LIFE: 1 YEAR	19-JAN-17	Reynolds, Olivia J.		\$ 1,869	\$ 1,869
0000113886	3D Building Supplies, LLC		ADHESIVE: WILLSEAL 250 B FOAM/ SILICONE JOINT-4" WIDE X 4" DEEP, CONTAINER: TUBE, SHELF LIFE: 6 MOS	19-JAN-17	Reynolds, Olivia J.		\$ 6,188	\$ 6,188
			ADHESIVE: WILLSEAL 250 B FOAM/ SILICONE JOINT-5" WIDE X 4" DEEP, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	19-JAN-17	Reynolds, Olivia J.		\$ 11,622	\$ 11,622
			ADHESIVE: WILLSEAL 250 B FOAM/SILICONE 3" WIDE X 3" DEEP, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	19-JAN-17	Reynolds, Olivia J.		\$ 12,802	\$ 12,802
			BELT,TIMING-STX:170 IN PITCH LG,1 IN TOP WD,1/2 IN PITCH,STEEL REINFORCED,FITS ECS-100	19-JAN-17	Hilbers,Katherine V	CQ14071B	\$ 7,950	\$ 7,950
0000113887	Applied Industrial Technologies		SEAL:INPUT,NITRILE,FITS ESCALATOR, TEXT:STYLE 470					
			SHAFT 1.969					
			BORE 4.331					
			OD 4.336					
			WIDTH 0.374	19-JAN-17	Hilbers,Katherine V	CQ14071B	\$ 2,600	\$ 2,600
			FILTER,FUEL:2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUSES, TEXT:ASSEMBLY, SYSTEM, RECOR P/N 490R2410 OEM ONLY	19-JAN-17	Hilbers,Katherine V	CQ15118D	\$ 5,767	\$ 5,767
0000113888	Vehicle Maint Program Inc		MODULE:MULTIPLEX,FITS BUSES 2800'S,3700'S,5400'S,6001-6050,6101-6217,6301-6610, TEXT:1210 - OEM ONLY	19-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 24,660	\$ 24,660
0000113889	New Flyer Industries Canda LLC		OEM CBT Modules	19-JAN-17	Yi,Eric C		\$ 94,735	\$ 94,735
0000113890	Tetra Tech, Inc.		STANDOFF:G-MOD PCB	19-JAN-17	Brown,Shirley D		\$ 2,420	\$ 2,420
0000113891	Cubic Transportation Systems Inc.		NAIL: LENGTH: 12D, TYPE: COMMON, MATERIAL: BRIGHT CS	19-JAN-17	Lansdown,Carl Lester		\$ 26	\$ 26
0000113892	Beltway Industrial Supply Co		CABLE:PDU MAIN POWER ASSY	19-JAN-17	Brown,Shirley D		\$ 2,117	\$ 2,117
0000113893	Cubic Transportation Systems Inc.							
0000113894	Bombardier Mass Transit Corporation		RELAY,SOLID STATE-STX:MOTOR CONTROL,5K,INVERTER BLOWER	19-JAN-17	Vrabel,Patricia M		\$ 5,340	\$ 5,340
0000113895	United Electric Supply Co., Inc.		FUSE:1AMP	19-JAN-17	Hilbers,Katherine V	CQ14071P	\$ 167	\$ 167
			HANDLE: CERTIFICATION: STAINLESS STEEL, COMMON NAME: SHAFT, FLEET NUMBER: 5K	19-JAN-17	Vrabel,Patricia M		\$ 16,380	\$ 16,380
0000113896	Bombardier Mass Transit Corporation		WASHER:PISTON,FELT, TEXT:50/PKG	19-JAN-17	Vrabel,Patricia M		\$ 600	\$ 600
0000113897	Bombardier Mass Transit Corporation		HEATER:TUBULAR, TEXT:GLENMONT, C/S 1Z6053	19-JAN-17	Whitmore, Reginald C		\$ 4,490	\$ 4,490
0000113898	Fujitec America Inc		VACUUM CLEANER:HEAVY-DUTY,ELEVATOR, TEXT:BLOWER	19-JAN-17	Hilbers,Katherine V	CQ14071G	\$ 7,426	\$ 7,426
0000113899	Farmville Wholesale Electrc Co		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	19-JAN-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
0000113900	Airgas USA, LLC							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	19-JAN-17	Rivas,Leaser T	CQ15173	\$ 115	\$ 115
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	19-JAN-17	Rivas,Leaser T	CQ15173	\$ 58	\$ 58
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	19-JAN-17	Rivas,Leaser T	CQ15173	\$ 205	\$ 205
0000113901	ECS Corporation		SCREW,CAP-STX:FITS ESCALATOR, TEXT:HINGE SCREW, STAINLESS STEEL SOCKET HEAD CAP SCREW 2 5/16 INCHES LONG 5/16 - 18 THREAD	19-JAN-17	Hilbers,Katherine V	CQ14071D	\$ 720	\$ 720
0000113902	Precision Escalator Products		SPROCKET:DRIVE,45T,250 LHS ESCALATOR	19-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 10,450	\$ 10,450
0000113903	Precision Escalator Products		PULLEY,BELT:5.3MM BORE,3 GROOVE,MODULAR 100, TEXT:SHEAVE, V PIN:0.12 IN DIA X 1.75 IN LG,SS	19-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 1,900	\$ 1,900
0000113904	Bombardier Mass Transit Corporation		SWITCH BOARD, FRONT (INV. PER: B.BAKER 05/02/86) (EX-94) IIUR 29975 5-21-12 REINSTATED S.PRATHER	19-JAN-17	Vrabel,Patricia M		\$ 1,300	\$ 1,300
0000113905	Bombardier Mass Transit Corporation		WAND: TYPE: STEAM CLEANER, DIAMETER: 1-IN	19-JAN-17	Reynolds, Olivia J.		\$ 1,488	\$ 1,488
0000113906	The Myco Co., Inc.		CONTACT,STATIONARY:TEXT:50 TO BAG	19-JAN-17	Vrabel,Patricia M		\$ 1,010	\$ 1,010
0000113908	Bombardier Mass Transit Corporation		ACTUATOR TURBO 24V	19-JAN-17	Vrabel,Patricia M		\$ 2,620	\$ 2,620
0000113909	Johnson & Towers Baltimore Inc		BEARING:STATOR,HOUSING - (OEM ONLY), TEXT: Bearing used in front support assembly and in each side of stator housing on EV40 Hybrid Transmissions - (OEM ONLY) ( IIUR 31975 CREATED ON 07-10-2013 )	19-JAN-17	Lansdown,Carl Lester		\$ 4,241	\$ 4,241
			BEARING:THRUST ASSEMBLY,TRANSMISSION B400,P1 PLANETARY	19-JAN-17	Lansdown,Carl Lester		\$ 5,948	\$ 5,948
			BEARING:THRUST,EV 40,64.0 MM I.D. - (OEM ONLY), TEXT:bearing, thrust, 64.0mm I.D. Ev 40 for rotor A for new flyer hybrid transmissions - (OEM ONLY) ( IIUR 31333 CREATED ON 06-17-2013 )	19-JAN-17	Lansdown,Carl Lester		\$ 1,012	\$ 1,012
			Cover, rear, assembly, Allison hybrid EV 40/50 transmissions	19-JAN-17	Lansdown,Carl Lester		\$ 1,926	\$ 1,926
			Filter, rear, assembly, Allison hybrid EV 40/50 transmissions	19-JAN-17	Lansdown,Carl Lester		\$ 10,902	\$ 10,902
			FILTER,TRANSMISSION-STX:EXTERNAL SPIN-ON,Largest OD=3.68".Overall Height=6.92",Thread Size:7/8-14 UNF-2B,FITS ALLISON 29539579,CERTIFICATION VMI, TEXT:PMI, THOMAS-3951	19-JAN-17	Lansdown,Carl Lester		\$ 1,208	\$ 1,208
			GASKET,TRANSMISSION:OIL PAN,EV40, TEXT:OEM ONLY	19-JAN-17	Lansdown,Carl Lester		\$ 268	\$ 268
			Gear, P3 Ring, Allison EV40/50 Hybrid, Bus 6001-6217, 6301-6	19-JAN-17	Lansdown,Carl Lester		\$ 473	\$ 473
			RING,TRANSMISSION:GEAR,B400 FLEXPLATE	19-JAN-17	Lansdown,Carl Lester		\$ 414	\$ 414
			SOLENOID:ASSEMBLY,N/C VARIABLE-(OEM ONLY), TEXT:Solenoid, Assembly , N/C variable bleed part # 29533075 used in control module of Hybrid EV40/50 transmission overhaul-(OEM ONLY)					
			(IIUR 32281 CREATED ON 1-28-14)	19-JAN-17	Lansdown,Carl Lester		\$ 624	\$ 624
			THERMOSTAT,RADIATOR-STX:GRP 5.2000B SERIES 50 ENGINE, TEXT:USE 2/ENGINE	19-JAN-17	Lansdown,Carl Lester		\$ 772	\$ 772
			VENT:BREATHER,10MM-1.5MM THD PITCH,2300-2464,CNG BUS TRANSMISSION ALLISON B400, TEXT:OEM ONLY	19-JAN-17	Lansdown,Carl Lester		\$ 307	\$ 307
			WASHER:THRUST,P3 CARRIER - (OEM ONLY), TEXT:Washer,Thrust,P3 Carrier assembly for Allison EV 40 hybrid transmissions - (OEM ONLY) ( IIUR 31995 CREATED ON 07-10-2013 )	19-JAN-17	Lansdown,Carl Lester		\$ 349	\$ 349
0000113910	Bombardier Mass Transit Corporation		PACKING:REVERSER,CUP,SMALL	19-JAN-17	Vrabel,Patricia M		\$ 1,938	\$ 1,938
0000113911	ADGO Inc.	CIP0139_S9	FQ16069 - FTA CAP R-6-37-a PLC Tunnel Fan Control Panels	19-JAN-17	Blanton,Alicia	FQ16096	\$ 1,485,504	\$ 1,168,475
0000113912	Knopp Inc		TESTER:VOLTAGE,1500V MAX	19-JAN-17	Lansdown,Carl Lester		\$ 85,000	\$ 85,000
0000113913	Link Gear & Machine Company		Cancelation and Retocking Fee. SERVICE:FREIGHT DELIVERY CHARGE COUPLING:HIGH SPEED GEAR ASSEMBLY,MOTOR UNIT, TEXT:DRAWING AVAILABLE	19-JAN-17	Lansdown,Carl Lester		\$ 900	\$ 900
0000113914	Kone Inc		SENSOR,PROXIMITY:	19-JAN-17	Lansdown,Carl Lester		\$ 143,000	\$ 143,000
0000113915	Cubic Transportation Systems In		CQ15009_One Yr. Extension	19-JAN-17	Reid, Charmyne	CQ15009	\$ 1,524	\$ 1,524
							\$ 336,000	\$ 308,000

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113916	Lonsdale & Holtzman Sales, Inc.		ELBOW, TUBE: DEGREE: 45, CONNECTION: 37 DEG JIC FLARE, COMMONNAME: ELBOW,TUBE:37 DEG JIC STRAIGHT MALE THD,45 DEG	19-JAN-17	Lansdown,Carl Lester		\$ 476	\$ 476
0000113917	New Flyer Industries Canda LLC		ROTOR:Rear Disk Brake,MAN(OEM) Part# 81.50803.0041,FITS MAN HY-1336-F Axle,CERTIFICATION OEM ONLY	19-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 4,117	\$ 4,117
0000113918	Ansaldo STS USA, Inc.		OIL:WORM GEAR, TEXT:M3-OIL-3, IS&S, MSDS 4000 & 4346	19-JAN-17	McKinney, Valerie N		\$ 6,510	\$ 6,510
0000113919	Atlantic Electric Supply Corp		FLASHLIGHT:HANDS FREE BELT MOUNT,6V BATTERY, TEXT:F/ HANDS-FREE OPERATION, W/ HEADBAND	19-JAN-17	Lansdown,Carl Lester		\$ 5,264	\$ 5,264
0000113920	Beltway Industrial Supply Co		BOLT, EYE: EYEDIAMETER: 5/8 IN, TYPE: WIRE TURNED, THREADLENGTH: 1-1/4 IN, NUT: W/O NUT, THREADSIZE: 5/6-18, MATERIAL: ALLOY STL	19-JAN-17	Lansdown,Carl Lester		\$ 195	\$ 195
			SCREW, MACHINE: LENGTH: 1 IN, HEAD: SLOTTED HEX, DIAMETER: 1/4 IN	19-JAN-17	Lansdown,Carl Lester		\$ 70	\$ 70
			SCREW, MACHINE: LENGTH: 1-1/4 IN, THREADCOUNT: 20 TPI, DIAMETER: 1/4 IN	19-JAN-17	Lansdown,Carl Lester		\$ 40	\$ 40
0000113921	Better Engineering Mfg Inc		TIRE:FOAM FILLED,F3000 JET WASHER	19-JAN-17	Lansdown,Carl Lester		\$ 2,199	\$ 2,199
0000113922	Wabtec Passenger Transit		KIT:HP-4 ACTUATOR	19-JAN-17	Khare,Sanjay	CQ17012	\$ 95,600	\$ 95,600
			VALVE, CHECK: BODY MATERIAL: BRASS, COMMON NAME: CHECK VALVE, ROLL PIN, AND CARRIER ASSEMBLY, FLEET NUMBER: 2K/3K, NEXT HIGHER ASSEMBLY: 556298 VALVE PORTION, J-1 RELAY, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: WABTEC, TOP ASSEMBLY: A23-0001-01/02 CAR SYS	19-JAN-17	Khare,Sanjay	CQ17012	\$ 375	\$ 375
0000113923	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE-STX:RIGHT HAND REAR	19-JAN-17	Hilbers,Katherine V	CQ15098-C	\$ 780	\$ 780
0000113924	C N Robinson Lighting Supply		LAMP,FLUORESCENT:SLIM,96W,8 FT LG,T-12 BULB,COOL WHITE, TEXT:TUBE, F96T12/SP41 GE ONLY, SLIM-COOL	19-JAN-17	Lansdown,Carl Lester		\$ 672	\$ 672
0000113925	Capp Inc		VALVE, AIR: TYPE: TUNNEL VENTILATION	19-JAN-17	Lansdown,Carl Lester		\$ 5,221	\$ 5,221
0000113926	CED/Catalano Inc		LAMP,HID-STX:HIGH PRESSURE SODIUM,50W,MEDIUM BASE, TEXT:STD PK 20 EA, NO SUBSTITUTES C, SYLVANNIA, PHILLIPS, & GE PRODUCTS ONLY NO SUBSTITUTES	19-JAN-17	Lansdown,Carl Lester		\$ 3,756	\$ 3,756
0000113927	Colliflower Of Capitol Heights, Inc		HOSE, HYDRAULIC: 1/2" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 1/2 IN, LENGTH: 275 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 4 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUTSIDE DIA	19-JAN-17	Lansdown,Carl Lester		\$ 11,245	\$ 11,245
0000113928	MSC Industrial Supply Company		COMPOUND,SEALING:ANTI-SABOTAGE,ORANGE, TEXT:TORQUE SEAL, SEE PURCHASING AND USAGE NOTES IN LONG DESCRIPTION, ANTISABOTAGE, 50 VIALS PER PACKAGE (BOX), MSDS 0431, PURCHASING, STORAGE AND USAGE SPECIFICATIONS: 1) DATED PRODUCT, SEALANT HAS A MINIMUM SHELF	19-JAN-17	McKinney, Valerie N		\$ 32,900	\$ 32,900
0000113929	Harsco Track Technologies		SWITCH,PRESSURE-STX:OIL,ENGINE UTV 354C	19-JAN-17	Reynolds, Olivia J.		\$ 318	\$ 318
0000113931	First State Manufacturing		CUSHION, SEAT BACK, CHESAPEAKE SAND, 37 INCH, 6K,PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. Contract spare # TC-6000 IUR #9420 3/07.	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 41	\$ 41
			CUSHION, SEAT BACK, FLIP-UP CHESAPEAKE SAND 2K/3K AND 4K (SAO FK0154 REHAB 2000/3000 CARS) -----(K.MORFORD 3338 03/11/03)	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 330	\$ 330
			CUSHION, SEAT BOTTOM, CHESAPEAKE SAND, 37 INCH, 6K, PAN W/6061 T-6 ALUMINUM.	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 206	\$ 206
			CUSHION:BACK,CHESAPEAKE SAND,FLEET 5K, TEXT:FLIP UP	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 41	\$ 41
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES, SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9419 3/07.	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 20,991	\$ 20,991
			SEAT CUSHION BACK ASSY CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9425 3/07.	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 12,454	\$ 12,454
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9427 3/07.	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 33,033	\$ 33,033
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9418 3/07.	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 27,755	\$ 27,755

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SEAT CUSHION, BACK, POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9414 3/23/07.	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 7,093	\$ 7,093
			SEAT CUSHION, BOTTOM ASSY POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9424 3/07. IIUR# 17180 8/4/08 add item to SR.	19-JAN-17	Rivas,Leaser T	CQ15125R	\$ 19,548	\$ 19,548
0000113932	Cubic Transportation Systems Inc.		BRACE:TOP COVER STAY	19-JAN-17	Lansdown,Carl Lester		\$ 4,939	\$ 4,939
0000113933	District Safety Products Inc		BUCKET: USE: MOP, COLOR: YELLOW, MATERIAL: PLASTIC	19-JAN-17	Lansdown,Carl Lester		\$ 709	\$ 709
0000113934	Electrical Wholesalers Metro DC, Inc.		CHANNEL:JOINER	19-JAN-17	Lansdown,Carl Lester		\$ 115	\$ 115
0000113935	ERICO International Corporation		MOLD,JOINT BOND-STX:C,LEFT HAND, TEXT:BOUGHT AS A PAIR W/ R12-40-0027	19-JAN-17	Lansdown,Carl Lester		\$ 9,920	\$ 9,920
0000113936	Merak North America		RELAY,SOLID STATE:90AMP,2K/3K,HVAC	19-JAN-17	Lansdown,Carl Lester		\$ 4,825	\$ 4,825
			SWITCH:ENVIRONMENTAL CREW,2K/3K,CARS	19-JAN-17	Lansdown,Carl Lester		\$ 8,193	\$ 8,193
0000113937	Farmville Wholesale Electr Co		CONNECTOR,WIRE NUT:RED, TEXT:STD PK 250 EA	19-JAN-17	Lansdown,Carl Lester		\$ 680	\$ 680
0000113938	Gexpro		CONNECTOR,CABLE/CONDUIT:RIGID COUPLING,3/4 IN HUB, TEXT:KINDORF	19-JAN-17	Lansdown,Carl Lester		\$ 2,225	\$ 2,225
0000113939	Axis Electronics		LAMP,LIGHT EMITTING DIODE:14V,RED, TEXT:20MAMP, 55 PC MIN	19-JAN-17	Lansdown,Carl Lester		\$ 2,331	\$ 2,331
0000113941	Mohawk Manufacturing & Supply Company		Chamber, Brake & Sensor Assembly, MJB2424ET Type Chamber wit	19-JAN-17	Lansdown,Carl Lester		\$ 992	\$ 992
			SENSOR:FRONT & REAR AXLE,FLEET 2300,2400,2800,3700,5400,6K,FITS ABS ASSEMBLY,NEW FLYER BUSES, TEXT:OEM ONLY NEW FLYER P/N S4410328140 -	19-JAN-17	Lansdown,Carl Lester		\$ 3,642	\$ 3,642
			VALVE:PRESSURE,VARIOUS BUSES SURGE TANK, TEXT:10/PKG	19-JAN-17	Lansdown,Carl Lester		\$ 1,361	\$ 1,361
			VALVE:TEST, TEXT:REFRIGERATE LINE, COMPRESSOR, GMC AIR COND 100/PKG.	19-JAN-17	Lansdown,Carl Lester		\$ 162	\$ 162
			WASHER,LOCK:FRONT AXLE, TEXT:MERITOR PART NUMBER 1229J478 ONLY	19-JAN-17	Lansdown,Carl Lester		\$ 114	\$ 114
0000113942	Motorola Solutions Inc.		CHARGER:IMPRESS SINGLE BASE,FITS MOTOROLA XTS1500,XTS2500,XTS3000,XTS3500,XTS5000,MTP700,HT1000,MT2000, MTS2000,MTX8000	19-JAN-17	Lansdown,Carl Lester		\$ 1,478	\$ 1,478
0000113943	Kershaw Manufacturing Co.		Cylinder - HYD 2.5 x 24.0, item# 785407	19-JAN-17	Wells, Lorraine		\$ 5,171	\$ 5,171
0000113944	Muncie Reclamation & Supply Co		ABSORBER,SHOCK:GAS SPRING,ENGINE HOOD, TEXT:USE 2 PER JOB, U=UM	19-JAN-17	Lansdown,Carl Lester		\$ 1,193	\$ 1,178
0000113945	National Supply Company		BUCKET: USE: MOP AND WRINGER, MATERIAL: PLASTIC, COLOR: YELLOW	19-JAN-17	Lansdown,Carl Lester		\$ 3,590	\$ 3,590
			FILTER:AIR TAKE,ENGINE-(OEM ONLY), TEXT:Filter, Air Intake, Engine, Secondary/Safety, Obround Shape, 12.46" x 7.46" x 1.57-(OEM ONLY)					
0000113946	Neopart Transit LLC		(IIUR 32443 CREATED ON 2-4-13)	19-JAN-17	Lansdown,Carl Lester		\$ 5,700	\$ 5,700
			ROD,RADIUS:FRONT AXLE,3700,5400,6301-6610,NEW FLYER BUS, TEXT:NEW FLYER(PROPRIETARY) P/N 121971 OEM ONLY	19-JAN-17	Lansdown,Carl Lester		\$ 15,581	\$ 15,581
0000113947	Noland Company		STRAP:TIE-DOWN,21 IN,RUBBER, TEXT:W/ HOOK	19-JAN-17	Lansdown,Carl Lester		\$ 910	\$ 910
			WHEEL, GRINDING: DIAMETER: 7 IN, COMMONNAME: TYPE 27 DISC GRINDER, ARBOR: 5/8 IN-11 ARBOR HOLE, THICKNESS: 1/4 IN	19-JAN-17	Lansdown,Carl Lester		\$ 152	\$ 152
			BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	19-JAN-17	Lansdown,Carl Lester		\$ 101,760	\$ 101,760
0000113948	P & H Auto Electric Inc		RUBBER, WEDGE	19-JAN-17	Currie,Leon L.		\$ 756	\$ 756
0000113949	Kawasaki Rail Car Inc		WHEEL, GRINDING: GRIT: 120, DIAMETER: 3 IN, ARBOR: 1/4 IN ARBOR, THICKNESS: 1 IN	19-JAN-17	Lansdown,Carl Lester		\$ 348	\$ 348
0000113950	Piedmont Plastics Inc		BATTERY:THRUST ASSEMBLY,B400 TRANSMISSION	19-JAN-17	Hilbers,Katherine V	CQ15097-A	\$ 124	\$ 124
0000113951	Muncie Reclamation & Supply Co		Gel Keyboard Palm Rest, Photo, 19 1/3" x 19", Pink Flowers	19-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
0000113952	Staples Business Advantage		Gel Keyboard Palm Rest, Photo, 19 1/3" x 19", Sandy Beach	19-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Gel Mouse Pad w/Wrist Rest, Photo, 9 1/4" x 7 1/3", Sandy Beach	19-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Lysol Brand II Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Pk	19-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			MMF Industries STEELMASTER Multi-Colored Key Rack, White	19-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9

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			Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, 12 Pads/Pack	19-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Scotch Commercial-Grade Masking Tape, .94" x 60 Yards, 1/RI	19-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Scotch Commercial-Grade Masking Tape, 1.88" x 60 Yards, 1/RI	19-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Scotch Magic Tape Value Pack, 3/4" x 1000", 18/Pack	19-JAN-17	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Staples Better Binder Heavy-Duty View, Blue, 775-Sheet Capacity, 4" (Ring Diameter)	19-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	19-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Crystal Gel Keyboard Wrist Rest, Blue	19-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Crystal Gel Mouse Pad with Wrist Rest, Blue	19-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core	19-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Hype&#33; Tank Highlighter, Chisel Tip, Yellow, 24/Pack	19-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	19-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx	19-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	19-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Professional Hard Cover Notebook, Black, 5 3/8" x 8", College Ruled	19-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	19-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Staple Remover, Black	19-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	19-JAN-17	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	19-JAN-17	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	19-JAN-17	Toure,Gerald O	CQ16014	\$ 155	\$ 155
0000113953	Staples Business Advantage		uni-ball Gel RT Retractable Pens, Medium Point, Black, Dozen	19-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			High Yield Yellow Original LaserJet Toner Cartridge	19-JAN-17	Toure,Gerald O	CQ16014	\$ 657	\$ 657
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	19-JAN-17	Toure,Gerald O	CQ16014	\$ 1,847	\$ 1,847
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	19-JAN-17	Toure,Gerald O	CQ16014	\$ 819	\$ 819
			HP 410A Black Original LaserJet Toner Cartridge	19-JAN-17	Toure,Gerald O	CQ16014	\$ 294	\$ 294
			HP 410X High Yield Black Original LaserJet Toner Cartridge	19-JAN-17	Toure,Gerald O	CQ16014	\$ 491	\$ 491
			HP 410X High Yield Cyan Original LaserJet Toner Cartridge	19-JAN-17	Toure,Gerald O	CQ16014	\$ 657	\$ 657
			HP 410X Magenta Original LaserJet Toner Cartridge, CF413X, High Yield	19-JAN-17	Toure,Gerald O	CQ16014	\$ 657	\$ 657
			HP 932XL/933XL High Yield Black and C/M/Y Color Ink Cartridges (N9H69FN#140), 5/Pack	19-JAN-17	Toure,Gerald O	CQ16014	\$ 537	\$ 537
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	19-JAN-17	Toure,Gerald O	CQ16014	\$ 891	\$ 891
			Sabrent EC-BSAT SATA USB 2.0 Slim Notebook External CD/DVD Drive Enclosure, Black	19-JAN-17	Toure,Gerald O	CQ16014	\$ 62	\$ 62
0000113954	Staples Business Advantage		Duck HP260 Antimicrobial BladSafe Tape Gun with Premium Packaging Tape, 1.88" x 60 Yards	19-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Scotch Commercial Grade Shipping Packaging Tape with Dispenser, 1.88" x 54.6 yds, Clear, 2/Pack	19-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Deluxe Moving Boxes, 24" x 18" x 18", 10/Bundle	19-JAN-17	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Staples Recycled Storage Boxes, Letter/Legal, 10"H x 12"W x 15"D, Stacking Strength 350 lbs., 10/Pk	19-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
0000113955	Precision Escalator Products		PINION:ESCALATOR, TEXT:MONT ESCL CPT SO	19-JAN-17	Lansdown,Carl Lester		\$ 1,025	\$ 1,025
0000113956	McHenry Pressure Cleaning Systems		HOSE:ASSEMBLY,50 FT LG,6000 PSI,RUBBER	19-JAN-17	Whitmore, Reginald C		\$ 797	\$ 797
0000113957	Prevost Parts		ABSORBER,SHOCK:REAR,ORION VII BUS	19-JAN-17	Lansdown,Carl Lester		\$ 5,344	\$ 5,344
			CONDUIT:FLEXIBLE LIQUID TIGHT,3/4 IN,100 FT LG,STEEL, TEXT:100 FT PER BOX	19-JAN-17	Lansdown,Carl Lester		\$ 1,120	\$ 1,120
0000113961	S&A Systems, Inc.		LOGGER, DATA: JX55	19-JAN-17	Lansdown,Carl Lester		\$ 3,369	\$ 3,369
0000113962	Sexton & Peak		FILTER,OIL-STX:HYDRAULIC,TANK, TEXT:RETURN	19-JAN-17	Lansdown,Carl Lester		\$ 1,453	\$ 1,453
			FILTER:INLET ELEMENT,5K,CAF CARS,KNORR AIR COMPRESSORS, TEXT:2 PER COMPRESSORS	19-JAN-17	Lansdown,Carl Lester		\$ 33,900	\$ 33,900
0000113963	SPX Corporation		LENS PASSENGER DISPLAY	15-FEB-17	Lansdown,Carl Lester		\$ 451	\$ 451

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000113964	Steel Ceilings Inc		PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	19-JAN-17	Lansdown,Carl Lester		\$ 58,560	\$ 58,560
0000113965	Supply Solutions LLC		BIT,DRIVE:SCREWDRIVER,ANTI THEFT, TEXT:TIP	19-JAN-17	Lansdown,Carl Lester		\$ 238	\$ 238
0000113966	Tektronics Electronics Components, Inc.		FUSE:10AMP,1000V	19-JAN-17	Lansdown,Carl Lester		\$ 2,014	\$ 2,014
			Vinyl Flooring, Altro Transflor Chroma, Capri (each roll is	19-JAN-17	Lansdown,Carl Lester		\$ 8,658	\$ 8,658
			ALARM:REVERSE BACK UP, TEXT:REVERSE,BACK UP -ALARM FITS NEW FLYER 6100s - 6609s., NEW FLYER 138559					
0000113967	The Aftermarket Parts Company LLC		IIUR - 36149	19-JAN-17	Lansdown,Carl Lester		\$ 641	\$ 641
0000113968	The Aftermarket Parts Company LLC		8/10/15	19-JAN-17	Lansdown,Carl Lester		\$ 64	\$ 64
			Cap-Dust 9CCT DIAG					
			PANEL:TAIL, TEXT:Tail Light Curbside Panel.					
			IIUR - 35013	19-JAN-17	Lansdown,Carl Lester		\$ 1,273	\$ 1,273
			5/25/15					
			PLUG:CONNECTION AXLE, TEXT:Plug, Connection, Axle Housing, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35182	19-JAN-17	Lansdown,Carl Lester		\$ 183	\$ 183
			4/28/15					
			SHAFT,DRIVE:3700,5400,6301-6610,6462-6599,NEW FLYER BUS SR1413 DE40LFA, TEXT:OEM ONLY, APT SERIES 1710	19-JAN-17	Lansdown,Carl Lester		\$ 17,484	\$ 17,484
			STRAP, GROUND	19-JAN-17	Lansdown,Carl Lester		\$ 222	\$ 222
0000113969	Henry M Sweeny Company, Inc.		CLEANER, DEGREASER: FITS: INTERIOR, EXTERIOR SHOP, FACILITIES AND OTHER EQUIPMENT	19-JAN-17	Whitmore, Reginald C		\$ 11,880	\$ 11,880
			GAUGESET:	19-JAN-17	Whitmore, Reginald C		\$ 7,070	\$ 7,070
			CYLINDER:ASSEMBLY, TEXT:CYLINDER ASSEMBLY					
0000113970	The Aftermarket Parts Company LLC		IIUR - 33824	19-JAN-17	Lansdown,Carl Lester		\$ 262	\$ 262
			1/15/15	19-JAN-17	Lansdown,Carl Lester		\$ 474	\$ 474
			POTENTIOMETER:	19-JAN-17	Lansdown,Carl Lester		\$ 105	\$ 105
			SWITCH:STOPLIGHT,NABI BRT FLEET AIR SUSP	19-JAN-17	Lansdown,Carl Lester		\$ 105	\$ 105
			VALVE:VALVE,SOLENOID,25-1880, TEXT:SOLENOID VALVE WITH ELECTRICAL CONNECTION, NF P/N 216248, FLEET 47, BUSES 7001-7272 (OEM ONLY)					
0000113971	Applied Industrial Technologies		IIUR - 32691	19-JAN-17	Lansdown,Carl Lester		\$ 668	\$ 668
			04/24/14	19-JAN-17	Currie,Leon L.		\$ 5,345	\$ 5,345
			BEARING: SIZE: 5.5 IN (BORE DIA) X 1.875 IN (W), MATERIAL: SS COMPOUND,SEALING:HIGH PERFORMANCE RTV SILICONE RUBBER,BLACK,10.1 OZ CARTRIDGE, TEXT:MSDS 4270	19-JAN-17	Currie,Leon L.		\$ 1,082	\$ 1,082
			KIT:REPAIR,VALVE,PNEUMATIC,REMOTE MAIN, TEXT:REMOTE MAIN VALVE REPAIR KIT					
			SALIENT CHARACTERISTICS: NUMATIC VALVE MODEL BB5, REPAIR KIT SPA55-K3, INCLUDES ALL SEALS AND WEAR ITEMS TO REPAIR THE SOLENOID-PILOT ACTUATED / BB5 VALVES.	19-JAN-17	Currie,Leon L.		\$ 2,357	\$ 2,357
0000113972	Asheville-Schoonmaker Mica Co		SPACER:1.5 X 0.812 X 0.32,MICA	19-JAN-17	Currie,Leon L.		\$ 1,680	\$ 1,680
			SPACER:GRID BRAKE,12 IN,BREDA	19-JAN-17	Currie,Leon L.		\$ 4,038	\$ 4,038
0000113973	Cummins Power Systems LLC		TURBOCHARGER:NATURAL GAS ENGINE, TEXT:8.3G PLUS, OEM ONLY	19-JAN-17	Ellerbe,Vanessa		\$ 14,550	\$ 14,550
0000113974	Batteries, Inc.		BATTERY,PACK:ALKALINE,8 CELLS,C, TEXT:W/ CONNECTORS	19-JAN-17	Currie,Leon L.		\$ 5,400	\$ 5,400
0000113975	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	20-JAN-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 645A Magenta Toner Cartridge (C9733A)	20-JAN-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	20-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Lysol Sanitizing Wipes, Lemon/Lime Scent, 110/Pk	20-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Leather-like Tab Dividers, Jan-Dec Tab, Black, 8 1/2" x 11"	20-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	20-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000113976	Railroad Tools and Solutions (LLC)		JAW: DOUBLE FACE SLEDGE, SPECIFICATION/STANDARD: ALLOY	23-JAN-17	Brown,Shirley D		\$ 539	\$ 539
0000113978	Western Branch Diesel Inc		STEEL	23-JAN-17	Reynolds, Olivia J.		\$ 10,530	\$ -
0000113979	Newark element14		COMPRESSOR:DD-23524143 DURAFLO 596 ON 354C	23-JAN-17	McKinney, Valerie N		\$ 1,990	\$ 1,990
			LEAD,TEST-STX:77,FLUKE					
0000113980	Beltway Industrial Supply Co		SCREW:8 DIA,1 LG,PAN HEX PHILLIPS HD,410 SS, TEXT:BRUSHES, SKIRT	23-JAN-17	Whitmore, Reginald C		\$ 450	\$ 450
			FILTER:AIR,INNER, TEXT:INNER AIR FILTER, DONALDSON# P119373, WIX# 42209					
0000113981	Northern Virginia Supply Inc		HEIGHT - 16", O.D. TOP - 6.41", O.D. BOT - 7.454", I.D. TOP - 0.675" REQUIRED TO MAINTAIN TRST TRACK REPAIR EQUIP.	23-JAN-17	McKinney, Valerie N		\$ 558	\$ 558
			FILTER:HYDRAULIC HIGH PRESSURE, TEXT:FILTER NOT LISTED IN NORDCO TRIPP MACHINE SERVICE MANUAL. FILTER PART NUMBER REFERENCED OFF UNIT	23-JAN-17	McKinney, Valerie N		\$ 3,344	\$ 3,344
			Kit, Shear Adapter and Adjuster Cap, Bendix SN7 Caliper Assembly (Note: Priced and purchased as qty of 10 kits; issue (1+1) of each kit to ensure all parts are used and reordered as needed.) - OEM ONLY - (IIUR 29201 CREATED ON 05-08-2012 )	23-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 1,505	\$ 1,505
0000113982	New Flyer Industries Canda LLC							
0000113983	Electrical Wholesalers Metro DC, Inc.		LIGHT:UNDERSTEP,FITS ESCALATOR, TEXT:FIXTURE, LIGHTING (ESC)	23-JAN-17	Whitmore, Reginald C		\$ 13,160	\$ 13,160
0000113985	Graybar Electric Co Inc		LAMP,FLUORESCENT:6W,T5 BULB,COOL WHITE, TEXT:TUBE	23-JAN-17	Whitmore, Reginald C		\$ 120	\$ 120
			LIGHT:COMBPLATE, TEXT:FIXTURE	23-JAN-17	Whitmore, Reginald C		\$ 696	\$ 696
0000113986	Grainger Industrial Supply		WRENCH,ALLEN:5MM, TEXT:KEY, STEP, STADIUM-ARMORY	23-JAN-17	Whitmore, Reginald C		\$ 86	\$ 86
0000113987	Cummins Power Systems LLC		Ring Gear, Flywheel, 2800 Bus series	23-JAN-17	Ellerbe,Vanessa		\$ 117	\$ 117
			ASTRAGAL, HOISTWAYDOOR: CONTACT WIDTH: 17/32-IN RADIUS, FLANGE ANGLE: 45-DEGREES, HEIGHT: 9/16-IN, LENGTH: 7-FT, MATERIAL: RUBBER, TYPE: MALE, USED ON: CENTER AND SIDE OPENING	23-JAN-17	Whitmore, Reginald C		\$ 362	\$ 362
0000113988	Quality Elevator Products							
0000113989	Neopart Transit LLC		CHAMBER:FRONT ROADSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM	23-JAN-17	Hilbers,Katherine V	CQ15098-F	\$ 851	\$ 851
0000113990	Precision Escalator Products		P/N 1621039ESH ONLY, TYPE 24L, W/ 1.5 IN X DIMENSION ROD LG	23-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 400	\$ 400
			NUT:PLUG,FITS ESCALATOR, TEXT:REQUESTOR-AIMEE HISKETT TURNAROUND,ESCALATOR-STX:HEAVY DUTY,LOWER LEFT WITH FINGERS,MOD 100.	23-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 17,375	\$ 17,375
			SWITCH,ESCALATOR:LOCK ASSEMBLY,SS, TEXT:100 AND 250 MODULAR, CONTROL STATION ASSEMBLY, SCHINDLER	23-JAN-17	Hilbers,Katherine V	CQ14071C	\$ 980	\$ 980
0000113991	Certified Elevator & Escalator		PORT:INJECTION, TEXT:BUTTON HEAD, DWG 8/01, MUST HAVE MOLDED-IN OR PUSH-IN HEAD, 100/PKG	23-JAN-17	Brown,Shirley D		\$ 7,080	\$ 7,080
0000113992	Intemational Process							
			LOCK:LUG NUT,ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 33mm (1.3125") Hex Size, 4.125" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZTHRE-33 or WMATA BENG Approved Equal (Used and issued as each, purchased in bags of 100 as ZTHRE-33)	23-JAN-17	Ellerbe,Vanessa		\$ 2,050	\$ 2,050
0000113994	KSI Distribution Inc.		#3: Remove, replace ,and reflash WMATA supplied DPIM	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 15,873	\$ 2,740
0000113995	Johnson & Towers		#4: Replace six current sensors in WMATA DPIM and reflash	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 23,521	\$ 4,704
			#5: Replace skim module in WMATA DPIM and reflash	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 47,203	\$ 46,334
			#6: Replace HVIL card in WMATA DPIM and reflash	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 20,441	\$ 16,630
			Reflash WMATA installed DPIM	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 16,184	\$ 11,635
			Replace ESS Fuses and Reflash WMATA installed DPIM	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 31,110	\$ 30,027
			Towing	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 34,800	\$ -
			Year 10: 70% warranty coverage	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 29,962	\$ -
			Year 11: 60% warranty coverage	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 38,891	\$ 19,446
			Year 12: 50% warranty coverage	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 47,821	\$ 3,551
			Year 8: 90% warranty coverage	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 12,104	\$ -
			Year 9: 80% warranty coverage	23-JAN-17	Kpadeh,Benjamin	CQ17004	\$ 21,033	\$ -

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0000113996	Visionaire Inc		FAN: CONDENSER FAN, COMPONENT: ASSEMBLY, ELECTRICAL RATING: 24V, SPECIFICATION/STANDARD: 16 INCH, PANCAKE FAN, 24 VDC, PULLER, STRAIGHT BLADE, INLINE FUSE, WEATHER-PAK CONNECTOR, TYPE: AIR CONDITIONER COOLING	23-JAN-17	Brown,Shirley D		\$ 2,150	\$ 2,150
0000113997	First Transit, Inc.	ORB0011	DC Circulator Operations and Maintenance Base Yr2 CQ14128	23-JAN-17	Davis,Judy A	CQ14128	\$ 21,492,879	\$ 21,068,671
0000113998	Beltway Industrial Supply Co		TAP, THREADING: CERTIFICATION: None, DIAMETER: 1/4 IN, FINISH: BRIGHT, THREADSIZE: 18, TYPE: PIPE, FLUTES: 4, COMMONNAME: 1/4"-18 HSS 4 Flute NPT, Taper Pipe Tap, THREADS: 18 NPT, MATERIAL: HIGH SPEED STEEL, STYLE: TAPER	23-JAN-17	Brown,Shirley D		\$ 220	\$ 220
0000113999	Lonsdale & Holtzman Sales, Inc.		COUPLING:HYDRO GAUGE ASSEMBLY,1/2 IN,FITS ELEVATOR, TEXT:COMPLETE, SERIES-04.B2	23-JAN-17	Whitmore, Reginald C		\$ 250	\$ 250
0000114000	CRW Parts, Inc.		ASSEMBLY:REAR BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WMATA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2-SHOE & LINING ASSEMBIES PER SET; SHOE = MERITOR #A3222F2294 ONLY	23-JAN-17	Hilbers,Katherine V	CQ16080	\$ 24,110	\$ 24,110
0000114001	Posner Industries		NUT,LOCK-STX:7/8 IN DIA,9 TPI,GR B, TEXT:HEX, PLAIN STOVER, FOR 1-5/16 IN WRENCH, 150 PER PKG	23-JAN-17	Brown,Shirley D		\$ 10,200	\$ 10,200
			NUT,LOCK-STX:DEFORMED,7/8 IN DIA,GALV CARBON STEEL,SAE J429,A325-2H, TEXT:SPECIFICATIONS: 1. THE COMPATIBLE NUTS SHALL BE MEDIUM CARBON HEX ALL METAL DEFORMED TRI-LOCK NUT PER SAE J429, A325-2H (STRUCTURAL). 1-5/16 IN WD X 13/16 IN HT. A PICTURE OF A TH	23-JAN-17	Brown,Shirley D		\$ 44,580	\$ 44,576
			KIT:SEAL,MERITOR STEER AXLE, TEXT:Kit, Seal, Meritor Steer Axle Model No. FH946 per Bill of Material (BOM) #921570051 Rev. A. (See Attachment for BOM for this Kit)					
			IIUR - 33740 12/11/14					
0000114002	Mohawk Manufacturing & Supply Company		LOW FLOOR FRONT AXLE, MERITOR T-BK-WMLFSKF OEM ONLY	23-JAN-17	Hilbers,Katherine V	CQ15098-C	\$ 4,535	\$ 4,535
			SEAL,AXLE-STX:SHAFT,MAN MODEL HP-1352B, TEXT:MAN 81.9603.0530 OR NEW FLYER 6361462 OEM ONLY	23-JAN-17	Hilbers,Katherine V	CQ15098-C	\$ 915	\$ 915
0000114003	Muncie Reclamation & Supply Co		PIN,BRAKE-STX:PUSH ROD,THE ORION VI LOW FLOOR, TEXT:CHAMBER, USE 2 PER JOB, UI=UM	23-JAN-17	Hilbers,Katherine V	CQ15098-D	\$ 188	\$ 188
0000114006	Washington Professional System	CIP0004	Ambient Microphones for NICE Recorder	23-JAN-17	Ware,Latonja Patrice		\$ 10,383	\$ 10,383
0000114007	Electrical Wholesalers Metro DC, Inc.		COVER,ELECTRICAL BOX:1 GANG,4 IN SQ X 1/2 IN DP	23-JAN-17	Lansdown,Carl Lester		\$ 96	\$ 96
0000114008	IFE North America, Inc.		STOP:OPEN DOOR BUMP,6K	23-JAN-17	Vrabel,Patricia M		\$ 3,231	\$ 3,224
0000114009	Staples Business Advantage		Alliance Rubber Bands, Size 14, 2" x 1/16", 1 lb.	23-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			AT-A-GLANCE 2-Sided Compact Vertical/Horizontal Erasable Yearly Wall Calendar, 2017, 12" x 15-11/16"	23-JAN-17	Toure,Gerald O	CQ16014	\$ 227	\$ 227
			ES Robbins Natural Origins Desk Pad, 36 X 20, Matte, Black	23-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			HP 305A Black Toner Cartridge (CE410A)	23-JAN-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	23-JAN-17	Toure,Gerald O	CQ16014	\$ 308	\$ 308
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	23-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	23-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Blue, Dozen	23-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Red, Dozen	23-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Correction Tape, 1 Line, Regular, 1/5" x 315", 2/Pk	23-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Opti Flow Rollerball Pens, Fine Point, 0.5 mm, Assorted Ink / Silver Barrel, 6/Pk	23-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	23-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000114010	Staples Business Advantage		AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"	23-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brother TZE-231 Label Tape, Black on White, 1/2"W x 26.2"L, 2/Pk	23-JAN-17	Toure,Gerald O	CQ16014	\$ 122	\$ 122



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0000114011	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	23-JAN-17	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Monarch Metal Contemporary Coat Rack, Silver	23-JAN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	23-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000114012	Certified Laboratories		VISOR:FACE SHIELD,CLEAR,WILLSON HEAD GEAR MODEL V5	23-JAN-17	Vrabel,Patricia M	CQ11332-07-1	\$ 1,545	\$ 1,545
0000114013	Alstom Transportation Inc		SENSOR:VOLTAGE MONITORING DEVICE,1000V,2K,3K,PROPULSION CARS, TEXT:FILTER	23-JAN-17	Vrabel,Patricia M		\$ 31,866	\$ 31,866
0000114014	Winzer Franchise Company		FLASHLIGHT:LED DUAL LIGHT,AA BATTERY, TEXT:80 LUMEN CREE-XPE LED... BUILT-IN POCKET CLIP AND LANYARD - USE 3 AA ALKALINE BATTERIES	24-JAN-17	Reynolds, Olivia J.		\$ 105,750	\$ 105,750
0000114015	Nordco		CYLINDER, HYDRAULIC: BODY MATERIAL: STL, CYLINDER, END TYPE: CLEVIS, MOUNT: CLEVIS, SEAL MATERIAL: RBR, SIZE/CONNECTION: 1/8 IN NPT, SPECIFICATION/STANDARD: CYLINDER: (1" OD X 5.5" LG, 5/8" BORE), ROD: (5" X 1/2" DIA, 3.07" STROKE), 1/8" NPT PORT, MOUNTI	24-JAN-17	Brown,Shirley D		\$ 2,909	\$ 2,909
0000114016	Team One Repair, Inc.		GUIDE:CASHBOX FRONT,BNA57 COMBO, TEXT:ASSEMBLED	24-JAN-17	Brown,Shirley D		\$ 5,922	\$ 5,922
0000114017	Noland Company		WHEEL, FLAP: MOUNT: 1/4 IN SHANK, GRIT: 80, FACEWIDTH: 1 IN, DIAMETER: 3 IN, MATERIAL: ALUM OXIDE	24-JAN-17	Brown,Shirley D		\$ 510	\$ 508
0000114018	Zenmar Power Tools & Hoists		SWITCH,PRESSURE:ENGINE OIL SENSOR, TEXT:NC	24-JAN-17	Brown,Shirley D		\$ 542	\$ 542
0000114019	Northern Virginia Supply Inc		: BELT, V: BELT NUMBER: 6PK2325, SERPENTINE, ACCESSORY, ENGINE, RIBBED ENGINE ACCESSORY DRIVE BELT, RUBBER, ARAMID REINFORCED, 6 RIBS, LENGTH: 91.54" / 2325MM, WIDTH: 0.82", THICK: 0.17", FITS: JOHN DEERE, MATERIAL: REINFORCED RBR	24-JAN-17	Brown,Shirley D		\$ 290	\$ 290
0000114020	Jostes Carpet Inc.		CARPET:SPECKLED STRIPE,(10 FT X 75 FT) RANDOM LG,LIGHT RED/WHITE/BLUE,RAIL TRANSIT CAR, TEXT:PASSENGER AREA ONLY	24-JAN-17	So,Rodrigo S	CQ15105	\$ 237,125	\$ 237,125
0000114021	Precision Escalator Products		CARPET:SPECKLED STRIPE,DARK RED/WHITE/BLUE,RAIL TRANSIT CAR, TEXT:13"/JOB, GRADE VB6718-38517, VESTIBULE DOORWAY SHAFT:STUB,FITS IDLER SPROCKET MOD 220/250 ESCALATOR	24-JAN-17	So,Rodrigo S	CQ15105	\$ 101,625	\$ 100,609
			BUSHING, GUIDE: BUSHING, FITS: NORDCO SPIKER, MATERIAL: BRZ, SPECIFICATION/STANDARD: 0.626" ID X 0.815" OD X 0.38" LG, TYPE: CYLINDER	24-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 1,460	\$ 1,460
0000114023	Nordco		LIGHT,LIGHT EMITTING DIODE:RED, TEXT:NY AVE	24-JAN-17	McKinney, Valerie N		\$ 173	\$ 173
0000114024	TEPCO Elevator Parts			24-JAN-17	Whitmore, Reginald C		\$ 1,074	\$ 1,074
0000114025	SHI International Corp.	CIP0045	MICROSOFT 7JQ-00341 SQL SERVER ENTERPRISE CORE LICENSES	24-JAN-17	Holston, Lakisha N		\$ 37,280	\$ 37,280
0000114026	Norbar Torque Tools, Inc.		WRENCH,TORQUE-STX:HAND BRAKE	24-JAN-17	McKinney, Valerie N		\$ 1,983	\$ 1,983
0000114027	Allied Trailer Sales & Rentals	CRB0012	Leasing Trailer	24-JAN-17	Crooks,Nichel A		\$ 23,400	\$ 7,800
0000114028	Newark element14		ADHESIVE:FASTENER,50 ML, TEXT:LOCTITE 222, MSDS 4417	24-JAN-17	Brown,Shirley D		\$ 630	\$ 630
0000114029	Adams Elevator Company		LIGHT:DEMARCATIION,ENCLOSED,120VAC,GASKETED,FLORESCENT FIXTURE,TWO TUBES, TEXT:GLENMONT, C/S:1Z6053	24-JAN-17	Whitmore, Reginald C		\$ 20,392	\$ 20,392
0000114030	Adams Elevator Company		ROLLER,ESCALATOR:DRIVE, TEXT:POSI, BANK, SYSTEM WIDE	24-JAN-17	Whitmore, Reginald C		\$ 32,999	\$ 32,999
0000114031	Zenmar Power Tools & Hoists		POWERSUPPLY: COMMONNAME: POWER SUPPLY	24-JAN-17	McKinney, Valerie N		\$ 2,142	\$ 2,142
0000114032	Thermo King Chesapeake		OIL:Lubricating,Polyol Ester-Solest 35 :For Thermo King HVAC Reciprocating Type Compressors using R134A Referigerant.TK Part# 203-513,1 Liter Bottle.(MSDS#4889)	24-JAN-17	Currie,Leon L.		\$ 3,941	\$ 3,941
0000114033	Lytb, Inc.		Option Year 4 - MOD 006 - Drive Camera Video System Managed Services	24-JAN-17	Coley,Ruby S	CQ13003	\$ 905,920	\$ 812,448
0000114034	Luminator Mass Transit, LLC		MOD 008 - Six-Month Extension	24-JAN-17	Coley,Ruby S	CQ12073	\$ 332,640	\$ 331,320
0000114035	District Safety Products Inc		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,(XL),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRATION	24-JAN-17	McKinney, Valerie N		\$ 1,800	\$ 1,800
			GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,LARGE,ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRATIO	24-JAN-17	McKinney, Valerie N		\$ 2,400	\$ 2,400

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			GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,MEDIUM,ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX - LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRAT	24-JAN-17	McKinney, Valerie N		\$ 1,800	\$ 1,800
			GLOVES:PPE,REUSABLE MECHANICS,FOAM NITRILE PALM COATED NYLON GLOVES,SIZE 11,FLAT NITRILE COATED NYLON,BLACK/GREY,BLACK PALM COATED,KNIT WRIST CUFF, TEXT:ONE DOZEN (12) PER CASE	24-JAN-17	McKinney, Valerie N		\$ 1,008	\$ 1,008
			GLOVES:SIZE: X-LARGE,22 MIL,RUBBER,BLUE/GREEN, TEXT:12 PER PKG	24-JAN-17	McKinney, Valerie N		\$ 1,104	\$ 1,104
0000114036	Airgas USA, LLC		REGULATOR,PRESSURE:NITROGEN, TEXT:HI PRESS, SGL STAGE	24-JAN-17	Currie,Leon L.		\$ 2,312	\$ 2,312
			BELT:5VX Cross Section,Industrial,Aramid Tensile Fiber,CERTIFICATION VMI, TEXT:2 (Banded) Ribs, 83.0" Outer Circumference, 5/8" Wide X 35/64" High Rib Section, Certification-VMI					
0000114037	Vehicle Maint Program Inc		IIUR - 33523 10/24/14	24-JAN-17	Ellerbe,Vanessa		\$ 1,406	\$ 281
0000114038	Beltway Industrial Supply Co		ABRASIVE,SHEET:9 IN WD,11 IN LG,MEDIUM GRIT,EMERY,CLOTH BACKING, TEXT:1000 SH/PKG	24-JAN-17	Ellerbe,Vanessa		\$ 165	\$ 165
			ADAPTER,TUBE:REDUCING,1/2 IN X 3/8 IN,FEMALE X MALE,BRASS	24-JAN-17	Ellerbe,Vanessa		\$ 41	\$ 41
			FUSE:25AMP,ATO, TEXT:50/PKG	24-JAN-17	Ellerbe,Vanessa		\$ 4	\$ 4
			PLUG,PIPE:1/4 IN,HEX HD,BRASS,FITS GENERATOR,VARIOUS BUSES, TEXT:100/BOX	24-JAN-17	Ellerbe,Vanessa		\$ 57	\$ 57
0000114039	Noland Company		GREASE,INDUSTRIAL:14 OZ CAN,BRAKE CHAMBER, TEXT:MSDS 1248	24-JAN-17	Ellerbe,Vanessa		\$ 426	\$ 426
0000114040	The Aftermarket Parts Company LLC		RADIATOR:ASSEMBLY,6301-6461,NEW FLYER HYBRID BUS, TEXT:NF OEM P/N 6356910 ONLY	24-JAN-17	Ellerbe,Vanessa		\$ 8,373	\$ 8,373
0000114041	The Aftermarket Parts Company LLC		ACCELERATOR:	24-JAN-17	Ellerbe,Vanessa		\$ 1,296	\$ 1,296
			DOOR:ASSEMBLY ACCESS, TEXT:DOOR ASSEMBLY, ACCESS					
			IIUR - 33903 1/16/15	24-JAN-17	Ellerbe,Vanessa		\$ 861	\$ 861
			HANDLE,DOOR:CONTROLLER ASSEMBLY,NABI 60 FT BRT DRIVER CONTROL	24-JAN-17	Ellerbe,Vanessa		\$ 742	\$ 742
			KIT, EGR COOLER: INCLUDES: GASKETS, USED ON: ISB ENGINE	24-JAN-17	Ellerbe,Vanessa		\$ 6,932	\$ 6,932
			PANEL:SIDE PANEL .100 ROAD SIDE, TEXT:SIDE PANEL .100" THK R/S					
			IIUR - 34767 3/20/15	24-JAN-17	Ellerbe,Vanessa		\$ 631	\$ 631
			SWITCH:REMOTE MIRROR,60 FT BRT DRIVERS CONTROL, TEXT:HADLEY PRODUCTS P/N 512-99 OR NABI P/N 5007952 ONLY	24-JAN-17	Ellerbe,Vanessa		\$ 89	\$ 89
			TUBE:EXHAUST,4 IN OD,MACHINED NABI BRT, TEXT:NABI P/N 603-1408-003 ONLY	24-JAN-17	Ellerbe,Vanessa		\$ 6,436	\$ 6,436
			DAMPER:FRONT,IN[PUT - (OEM ONLY), TEXT:Damper,input,front, for Ev 40/50 Hybrid transmissions used in overhaul of transmission - (OEM ONLY)					
0000114042	Johnson & Towers Baltimore Inc	CIP0008	( IIUR 32102 CREATED ON 11-27-2013 )	24-JAN-17	Ellerbe,Vanessa		\$ 56,233	\$ 56,233
0000114043	Applied Indust Technologies		CAP:BOTTOM ASSEMBLY,TURBO 2000 24V AIR DRYER	24-JAN-17	Currie,Leon L.		\$ 3,192	\$ 3,192
0000114044	Julian A Mcdermott Corporation		MAGNET:REED SWITCH,THIRD RAIL WARNING DEVICE	24-JAN-17	Vrabel,Patricia M		\$ 2,213	\$ 2,213
0000114045	The Aftermarket Parts Company LLC		ASSEMBLY, MOTOR: RATING: 12 V, USED ON: SIDE VIEW MIRROR	24-JAN-17	Ellerbe,Vanessa		\$ 104	\$ 104
			ASSEMBLY, RADIUSROD: LOCATION: REAR, POSITION: UPPER	24-JAN-17	Ellerbe,Vanessa		\$ 1,490	\$ 1,490
0000114046	CAFUSA Inc		CLAMP,CABLE-STX:ASSEMBLY,1/4 IN,5K, TEXT:CLEAT, TM	24-JAN-17	Lansdown,Carl Lester		\$ 5,011	\$ 5,011

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114047	American Products Enterprise Corporation		LIGHT:CONSOLE,5K,CAF	24-JAN-17	Lansdown,Carl Lester		\$ 30,630	\$ 30,630
			ABSORBENT: FORM: OIL, TYPE: SOLIDIFIER, SIZE: 2 CU FT BAG	24-JAN-17	McKinney, Valerie N		\$ 2,996	\$ 2,996
0000114048	Teknoware, Inc.		LENS,INDICATING LIGHT-STX:DOME,GREEN,GLASS,5K,CAF TROUBLE INDICATOR	24-JAN-17	Currie,Leon L.		\$ 3,570	\$ 3,570
0000114049	Staples Business Advantage		AT-A-GLANCE Horizontal/Vertical Erasable Yearly Wall Calendar, 2017, 36" x 24", Seasons in Bloom	24-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Canon MP25DV 12-Digit Heavy Duty Desktop Printing Calculator	24-JAN-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Officemate Assorted Size Binder Clips, Gold, 30/Pk	24-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			SanDisk Cruzer Glide 128GB USB 2.0 Flash Drive, Black/Red (SDCZ60-128G-A46)	24-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Assorted Colored Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 60/Pk	24-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	24-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000114050	Staples Business Advantage		2017 House of Doolittle 18.5" x 13" Two Color Desk Pad Calendar, Blue/Gray	24-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			CE505A Laser Cartridge, Black	24-JAN-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP Inkjet Cartridge, 950XL (CN045AN), High Yield, Black	24-JAN-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			HP Inkjet Cartridges, 951 (CR314FN), Cyan/Magenta/Yellow, 3/Pk	24-JAN-17	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	24-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	24-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000114051	immixTechnology, Inc.	CIP0049_10	Gold Maintenance for Workforce Enterprise Archive V8 - per Employee	24-JAN-17	Blanton,Alicia	FQ16082	\$ 7,632	\$ 7,632
			Gold Maintenance for Workforce Teletime IP V8 - Lines 6-10	24-JAN-17	Blanton,Alicia	FQ16082	\$ 536	\$ 536
			Gold Maintenance for Workforce Teletime IP V8 Base System, 5 Lines.	24-JAN-17	Blanton,Alicia	FQ16082	\$ 3,547	\$ 3,547
			Gold Maintenance for Workforce Teletime IP V8, Lines 11+.	24-JAN-17	Blanton,Alicia	FQ16082	\$ 3,217	\$ 3,217
			Kronos InTouch, H3 Standard Enclosure with Bar Code Badge Reader	24-JAN-17	Blanton,Alicia	FQ16082	\$ 87,750	\$ 87,750
			Kronos InTouch, H3 Standard Enclosure, with Bar Code Badge Reader Depot Exchange.	24-JAN-17	Blanton,Alicia	FQ16082	\$ 7,177	\$ 7,177
			Workforce Enterprise Archive V8 - per Employee	24-JAN-17	Blanton,Alicia	FQ16082	\$ 34,742	\$ 34,742
			Workforce Teletime IP V8, ADD&#39; L Line (Lines 11+).	24-JAN-17	Blanton,Alicia	FQ16082	\$ 14,549	\$ 14,549
			Workforce Teletime IP V8, ADD&#39; L Line (Lines 6-10)	24-JAN-17	Blanton,Alicia	FQ16082	\$ 2,425	\$ 2,425
			Workforce Teletime IP V8, Base System, 5 lines.	24-JAN-17	Blanton,Alicia	FQ16082	\$ 16,165	\$ 16,165
0000114052	Beltway Industrial Supply Co		COMPOUND, SEALING: COLOR: BLACK, CONTAINER: 10.3 OZ TUBE, TYPE: POLYURETHANE	24-JAN-17	Vrabel,Patricia M		\$ 975	\$ 975
0000114053	Precision Escalator Products		ROLLER,ESCALATOR:HANDRAIL,MOTION DETECTOR, TEXT:WHEEL	25-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 290	\$ 290
0000114055	Uline Inc		HORN: SAFETY AIR HORN, SPECIFICATION/STANDARD: 1/2 MILE	25-JAN-17	Brown,Shirley D		\$ 2,200	\$ 2,200
0000114056	Applied Industrial Technologies		MAXIMUM RANGE, TYPE: AIR	25-JAN-17	Brown,Shirley D		\$ 175	\$ 175
			BELT,V:B-68	25-JAN-17	Brown,Shirley D		\$ 175	\$ 175
0000114057	Applied Industrial Technologies		BELT, V: OUTSIDECIRCUMFERENCE: 73 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	25-JAN-17	Brown,Shirley D		\$ 180	\$ 180
0000114058	RG Group		ELBOW: FITS: PARKER 301-12, DEGREE: 90, TYPE: HOSE, COMMONNAME: ELBOW:HOSE,90 DEG	25-JAN-17	McKinney, Valerie N		\$ 41	\$ 19
			NOZZLE: CONNECTION: MNPT, MATERIAL: SS, SIZE: 1/2 IN	25-JAN-17	McKinney, Valerie N		\$ 504	\$ -
			PLUG, TUBEFITTING: COMMONNAME: PLUG,TUBE FITTING:MALE JIC 37 DEG	25-JAN-17	McKinney, Valerie N		\$ 205	\$ 205
0000114059	Consolidated Electrical Distri		BALLAST:277V,2 LAMP,F96T12VHO LAMP, TEXT:TRACKBED	25-JAN-17	Reynolds, Olivia J.		\$ 29,500	\$ 29,500
0000114060	Graybar Electric Co Inc		LAMP,HID-STX:METAL HALIDE,175W,DELUXE WHITE, TEXT:STD PK 12, GE, SYLVANIA OR PHIL-ONLY	25-JAN-17	Reynolds, Olivia J.		\$ 19,507	\$ 19,507
			WIRE/CABLE,ELECTRICAL-STX:METAL CLAD,3 COND,10 AWG W/ GROUND,250 FT ROLL	25-JAN-17	Reynolds, Olivia J.		\$ 1,140	\$ 1,140
0000114061	Vapor Stone Rail Systems		KEY:SAFETY,3/8 IN X 3/8 IN X 2 IN	25-JAN-17	McKinney, Valerie N		\$ 210	\$ 210
0000114063	Schneider Electric Critical Systems, Inc	CIP0035	Contract FQ12035 - CO#11 - Mod 007 Bike and Ride	25-JAN-17	Geroux,William		\$ 125,541	\$ -
0000114064	Diesel Radiator Co., Inc.		RADIATOR:ASSEMBLY,6301-6461,NEW FLYER HYBRID BUS, TEXT:NF OEM P/N 6356910 ONLY	25-JAN-17	Ellerbe,Vanessa		\$ 4,320	\$ 4,320

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114065	The Aftermarket Parts Company LLC		BOARD, LED LIGHT: LENGTH: 91 3/8 INCH, LOCATION: INTERIOR, VOLTAGE: 24	25-JAN-17	Ellerbe,Vanessa		\$ 2,356	\$ 2,356
0000114066	Vehicle Maint Program Inc		LAMP,LIGHT EMITTING DIODE:12V,1151,1166,1263,1264,1265,1355,NEW FLYER BUSES, TEXT:TAG, OEM ONLY, OEM REQUIRED TO ENSURE COMPATIBILITY, RELIABILITY AND INTERCHANGEABILITY OF PARTS	25-JAN-17	Ellerbe,Vanessa		\$ 1,555	\$ 1,555
0000114067	Beltway Industrial Supply Co		BOLT, MACHINE: DIAMETER: 5/8 IN, FINISH: YELLOW ZINC, GRADE: 8, HEAD: HEX, LENGTH: 1 1/4 IN, MATERIAL: MEDIUM CS, MATERIAL SPECIFICATION: SAE J429, NUT: W/O NUT, SPECIFICATION/STANDARD: NONE, THREAD COUNT: 11 TPI, THREAD TYPE: FULL	25-JAN-17	Currie,Leon L.		\$ 2,700	\$ 2,700
			CUTTER, DEBURR: SHANKDIAMETER: 1/4 IN, DIAMETER: 3/8 IN, MATERIAL: SOLID CARBIDE	25-JAN-17	Currie,Leon L.		\$ 3,960	\$ 3,960
			DRILLBIT: TYPE: DIE, MATERIAL: CARBIDE TIPPED	25-JAN-17	Currie,Leon L.		\$ 302	\$ 302
			TAPE:THREADED SEAL,1/2 IN X 600, TEXT:100/PKG	25-JAN-17	Currie,Leon L.		\$ 375	\$ 375
0000114068	Gexpro		TIE, CABLE: LENGTH: 14.19 IN, COMMONNAME: TIE,CABLE:14.19 IN LG	25-JAN-17	Currie,Leon L.		\$ 380	\$ 380
0000114069	Arnold's Factory Supplies, Inc.		LAMP:STEPWELL,24V,FITS MAN, TEXT:BULB, 10/BOX Boxes - 17 1/4" x 11 1/4" x 8 5/8"	25-JAN-17	Ellerbe,Vanessa		\$ 160	\$ 160
			CAP:FRONT HUB,MAN MODEL V8-65L AXLE, TEXT:MAN 81.43312.0009 OR NEW FLYER 6313130 OEM ONLY	25-JAN-17	Vrabel,Patricia M	RFQ31409	\$ 1,185	\$ 1,185
0000114071	New Flyer Industries Canda LLC			25-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 262	\$ 262
0000114072	MSC Industrial Supply Co	CIP0136	1/2" drive universal swivel-MFG Wright-Part#14800	25-JAN-17	Graham,Diane Williams		\$ 248	\$ 248
			1-1/4" impact socket 3/4" drive-MFG-Wright-part#6840- or equal	25-JAN-17	Graham,Diane Williams		\$ 151	\$ 151
			1-1/4" impact spcket 1/2" drive-MFG#Wright-Part# 4840	25-JAN-17	Graham,Diane Williams		\$ 119	\$ 119
			7/8 thread tap-MFG# Irwin-Part#1737261 or equal	25-JAN-17	Graham,Diane Williams		\$ 500	\$ 500
			DEWALT 18V Cordless Battery-MFG Dewalt-PART# DC9096-or equal	25-JAN-17	Graham,Diane Williams		\$ 1,345	\$ 1,345
			DEWALT 18V Cordless Impact-MFG Dewalt-Part# DC820B-or equal	25-JAN-17	Graham,Diane Williams		\$ 404	\$ 404
			DEWALT 18V Cordless Impact-MFG Dewalt-Part# DW059K-2	25-JAN-17	Graham,Diane Williams		\$ 1,418	\$ 1,418
			DEWALT Electric drill-MFG-Dewalt-Part# DW505K-or equal	25-JAN-17	Graham,Diane Williams		\$ 814	\$ 814
			Razor knife blades-MFG Irwin-Part#2087102-100 per pack-or equal	25-JAN-17	Graham,Diane Williams		\$ 62	\$ 62
			Razor knife blades-MFG# Lenox-Part# 20352 100 per pack-or equal.	25-JAN-17	Graham,Diane Williams		\$ 57	\$ 57
			RIDGID 18" Bolt Cutter-MFG-Ridgid-Part#14218-or equal	25-JAN-17	Graham,Diane Williams		\$ 523	\$ 523
			RIDGID 36" Bolt Cutter-MFG Ridgid-Part# 14233-or equal	25-JAN-17	Graham,Diane Williams		\$ 699	\$ 699
			Wrench Drive Torque -MFG Wwright-Part#4478	25-JAN-17	Graham,Diane Williams		\$ 1,432	\$ 1,432
			Wrench-MFG Wright-Part# 9389-or approved equal	25-JAN-17	Graham,Diane Williams		\$ 482	\$ 482
0000114073	Beltway Industrial Supply Co		ROPE: DIAMETER: 1/4 IN, MATERIAL: MANILA	26-JAN-17	Lansdown,Carl Lester		\$ 2,400	\$ 2,400
0000114074	MSC Industrial Supply Company		Vidmar Cabinet's w/ lock in/out keyed same and bench top. See additional information	25-JAN-17	Wells, Lorraine		\$ 5,721	\$ 5,721
0000114075	Dell Marketing LP		DELLJ634-BENZJLATITUDE 14 RUGGED	25-JAN-17	Caison,Sherry A	FQ12114	\$ 5,729	\$ 5,729
0000114076	CRW Parts, Inc.		ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WAMTA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2 SHOE LINING PER ASSEMBLY, SHOE = MERITOR #A3222H2296 ONLY	25-JAN-17	Hilbers,Katherine V	CQ16080	\$ 11,085	\$ 11,085
0000114077	Laird Plastics		GLASS,DOOR:ENTRANCE LOWER.GRAY TINT,ALMA COAT 2000/2514	25-JAN-17	Ellerbe,Vanessa		\$ 1,183	\$ 1,183
			GLASS,WINDOW:REAR SIDE SLIDER NON-EGRESS,ALMA COAT 2000, TEXT:LAIRD PLASTIC 1933-8 ONLY					
			COLOR: 2514 GRAY TINT	25-JAN-17	Ellerbe,Vanessa		\$ 1,625	\$ 1,625
0000114078	The Aftermarket Parts Company LLC		GLASS:FRONT DESTINATION SIGN,FITS ORION 4200 SERIES, TEXT:DEF-102-VMX, 30 MAX SPACE AVAIL	25-JAN-17	Ellerbe,Vanessa		\$ 1,423	\$ 1,423
			MIRROR:CURB SIDE MAN,HADLEY, TEXT:MIRROR, C/S, 8x11, Man, Hadley					
			IIUR - 34208					
			2/6/15	25-JAN-17	Ellerbe,Vanessa		\$ 12,822	\$ 12,822
			Surge Tank Assembly, 2013	25-JAN-17	Ellerbe,Vanessa		\$ 4,636	\$ 4,636

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114079	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			AT-A-GLANCE Reversible Vertical/Horizontal Yearly Wall Calendar, 2017, 24" x 36"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ -
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			AT-A-GLANCE Weekly Appointment Book/Planner, 2017, 8-1/4" x 10-7/8"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 190	\$ -
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Avery Shipping Labels With TrueBlock Technology, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 600 Labels/Bx	25-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Duracell AAA Alkaline Batteries, 36/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			HP 645A Black Toner Cartridge (C9730A)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 36/Ct	25-JAN-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Lysol Wipes, Ocean Fresh, 12/CT	25-JAN-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Nice Pak Sani-Hands Instant Hand Sanitizing Wipes, 6"W x 7 1/2"L, 150/Pk, 12 Pks/Ct	25-JAN-17	Toure,Gerald O	CQ16014	\$ 109	\$ -
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 6/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	25-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Wedge Erasers, Pink, 3/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000114080	Staples Business Advantage		AT-A-GLANCE Financial Daily Desk Calendar Refill, 2017, 3-1/2" x 6"	25-JAN-17	Behari, Kunj	CQ16014	\$ 21	\$ 21
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	25-JAN-17	Behari, Kunj	CQ16014	\$ 16	\$ 16
			Avery Write-On Dividers for Classification Folders, Narrow Bottom Tabs, 5-Tab Set	25-JAN-17	Behari, Kunj	CQ16014	\$ 76	\$ 76
			Black n' Red Case Bound Hardcover Business Notebook, 8 1/4" x 11 3/4", Black (D66174)	25-JAN-17	Behari, Kunj	CQ16014	\$ 15	\$ 15
			Offistamp 1-Color Pre-Inked Stamp, "Copy", Blue, 3/8" x 1 5/8"	25-JAN-17	Behari, Kunj	CQ16014	\$ 9	\$ 9
			Offistamp 1-Color Pre-Inked Stamp, "Received", Red, 3/8" x 1 5/8"	25-JAN-17	Behari, Kunj	CQ16014	\$ 5	\$ 5
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	25-JAN-17	Behari, Kunj	CQ16014	\$ 6	\$ 6
			Post-it Flag Bonus Packs, "Sign Here", Assorted Colors, 1", 200/Pk	25-JAN-17	Behari, Kunj	CQ16014	\$ 23	\$ 23
			Smead Top Tab File Folders, 1/3-Cut, Brown Kraft, LETTER-size Holds 8 1/2" x 11", 100/Bx	25-JAN-17	Behari, Kunj	CQ16014	\$ 73	\$ 73
			Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	25-JAN-17	Behari, Kunj	CQ16014	\$ 17	\$ 17
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	25-JAN-17	Behari, Kunj	CQ16014	\$ 3	\$ 3
0000114081	Staples Business Advantage		At-A-Glance Write-On/Wipe-Off Reversible Yearly Dated Wall Organizer, Month/Quarter, 48" x 32"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Clorox Urine Remover, Spray, 32 Oz.	25-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Epson DURABrite T252 Ultra Ink Cartridge, Epson WorkForce, High Yield, Assorted, High Yield/Standard, 4/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 128	\$ 128
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Blue, 12/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Green, 12/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Expo Vis-a-Vis Fine Point Wet-Erase Overhead Marker, Red, 12/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Black, Dozen	25-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Fellowes Screen Cleaning Wipes, 100 Wipes/Tub	25-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 461	\$ 461
			HP 951XL Ink Cartridge, Cyan (CN046AN)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			HP 951XL Ink Cartridge, Magenta (CN047AN)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 160	\$ 160
			HP 951XL Ink Cartridge, Yellow (CN048AN)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			HP Glossy Advanced Borderless Photo Paper, LETTER-size, 66 lbs., 8 1/2" x 11", 50 Sheets/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			HP Premium Plus High Gloss Photo Inkjet Paper, LETTER-size, 80 lbs., 8 1/2" x 11", 50 Sheets/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Pacon Array Card Stock Paper, 65 Lbs., Assorted Colors, 8 1/2"H x 11"W, 100 Sheets/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Purell Sanitizing Wipes, 6" X 6 3/4", 270/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			SanDisk Ultra 64GB Class 10 SDXC Memory Card	25-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Sanford Vis-8#224;-Vis Wet-Erase Markers, Chisel Tip, Assorted Colors, 4/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples ColorWave 1-31 Index, Expanding Files, Letter, Blue	25-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples ColorWave A-Z Index, Expanding Files, Letter, Blue	25-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each	25-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Laptop and LCD Cleaning Kit, 1 Kit/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Monitor Wipes, 100/Ct	25-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Pressboard Fastener Folders, Letter, 1" Expansion, 25/Box	25-JAN-17	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Trademark Global 80-22887 LCD Display Screen Cleaner For TVs/Computers and Cameras	25-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Verbatim PremiumPlus, flash memory card, 32 GB, SDHC UHS-I	25-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
0000114082	Staples Business Advantage		Calculated Industries Wheel Master 4S Feet-Inch Single Measuring Wheel	25-JAN-17	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Diversity Products Solutions by Staples Magnetic Surface Whiteboard, Charcoal, 13"H x 16"W	25-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Diversity Products Solutions by Staples Universal Hanger Brackets, Black	25-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Logitech M705 Marathon USB Wireless Laser Mouse, Black (910-001935)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Stanley PowerLock 25' Tape Rule, 1" Wide, Silver	25-JAN-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Staples Magnetic Bulldog Clips, 2 1/4" Width, 1/2 Capacity, 12/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Texas Instruments TI-30XIIS Solar Scientific Calculator	25-JAN-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
0000114083	Staples Business Advantage		Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	25-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Brighton Professional Mesh Wastebasket, Round, 5 Gallons, Black, 14 7/8" H x 11 &#189;" Diameter	25-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Brighton Professional Wire Mesh Wastebasket, Square, 4 4/10 Gallons, Black, 14 1/00" H X 11 7/10" Diameter	25-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	25-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Coffee Pro Unbreakable Decanter, 12 Cups	25-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Curad Extreme Hold Bandages, Brown, XL Size, 10 Bandages/Box, 24 Boxes/Case	25-JAN-17	Toure,Gerald O	CQ16014	\$ 240	\$ 240
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	25-JAN-17	Toure,Gerald O	CQ16014	\$ 231	\$ 231
			Expo Dry-Erase Eraser (81505)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Expo Fine Tip Dry-Erase Markers, Assorted, 4/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Fellowes Standard-Duty Hot Laminating Pouches, Legal, 3 Mil, 9" x 14 1/2", Clear, 50/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			First Aid Only BZK Antiseptic Wipes, 50 Per Box (H307)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Lysol Disinfecting Wipes Lemon/Lime 80 Wipes/Container, 3 Containers/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			MMF Industries Steelmaster Deluxe Bookends, Black, 9"H	25-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			SKILCRAFT 16.5" Round Workstation Wall Clock, Analog, Quartz	25-JAN-17	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			Smead Hinge Pressboard Binders, Blue, 8 1/2" x 11"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Staples Better1-Inch D-Ring View Binder, Black	25-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples Jumbo Paper Clip Dispenser, 100 Clip Capacity, Clear/Black, 4 1/2"H x 2 1/4"W x 2 1/4"D	25-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	25-JAN-17	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Wire Tray, 3 Trays, Black, 11 7/8"H x 13 3/4"W x 9 3/4"D	25-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Wilson Jones View-Tab Professional Folio and Sorter, Black, 5 Tab	25-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
0000114084	Staples Business Advantage		AT-A-GLANCE Horizontal Erasable Wall Calendar, Reversible for Planning Space, 2017, 48" x 32"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			BIC Wite-Out Correction Quick Dry Fluid, White, 20 ml, 3/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Centon DSP8GB10PK 8GB USB 2.0 Flash Drive, Gray	25-JAN-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Black Toner Cartridge (CE410A)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 394	\$ 394
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 1,231	\$ 1,231
			HP 312X Black Toner Cartridge (CF380X), High Yield	25-JAN-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			HP 932XL/933 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H62FN#140), Combo 4/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 384	\$ 384
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pilot G2 Retractable Gel-Ink Pens, Fine Point, Assorted, 20/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 24 Pads/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Post-it Super Sticky Notes, 4" x 6", Rio de Janeiro Collection, Lined, 3 Pads/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	25-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	25-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Swingline Optima 20 Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Silver (S7048208)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			uni-ball 207 Impact Gel Pens, Bold Point, Black, Dozen	25-JAN-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
0000114085	Staples Business Advantage		2016-2017 Staples Medium Academic Monthly Wall Calendar, 12 Months July Start, 14-7/8" x 11-7/8", Design (28850)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			ACCO Economy Prong Fasteners, 2 3/4", 2" Capacity, Base Only, 100/Bx	25-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			AT-A-GLANCE Monthly Wall Calendar, 2017, 20" x 30"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			AT-A-GLANCE Weekly/Monthly Planner, 2017, 8-1/2" x 11", Marrakesh	25-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			AT-A-GLANCE Weekly/Monthly Planner, 2017, 8-1/2" x 11", Taryn	25-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Ready Index Table of Contents Dividers, A-Z Tab, Multicolor, 8 1/2" x 11", 1/St	25-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	25-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Cosco Economy Self-Inking Line Dater Stamp, Black	25-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Lathem Replacement Ribbon for 1000E/1500E/5000EP/7000E Time Clocks	25-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Microsoft Wireless Comfort Desktop 5050 (Mouse and Keyboard Combo)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	25-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Ultra Fine Point Permanent Markers, Red, Dozen	25-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Smead Easy Grip File Pocket, Straight-Cut Tab, 3-1/2" Expansion, Legal Size, Redrope, 25/Box	25-JAN-17	Toure,Gerald O	CQ16014	\$ 228	\$ 228
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 50/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	25-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Manila File Folders, Legal, Single Tab, 100/Box	25-JAN-17	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Staples Paper CD/DVD Sleeves, White, 50/pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			TURNER PHOTO Islands 2017 Photo Wall Calendar	25-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000114086	Staples Business Advantage		Honeywell Three-Speed QuietClean Tower Air Purifier, 124 sq ft Room Capacity	25-JAN-17	Toure,Gerald O	CQ16014	\$ 567	\$ 567
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 267	\$ 267
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	25-JAN-17	Toure,Gerald O	CQ16014	\$ 285	\$ 285
0000114087	Staples Business Advantage		Staples Cross-Cut Shredder, 15-Sheet Capacity	25-JAN-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			3M Desk And Office Cleaner, 15 Oz. Aerosol	25-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	25-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Eidon Unbreakable Magnetic Wall File, Clear, 6 5/8"H x 13 3/4"W x 3"D	25-JAN-17	Toure,Gerald O	CQ16014	\$ 269	\$ 269
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Samsill Regal Genuine Leather Zipper Ring Binder Padfolio, Black, 8 1/2" x 11"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Scotch Mounting Tape, 1/2" x 75", 1/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Document Frame, Plastic, Brown with Black Trim, 8 1/2" x 11"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Everyday 8GB USB 2.0 Flash Drive	25-JAN-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Swingline Standard Stapler with Premium Staples & Remover, 15 Sheets/20 lb., Black (S7054567)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			uni-ball Vision Elite Roller Ball Pens, Bold Point, Black, Dozen	25-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000114088	Staples Business Advantage		AT-A-GLANCE Erasable Vertical/horizontal Wall Planner, 32 X 48, Blue/red, 2017	25-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	25-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	25-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Expo Low-Odor Dry-Erase Starter Set	25-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Fellowes Copy Stand, Platinum/Charcoal, 12 1/4"H x 9"W x 6 3/8"D	25-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Fellowes Standard-Duty Hot Laminating Pouches, Letter Size, 3 Mil, 9" x 11 1/2", Clear, 100/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Lysol Disinfecting Wipes Lemon/Lime 80 Wipes/Container, 3 Containers/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Pendaflex SureHook Reinforced Hanging File Folders, 5 Tab Positions, Letter Size, Standard Green, 20/Box (6152 1/5)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	25-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Post-it Page Markers, Assorted Bright Colors, 1/2"W x 1-3/4"L, 10/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Quartet Standard Whiteboard, Silver Aluminum Frame, 3'W x 2'H	25-JAN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	25-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	25-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Portable Storage Clipboard, Letter/Legal, Gray, 10 1/2" x 16"	25-JAN-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000114089	Staples Business Advantage		Wirebound Pad, 8 1/2" x 11 3/4", College Rule, White, 70 Sheets	25-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Gold Braided Foil Border Certificate	25-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ -
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	25-JAN-17	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			Lysol Multi-Surface Disinfectant & Deodorizer Spray, Aerosol, Crisp Linen Scent, 19 Oz.	25-JAN-17	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			Masterpiece Studios Value Certificates, 24-lb., Gold Border, 8 1/2" x 11", 100/Pk	25-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Black Surge Protector with Dataline Protection and USB Charging Ports, 10-Outlet, 3750 Joules	25-JAN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Everyday 8GB USB 2.0 Flash Drive	25-JAN-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
0000114090	Staples Business Advantage		Avery Shipping Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	25-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Lasko 3 Speed 12" Table Fan, Black	25-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
0000114091	Graybar Electric Co Inc	CIP0136	Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	25-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			DEWALT 20V MAX Cordless-MFDeWalt-part#DCF897B	25-JAN-17	Graham,Diane Williams		\$ 1,052	\$ 1,052
0000114092	Galls, LLC		DEWALT 20V MAX Cordless-MFG#De-Walt-part#DCK296M2-or equal	25-JAN-17	Graham,Diane Williams		\$ 7,311	\$ 7,311
			Lift-All 5 gal Bucket Sling-MFG#Lift-all-Part#WSBSK2K07	25-JAN-17	Graham,Diane Williams		\$ 257	\$ 257
			JC230 YEL 2X	25-JAN-17	Toure,Gerald O		\$ 4,275	\$ 4,275
			JC230 YEL 3X	25-JAN-17	Toure,Gerald O		\$ 1,425	\$ 1,425
			JC230 YEL LG	25-JAN-17	Toure,Gerald O		\$ 1,710	\$ 1,710
			JC230 YEL SM	25-JAN-17	Toure,Gerald O		\$ 1,425	\$ 1,425
			JC230 YEL XL	25-JAN-17	Toure,Gerald O		\$ 855	\$ 855
0000114093	SPX Corporation		JCO230 YEL MD	25-JAN-17	Toure,Gerald O		\$ 3,135	\$ 3,135
0000114094	Dell Marketing LP	CIP0196	LABEL:COVER,FAREBOX	25-JAN-17	Hilbers,Katherine V	CQ-15176	\$ 1,207	\$ 1,207
			DELL 210-ACCUIPOWERVAULT MD3460	25-JAN-17	Caison,Sherry A	FQ12114	\$ 158,633	\$ 158,633
			DELL 210-ADBC-1 POWEREDGE R730XD	25-JAN-17	Caison,Sherry A	FQ12114	\$ 43,151	\$ 43,151
			DELL 470-AATP-1 HD-MINI TO HD-MINI SAS CABLE	25-JAN-17	Caison,Sherry A	FQ12114	\$ 58	\$ 58
			DELL 470-AATP-2 HD-MINI TO HD-MINI SAS CABLE	25-JAN-17	Caison,Sherry A	FQ12114	\$ 58	\$ 58
0000114095	Noland Company		COMPOUND, SEALING: CONTAINER: 5 LB PUG, TYPE: INDUSTRIAL, COMMONNAME: SEALING PUTTY, SEALING COMPOUND, CAULKING	25-JAN-17	Ellerbe,Vanessa		\$ 1,477	\$ 1,477
0000114096	Boncor Group Corp		COMPOUND, CAULKING PUTTY, CAULK, SEALANT, COLOR: ANY VALVE:PNEUMATIC CONTROL,LINE BREAKER AC DRIVE	25-JAN-17	Currie,Leon L.		\$ 15,613	\$ 15,613
			VALVE:PNEUMATIC,LINE BREAKER AC DRIVE, TEXT:MINI TEBEL	25-JAN-17	Currie,Leon L.		\$ 30,475	\$ 30,475
0000114098	Cantwell Cleary Co.		MATERIAL:BUBBLE WRAP,3/16 IN X 1/8 IN X 24 IN X 1000 FT ROLL, TEXT:SMALL, (3/16 IN X 1/8 IN X 24 IN ONLY) DELIVER ON A PALLET MAX STORAGE CAPACITY 19 RLS/AT MSF, SHIPPED 2 PER ROLL	25-JAN-17	Currie,Leon L.		\$ 1,200	\$ 1,200
0000114099	District Safety Products Inc		WIPE: TYPE: OIL TREATED, SIZE: 24 IN X 24 IN, COMMONNAME: DUST WIPES, MATERIAL: CLOTH, COLOR: YELLOW	26-JAN-17	McKinney, Valerie N		\$ 6,990	\$ 6,990
0000114100	United Electric Supply Co., Inc.		LAMP:MAINTENANCE,13W, TEXT:BULB, GLENMONT CS:1Z6053	26-JAN-17	Hilbers,Katherine V	CQ14071P	\$ 342	\$ 342

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114101	Certified Elevator & Escalator		SENSOR,PROXIMITY:INDUCTIVE,24-240V	26-JAN-17	Hilbers,Katherine V	CQ14071C	\$ 560	\$ 560
0000114102	Semperit Industrial Products		HANDRAIL,ESCALATOR:BLACK,KONE	26-JAN-17	Hilbers,Katherine V	CQ14071M	\$ 52,500	\$ 52,500
0000114103	Sharp And Company	CIP0024_20	TASK 002 Safe Track Outreach SURGE 12 Rosslyn to Pentagon	26-JAN-17	So,Rodrigo S	FQ15205	\$ 22,117	\$ 21,677
0000114104	Russell Corosion Consultants LLC	CIP0246	17-FQ12232-IRPG-11 Cheverly Corrosion Tests	26-JAN-17	Spollen,Charlene	14-FQ12232	\$ 51,750	\$ 32,589
0000114105	Dell Marketing LP		DELL A9051522 V01-DS-6510B TRUNLING LICENSE	26-JAN-17	Caison,Sherry A	FQ12114	\$ 11,772	\$ 11,772
			DELL A9051523 V01-PREMIUM SOFTWARE SUPPORT	26-JAN-17	Caison,Sherry A	FQ12114	\$ 6,317	\$ 6,317
			DELL A9051523-1 V01-PREMIUM SOFTWARE SUPPORT	26-JAN-17	Caison,Sherry A	FQ12114	\$ 6,304	\$ 6,304
			DELL A9051524 V01-6510B FABRIC VISION LICENSE	26-JAN-17	Caison,Sherry A	FQ12114	\$ 17,743	\$ 17,743
0000114106	Cubic Transportation Systems Inc.		CABLE:BHU MAIN POWER ASSEMBLY	26-JAN-17	Brown,Shirley D		\$ 830	\$ 830
0000114107	Bregman, Berbert, Schwartz & Gilday LLC		Outside counsel in Banneker v. WMATA (modification)	26-JAN-17	Spollen,Charlene	FQ15231RE-BB	\$ 454,375	\$ 454,375
0000114108	Cubic Transportation Systems Inc.		CABLE:AISLE PHOTO SENSOR ASSEMBLY	26-JAN-17	Brown,Shirley D		\$ 340	\$ 340
			BEARING, BALL: ROW: SGL, BEARINGNUMBER: R18330104, CERTIFICATION: None, TYPE: RADIAL, COMMONNAME: Single Row Ball Bearing, STYLE: 2 SEAL	26-JAN-17	Khare,Sanjay	CQ14053	\$ 450	\$ 450
0000114109	Applied Industrial Technologies		CABLE:AISLE PHOTO SENSOR ASSEMBLY	26-JAN-17	Brown,Shirley D		\$ 156	\$ 156
0000114110	Cubic Transportation Systems Inc.		CABLE:FARECARD ASSEMBLY,TRANSPORT, TEXT:ASSEMBLY	26-JAN-17	Brown,Shirley D		\$ 210	\$ 210
0000114111	Cubic Transportation Systems Inc.		BOLT:EMERGENCY RELEASE,COUPLER & DRAW BAR	26-JAN-17	Lansdown,Carl Lester		\$ 71,008	\$ 71,008
0000114112	International Process		INSULATOR:TRANSDUCER,BRAKE CONTROL VALVE, TEXT:OEM ONLY TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 2 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, COLOR: GRAY, MATERIAL: ANY	26-JAN-17	Lansdown,Carl Lester		\$ 3,522	\$ 3,522
0000114113	Beltway Industrial Supply Co		TOWEL, C-FOLD: TYPE: TWO-PLY, SIZE: 10-1/4 IN X 13-1/4 IN, MATERIAL: NATURAL PAPER	26-JAN-17	Ellerbe,Vanessa		\$ 6,150	\$ 6,150
0000114114	Calico Industrial Supply, LLC		CLAMP,EXHAUST:U BAND,METRO FLX	26-JAN-17	Vrabel,Patricia M	CQ11332-03-1	\$ 100,860	\$ 100,860
0000114115	Mohawk Manufacturing & Supply Company		DELL A8691628 PLANAR 70 INCH LED TV	26-JAN-17	Ellerbe,Vanessa		\$ 90	\$ 90
0000114117	PCM Sales, Inc.		GREASE,INDUSTRIAL:HEAVY DUTY MULTI PURPOSE,LITHIUM THICKENER,14 OZ CARTRIDGE,MULTI PURPOSE, TEXT:EP-2, MSDS #2405/4125, 40/CASE	26-JAN-17	Caison,Sherry A		\$ 13,167	\$ 13,167
0000114118	Tilley Chemical Company		Exercise Option Year 1 of Contract CQ15232 with SAQ Holdings Inc., DBA/Just 2 Rite Equipment for maintenance and service of overhead doors, grilles and gates	26-JAN-17	Currie,Leon L.		\$ 1,453	\$ 1,453
0000114119	SAQ Holdings Corp		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	26-JAN-17	Farmer,Dionne		\$ 270,685	\$ 185,016
0000114120	Airgas USA, LLC		KEY, DOOR: TYPE: DESTINATION TEST PANEL	26-JAN-17	Rivas,Leaser T	CQ15173	\$ 164	\$ 164
0000114121	Compz National		LOCK:END DOOR INSIDE,CAM-KEY OPERATED, TEXT:ONE WAY 90 DEGREE CLOCK WISE, KEYED TO CODE XX3120 W/ DRW IN LOCKPOS	26-JAN-17	Currie,Leon L.		\$ 527	\$ 527
0000114122	RICOH USA, Inc.		Add Additional Funds to PO 0000114122 under CQ 17051	26-JAN-17	Toure,Gerald O		\$ 37,500	\$ 6,712
			WMATA Digital Equipment Replacement	26-JAN-17	Toure,Gerald O		\$ 74,400	\$ 72,226
0000114123	Frames By You, Inc.		BRACKET:CORNER FRAMING	26-JAN-17	Reynolds, Olivia J.		\$ 144	\$ 144
0000114124	Sun Management, Inc.		Lab unit bundle subscription (Threat prevention,PANDB URL filtering, Global Protect Portal & Gateway, WildFire, Standard support), VM-100 007000004181, 007000005536 Part # PAN-VM-100-BND-LAB4-R. Qu. 2. Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 1,252	\$ 1,252
			Lab unit bundle subscription (Threat prevention,PANDB URL filtering, Global Protect Portal & Gateway, WildFire, Standard support), VM-100 007000004206, 007000007096. Part PAN-VM-100-BND-LAB4-R. Qu. 2. Period 11/5/16-3/1/18	26-JAN-17	Blanton,Alicia		\$ 712	\$ 712
			Lab unit bundle subscription (Threat prevention,PANDB URL filtering, Global Protect Portal & Gateway, WildFire, Standard support), VM-100 Part # PAN-VM-100-BND-LAB4-R. Qu. 1. Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 270	\$ -
			PA-5050 Lab Unit Renewal Service Bundle (Threat Prevention, PANDB URL Filtering, Global Protect; Part # PAN-PA-5050-BND-LAB4-R. Quantity 1. Period 2/11/17-3/1/18	26-JAN-17	Blanton,Alicia		\$ 6,464	\$ 6,464
			PANDB URL filtering subscription for device in an HA pair renewal, PA-5050; Part # PAN-PA-5050-URL4-HA2-R. Quantity 2. Period 2/11/17-3/1/18	26-JAN-17	Blanton,Alicia		\$ 17,893	\$ 17,893

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			PANDB URL filtering subscription for device in an HA pair, VM-300. Part # PAN-VM-300-URL4-HA2-R. Qu. 2. Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 971	\$ 971
			PANDB URL filtering subscription for device in an HA pair, VM-300. Part # PAN-VM-300-URL4-R. Qu. 1. Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 1,149	\$ 1,149
			Premium support renewal, PA-5050; Part # PAN-SVC-PREM-5050-R. Quantity 2. Period 2/11/17-3/1/18	26-JAN-17	Blanton,Alicia		\$ 22,329	\$ 22,329
			Premium support year 1 renewal, VM-300. Part # PAN-SVC-PREM-VM-300-R. Qu. 2. Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 1,512	\$ 1,512
			Premium support year 1 renewal, VM-300. Part# PAN-SVC-PREM-VM-300-R. Qu. 1. Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 1,782	\$ 1,782
			Threat prevention subscription for device in an HA pair renewal, PA-5050, Part No. PAN-PA-5050-TP-HA2-R. Quantity 2. Period 2/11/17-3/1/18	26-JAN-17	Blanton,Alicia		\$ 17,893	\$ 17,893
			Threat prevention subscription for device in an HA pair, year 1, renewal, VM-300. Part # PAN-VM-300-TP-HA2-R. Qu. 2 Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 971	\$ 971
			Threat prevention subscription for device in an HA pair, year 1, renewal, VM-300. Part # PAN-VM-300-TP-R. Qu. 1. Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 1,149	\$ 1,149
			WildFire subscription for device in an HA pair renewal, PA-5050; Part # PAN-PA-5050-WF-HA2-R. Quantity 2. Period 2/11/17-3/1/18	26-JAN-17	Blanton,Alicia		\$ 17,893	\$ 17,893
			WildFire subscription for device in an HA pair renewal, VM-300. Part # PAN-VM-300-WF-HA2-R. Qu. 2. Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 971	\$ 971
			WildFire subscription for device in an HA pair renewal, VM-300. Part # PAN-VM-300-WF-R. Qu. 1. Period 11/5/15-3/1/18	26-JAN-17	Blanton,Alicia		\$ 1,149	\$ 1,149
0000114126	Henry M Sweeny Company, Inc.		THERMOMETER:TEST POCKET,30-120 DEG F	26-JAN-17	Whitmore, Reginald C		\$ 630	\$ 630
0000114127	TNT Equipment Sales & Rentals	CIP0009_01	Ford F150 Crew Cab - (Vehicle M-2256)	31-JAN-17	Blanton,Alicia		\$ 2,550	\$ 2,550
			Ford F150 Crew Cab (Vehicle M-2257)	31-JAN-17	Blanton,Alicia		\$ 2,550	\$ 2,550
			Ford F150 Crew Cab (Vehicle - M2255)	31-JAN-17	Blanton,Alicia		\$ 2,550	\$ 2,550
			Ford F150 Crew Cab (Vehicle M-2258)	31-JAN-17	Blanton,Alicia		\$ 2,550	\$ 2,550
			Ford F150 Crew Cab (Vehicle M-2259)	31-JAN-17	Blanton,Alicia		\$ 2,550	\$ 2,550
			Ford F150 Crew Cab (Vehicle M-2260)	31-JAN-17	Blanton,Alicia		\$ 2,550	\$ 2,550
			Ford F150 Crew Cab (Vehicle M-2261)	31-JAN-17	Blanton,Alicia		\$ 2,550	\$ 2,550
			Ford F150 Crew Cab (Vehicle M-2262)	31-JAN-17	Blanton,Alicia		\$ 2,550	\$ 2,550
0000114128	The Family Tree Inc		CAP:CASING,PLASTIC,OVER TORQUE GAUGE	26-JAN-17	Reynolds, Olivia J.		\$ 1,975	\$ 1,975
0000114129	Staples Business Advantage		Plantronics CS540 Wireless Telephone Headset System	26-JAN-17	Toure,Gerald O	CQ16014	\$ 591	\$ 591
			Plantronics CS540/HL10 Headset System with Handset Lifter	26-JAN-17	Toure,Gerald O	CQ16014	\$ 1,688	\$ 1,688
0000114130	Staples Business Advantage		AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	26-JAN-17	Toure,Gerald O	CQ16014	\$ 182	\$ 182
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	26-JAN-17	Toure,Gerald O	CQ16014	\$ 266	\$ 266
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	26-JAN-17	Toure,Gerald O	CQ16014	\$ 424	\$ 424
0000114131	Staples Business Advantage		Pendaflex Letter File Folder w/3 1/2" Expansion, 25/Pack	26-JAN-17	Toure,Gerald O	CQ16014	\$ 328	\$ 328
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	26-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	26-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
0000114132	Staples Business Advantage		C-Line Rigid Heavyweight Plastic Tent Holders, 4 1/4" x 11", 25/Bx	26-JAN-17	Toure,Gerald O	CQ16014	\$ 186	\$ 186
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	26-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Dixon Ticonderoga Pencils, No. 2, 96/Pk	26-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Expo Chisel Tip Dry-Erase Markers, Assorted, 4/Pack	26-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Stickers Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk	26-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
0000114133	Atlantic Graphic Systems, Inc		Spiral Coil Binding Machine	26-JAN-17	Toure,Gerald O		\$ 17,950	\$ 17,950
			SEAL:COUPLER,5K,RAILCAR, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	26-JAN-17	Currie,Leon L.		\$ 9,950	\$ 9,950
0000114134	Dellner, Inc		Microsoft Surface Pro 4 17/16 gig/256: Base;Microsoft Surface Pro 4	26-JAN-17	Walters Jr,William R	FQ12114	\$ 38,722	\$ 38,722
0000114135	Dell Marketing LP	CIP0196	7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	26-JAN-17	Walters Jr,William R	FQ12114	\$ 10,269	\$ 10,269
0000114136	Dell Marketing LP		E7270 w/ Tagging: Dell Latitude E7270;Del Latitude E7270 XCTO	26-JAN-17	Walters Jr,William R	FQ12114	\$ 8,916	\$ 8,916

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Microsoft Surface Pro 4 i7/16 gig/256; Base:Microsoft Surface Pro 4	26-JAN-17	Walters Jr,William R	FQ12114	\$ 2,364	\$ 2,364
0000114137	Dell Marketing LP		Dell Precision Tower 5810: Dell Precision Tower 5810,Dell Precision Tower 5810 XCTO Base	26-JAN-17	Walters Jr,William R	FQ12114	\$ 2,172	\$ 2,172
0000114138	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	26-JAN-17	Walters Jr,William R	FQ12114	\$ 5,134	\$ 5,134
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor U2417H	26-JAN-17	Walters Jr,William R	FQ12114	\$ 1,317	\$ 1,317
0000114139	Dell Marketing LP	CIP0051	7510 w/ Tagging: Mobile Precision 7510;Mobile Precision7510 XCTO BASE	26-JAN-17	Walters Jr,William R	FQ12114	\$ 4,739	\$ 4,739
0000114140	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	26-JAN-17	Walters Jr,William R	FQ12114	\$ 1,027	\$ 1,027
			P2214H Flat Panel Display With Asset Tag: P2214H Flat Panel Display With Asset Tag	26-JAN-17	Walters Jr,William R	FQ12114	\$ 192	\$ 192
0000114141	Dell Marketing LP		E7470 w/ Tagging: Dell Latitude E7470;Dell Latitude E7470, XCTO	26-JAN-17	Walters Jr,William R	FQ12114	\$ 1,426	\$ 1,426
0000114142	Dell Marketing LP		E7270 w/ Tagging: Dell Latitude E7270;Del Latitude E7270 XCTO	26-JAN-17	Walters Jr,William R	FQ12114	\$ 4,458	\$ 4,458
			Urban 2.0 Backpack: Urban 2.0 Backpack	26-JAN-17	Walters Jr,William R	FQ12114	\$ 90	\$ 90
0000114143	Tri-state Battery & Auto Elec., Inc.		PUMP, FUEL: TYPE: 12 VOLT ELECTRIC SUPPLY PUMP WITH 1/4" FEMALE NATIONAL PIPE THREAD CONNECTION ON BOTH ENDS CONNECTOR, CABLE/CONDUIT:LIQUIDTIGHT, 1/2 IN HUB,90 DEG, TEXT:SOLD IN BOXES OF 25	27-JAN-17	Reynolds, Olivia J.		\$ 467	\$ 467
0000114144	Farmville Wholesale Electr Co		Doctor of Psychology (PsyD) and SAP/EAC for EAP	27-JAN-17	Hilbers,Katherine V	CQ14071G	\$ 62	\$ 62
0000114145	RAK Consultants LLC		Doctor of Psychology (PsyD) and SAP/EAC for EAP	27-JAN-17	Asres,Wondem	CQ17020	\$ 188,053	\$ 180,819
			Doctor of Psychology (PsyD) and SAP/EAC for EAP. - Liability Insurance	27-JAN-17	Asres,Wondem	CQ17020	\$ 721	\$ -
0000114146	Motion Control Engineering Inc		BOARD,PRINTED CIRCUIT:RELAY, TEXT:RELATED JOB# 98-17-928	27-JAN-17	Whitmore, Reginald C		\$ 1,915	\$ 1,915
0000114147	Motion Control Engineering Inc		BOARD,PRINTED CIRCUIT:SCR RELAY INTERFACE, TEXT:RE 1-3 PIPE:DRAIN,SILICON,5K,CAF, EVAPORATOR UNIT, TEXT:AIR DUCT ACCESSORIES	27-JAN-17	Whitmore, Reginald C		\$ 1,260	\$ 1,260
0000114148	CAFUSA Inc		CHAIN,DRIVE-STX:POLY,FITS MODULAR ESCALATOR	27-JAN-17	Lansdown,Carl Lester		\$ 2,600	\$ 2,600
0000114149	CAFUSA Inc		BELT:SUPPORT,LEATHER,5K, TEXT:DRWG ON FILE 12/04	27-JAN-17	Lansdown,Carl Lester		\$ 2,169	\$ 2,169
0000114150	Precision Escalator Products		100,CERTIFICATION ONLY PURCHASE DAIDO CHAIN	27-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 135,000	\$ 135,000
0000114151	CAFUSA Inc		STIFFENER:GROUND BRUSH CABLE.5K, TEXT:2HOLE	27-JAN-17	Lansdown,Carl Lester		\$ 7,128	\$ 7,128
0000114152	NABI Bus LLC		COMPRESSOR,AIR:2 CYLINDER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLYCapitalized<- RICH TEXT ->	27-JAN-17	Hilbers,Katherine V	CQ15098-E	\$ 148,054	\$ 148,054
			DRYER:Air,Graham White QBA15,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15 only, TEXT:VMI - Air Dryer, Graham White, 700-QBA15, Twin Tower Air Dryer (Factory Refurbished without Factory Mounting Bracket) Graham White	27-JAN-17	Hilbers,Katherine V	CQ15098-E	\$ 52,710	\$ 52,710
			DRYER:Air,Graham White QBA15-NX5.Twin Tower(New with Factory Mounting Bracket)Graham White OEM#QBA15-NX5 only	27-JAN-17	Hilbers,Katherine V	CQ15098-E	\$ 70,854	\$ 70,854
			KIT:Filter,Graham White FK15(Used on QBA15 & QBA15-NX5 Dryer Assemblies)Graham White#FK15 OEM only	27-JAN-17	Hilbers,Katherine V	CQ15098-E	\$ 73,780	\$ 73,780
0000114153	Brenco Operating - Texas, LP		KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:CUMMINS P/N 4955720 OEM ONLY, CUMMINS P/N 4955850 OEM ONLY, INCLUDES (1) CUMMINS SPARK PLUG #4937472 AND (1) CUMMINS BOOT #4989313	27-JAN-17	Hilbers,Katherine V	CQ15106A	\$ 14,035	\$ 14,035
			POPPET:ANALOG CONVERTER,5K,6K, TEXT:REMOVED AND REPLACED DUE TO WEAR, N AS IS BASIS DURING THE (C18326027), O/H PART NOT INCLUDED IN O/H KIT (C18326123)	27-JAN-17	Khare,Sanjay	CQ15126	\$ 7,089	\$ -
0000114154	Knorr Brake Company		Rapid Set DOT Concrete Mix	27-JAN-17	Wells, Lorraine		\$ 65,955	\$ 65,955
			SWITCH,TOGGLE:SPST,MOM2,FITS NEW FLYER BUSES	27-JAN-17	Hilbers,Katherine V		\$ 285	\$ 285
0000114156	New Flyer Industries Canda LLC		2400,2300,2800,3700,5400,6000, TEXT:OEM ONLY	27-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 4,331	\$ 4,331
0000114157	New Flyer Industries Canda LLC		SWITCH:SHIFT SELECTOR,NF P/N 213831,BUSES 7101-7147	27-JAN-17	Hilbers,Katherine V		\$ -	\$ -
			KIT:CURBSIDE MIRROR ARM,NEW FLYER HYBRID,CONTAINS X67-1 HARNESS,FIXED BRACKET	27-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 5,076	\$ 5,076
0000114158	New Flyer Industries Canda LLC		PAD, RESPIRATOR-REFILL-FILTER:	27-JAN-17	Currie,Leon L.		\$ 90	\$ 90
0000114159	Safeware Inc		Crown Anti-Fatigue Floor Mat, Black, 2' x 3'	27-JAN-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
0000114160	Staples Business Advantage		Ergotron WorkFit-TL Sit-Stand Desktop Workstation, Black with Dark Grey Worksurface, 25"D x 37.5"W	27-JAN-17	Toure,Gerald O	CQ16014	\$ 570	\$ 570

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			StarTech 10 ft DisplayPort Cable With Latches	27-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000114161	Staples Business Advantage		AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	27-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Original Fine Point Dry-Erase Marker, Black, 12/Pack	27-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	27-JAN-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
0000114162	Staples Business Advantage		Sharpie Fine Point Permanent Markers, Red, Dozen	27-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Dymo Colored 3/4" Vinyl Label Tape	27-JAN-17	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			Dymo Colored Industrial Rhino Vinyl Labels	27-JAN-17	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			Dymo Rhino 5200 Industrial Label Printer	27-JAN-17	Toure,Gerald O	CQ16014	\$ 446	\$ 446
0000114163	Staples Business Advantage		Dymo Rhino Vinyl Label Tape, White, 3/4" x 18'	27-JAN-17	Toure,Gerald O	CQ16014	\$ 317	\$ 317
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	27-JAN-17	Toure,Gerald O	CQ16014	\$ 405	\$ 405
0000114164	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	27-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Manhattan 6' 19-Pin HDMI to DVI-D 24+1 Cable, Black	27-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Tripp Lite Isobar 12 Outlet Rack-Mount Surge Protector With 15' Cord	27-JAN-17	Toure,Gerald O	CQ16014	\$ 366	\$ 366
0000114165	Staples Business Advantage		Belkin SurgeMaster Home Protector, Phone/Fax/Modem Protection, 7-Outlet, 1,045 Joules	27-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			BIC Non-grip Mechanical Pencils, 0.5 mm, Assorted Clip/Metallic Barrel, 24/Pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Duracell Ultra AAAA Batteries, 2/Pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			HP 305A Black Toner Cartridge (CE410A)	27-JAN-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A Cyan Toner Cartridge (CE411A)	27-JAN-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			Pendaflex Envirotec 100% Recycled Colored Top-Tab File Folders, Black & White, LETTER-size Holds 8 1/2" x 11", 50/Box	27-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Portable Clipboard, Heavy Duty, Black, 11 3/4" x 14 1/2" x 1 1/2", 1/PK	27-JAN-17	Toure,Gerald O	CQ16014	\$ 200	\$ 200
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 305A (CE412A), Yellow	27-JAN-17	Toure,Gerald O	CQ16014	\$ 86	\$ 86
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 305A (CE413A), Magenta	27-JAN-17	Toure,Gerald O	CQ16014	\$ 86	\$ 86
0000114166	Staples Business Advantage		Staples Easy Fold Storage Boxes, 10"H x 12"W x 24"D, Stacking Strength 650 lbs., 12/Ct	27-JAN-17	Toure,Gerald O	CQ16014	\$ 102	\$ 102
0000114167	Staples Business Advantage		ACCO Binder Clips, Black, Large, 12/Bx	27-JAN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			ACCO Binder Clips, Black, Small, 12/Bx	27-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Deflecto Blackmat Hard Floor Vinyl Chair Mat Non-Studded, Standard Lip, 36"x48", Black	27-JAN-17	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Fellowes Non-magnetic Copyholder, Platinum, 11-1/4"H x10-1/8"W x 7-3/8"D	27-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	27-JAN-17	Toure,Gerald O	CQ16014	\$ 221	\$ 221
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	27-JAN-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Pilot The Better Retractable Ball Point Pen, Fine Point, 0.7 mm, Black Ink / Translucent Barrel, 12/pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	27-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Aura Retractable Gel Pens, Medium 0.7mm, Red, 12/Pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D	27-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Round Wall Clock, Black Case, 14"	27-JAN-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	27-JAN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	27-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Swingline SmartTouch Reduced Effort 3-Hole Punch, 20 Sheet Punch Capacity, Black	27-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Tippi Micro-Gel Fingertip Grips, Assorted Sizes, 10/Pack	27-JAN-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
0000114168	Staples Business Advantage		HP 201X High Yield Cyan Original LaserJet Toner Cartridge (CF401X)	27-JAN-17	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			HP 201X High Yield Magenta Original LaserJet Toner Cartridge (CF403X)	27-JAN-17	Toure,Gerald O	CQ16014	\$ 357	\$ 357
			HP 201X Yellow High Yield Original Laserjet Toner (CF402X) Cartridge	27-JAN-17	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			Post-it Notes, 1-3/8" x 1-7/8", Cape Town Collection, 12 Pads/Pack	27-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Paper Clips, Smooth, #1, .034 Thickness, 100/Bx	27-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Paper Clips, Smooth, Jumbo, .045 Thickness, 100/Bx	27-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline Optima Grip Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087811)	27-JAN-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Westcott All Purpose Elite Straight Scissors, Orange, 8"	27-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000114169	Calico Industrial Supply, LLC		TRIGGER-FOR SPRAY BOTTLE, TEXT:TRIGGER ASSY. APPROX 9-3/4 IN DIP TUBE	27-JAN-17	Vrabel,Patricia M	CQ11332-03-1	\$ 1,260	\$ 1,260
0000114170	Gem Specialties		KIT,ADHESIVE:EPOXY AND RESIN COATING,1 GAL,PART A AND PART B, TEXT:FX-752 ONLY, TWO PARTS A&B PACK TOGETHER, MSDS 1409/1410	27-JAN-17	Currie,Leon L.		\$ 102,557	\$ 102,557
0000114171	Applied Industrial Technologies		FLUID,CUTTING:1 PINT CAN, TEXT:12/CASE, TAPPING, TAPMATIC, MSDS 0298/3074	27-JAN-17	Currie,Leon L.		\$ 544	\$ 544
0000114172	James L Howard Co., Inc.		LOCK:REAR END DOOR	27-JAN-17	Currie,Leon L.		\$ 6,032	\$ 6,032
0000114173	Ansaldo STS USA, Inc.		IMPEDANCE BOND:GR 0701,8K AMP TRK-1	27-JAN-17	Currie,Leon L.		\$ 28,715	\$ 28,715
			IMPEDANCE BOND:GR 2004 TWC TRK-2	27-JAN-17	Currie,Leon L.		\$ 26,356	\$ 26,356
0000114174	Monitor Elevator Products LLC		BOARD, ALARMBUTTON: COLOR: RED, MULTI-VOLT BOARD, CONNECTOR: 6 PIN GREEN CONNECTOR, MOUNTING: 2 PINS, NOTES: 6VDC ALARM BUTTON RED, USED ON: MCE ELEVATORS, VOLTAGE: 6VDC	30-JAN-17	Whitmore, Reginald C		\$ 250	\$ 250
			CHIME, CONTINUOUSBUZZERNUDGING: CURRENT: 300 MA, DIMENSIONS: 2.36" X 2.34" X 1.73", FITS: ELEVATOR, LOUDNESS: 90 DB MIN @1 FT, MODEL: 1E-675-T, NOTES: RECOVERY TIME: 340 MS., POWER SUPPLY: 24V-130VDC/AC 60HZ, USED ON: SILVER LINE, WIRES: BLACK, 18 AWG, 8	30-JAN-17	Whitmore, Reginald C		\$ 390	\$ 390
0000114175	Motion Control Engineering Inc		BOARD, COMMUNICATION: RS-232/422 PCBA BOARD, LOCATION: CONTROLLER CABINET, NOTES: PROVIDES SERIAL COMMUNICATION INTERFACE BETWEEN LOCAL CAR CONTROLLERS AND COMPUTER PERIPHERALS. CONTAINS 4 COM PORTS., USED ON: MCE	30-JAN-17	Whitmore, Reginald C		\$ 1,421	\$ 1,421
0000114176	Nordco, Inc.		BUSHING, GUIDE: FLANGED BUSHING, FITS: NORDCO SPIKER, MATERIAL: BRZ, SPECIFICATION/STANDARD: 0.626" ID X 0.815" OD X 0.50 LG, TYPE: CYLINDER	30-JAN-17	Brown,Shirley D		\$ 173	\$ 173
0000114177	Cubic Transportation Systems Inc.		BOARD,PRINTED CIRCUIT:AISLE SENSOR, TEXT:ASSEMBLY	30-JAN-17	Brown,Shirley D		\$ 9,650	\$ 9,650
0000114178	Pom Incorporated		METER,PARKING:PROGRAMABLE,PARKING METER, TEXT:MECHANISM	30-JAN-17	Brown,Shirley D		\$ 38,500	\$ 38,500
0000114179	Certified Elevator & Escalator		BOARD,PRINTED CIRCUIT:INPUT/OUTPUT MODULE, TEXT:DUPLINE SENSOR:NOX SENSOR, TEXT:OUTLET NITROGEN OXIDE SENSOR FOR CLEAN DIESEL ISL (OEM ONLY)	30-JAN-17	Hilbers,Katherine V	CQ14071C	\$ 600	\$ 600
0000114180	Cummins Power Systems LLC			30-JAN-17	Ellerbe,Vanessa		\$ 10,062	\$ 10,062
0000114181	LIGHTBARS.COM LLC	CIP0005	Light Bar	30-JAN-17	Davis,Judy A	FQ17014	\$ 107,600	\$ 107,600
			Safety Light	30-JAN-17	Davis,Judy A	FQ17014	\$ 11,200	\$ 11,200
0000114182	Cubic Transportation Systems Inc.		CABLE:FARECARD GATE END ASSEMBLY	30-JAN-17	Brown,Shirley D		\$ 252	\$ 252
0000114183	Nordco		SLEEVE: SLEEVE, ANVIL CURVE BLOCK, MATERIAL: STEEL, SPECIFICATION/STANDARD: FITS: NORDCO CX HAMMER	30-JAN-17	Brown,Shirley D		\$ 17,636	\$ 17,636
0000114184	Dellner, Inc		SCREW:M6S 12 x 120 A4-80,5K/6K SEMI PERMANENT COUPLER, TEXT:SCREW M6S 12 x 120 A4-80, 5K/6K SEMI PERMANENT COUPLER	30-JAN-17	Khare,Sanjay	CQ17029	\$ 550	\$ 550

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114185	Railroad Friction Product Corp		PAD,BRAKE-STX:FLEET 2K,3K,4K	30-JAN-17	Khare,Sanjay	CQ14048	\$ 252,000	\$ 252,000
0000114186	Neopart Transit LLC		CHAMBER:FRONT LEFT ROADSIDE BRAKE,ORION VII, TEXT:MGM 1427348ESH OEM ONLY, TYPE 24L,W/ 1.5 IN X-DIMENSION ROD LG	30-JAN-17	Hilbers,Katherine V	CQ15098-F	\$ 3,387	\$ 3,387
0000114188	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE-STX:RIGHT HAND FRONT,FITS ORION IV, TEXT:COMPONENTS NEW FLYER P/N 6329816 - AS OF 08-14-2012	30-JAN-17	Hilbers,Katherine V	CQ15098-C	\$ 332	\$ 332
0000114189	New Flyer Industries Canda LLC		MIRROR,VEHICLE:CURBSIDE,7K,XCELSIOR, TEXT:OEM ONLY	30-JAN-17	Hilbers,Katherine V	CQ15118C	\$ 14,495	\$ 14,495
0000114190	Staples Business Advantage		TRANSDUCER:PRESSURE,250 PSI,FLEET 2800,3700,5400,6301- 6461,FITS NEW FLYER BUS, TEXT:KAVLICO CORP P/N P225-50G-E1A, NEW FLYER P/N 350231 OEM ONLY	30-JAN-17	Hilbers,Katherine V	CQ15098-G	\$ 2,424	\$ 2,424
			BIC Write-Out Brand Quick Dry Correction Fluid, White, 20 ml	30-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Brother P-Touch PT-D600 PC-Connectable Label Maker With Carry Case	30-JAN-17	Toure,Gerald O	CQ16014	\$ 130	\$ 130
			Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	30-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brother TZe-232 Labeler Tape, Red on White, 1/2"W x 26.2'L	30-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	30-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			OIC Multi-Pocket Deep Desk Drawer Organizer, Black, 2 1/4"H x 11 1/2"W x 15 1/8"D	30-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	30-JAN-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Sharpie Chisel Tip Permanent Markers, Assorted, 8/Pack	30-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Box-Bottom Hanging File Folders, 5-Tab, Legal, 2" Capacity, Standard Green, 25/Box (117523)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples Claw Staple Removers, Black, 3/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Gold Paper Clips, 1-1/4" Regular #1 Size, 200/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Signa Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Staples Single Tab Manila File Folders w/ Reinforced Tabs, Letter, 100/Box	30-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Tape Dispenser, 1" Core, Black	30-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline Durable Desk Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7064601)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	30-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	30-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000114191	Staples Business Advantage		Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Sharpie Pen, Fine Point Pens, Black, Dozen	30-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Colored Reinforced Tab Fastener Folders, Letter, Assorted, 50/Box	30-JAN-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Colored Reinforced Tab Fastener Folders, Letter, Yellow, 50/Box	30-JAN-17	Toure,Gerald O	CQ16014	\$ 109	\$ 109
0000114192	Staples Business Advantage		AT-A-GLANCE Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" X 6", Daily Photographic	30-JAN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Day-Timer Monthly Planner, 2017, 3-1/2" x 6-1/2", Pink Ribbon, Wirebound	30-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell AAA Alkaline Batteries, 36/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Dust Destroyer Duster 7oz., 4/Pack	30-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Kensington Snap2 Privacy Screen, Diagonal LCD Screen Size 20-22" Widescreen	30-JAN-17	Toure,Gerald O	CQ16014	\$ 228	\$ 228
			Microthin 78KC61 WOWPAD Keep Calm and Carry On Mouse Pad, Red/White	30-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Pendaflex Twin-Pocket Poly Wallet, Poly, Letter, Blue/Ice	30-JAN-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	30-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack	30-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Crystal Gel Mouse Pad with Wrist Rest, Purple	30-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Poly File Jacket, Letter, Assorted, 10/Pack	30-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Quartz Wall Clock with Day and Date, Black Case, White Dial, Arabic Numerals, 12 1/2"	30-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
0000114193	Staples Business Advantage		Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Duck Crystal-Clear Packaging Tape, 1.88" x 54.6 yds, 24 Rolls	30-JAN-17	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Smead Hanging File Pocket with Tab, 3" Expansion, 1/5-Cut Adjustable Tab, Legal Size, Sky Blue, 25/Box (64370)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	30-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Tray, Side-Load, Letter, Black, 3"H x 13 1/4"W x 9"D, 2/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline Optima 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Silver (S7048209)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 100	\$ 100
0000114194	Staples Business Advantage		uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	30-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Ghent Triumph Heavy-Duty Display Easel, Gray, 37" - 62"H	30-JAN-17	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			HP 72 130-ml Matte Black Ink Cartridge (C9403A)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 747	\$ 747
			HP 72 130-ml Yellow Ink Cartridge (C9373A)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 378	\$ 378
			HP 72 Magenta and Cyan Printhead (C9383A)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 75	\$ 75
			HP 823A Black Toner Cartridge (CB380A)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 386	\$ 386
			HP 824A Magenta Toner Cartridge (CB383A)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 331	\$ 331
			HP Color LaserJet CB457A 110V Fuser Kit (CB457A)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 175	\$ 175
0000114195	Staples Business Advantage		AT-A-GLANCE Compact Daily Loose-Leaf Desk Calendar Refill, 2017, 2-7/8" x 3-3/4"	30-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	30-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Microsoft Wireless Comfort Desktop 5050 (Mouse and Keyboard Combo)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Post-it Super Sticky Notes, 3" x 3", Marrakesh Collection, 24 Pads/Pack	30-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples 3-1/2" Hanging File Pockets, Legal Size, Standard Green, 4/Box (419176)	30-JAN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
0000114196	Staples Business Advantage		uni-ball Deluxe Roller Ball Pens, Fine Point, Blue, Dozen	30-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Duracell AA Alkaline Batteries, 12/Pk	30-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Logitech Wireless Desktop Keyboard and Mouse, MK320, Black	30-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
0000114197	Staples Business Advantage		STM Dux Rugged Case for Surface Pro 4 - black	30-JAN-17	Toure,Gerald O	CQ16014	\$ 4,339	\$ 4,339
0000114198	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:PROCESSOR,OCU, TEXT:90 DAYS WARRANTY	30-JAN-17	Hilbers,Katherine V	CQ-15176	\$ 5,508	\$ 5,508
			HOUSING:OPERATOR CONTROL UNIT,FAREBOX, TEXT:F/ THE REPAIR OF THE ODYSSEY FAREBOX OPERATOR CONTROL UNIT	30-JAN-17	Hilbers,Katherine V	CQ-15176	\$ 391	\$ 391
			KEYPAD:OCU, TEXT:GFI D22831-0001 ONLY	30-JAN-17	Hilbers,Katherine V	CQ-15176	\$ 121	\$ 121
			LENS:HOUSING,OCU	30-JAN-17	Hilbers,Katherine V	CQ-15176	\$ 128	\$ 128
0000114199	Muncie Reclamation & Supply Co		WASHER,FLAT-STX:1.26 IN,1.88 IN OD,0.06 IN THK,SLACK ADJUSTER,,ORION VI LOW FLOOR, TEXT:USE 8 PER JOB, UI=UM	30-JAN-17	Hilbers,Katherine V	CQ15098-D	\$ 36	\$ 36
			PCMover 10 Enterprise Plus. Part No. PAFGPCME0A000PSITEEN. Includes Premium Phone Support Upgrade: On-boarding, Training and Assistance; and Maintenance.	30-JAN-17	Caison,Sherry A		\$ 10,175	\$ 10,175
0000114200	Laplink Software		FILTER,HVAC-STX:UNDERFLOOR HEATER,10.75 IN X 41.75 IN X 1	30-JAN-17	Ellerbe,Vanessa		\$ 234	\$ 234
0000114201	Tri-Dim Filter Corporation		IN,POLYPAD ELEMENT,3900,4022,4400,ORION, TEXT:40/BOX	30-JAN-17	Ellerbe,Vanessa		\$ 234	\$ 234
0000114202	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	30-JAN-17	Rivas,Leaser T	CQ15173	\$ 58	\$ 58
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	30-JAN-17	Rivas,Leaser T	CQ15173	\$ 164	\$ 164
0000114203	Applied Industrial Technologies		BUSHING:MOTOR,2-1/8",FITS CONGRESS HEIGHTS	31-JAN-17	Hilbers,Katherine V	CQ14071B	\$ 157	\$ 157
			NUT,LOCK-STX:1-1/4-7 UNC,STL,ZINC,PLD, TEXT:NUT,LOCK:1-1/4-7 UNC, STL, ZINC, PLD	31-JAN-17	Khare,Sanjay	CQ17012	\$ 8,400	\$ 8,400
0000114204	Wabtec Passenger Transit		2-3K DRAWBAR ASSEMBLY	31-JAN-17	Khare,Sanjay	CQ17012	\$ 77,700	\$ 77,700
			PIN,BRAKE-STX:SWIVEL,HP4 CALIPER SUPPORT BRACKET	31-JAN-17	Khare,Sanjay	CQ17012	\$ 77,700	\$ 77,700



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114205	Adams Elevator Company		DEMARCATON:STEP,EDGE CENTER YELLOW, TEXT:P/N 50626400.	31-JAN-17	Hilbers,Katherine V	CQ14071A	\$ 89	\$ 89
0000114206	Precision Escalator Products		ROD:MOD 250 ESCALATOR ADJUSTABLE IDLER	31-JAN-17	Hilbers,Katherine V	CQ14071L	\$ 320	\$ 320
0000114207	Kone Escalators Inc		RAIL:SLIDING	31-JAN-17	Hilbers,Katherine V	CQ14071J	\$ 668	\$ 668
0000114208	TechnoSolutions Corporation	CIP0253	Traction Power State of Good Repair Product Lifecycle Management Software	03-MAY-17	Toure,Gerald O		\$ 6,912	\$ 6,912
0000114209	Huntingdon Electric Motor Service, Inc.		RAIL:CAR MOTOR REPAIRS	31-JAN-17	Behari, Kunj		\$ 305,074	\$ 303,910
0000114211	Akin Gump Strauss Hauer & Feld LLP		Oustide Counsel - AFDI Litigation (modification)	31-JAN-17	Spollen,Charlene	FQ15231CL-AG	\$ 22,050	\$ 20,288
0000114212	Washington Professional System		Installation	31-JAN-17	Ware,Latonja Patrice		\$ 23,179	\$ 23,179
		CIP0099	Police Emergency AV System	31-JAN-17	Ware,Latonja Patrice		\$ 47,221	\$ 47,221
0000114214	IHS Global Inc.		Access to Online Engineering Standards, Products and Services	31-JAN-17	Fletcher,George		\$ 68,258	\$ 68,258
0000114215	Dell Marketing LP		DELL XPS139365 DELL XPS 13	31-JAN-17	Caison,Sherry A	FQ12114	\$ 1,762	\$ 1,762
0000114216	Elert & Associates Networking Div., Inc.	CRB0020_07	TVA	31-JAN-17	Spollen,Charlene	FQ16101	\$ 119,551	\$ 119,550
		SCO0034	TVA	31-JAN-17	Spollen,Charlene	FQ16101	\$ 713,619	\$ 356,810
0000114217	McMaster-Carr Supply Company		SCREW, STAINLESS: DIAMETER: #8, LENGTH: 3/4 INCH, MATERIAL: STAINLESS STEEL	31-JAN-17	Whitmore, Reginald C		\$ 50	\$ 50
0000114218	Staples Business Advantage		JAM Paper Plastic Envelopes with Button and String Tie Closure, Letter Open End, 9.75 x 11.75, Clear Poly, 12/pack (118B1CL)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000114219	Staples Business Advantage		2017 Blueline DuraGlobe 22" x 17" Monthly Desk Pad Calendar, Sugarcane-Based Paper, Jan. - Dec.	31-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			2017 Blueline Monthly Doodle Plan Coloring Desk Pad Calendar, Botanica, Jan. - Dec., 22" x 17"	31-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Brighton Professional Aerosol Refill Metered Air Freshener, Summer Breeze, 7 Oz.	31-JAN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Brighton Professional Metered Air Fragrance Dispenser, White, 8"H x 3"W x 3"D	31-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Cosco Custom Standard Slide-In Desk Sign Replacement Holder Only, Gold, 2" x 8"	31-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 16/Pack	31-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			MMF Industries Wedgy Counter Mount Coil Pen, Blue Ink	31-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Safco Onyx Mesh Phone Stand, Black, 7"H x 11 3/4"W x 9 1/4"D	31-JAN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Safco Onyx Mesh Steel Monitor Stand, Black, 6-1/4"H x 19-1/2"W x 11"D	31-JAN-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Scotch Transparent Tape, 3/4" x 1000", 24/Pack	31-JAN-17	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Staples Black Wire Mesh Large DVD Storage Box	31-JAN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Assortment A, 250/Box	31-JAN-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Pressboard A-Z Filing Guide, Letter Size	31-JAN-17	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples Record Book, Black, 300 Pages, 8 3/8" x 10 7/16"	31-JAN-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
0000114220	Staples Business Advantage		Canon 137 Black Toner (9435B001AA)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			Clorox Disinfecting Wipes with Micro-Scrubbers, Citrus Blend, 70 Count	31-JAN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Pentel EnerGel Liquid Gel Ink Refills, Medium Point 0.7 mm, Needle Tip, Black, Ea	31-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Recycled Super Sticky Notes, 3" x 3", Bali Collection, 12 Pads/Pack	31-JAN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Executive Desktop Stapler Combo Pack, Fastening Capacity 20 Sheets/20 lb., Silver	31-JAN-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	31-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Super Sharpie Fine Point Permanent Markers, Black, Dozen	31-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 12A (Q2612A/Q2612A), Black, 2-Pack	31-JAN-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	31-JAN-17	Toure,Gerald O	CQ16014	\$ 115	\$ 115
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, Dozen	31-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Westcott Finger Grip 12" Ruler, Assorted Colors	31-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000114221	Staples Business Advantage		AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	31-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	31-JAN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	31-JAN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Fellowes Memory Foam Mouse Pad/Wrist Rest, Black, 1"H x 8"W x 9-1/4"D	31-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Fellowes Memory Foam Wrist Rest, Black, 1"H x 19-1/3"W x 2-1/3"D	31-JAN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Honeywell Oil-Filled Portable Heater	31-JAN-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			Kantek - Sturdy Stacking Support	31-JAN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Kensington 60046 Flat Panel Stand for 21" Monitor, Gray	31-JAN-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Logitech M310 910-001917 USB Laser Wireless Mouse, Peacock Blue	31-JAN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Southworth Certificate Holder, Navy, 9-1/2" x 12", 10/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Chrome-Plated Letter Opener, 9 1/8"	31-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Victor Midnight Black Wood Pencil Cup and Note Holder, 4 1/2"H x 4"W x 6 1/4"D	31-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000114222	Staples Business Advantage		Avery Shipping Labels With TrueBlock Technology, 4 Labels Per Sheet, White, 3 1/2"H x 5"W, 400 Labels/Bx	31-JAN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes	31-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	31-JAN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Easy Close Padded Mailers, #2, 8-3/8" x 10-3/4"	31-JAN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000114223	Staples Business Advantage		Canon 137 Black Toner (9435B001AA)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Duracell Quantum Alkaline AAA Batteries, 8/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			DYMO Black on White D1 Label, 1/2" x 23'	31-JAN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			DYMO LabelManager 160 Label Maker	31-JAN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 4/Pack	31-JAN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	31-JAN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples 100% Recycled Hanging File Folders, 5-Tab, Legal, Standard Green, 25/Box (566913)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	31-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	31-JAN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Record Book, Black, 300 Pages, 8 3/8" x 10 7/16"	31-JAN-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Staples Recycled Hanging File Folders, 5-Tab, Letter, Standard Green, 25/Box (566912)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	31-JAN-17	Toure,Gerald O	CQ16014	\$ 115	\$ 115
0000114224	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	31-JAN-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Avery Index Maker Clear Label Unpunched Dividers, 5 Tab, White, 8 1/2" x 11", 5 Sets/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			HP 645A Cyan Toner Cartridge (C9731A)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 300	\$ 300

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 934XL/935 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H66FN#140), Combo 4/Pack	31-JAN-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	31-JAN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	31-JAN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000114225	Staples Business Advantage		Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	31-JAN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			84701 (Q5951) Remanufactured Laser Cartridge, Cyan	31-JAN-17	Toure,Gerald O	CQ16014	\$ 380	\$ 380
			84702 (Q5952) Remanufactured Laser Cartridge, Yellow	31-JAN-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			84703 (Q5953) Remanufactured Laser Cartridge, Magenta	31-JAN-17	Toure,Gerald O	CQ16014	\$ 352	\$ 352
			HP 12A Black Toner Cartridge (Q2612A)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 162	\$ 162
			HP 643A Black Toner Cartridge (Q5950A)	31-JAN-17	Toure,Gerald O	CQ16014	\$ 275	\$ 275
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	31-JAN-17	Toure,Gerald O	CQ16014	\$ 311	\$ 311
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	31-JAN-17	Toure,Gerald O	CQ16014	\$ 311	\$ 311
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	31-JAN-17	Toure,Gerald O	CQ16014	\$ 311	\$ 311
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 131A (CF210A)/Canon 131 (6272B001AA), Black	31-JAN-17	Toure,Gerald O	CQ16014	\$ 157	\$ 157
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 131A (CF211A)/Canon 131 (6271B001AA), Cyan	31-JAN-17	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 131A (CF212A)/Canon 131 (6269B001AA), Yellow	31-JAN-17	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 131A (CF213A)/Canon 131 (6270B001AA), Magenta	31-JAN-17	Toure,Gerald O	CQ16014	\$ 125	\$ 125
0000114226	Petro Supply		VALVE,RELIEF:SAFETY,1 IN,1 IN,FEMALE OUTLET,BREAKAWAY FUEL DISPENSER	31-JAN-17	Whitmore, Reginald C		\$ 970	\$ 971
0000114227	Cubic Transportation Systems Inc.		INSERT:BARRIER,FITS CENTER PANEL FAREGATE G-MOD	01-FEB-17	Brown,Shirley D		\$ 3,963	\$ 3,963
0000114228	Russell Corosion Consultants LLC	CIP0084	AFC Garage Stray Current Study	01-FEB-17	Spollen,Charlene	14-FQ12232	\$ 21,324	\$ 21,324
0000114229	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:1-1/2 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24227 ONLY	01-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 623	\$ 623
0000114230	NABI Bus LLC		ROLLER:UPPER FRONT DOOR,ORION VII, TEXT:USE 2 PER JOB, UI=UM	01-FEB-17	Hilbers,Katherine V	CQ15106D	\$ 243	\$ 243
0000114231	Vehicle Maint Program Inc		FILTER,FUEL-STX:DIESEL,Spin-On,5 Micron,Largest OD=3.68", Overall Height=6.92",Thread Size:7/8-14 UNF-2B,CERTIFICATION VMI, TEXT:@	01-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 7,626	\$ 7,626
0000114232	Neopart Transit LLC		BUMPER,BUS:REAR CURBSIDE MODULE	01-FEB-17	Hilbers,Katherine V	CQ15106E	\$ 549	\$ 549
0000114233	Gillig Corporation		KIT:SEAT BELT,ORION VII,CONTAINS 2PT W/ SWITCH AM80, TEXT:OEM ONLY	01-FEB-17	Hilbers,Katherine V	CQ15106B	\$ 2,720	\$ 2,720
0000114234	New Flyer Industries Canda LLC		SWITCH,SPEED-STX:RAMP, TEXT:DAIMLER CHRYSLER P/N 072201514 OEM ONLY	01-FEB-17	Hilbers,Katherine V	CQ16003D	\$ 8,277	\$ 8,277
			SWITCH:SHIFT SELECTOR,NF P/N 213831,BUSES 7101-7147	01-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 4,331	\$ 4,331
0000114235	Johnson & Towers Baltimore Inc	CIP0008	VALVE,AIR-STX:KNEELING ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:SOLENOID 4-WAY, OEM ONLY	01-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 12,185	\$ 12,185
0000114236	IFE North America, Inc.		HOUSING:TRANSMISSION STATOR,EV40/50, TEXT:OEM ONLY	01-FEB-17	Ellerbe,Vanessa		\$ 62,556	\$ 62,556
			BRACKET,BODY:RIGHT SPINDLE,6K,DOOR MOTOR	01-FEB-17	Khare,Sanjay	CQ17059	\$ 2,219	\$ 2,219
			SOCKET,TOOL:6K,DOOR, TEXT:SPINDLE ASSEMBLY	01-FEB-17	Khare,Sanjay	CQ17059	\$ 1,177	\$ 1,177
0000114237	New Flyer Industries Canda LLC		RELAY:12VDC,SPST	01-FEB-17	Hilbers,Katherine V	CQ16003D	\$ 405	\$ 405
0000114238	eVigilant Security	CIP0145_04	ESS Upgrades Part 1	01-FEB-17	Spollen,Charlene	FQ16045	\$ 295,993	\$ 295,089
			ESS Upgrades Part 2	01-FEB-17	Spollen,Charlene	FQ16045	\$ 299,073	\$ 290,805
0000114239	American Digital Cartography, Inc.		HERE (formerly NAVTEQ) Premium Data Annual GIS License Renewal. From 12/17/16-12/16/17. ESRI Shape File (.shp) format Lat/Log. WGS84 (33 Prem Data Users, 50 Standard Data Users, 20 Base Data Users & Public Internet License).	01-FEB-17	Walker,Felicia		\$ 13,524	\$ 13,524
0000114240	Cosmos Purification T/A		FILTER,AIR INTAKE-STX:DISPOSABLE,8 IN X 16 IN X 1 IN	01-FEB-17	Reynolds, Olivia J.		\$ 1,085	\$ 1,085
0000114241	Cosmos Purification T/A		MEDIA:FILTER,ROLL,34-5/8 IN,CARRIER AHU	01-FEB-17	Reynolds, Olivia J.		\$ 942	\$ 942
0000114242	Wabtec Passenger Transit		SHIM:TAIL EYE,2K,3K,MECHANICAL COUPLER	01-FEB-17	Khare,Sanjay	CQ17012	\$ 1,280	\$ 1,280
0000114243	L. B. Foster Rail Technologies, Corp		LUBRICANT:WHEEL FLANGE,FLEET 5K, TEXT:INTERLOCKING LCF STICK 3" SOLID STICK, MSDS 4516	01-FEB-17	Khare,Sanjay	CQ17073	\$ 146,250	\$ 146,250

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114244	Faiveley Transport North America		MOTOR:DOOR MECHANICAL OPERATOR,5K	01-FEB-17	Khare,Sanjay	CQ17054	\$ 8,302	\$ 4,981
0000114245	Orders Counseling		EAP, SAP/EAC Counselor (Full-time) PO Funding Modification-OHAW	01-FEB-17	Asres,Wondem		\$ 29,160	\$ 28,698
			EAP-6-Mo Contact -Substance Abuse Professional/Employee Assistance Counselors (SAP/EAC) (MS/MA Degree)	01-FEB-17	Asres,Wondem		\$ 83,200	\$ 83,200
			EAP-6-Mo Contract Substance Abuse Professional/Employee Assistance Counselors (SAP/EAC) (MS/MA Degree) - Liability Insurance	01-FEB-17	Asres,Wondem		\$ 157	\$ -
0000114246	4consulting, Inc.		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,000 hours.	01-FEB-17	Crowell, Bridgette A.		\$ 112,410	\$ 112,410
0000114247	IFE North America, Inc.		DISC:SUPPORTING,HINGED NUT ASSEMBLY, TEXT:45mm OD x 30mm ID x 2mm THICK; PART OF THE HINGED NUT ASSEMBLY, 2K,3K,6K SIDE DOORS	01-FEB-17	Khare,Sanjay	CQ17059	\$ 125	\$ 125
0000114249	Semperit Industrial Products		KIT,SPLICE:HANDRAIL	01-FEB-17	Hilbers,Katherine V	CQ14071M	\$ 800	\$ -
0000114250	P & H Auto Electric Inc	CIP0005	<p>BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty KIT HAS 4 PL- AGM31 <p><!-- RICH TEXT -->	01-FEB-17	Ellerbe,Vanessa		\$ 43,000	\$ 43,000
0000114251	Staples Business Advantage		Seagate Backup Plus 5TB Desktop USB 3.0 External Hard Drive with Mobile Device Backup (STDT5000100)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 237	\$ 237
0000114252	Staples Business Advantage		HP 125A Black Toner Cartridge (CB540A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			HP 125A Cyan Toner Cartridge (CB541A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 125A Magenta Toner Cartridge (CB543A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 125A Yellow Toner Cartridge (CB542A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 67	\$ 67
0000114253	Staples Business Advantage		Avery Durable Clear Front Report Covers, Dark Blue, 25/Bx	01-FEB-17	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Avery File Folder Label Pad, Top Bar Assorted Colors, 2/3" x 3 7/16", 160/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Cristal Stick Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Expo Dry-Erase Eraser (81505)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Fellowes Gel Wrist Rest, Blue, 5/8"H x 18 1/2"W x 2 3/4"D	01-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Fellowes Gel Wrist Rest, Sapphire, 1"H x 6-1/4"W x 10-1/8"D	01-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Logitech R400 Wireless Laser Pointer and Presenter	01-FEB-17	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Officemate Rotary Organizers, Black, 6 3/4"H x 10 1/4" Diameter	01-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Post-it Pop-up Notes Value Pack, 3" x 3", Canary Yellow, 14 Pads/Pack plus 4 FREE Cape Town Pads	01-FEB-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Post-it Recycled Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 10 Pads/Pack	01-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Scotch Magic Value Pack, 3/4" x 1000" 6/Pack with Black Dispenser	01-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	01-FEB-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Assorted Colored Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 24/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Business Card Holder, 50 Card Capacity, Black, 1 7/8"H x 4"W x 1 1/2"D	01-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Mesh Two Horizontal/Two Vertical Organizer, Black, 7 3/4"H x 17"W x 10 3/4"D	01-FEB-17	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Staples Quartz Wall Clock with Day and Date, Black Case, White Dial, Arabic Numerals, 12 1/2"	01-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Stackable Desk Tray, Front-Load, Letter-Size, Ebony, 2 7/8"H x 10 1/2"W x 12 1/2"D	01-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline Optima Desktop Stapler, Fastening Capacity 25 Sheets/20 lb., Metallic Blue (S7087802)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035556)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	01-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Westcott All Purpose Preferred Bent Scissors, Blue, 8"	01-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000114254	Staples Business Advantage		Calculated Industries Wheel Master 4D Feet-Inch Dual Measuring Wheel	01-FEB-17	Toure,Gerald O	CQ16014	\$ 63	\$ 63

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114255	Staples Business Advantage		Epson Ink Cartridge, T127 (T127120-D2), Extra High Yield, Black, Dual Pack 2/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Epson Ink Cartridges, T127 (T127520), Cyan/Magenta/Yellow Multi-Pack, 3/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Post-it Designer Series Pop-up Note Dispenser, 3" x 3", Black/Clear	01-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Pop-up Notes, Lined, Canary Yellow, 3" x 3", 6/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Quartet Porcelain Magnetic Whiteboard, Black Aluminum Frame, 3' x 2'	01-FEB-17	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			Sharpie Fine Point Permanent Markers, Assorted, 5/Pack	01-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000114256	Staples Business Advantage		Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack	01-FEB-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Shredder Lubricant Sheets, 12/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			HP 128A Black Toner Cartridge (CE320A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			HP 128A Cyan Toner Cartridge (CE321A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			HP 128A Magenta Toner Cartridge (CE323A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			HP 128A Yellow Toner Cartridge (CE322A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			HP 727 300-ml Matte Black Designjet Ink Cartridge (C1Q12A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 152	\$ 152
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 96A (C4096A(J)), Black, Extended Yield	01-FEB-17	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			DayMinder Weekly Appointment Book, 2017, 4-7/8" x 8"	01-FEB-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Dry Erase Board, Melamine, 24 x 36, Black Aluminum Frame	01-FEB-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
0000114257	Staples Business Advantage		Dust Destroyer Duster 7oz., 4/Pack	01-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Dust Destroyer Duster, 7 oz., 12 Pack	01-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Logitech MK710 920-002416 USB Wireless Keyboard and Laser Mouse, Black	01-FEB-17	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Pentel EnerGel NV Liquid Gel Pens, Fine Point 0.5 mm, Black Barrel, Black Ink, 12/CT	01-FEB-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	01-FEB-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Post-it Super Sticky Notes, 1-7/8" x 1-7/8", Rio de Janeiro Collection, 8 Pads/Pack	01-FEB-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Professional Lysol Brand III Disinfectant Spray, Spring Waterfall Scent, Aerosol, 19 Oz., 12/Ct	01-FEB-17	Toure,Gerald O	CQ16014	\$ 83	\$ 83
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	01-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	01-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	01-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Sustainable Earth by Staples 1-Subject Notebook, College Ruling, 8 1/2" x 11", 100 Sheets	01-FEB-17	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	01-FEB-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	01-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			0000114259	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, 1-10 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	01-FEB-17	Toure,Gerald O
Avery Ready Index Table of Contents Dividers, 1-5 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	01-FEB-17	Toure,Gerald O				CQ16014	\$ 17	\$ 17
Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	01-FEB-17	Toure,Gerald O				CQ16014	\$ 100	\$ 100
Bankers Box Stor/File Basic-Duty Storage Boxes, Letter/Legal Size, 20 Pack (703)	01-FEB-17	Toure,Gerald O				CQ16014	\$ 55	\$ 55
BIC BU3 Retractable Gel-Ink Pens, Medium Point, Black, Dozen	01-FEB-17	Toure,Gerald O				CQ16014	\$ 15	\$ 15
BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black, 36/Pack	01-FEB-17	Toure,Gerald O				CQ16014	\$ 35	\$ 35

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Brother Ink Cartridge, LC75 (LC753PKS), High Yield, Color, 3/Pk, Cyan/Magenta/Yellow	01-FEB-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Brother Innobella Ink Cartridge -3-Pack of Innobella Standard Yield Color Ink Cartridges (1 each of Cyan, Magenta, Yellow)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Brother Innobella Ink Cartridge, LC101BK, Black	01-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Brother Innobella LC75BK High Yield Ink Cartridge (XL Series) Black, 2-Pack	01-FEB-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Hamilton Buhl HygenX25 Disposable Ear Cushion Cover for On-Ear Headphones/Headsets, 2.5", Black, 100/Pack	01-FEB-17	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			HP 304A Cyan Toner Cartridge (CC531A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Magenta Toner Cartridge (CC533A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Yellow Toner Cartridge (CC532A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 60XL Black Ink Cartridge (CC641WN), High Yield	01-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			HP 60XL Tricolor Ink Cartridge (CC644WN), High Yield	01-FEB-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			HP 61XL Ink Cartridge (CH563WN#140), High Yield, Black	01-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			HP 645A Cyan Toner Cartridge (C9731A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 154	\$ 154
			HP 951 Ink Cartridge, Cyan (CN050AN)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			HP 951 Ink Cartridge, Magenta (CN051AN)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sanford Expo Original Dry Erase Marker, Assorted, 4/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Sharpie Accent Highlighters, Yellow, Dozen	01-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	01-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	01-FEB-17	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Rubber Bands, #54, Assorted Sizes, 300/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	01-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000114260	Staples Business Advantage		Avery Shipping Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	01-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ -
			HP 305A Black Toner Cartridge (CE410A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 131	\$ -
			HP 305A Cyan Toner Cartridge (CE411A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 88	\$ -
			HP 305A Magenta Toner Cartridge (CE413A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ -
			HP 305A Yellow Toner Cartridge (CE412A)	01-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ -
			Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk	01-FEB-17	Toure,Gerald O	CQ16014	\$ 160	\$ -
0000114261	Staples Business Advantage		Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	01-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 2/Ct	01-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000114262	Krauthamer & Associates Inc		StarTech SVUSBPOWER DC Power Adapter	01-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Executive Search Services	24-JAN-17	Toure,Gerald O	CQ15221B	\$ 72,600	\$ 72,600
0000114263	WS JENKS & Son	CIP0136_04	DEWALT 20V MAX Cordless-Part# DCS374P2-Bandsaw kit 20 volt cordless-or equal	02-FEB-17	Graham,Diane Williams		\$ 2,008	\$ 2,008
			DEWALT 20V MAX Cordless-Part#DCS380P1-Sawsall kit 20 volt cordless-or equal	02-FEB-17	Graham,Diane Williams		\$ 973	\$ 973
			Dewalt Bandsaw Blades-Part#DW3982C-Cordless band saw blades-or equal	02-FEB-17	Graham,Diane Williams		\$ 145	\$ 145
			Dewalt Bandsaw Blades-Part#DW3983C-Cordless band saw blades-or equal	02-FEB-17	Graham,Diane Williams		\$ 145	\$ 145
			Dewalt Bandsaw Blades-Part#DW3984C-Cordless band saw blades-or equal	02-FEB-17	Graham,Diane Williams		\$ 145	\$ 145
			Knaack Box Wheels-Part#1804CSCasters for small storage box-or equal	02-FEB-17	Graham,Diane Williams		\$ 182	\$ 182

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114264	Applied Technology Group, LLC		Knaack Box Wheels-Part#1806CS-Casters for large storage box-or equal	02-FEB-17	Graham,Diane Williams		\$ 216	\$ 216
			PANEL,ESCALATOR:BUTTERFLY SKIRT , TEXT:SYSTEMWIDE	02-FEB-17	Whitmore, Reginald C		\$ 660	\$ 660
			PLATE:DRIVE MOUNTING, TEXT:MOD 100	02-FEB-17	Whitmore, Reginald C		\$ 770	\$ 770
0000114265	Grainger Industrial Supply	CIP0136_04	Porter Steel Strap Cutter-Part#HK Porter # 3690GP-Band cutter or equal	02-FEB-17	Graham,Diane Williams		\$ 160	\$ -
			Rototape Measure Wheel-Part# RT204-Measure Wheel-or equal	02-FEB-17	Graham,Diane Williams		\$ 130	\$ -
0000114266	Bryan Tool & Machining, Inc.		BRACKET:MOUNTING PLATE	02-FEB-17	Whitmore, Reginald C		\$ 1,530	\$ 1,530
			BRACKET:SAFETY,COMB IMPACT,LEFT HAND,FUJITEC.	02-FEB-17	Whitmore, Reginald C		\$ 1,597	\$ 1,597
			BRACKET:SAFETY,COMB IMPACT,RIGHT HAND,FUJITEC.	02-FEB-17	Whitmore, Reginald C		\$ 1,597	\$ 1,597
0000114267	MSC Industrial Supply Co	CIP0136_04	16 foot fiber ladder-Part# T7416-fiberglass ladder-or equal	02-FEB-17	Graham,Diane Williams		\$ 860	\$ 860
			Bench Vise ( Irwin Brand )-Part# Irwin # 226306-6" short vise-or equal	02-FEB-17	Graham,Diane Williams		\$ 224	\$ 112
			Chuck Key Master II- Part#999ST13-or equal	02-FEB-17	Graham,Diane Williams		\$ 56	\$ 56
			Cross Slide, Vise ( Wilton Brand )-Part# 41D448-4" Press viseor equal	02-FEB-17	Graham,Diane Williams		\$ 104	\$ 104
			DEWALT 20V MAX Cordless-Part # DCS355D1-saw kit 20 volt cordless- or equal	02-FEB-17	Graham,Diane Williams		\$ 774	\$ 774
			Gray Plastic trash can-Part# FG263200GRAY-Rubbermaid 32 gallon-or equal	02-FEB-17	Graham,Diane Williams		\$ 260	\$ 260
			Greenlee 31-1/2" Cable Cutter-Part#50222910-Heavy Duty Cable Cutter-or equal	02-FEB-17	Graham,Diane Williams		\$ 494	\$ 371
			Greenlee Hyd. Punch Set-Part #50343610-Breaker box punch tool-or equal	02-FEB-17	Graham,Diane Williams		\$ 1,489	\$ 1,489
			Greenlee ratchet Cable Cutter-Part#50018787-Ratchet cable cutter-or equal	02-FEB-17	Graham,Diane Williams		\$ 638	\$ 638
			Jancy Magforce Drill Spoke Handle-Part#O6920-Magnetic Drill-or equal	02-FEB-17	Graham,Diane Williams		\$ 2,374	\$ 2,374
			JHJ Standard Jack-Part#453322-JHJ-22-1/2-lifting jack-or equal	02-FEB-17	Graham,Diane Williams		\$ 580	\$ 580
			Knaack Box-Part # 42-Storage box for hight rail-or equal	02-FEB-17	Graham,Diane Williams		\$ 798	\$ 798
			Knaack Box-Part#4830-D-Knaack Box for full size trucks-or equal	02-FEB-17	Graham,Diane Williams		\$ 1,198	\$ 1,198
			Leather Craft FramersPart #1614:Custom Leather-Comfort-Lift 23 Pocket-or equal	02-FEB-17	Graham,Diane Williams		\$ 878	\$ 878
			Lenox Drill bit set-Part#3018002-29 pcs.-or equal	02-FEB-17	Graham,Diane Williams		\$ 360	\$ 360
Lenox Hole Saw bit-Part#30232-2" carbide Hole Saw-or equal	02-FEB-17	Graham,Diane Williams		\$ 189	\$ 189			
Lenox Hole Saw bit-Part#30240-2.5" Carbide Hole Saw-or equal	02-FEB-17	Graham,Diane Williams		\$ 230	\$ 230			
LENOX- Hole Saw Kit Part#30802-1200L-26-Piece Electrician's box- or equal	02-FEB-17	Graham,Diane Williams		\$ 590	\$ 590			
	Lenox Varibit 1/8" to 1/2"-Part# 30881-1/8" to 1/2" Step Bit-or equal	02-FEB-17	Graham,Diane Williams		\$ 261	\$ 261		
	Lenox Varibit 3/16" to 1/2"-Part#30884-3/16" to 1/2" Step Bit-or equal	02-FEB-17	Graham,Diane Williams		\$ 189	\$ 189		
	Lenox Varibit 3/16" to 7/8"-Part# 30908-3/16" to 7/8" Step Bit-or equal	02-FEB-17	Graham,Diane Williams		\$ 340	\$ 340		
Lenox Varibit 7/8" to 1-3/8"-Part#30912-7/8" to 1-3/8" Step Bit-or equal	02-FEB-17	Graham,Diane Williams		\$ 465	\$ 465			
LENOX-Hole Saw Kit -Part #308042000G or equal-26-Piece Electrician's	02-FEB-17	Graham,Diane Williams		\$ 240	\$ 240			
	Lift-All Load Huggger-Part# 26422- 2" x 27" 10,000 lb-or equal	02-FEB-17	Graham,Diane Williams		\$ 1,019	\$ 1,019		
	Lift-All Tuflex 6" Yellow-Part#EN90X6-lifting sling loop-or equal	02-FEB-17	Graham,Diane Williams		\$ 215	\$ 215		
	Loading dock board-Aluminum-Part#H-1836-or equal	02-FEB-17	Graham,Diane Williams		\$ 879	\$ 879		
	Lockout Station-Part#1483BP410-Station 10 Lock unit-or equal	02-FEB-17	Graham,Diane Williams		\$ 215	\$ 215		
	Miller 4" Concrete Anchor-Part#8185C/4FTGN-Strap 8185C- or equal	02-FEB-17	Graham,Diane Williams		\$ 181	\$ -		
	Powers Fasteners-Part# 6305-1/4" Drop In Setting Tool	02-FEB-17	Graham,Diane Williams		\$ 9	\$ 9		
	Powers Fasteners-Part#6309-1/2" Drop In Setting Tool-or equal	02-FEB-17	Graham,Diane Williams		\$ 14	\$ 14		
	Reflective Tape Blue and White-Part#S-18175-Floor tape-or equal.	02-FEB-17	Graham,Diane Williams		\$ 260	\$ 260		
	Reflective Tape White-Part# 3333102-Floor tape white-or equal	02-FEB-17	Graham,Diane Williams		\$ 130	\$ 130		
	Simpson Strong Tie,Part #DIAST37-3/8" Drop In Setting Tool-or equal	02-FEB-17	Graham,Diane Williams		\$ 20	\$ -		
	Stackable Bins ( Uline),Color GRAY-Part#-11335-or equal	02-FEB-17	Graham,Diane Williams		\$ 432	\$ -		
	Trade Vise ( Wilton Brand )-Part # 1765-6.5" long vise-or equal	02-FEB-17	Graham,Diane Williams		\$ 389	\$ 389		
	Webmaster Slings-Part# EE2802DXT20-1600 web sling-or equal	02-FEB-17	Graham,Diane Williams		\$ 1,198	\$ 1,198		
	0000114268	Cubic Transportation Systems Inc.		CABLE:COORD FARECARD ASSEMBLY	02-FEB-17	Brown,Shirley D		\$ 552
0000114269	ECS Corporation		FUSE:200AMP, TEXT:GEORGIA AVE	02-FEB-17	Hilbers,Katherine V	CQ14071D	\$ 218	\$ 218

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114270	Precision Escalator Products		MATERIAL, NYLATHICK: HANDRAIL GUIDE NYLATRON STRIP, FITS: MOD 100 AND MOD 250 HANDRAIL PROFILE, LENGTH: 1 COIL = 100 FT, MATERIAL: NYLATRON	02-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 1,500	\$ 1,500
0000114271	Luminator Mass Transit, LLC		REFLECTOR,LIGHTING-STX:BREDA CAB LAMP, TEXT:SUBPART OF B18-11-5271 LAMP ASSY, MIN ORD 20 UNITS, DWG ON FILE 4/15/98	02-FEB-17	McKinney, Valerie N		\$ 3,763	\$ 3,763
0000114272	Plasser American Corporation		BALLAST:MODULE,STARTUP POWER SUPPLY,575W,TUNNEL LIGHTS, TEXT:Tunnel Lights Power Supply Ballast/Module; starts up lights; high voltage; high power 575W	02-FEB-17	McKinney, Valerie N		\$ 15,928	\$ 15,928
0000114273	Wabtec Passenger Transit		VALVE, CHECK: BODY MATERIAL: BRASS, COMMON NAME: CHECK VALVE, ROLL PIN, AND CARRIER ASSEMBLY, FLEET NUMBER: 2K/3K, NEXT HIGHER ASSEMBLY: 556298 VALVE PORTION, J-1 RELAY, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: WABTEC, TOP ASSEMBLY: A23-0001-01/02 CAR SYS	02-FEB-17	Khare,Sanjay	CQ17012	\$ 750	\$ 750
0000114274	Capital One, N.A.	CIP0136_04	All Thread-Stainless Steel -32 x 6 of 3/8" S.S. Marine Grade All Thread Cable Clamp (Click,Old Style)-CM-RCC-1.625-For Radio Cable Management System	02-FEB-17	Roper,Error A		\$ 561	\$ 561
			Cable Clamp 50mm (click)-CM-RCC-50/48	02-FEB-17	Roper,Error A		\$ 14,430	\$ 14,430
			Cable Clamp 50mm (click)-CM-RCC-50/48	02-FEB-17	Roper,Error A		\$ 60,284	\$ 60,284
			Connector Bolt Part #-CB-12-SS316-For Radio Cable Management System Over-Under Tray (Centipede)Part # CM 505-SK-0581-10-SS- For Radio Cable Management System	02-FEB-17	Roper,Error A		\$ 91,062	\$ 91,062
			Retention Plate-RP-12-SS316-For Radio Cable Management System	02-FEB-17	Roper,Error A		\$ 7,660	\$ 7,660
			Snake Tray- Part # CM-505-SK-0581-212-SS-For Radio Cable Management System	02-FEB-17	Roper,Error A		\$ 73,748	\$ 73,748
			Wedge Anchor-CM-WA-3 8x.75-SS 316	02-FEB-17	Roper,Error A		\$ 931,627	\$ 931,627
			Wedge Anchor-CM-WA-3 8x.75-SS 316	02-FEB-17	Roper,Error A		\$ 37,932	\$ 37,932
0000114275	Beltway Industrial Supply Co		BREAKER,CIRCUIT-STX:30AMP,FITS DG3E GENERATOR, TEXT:30 AMP CIRCUIT BREAKER, BALDOR / GENERAC CK0070A03 SALIENT CHARACTERISTICS: PUSH BUTTON, RESETABLE CIRCUIT BREAKER, 30AMP, 250VAC/50VDC, 7/16 MOUNTING, WIRE CONNECTORS BENT 90° TREADED #6-32 SCREW	02-FEB-17	Reynolds, Olivia J.		\$ 115	\$ 115
0000114276	New Flyer Industries Canda LLC		BELLOWS:FRONT,FITS ORION VII BUSES,CERTIFICATION VMI, TEXT:AIR BAG, FIRESTONE P/N W01-358-8616 OEM ONLY	02-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 33,213	\$ 33,213
0000114277	Ideal ERP, LLC		PeopleSoft Functional Support TOG3 Functional Expert TAM/CG	02-FEB-17	Crowell, Bridgette A.	FQ15124_IEL	\$ 340,065	\$ 278,768
0000114279	Specialties Inc		MATERIAL:GLOSS WHITE VINYL, 15 IN X 50 YD LG X 2 MIL	02-FEB-17	Lansdown,Carl Lester		\$ 3,962	\$ 3,962
0000114280	New Flyer Industries Canda LLC		ROTOR:FRONT DISC BRAKE,MAN MODEL VOK-07-F AXLE	02-FEB-17	Hilbers,Katherine V	CQ15098-G	\$ 23,286	\$ 23,286
0000114281	Specialty Manufacturing, Inc.		LIGHT:LED,DOME,INTERIOR,48-INCH STRIP,DOME,LED,STRIP - (OEM ONLY), TEXT:LIGHT,LED ,DOME :INTERIOR,48 inch STRIP LIGHT DOME LED STRIP part number LED 27503AS OEM only SMI / PRETORIA	02-FEB-17	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
0000114282	Thermo King Chesapeake		( IUR 31516 CREATED ON 11-07-2013 )	02-FEB-17	Ellerbe,Vanessa		\$ 3,935	\$ 3,935
0000114283	eVigilant Security	CIP0136_04	BOX, CONDUITOUTLET:	02-FEB-17	Ellerbe,Vanessa		\$ 244,408	\$ 234,408
0000114284	Dell Marketing LP	CIP0004	Radio & Cellular Infrastructure Renewal E-Line Shaft Designs	02-FEB-17	Calvert, Norie A	FQ16045	\$ 244,408	\$ 234,408
			DELL 338-BJIQ LATITUDE 14 RUGGED 5414	02-FEB-17	Caison,Sherry A	FQ12114	\$ 13,196	\$ 13,196
			DELL 452-BCGQ LATITUDE 14 RUGGED 5414 DOCK	02-FEB-17	Caison,Sherry A	FQ12114	\$ 1,330	\$ 1,330
			DELL 470-ABQN USB-C TO HDMI/VGA/ETHERNET/USB 3.0	02-FEB-17	Caison,Sherry A	FQ12114	\$ 262	\$ 262
0000114285	New Flyer Industries Canda LLC		TRANSDUCER:PRESSURE,250 PSI,FLEET 2800,3700,5400,6301-6461,FITS NEW FLYER BUS, TEXT:KAVLICO CORP P/N P225-50G-E1A, NEW FLYER P/N 350231 OEM ONLY	02-FEB-17	Hilbers,Katherine V	CQ15098-G	\$ 3,636	\$ 3,636
0000114286	Washington Air Compressor Rental Co		SWITCH:ROCKER,IGNITION,SULLAIR, TEXT:SULLAIR 185, 260CFM IGNITION ROCKER SWITCH	02-FEB-17	McKinney, Valerie N		\$ 1,966	\$ 1,966
0000114287	Thermo King Chesapeake		SALIENT CHARACTERISTICS: SULLAIR AIR COMPRESSOR 185 / 260CFM IGNITION ROCKER SWITCH, 12 VOLT, ROCKER, UPDATED BY OEM FROM 02250132-883 TO 02250210-951	02-FEB-17	Ellerbe,Vanessa		\$ 2,623	\$ 2,623
0000114288	GEM Fasteners & Supply, LLC		BOX, CONDUITOUTLET: 7/8-9 X 8 HEXBOLT COMBO W/DBLFW AND ELASTIC LOCKNUT, GRADE 8 ZINC YELLOW	02-FEB-17	Wells, Lorraine		\$ 19,620	\$ 19,620



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114289	TEPCO Elevator Parts		CLUTCH:DOOR ASSEMBLY	02-FEB-17	Whitmore, Reginald C		\$ 1,376	\$ 1,376
0000114290	Wabtec Passenger Transit		BUSHING,BRAKE:CALIPER SWIVEL BRACKET	02-FEB-17	McKinney, Valerie N		\$ 51,625	\$ 51,625
0000114291	Allied Electronics Inc		BASE:INSPECTION STATION, TEXT:PANEL MOUNT W/ PROTECTIVE PVC COVER	02-FEB-17	Whitmore, Reginald C		\$ 371	\$ 371
0000114292	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	02-FEB-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	02-FEB-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
0000114293	SPX Corporation		O-RING:BILL TRANSPORT	02-FEB-17	Lansdown,Carl Lester		\$ 625	\$ 625
0000114294	Supply Solutions LLC		SCRAPER:GUM,WALL,4 IN BLADE X 5 FT HANDLE	02-FEB-17	Lansdown,Carl Lester		\$ 2,633	\$ 2,633
0000114295	Swingmaster Corporation		WHEEL:RAIL PETTIBONE SPEED SPRING	02-FEB-17	Lansdown,Carl Lester		\$ 34,900	\$ 34,900
0000114296	Polymershapes LLC		WINDOW,RAIL CAR-STX:ASSEMBLY,FITS ATP DOOR, TEXT:Items are to be sent attached as a set of one (1) ring and (1) piece of polymer.	02-FEB-17	Vrabel,Patricia M		\$ 1,293	\$ 1,293
0000114297	T F Hudgins Inc		FILTER:ASSEMBLY, TEXT:MODEL 976, 1 GPM UNIT W/ 36 PSIG IDLE CUTOFF VALVE, SPINNER II P/N 73300 ONLY PER SMJ	02-FEB-17	Lansdown,Carl Lester		\$ 7,664	\$ 7,664
0000114298	Tec Tran Corporation		RING:SEALING,1K,EPC VALVE	02-FEB-17	Lansdown,Carl Lester		\$ 195	\$ 195
0000114299	The Aftermarket Parts Company LLC		TUBE,RADIATOR:LOWER,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	02-FEB-17	Lansdown,Carl Lester		\$ 327	\$ 327
0000114300	The Aftermarket Parts Company LLC		INSULATION BOOT RED 224	02-FEB-17	Lansdown,Carl Lester		\$ 60	\$ 60
			KIT:KNUCKLE STEERING, TEXT:STEERING KNUCKLE REPAIR KIT					
			IIUR - 32825					
			06/10/14	02-FEB-17	Lansdown,Carl Lester		\$ 691	\$ 691
			ROD,RADIUS-STX:FRONT UPPER,ORION VI	02-FEB-17	Lansdown,Carl Lester		\$ 2,550	\$ 2,550
			ROD,SUSPENSION-STX:TORQUE FRONT,LOWER ORION, TEXT:USE 2 PER JOB UI=UM, X95-55-6007	02-FEB-17	Lansdown,Carl Lester		\$ 765	\$ 765
			SEAL:ENTRANCE 395450, TEXT:ENTRANCE DOOR TRAIL EDGE SEAL					
			IIUR - 34873					
			3/30/15	02-FEB-17	Lansdown,Carl Lester		\$ 779	\$ 779
			SHIM:0.10, TEXT:Shim, 0.10mm, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35142					
			4/21/15	02-FEB-17	Lansdown,Carl Lester		\$ 51	\$ 51
0000114301	BAE Batteries USA		Battery Bank Charger & Accessories	16-FEB-17	Graham,Diane Williams		\$ 50,000	\$ 37,688
0000114302	Staples Business Advantage		Avery Easy Peel Laser Return Address Labels, 80 Labels Per Sheet, Clear, 1/2"H x 1 3/4"W, 2,000 Labels/Pk	02-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Avery Index Maker Clear Label Dividers, 5 Tab, White, 8 1/2" x 11", 25 Sets/Bx	02-FEB-17	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes	02-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	02-FEB-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	02-FEB-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Sustainable Earth by Staples Multifold Towels, White, 4,000/Ct	02-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
0000114303	Staples Business Advantage		3M Adjustable Gel Wrist Platform for Keyboard, 11"W x 20"D x 1"H	02-FEB-17	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6"	02-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 60XL Black Ink Cartridge (CC641WN), High Yield	02-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	02-FEB-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Paper Mate Profile Elite Retractable Ballpoint Pen, Bold Point, 1.4 mm, Blue Ink / Translucent Barrel	02-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Paper Mate Profile Elite Retractable Ballpoint Pen, Bold Point, 1.4 mm, Red Ink / Translucent Barrel	02-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, 1.4 mm, Blue Ink / Blue Barrel, 12/Pk	02-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Notes, Canary Yellow, 1 1/2" x 2", 90 Sheets, 24/Pk	02-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Heavy-Duty Box Sealing Tape Dispenser	02-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	02-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	02-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Recycled Storage Boxes, Letter/Legal, 10"H x 12"W x 15"D, Stacking Strength 350 lbs., 10/Pk	02-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Round Wall Clock, Black Case, 14"	02-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Swingline Optima Grip Compact Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087816)	02-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	02-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000114304	Staples Business Advantage		Avery Index Maker Clear Label Dividers, 5 Tab, White, 8 1/2" x 11", 25 Sets/Bx	02-FEB-17	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			Calculated Industries Wheel Master 4S Feet-Inch Single Measuring Wheel	02-FEB-17	Toure,Gerald O	CQ16014	\$ 420	\$ 420
0000114305	Staples Business Advantage		Avanti Microwave Oven with Mirror Door, 1.1 cu. ft., Stainless Steel, 11 3/4"H x 21 1/4"W x 16"D	02-FEB-17	Toure,Gerald O	CQ16014	\$ 195	\$ 195
			ChargeHub Super Value Pack - USB Universal Charging Station - Round, Black	02-FEB-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Duracell Quantum Alkaline AA Batteries, 24/Pk	02-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Dual Device Rapid Car Charger with Lightning Connector, Black	02-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Veho Apple Approved MFi Lightning to USB Charge/Sync Cable - 1m/3.3ft	02-FEB-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
0000114306	Staples Business Advantage		Avery Untabbed Business Card Pages, 200 Card Capacity, 8 1/2" x 11"	02-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	02-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	02-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	02-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Store 'n' Go USB Flash Drive, 4gb, Red/green/blue, 3/Pk	02-FEB-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000114307	Staples Business Advantage		HP 43X Black Toner Cartridge (C8543X), High Yield	02-FEB-17	Toure,Gerald O	CQ16014	\$ 241	\$ 241
0000114308	McMaster-Carr Supply Company		WIRE:CABLE,CLEAR VINYL COATED,7 X 7 STRAND CORE	02-FEB-17	Whitmore, Reginald C		\$ 4,800	\$ 4,800
			STUD,DOUBLE ENDED-STX:1-1/8 IN DIA-A,1/2 IN DIA-B,13 TPI THD-B,3/4 IN THD LG-A,4-1/2 IN THD LG-B,ZINC PLATED,GR 5	02-FEB-17	Vrabel,Patricia M		\$ 1,760	\$ 1,760
0000114309	Beltway Industrial Supply Co		LENS:DATA PROBE,FAREBOX	02-FEB-17	Hilbers,Katherine V	CQ-15176	\$ 185	\$ 185
			CHAMBER:LEFT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET086ESH ONLY	02-FEB-17	Hilbers,Katherine V	CQ15098-F	\$ 12,743	\$ 12,743
0000114311	Neopart Transit LLC		Microsoft Surface Pro 4 i7/16 gig/256: Base;Microsoft Surface Pro 4	02-FEB-17	Walters Jr,William R	FQ12114	\$ 20,926	\$ 20,926
0000114312	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	02-FEB-17	Walters Jr,William R	FQ12114	\$ 2,054	\$ 2,054
0000114313	Dell Marketing LP		Dell Professional Topload Carrying Case - 14.2: Dell Professional Topload Carrying Case - 14.2	02-FEB-17	Walters Jr,William R	FQ12114	\$ 45	\$ 45
			E7470 w/ Tagging: Dell Latitude E7470;Dell Latitude E7470, XCTO	02-FEB-17	Walters Jr,William R	FQ12114	\$ 2,852	\$ 2,852
0000114314	Dell Marketing LP		Microsoft Surface Pro 4 i7/16 gig/256: Base;Microsoft Surface Pro 4	02-FEB-17	Walters Jr,William R	FQ12114	\$ 4,590	\$ 4,590
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor U2417H	02-FEB-17	Walters Jr,William R	FQ12114	\$ 3,952	\$ 3,952
0000114315	Dell Marketing LP		ROPE, HOIST: BREAKING STRENGTH: 23000 LB, 5/8 8X19 TRAC REG LAY HOIST ROPE, DIAMETER: 5/8 IN, USED ON: TRACTION ELEVATOR HOISTWAY, WEIGHT: 0.57 LB/FT	03-FEB-17	Whitmore, Reginald C		\$ 2,294	\$ 2,294

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114317	AVIALL SERVICE, INC.		SHACKLE, ASSEMBLY: WEDGE SOCKET ASSEMBLY, CONTAINS: 1- 5/8 IN SHACKLE W/ 18 IN ROD, 1 - 1/2 IN WEDGE, 2 - RETAINING CLIPS, NUT: M20, OVERALL LENGTH: 24 IN, ROD LENGTH: 18 IN, USED ON: TRACTION ELEVATOR HOIST ROPE, WORKS WITH: 5/8 IN HOIST ROPE: R38101919	03-FEB-17	Whitmore, Reginald C		\$ 1,730	\$ 1,730
0000114318	Dellner, Inc		LENS:GREEN	03-FEB-17	Reynolds, Olivia J.		\$ 4,020	\$ 4,020
			BOLT:RELEASE,5K,CAF	03-FEB-17	Khare,Sanjay	CQ17029	\$ 2,900	\$ 2,900
0000114319	Knorr Brake Company		COMPRESSOR,HVAC-STX:FLEET 5K/6k,FITS RAIL CAR, TEXT:3339 9/05	03-FEB-17	Khare,Sanjay	CQ15046_2	\$ 116,805	\$ 116,805
			RING,FRICITION-STX:DISC BRAKE,5K,6K, TEXT:MOUNTING HARDWARE	03-FEB-17	Khare,Sanjay	CQ15126	\$ 274,343	\$ 274,343
			SERVICE:FREIGHT DELIVERY CHARGE	03-FEB-17	Khare,Sanjay		\$ 2,000	\$ 2,000
0000114320	ECS Corporation		CHAIN,HANDRAIL:DRIVE,FITS H13D ESCALATOR	03-FEB-17	Hilbers,Katherine V	CQ14071D	\$ 5,200	\$ 5,200
0000114321	Alstom Transportation Inc		BUSHING:CLEAT,NEOPRENE,6K,TRUCK	03-FEB-17	Khare,Sanjay	CQ13026ALS_1	\$ 13,665	\$ 13,665
			STEP,ESCALATOR-STX:AXLE,CHAIN ROLLER, TEXT:GLENMONT C/S: 1Z6053	03-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 42,500	\$ 42,500
0000114323	Precision Escalator Products		BLOCK,CONTACT:DOOR SWITCH	03-FEB-17	Lansdown,Carl Lester		\$ 32,400	\$ 29,808
0000114324	US Automation Controls LLC		SERVICE:FREIGHT DELIVERY CHARGE	03-FEB-17	Lansdown,Carl Lester		\$ 342	\$ 229
0000114325	TNT Equipment Sales & Rentals		TRPM RATIFICATION FOR VEHICLES	03-FEB-17	Dunlap,Lisa		\$ 115,700	\$ 109,455
			TRPM-LEASE VEHICLES	03-FEB-17	Dunlap,Lisa		\$ 6,400	\$ -
0000114326	Wurtec Incorporated		BOLT, RAIL BLOCK: FITS: ALL WURTEC RAIL BLOCKS AND CAR BUILDING BLOCKS, HEAD: SHSS (SOCKET HEAD SHOULDER SCREW)- SQUAR HEAD, SIZE: 5/8"-11X1-3/4", USED ON: REPAIR WORK IN ELEVATOR	03-FEB-17	Whitmore, Reginald C		\$ 100	\$ 100
			WMATA, RAIL BLOCK: CAPACITY: 25,000 LB MAX, FITS: 5/8" RAILS, NOTES: RAIL BLOCKS MUST BE USED IN PAIRS, USED ON: REPAIR WORK ON ELEVATOR CAR OR CWT	03-FEB-17	Whitmore, Reginald C		\$ 536	\$ 536
0000114327	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE: LENGTH: 31 INCHES, SYSTEM: AIR, TYPE: 2807-16	03-FEB-17	Lansdown,Carl Lester		\$ 298	\$ 298
			BLANKET:FLEX TO TURBO, TEXT:BLANKET, FLEX PIPE TO TUBRO.					
			IIUR - 34946 4/8/15	03-FEB-17	Lansdown,Carl Lester		\$ 3,354	\$ 3,354
			BOLT:SOCKET HEAD CAP SCREW - OEM ONLY,FITS M16-1.5 x 100mm (3.93"), TEXT:Bolt, Socket Head Cap Screw, M16-1.5 x 100mm (3.93") OAL (14mm Hex Key, Rear Wheel Hub to Rotor Bolt) MAN OEM #06.01909.0011 Only ( IIUR 29431 CREATED ON 11-28-2012 )	03-FEB-17	Lansdown,Carl Lester		\$ 1,304	\$ 1,304
			CAP, PRESSURE: FITS: COOLANT OVERFLOW TANK, MATERIAL: PLASTIC, TYPE: VENTED	03-FEB-17	Lansdown,Carl Lester		\$ 187	\$ 187
			DROP:TUBE ASSEMBLY,SURGE TANK - (OEM ONLY), TEXT:DROP TUBE ASSEMBLY SURGE TANK - (OEM ONLY) ( IIUR 31780 CREATED ON 05-15-2013 )	03-FEB-17	Lansdown,Carl Lester		\$ 214	\$ 214
			GEARBOX:POWER STEERING,6001-6217,NEW FLYER CLEAN DIESEL AND HYBRID, TEXT:SHEPPARD P/N M110PJG11 OEM ONLY, X93-47-1001	03-FEB-17	Lansdown,Carl Lester		\$ 10,264	\$ 10,264
			HOSE,Coolant Engine. NOZONE -12 FL125.0 ¼ Engine coolant hos	03-FEB-17	Lansdown,Carl Lester		\$ 575	\$ 575
			HOSE,RADIATOR:COOLING SYSTEM,4 IN DIA,SILICONE,3700.5400,6001-6050,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 302	\$ 302
			HOSE:SURGE TANK, TEXT:Hose, surge tank over flow,2800  (IIUR 32714 CREATED ON 4-28-14)	03-FEB-17	Lansdown,Carl Lester		\$ 250	\$ 250

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			LAMP:LAMP,ASSEMBLY,CURBSIDE --WARRANTY ITEM, TEXT:HEAD LAMP ASSEMBLY W/TURN SIGNAL, LED H11 CURB SIDE (OEM ONLY)					
			IIUR - NONE CONTACT PERSON - DEANA WILLIAMSON					
			CREATED - 04/07/14	03-FEB-17	Lansdown,Carl Lester		\$ 17,015	\$ 17,015
			PIN:CENTERING / ALIGNMENT,HUB TO ROTOR,MAN VOK-07-F AXLE(MAN#80.99604-0264,NF#6402108)	03-FEB-17	Lansdown,Carl Lester		\$ 172	\$ 172
			POTENTIOMETER:	03-FEB-17	Lansdown,Carl Lester		\$ 415	\$ 415
			PUMP,HYDRAULIC:FAN DRIVE ASSEMBLY,3700,5400,6301-6461,6424- 6447,NEW FLYER BUS POWER STEERING, TEXT:PUMP GEAR, IXETIC USA INC P/N LH2112881 OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 6,605	\$ 6,605
			SENSOR,RADIATOR-STX:LOW COOLANT FLUID LEVEL ASSEMBLY	03-FEB-17	Lansdown,Carl Lester		\$ 3,494	\$ 3,494
			SENSOR:PANEL,VARIOUS ORION VII AND NEW FLYER BUSES, TEXT:CLASS, VAPOR 5041000102 ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 9,161	\$ 9,161
			STARTER,AUTOMOTIVE:CUMMINS ENGINE,24V,60 FT BRT NABI ARTICULATED FLEET 320 HP CUMMINS ISL G ENGINE, TEXT:NABI P/N 610-1084-001 ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 6,963	\$ 6,963
			TAPE:ALUMINUM,HIGH TEMP 342C, TEXT:TAPE-HG-TEMP ALUMINUM 342C ( IIUR 30142 CREATED ON 08-22-2012 )	03-FEB-17	Lansdown,Carl Lester		\$ 756	\$ 756
			VALVE,BRAKE:EMERGENCY RELEASE ASSEMBLY	03-FEB-17	Lansdown,Carl Lester		\$ 2,953	\$ 2,953
			VALVE,RELIEF:PRESSURE,5400,6K,FUEL SYSTEM,NEW FYLER BUSES, TEXT:BAKER TRANSIT PARTS INC P/N 299635 OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 2,648	\$ 2,648
			WHISTLE:FUEL TANK BODY ASSEMBLY,3700,5400,6K,NEW FLYER BUS FUEL SYSTEM, TEXT:BAKER TRANSIT PARTS INC P/N 98529 OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 654	\$ 654
0000114328	CAFUSA Inc		ABSORBER,SHOCK-STX:GAS SPRING, TEXT:SEAT & ACCESORIES	03-FEB-17	Vrabel,Patricia M		\$ 2,084	\$ 2,084
			ARM,STEERING-STX:TRACTION TIE ROD,5K,CAF	03-FEB-17	Vrabel,Patricia M		\$ 7,821	\$ 7,821
			ASSEMBLY:ANTI-CLIMBER,5K, TEXT:BOX	03-FEB-17	Vrabel,Patricia M		\$ 5,976	\$ 5,976
			CABLE,BRAKE-STX:SHORT,5K,CAF TRUCK ASSEMBLY,PARKING BRAKE	03-FEB-17	Vrabel,Patricia M		\$ 26,839	\$ 26,839
			CLAMP:ASSEMBLY,5K, TEXT:PPC T	03-FEB-17	Vrabel,Patricia M		\$ 23,668	\$ 23,668
			CLEAT:ASSEMBLY,5K, TEXT:ASSEMBLY, W/ CHAIN	03-FEB-17	Vrabel,Patricia M		\$ 2,514	\$ 2,514
			HOSE,BRAKE-STX:5/8 IN,5K,TRUCK TO CARBODY CALIPER CARS, TEXT:ASSEMBLY	03-FEB-17	Vrabel,Patricia M		\$ 4,467	\$ 4,467
			RETAINER:CENTER PIN LINER,5K	03-FEB-17	Vrabel,Patricia M		\$ 3,210	\$ 3,210
			SPACER:FLANGE LUBRICATOR BRACKET,5K	03-FEB-17	Vrabel,Patricia M		\$ 740	\$ 733
			VISOR,SUN-STX:5K,CAF	03-FEB-17	Vrabel,Patricia M		\$ 4,766	\$ 4,766
			WIRE/CABLE,ELECTRICAL-STX:POWER,3 AWG W/ GROUND,5K,TRUCK, TEXT:UNIPOLAR, PRIMARY	03-FEB-17	Vrabel,Patricia M		\$ 8,764	\$ 8,764
			WIRE/CABLE,ELECTRICAL-STX:POWER,4 AWG W/ GROUND,5K,TRUCK, TEXT:UNIPOLAR, PRIMARY	03-FEB-17	Vrabel,Patricia M		\$ 5,334	\$ 5,334
0000114329	Pettibone /Traverse Lift Llc		SPRING:GAS CHECK DOOR,PETTIBONE 441C,445E	03-FEB-17	Brown,Shirley D		\$ 2,934	\$ 2,934
0000114330	The Aftermarket Parts Company LLC		BEARING,SLEEVE:BUSHING,BRASS,EXIT DOOR SHAFT ASSEMBLY, TEXT:FLANGE - OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 1,842	\$ 1,842
			BRACKET, MOUNTING: SYSTEM: DOOR	03-FEB-17	Lansdown,Carl Lester		\$ 596	\$ 596
			CONTROLLER:DEFROSTER/FLOOR HEATER,24V,6301- 6609,3751,3770,5431-5452,NEW FLYER	03-FEB-17	Lansdown,Carl Lester		\$ 17,696	\$ 17,696
			DOOR,BUS:BATTERY ACCESS ASSEMBLY,FITS NF SR 1263,1264,1265,1355 AND 1166,WMATA BUS 6301-6423,5424-6461 AND 2800, TEXT:OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 11,628	\$ 11,628

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DOOR:ASSEMBLY DEFROSTER ACCESS, TEXT:DOOR ASSEMBLY, DEFROSTER ACCESS					
		IIUR - 34131 2/2/15		03-FEB-17	Lansdown,Carl Lester		\$ 2,013	\$ 2,013
			DOOR:SUPPORT ASSEMBLY, TEXT:DOOR SUPPORT ASSEMBLY					
		IIUR - 33902 1/16/15		03-FEB-17	Lansdown,Carl Lester		\$ 1,340	\$ 1,340
			DRIVER:LOUVER OVERHEAD, TEXT:LOUVER, DRIVER'S OVERHEAD					
		IIUR - 33923 1/15/15		03-FEB-17	Lansdown,Carl Lester		\$ 476	\$ 476
			GLASS.DOOR:FULL ENTRANCE,FITS NF WMATA BUSES 3700' S,5424-6461 6301-6423, TEXT:OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 2,048	\$ 2,048
			Hose, Spinner filter to oil pan, New Flyer LFA	03-FEB-17	Lansdown,Carl Lester		\$ 192	\$ 192
			HOSE:SURGE TANK,TURBO # 4 - (OEM ONLY), TEXT:HOSE ASSEMBLY FC355-4 FL 21" SURGE TANK TO TURBO CHARGER PORT SR 1413 - (OEM ONLY) ( IIUR 31937 CREATED ON 06-25-2013 )	03-FEB-17	Lansdown,Carl Lester		\$ 349	\$ 349
			KIT:SEAT BELT,2 POINT RETRACTOR, TEXT:OEM ONLY, (RECARO)	03-FEB-17	Lansdown,Carl Lester		\$ 5,906	\$ 5,906
			KNOB:HEAT CONTROL,ORION VII, TEXT:MOBILE CLIMATE P/N 25-0581 ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 48	\$ 48
			MIRROR,VEHICLE,ASSEMBLY:BUS,FLAT,FRONT UPPER RIGHT,INTERIOR,2800,3700,5400,6K,NEW FLYER, TEXT:OEM ONLY, 6 IN	03-FEB-17	Lansdown,Carl Lester		\$ 242	\$ 242
			PILLAR:CORNER LOWER ROAD SIDE, TEXT:PILLAR, CORNER LOWER ROAD SIDE					
		IIUR - 34184 2/5/15		03-FEB-17	Lansdown,Carl Lester		\$ 3,520	\$ 3,520
			PILLAR:CORNER LOWER ROAD SIDES, TEXT:PILLAR, CORNER LOWER ROAD SIDE					
		IIUR - 34047 1/28/15		03-FEB-17	Lansdown,Carl Lester		\$ 1,011	\$ 1,011
			PULLEY:TENSIONER ASSEMBLY, TEXT:PULLEY ASSEMBLY, A/C BELT TENSIONER (W/BEARING), NF# 6415697, ORION VII 3063-3087					
		IIUR - 33191 09/19/14		03-FEB-17	Lansdown,Carl Lester		\$ 426	\$ 426
			SIGN:STOP ASSEMBLY, TEXT:SIGN, STOP REQUEST ASSEMBLY					
		IIUR - 33543 10/24/14		03-FEB-17	Lansdown,Carl Lester		\$ 874	\$ 874
			SPRING:GAS CYLINDER SHOCK DEF DOOR, TEXT:Gas Cylinder Assembly New Flyer#370035 7000's-7200's D.E.F. Fluid Door Shock Strut 10lbs (IIUR 32333 CREATED ON 3-5-14)	03-FEB-17	Lansdown,Carl Lester		\$ 371	\$ 371

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			VALVE:VALVE,SOLENOID,25-1880, TEXT:SOLENOID VALVE WITH ELECTRICAL CONNECTION, NF P/N 216248, FLEET 47, BUSES 7001-7272 (OEM ONLY)					
		IIUR - 32691						
		04/24/14		03-FEB-17	Lansdown,Carl Lester		\$ 668	\$ 668
			DRILLBIT: LENGTH: 3-1/4 IN, FLUTELENGTH: 2-1/8 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, SIZE: #21, SHANK: #21, POINT: 135 DEG SPLIT, MATERIAL: HSS	03-FEB-17	Brown,Shirley D		\$ 186	\$ 186
0000114332	WS JENKS & Son			03-FEB-17	Wells, Lorraine		\$ 7,780	\$ 7,780
0000114333	GEM Fasteners & Supply, LLC		#0384-2051 - Victor Contender Burning Kit	03-FEB-17	Reynolds, Olivia J.		\$ 903	\$ 903
0000114334	Batteries, Inc.		BATTERY, DRYCELL: TYPE: ALKALINE, VOLTAGE: 9					
0000114335	Advance Safety Equipment Co		GLOVES:PPE,,MEDIUM,RUBBER COATED NYLON COTTON SHELL	03-FEB-17	Lansdown,Carl Lester		\$ 829	\$ 829
0000114336	Alstom Signaling Inc		WRENCH:#10,#14, TEXT:TORMMUL	03-FEB-17	Lansdown,Carl Lester		\$ 624	\$ 624
0000114337	American Rail Company, Inc.		ELBOW:TAPPED,90 DEG, TEXT:FITTING	03-FEB-17	Lansdown,Carl Lester		\$ 5,040	\$ 5,040
			SWITCH,PRESSURE-STX:AIR COMPRESSOR,BREDA, TEXT:CONTROL BOX	03-FEB-17	Lansdown,Carl Lester		\$ 5,988	\$ 5,988
			BALLAST, FLUORESCENT: BALLAST: BALLAST FACTOR 0.88, CAPACITY: 17-40W, DIMENSIONS: L=9.5", W=1.69", H=1.19", FEATURES: INSTANT START, FITS: (2/1) F32T8,F17T8,F25T8,F40T8 LAMPS, LAMP TYPE: FLUORESCENT T8, NOTES: BALLAST EQUAL TO HOWARD EP2/32ISMV/MC/HE, S	03-FEB-17	Whitmore, Reginald C		\$ 270	\$ 270
0000114338	C N Robinson Lighting Supply		BALLAST, FLUORESCENT: BALLAST: BALLAST FACTOR 1.00-1.05, CAPACITY: 17-65W, DIMENSIONS: L=9.5", W=1.31", H=1", FEATURES: PROGRAMMED RAPID START, FITS: (2/1) F28T5,F35T5,F21T5,F14T5 LAMPS, LAMP TYPE: FLUORESCENT T5, TYPE: TWO H.O. LAMPS, RAPID START, USED	03-FEB-17	Whitmore, Reginald C		\$ 216	\$ 216
			BULB, FLUORESCENT: BASE: MINIATURE BI-PIN, BULB SHAPE: T5, COLOR TEMPERATURE: 4100 KELVIN, CRI: 85, DIAMETER: 0.625 IN, FITS: MID-AMERICAN UNITS, LENGTH: 22.2 IN, LIFE HOURS: 20000, LUMENS: 1350, USED ON: ELEVATOR LIGHTING, WATTAGE: 14 W	03-FEB-17	Whitmore, Reginald C		\$ 262	\$ 262
			LAMP, FLUORESCENT: APPROXIMATE LIFE HOURS: 35000, BASE: MINIATURE BIPIN, BULB: T5, COLOR TEMPERATURE: 4100K, F21T5/841, DIMENSIONS: L=34", D=0.63", INITIAL LUMENS: 2100, SPECIFICATION/STANDARD: 800 SERIES PHOSPHORS, TYPE: PROGRAMMED START, WATTAGE: 21	03-FEB-17	Whitmore, Reginald C		\$ 392	\$ 392
			LAMP,FLUORESCENT:T5 BULB,COOL WHITE, TEXT:TUBE, DEMAR-CATION, SMITH STA	03-FEB-17	Whitmore, Reginald C		\$ 300	\$ 300
			LAMP,FLUORESCENT:TEXT:TUBE, SKIRT, SMITH STA	03-FEB-17	Whitmore, Reginald C		\$ 153	\$ 153
0000114339	Applied Industrial Technologies		BELT, V: FITS: MTX-400 RAIL SAW, TYPE: DRIVE SAW BLADE, COMMONNAME: BELT.V:DRIVE SAW BLADE.SPZ-1180,MTX-400 RAIL SAW	03-FEB-17	Lansdown,Carl Lester		\$ 156	\$ 156
			BELT, V: OUTSIDECIRCUMFERENCE: 143 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	03-FEB-17	Lansdown,Carl Lester		\$ 178	\$ 178
0000114340	Applied Industrial Technologies		LUBRICANT, INDUSTRIAL: FORM: PASTE, CONTAINER: 454 GRAM/1 LB CAN, TYPE: MULTIPURPOSE, COMMONNAME: MOLYKOTE D PASTE, MOLYKOTE-D PASTE	03-FEB-17	Lansdown,Carl Lester		\$ 168	\$ 168
0000114341	Gillig Corporation		HOSE,HYDRAULIC-STX:VOITH 864.3E TRANSMISSION	03-FEB-17	Ellerbe,Vanessa		\$ 1,564	\$ 1,564
			SENSOR,TRANSMISSION:VOITH 864.3E	03-FEB-17	Ellerbe,Vanessa		\$ 298	\$ 298
0000114342	Cummins Power Systems LLC		CUMMINS EXHAUST MANIFOLD PART # 3932185 FOR THE ORION VII WI	03-FEB-17	Ellerbe,Vanessa		\$ 860	\$ 860
			HOSE,RADIATOR-STX:AFTERCOOLER,4 IN DIA X 7.5 IN					
			LG,SILICONE,HUMP,9700,FLX, TEXT:W/ REINFORCING RINGS HUMP, HEOP	03-FEB-17	Ellerbe,Vanessa		\$ 2,620	\$ 2,620

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			TURBOCHARGER:CUMMINS ISB, TEXT:Turbocharger: CUMMINS ISB Engine, Sample Engine Serial Number (ESN) B7102 = ESN #73287942; B3065 = ESN #73358179. Ref: Buses #7101-7152 & #3063-3087. (Note: Cummins #5322351 supersedes #2881703.					
			IIUR - 35658 6/2/15	03-FEB-17	Ellerbe,Vanessa		\$ 16,578	\$ 16,578
			VALVE:FUEL SHUT OFF,8.3G PLUS	03-FEB-17	Ellerbe,Vanessa		\$ 5,997	\$ 5,997
0000114343	Arlington Armature		<p>ALTERNATOR:500AMP,60 FT NABI FLEET, TEXT:C803D ONLY<!-- RICH TEXT --></p><!-- RICH TEXT -->	03-FEB-17	Lansdown,Carl Lester		\$ 2,789	\$ 2,789
0000114344	Transaxle Corporation		BREATHER:TRANSMISSION,1 IN NPT,CLARK TRANS EQUIPPED ON PRIME MOVERS AND PETTIBONES	03-FEB-17	Brown,Shirley D		\$ 1,100	\$ 1,100
0000114345	ASAP Compressors		WASHER:THRUST,2K/3K,06DA COMPRESSOR MOTOR END	03-FEB-17	Lansdown,Carl Lester		\$ 1,812	\$ 1,812
0000114346	Axis Electronics		SWITCH:MICRO,6K,OVERHEAD CAB LIGHT	03-FEB-17	Lansdown,Carl Lester		\$ 2,139	\$ 2,139
0000114347	Graybar Electric Co Inc		ADHESIVE:SPRAY,24 OZ, TEXT:FLOOR PREP, HI-STRENGTH, KEYTEL BX OF 12 90, MSDS 2312	03-FEB-17	Reynolds, Olivia J.		\$ 1,745	\$ 1,745
0000114348	Ramex Inc.		STATION:PERS CALL	03-FEB-17	Reynolds, Olivia J.		\$ 3,000	\$ 3,000
0000114349	Beck Electric Supply		KIT,CONTACT:CONVERTOR CONTACTOR, TEXT:KPCC	03-FEB-17	Lansdown,Carl Lester		\$ 624	\$ 624
0000114350	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA,16 TPI,1 IN LG,HEX HD,GR 8, TEXT:100/PK	03-FEB-17	Lansdown,Carl Lester		\$ 200	\$ 200
			SCREW,CAP-STX:3/8 IN DIA,16 TPI,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PK	03-FEB-17	Lansdown,Carl Lester		\$ 45	\$ 45
0000114351	Beltway Industrial Supply Co		SCREW, SELF-TAPPING: LENGTH: 3/4 IN, HEAD: HEX, THREADCOUNT: 16 TPI, DIAMETER: #10, FINISH: ZINC	03-FEB-17	Lansdown,Carl Lester		\$ 75	\$ 75
0000114352	Muncie Reclamation & Supply Co		ACTUATOR:TURBO - CORE # 2837201D - ( OEM ONLY ), TEXT:TURBO ACTUATOR FOR NEW FLYER SR1680 CORE # 2837201D - ( OEM ONLY ) ( IIUR 31853 CREATED ON 06-12-2013 )	03-FEB-17	Ellerbe,Vanessa		\$ 973	\$ 973
0000114353	The Baltimore Auto Supply Company		COUPLING,PIPE:3/8 IN,FEMALE, TEXT:AIR LINE, DUE TO COMPATABILITY WITH MILTON MALE COUPLING/PLUG, P/N 1877, S/N 999-65-0986	03-FEB-17	Ellerbe,Vanessa		\$ 850	\$ 850
			BELT,V-STX:K SECTION 8 MICRO RIB,61.02".CERTIFICATION VMI, TEXT:BELT, K SECTION, 8 MICRO RIB, 61.02"/1550mm EFFECTIVE LENGTH					
			IIUR - 34723 3/18/15					
0000114354	Vehicle Maint Program Inc		CUMMINS P/N 3288933 Fleet: 6101-6217	03-FEB-17	Ellerbe,Vanessa		\$ 965	\$ 965
0000114355	Beltway Industrial Supply Co		ADAPTER,TUBE TO PIPE:1/2 IN TUBE,MALE PUSH LOCK,1/2 IN PIPE,MPT, TEXT:CONNECTOR, USE 3 PER JOB, UI=UM, 25 PER PKG	03-FEB-17	Ellerbe,Vanessa		\$ 525	\$ 525
			BUSHING,PIPE:1/4 IN X 1/8 IN,THD,BRASS,RADIATOR, TEXT:REDUCING, MUST BE RIGHT HAND THREADED INSIDE AND OUTSIDE	03-FEB-17	Ellerbe,Vanessa		\$ 54	\$ 54
0000114356	Gillig Corporation		NIPPLE,PIPE:CLOSE,3/8 IN,BLACK	03-FEB-17	Ellerbe,Vanessa		\$ 95	\$ 95
			RACK, BICYCLE:	03-FEB-17	Ellerbe,Vanessa		\$ 362	\$ 362
0000114357	Cummins Power Systems LLC		FILTER,OIL-STX:FITS CUMMINS M-11 ENGINE,OD=4.68", OVERALL HEIGHT=11.88",THREAD SIZE:2-1/4-12UNS-2B,CERTIFICATION VMI	03-FEB-17	Ellerbe,Vanessa		\$ 204	\$ 204
			HOSE,RADIATOR-STX:AFTERCooler,4 IN DIA X 7.5 IN LG,SILICONE,HUMP,9700,FLX, TEXT:W/ REINFORCING RINGS HUMP, HEOP	03-FEB-17	Ellerbe,Vanessa		\$ 2,620	\$ 2,620
			PULLEY:ENGINE,SHAFT IDLER,CUMMINS3.3G PLUS	03-FEB-17	Ellerbe,Vanessa		\$ 1,052	\$ 1,052
0000114358	The Aftermarket Parts Company LLC		ELBOW,TUBE:SWIVEL,1/4 IN,PUSH LOCK X MPT,45 DEG, TEXT:USE 2 PER JOB, UI=UM	03-FEB-17	Ellerbe,Vanessa		\$ 120	\$ 120

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SWITCH:70 PSI, TEXT:SWITCH, 70 PSI					
			IIUR - 32909 07/03/14	03-FEB-17	Ellerbe,Vanessa		\$ 179	\$ 179
0000114359	Beltway Industrial Supply Co		BLADE, STRAIGHTSAW: WIDTH: ANY, LENGTH: 4 IN, TEETHPERINCH: 18, BLADEMATERIAL: BIMETAL, THICKNESS: 0.035 IN, SAWTYPE: RECIPROCATING	03-FEB-17	Lansdown,Carl Lester		\$ 88	\$ -
			CONNECTOR,TERMINAL:10-12 AWG,#10-32 HOLE TERMINATION, TEXT:100/BX	03-FEB-17	Lansdown,Carl Lester		\$ 24	\$ -
			DRILLBIT, MASONRY: LENGTH: 8 IN, DRILLINGDEPTH: 6 IN, TYPE: ROTARY HAMMER, FLUTES: 2, DIAMETER: 1/4 IN, SHANK: SDS PLUS, POINT: SPLIT, MATERIAL: HSS	03-FEB-17	Lansdown,Carl Lester		\$ 3,055	\$ -
			DRILLBIT: LENGTH: 3-1/4 IN, FITS: N/A, FLEETNUMBER: N/A, FLUTELENGTH: 2-1/8 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: #18, SHANK: #18, POINT: 135 DEG SPLIT, MATERIAL: HSS	03-FEB-17	Lansdown,Carl Lester		\$ 99	\$ -
			END MILL:KEYWAY,1/2 IN DIA,2 FLUTES,SINGLE ENDS,1/2 IN,HIGH SPEED STEEL	03-FEB-17	Lansdown,Carl Lester		\$ 309	\$ -
			ENDMILL: LENGTH: 2-5/16 IN, FLUTES: 2, FLUTELENGTH: 3/8 IN, TYPE: KEYWAY CUTTING, DIAMETER: 3/16 IN, ENDS: SGL, SHANK: 3/8 IN, MATERIAL: HSS	03-FEB-17	Lansdown,Carl Lester		\$ 219	\$ -
			KIT:CONTAINS (30) O-RING,(1) PLASTIC COMPARTMENT BOX, TEXT:(30) ASSORTED SIZES	03-FEB-17	Lansdown,Carl Lester		\$ 540	\$ -
			NUT,LOCK:NYLON INSERT,1/2 IN DIA,20 TPI,GR 8, TEXT:100/PKG	03-FEB-17	Lansdown,Carl Lester		\$ 190	\$ -
			NUTSETTER, MAGNETIC: LENGTH: 1-3/4-IN, SHANK: 1/4-IN HEX, SIZE: 1/- 4-IN	03-FEB-17	Lansdown,Carl Lester		\$ 25	\$ -
			SCREW, CAP: LENGTH: 7/8 IN, HEAD: SOCKET, DIAMETER: 5/16 IN, FINISH: BLACK OXIDE, MATERIAL: ALLOY STEEL	03-FEB-17	Lansdown,Carl Lester		\$ 30	\$ -
			SCREW, SELF-TAPPING: LENGTH: 1 IN, HEAD: FLAT PHILIPS, DIAMETER: #10, FINISH: PLAIN, POINT: F, MATERIAL: STAINLESS STEEL	03-FEB-17	Lansdown,Carl Lester		\$ 100	\$ -
			SCREW:1/4 IN DIA,20 TPI,3/8 IN LG,FLAT PHILLIPS 100 DEGREE COUNTERSUNK HD,STAINLESS STEEL	03-FEB-17	Lansdown,Carl Lester		\$ 70	\$ -
			TAP, THREADING: LENGTH: 2-23/32 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 5/16 IN, FINISH: BRIGHT, THREADSIZE: 18, FLUTES: 2 STRAIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 5/16-18 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	03-FEB-17	Lansdown,Carl Lester		\$ 475	\$ -
			TAP, THREADING: LENGTH: 2-3/8 IN, CERTIFICATION: THREAD STANDARD : UNC, FLUTES: 2 STRAIGHT, DIAMETER: #12, FINISH: BRIGHT, COMMONNAME: Spiral Point Taps Series/List: 5302 Thread Size (Inch): #12-24, THREADS: 24 UNC LH, MATERIAL: HIGH SPEED STEEL, STYLE:	03-FEB-17	Lansdown,Carl Lester		\$ 188	\$ -
			TUBING,NONMETALLIC:50 FT ROLL LG,3/32 IN,BLACK RUBBER,FITS WINDSHIELD WIPER, TEXT:KIT	03-FEB-17	Lansdown,Carl Lester		\$ 66	\$ -
			WASHER,FLAT:9/16 IN,IRON,SAE,GR 8, TEXT:1BOX=1LB, APPROX 45 EA/LB	03-FEB-17	Lansdown,Carl Lester		\$ 120	\$ -
			WASHER:SPECIAL,5/16 IN,2 IN,FENDER, TEXT:100/BOX	03-FEB-17	Lansdown,Carl Lester		\$ 26	\$ -
0000114360	The Aftermarket Parts Company LLC		ASSEMBLY, CABLE: LENGTH: 14 FT., SYSTEM: FIRE SUPPRESSION, TYPE: POWER LEAD	03-FEB-17	Lansdown,Carl Lester		\$ 5,180	\$ 5,180
			Heater assy for Air dryer, New Flyer	03-FEB-17	Lansdown,Carl Lester		\$ 810	\$ 810
			NOZZLE, AGENT DISTRIBUTION: SYSTEM: FIRE SUPPRESSION	03-FEB-17	Lansdown,Carl Lester		\$ 496	\$ 496
0000114361	The Family Tree Inc		WEDGE:TOP OF EXIT DOOR,SR 1263,1264,1265,1355,1151,1166,6301- 6423,5424-6461,3700,2800,NF WMATA BUS, TEXT:OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 15	\$ 15
			WASHER:17 X 24 X 2,METALLO-PLASTIC, TEXT:GE1	03-FEB-17	Lansdown,Carl Lester		\$ 660	\$ 660
0000114362	Thermo King Chesapeake		CLAMP, TUBING: FITS: DISCHARGE LINE, SYSTEM: AIR CONDITIONING	03-FEB-17	Lansdown,Carl Lester		\$ 180	\$ 180
			CONNECTOR, PIN: TYPE: FEMALE, USED ON: HVAC SYSTEM	03-FEB-17	Lansdown,Carl Lester		\$ 615	\$ 615



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HARNES:MAIN INTELLIGAIRE, TEXT:THERMO KING INTELLIGAIRE MAIN HARNES PART # 414774					
			IIUR - 33922					
0000114363	Teknoware, Inc.		1/15/15	03-FEB-17	Lansdown,Carl Lester		\$ 27,745	\$ 27,745
0000114364	Truck Refrigeration Repair Inc		PANEL:LIGHT HOUSING,BRONZE	03-FEB-17	Lansdown,Carl Lester		\$ 2,566	\$ 2,566
			COIL,HVAC,ELECTRICAL:SOLENOID,24VDC,FITS VARIOUS BUSES	03-FEB-17	Lansdown,Carl Lester		\$ 774	\$ 774
			WASHER,SEALING-STX:VARIOUS BUSES, TEXT:LOCK, MOUNTING, 10/PACK USE 4 PER JOB, UI=UM	03-FEB-17	Lansdown,Carl Lester		\$ 226	\$ 226
0000114365	Beltway Industrial Supply Co		INSERT,THREADED:THREAD REPAIR,#10-24 TPI, TEXT:HELICOIL, PACK	03-FEB-17	Lansdown,Carl Lester		\$ 455	\$ 455
			SCREW, CAP: LENGTH: 1-1/2 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 5/8 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	03-FEB-17	Lansdown,Carl Lester		\$ 310	\$ 310
			WASHER, LOCK: TYPE: SPLIT RING, FINISH: PLATED, INSIDEDIAMETER: 5/8 IN, MATERIAL: STEEL	03-FEB-17	Lansdown,Carl Lester		\$ 3,900	\$ 3,900
0000114366	Tyco Electronics Corporation		DIE, COMPRESSION: CERTIFICATION: None, SIZE: 3/0 AWG, COMMONNAME: Compression Die	03-FEB-17	Lansdown,Carl Lester		\$ 2,536	\$ 2,536
0000114367	V H Sign Company Inc		Wood Retirement Plaque	03-FEB-17	Lansdown,Carl Lester		\$ 3,705	\$ 3,705
0000114368	Bradken - Atchison/ St. Joseph, Inc.		PAD,BEARING-STX:SIDE,5K	03-FEB-17	Lansdown,Carl Lester		\$ 62,500	\$ 62,500
0000114369	Vehicle Maint Program Inc		Belt, K Section, 8 Micro Rib, Outside Circumference = 67.125	03-FEB-17	Lansdown,Carl Lester		\$ 343	\$ 343
			LAMP:ROUGH SERVICE DROP LIGHT,50W,130V,A-19 BULB, TEXT:2/PK, 60PK/BOX	03-FEB-17	Lansdown,Carl Lester		\$ 118	\$ 118
			SCRAPER:WALL FLEXIBLE,3 IN HANDLE, TEXT:12/PKG	03-FEB-17	Lansdown,Carl Lester		\$ 576	\$ 576
0000114370	Cumberland Electronics Strateic Supply		CAPACITOR, A SERIES: CAPACITANCE: 1.5F NOMINAL, SPECIFICATION/STANDARD: 20%+80% (20 C), SYSTEM: FAREBOX	03-FEB-17	Lansdown,Carl Lester		\$ 1,350	\$ 1,350
			INTERFACE IC, DUAL UART: SPECIFICATION/STANDARD: 16 BIT, SYSTEM: FAREBOX	03-FEB-17	Lansdown,Carl Lester		\$ 168	\$ 168
			TRANSLATOR, VOLTAGE LEVEL: SPECIFICATION/STANDARD: 16 BIT, SYSTEM: FAREBOX	03-FEB-17	Lansdown,Carl Lester		\$ 138	\$ 138
0000114371	Alstom Transportation Inc		BUSS BAR:2K,3K,PROPULSION CAR, TEXT:NOTE 2 PER CFM	03-FEB-17	Vrabel,Patricia M		\$ 20,864	\$ 20,864
			SENSOR, SPEED: FITS: 2K3K PROPULSION AXLE 1, TYPE: PROBES/WIRING ASSEMBLY, VOLTAGE: 40V	03-FEB-17	Vrabel,Patricia M		\$ 21,740	\$ 21,740
0000114372	Cummins Power Systems LLC		BLOCK,ENGINE:6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY CUMMINS 4955483	03-FEB-17	Lansdown,Carl Lester		\$ 6,629	\$ 6,629
			CONNECTOR:AIR,TRANSFER- (OEM ONLY), TEXT:CONNECTION AIR TRANSFER EXHAUST SR 1264-(OEM ONLY)					
			(IIUR 32230 CREATED ON 1-10-14)	03-FEB-17	Lansdown,Carl Lester		\$ 798	\$ 798
			GEAR:CRANKSHAFT,ISL 280 - (OEM ONLY), TEXT:GEAR CRANKSHAFT, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( IIUR 31949 CREATED ON 07-11-2013 )	03-FEB-17	Lansdown,Carl Lester		\$ 684	\$ 684
			SEAL:O-RING,OEM ONLY,ISM 280,FLEET NEW FLYER FLEET 6100 AND 6200, TEXT:SEAL, ORING, EGR, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - OEM ONLY ( IIUR 30902 CREATED ON 12-202-2012 )	03-FEB-17	Lansdown,Carl Lester		\$ 227	\$ 227
			HOUSING:FILTER TRANSMISSION, TEXT:Housing, Filter, Transmission w/cover-All 864.3E Transmission, Fleet Orion & 2501-2730, New Flyer 2801- 2825, 6101-6217					
0000114373	Voith Turbo, Inc.		IIUR - 36158	03-FEB-17	Lansdown,Carl Lester		\$ 401	\$ 401
0000114374	Vossloh Track Material, Inc.		8/10/15	03-FEB-17	Lansdown,Carl Lester		\$ 2,155	\$ 2,155
0000114375	Wabtec Passenger Transit		ROD:INSULATED GAUGE, TEXT:W/ HOOK & JAM NUT ASSEMBLY	03-FEB-17	Lansdown,Carl Lester		\$ 625	\$ 625
			GASKET:4K,24C DOUBLE CHECK VALVE BRAKES	03-FEB-17	Lansdown,Carl Lester		\$ 7,965	\$ 7,965
			RETAINER:BRACKET,HP-4 CALIPER, TEXT:KEEPER	03-FEB-17	Lansdown,Carl Lester		\$ 7,965	\$ 7,965
0000114376	Railquip	CRB0019_04	Dulles Ph1 Railcar Mover	03-FEB-17	Dixon,Robert		\$ 147,780	\$ 147,780

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Railcar Mover Training	03-FEB-17	Dixon,Robert		\$ 2,000	\$ 2,000
0000114377	First State Manufacturing		CUSHION, SEAT BACK, CHESAPEAKE SAND, 37 INCH, 6K,PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. Contract spare # TC-6000 IIUR #9420 3/07.	03-FEB-17	Rivas,Leaser T	CQ15125R	\$ 124	\$ 124
			CUSHION, SEAT BACK, FLIP-UP CHESAPEAKE SAND 2K/3K AND 4K (SAO FK0154 REHAB 2000/3000 CARS) -----(K.MORFORD 3338 03/11/03)	03-FEB-17	Rivas,Leaser T	CQ15125R	\$ 124	\$ 124
			CUSHION, SEAT BOTTOM, CHESAPEAKE SAND, 37 INCH, 6K, PAN W/6061 T-6 ALUMINUM.	03-FEB-17	Rivas,Leaser T	CQ15125R	\$ 660	\$ 660
			CUSHION:BACK,CHESAPEAKE SAND,FLEET 5K, TEXT:FLIP UP	03-FEB-17	Rivas,Leaser T	CQ15125R	\$ 206	\$ 206
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES, SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9419 3/07.	03-FEB-17	Rivas,Leaser T	CQ15125R	\$ 7,506	\$ 7,506
			SEAT CUSHION BACK ASSY CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9425 3/07.	03-FEB-17	Rivas,Leaser T	CQ15125R	\$ 6,268	\$ 6,268
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9427 3/07.	03-FEB-17	Rivas,Leaser T	CQ15125R	\$ 20,785	\$ 20,785
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9418 3/07.	03-FEB-17	Rivas,Leaser T	CQ15125R	\$ 8,743	\$ 8,743
			SEAT CUSHION, BOTTOM ASSY POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9424 3/07. IIUR# 17180 8/4/08 add item to SR.	03-FEB-17	Rivas,Leaser T	CQ15125R	\$ 18,517	\$ 18,517
0000114378	Cummins Power Systems LLC		CLAMP,EXHAUST:V BAND,CUMMINS 8.3 G PLUS ENGINES, TEXT:TURBO TO AIR CONNECTION, CUMMINS P/N 3923060 OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 162	\$ 162
			COIL,ELECTRICAL:IGNITION,CUMMINS ISL-G ENGINE, TEXT:CUMMINS P/N 3975150 OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 3,420	\$ 3,420
			GASKET:-CONNECTION,EXHAUST EGR, TEXT:GASKET CONNECTION EXHAUST - ( IIUR 29946 CREATED ON 08-23-2012 )	03-FEB-17	Lansdown,Carl Lester		\$ 204	\$ 204
			GASKET:EXHAUST MANIFOLD,CUMMINS 8.3 G PLUS, TEXT:USE 6 PER JOB, UI=UM	03-FEB-17	Lansdown,Carl Lester		\$ 5,031	\$ 5,031
			GASKET:-RCN,EXHAUST VALVE, TEXT:GASKET EXHAUST GAS RECIRCULATION VALVE RCN - ( IIUR 29945 CREATED ON 08-23-2012 )	03-FEB-17	Lansdown,Carl Lester		\$ 79	\$ 79
			GASKET:THERMOSTAT HOUSING -CUMMINS 8.3 ENGINE,(CUMMINS PART# 3913032)	03-FEB-17	Lansdown,Carl Lester		\$ 354	\$ 354
			INJECTOR, FUEL:	03-FEB-17	Lansdown,Carl Lester		\$ 15,968	\$ 15,968
			PISTON:KIT,ENGINE, TEXT:PISTON KIT, ENGINE					
			IIUR - 33032 08/04/14	03-FEB-17	Lansdown,Carl Lester		\$ 5,171	\$ 5,171
			PULLEY:CRANKSHAFT,ISL 280 - (OEM ONLY), TEXT:PULLEY, CRANKSHAFT, ISL 280 WMATA NEW FLYER FLEET 6000 AND 6300 BUSES - (OEM ONLY) ( IIUR 31965 CREATED ON 08-02-2013 )	03-FEB-17	Lansdown,Carl Lester		\$ 11,332	\$ 11,332
			RECEPTACLE,ELECTRICAL-STX:2P,CUMMINS INJECTOR HARNESS, TEXT:CONNECTOR, DEUTSCH	03-FEB-17	Lansdown,Carl Lester		\$ 242	\$ 242
			REGULATOR,PRESSURE:VALVE	03-FEB-17	Lansdown,Carl Lester		\$ 3,783	\$ 3,783
			Ring Gear, Flywheel, Orion VII CNG bus Fleet	03-FEB-17	Lansdown,Carl Lester		\$ 1,003	\$ 1,003
			SENSOR, PRESSURE: USED ON: FUEL LINE	03-FEB-17	Lansdown,Carl Lester		\$ 489	\$ 489
			SENSOR, PRS TEMPERATURE: SYSTEM: ENGINE	03-FEB-17	Lansdown,Carl Lester		\$ 277	\$ 277
			SENSOR:OXYGEN-(OEM ONLY), TEXT:oxygen sensor-(OEM ONLY)  (IIUR 32447 CREATED 3-5-14)	03-FEB-17	Lansdown,Carl Lester		\$ 984	\$ 984

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SENSOR:PRESSURE,ISM 280 - (OEM ONLY), TEXT:SENSOR PRESSURE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( I IUR 30919 CREATED ON 02-22-2013 )	03-FEB-17	Lansdown,Carl Lester		\$ 2,482	\$ 2,482
			TUBE:INJECTOR, TEXT:TUBE, INJECTOR FUEL SUPPLY					
			IIUR - 32965					
			07/09/14	03-FEB-17	Lansdown,Carl Lester		\$ 807	\$ 807
			VALVE,RELIEF:PRESSURE	03-FEB-17	Lansdown,Carl Lester		\$ 4,744	\$ 4,744
0000114379	Neopart Transit LLC		SPIDER:LEFT FRONT BRAKE,FLEET 2300-2464,FITS NEW FLYER, TEXT:NEW FLYER P/N 6334849 - AS OF 08-14-2012	03-FEB-17	Hilbers,Katherine V	CQ15098-F	\$ 927	\$ 927
0000114380	Cummins Power Systems LLC		MODULE,ECM:IGNITION CONTROL, TEXT:8.3G PLUG	03-FEB-17	Lansdown,Carl Lester		\$ 93,604	\$ 93,604
			PAD:SPILL BLANKET,30 IN X 30 IN SQ,GRAY, TEXT:WATER/ANTI- FREEZE, 6 BALES/SKID, 50 BLANKETS/BALE, 100 MAXAVAIL STORAGE SPACE	03-FEB-17	Lansdown,Carl Lester		\$ 11,830	\$ 11,830
0000114381	DHC Supply		VANDAL FILM, CAB RIGHT SIDE PARTITION	03-FEB-17	Lansdown,Carl Lester		\$ 2,640	\$ 2,640
0000114382	Kawasaki Rail Car Inc		BIC Mark-it Fine Point Permanent Marker, Black, Dozen	03-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000114383	Staples Business Advantage		Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 534	\$ 534
			Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm Bold, Purple, Dozen	03-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	03-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Scotch Magic Greener Tape, 3/4" x 900", 10/Pack	03-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Assorted Colored Binder Clips, Small, 3/4" Width, 3/8" Capacity, 36/PK	03-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples DuraPoint Pens, Extra Fine, 0.5 mm, Black Ink/Black Barrel, 5/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	03-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Wite-Out 2 in 1 Correction Fluid, 15 ml, Bottle	03-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000114384	Staples Business Advantage		Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack	03-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	03-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Colored Top-Tab File Pockets, 5 1/4" Expansion, Letter, Assorted Colors, 5/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	03-FEB-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Wausau Paper Astrobrights Colored Card Stock Paper, LETTER-Size, 65 lb., Assorted Brights, 8.5" x 11", 250 Sheets/Rm	03-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Wausau Paper Astrobrights Colored Paper, 8.5" x 11", 24 lb., Assorted Colors, 500/Rm	03-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Westcott Metal-Edge Wood Desk Ruler, 18"	03-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000114385	Staples Business Advantage		Adesso ACK-595UB Mini Keyboard with Embedded Numeric Keypad, Black	03-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			HP 305A Cyan Toner Cartridge (CE411A)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305X Black Toner Cartridge (CE410X), High Yield	03-FEB-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP 61XL High Yield Black/61 Tri-color Original Ink Cartridges (CZ138FN), High Yield/Standard, 2/Pack	03-FEB-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			HP 920XL/920 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H61FN#140), Combo 4/Pack	03-FEB-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Logitech Wireless Wave Combo MK550	03-FEB-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Ultra Fine Point, 0.38 mm, Black Ink / Clear Barrel, 12/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Sony ICD-UX533 Digital Voice Recorder	03-FEB-17	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			Staples Better 1-Inch D-Ring View Binder, White	03-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Better Binder D-Ring View Binder, Green, 600-Sheet Capacity, 3" (Ring Diameter)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Better Binder D-Ring View Binder, Purple, 600-Sheet Capacity, 3" (Ring Diameter)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better Binder D-Ring View Binder, Red, 600-Sheet Capacity, 3" (Ring Diameter)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better Binder D-Ring View Binder, Yellow, 540-Sheet Capacity, 2" (Ring Diameter)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Better Binder D-Ring View Binder, Yellow, 600-Sheet Capacity, 3" (Ring Diameter)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Better Binder Heavy-Duty View, Blue, 600-Sheet Capacity, 3" (Ring Diameter)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better Binder Heavy-Duty View, Orange, 600-Sheet Capacity, 3" (Ring Diameter)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Better Binder Heavy-Duty View, White, 600-Sheet Capacity, 3" (Ring Diameter)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better1-Inch D-Ring View Binder , Black	03-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Better1-Inch D-Ring View Binder , Blue	03-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9-1/2" x 6-1/2", 138 Sheets	03-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035556)	03-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Black Ink/White Barrel, 12/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Blue Ink / White Barrel, 12/Pk	03-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000114386	Staples Business Advantage		High Yield Yellow Original LaserJet Toner Cartridge	03-FEB-17	Toure,Gerald O	CQ16014	\$ 164	\$ 164
			HP 410X High Yield Black Original LaserJet Toner Cartridge	03-FEB-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			HP 410X High Yield Cyan Original LaserJet Toner Cartridge	03-FEB-17	Toure,Gerald O	CQ16014	\$ 164	\$ 164
			HP 410X Magenta Original LaserJet Toner Cartridge, CF413X, High Yield	03-FEB-17	Toure,Gerald O	CQ16014	\$ 164	\$ 164
			HP M477fdn Color LaserJet Pro Printer	03-FEB-17	Toure,Gerald O	CQ16014	\$ 361	\$ 361
0000114387	Beltway Industrial Supply Co		WIRE/CABLE,ELECTRICAL:4 AWG,BLACK,25 FT ROLL, TEXT:HEOP	03-FEB-17	Lansdown,Carl Lester		\$ 1,700	\$ 1,700
0000114388	Mohawk Manufacturing & Supply Company		SENSOR:ORION VI ABS BRAKE, TEXT:90 DEGREE	03-FEB-17	Hilbers,Katherine V	CQ15098-C	\$ 335	\$ 335
0000114389	New Flyer Industries Canda LLC		HOSE,AIR CONDITIONING-STX:SUCTION,#20 ORS X 28.75 IN OAL,ST X 45 ST,6101-6217,NEW FLYER BUSES	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 11,550	\$ 11,550
			LIGHT:REAR TURN,AMBER,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP INC P/N 46121AB813 OEM ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 2,398	\$ 2,398
			SENSOR,PROXIMITY-STX:TEXT:FUEL DOOR, CNG FILL DOOR, SWITCH	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 1,412	\$ 1,412
			SWITCH:GUARD,KNEELING,FLEET 2300,2400,2800,3700,5400,6000,FITS NEW FLYER BUS, TEXT:KNEELING SWITCH GUARD					
			2300,2400,2800,3700,5400,6000 NEW FLYER P/N 8111605 OEM ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 631	\$ 631
			WINDOW,BUS:TIP-IN FLUSH NON-EMERGENCY					
			ASSEMBLY,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:AROW GLOBAL P/N 2010003A, NEW FLYER P/N 295578 OEM ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 8,974	\$ 8,974
0000114390	New Flyer Industries Canda LLC		ADJUSTER,SLACK-STX:FRONT LEFT BRAKE,ORION VI,VII, TEXT:KIT, HALDEX P/N 300-10041 ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 4,144	\$ 4,144
			CAP:ENGINE,DUST,5K,FUEL RECEPTACLE SHEREY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 387	\$ 387
			KIT:BEARING TAPER,NEW FLYER CNG BUS, TEXT:3RD MEMBER. NEW FLYER P/N 6329636 IS REPLACED BY 6500016	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 4,013	\$ 4,013

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SENSOR,PROXIMITY-STX:TEXT:FUEL DOOR, CNG FILL DOOR, SWITCH SOLENOID:12V COIL,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES KNEEL, TEXT:PARKER HANNIFIN P/N 5925595 OEM ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 2,118	\$ 2,118
			END,STEERING-STX:ROADSIDE TIE ROD,MERITOR MODEL FH946JR FRONT AXLE, TEXT:MERITOR P/N A3144K1103 OR NEW FLYER 6329846 ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 1,593	\$ 1,593
0000114391	New Flyer Industries Canda LLC		GAUGE,PRESSURE:0-30 PSI,1-1/2 IN DIAL,1/8 IN MNPT,2300-2464,CNG BUS HYDRAULIC RESERVOIR, TEXT:ROYAL FLUID POWER P/N SAD1501:30 OEM ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 4,786	\$ 4,786
			PUMP,POWER STEERING:2300,2464,NEW FLYER	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 554	\$ 554
			WASHER,SPRING:LOCK,2300-2464,NEW FLYER	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 2,796	\$ 2,796
			WASHER:PUMP ASSEMBLY,2300-2464,NEW FLYER CNG, TEXT:NEEDED FOR VMATA, OEM ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 24	\$ 24
			WINDOW,BUS:TIP-IN FLUSH NON-EMERGENCY ASSEMBLY,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:AROW GLOBAL P/N 2010003A, NEW FLYER P/N 295578 OEM ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 8,974	\$ 8,974
0000114392	Muncie Reclamation & Supply Co		BEARING:PUMP THRUST ASSEMBLY,TRANSMISSION B400	03-FEB-17	Hilbers,Katherine V	CQ15097-A	\$ 3,387	\$ 3,387
0000114393	District Safety Products Inc		SUIT:PPE,CHEMICAL,XX-LARGE,YELLOW POLYETHYLENE COATING, TEXT:DELUXE COVERALLS W/ UNDER ARM GUSSETS & EXTRA ROOM IN SEAT & UPPER LEGS, W/ HOOD, 12/CASE	03-FEB-17	Lansdown,Carl Lester		\$ 2,124	\$ 2,124
0000114394	District Safety Products Inc		BOOTS:PPE,SAFETY,SIZE 9,YELLOW, TEXT:12/CASE	03-FEB-17	Lansdown,Carl Lester		\$ 409	\$ 409
			BRUSH, PAINT: BRISTLESIZE: 1 IN, USE: BLACK BRISTLE	03-FEB-17	Lansdown,Carl Lester		\$ 600	\$ 600
			BUCKET:ROUND BRUTE,10-1/4" HT - DIA 10-1/2" VOLUME CAP. 10 QT.,HIGH-DENSITY POLYETHYLENE, TEXT:12 PER CARTON, 21 CARTON PER PALLET, MAX SPACE 1000 - COLOR: GREY	03-FEB-17	Lansdown,Carl Lester		\$ 1,618	\$ 1,618
			GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,(XXL),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRATIO	03-FEB-17	Lansdown,Carl Lester		\$ 1,750	\$ 1,750
			GLOVES:PPE,MEDIUM,LAMINATED RUBBER PALM,KEVLAR KNIT CUFF	03-FEB-17	Lansdown,Carl Lester		\$ 454	\$ 454
			TOWEL: SIZE: 12.5 IN X 13.4 IN, COMMONNAME: TOWEL: LINT FREE; 12.5 X 13.4 IN; ENGINE & TRANSMISSION REBUILD, MATERIAL: LINT FREE	03-FEB-17	Lansdown,Carl Lester		\$ 15,416	\$ 15,416
0000114395	New Flyer Industries Canda LLC		WINDOW,BUS:TIP-IN FLUSH NON-EMERGENCY ASSEMBLY,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:AROW GLOBAL P/N 2010003A, NEW FLYER P/N 295578 OEM ONLY	03-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 26,922	\$ 26,922
0000114396	EBC Industries		CANCELATION AND RESTOCKING FEE	03-FEB-17	Lansdown,Carl Lester		\$ 1,000	\$ 1,000
0000114397	Electrical Wholesalers Metro DC, Inc.		CRIMPER:WIRE, TEXT:CRIMP	03-FEB-17	Lansdown,Carl Lester		\$ 5,062	\$ 5,062
0000114398	Farmville Wholesale Electrc Co		IRON, SOLDERING: CERTIFICATION: None, COMMONNAME: Soldering Iron, 30-185 Watts, 2400 F	03-FEB-17	Lansdown,Carl Lester		\$ 786	\$ 786
0000114399	Gillig Corporation		BEARING,HVAC-STX:Sealed,OD=1.57",ID=0.67",Height=0.4724",FITS 8700-8800 FLX AIR CONDITIONER,EVAPORATOR MOTOR,CERTIFICATION VMI, TEXT:END BRUSH	03-FEB-17	Lansdown,Carl Lester		\$ 453	\$ 453
			BRACKET:ROLLER ASSEMBLY,2800,3700,5400,6001-6050,6101-6217,6300-6609,AFTER EXIT DOOR, TEXT:ASSEMBLY, OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 553	\$ 553
			CARRIER:PLANET,VOITH 8643E,TRANSMISSION - (OEM ONLY), TEXT:Carrier,Planet,voith 864.3E for rebuild of voith 8643E transmission used in orion 7 buses OEM ONLY P/N 68131810 - (OEM ONLY) ( IJUR 31040 CREATED ON 02-05-2013 )	03-FEB-17	Lansdown,Carl Lester		\$ 3,021	\$ 3,021
			KIT:SHAFT,TRANSMISSION BEARING STRAP,NEOPLAN BUS,5300, TEXT:HEAVY DUTY DRIVE SHAFT	03-FEB-17	Lansdown,Carl Lester		\$ 118	\$ 118

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			MIRROR,VEHICLE,ASSEMBLY:BUS,CURB SIDE,ALL BUSES, TEXT:FLEX FLEET NEED ADAPTOR BRACKET 485-10	03-FEB-17	Lansdown,Carl Lester		\$ 2,505	\$ 2,505
0000114400	Glass Distributors, Inc.		WINDOW,RAIL CAR-STX:PASSENGER SIDE, TEXT:SMALL PER DRAWING AND SPECIFICATIONS #901031A	03-FEB-17	Lansdown,Carl Lester		\$ 1,215	\$ 1,215
0000114401	Hydraulic Electric Components Supply Inc		CLAMP,STRAIN:1-1/4 IN TO 2-1/8 IN COND, TEXT:CONSTANT TENSION, GATES P/N 32620 OEM ONLY, USE 2 PER JOB UI=UM	03-FEB-17	Lansdown,Carl Lester		\$ 1,194	\$ 1,194
0000114402	Jamaica Bearings Co Inc		GUN:HIGH POWERED SAFETY AIR,24 IN, TEXT:SRVCLN	03-FEB-17	Lansdown,Carl Lester		\$ 1,476	\$ 1,476
0000114403	Johnson & Towers Baltimore Inc		O-RING:358MM ID,5.33MM WD, TEXT:50/BAG-PACK	03-FEB-17	Lansdown,Carl Lester		\$ 385	\$ 385
			BEARING:29538659,TRANSMISSION THRUST,72MM ID, TEXT:OEM ONLY, EV40	03-FEB-17	Lansdown,Carl Lester		\$ 2,621	\$ 2,621
			FILTER, AIRINTAKE:	03-FEB-17	Lansdown,Carl Lester		\$ 7,591	\$ 7,591
			SENSOR:OUTPUT,SPEED-(OEM ONLY), TEXT:OUTPUT SPEED SENSOR-(OEM ONLY)					
			(IIUR 32504 CREATED ON 3-6-14)	03-FEB-17	Lansdown,Carl Lester		\$ 3,054	\$ 3,054
			SOLENOID:B400, TEXT:N/C	03-FEB-17	Lansdown,Carl Lester		\$ 616	\$ 616
0000114404	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	03-FEB-17	Walters Jr,William R	FQ12114	\$ 5,134	\$ 5,134
			Dell E-Port Plus Advanced Port Replicator with USB 3.0: Dell E-Port Plus Advanced Port Replicator with USB 3.0	03-FEB-17	Walters Jr,William R	FQ12114	\$ 924	\$ 924
			Dell KB522 Business Multimedia Keyboard: Dell KB522 Business Multimedia Keyboard	03-FEB-17	Walters Jr,William R	FQ12114	\$ 135	\$ 135
			E7270 w/ Tagging: Dell Latitude E7270;Del Latitude E7270 XCTO	03-FEB-17	Walters Jr,William R	FQ12114	\$ 8,916	\$ 8,916
			P2214H Flat Panel Display With Asset Tag: P2214H Flat Panel Display With Asset Tag	03-FEB-17	Walters Jr,William R	FQ12114	\$ 1,153	\$ 1,153
0000114405	Johnson & Towers Baltimore Inc		BEARING:THRUST ASSEMBLY,TRANSMISSION B400	03-FEB-17	Lansdown,Carl Lester		\$ 73	\$ 73
			HARNNESS:RETARDER,B400 TRANSMISSION, TEXT:TID3	03-FEB-17	Lansdown,Carl Lester		\$ 1,207	\$ 1,207
			PLATE,TRANSMISSION:CLUTCH REACTION,B400, TEXT:C4, C3, USE 9 PER JOB, UI=UM	03-FEB-17	Lansdown,Carl Lester		\$ 188	\$ 188
			Shaft, P3 Sun Gear, EV40 Hybrid Transmission, Bus 6001-6217,	03-FEB-17	Lansdown,Carl Lester		\$ 2,642	\$ 2,642
			PUMP:POWER STEERING, TEXT:EMP POWER STEERING PUMP 2800 NEW FLYER EATON VICKERS 720AR00200A.					
			IIUR - 33966					
0000114406	Parts and Services Unlimited, Inc.		1/20/15	03-FEB-17	Lansdown,Carl Lester		\$ 1,575	\$ 1,575
0000114407	Gillig Corporation		SPRING,TRANSMISSION:VOITH 864.3E, TEXT:OEM ONLY	03-FEB-17	Lansdown,Carl Lester		\$ 373	\$ 373
0000114408	Kawasaki Rail Car Inc		GLASS, CAB RIGHT SIDE PARTITION	03-FEB-17	Lansdown,Carl Lester		\$ 1,980	\$ 1,980
			CARBURETOR:FITS TIE BORE AND SPIKE PULLER, TEXT:BRIGGS AND STRATTON CARBURETOR					
			SALIENT CHARACTERISTICS: CARBURETOR FOR BRIGGS AND STRATTON 205300 SERIES ENGINES, OEM PART NUMBER 796321					
0000114409	Kohler Equipment, Inc.		UPDATED TO 591378	03-FEB-17	Lansdown,Carl Lester		\$ 977	\$ 977
			STARTER:RECOIL,CEMBRE GAS RAIL DRILL KAWASAKI TH48 ENGINE	03-FEB-17	Lansdown,Carl Lester		\$ 722	\$ 722
0000114410	Kone Inc		SPRING:CLIP,BALUSTRADO PANEL	03-FEB-17	Lansdown,Carl Lester		\$ 1,542	\$ 1,542
0000114411	Link Gear & Machine Company		FLANGE:GEARBOX,SIDE HIGH-SPEED,COUPLING	03-FEB-17	Lansdown,Carl Lester		\$ 77,000	\$ 77,000
0000114412	Maryland Fire Equipment Corp		SEAL: COMMONNAME: SEAL:PULL TITE,PLASTIC,FIRE EXTINGUISHER, MATERIAL: PLASTIC	03-FEB-17	Lansdown,Carl Lester		\$ 700	\$ 700
			CHAMBER:Brake & Sensor Assembly MJB2430ET Type, TEXT:Chamber, Brake & Sensor Assembly, MJB2430ET Type Chamber with 8290350 Sensor Assembly, MGM OEM # MJB2430ET753ESK (Ref: Rear LH/RH (CS/SS) B5401-5422, B8001-8105)					
			IIUR - 35724					
0000114413	Mohawk Manufacturing & Supply Company		6/29/15	03-FEB-17	Lansdown,Carl Lester		\$ 1,016	\$ 1,016

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114414	Mohawk Manufacturing & Supply Company		HOSE:INTERCOOLER CONNECTOR,FITS 354C DETROIT UTV60 SERIES, TEXT:SALIENT CHARACTERISTICS: HOT CHARGED AIR CONNECTOR HOSE, ID - 4" OD - 4.23" LENGTH - 7.5", RATED 50 PSI, TEMP. RANGE - 65°F TO +500°F, 4 PLY SILICONE COATED META-ARAMID FABRIC WITH STAINLESS	03-FEB-17	Lansdown,Carl Lester		\$ 674	\$ 674
0000114415	Noland Company		REDUCER,TUBE:3/8 IN X 1/4 IN,COMP,BRASS, TEXT:UNION	03-FEB-17	Lansdown,Carl Lester		\$ 204	\$ 204
0000114416	Plasser American Corporation		FILTER, OIL: TYPE: HYDRAULIC	03-FEB-17	Lansdown,Carl Lester		\$ 5,670	\$ 5,670
0000114417	Rick Creech Sales		CLIP:PANDROL,SHAVED CLIP,2064	03-FEB-17	Lansdown,Carl Lester		\$ 23,790	\$ 23,790
0000114418	RG Group		ADAPTER, HOSE: FITS: 381-4 HOSE, CONNECTION: CRIMP X O-RING SEAL, TYPE: HYDRAULIC, HOSESIZE: 1/4 IN, MATERIAL: ZINC PLTD CS	03-FEB-17	Lansdown,Carl Lester		\$ 301	\$ 301
0000114419	New Flyer Industries Canda LLC		ADAPTER, HOSE: FITS: 381-8 HOSE, CONNECTION: CRIMP X O-RING SEAL, TYPE: HYDRAULIC, COMMONNAME: CRIMP HOSE FITTING HOSE TO FEMALE PIPE, SWIVEL, HOSESIZE: 1/2 IN, MATERIAL: ZINC PLTD CS FLAP:MUD,CENTER,REAR - (OEM ONLY), TEXT:MUDFLAP CENTER REAR - (OEM ONLY) ( I IUR 31770 CREATED ON 05-13-2013 )	03-FEB-17	Lansdown,Carl Lester		\$ 354	\$ 354
			GAUGE:COOLANT,LEVEL - (OEM ONLY), TEXT:Gauge, Coolant Level New Flyer ( P/N 409349 OEM ONLY ) ( I IUR 31374 CREATED ON 01-14-2013 )	05-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 647	\$ 647
			WIPER:INNER HOUSING WHEEL SEAL,FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:INDIVIDUALLY BOXED, USE 2/JOB UI=UM 3000 MAX SPACE AVAIL	05-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 1,074	\$ 1,074
				05-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 2,824	\$ 2,824
0000114420	P & H Auto Electric Inc		LAMP, LIGHTEMITTINGDIODE: LENGTH: 4 IN, FITS: PRIME MOVERS, VOLTAGE: 24V, COMMONNAME: L.E.D. LAMP, COLOR: CLEAR	06-FEB-17	Brown,Shirley D		\$ 650	\$ 650
0000114421	Knorr Brake Company		HEAD,CYLINDER-STX:AIR COMPRESSOR,5K	06-FEB-17	Khare,Sanjay	CQ15126	\$ 5,790	\$ 5,790
0000114422	Knorr Brake Company		WASHER:WEAR,0.898 IN,1.57 IN OD,0.04 IN THK,TEFLON, TEXT:BAG OR BOX 100 PER	06-FEB-17	Khare,Sanjay	CQ15046_2	\$ 3,990	\$ 3,990
0000114423	Graybar Electric Co Inc		RECEPTACLE, GFCI: AMPERAGE: 15 AMP, BODY MATERIAL: POLYCARBONATE, COLOR: IVORY, FACE MATERIAL: THERMOPLASTIC, FEATURES: SELF-TEST INDICATING LIGHT, FITS: IN CONTROLLER BOX, GRADE: RESIDENTIAL, GROUNDING: SELF-GROUNDING, NEMA TYPE: 5-15R, NOTES: COMES WIT	06-FEB-17	Whitmore, Reginald C		\$ 214	\$ 214
0000114424	Beltway Industrial Supply Co		BLADE, STRAIGHTSAW: WIDTH: ANY, LENGTH: 6 IN, TEETHPERINCH: 24, BLADEMATERIAL: BIMETAL, THICKNESS: 0.035 IN, SAWTYPE: RECIPROCATING	06-FEB-17	Reynolds, Olivia J.		\$ 176	\$ 176
0000114425	Precision Escalator Products		CUP:GAS,#4 TIG WELD	06-FEB-17	Reynolds, Olivia J.		\$ 22	\$ 22
0000114426	C N Robinson Lighting Supply		O-RING:TEXT:B1 STEP, MOD 250	06-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 140	\$ 140
0000114427	IBS Management & Consultancy Service LLC		RING:RUBBER, TEXT:ESCALATOR	06-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 144	\$ 144
0000114428	ACME Paper & Supply Co., Inc.		LAMP,FLUORESCENT:TEXT:TUBE, SKIRT, SMITH STA Professional and Technical Services	06-FEB-17	Whitmore, Reginald C		\$ 204	\$ 204
			ABSORBENT, LIQUID:	06-FEB-17	Asres,Wondem	CQ17013E	\$ 133,483	\$ 131,572
				06-FEB-17	Vrabel,Patricia M	CQ11332-04-1	\$ 340	\$ 340
0000114429	Communications Supply Corp		BATTERY, BACKUP BATTERY: BATTERY: TYPE - SEALED LEAD-ACID, SIZE - 12V/8.5AH, HALF LOAD RUNTIME: 11MIN, FULL LOAD RUNTIME: 2MIN, RECHARGE TIME: 8 HRS., CARTRIDGE: RB1280X2B, CERTIFICATION: UL1778., DIMENSIONS: 3.9 X 10.4 X 14.2 INCHES MINI-TOWER, FITS: JU	06-FEB-17	Whitmore, Reginald C		\$ 4,092	\$ 4,092
0000114430	Beltway Industrial Supply Co		BATTERY, DRYCELL: TYPE: NICKEL CADMIUM, SIZE: D, COMMONNAME: D NiCad battery	06-FEB-17	Reynolds, Olivia J.		\$ 423	\$ 423
			COVER:ROLLER,1/4 IN DIA NAP X 9 IN WD, TEXT:BOX OF 72, 12 EA/BOX TAG:PLAIN,2 IN X 4 IN,MANILA, TEXT:W/ STRING, 1000 PER BOX	06-FEB-17	Reynolds, Olivia J.		\$ 187	\$ 187
			TIP, TORCH: FUEL: ACETYLENE, CERTIFICATION: NONE, TYPE: CUTTING, SIZE: #4, COMMONNAME: Acetylene Cutting Tip, MATERIAL: BRASS	06-FEB-17	Reynolds, Olivia J.		\$ 60	\$ 60
0000114431	Beltway Industrial Supply Co		BLADE, WINDSHIELDWIPER: COMMONNAME: BLADE,WINDSHIELD WIPER:UTV 354C 402C	06-FEB-17	Reynolds, Olivia J.		\$ 252	\$ 252
0000114432	Harsco Track Technologies			06-FEB-17	Brown,Shirley D		\$ 499	\$ 499

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114433	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Technical Writer Senior Level per IT Staff Aug Contract Task Order Group 1. 2000 hours.	06-FEB-17	Crowell, Bridgette A.	FQ15124_NFF	\$ 176,567	\$ 156,773
0000114434	Fujitec America Inc		ENCLOSURE:FITS EM STOP, TEXT:GLENMONT, C/S 1Z6053	06-FEB-17	Whitmore, Reginald C		\$ 613	\$ 613
			GUARD:GUIDE,RUBBER,HANDRAIL ENTRY	06-FEB-17	Whitmore, Reginald C		\$ 2,124	\$ 2,124
0000114435	Fujitec America Inc		GUARD:GUIDE,RUBBER,HANDRAIL ENTRY	06-FEB-17	Whitmore, Reginald C		\$ 2,655	\$ 2,655
0000114436	Fujitec America Inc		GUARD:GUIDE,RUBBER,HANDRAIL ENTRY	06-FEB-17	Whitmore, Reginald C		\$ 5,841	\$ 5,841
0000114437	LPI, Inc.	CIP0024	Static & Life Cycle Testing of Fasteners	06-FEB-17	Wells, Lorraine		\$ 85,000	\$ 15,000
			SOLUTION: CONTAINER: 5 GAL, TYPE: PARTS CLEANING, COMMONNAME: Bio-Circle L	06-FEB-17	Currie,Leon L.		\$ 11,601	\$ 11,601
			WHISTLE: COMMONNAME: STLE:WATER PROOF SAFETY,3 IN LG X 1.75 IN HT,ORANGE	06-FEB-17	Lansdown,Carl Lester		\$ 2,880	\$ 2,880
0000114439	All Weather Safety Whistle Co		DUSTER:AERO, TEXT:12 PER PACK, MSDS 0887/2540/3352R	06-FEB-17	Currie,Leon L.		\$ 16,176	\$ 16,176
			ENGINE:3751-3770,6301-6609,BUS,ALLISON EV40 TRANSMISSION, TEXT:ISL-280, 280 HP, 925 FT LB TORQUE W/ ECM PROGRAM, CPL-0915, ECM CAL CODE AU90111, SAMPLE SN:73001177	06-FEB-17	Ellerbe,Vanessa		\$ 117,620	\$ 117,620
0000114441	Cummins Power Systems LLC	CIP0008	KIT,SPLICE:	06-FEB-17	Lansdown,Carl Lester		\$ 660	\$ 660
0000114442	Escalator Handrail Company		MODULE,BUMPER:RIGHT HAND REAR,NEW FLYER	06-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 1,943	\$ 1,943
0000114443	New Flyer Industries Canda LLC		CHAMBER:REAR CURBSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N MJS3024ET088ESH ONLY, TYPE 30L, W/ 4.69 IN X-DIMENSION ROD LENGTH	06-FEB-17	Hilbers,Katherine V	CQ15098-F	\$ 2,519	\$ 2,519
0000114444	Neopart Transit LLC		SPIDER:REAR BRAKE,FITS LOW FLOOR COACHES W/ MERITOR AXLE, TEXT:NEW FLYER P/N - 6364913 - AS OF 08-14-2012	06-FEB-17	Hilbers,Katherine V	CQ15098-A	\$ 1,754	\$ 1,754
0000114445	Gillig Corporation		GAUGE: TYPE: FUEL	06-FEB-17	Lansdown,Carl Lester		\$ 555	\$ 555
0000114446	Harsco Track Technologies		CLAMP,STRAIN:2-1/16 IN TO 3 IN COND,SS,GATES GREEN STRIPE COOLANT HOSE, TEXT:CONSTANT TENSION, GATES P/N 32740 OEM ONLY	06-FEB-17	Lansdown,Carl Lester		\$ 440	\$ 440
0000114447	Lonsdale & Holtzman Sales, Inc.		CONNECTOR,TERMINAL:MALE PIN,18-20 AWG, TEXT:100/PKG	06-FEB-17	Lansdown,Carl Lester		\$ 56	\$ 56
0000114448	Mohawk Manufacturing & Supply Company		FILTER:Fuel Water Separator,Spin-On Fuel Cannister,10 Micron (OEM only)	06-FEB-17	Lansdown,Carl Lester		\$ 1,490	\$ 1,490
			SWITCH,DISCONNECT:BATTERY,120V,FITS RTS IN VARIOUS BUSES Deflecto Three-Tier Desktop Document Organizer with 6 Removable Dividers, Black, 11 1/2"H x 13 3/8"W x 3 1/2"D	06-FEB-17	Lansdown,Carl Lester		\$ 333	\$ 333
0000114449	Staples Business Advantage		Dell RKR9T DW316 USB 2.0 External Slim DVD+RW Optical Drive, Black	06-FEB-17	Toure,Gerald O	CQ16014	\$ 315	\$ 315
			IRIS Toy Storage Box, Blue, 4 Pack	06-FEB-17	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			OIC Recycled 2-in-1 HD Tape Dispenser	06-FEB-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Saunders Polypropylene DeskMate II Storage Clipboard, Legal, Black, 8 1/2" x 12"	06-FEB-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Scotch Double Sided Tape, 1/2" x 900", 1/Pack	06-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	06-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Wilson Jones MultiDex Pro Dividers, Multicolor Tabs on White Paper, Jan-Dec Tab Set	06-FEB-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
0000114450	Staples Business Advantage		AT-A-GLANCE Erasable Monthly Wall Calendar, 2017, 12" x 17"	06-FEB-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			AT-A-GLANCE Horizontal Erasable Wall Calendar, 2017, 12 Months, Reversible for Planning Space, 36" x 24"	06-FEB-17	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Duracell 3 Volt Lithium Battery, DL2025B	06-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Pentel Oh#33; Gel Retractable Gel Pens, Medium Point, 0.7mm, Black Barrel, Black Ink, 12/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000114451	Staples Business Advantage		2017 BlueLine 21-1/4" x 16" Monthly Desk Pad Calendar, Jan. - Dec.	06-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 2017, 3-1/2" x 6"	06-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Avery EcoFriendly File Folder Labels for Laser and Inkjet Printers, 50 Sheets per Pack, 2/3" x 3 7/16", 1,500 Labels/Bx	06-FEB-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Brother Toner Cartridge, TN-360, High Yield, Black	06-FEB-17	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Duracell AAA Alkaline Batteries, 36/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			HP 94 Black Ink Cartridge (C8765WN)	06-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			HP 95 Tricolor Ink Cartridge (C8766WN)	06-FEB-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Blue Ink, 12/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel Sharp Mechanical Pencils, Fine Point 0.5mm, Black Barrel, 2/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Pentel Super Hi-Polymer Lead Refills, Fine Point 0.5 mm, 2B Hardness Lead, 12/Tube	06-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Scotch Tear-By-Hand Mailing Packaging Tape, 1.88" x 50 yds, Clear, 4/Pack	06-FEB-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Scotch Transparent Tape, 3/4" x 1296", 1/Pack	06-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	06-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie King Size Chisel Tip Permanent Markers, Black, Dozen	06-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	06-FEB-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box	06-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Easy-Close Wove Catalog Envelopes, 9" x 12", White, 100/Box (379479/19026)	06-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Front to Back File Rail, 4/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	06-FEB-17	Toure,Gerald O	CQ16014	\$ 64	\$ 64
0000114452	Staples Business Advantage		2017 House of Doolittle 12.25" x 26" Three Month Wall Calendar	06-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Belkin 12-Outlet Surge Protector With 8' Power Cord, 3996 Joule	06-FEB-17	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Boardwalk Multifold Paper Towels, Brown, 1-Ply, 9 x 9 9/20, 4,000/Ct	06-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	06-FEB-17	Toure,Gerald O	CQ16014	\$ 502	\$ 502
			HP 80A Black Toner Cartridge (CF280A)	06-FEB-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Light Duty Floor Cable Cover, 72" x 2 1/2" x 1/2", Black	06-FEB-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Manhattan 6' 19-Pin HDMI to DVI-D 24+1 Cable, Black	06-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Black Surge Protector with USB Charger, 6-Outlet, 1,200 Joules	06-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box	06-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack	06-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack	06-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000114453	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	06-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Expo Dry-Erase Cleaner, 8 oz.	06-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Expo Dry-Erase Eraser (81505)	06-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Expo Low-Odor Dry-Erase Starter Set	06-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Sanford Expo Low Odor Markers, Chisel Tip, Assorted	06-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	06-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000114454	Staples Business Advantage		Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	06-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Monoprice 6' DisplayPort Male to VGA Male 28AWG Cable, White	06-FEB-17	Toure,Gerald O	CQ16014	\$ 396	\$ 396

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114455	Staples Business Advantage		Dixon Ticonderoga Erasable Checking Pencils, Carmine Red, 12/Pk	06-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Expo Fine Tip Dry-Erase Markers, Assorted, 4/Pack	06-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			HP 826A Cyan Toner Cartridge (CF311A)	06-FEB-17	Toure,Gerald O	CQ16014	\$ 513	\$ 513
			HP 828A Magenta LaserJet Image Drum (CF365A)	06-FEB-17	Toure,Gerald O	CQ16014	\$ 246	\$ 246
			HP 828A Yellow LaserJet Image Drum (CF364A)	06-FEB-17	Toure,Gerald O	CQ16014	\$ 246	\$ 246
			Safco Upright Roll File, 2 3/4" Tube Size, 20 Roll Capacity, 22"H x 15"W x 12"D	06-FEB-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Assorted Heavy Duty Magnets, Asst. Colors, 30/PK	06-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000114456	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	06-FEB-17	Toure,Gerald O	CQ16014	\$ 173	\$ 173
0000114457	Motion Sensors Inc		CANCELLATION AND RESTOCKING FEE. SERVICE:FREIGHT DELIVERY CHARGE	06-FEB-17	Lansdown,Carl Lester		\$ 28,423	\$ 28,423
0000114458	MSC Industrial Supply Company		MUFFLER:EXHAUST,AIR COMPRESSOR	06-FEB-17	Lansdown,Carl Lester		\$ 92	\$ 92
			ADJUSTER:Slack Kit Brake, TEXT:Brake Slack Adjuster Kit, Haldex Kit #300-50224. Includes Notch-3 Slack Adjuster #419-50169 & Bracket Kit #427-10566. (Ref. B2501-2585, 2701-2730 & 3001-3035, Rear Curbside (CS).)					
0000114459	Muncie Reclamation & Supply Co		IIUR- 36003 7/13/15	06-FEB-17	Lansdown,Carl Lester		\$ 3,404	\$ 3,404
			CONE,BEARING-STX:SAME AS WMATA 931-66-0019,TAPERED ROLLER,CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 6461A OEM ONLY-SAME AS WMATA 931-66-0019,	06-FEB-17	Lansdown,Carl Lester		\$ 4,899	\$ 4,850
			NOZZLE:LOCK,AUTOMATIC BUS, TEXT:X99-65-1315, 999 65 0974 = KIT BLOWER:AIR CONDITIONING HEATER ASSEMBLY,24V, TEXT:ASSEMBLY, STREET-SIDE	06-FEB-17	Lansdown,Carl Lester		\$ 17,169	\$ 17,169
0000114460	Neopart Transit LLC		LINK,WINDSHIELD WIPER:CONLINK ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:38, ASSEMBLY, OEM ONLY	06-FEB-17	Lansdown,Carl Lester		\$ 3,140	\$ 3,140
			SHIELD,SAFETY EQUIPMENT-STX:SPLASH,WHEELCHAIR ROADSIDE ORION	06-FEB-17	Lansdown,Carl Lester		\$ 713	\$ 713
			WASHER:PUMP & VALVE,FITS WINDSHIELD 53096-8	06-FEB-17	Lansdown,Carl Lester		\$ 2,320	\$ 2,320
0000114461	Plasser American Corporation		CYLINDER: FITS: PLASSER TAMPER, SIZE: 3630, TYPE: BRAKE	06-FEB-17	Lansdown,Carl Lester		\$ 204	\$ 204
0000114462	Link Gear & Machine Company		HOUSING:SEAL,COUPLER TRACTION MOTOR	06-FEB-17	Currie,Leon L.		\$ 3,199	\$ 3,199
			LUBRICANT: MOBIL DELVAC SYNTHETIC GEAR OIL 75W-90, CONTAINER: 55 GAL DRUM, TYPE: GEAR	06-FEB-17	Currie,Leon L.		\$ 85,000	\$ 85,000
0000114463	PetroChoice		CABLE,ELEVATOR:RELATING,36 IN SIDE OPENING ELEVATOR CAR DOOR	06-FEB-17			\$ 29,600	\$ 29,600
0000114464	Certified Elevator & Escalator		SWITCH,ESCALATOR:BOOT HANDRAIL, TEXT:RIGHT HAND	07-FEB-17	Hilbers,Katherine V	CQ14071C	\$ 1,300	\$ 1,300
0000114465	Precision Escalator Products		RESISTOR:BRAKE, TEXT:15HP	07-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 1,450	\$ 1,450
0000114466	Motion Industries		RESISTOR:BRAKE, TEXT:25 HP	07-FEB-17	Whitmore, Reginald C		\$ 3,859	\$ 3,859
			RESISTOR:BRAKE, TEXT:15HP	07-FEB-17	Whitmore, Reginald C		\$ 9,277	\$ 9,277
0000114467	Motion Industries		RESISTOR:BRAKE, TEXT:15HP	07-FEB-17	Whitmore, Reginald C		\$ 1,930	\$ 1,930
0000114468	The Myco Co., Inc.		WAND: TYPE: STEAM CLEANER, DIAMETER: 2-IN, COMMONNAME: STEAM CLEANER ASSEMBLY WITH GUARD	07-FEB-17	Brown,Shirley D		\$ 2,328	\$ 2,328
0000114469	Precision Escalator Products		SHAFT,DRIVE:JACK,60MM,FUJITEC ESCALATOR, TEXT:HANDRAIL	07-FEB-17	Lansdown,Carl Lester		\$ 5,700	\$ 5,700
0000114470	Precision Gage & Tool Company		GAUGE:	07-FEB-17	Lansdown,Carl Lester		\$ 4,710	\$ 4,710
			GAUGE:WHEEL DEFECT, TEXT:PER ASSOC OF AMER RAILROAD (AAR) SPEC SECT G STAN S-614-76 OR LATEST REVIS, NO SUB CERT REQUEST	07-FEB-17	Lansdown,Carl Lester		\$ 940	\$ 940
0000114471	Prevost Parts		VALVE, RELIEF: TYPE: SAFETY, DESIGNRATING: 150 LB, OPERATED: AIR	07-FEB-17	Lansdown,Carl Lester		\$ 76	\$ 76
			BREAKER, CIRCUIT: AMPERAGE: 150A, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, POLE: 3, TYPE: THERMAL MAGNETIC, VOLTAGE: 120/240V	07-FEB-17	Khare,Sanjay	CQ13026ALS_1	\$ 8,517	\$ 8,517
0000114472	Alstom Transportation Inc		DRILLBIT:PILOT,1/4 IN, TEXT:F/ NO 31172 ARBOR	07-FEB-17	Lansdown,Carl Lester		\$ 100	\$ 100
0000114474	REXEL, USA		O-RING: INDUSTRY STANDARD: 2-012, INSIDE DIAMETER: 3/8 IN, MATERIAL: BUNA-N 70, TYPE: SEAL	07-FEB-17	Lansdown,Carl Lester		\$ 154	\$ 154
0000114475	RG Group		WASHER, SEALING:	07-FEB-17	Lansdown,Carl Lester		\$ 5,900	\$ 5,900

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114476	Polymershapes LLC		PLEXIGLASS:CLEAR,65-3/4 IN WD X 67-1/4 IN LG X 1/4 IN THK,BUS SHELTER, TEXT:FF CLEAR, CONTINUOUSLY MANUFACTURED MASKED ACRYLIC	07-FEB-17	Lansdown,Carl Lester		\$ 11,925	\$ 11,925
0000114478	Snap-On Tools Company		PLIERS:RETAINING RING, TEXT:45 DEG	07-FEB-17	Lansdown,Carl Lester		\$ 826	\$ 826
0000114479	Snap-On Tools Company		INDEX,DRILL BIT:METAL, TEXT:INDEXES AVAILABLE INDIVIDUALLY	07-FEB-17	Lansdown,Carl Lester		\$ 1,310	\$ 1,310
0000114480	Grimco, Inc.		54in X 50YD 8508 Gloss OverLaminate	07-FEB-17	McKinney, Valerie N		\$ 1,125	\$ 1,125
			TAPE, PRESPACING: 48X 100 YD	07-FEB-17	McKinney, Valerie N		\$ 1,824	\$ -
0000114481	Grainger Industrial Supply		WRENCH,COMBINATION-STX:FLEX HD-A,12 POINT,3/8 IN, TEXT:HAND	07-FEB-17	Brown,Shirley D		\$ 1,323	\$ 1,323
0000114482	Pettibone /Traverse Lift Llc		CAP, FUEL GAS: FITS: PETTIBONE 445E	07-FEB-17	Brown,Shirley D		\$ 304	\$ 304
0000114484	The Baltimore Auto Supply Company		FLUID:12-16 OZ BOTTLE,POWER STEERING, TEXT:SECOND BLEED, "2+2", MUST MEET OR EXCEED GM, NO BULK PRODUCT, MSDS 3233	07-FEB-17	McKinney, Valerie N		\$ 400	\$ 400
			FLUID:BRAKE,12-16 OZ BOTTLE, TEXT:"2+2" DOT 4, MUST EXCEED SAE J1703 SPEC AND FEDERAL SPEC VV-B-680 AS WELL NO BULK PRODUCT, MSDS 4142, USE 2 PER JOB UI=UM	07-FEB-17	McKinney, Valerie N		\$ 900	\$ 900
			GREASE, INDUSTRIAL: THICKENER: LITHIUM COMPLEX, VISCOSITYRATING: 900 SSU @ 100 DEG F, CONTAINER: 1 LB CARTRIDGE, FLASHPOINT: 218 DEG C, TYPE: MULTIPURPOSE, COMMONNAME: GREASE CARTRIDGE, TEMPERATURERATING: 502 DEG F DROPPING POINT, COLOR: ANY	07-FEB-17	McKinney, Valerie N		\$ 2,702	\$ 2,702
0000114485	New Flyer Industries Canda LLC		HOSE:SURGE TANK TURBO ASSEMBLY,13.5 IN,2300-2464,CNG BUSES, TEXT:NEW FLYER INDUSTRIES LIMITED P/N 145488 OEM ONLY	07-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 368	\$ 368
0000114486	CCC Information Services Inc		CCC Accident Estimation Package	07-FEB-17	Stidham,Tamika C		\$ 27,792	\$ 27,792
0000114487	Bremser North America, Inc.		PAD, BRAKE: FLEET NUMBER: 6K, THICKNESS: 24 (0.94), TYPE: SPLIT	07-FEB-17	Khare,Sanjay	CQ16049	\$ 187,833	\$ 187,833
0000114488	Knorr Brake Company		VALVE,MAGNETIC-STX:ASSEMBLY,37.5VDC,5K	07-FEB-17	Currie,Leon L.		\$ 21,537	\$ 21,537
0000114489	Kone Escalators Inc		BUCKET:RIGHT HAND OIL	07-FEB-17	Whitmore, Reginald C		\$ 2,826	\$ 2,826
			RETAINER:LEFT SEAL, TEXT:BG & GB	07-FEB-17	Whitmore, Reginald C		\$ 270	\$ 270
			SENSOR,PHOTOELECTRIC:TEXT:OPTICAL LEVELING, SELECTOR	07-FEB-17	Whitmore, Reginald C		\$ 691	\$ 691
0000114490	Allied Electronics Inc		CIRCUITBREAKER, 6A: AMPERAGE: 6A, FITS: SCHINDLER 9700 CONTROLLER, MAXIMUM VOLTAGE: 480 VAC/ 125 VDC, MOUNTING: DIN RAIL, POLE: 3, SPECIFICATION: S200UP SERIES, TERMINAL TYPE: SCREW, VOLTAGE: 480Y/277 VAC	07-FEB-17	Whitmore, Reginald C		\$ 2,558	\$ 2,558
0000114491	Precision Escalator Products		BUSHING,DRIVE:TAPERLOCK,1-15/16 IN BORE,MOTOR PULLEY	07-FEB-17	Whitmore, Reginald C		\$ 730	\$ 730
			COMB, ESCALATOR: COLOR: YELLOW, COMMON NAME: CENTER COMB FOR O&K, FITS: O&K, MATERIAL: ALUM, POSITION: CENTER, TYPE: SEGMENT	07-FEB-17	Whitmore, Reginald C		\$ 870	\$ 870
0000114492	Certified Elevator & Escalator		PINION:ESCALATOR, TEXT:MONT ESCL CPT SO	07-FEB-17	Whitmore, Reginald C		\$ 1,025	\$ 1,025
			SHIM:1MM THK	07-FEB-17	Whitmore, Reginald C		\$ 150	\$ 150
0000114493	Tektronics Electronics Components, Inc.		GAUGE:GRADUATED STEP,ESCALATOR	07-FEB-17	Whitmore, Reginald C		\$ 19,992	\$ 19,992
			POWER SUPPLY BRAKE BOARD MOD 100/250. I IUR #6354 7/06.	07-FEB-17	Whitmore, Reginald C		\$ 990	\$ 990
0000114494	Cummins Power Systems LLC	CIP0008	STARTER, SOFTSTART: CURRENT RATING: MAX. CURRENT 135A, DUTY: STANDARD DUTY, FITS: MAE CONTROLLERS, FRAME: SIZE R MODULE,ECU:TRANSMISSION,D864.3E TRANSMISSION, TEXT:D864.3E, WHICH INCLUDES ECU H68140811 PROGRAMMED FOR CUMMINS ISM-280 ENG	07-FEB-17	Ellerbe,Vanessa		\$ 21,281	\$ 21,281
0000114495	New Flyer Industries Canda LLC		CONNECTOR:BRAKE,3/8,FLEET NEW FLYER, TEXT:CONNECTOR HS ND 3/8ID X 3/8NPT . CONNECTOR FOR THE BRAKE LINES ON THE NEW FLYER BUSES. ( I IUR 30134 CREATED ON 08-22-2012 )	07-FEB-17	Hilbers,Katherine V	CQ15098-G	\$ 584	\$ 584
0000114496	Mohawk Manufacturing & Supply Company		SEAL,AXLE-STX:SPINDLE SHAFT,VITON,MAN MODEL NO V8-65L, TEXT:MAN 06.56289.0369 OEM ONLY	07-FEB-17	Hilbers,Katherine V	CQ15098-C	\$ 1,578	\$ 1,578
0000114497	New Flyer Industries Canda LLC		FILTER,OIL:HYDRAULIC,ELEMENT,1-1/2 IN ID X 5 IN OD X 4 IN LG,25 MICRON,5301-5321,2320,2375-2379	07-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 1,092	\$ 1,092
0000114498	Russell Corosion Consultants LLC	CIP0139_S7	FQ12232 - E01 Emergency Testing	07-FEB-17	Spollen,Charlene	14-FQ12232	\$ 3,500	\$ 3,500

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114499	Luminator Mass Transit, LLC		BALLAST:LIGHTING,37.5VDC,2K,3K,CAR	07-FEB-17	Whitmore, Reginald C		\$ 63,744	\$ 63,744
0000114500	Ace Fire Extinguisher Service		EXTINGUISHER: USE: FIRE, RATING: ABC, COMMONNAME: EXTINGUISHER:FIRE,ABC DRY CHEMICAL MULTI-PURPOSE,10 LB, CAPACITY: 10 LB	07-FEB-17	Reynolds, Olivia J.		\$ 38,016	\$ 38,016
0000114501	Staples Business Advantage		Cross Franklin Covey Freemont Ballpoint Pen, Deco Black, Satin Chrome Barrel, 1 Box	07-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Cross Franklin Covey Freemont Ballpoint Retractable Pen, Medium Point, 1.0 mm, Black Ink / Black Barrel	07-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Microsoft Bluetooth Mobile Mouse 3600, Black	07-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"	07-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Rolodex Mesh Supplies Caddy, Black	07-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	07-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D	07-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Wire Mesh Business Card Holder, Black, 1 3/4"H x 2 3/4"W x 3 7/10"D	07-FEB-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D	07-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Universal Self-Stick Fan-Folded Note Pads, Assorted Pastel Colors, 3" x 3", 12 100-Sheet Pads/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			WS-8008U Atomic Digital Wall Clock with Temperature	07-FEB-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000114502	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, 1-5 Tab, Multicolor, 8 1/2" x 11", 24 Sets/Bx	07-FEB-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Avery Self-Adhesive CD/DVD/Zip Disk Holders, Clear, 10/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Esselte Log Book, Record Rule, Black/Red Cover, 10 3/8" x 8 1/8", 150 Pages/Bk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 178	\$ 178
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 312	\$ 312
			Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 1 Partition, 10/Box (98601S)	07-FEB-17	Toure,Gerald O	CQ16014	\$ 179	\$ 179
			Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box	07-FEB-17	Toure,Gerald O	CQ16014	\$ 224	\$ 224
0000114503	Staples Business Advantage		AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	07-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Avery Two Tone Double Pocket Insertable Plastic Tab Dividers, 8-Tab	07-FEB-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			HP 501A Black Toner Cartridge (Q6470A)	07-FEB-17	Toure,Gerald O	CQ16014	\$ 234	\$ 234
			HP 502A Cyan Toner Cartridge (Q6471A)	07-FEB-17	Toure,Gerald O	CQ16014	\$ 232	\$ 232
			HP 502A Magenta Toner Cartridge (Q6473A)	07-FEB-17	Toure,Gerald O	CQ16014	\$ 232	\$ 232
			HP 502A Yellow Toner Cartridge (Q6472A)	07-FEB-17	Toure,Gerald O	CQ16014	\$ 233	\$ 233
			HP ENVY 4520 All-in-One Printer	07-FEB-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP LaserJet Pro 500 M570dn Color Laser All-in-One Printer	07-FEB-17	Toure,Gerald O	CQ16014	\$ 712	\$ 712
			Logitech M310 910-001675 USB Laser Wireless Mouse, Black/Silver	07-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Lysol Disinfecting Wipes, Variety Pack, 35 Wipes/Canister, 3/Pack	07-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Magna Visual Chart Tape, Black, 1/8" W	07-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Paper Mate Flair Felt Tip Pen, Medium Point, Assorted, 8/Pack	07-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Black Ink, 12/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel Eraser Refills for Most Mechanical Pencils, 10/Tube	07-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Scotch Magic Tape, 3/4" x 800", 6/Pack	07-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	07-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	07-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000114504	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	07-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			HP 05A Black Toner Cartridge (CE505A)	07-FEB-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	07-FEB-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Paper Mate FlexGrip Ultra Recycled Retractable Ballpoint Pen, 1 mm Medium, Black, Conical, Dozen	07-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Notes, 3" x 3", Canary Yellow, 90 Sheets, 24/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Staples 100% Recycled File Folders, 3-Tab, Letter Size, Manila, 250/Box (516564)	07-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Chairmat, For Hard Floor, Rectangle, No Lip, Black, 36" x 48"	07-FEB-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D	07-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Plastic Trays, Side Load, Letter, Black, 9"H x 14"W x 10"D, 6/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Wire Mesh Wall File, 5-Pocket, Letter Size, Black, 16"H x 12 8/10"W x 4 1/10"D	07-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Wire Tray, Legal, Black, 4 1/2" H x 11 1/2" W x 16 1/2" D	07-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, Canon 128 (3500B001AA), Black	07-FEB-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	07-FEB-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	07-FEB-17	Toure,Gerald O	CQ16014	\$ 224	\$ 224
			Swingline SmartTouch Reduced Effort 3-Hole Punch, 20 Sheet Punch Capacity, Black	07-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000114505	Staples Business Advantage		Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	07-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	07-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	07-FEB-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Manila File Folders, Letter, Single Tab, 100/Box	07-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000114506	Noland Company		CASTER: FITS: TOOL CART, TYPE: SWIVEL, SIZE: 4 IN DIA X 1-1/4 IN WD, MATERIAL: RBR	07-FEB-17	Whitmore, Reginald C		\$ 2,883	\$ 2,883
0000114507	Potomac Construction Co Inc		FQ11289-16-016 Eisenhower Station Water Main Break Repair	08-FEB-17	Rodriguez, Margarita D.	FQ11289-FY16	\$ 33,935	\$ 33,935
0000114508	Kelly Generator & Equipment		BREAKER,CIRCUIT-STX:25AMP,DG5E GENERATOR	08-FEB-17	Brown,Shirley D		\$ 93	\$ 93
0000114509	Ross & White Company		ASSEMBLY:SWITCH AND DANGLE,BUS WASHER, TEXT:ITEM NO 900, DRAWING NO 9402C-8	08-FEB-17	Reynolds, Olivia J.		\$ 13,000	\$ 13,000
0000114510	Tri-state Battery & Auto Elec., Inc.		SWITCH,PRESSURE-STX:OIL,15 PSI,UTV, TEXT:NO-NC	08-FEB-17	Brown,Shirley D		\$ 690	\$ 690
0000114512	Arcade Electronics Inc		ADHESIVE:FASTENER,50 ML, TEXT:LOCTITE 222, MSDS 4417	08-FEB-17	Brown,Shirley D		\$ 1,195	\$ 1,195
0000114513	ERICO International Corporation		MOLD,JOINT BOND-STX:C,RIGHT HAND, TEXT:BOUGHT AS A PAIR W/ R12-40-0028	08-FEB-17	Brown,Shirley D		\$ 19,840	\$ 11,706
0000114514	Railtech Boutet Inc		CLAMP:MOLD,STEEL, TEXT:EXCLUSIVE DIST, DUWELL	08-FEB-17	Brown,Shirley D		\$ 2,800	\$ 2,800
0000114515	Global Technology Systems, Inc.		BATTERY, DRYCELL: VOLTAGE: 7.5, COMMONNAME: Battery for Motorola XTS3000 NIMH 7.5 v	08-FEB-17	Reynolds, Olivia J.		\$ 3,463	\$ 3,463
0000114516	New Flyer Industries Canda LLC		CONNECTOR:HOSE,1/2 IN,FITS BRAKE - OEM ONLY, TEXT:CONNECTOR 1/2" ID X 3/8" MPT BRAKE LINE HOSE Parker OEM 68RB-8-6 PRODUCT TYPE LOW PRESSURE FITTING STRAIGHT, TUBE TO PIPE TUBE SIZE 1/2 TUBE CONNECTION Reusable Air Brake Hose PIPE SIZE ( IUR 39346 CREA	08-FEB-17	Hilbers,Katherine V	CQ15098-G	\$ 863	\$ 863
0000114518	Knorr Brake Company		WASHER,SPRING:BELLEVILLE,ACTUATOR	08-FEB-17	Khare,Sanjay	CQ15126	\$ 2,300	\$ 2,300
0000114519	New Flyer Industries Canda LLC		ADJUSTER,SLACK-STX:FRONT RIGHT BRAKE,ORION VI,VII, TEXT:KIT, HALDEX P/N 300-10042 ONLY	08-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 7,769	\$ 7,769
0000114520	SPX Corporation		BILL ACCEPTOR:FAREBOX	08-FEB-17	Hilbers,Katherine V	CQ-15176	\$ 31,875	\$ 31,875
0000114521	Neopart Transit LLC		VALVE:FRONT/REAR ASSEMBLY,2300-2400,2800,3700,5400,6001-6050,6101-6217,6301-6610,ORION VII ABS MODULATOR 24V, TEXT:OEM ONLY	08-FEB-17	Hilbers,Katherine V	CQ15098-F	\$ 4,952	\$ 4,952
0000114522	Merak North America		BOARD,PRINTED CIRCUIT-STX:EXTENDER RACK CONTROL,X23/X24,FLEET 6K,FITS HVAC, TEXT:CARD # 2	08-FEB-17	Khare,Sanjay	CQ17033	\$ 1,763	\$ 1,763

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SWITCH:DRIVERS FOOT CONTROL,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:MODIFIED FUSE BOX, COLE HERSEE P/N 5925959, NEW FLYER P/N 5925959 OEM ONLY	08-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 1,709	\$ 1,686
0000114523	New Flyer Industries Canda LLC							
0000114524	Muncie Reclamation & Supply Co		O-RING:BRAKE CENTER/DRIVE,HOUSING HUB, TEXT:OEM ONLY	08-FEB-17	Hilbers,Katherine V	CQ15098-D	\$ 205	\$ 205
0000114525	Adams Elevator Company		FINGER:COMB,CENTER SECTION (YELLOW)	08-FEB-17	Whitmore, Reginald C		\$ 3,280	\$ 3,280
0000114526	Cummins Power Systems LLC		Air Compressor Cummins ISB Engine 7101-7152 & 3063 - 3083	08-FEB-17	Ellerbe,Vanessa		\$ 13,550	\$ 13,550
0000114527	The Aftermarket Parts Company LLC		GLASS,DOOR:FRONT LOWER,NABI 60 BRT	08-FEB-17	Ellerbe,Vanessa		\$ 357	\$ 357
			GLASS,DOOR:LOWER FRONT, TEXT:USE 2 PER JOB, UI=UM	08-FEB-17	Ellerbe,Vanessa		\$ 156	\$ 156
			SENSOR:LEVEL,SURGE TANK LOW FLUID ASSEMBLY,2300-2400,3700,5400,6001-6039,6301-6610,NEW FLYER BUSES, TEXT:PROPRIETARY	08-FEB-17	Ellerbe,Vanessa		\$ 4,301	\$ 4,301
0000114528	Dell Marketing LP		DELL 210-ACQMC PRECISION TOWER 5810 XCTO	08-FEB-17	Caison,Shery A	FQ12114	\$ 4,315	\$ 4,315
			BOARD, LED LIGHT: LENGTH: 72 1/8 INCH, LOCATION: INTERIOR, VOLTAGE: 24	08-FEB-17	Ellerbe,Vanessa		\$ 1,333	\$ 1,333
0000114529	Gillig Corporation		HP 51A Black Toner Cartridge (Q7551A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
0000114530	Staples Business Advantage		HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			Samsonite Ballistic Fabric Classic Business Shuttle Laptop Case, 16" Smead FasTab TUFF Hanging Pockets with Reinforced Tabs, Letter, , Moss, 9/Bx	08-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples 3-1/2" Hanging File Pockets, Letter Size, Assorted Colors, 4/Box (419192)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	08-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9-1/2" x 6-1/2", 138 Sheets	08-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000114531	Staples Business Advantage		HP 645A Cyan Toner Cartridge (C9731A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HP 645A Magenta Toner Cartridge (C9733A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			Lexmark Nylon Printer Ribbon, 1040998, Black, 6/Bx	08-FEB-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			PNY VCNVS310DP-PB Quadro NVS 310 Graphic Card - 512 MB DDR3	08-FEB-17	Toure,Gerald O	CQ16014	\$ 200	\$ 200
0000114532	Staples Business Advantage		SDRAM - PCI Express 2.0 x16 - Full-length/Low-profile	08-FEB-17	Toure,Gerald O	CQ16014	\$ 1,424	\$ 1,424
			Siig 9.65" DisplayPort/VGA Adapter Converter, Black	08-FEB-17	Toure,Gerald O	CQ16014	\$ 630	\$ 630
0000114533	Staples Business Advantage		Avery Big Tab Insertable Tab Dividers with Buff Paper, 8 Tab, Multicolor, 8 1/2" x 11", 1/St	08-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Epson T127/T126 (T127120-BCS), High Yield, Black (T127)/Color (T126) Combo Pack, 4/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Samsill Economy View 1" Round Ring Binder, White, 6/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ -
0000114534	Staples Business Advantage		Pyramid 3500 Time Clock and Document Stamp	08-FEB-17	Toure,Gerald O	CQ16014	\$ 184	\$ 184
0000114535	Staples Business Advantage		3M Precision Scissors, Pointed, 8", Gray/Red	08-FEB-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			ACCO Recycled Paper Clips, Silver finish, #1 Size, 1000/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			ACCO Recycled Paper Clips, Silver finish, Jumbo, 1,000/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			BANKERS BOX R-KIVE Heavy-Duty Storage Boxes, Letter/Legal, Stacking Strength 850 lb., Woodgrain, 10"H x 12"W x 15"D, 12/Ct	08-FEB-17	Toure,Gerald O	CQ16014	\$ 236	\$ 236
			Bausch & Lomb Handheld LED Illuminated Magnifier, 2x Magnifier, 2" x 4"	08-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 400", 2/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Classic USB 2.0 Flash Drive, 2GB, Blue	08-FEB-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Diversity Products Solutions by Staples Cubicle and Wall 3-Tier File Pocket w/ Hanger, Charcoal	08-FEB-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Expo Dry-Erase Cleaner, 8 oz.	08-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Expo Low Odor Dry-Erase Kit	08-FEB-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			HP 62XL Black Ink Cartridge (C2P05AN#140), High Yield	08-FEB-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			HP 62XL Black/62 Tri-Color Ink Cartridges, N9H67FN, High Yield/Standard, 2/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 455	\$ 455
			HP 971XL Cyan Ink Cartridge (CN626AM), High Yield	08-FEB-17	Toure,Gerald O	CQ16014	\$ 455	\$ 455
			HP 971XL Magenta Ink Cartridge (CN627AM), High Yield	08-FEB-17	Toure,Gerald O	CQ16014	\$ 455	\$ 455

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 971XL Yellow Ink Cartridge (CN628AM), High Yield	08-FEB-17	Toure,Gerald O	CQ16014	\$ 455	\$ 455
			Kelly SRV Optical Mouse Pad, Black, 1/8"H x 9"W x 7 3/4"D	08-FEB-17	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Kensington Wireless Presenter with Laser Pointer, Black	08-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Paper Mate Arrowhead Pencil Cap Eraser, Pink, 144/Bx	08-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Paper Mate WriteBros Stick Ballpoint Pen, Medium Point 1.0 mm, Blue Ink, 60/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Plantronics HW540 EncorePro 540 Monaural Customer Service Headset	08-FEB-17	Toure,Gerald O	CQ16014	\$ 173	\$ 173
			Post-it Designer Series Pop-up Note Dispenser, 3" x 3", Black/Clear	08-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Purell Instant Hand Sanitizer, Pump, Original, 8 oz.	08-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Quartet Prestige 2 Whiteboard, Aluminum Frame, 4' X 3'	08-FEB-17	Toure,Gerald O	CQ16014	\$ 165	\$ 165
			Rolodex Expressions Black Wire Mesh Copyholder	08-FEB-17	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Safco Costumer Coat Tree, Black, 70"H	08-FEB-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			SAFCO Onyx Mesh Wall Files Letter Size- Triple Pocket, Black, 17 1/4"H x 12"W x 3 1/4"D	08-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			SanDisk Cruzer Glide SDCZ60-008G-A46 8GB USB 2.0 Flash Drive, Black/Red	08-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Fluorescent Yellow Ink, 12/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 104	\$ 104
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Sharpie Fine Point Permanent Markers, Blue, Dozen	08-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples 16GB USB 2.0 flash drive	08-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples 8GB USB 2.0 flash drive	08-FEB-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Staples Dry-Erase Board Eraser	08-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	08-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Hanging Poly Expanding File, Letter, Jan-Dec Index, 12 Pockets, Each	08-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Letter Opener, 2 7/8", 2/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Standard View Binder with D-Rings, White, 120 Sheet Capacity, 1/2" Ring	08-FEB-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W	08-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Tape Dispenser, 1" Core, Black	08-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Vertical/Horizontal Mesh Wall File, Black, 10 1/2"H x 12 1/2"W x 8 1/2"D	08-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Wrist Rest, Black	08-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 823A (CB380A), Black	08-FEB-17	Toure,Gerald O	CQ16014	\$ 230	\$ 230
			Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 81	\$ 81
			Swingline S.F. 3 Premium Staples, 1/4" Leg Length, 5,000/Bx (S7035440)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Victor Midnight Black Wood Monitor Riser, 6 1/2"H x 13"W x 13"D	08-FEB-17	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Westcott Stainless Steel Ruler, 12"	08-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000114536	Staples Business Advantage		Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	08-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Febreze HvyDuty Air Effects Spray, Spray, 9.7 fl oz (0.3 quart), Crisp, 1 Each, Odor Neutralizer, CFC-free, Phosphate-free, Heavy Duty	08-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 12/Ct	08-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Lysol Disinfectant Spray, Crystal Waters, 12.5oz Aerosol Can	08-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Method Hand Wash Pump, French Lavender, 12 oz.	08-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Method Waterfall Hand Wash, Pump Dispenser, 12 oz.	08-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Greener Pop-up Notes, 3" x 3", Helsinki Collection, 12 Pads/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000114537	Staples Business Advantage		Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			HP 05A Black Toner Cartridge (CE505A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 824A Cyan Toner Cartridge (CB381A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 302	\$ 302
			HP 824A Magenta LaserJet Image Drum (CB387A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Yellow LaserJet Image Drum (CB386A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Yellow Toner Cartridge (CB382A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 302	\$ 302
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000114538	Staples Business Advantage		Staples Better Binder Heavy-Duty View, White, 600-Sheet Capacity, 3" (Ring Diameter)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Alliance Sterling Rubber Bands, #117B, 7" x 1/8", 250/Bx	08-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Ampad Writing Pad, 3" x 5", Narrow Rule, White, 50 sheets per pad, 3 pads per pack (20-201)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Avery Permanent Glue Stics, Clear, Large, 1.27 oz., 6/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	08-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Dixon Ticonderoga Pencils, No. 2, 96/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Dust Destroyer Duster 7oz., 4/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Dust-Off Touch Screen Wipes- Office Share Pack, Unscented, 6"(W) x 5"(L)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Fellowes Designer Suites 8038101 Riser for 21" Monitor, Black/Pearl	08-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			HP 305A Black Toner Cartridge (CE410A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			HP 643A Black Toner Cartridge (Q5950A)	08-FEB-17	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			Lysol Neutra Air Aerosol Sanitizing Spray, Revitalizing Fresh Breeze Scent, 10 Oz.	08-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Paper Mate Pink Pearl Elastomer Compound Eraser, Medium, 24/Box	08-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			PDI Sani-Wipe Disinfectant Surface Sanitizing Wipes, 100 Wipes/Pk, 6/Ct	08-FEB-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Pentel R.S.V.P. Ballpoint Stick Pens, Fine Pen Point Type, Black Ink, Clear Barrel, 24/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Post-it Notes Value Pack, 1-3/8" x 1-7/8", Marseille Collection, 24 Pads/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	08-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Super Sticky Notes, 5" x 8", Rio de Janeiro Collection, Lined, 4 Pads/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	08-FEB-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	08-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	08-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Mouse Pad with Gel Wrist Rest, Silver	08-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	08-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	08-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Tarifold Standard Unit with 10 Pockets Wall-Mount Starter Set, Assorted	08-FEB-17	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, Dozen	08-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
0000114539	Dell Marketing LP		W Appliance 900 W Countertop Microwave Oven, Stainless Steel/Black	08-FEB-17	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			E7270 w/ Tagging: Dell Latitude E7270;Del Latitude E7270 XCTO	08-FEB-17	Walters Jr,William R	FQ12114	\$ 574	\$ 574
		CIP0050	E7270 w/ Tagging: Dell Latitude E7270;Del Latitude E7270 XCTO	08-FEB-17	Walters Jr,William R	FQ12114	\$ 912	\$ 912
0000114541	Certified Elevator & Escalator		WEDGE:DOOR BLUE POLY, TEXT:P/N SEES-DWT-001.	09-FEB-17	Hilbers,Katherine V	CQ14071C	\$ 400	\$ 400



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114542	Thermal Devices		RELAY,TIME DELAY:	09-FEB-17	Hilbers,Katherine V	CQ140710	\$ 2,038	\$ 2,038
0000114543	Fujitec America Inc		SWITCH,ESCALATOR:PLUNGER, TEXT:STR, GLENMONT	09-FEB-17	Whitmore, Reginald C		\$ 650	\$ 650
0000114544	Fireline Corporation		CQ14121 for Fire Suppression	09-FEB-17	Davis,Judy A	CQ14121	\$ 376,647	\$ -
0000114545	Executive Decision Cleaning Services LLC		Cleaning at offsites.	09-FEB-17	Wells, Lorraine		\$ 47,400	\$ 41,281
0000114546	NASG Holdings Inc.		HANDLE:CAB LOCK ASSEMBLY,6K	09-FEB-17	McKinney, Valerie N		\$ 2,825	\$ 2,825
			STOP:BUMPER,RUBBER,6K,SLIDING WINDOW	09-FEB-17	McKinney, Valerie N		\$ 560	\$ 560
0000114547	The Aftermarket Parts Company LLC		252896 ELECTRICAL EQUIPMENT ENCLOSURE DOOR	09-FEB-17	Mulenga, Angelina C.		\$ 738	\$ 738
			5019371 ELECTRICAL EQUIPMENT ENCLOSURE DOOR	09-FEB-17	Mulenga, Angelina C.		\$ 498	\$ 498
			6350651 ELECTRICAL EQUIPMENT ENCLOSURE DOOR	09-FEB-17	Mulenga, Angelina C.		\$ 288	\$ 288
			6377443 Electrical Equipment Enclosure Doors	09-FEB-17	Mulenga, Angelina C.		\$ 526	\$ 526
			6435759 ELECTRICAL EQUIPMENT ENCLOSURE DOOR	09-FEB-17	Mulenga, Angelina C.		\$ 5,104	\$ 5,104
			6469189 ELECTRICAL EQUIPMENT ENCLOSURE DOOR	09-FEB-17	Mulenga, Angelina C.		\$ 924	\$ 924
			MODULE, MESSAGE: DIMENSIONS: 3.55" X 3" X 1.375" (WXHXT), NOTES: INCLUDES 8 PRIORITIZED MESSAGES, USED ON: ELEVATORS, VOLTAGE: 120VAC, WORKS WITH: MCCU4-XX CONTROLLER & AMCUX- XX VOICE MODULE	09-FEB-17	Whitmore, Reginald C		\$ 600	\$ 600
0000114548	C E Electronics Inc		INDICATOR:MOISTURE	09-FEB-17	McKinney, Valerie N		\$ 115	\$ 115
0000114549	Truck Refrigeration Repair Inc		SWITCH,PRESSURE-STX:LOW	09-FEB-17	McKinney, Valerie N		\$ 33,123	\$ 33,123
			BOARD, POSITION INDICATOR: COLOR: RR = RED CHARACTER, RED ARROW, DIMENSIONS: 2.25"W X 5.50"H X .625"D, 1" CHARACTER, FEATURES: SELF TESTING, ALTERNATE MESSAGE, ERROR DETECTION AND CORRECTION FEATURE, FAST 3-WIRE HOOKUP, NOTES: MUST BE USED IN CONJUNCTION	09-FEB-17	Whitmore, Reginald C		\$ 2,100	\$ 2,100
0000114550	C E Electronics Inc		BOARD,PRINTED CIRCUIT:POSITION INDICATOR, TEXT:SYSTEM WIDE	09-FEB-17	Whitmore, Reginald C		\$ 800	\$ 800
0000114551	Federal City Council	CRB0005_85	Metrobus Off-Board Fare Payment P3 Pilot: Technical Feasibility Study	09-FEB-17	Asres,Wondem		\$ 56,790	\$ 39,185
		CRB0018_87	Metrobus Off-Board Fare Payment P3 Pilot: Technical Feasibility Study	09-FEB-17	Asres,Wondem		\$ 56,790	\$ -
0000114552	Federal City Council	CRB0005_85	Metrobus Off-Board Fare Payment P3 Pilot: Financial Feasibility Study	09-FEB-17	Asres,Wondem		\$ 22,055	\$ -
		CRB0018_87	Metrobus Off-Board Fare Payment P3 Pilot: Financial Feasibility Study	09-FEB-17	Asres,Wondem		\$ 22,055	\$ -
0000114553	Allied Electronics Inc		LAMP,INCANDESCENT:130V, TEXT:ITEM SOLD IN BOXES OF 10 OR 10/BOX	09-FEB-17	Reynolds, Olivia J.		\$ 128	\$ 128
0000114554	Graybar Electric Co Inc		LAMP,FLUORESCENT-STX:DOUBLE BIAX COMPACT	09-FEB-17	Reynolds, Olivia J.		\$ 840	\$ 840
			LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI- PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	09-FEB-17	Reynolds, Olivia J.		\$ 8,717	\$ 8,717
			LAMP,HID-STX:HIGH PRESSURE,750W, TEXT:BULB	09-FEB-17	Reynolds, Olivia J.		\$ 3,291	\$ 3,291
			LIGHT,FLUORESCENT-STX:COMPACT,33W,COOL WHITE REFRACTOR, TEXT:FLOOD	09-FEB-17	Reynolds, Olivia J.		\$ 10,185	\$ 10,185
			BATTERY,DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED 72 PER BOX, 1800 MAX SPACE AVAILABLE	09-FEB-17	Reynolds, Olivia J.		\$ 2,030	\$ 2,030
0000114555	C N Robinson Lighting Supply		HOSE,AIR-STX:50 SERIES AIR COMPRESSOR INTAKE	09-FEB-17	Hilbers,Katherine V	CQ15106C	\$ 415	\$ 415
0000114556	Johnson & Towers Baltimore Inc		TIE,CABLE:SUMP,B400, TEXT:100 PER PKG	09-FEB-17	Hilbers,Katherine V	CQ15106C	\$ 10,300	\$ 10,300
0000114557	Johnson & Towers Baltimore Inc							
0000114558	Johnson & Towers Baltimore Inc		SPRING,TRANSMISSION:AIR VALVE BODY,3900,4200,4300,B400,IDI & ID3	09-FEB-17	Hilbers,Katherine V	CQ15106C	\$ 67	\$ 67
			OIL, INDUSTRIAL: VISCOSITYRATING: 31 CST @ 40 DEG C, CONTAINER: 1 GAL, FLASHPOINT: 419 DEG F, TYPE: VACUUM PUMP	09-FEB-17	Hilbers,Katherine V	CQ15106D	\$ 1,944	\$ 1,944
0000114559	NABI Bus LLC		BLADE,WINDSHIELD WIPER:22 IN	09-FEB-17	Khare,Sanjay	CQ13026ALS_1	\$ 1,276	\$ 1,276
0000114560	Alstom Transportation Inc		SWITCH:HEATER VALVE,MICRO SWITCH, TEXT:Switch, Heater Valve ,Micro Switch - 5/8" inlet/ outlet ¼ New Flyer LFA ¼ 3751-3770 / 6301-6461 / 5431-5452					
0000114561	New Flyer Industries Canda LLC		( IUR 31387 CREATED ON 02-05-2013 )	09-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 2,261	\$ 2,261

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114562	New Flyer Industries Canda LLC		METER:SPEEDOMETER,3700,5400,6301-6461,NEW FLYER BUS MPH J1939/1587 INSTRUMENT CLUSTER, TEXT:OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-277342	09-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 13,939	\$ 13,939
0000114563	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:5/8 IN TO 1-1/4 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32712 OEM ONLY, USE 2 PER JOB UI=UM	09-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 1,260	\$ 1,260
0000114564	New Flyer Industries Canda LLC		CAP:BREATHER HYD RESERVOR,FLEET 6300-6400, TEXT:FILLER/BREATHER CAP FOR HYDRAULIC TANK ON NEW FLYER 6300-6400 ( IIUR 30895 CREATED ON 11-15-2012 )	09-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 263	\$ 263
0000114565	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:2 PLY,2-1/2 INCH ID,36 INCH LENGTH,60PSI WORKING PRESSURE.TEMP RATING -40C TO +125C,GATES 24240 OR EQUIVALENT,CERTIFICATION VMI	09-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 217	\$ 217
0000114566	New Flyer Industries Canda LLC		HATCH:ASSEMBLY-ROOF - (OEM ONLY), TEXT:Assy-Hatch roof - (OEM ONLY) ( IIUR 30949 CREATED ON 03-28-2013 )	09-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 5,867	\$ 5,867
			DRUM,BRAKE-STX:16.5 IN X 6 IN,FLEET 2300-2464,FITS NEW FLYER, TEXT:BRAKE DRUM, FRONT, 16.5" X 6" (WEBB #66374B OR NEW FLYER #6336592NFA)  IIUR - 34947 4/7/15					
0000114567	New Flyer Industries Canda LLC		DRUM, BRAKE:16.5 IN X 6 IN, 2300-2464, NEW FLYER, TEXT:FRONT, NEW FLYER 6336592NFA ONL  BEARING:TAPERED ROLLER,CUP #6420 (TIMKEN OR SKF #6420 ONLY),CERTIFICATION VMI, TEXT:BEARING, TAPERED ROLLER, CUP #6420 (TIMKEN OR SKF #6420 ONLY) (Was: CUP, BEARING, FRONT HUB AND DRUM ASSEMBLY (ORION VI) SKF #BR6420  IIUR- 34636 3/12/15	09-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 14,404	\$ 14,404
0000114568	Vehicle Maint Program Inc		TAPER  BELT,V-STX:ALTERNATOR ,Number of Ribs=8,Effective Length=49.61",Outside Circumference=50.125",Width=1.087",CERTIFICATION VMI, TEXT:GATES P/N K080496HD AND CUMMINS P/N 3288634 ONLY	09-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 2,311	\$ 2,311
0000114569	Vehicle Maint Program Inc		Fleet 6001-6050, Hybrid	09-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 2,979	\$ 2,979
0000114571	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:2-3/4 IN TO 3-5/8 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32635 OEM ONLY, USE 2 PER JOB UI=UM	09-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 261	\$ 261
0000114572	New Flyer Industries Canda LLC		RACK,BICYCLE:2801-2825,6040-6050,6101-6217,NEW FLYER BUS	09-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 22,571	\$ 22,571
0000114573	New Flyer Industries Canda LLC		MIRROR,VEHICLE,ASSEMBLY:BIKE RACK,BUS,INTERIOR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:6 IN, OEM ONLY	09-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 2,282	\$ 2,282
			ROLLER:BRACKET ASSEMBLY,ENTRANCE FORE - (OEM ONLY), TEXT:Roller, Bracket Assembly, Entrance Fore; Fit Buses New Flyer - 6101-6217, 6040-6050, 2801-2825, OEM Only, New Flyer P/N 276505 ( IIUR 31026 CREATED ON 02-11-2013 )	09-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 1,570	\$ 1,570
0000114574	GEM Fasteners & Supply, LLC		KIT,ADHESIVE:EPOXY AND RESIN COATING,1 GAL,PART A AND PART B, TEXT:FX-752 ONLY, TWO PARTS A&B PACK TOGETHER, MSDS 1409/1410	09-FEB-17	Reynolds, Olivia J.		\$ 102,557	\$ 102,557

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114575	Western Water Intl Inc		FILTER, WATER: TYPE: LEAD, SIZE: 2.5 IN X 12 IN	08-MAR-17	McKinney, Valerie N		\$ 2,348	\$ 2,348
0000114576	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	09-FEB-17	Rivas,Leaser T	CQ15173	\$ 123	\$ 123
0000114577	New Flyer Industries Canda LLC		CONTACTOR:STARTER RELAY,12V COIL,24V CONTACTS, TEXT:NEW FLYER 5962576 OR AMETEK SAZ-4201BR ONLY	09-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 312	\$ 312
0000114578	SPX Corporation		WINDOW,FAREBOX-STX:DATA PROBE, TEXT:ELECTRONIC GAUGE,LEVEL-STX:HYDRAULIC FLUID LEVEL,TANK - OEM ONLY, TEXT:OEM ONLY, BERENDSEN FLUID POWER. P/N 434921 (NEW PART NUMBER AS OF 09-05-2012)	09-FEB-17	Hilbers,Katherine V	CQ-15176	\$ 281	\$ 281
0000114579	New Flyer Industries Canda LLC		GLASS,WINDSHIELD:CURBSIDE,6039-6050,6101-6217,NEW FLYER RESTYLE, TEXT:CHANGED P/N FROM 2571-00-0000 TO 257100	09-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 1,643	\$ 1,643
0000114580	The Family Tree Inc		FILTER,FUEL-STX:GEISMAR 360	13-FEB-17	McKinney, Valerie N		\$ 829	\$ 829
0000114581	Staples Business Advantage		MODULE:IGNITION,HUSQVARNA, TEXT:HUSQVARNA IGNITION MODULE, 503 90 17-01 / UPDATED NUMBER 544 01 88-01 SALIENT CHARACTERISTICS: IGNITION MODULE FOR HUSQVARNE 3120K ENGINE, OEM #503 90 17-01 UPDATED BY MANUFACTURER TO 544 01 88-01	13-FEB-17	McKinney, Valerie N		\$ 1,581	\$ 1,581
			2662B004 Toner, Black, 2/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 187	\$ 187
			Canon 118 Color C/M/Y Toner Cartridge (2660B015AA), Combo 3/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			Canon Toner Cartridge, 118 (2659B001), Yellow	09-FEB-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			Canon Toner Cartridge, 118 (2662B001), Black	09-FEB-17	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			Canon Toner Cartridge, FX7 (7621A001), Black	09-FEB-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Cosco 2000Plus Stamp Pads, Felt, # 1, 2 3/4" x 4 1/4", Red	09-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 05A Black Toner Cartridge (CE505A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 278	\$ 278
			HP 11A Black Toner Cartridge (Q6511A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			HP 122A LaserJet Imaging Drum (Q3964A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 361	\$ 361
			HP 122A Yellow Toner Cartridge (Q3962A), High Yield	09-FEB-17	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			HP 125A Black Toner Cartridge (CB540A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 130	\$ 130
			HP 125A C/M/Y Color Toner Cartridges (CE259A), Combo 3/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 321	\$ 321
			HP 131A Black Toner Cartridge (CF210A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			HP 131A Cyan Toner Cartridge (CF211A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 131A Magenta Toner Cartridge (CF213A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 131A Yellow Toner Cartridge (CF212A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 308	\$ 308
			HP 305X Black Toner Cartridge (CE410X), High Yield	09-FEB-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP 312A LaserJet Toner Cartridge, M476, Standard Yield, Assorted, 3/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			HP 38A Black Toner Cartridge (Q1338A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			HP 507A Black Toner Cartridge (CE400A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			HP 80A Black Toner Cartridge (CF280A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 241	\$ 241
			HP 940XL High Yield Black and C/M/Y Color Ink Cartridges (F6V11FN#140), Combo 5/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 162	\$ 162
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 178	\$ 178
0000114582	Staples Business Advantage		Avery Durable View Binder With Slant Ring, White Matte, 220-Sheet Capacity, 1" (Ring Diameter)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Avery Shipping Labels With TrueBlock Technology, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 600 Labels/Bx	09-FEB-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Brother TZe-211 Labeler Tape, Black on White, 1/4"W x 26.2'L	09-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	09-FEB-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Duracell AAA Alkaline Batteries, 36/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Duracell PRO-CELL 9 Volt Battery, 12/Bx	09-FEB-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Moleskine Classic Notebook, Large, Ruled, Red, Hard Cover, 5" x 8-1/4"	09-FEB-17	Toure,Gerald O	CQ16014	\$ 99	\$ 99

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Office Essentials Table 'N Tabs Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	09-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Violet Ink,Silver Barrel, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			SanDisk Cruzer Blade 16GB USB 2.0 Flash Drive, Black (SDCZ50-016G-B35)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 171	\$ 171
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 6/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
0000114583	Staples Business Advantage		Verbatim Micro Plus 97759 8GB USB 2.0 Flash Drive, Caribbean Blue/Black	09-FEB-17	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			HP 647A Black Toner Cartridge (CE260A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 262	\$ 262
			HP 648A Cyan Toner Cartridge (CE261A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 475	\$ 475
			HP 648A Yellow Toner Cartridge (CE262A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 238	\$ 238
			HP 823A Black Toner Cartridge (CB380A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 579	\$ 579
			HP 950 Black Ink Cartridge (CN049AN)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 292	\$ 292
			HP 951 Ink Cartridge, Cyan (CN050AN)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 206	\$ 206
			HP 951 Ink Cartridge, Magenta (CN051AN)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 206	\$ 206
			HP 951 Ink Cartridge, Yellow (CN052AN)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			HP OfficeJet Pro 8710 All-in-One Printer	09-FEB-17	Toure,Gerald O	CQ16014	\$ 741	\$ 741
0000114584	Staples Business Advantage		Canon Copier Cartridge, CRG-111 (1657B001), Yellow	09-FEB-17	Toure,Gerald O	CQ16014	\$ 164	\$ 164
			Canon Copier Cartridge, CRG-111 (1658B001), Magenta	09-FEB-17	Toure,Gerald O	CQ16014	\$ 164	\$ 164
			Canon Copier Cartridge, CRG-111 (1659B001), Cyan	09-FEB-17	Toure,Gerald O	CQ16014	\$ 164	\$ 164
			Canon Copier Cartridge, CRG-111 (1660B001), Black	09-FEB-17	Toure,Gerald O	CQ16014	\$ 405	\$ 405
			HP 130A Black Toner Cartridge (CF350A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			HP 130A Cyan Toner Cartridge (CF351A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			HP 130A Magenta Toner Cartridge (CF353A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			HP 130A Yellow Toner Cartridge (CF352A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
0000114585	Staples Business Advantage		Avery Index Maker Clear Label Dividers, 8 Tab, White, 8 1/2" x 11", 25 Sets/Bx	09-FEB-17	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Belkin Black Car Charger With Lightning to USB Cable	09-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	09-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Expo White Board Cleaning Wipes	09-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Febreze Air Freshener, Spring & Renewal, 9.7 oz., 2/pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ -
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	09-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Paper Mate InkJoy 100RT Ballpoint Pen, Medium Point, 1.0 mm, Black Ink/Black Barrel, 20/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Quartet Dry-Erase Board, 3'W x 2'H, Silver Aluminum Frame	09-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	09-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples All-in-One Silver Wire Mesh Desk Organizer (27642)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Dry-Erase Board Eraser	09-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core	09-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	09-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Mesh Tray, Letter, Black, 2 1/2"H x 13 1/4"W x 9 1/2"D	09-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	09-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	09-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Staple Remover, Black	09-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Swingline Optima Grip Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087811)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000114586	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 386	\$ 386
			HP 824A Black LaserJet Image Drum (CB384A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 265	\$ 265
			HP 824A Cyan LaserJet Image Drum (CB385A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 748	\$ 748
			HP 824A Cyan Toner Cartridge (CB381A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 604	\$ 604
			HP 824A Magenta LaserJet Image Drum (CB387A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 748	\$ 748
			HP 824A Yellow LaserJet Image Drum (CB386A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 748	\$ 748
0000114587	Staples Business Advantage		ACCO Brands Regular Economy Paper Clips, Silver, .033 Gauge, 100/Box, 10 Boxes/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			ACCUSTAMP 2 Two-Color Pre-inked Shutter Stamps with Microban Protection, "Entered", Red/Blue	09-FEB-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 2017, 3-1/2" x 6", QuickNotes	09-FEB-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	09-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	09-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Expo Dry-Erase Cleaner, 22 oz. Bottle	09-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Post-it Flag Bonus Packs, "Sign Here", Assorted Colors, 1", 200/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Post-it Super Sticky Designer Refill Pop-up Notes, 3" x 3", Canary Yellow, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	09-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	09-FEB-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Standard Binder with D-Rings, Green, 650 Sheet Capacity, 3" Ring	09-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000114588	Staples Business Advantage		HP Color LaserJet Pro M452nw (CF388A#BGJ) Printer and Toner Cartridge CF410A/CF411A/CF412A/CF413A Bundle	09-FEB-17	Toure,Gerald O	CQ16014	\$ 815	\$ 815
0000114589	Staples Business Advantage		4959933\$\$Darlene Carper\$\$Cosco Custom Wood Desk Bar with Brass Plate, 3 Lines, 2" x 8", Line 1: Darlene Carper	09-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 12/Ct	09-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000114590	Staples Business Advantage		2017 Staples Full Line Catalog	09-FEB-17	Toure,Gerald O	CQ16014	\$ -	\$ -
			Artistic Single Sided Coat Clip Cubicle Accessory, 4 3/4"H x 3/4"W	09-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, 20 ml	09-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8

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			Duracell AAA Alkaline Batteries, 36/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			HP 78A Black Toner Cartridge (CE278A)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 246	\$ 246
			Kleenex Lotion Facial Tissues, Single Fold, White, 27/Ct	09-FEB-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Lysol Brand II Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Paper Mate FlexGrip Ultra Recycled Ballpoint Stick Pen, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Pilot Precise V5 Retractable Premium Rolling Ball Pens, Extra Fine Point, 0.5 mm, Black Ink / Gray Barrel, 12/pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Pilot Precise V7 Retractable Premium Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Gray Barrel, 12/pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Post-it Super Sticky Notes, 4" x 6", Rio de Janeiro Collection, Lined, 3 Pads/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Scotch Super 77 Multi-Purpose Spray Adhesive, 13.5 oz.	09-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples ACCOrdion Letha-Tone Expanding Files, Legal, A-Z Index, Each	09-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Plastic Pushpins, Clear, 500/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 1 Subject, College Ruled, 5" x 7", 80 Sheets	09-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Yellow Pencils, No. 2, Soft, 12/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline Commercial Desk Stapler, 20 Sheets Capacity, 210 Staples Capacity, Black (SWI44401)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000114591	Staples Business Advantage		BIC Mark-it Permanent Marker Metallic, Fine Point, Assorted Ink, Silver Barrel / Color Caps, 8/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			BIC Mark-it Permanent Markers, Fine Point, Assorted Colors, 36/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Brother LC61BK Innobella Standard Yield Black Ink Cartridge	09-FEB-17	Toure,Gerald O	CQ16014	\$ 96	\$ 96
			Brother LC61C Innobella Standard Yield Cyan Ink Cartridge	09-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Brother LC61M Innobella Standard Yield Magenta Ink Cartridge	09-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Brother LC61Y Innobella Standard Yield Yellow Ink Cartridge	09-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			HammerMill Copy Plus Copy Paper, 11" x 17", 5 Ream/Case	09-FEB-17	Toure,Gerald O	CQ16014	\$ 183	\$ 183
			Hammermill Copy Plus Copy Paper, LETTER-Size, 92/104+ US/Euro Brightness, 20 lb., 8-1/2"H x 11"W, 5,000 Sheets/Ct	09-FEB-17	Toure,Gerald O	CQ16014	\$ 117	\$ 117
			Sharpie Metallic Fine Point Permanent Markers, Assorted, 3/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples 3-Tab Translucent Poly File Folders, Assorted, 6/Pack (10847)	09-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples DuraMark Grippd Permanent Markers, Chisel Tip, Assorted Ink, 6/Pk	09-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Poly File Jacket, Letter, Assorted, 10/Pack	09-FEB-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
0000114592	Staples Business Advantage		Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	09-FEB-17	Toure,Gerald O	CQ16014	\$ 1,910	\$ 1,910
0000114593	GEM Fasteners & Supply, LLC		Weka DK12 Hand Held Core Drill	09-FEB-17	Wells, Lorraine		\$ 27,300	\$ 27,300
			END,STEERING-STX:CURBSIDE TIE ROD,MERITOR MODEL FH946UR FRONT AXLE, TEXT:MERITOR P/N A3144J1102 OR NEW FLYER 6329847 ONLY	09-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 7,179	\$ 7,179
0000114594	New Flyer Industries Canda LLC		HOSE,STEERING:PUMP TO UPPER BULKHEAD ASSEMBLY,91-1/2 IN OAL,2300-2464,CNG BUS POWER STEERING, TEXT:MADE FROM AEROQUIP HOSE P/N FC300-08 & AEROQUIP FITTINGS P/N'S 4411-8S & 190296-8S, NEW FLYER INDUSTRIES LIMITED P/N 061048 OEM ONLY	09-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 86	\$ 86
			SCREW:THRUST,REAR AXLE, TEXT:ARVIN MERITOR 41X13660 NEW FLYER 6329579 OEM ONLY	09-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 537	\$ 537
0000114595	New Flyer Industries Canda LLC		BOLT,MACHINE:18MM DIA,1.5MM,65MM (2.55 IN) LG,HEX HD, TEXT:OEM ONLY	09-FEB-17	Hilbers,Katherine V	CQ15098-G	\$ 381	\$ 381
			HOSE,BRAKE-STX:3/8 IN ID,2300-2464,NEW FLYER CNG, TEXT:REAR, NEW FLYER INDUSTRIES LIMITED P/N 048023 OEM ONLY, USE 2 PER JOB, UI=UM	09-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 762	\$ 762
0000114596	New Flyer Industries Canda LLC		VALVE,AIR-STX:LEVELING LINK ASSEMBLY,2300-2464,NEW FLYER FLEET, TEXT:NEW FLYER P/N 063110 OEM ONLY	09-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 965	\$ 965

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0000114597	Mohawk Manufacturing & Supply Company		GASKET:REAR AXLE HUB COVER, TEXT:MAN MODEL HP-1352B, OEM ONLY	09-FEB-17	Hilbers,Katherine V	CQ15098-C	\$ 283	\$ 283
			SPACER:S-CAM,MAN MODEL V8-65L, TEXT:MAN 81.91710.0163 OR NEW FLYER 6313121 OEM ONLY	09-FEB-17	Hilbers,Katherine V	CQ15098-C	\$ 13	\$ 13
0000114598	Mohawk Manufacturing & Supply Company		BEARING,ROLLER:331933/Q,TAPERED CONE & CUP	09-FEB-17	Hilbers,Katherine V	CQ15098-C	\$ 3,209	\$ 3,209
0000114600	Chesapeake Distributing Co., Inc.		Rotary Turbo Hammer Drill, #RH1255VC, 2"	09-FEB-17	Wells, Lorraine		\$ 17,380	\$ 17,380
0000114601	Dell Marketing LP		7440 AIO w/Tagging: OptiPlex 7440 AIO;OptiPlex 7440 AIO XCTO	09-FEB-17	Walters Jr,William R	FQ12114	\$ 3,104	\$ 3,104
0000114602	Dell Marketing LP	CIP0050	E5470 w/ Tagging: Dell Latitude E5470;Dell Latitude E5470 XCTO	09-FEB-17	Walters Jr,William R	FQ12114	\$ 109,890	\$ 109,890
0000114603	Daycon Products Company Inc		SQUEEGEE:18 IN.BRASS HANDLE, TEXT:COMPLETE	10-FEB-17	Vrabel,Patricia M	CQ11332-08-1	\$ 1,248	\$ 1,248
0000114604	Certified Elevator & Escalator		SCREW:SPANNER,#10 DIA,32 TPI,2-1/2 IN LG	10-FEB-17	Hilbers,Katherine V	CQ14071C	\$ 780	\$ 780
0000114607	Abbie Road Imprinting LLC	CIP0024_20	Various Sizes of Color Red and Yellow, 2-Pocket Cobbler Aprons as per RFQ FY 17 EREL 39264 Price Quote.	10-FEB-17	So,Rodrigo S		\$ 9,026	\$ 9,026
0000114609	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:1-3/4 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24228 ONLY, MODIFY CHANGED DETAILED DESCRIPTION, KEY WORDS, UNIT OF ISSUE, AND UNIT PRICE	10-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 88	\$ 88
0000114610	Visionaire Inc		FAN: CONDENSER FAN, COMPONENT: ASSEMBLY, ELECTRICAL RATING: 24V, FITS: UTV 354C/402C, SPECIFICATION/STANDARD: 14" PANCAKE FAN, 24V, CURVED BLADE, PUSHER, TYPE: AIR CONDITIONER COOLING	10-FEB-17	Brown,Shirley D		\$ 3,013	\$ 3,013
0000114611	Cummins Power Systems LLC		INJECTOR, FUEL: ISL9 CM2250	10-FEB-17	Ellerbe,Vanessa		\$ 39,920	\$ 39,920
0000114612	Applications Software Technology Corp	CIP0049_04	CRM Enhancement - Lost and Found Auto Close Function	10-FEB-17	Blanton,Alicia	FQ15078	\$ 1,350	\$ 1,350
			CRM Enhancement - Lost and Found Filter for Sub-type.	10-FEB-17	Blanton,Alicia	FQ15078	\$ 4,800	\$ 4,800
			CRM Enhancement - Modify Customer De-Duplication.	10-FEB-17	Blanton,Alicia	FQ15078	\$ 8,400	\$ 8,400
			CRM Enhancement - OSC Applications	10-FEB-17	Blanton,Alicia	FQ15078	\$ 29,927	\$ 29,927
			CRM Enhancement - Product and Category Dropdown	10-FEB-17	Blanton,Alicia	FQ15078	\$ 9,750	\$ 9,750
			CRM Enhancement - Redesign Case Workflow	10-FEB-17	Blanton,Alicia	FQ15078	\$ 9,900	\$ 9,900
			CRM Enhancement - Travel (2 trips), Training, Project Management, Documentation updates related to all enhancement work done	10-FEB-17	Blanton,Alicia	FQ15078	\$ 8,100	\$ 1,681
			Modification to FQ15078 - CRM Enhancements/Support. Chat Functionality Enhancement	10-FEB-17	Blanton,Alicia	FQ15078	\$ 6,900	\$ 6,900
			OnGoing Support - Level 2 & 3 Support for application developed by AST under FQ15078. Includes Travel and On-Going Support	10-FEB-17	Blanton,Alicia	FQ15078	\$ 30,950	\$ -
0000114613	The Aftermarket Parts Company LLC		KIT:MAINTENANCE,FITS VOITH D864.3E TRANSMISSION,CONTAINS FILTER ELEMENT,CERTIFICATION VMI, TEXT:VOITH P/N:59.3355.10 ONLY, PMI	10-FEB-17	Ellerbe,Vanessa		\$ 4,479	\$ 4,479
			SPEAKER:RADIO INTERIOR PUBLIC ADDRESS SYSTEM ASSEMBLY,2800,3700,5400.6K,NEW FLYER BUS, TEXT:OEM ONLY RADIO ENGINEERING IND INC P/N 230053	10-FEB-17	Ellerbe,Vanessa		\$ 385	\$ 385
			SPRING:AIR SPRING, TEXT:FRONT & REAR AIR SPRING 7000's TO 7200's (OEM ONLY)	10-FEB-17	Ellerbe,Vanessa		\$ 7,669	\$ 7,669
0000114614	Bryan Tool & Machining, Inc.		PLATE:COUPLING MOUNTING,ALUMINUM	10-FEB-17	Whitmore, Reginald C		\$ 2,968	\$ 2,968
0000114615	Schalbau North America, Inc.		SWITCH,LIMIT-STX:FLEET 2K,3K,6K, TEXT:MICRO	10-FEB-17	Vrabel,Patricia M		\$ 95,472	\$ 95,472
0000114616	Motion Control Engineering Inc		TRANSFORMER, CONTROL: FREQUENCY: 60HZ, KVA RATING: 1, PHASE: 1, VOLTAGE: 480V PRI/ 120V SEC	10-FEB-17	Whitmore, Reginald C		\$ 736	\$ 736
0000114618	Pandrol USA, LP		CLIP, RAIL: CERTIFICATION: C-CLIP, C-CLIP, MATERIAL: C- RAIL CLIP JOINT, MATERIAL SPECIFICATION: 2-C CLIP AND 2-C PLATE PER ASSEMBLY, SIZE: 1/2 TO THE DRIVING SIDE, SPECIFICATION/STANDARD: 2-C CLIP AND 2-C PLATE PER ASSEMBLY 1/2 TO THE DRIVING SIDE, TYPE:	10-FEB-17	Brown,Shirley D		\$ 4,316	\$ 4,316
			MODULE,ECU-STX:ABS,24V,3700,6301-6610,NEW FLYER BUS, TEXT:4S/4M, ARVIN MERITOR P/N S4008503220, NEW FLYER P/N 336324					
0000114619	Prevost Parts		OEM ONLY	10-FEB-17	Hilbers,Katherine V	CQ15098-J	\$ 8,120	\$ 8,120
0000114620	Merak North America		CONTACTOR,MOTOR:6K,HVAC EVAPORATOR	10-FEB-17	Khare,Sanjay	CQ17033	\$ 1,851	\$ 1,851
			CONTACTOR:AUXILIARY,2K/3K,HVAC,CARS	10-FEB-17	Khare,Sanjay	CQ17033	\$ 16,337	\$ 16,337
0000114621	New Flyer Industries Canda LLC		GUARD,BODY:FRONT TURN SIGNAL LAMP ASSEMBLY,WMATA NEW FLYER BUS, TEXT:DIAL 18 AL, OEM ONLY	10-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 878	\$ 878
0000114622	Concrete Now LLC	CIP0024	Concrete 4000 psi	10-FEB-17	Wells, Lorraine		\$ 63,447	\$ 36,662
			Fiber Mesh	10-FEB-17	Wells, Lorraine		\$ 5,292	\$ 3,058

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Stand-By Time for PO# 0000114622	10-FEB-17	Wells, Lorraine		\$ 6,000	\$ 1,075
			Truck - Delivery	10-FEB-17	Wells, Lorraine		\$ 38,724	\$ 38,724
0000114623	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 1 Box, 100 Per Box	10-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Allsop Ergoprene Gel Mouse Pad With Wrist Rest, Black	10-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Allsop Ergoprene Gel Wrist Rest, Black	10-FEB-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Avery Permanent TrueBlock Self-Adhesive Laser/Inkjet File Folder Labels, 30 Labels Per Sheet, Blue Border, 2/3"H x 3 7/16"W, 1,500 Labels/Bx	10-FEB-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Boardwalk Multifold Paper Towels, Brown, 1-Ply, 9 x 9 9/20, 4,000/Ct	10-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Duracell CopperTop AA Batteries, 144/Ct	10-FEB-17	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Duracell CopperTop AAA Batteries, 144/Ct	10-FEB-17	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			Fellowes Powershred High Security Shredder Bags, 50 Bags Per Box, 100% Recyclable	10-FEB-17	Toure,Gerald O	CQ16014	\$ 54	\$ -
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 627	\$ 627
			HP 36A Black Toner Cartridges (CB436AD), Twin Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 231	\$ 231
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 221	\$ 221
			HP 80A Black Toner Cartridge (CF280A)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			Paper Mate Liquid Paper DryLine Mini Correction Tape Fashion Colors, 5/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pendaflex Letter File Folder w/3 1/2" Expansion, 25/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 819	\$ 819
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 104	\$ 104
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-It Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Scotch Heavy-Duty Packaging Tape, 1.88" x 54.6 yds, Clear, 8/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	10-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	10-FEB-17	Toure,Gerald O	CQ16014	\$ 714	\$ 714
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Paper Clips, #1, Smooth, 1,000/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Stickies Flags with Pop-Up Dispenser, Blank, Yellow, 1" x 1 7/10", 50/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Verbatim DVD-R Life Series, 100/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
0000114624	Staples Business Advantage		3M LCD Monitor 23.6", 24.0" Widescreen Lightweight Framed Privacy Screen Filter	10-FEB-17	Toure,Gerald O	CQ16014	\$ 475	\$ 475
			Baumgartens Double-Panel See-Through Clipboard, Clear, 8-1/2" x 12"	10-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	10-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Fellowes Saturn 3i 125 Laminator With Pouch Starter Kit, Silver/Black	10-FEB-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Kleenex Naturals Cube Box Facial Tissues, 2-Ply, White, 36/Ct	10-FEB-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	10-FEB-17	Toure,Gerald O	CQ16014	\$ 156	\$ 156
			Staples Hardboard Clipboard, 9"x12"	10-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	10-FEB-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Staples Paper Clips, #1, Smooth, 1,000/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples SPL-NMC100FA 100-Sheet Auto-Feed Micro-Cut Shredder	10-FEB-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			Targus Folio Wrap + Stand for Microsoft Surface Pro 4	10-FEB-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			Tripp Lite DisplayPort to DVI Cable Adapter, DP to DVI Converter for DP-M to DVI-I-F	10-FEB-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
0000114625	Staples Business Advantage		Avery Shipping Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	10-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HP 305A Black Toner Cartridge (CE410A)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			HP 305A Cyan Toner Cartridge (CE411A)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 160	\$ 160
0000114626	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	10-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Highland Notes, Original Pop-up, Assorted Pastel Colors, 3" x 3", 12/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Lysol Neutra Air Aerosol Sanitizing RTU Spray, Morning Linen Scent, 10 Oz.	10-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Lysol Neutra Air Aerosol Sanitizing Spray, Revitalizing Fresh Breeze Scent, 10 Oz.	10-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Paper Mate Mirado Black Warrior Pencil, #2, Dozen	10-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	10-FEB-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	10-FEB-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Hype&#33; Tank Highlighter, Chisel Tip, Yellow, 24/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	10-FEB-17	Toure,Gerald O	CQ16014	\$ 451	\$ 451
			Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, Dozen	10-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 22
			uni-ball Onyx Roller Ball Pens, Micro Point, Black, Dozen	10-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ -
0000114627	Staples Business Advantage		ACCO Economy Paper Clips, Silver Finish, #3 Mini Size, 100/Bx, 10 Boxes/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 7
			Ampad Gold Fibre Perforated Notepad, 5" x 8", Medium Ruled, White, 50 Sheets/Pad, 4/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 1", Red, 1/EA	10-FEB-17	Toure,Gerald O	CQ16014	\$ 37	\$ -
			Avery Heavy-Duty View Binder With One Touch EZD Ring, White, 275-Sheet Capacity, 1" (Ring Diameter)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Avery Non-Stick Heavy Duty View Binder with One Touch Slant Ring, White, 500-Sheet Capacity, 2" (Ring Diameter)	10-FEB-17	Toure,Gerald O	CQ16014	\$ 54	\$ -
			Duracell AA Batteries, 4/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ -
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ -
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it Super Sticky Full Adhesive Notes, 3" x 3", Assorted Colors, 16 Pads/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Post-it Super Sticky Notes, 8" x 6", Rio de Janeiro Collection, Lined, 4 Pads/Pack	10-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Quartet Standard Whiteboard, Silver Aluminum Frame, 4'W x 3'H	10-FEB-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Red, 100/Box	10-FEB-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, White, 100/Box	10-FEB-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Yellow, 100/Box	10-FEB-17	Toure,Gerald O	CQ16014	\$ 54	\$ 27
			Staples Eco-Friendly Sugarcane-Based Writing Pads, Wide Ruling, 8 1/2" x 11", 50 Sheets per Pad, 12/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ -
			Staples Manila File Folders, Letter, 5 Tab, Assorted Position, 100/Box	10-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ -
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 0	\$ -
			Staples Plastic Pushpins, Assorted Colors, 100/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Round Wall Clock, Black Case, 14"	10-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	10-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ -
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	10-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ -
			SWITCH,SELECTOR-STX:ROTARY OPERATED,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:NEW FLYER PIN 015697 OEM ONLY, DEFROSTER, POSITION	10-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 357	\$ 357
0000114628	New Flyer Industries Canda LLC		SWITCH,FAREBOX:PUSH,FITS G-MOD, TEXT:"CANCEL"	13-FEB-17	Brown,Shirley D		\$ 497	\$ 497
0000114629	Cubic Transportation Systems Inc.		LAMP:LIGHTED DISPLAY,14V,FITS G-MOD EQUIP, TEXT:COIN RETURN CUPS, 27AMP, SOLD 10/PACK	13-FEB-17	Brown,Shirley D		\$ 156	\$ 156
0000114630	Allied Electronics Inc		CABLE:COORD DOOR SW ASSEMBLY	13-FEB-17	Brown,Shirley D		\$ 398	\$ 398
0000114631	Cubic Transportation Systems Inc.		ENCODER:HALL EFFECT, TEXT:SMART	13-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 2,940	\$ 2,940
0000114632	Precision Escalator Products		BELT:FITS ESCALATOR	13-FEB-17	Hilbers,Katherine V	CQ14071D	\$ 488	\$ 488
0000114633	ECS Corporation		SPROCKET:HANDRAIL IDLER ASSEMBLY,MOD 250	13-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 1,580	\$ 1,580
0000114634	Precision Escalator Products		TOOL, TAPE MEASURE: DESCRIPTION: UNIT OF MEASUREMENT ON ONE SIDE IS IN INCHES AND INCHES OF DIAMETER BY 64THS ON THE OTHER SIDE, MATERIAL: STEEL MEASURING TAPE IN PLASTIC CASE, USED FOR: MEASURING THE DIAMETER AND CIRCUMFERENCE OF PISTONS OR SHAFTS	13-FEB-17	Whitmore, Reginald C		\$ 780	\$ 780
0000114635	Southern Elevator & Electric Supply, Inc		GLOVES: LENGTH: 9-1/2 IN, CUFF: ROLLED, TYPE: NON STERILE POWDER FREE, SIZE: MEDIUM, MATERIAL: LATEX, COLOR: CREAM	13-FEB-17	Vrabel,Patricia M	CQ11332-08-1	\$ 7,590	\$ 7,590
0000114636	Daycon Products Company Inc		BLADE,CIRCULAR SAW:1 IN DIA,0.045 IN THK,9/32 IN HOLE,UNDER CUT,20 TEETH,TUNGSTEN CARBIDE BLADE	13-FEB-17	McKinney, Valerie N		\$ 1,146	\$ 1,146
0000114637	Martindale Electric Company		BALLAST:HIGH PRESSURE SODIUM,480V,400W	13-FEB-17	Reynolds, Olivia J.		\$ 1,848	\$ 1,848
0000114638	C N Robinson Lighting Supply		LUBRICANT:WIRE PULLING, TEXT:YELLOW 77, MSDS #2659	13-FEB-17	McKinney, Valerie N		\$ 350	\$ 350
0000114639	Graybar Electric Co Inc		MAT, KNEELING: ANTI FATIGUE	13-FEB-17	McKinney, Valerie N		\$ 2,676	\$ 2,676
0000114640	MSC Industrial Supply Co		CONNECTOR,TERMINAL:SOLDERING LUG, TEXT:150AMP, 100/PKG	13-FEB-17	Reynolds, Olivia J.		\$ 107	\$ 107
0000114641	Great Valley Industries Inc		KIT:MASTER OVERHAUL,B400R TIDIII TRANSMISSION	13-FEB-17	Ellerbe,Vanessa		\$ 43,631	\$ 43,631
0000114642	Johnson & Towers Baltimore Inc	CIP0008	PIN,BRAKE:FULCUM CALIPER ASSEMBLY	13-FEB-17	Khare,Sanjay	CQ17012	\$ 8,768	\$ 8,768
0000114643	Wabtec Passenger Transit		SPEAKER:TEXT:EXPRESS VENDOR, SAO C/S 2Z007J	13-FEB-17	Brown,Shirley D		\$ 758	\$ 758
0000114644	Cubic Transportation Systems Inc.		FQ15124 Web Designer Senior Level per IT Staff Aug Contract Task Order Group 5. 160 hours.	13-FEB-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 14,690	\$ 14,690
0000114645	EastBanc Technologies, LLC	CIP0054	In sulated Trackwheel PN: 1801892	13-FEB-17	Graham,Diane Williams		\$ 17,450	\$ 17,450
0000114646	Swingmaster Corporation		Insulated Trackwheel Hub PN: 1801891	13-FEB-17	Graham,Diane Williams		\$ 10,600	\$ 10,600
0000114647	Beltway Industrial Supply Co		COMPOUND,SEALING:RTV SEALANT,BLACK,3 OZ TUBE, TEXT:12/BOX, MSDS 3272AP, MSDS 1256 OBSOLETE	13-FEB-17	Currie,Leon L.		\$ 444	\$ 444
0000114648	Oracle America Inc.	CIP0045	Oracle Enterprise Linux with Premier Support Guest 4 Socket 1 year (24x7). Part No. B41014. Period from 2/1/17-9/30/18.	13-FEB-17	Toure,Gerald O		\$ 29,121	\$ 29,121
0000114649	Applied Industrial Technologies		OIL,INDUSTRIAL-STX:AIR COMPRESSOR,1 GAL, TEXT:4 CONTAINERS PER CASE ----- 30 WEIGHT NON-DETERGENT AIR COMPRESSOR OIL -----MSDS #2940	13-FEB-17	McKinney, Valerie N		\$ 621	\$ 621
0000114650	ACME Paper & Supply Co., Inc.		CLEANER, HAND: FORM: LIQUID, CONTAINER: 800 ML (1.6 PT) SOFT CARTRIDGE, TYPE: LOTION SOAP, COMMONNAME: CLEANER,HAND:SOAP	13-FEB-17	Vrabel,Patricia M	CQ11332-04-1	\$ 4,100	\$ 4,100

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CLEANER:NONACID,1 QT,BOWL AND BALK OOM, TEXT:12 PER CASE, TOTAL	13-FEB-17	Vrabel,Patricia M	CQ11332-04-1	\$ 3,792	\$ 3,792
0000114651	C N Robinson Lighting Supply		LAMP:COOL WHITE SUPREME,40W,89 CRI; 30EA PER PACK,FITS F40T12/CWSupreme/ALTO	13-FEB-17	Currie,Leon L.		\$ 9,910	\$ 9,910
0000114652	AL-TECH Associates, Inc.		ADAPTER:BLACK PLASTIC,FEMALE THD	13-FEB-17	McKinney, Valerie N		\$ 249	\$ 249
0000114653	Maryland Metrics		GASKET:PLUG,5K	13-FEB-17	Vrabel,Patricia M		\$ 50	\$ 50
			SERVICE:FREIGHT DELIVERY CHARGE	13-FEB-17	Vrabel,Patricia M		\$ 15	\$ 15
			ANNUNCIATOR, VOICE: DIMENSIONS: 5 IN DIA, FITS: ELEVATOR FLOOR ANNUNCIATOR, MOUNT: LOCAL SPEAKER MOUNT WITHOUT BOX, NOTES: FEMALE VOICE, USE PROGRAM WMATA_NEW_STD.BNS, POWER: 200 W, TYPE: DIGITIZED, USED ON: ELEVATORS SYSTEMWIDE	13-FEB-17	Whitmore, Reginald C		\$ 3,375	\$ 3,375
0000114654	C E Electronics Inc		CHARGE:WELD,METAL,THIRD RAIL, TEXT:6/BX	13-FEB-17	Brown,Shirley D		\$ 5,507	\$ 5,507
0000114655	ERICO International Corporation		CRUCIBLE:COMPLETE, TEXT:WHDWARE	13-FEB-17	Brown,Shirley D		\$ 18,500	\$ 18,500
			WELDER:SPLICE,THIRD RAIL, TEXT:COMPLETE W/ HARDWARE	13-FEB-17	Brown,Shirley D		\$ 32,454	\$ 32,454
			ANNUNCIATOR, VOICE: DIMENSIONS: 5 IN DIA, FITS: ELEVATOR FLOOR ANNUNCIATOR, MOUNT: LOCAL SPEAKER MOUNT WITHOUT BOX, NOTES: FEMALE VOICE, USE PROGRAM WMATA_NEW_STD.BNS, POWER: 200 W, TYPE: DIGITIZED, USED ON: ELEVATORS SYSTEMWIDE	13-FEB-17	Whitmore, Reginald C		\$ 5,625	\$ 5,625
0000114656	C E Electronics Inc		BOARD, ADA: SMCDU CE3420 W/LARGE TRANSFORMER AND CABLE ADAPTER, FITS: ADA ANNUNCIATOR SYSTEM, INCLUDES: THAI LIN TRANSFORMER, USED ON: ELEVATORS SYSTEM WIDE	13-FEB-17	Whitmore, Reginald C		\$ 1,250	\$ 1,250
			BOARD, ADA: SMCDU CE3420 W/LARGE TRANSFORMER AND CABLE ADAPTER, FITS: ADA ANNUNCIATOR SYSTEM, INCLUDES: THAI LIN TRANSFORMER, USED ON: ELEVATORS SYSTEM WIDE	13-FEB-17	Whitmore, Reginald C		\$ 2,625	\$ 2,625
0000114658	C E Electronics Inc		SCREEN:RADIATOR ASSEMBLY,NEW FLYER CLEAN DIESEL AND CNG HYBRID, TEXT:JSK P/N 30407 OEM ONLY	13-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 10,122	\$ 10,122
0000114659	New Flyer Industries Canda LLC		CARRIER:DISCHARGE REED,06D COMPRESSOR	13-FEB-17	Vrabel,Patricia M		\$ 3,211	\$ 3,211
0000114660	ASAP Compressors		VALVE,CHECK:ASSEMBLY,2K/3K	13-FEB-17	Vrabel,Patricia M		\$ 1,907	\$ 1,907
			LATCH:PADDLE,LOCK, TEXT:LATCH PADDLE LOCK for Wheelchair belt box Fitts ALL New Flyer Buses S/R					
0000114661	New Flyer Industries Canda LLC		759,814,1060,1086,1128,1096,1151,1166,1263,1355,1264,1265,1413,1472,1513,1514,1554	13-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 1,040	\$ 1,040
			VOLTMETER:12V,3700,5400,6301-6461,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-0A2560, NEW FLYER P/N 214241	13-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 1,744	\$ 1,744
0000114662	Gillig Corporation		SPACER,HVAC-STX:CLUTCH,8700-8800,AIR CONDITIONER FLX	13-FEB-17	Hilbers,Katherine V	CQ15106B	\$ 1,099	\$ 1,099
0000114663	New Flyer Industries Canda LLC		FENDER:BODY,POLYURETHANE, TEXT:OEM ONLY	13-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 1,800	\$ 1,800
			LATCH:DRIVESHAFT ACCESS - (OEM ONLY), TEXT:LATCH DRIVESHAFT ACCESS DOOR SR 1263 , 1355 , 1264 , 1265 - (OEM ONLY)					
			( IUR 32123 CREATED ON 09-20-2013 )	13-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 606	\$ 606
			MODULE,BUMPER:LEFT REAR,FITS NEW FLYER RESTYLE BUSES 6039-6050,6101-6217,2801-2825	13-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 2,914	\$ 2,914
			GASKET,HVAC:MANIFOLD,AIR CONDITIONER COMPRESSOR, TEXT:VARIOUS, DO NOT USE P/N 5960846 PER SVC BULL T&T 117	13-FEB-17	Hilbers,Katherine V	CQ15106B	\$ 264	\$ 264
0000114664	Gillig Corporation		HOSE,BRAKE-STX:1/2 IN ID,2300-2464,NEW FLYER CNG, TEXT:REAR, NEW FLYER INDUSTRIES LIMITED P/N 050920 OEM ONLY, USE 2 PER JOB, UI=UM	13-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 1,280	\$ 1,280
0000114665	New Flyer Industries Canda LLC		KIT:BRAKE,SLACK ADJUSTER,NEW FLYER,2300-2464,6001-6050, TEXT:REAR LEFT & RIGHT BRAKE, HALDEX P/N 300-10068 ONLY	13-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 15,539	\$ 15,539
			KIT:SLACK ADJUSTER,NEW FLYER,2300-2464,6001-6050, TEXT:FRONT RIGHT, HALDEX P/N 300-10067 ONLY	13-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 10,359	\$ 10,359
			SCREW,MACHINE:M18 DIA,1.5MM,60MM LG,TORX HD, TEXT:E-24, OEM ONY	13-FEB-17	Hilbers,Katherine V	CQ15098-G	\$ 2,284	\$ 2,284
0000114666	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	13-FEB-17	Rivas,Leaser T	CQ15173	\$ 66	\$ 66

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	13-FEB-17	Rivas,Leaser T	CQ15173	\$ 8	\$ 8
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	13-FEB-17	Rivas,Leaser T	CQ15173	\$ 99	\$ 99
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	13-FEB-17	Rivas,Leaser T	CQ15173	\$ 164	\$ 164
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	13-FEB-17	Rivas,Leaser T	CQ15173	\$ 62	\$ -
0000114667	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	13-FEB-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	13-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Avery Shipping Labels With TrueBlock Technology, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 600 Labels/Bx	13-FEB-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Brother TZe-325 Labeler Tape, White/Black, 3/8"W x 26.2L	13-FEB-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			DayMinder Weekly Appointment Book, 2017, 4-7/8" x 8"	13-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			HP 45A Black Toner Cartridge (Q5945A)	13-FEB-17	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			Lysol Wipes, Ocean Fresh, 12/CT	13-FEB-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			PDI Sani-Hands - Hand Sanitizing Wipes, 135 Wipes/Pk, 12/Ct	13-FEB-17	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			Pentel EnerGel NV Liquid Gel Pens, Fine Point 0.5 mm, Black Barrel, Black Ink, 12/CT	13-FEB-17	Toure,Gerald O	CQ16014	\$ 359	\$ 329
			Pentel EnerGel NV Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/DZ	13-FEB-17	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	13-FEB-17	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 6/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Claw Staple Remover, Black	13-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	13-FEB-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	13-FEB-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Staple Remover, Black	13-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Tape Dispenser, 1" Core, Black	13-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Cramer 1-Up Folding Step Stool, Gray, 9 3/4"H x 11"W x 14"L	13-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			DYMO LetraTag 100H Plus Labeler	13-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			DYMO LetraTag LT Label Variety Pack, Paper, White Plastic, Clear Plastic Tape, 1/2" x 13 ft., 3/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Green Ink / Clear Barrel, 12/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it 1" Durable Tabs, Aqua/Yellow/Pink/Violet, 88 Tabs/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Post-it Durable File Tabs, Assorted Colors, 2" x 1 1/2", 24/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Scotch Easy-Grip Packaging Tape Dispenser with Sure Start Shipping Tape, 1.88" x 600", Clear, 1/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 2/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 6/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Sharpie Gel Highlighters, Assorted, 4/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Sharpie Gel Highlighters, Fluorescent Yellow, 4/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Copy Paper 8-1/2" x 11", Case	13-FEB-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Heavyweight Colored File Folders, 3 Tab, Letter, 50/Box	13-FEB-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	13-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Postscript Mechanical Pencils, 0.7 mm, Black and Blue Barrel, 12/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	13-FEB-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Tape Dispenser, 1" Core, Black	13-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000114669	Staples Business Advantage		ACCUSTAMP 2 Two-Color Pre-inked Shutter Stamps with Microban Protection, "Scanned", Red/Blue	13-FEB-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Artskills Poster and Bulletin Board Lettering, Quick Letters, Black & White, 310/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Ashley Big Decorative Magnetic Border, Scalloped, Magnetic, Durable, Damage Resistant, Long Lasting, Red, 6/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Ashley Sparkle Design Big Magnetic Border, Fun Theme/Subject, Scalloped, Magnetic, Sparkle, Durable, Damage Resistant, Long Lasting, Gold, 6/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Ashley Sparkle Design Big Magnetic Border, Fun Theme/Subject, Scalloped, Magnetic, Sparkle, Durable, Damage Resistant, Long Lasting, Silver, 6/Pack	13-FEB-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, Assorted, 2/3" x 3 7/16", 750/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Avery Removable Multipurpose Inkjet/Laser ID Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 150 Labels/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	13-FEB-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Fellowes Saturn 3i 125 Laminator With Pouch Starter Kit, Silver/Black	13-FEB-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Highland Notes, Original Pop-up, Assorted Pastel Colors, 3" x 3", 12/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 305A Black Toner Cartridge (CE410A)	13-FEB-17	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			HP 305A Cyan Toner Cartridge (CE411A)	13-FEB-17	Toure,Gerald O	CQ16014	\$ 176	\$ 176
			HP 643A Black Toner Cartridge (Q5950A)	13-FEB-17	Toure,Gerald O	CQ16014	\$ 275	\$ 275
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	13-FEB-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Pacon Tru-Ray Construction Paper, 76 lbs., Bright Assorted Colors, 9" x 12", 50/Pk	13-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Super Sticky Pop-up Note Dispenser for 3" x 3" Notes, Rio de Janeiro/Marrakesh Colors, 12/PK, FREE Dispenser	13-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	13-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	13-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	13-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5951A), Cyan	13-FEB-17	Toure,Gerald O	CQ16014	\$ 385	\$ 385
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5952A), Yellow	13-FEB-17	Toure,Gerald O	CQ16014	\$ 385	\$ 385
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 305A (CE412A), Yellow	13-FEB-17	Toure,Gerald O	CQ16014	\$ 172	\$ 172
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 305A (CE413A), Magenta	13-FEB-17	Toure,Gerald O	CQ16014	\$ 172	\$ 172
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 643A (Q5953A), Magenta	13-FEB-17	Toure,Gerald O	CQ16014	\$ 385	\$ 385
			TOPS Weekly Time Cards - Named Days, 9" x 3-1/2", 500/Bx	13-FEB-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
0000114670	Wabtec Passenger Transit		PISTON:CONVERTER	13-FEB-17	Khare,Sanjay	CQ17012	\$ 10,200	\$ 10,200

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114671	Mohawk Manufacturing & Supply Company		KIT:AXLE,NEW FLYER,MAN,CONTAINS ABS RING/SEAL					
0000114672	ControlCase		ASSEMBLY,RACE, TEXT:MAN MODEL HP-1352B AXLE, MAN	13-FEB-17	Hilbers,Katherine V	CQ15098-C	\$ 3,128	\$ 3,128
0000114673	Knorr Brake Company		81.96503.6000 OR NEW FLYER 6345864 OEM ONLY, ABS PULSE RING & SEAL, ASSEMBLY/SEAL RACE, CONTAINS ABS RING/SEAL & RACE	13-FEB-17	Toure,Gerald O		\$ 24,000	\$ 13,200
0000114674	New Flyer Industries Canda LLC		ControCase_PCI	13-FEB-17	Khare,Sanjay	CQ15126	\$ 23,018	\$ 23,018
0000114675	Grainger Industrial Supply		GAUGE, PRESSURE: MOUNT: CONSOLE, TYPE: BRAKE PIPE					
0000114676	LTK Engineering Services		VALVE,AIR-STX:LEVELING,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY BARKSDALE INC P/N 52321-Q232	13-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 3,886	\$ 3,886
0000114677	Daycon Products Company Inc		BRUSH:ULTRA,NYLON/POLYESTER BRISTLE,3 IN, TEXT:6 EACH PER PACK	14-FEB-17	Reynolds, Olivia J.		\$ 1,440	\$ 1,440
			17-CQ9205-CENV-17 (Mod 1) Rail Vehicle Engineering and Maintenance Support	14-FEB-17	Geroux,William	CQ9205 - FY17	\$ 727,840	\$ 602,771
			HEAD, SPONGE_MOP:	14-FEB-17	Vrabel,Patricia M	CQ11332-08-1	\$ 2,856	\$ 2,856
0000114678	District Safety Products Inc		SOLUTION,EYEWASH-STX:PPE,SALINE,1 GALLON,FITS EMERGENCY REFILLING, TEXT:FLUID,EYEWASH,EMERG. REFILL EYE SALINE SOLUTION, MFG. FENDELL #32-000401-0000, 4 GL/CASE, 2 YEAR SHELF LIFE, 200MX SPACE, (NO SUB) - USE IN R42-40-0061	14-FEB-17	Reynolds, Olivia J.		\$ 16,652	\$ 16,652
0000114679	Visionaire Inc		MOTOR, HVAC: TYPE: CONDENSER, COMMONNAME: MOTOR	14-FEB-17	Brown,Shirley D		\$ 771	\$ 771
0000114680	Connectors Products, Inc.		HVAC-CONDENSER	14-FEB-17	Reynolds, Olivia J.		\$ 149,655	\$ 149,655
0000114681	Plasser American Corporation		CLAMP,RAIL-RUNNING, TEXT:WITHNEST, 8/BOX	14-FEB-17	Brown,Shirley D		\$ 936	\$ 936
0000114682	Cummins Power Systems LLC		BELT,V:VIBRATOR DRIVE,XPB-1400,PLASSER 4 X 4 TAMPER	14-FEB-17	Reynolds, Olivia J.		\$ 2,157	\$ 2,157
			ASSEMBLY:WASTEGATE,TURBO-CUMMINS 8.3G PLUS, TEXT:CUMMINS 4030163 ONLY	14-FEB-17	Reynolds, Olivia J.		\$ 130	\$ 130
0000114684	22nd Century Technologies, Inc.	CIP0045	HARNES:PIGTAIL,BOOST PRESSURE SENSOR CELECT ENGINES FQ15124 Senior Solutions Engineer - Senior Level per IT Staff Aug Contract Task Order Group 4. 900 hours. CA Platform Support	14-FEB-17	Crowell, Bridgette A.		\$ 85,518	\$ 85,518
0000114685	Mohawk Manufacturing & Supply Company		RING,RETAINING:SNAP,32MM X 1.5MM,S-CAMSHAFT, TEXT:EXTERNAL, OEM ONLY	14-FEB-17	Hilbers,Katherine V	CQ15098-C	\$ 15	\$ 15
0000114686	All Tech Solutions US Inc.		SHIM:S-CAM,2.5MM (0.1 IN),MAN MODEL V8-65L HONG-1100 & HP-1352B AXLES, TEXT:MAN 81.90711.0706 OR NEW FLYER 6313124 OEM ONLY	14-FEB-17	Hilbers,Katherine V	CQ15098-C	\$ 46	\$ 46
0000114687	Beltway Industrial Supply Co		APPLICATOR: SPIKEFAST APPLICATOR	14-FEB-17	Brown,Shirley D		\$ 5,998	\$ 5,998
0000114688	The Aftermarket Parts Company LLC		SCREW,MACHINE:#14 DIA,3/4 IN LG,PAN PHILLIPS HD, TEXT:TYPE A	14-FEB-17	Ellerbe,Vanessa		\$ 333	\$ 333
			SCREW,SELF-TAPPING:#12,1 IN LG,RD PHILLIPS HD, TEXT:TYPE A SHEETMETAL, 100/BOX	14-FEB-17	Ellerbe,Vanessa		\$ 320	\$ 320
			SCREW,SELF-TAPPING:#14,1 IN LG,RD PHILLIPS HD, TEXT:TYPE A, SHEETMETAL, 100/BOX	14-FEB-17	Ellerbe,Vanessa		\$ 210	\$ 210
			CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT	14-FEB-17	Ellerbe,Vanessa		\$ 415	\$ 415
			CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT, TEXT:WS / WIPER	14-FEB-17	Ellerbe,Vanessa		\$ 253	\$ 253
			CONNECTOR:LINK ASSEMBLY,NABI BRT FLEET	14-FEB-17	Ellerbe,Vanessa		\$ 247	\$ 247
			HANDLE:EGRESS LH, TEXT:EGRESS HANDLE ASSEMBLY LH FOR ALL THE EMERGENCY WINDOWS					
			IIUR - 33116 09/03/14	14-FEB-17	Ellerbe,Vanessa		\$ 372	\$ 372
			HANDLE:EGRESS RH, TEXT:EGRESS HANDLE ASSEMBLY RH HANDLE FOR EMERGENCYWINDOW					
			IIUR - 3317 09/03/14	14-FEB-17	Ellerbe,Vanessa		\$ 341	\$ 341
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD	14-FEB-17	Ellerbe,Vanessa		\$ 1,084	\$ 1,084
			WIPER/WASHER,BRT 60 FT FLEET	14-FEB-17	Ellerbe,Vanessa		\$ 1,223	\$ 1,223
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD	14-FEB-17	Ellerbe,Vanessa		\$ 1,223	\$ 1,223
			WIPER/WASHER,NABI 60 FT BRT	14-FEB-17	Ellerbe,Vanessa		\$ 1,223	\$ 1,223

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ASSEMBLY:LINK DRAG, TEXT:DRAG LINK ASSEMBLY, NABI 42 FT BRT BUSES					
0000114689	The Aftermarket Parts Company LLC	IIUR - 35358 5/7/15		14-FEB-17	Whitmore, Reginald C		\$ 5,989	\$ 5,989
			HATCH:ROOF HATCH ASSEMBLY, TEXT:ROOF HATCH ASSEMBLY					
		IIUR - 33973 1/22/15		14-FEB-17	Whitmore, Reginald C		\$ 2,230	\$ 2,230
			HOSE, HYDRAULIC:6001-6050, NEW FLYER RELIEF VALVE TO HYDRUALIC COOLER, TEXT:ASSEMBLY, NEW FLYER P/N 266841 ONLY	14-FEB-17	Whitmore, Reginald C		\$ 55	\$ 55
			STRUT:ASSEMBLY GAS 40LBS, TEXT:STRUT ASSEMBLY, GAS 40LBS.					
		IIUR - 33937 1/15/15		14-FEB-17	Whitmore, Reginald C		\$ 107	\$ 107
			SWITCH:INTERIOR LIGHT, DP, 24V, TEXT:USE 2 PER JOB, UI=UM	14-FEB-17	Whitmore, Reginald C		\$ 213	\$ 213
0000114690	Spectra Equipment, Inc.		Annual Maintenance for AMS2100/2300 Base 15x 2TB - 107.2TB Total.	14-FEB-17	Walker, Felicia		\$ 4,950	\$ 4,950
			Annual Maintenance for AMS2100/3100 Base 15x 2TB - 80.0 TB Total.	14-FEB-17	Walker, Felicia		\$ 3,950	\$ 3,950
			Annual Maintenance for HP DL380 G7 Server.	14-FEB-17	Walker, Felicia		\$ 395	\$ 395
			Annual Maintenance for HP JC100A Network Switch. Quantity 4.	14-FEB-17	Walker, Felicia		\$ 280	\$ 280
			ASSEMBLY:LINK DRAG, TEXT:DRAG LINK ASSEMBLY, NABI 42 FT BRT BUSES					
0000114691	The Aftermarket Parts Company LLC	IIUR - 35358 5/7/15		14-FEB-17	Whitmore, Reginald C		\$ 5,989	\$ 5,989
0000114692	Multimarine Service Inc		SLEEVE, HVAC-STX:UNLOADER	14-FEB-17	Currie, Leon L.		\$ 333	\$ 333
0000114693	Staples Business Advantage		0281081001 (C8543X) MICR Toner Cartridge, High-Yield, Black	14-FEB-17	Toure, Gerald O	CQ16014	\$ 1,081	\$ 1,081
			AT-A-GLANCE 2-Sided Compact Vertical/Horizontal Erasable Yearly Wall Calendar, 2017, 12" x 15-11/16"	14-FEB-17	Toure, Gerald O	CQ16014	\$ 13	\$ 13
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	14-FEB-17	Toure, Gerald O	CQ16014	\$ 87	\$ 87
			AT-A-GLANCE Wall Calendar, 2017, 12" x 17", Scenic	14-FEB-17	Toure, Gerald O	CQ16014	\$ 12	\$ 12
			Avery Shipping Labels With TrueBlock Technology, 4 Labels Per Sheet, White, 3 1/2"H x 5"W, 400 Labels/Bx	14-FEB-17	Toure, Gerald O	CQ16014	\$ 31	\$ 31
			BANKERS BOX STOR/FILE Medium-Duty Storage Boxes, Letter, Stacking Strength 650 lb., White/Blue, 10"H x 12"W x 24"D, 12/Ct	14-FEB-17	Toure, Gerald O	CQ16014	\$ 215	\$ 215
			OIC Recycled Clip Boards, Blue	14-FEB-17	Toure, Gerald O	CQ16014	\$ 156	\$ 156
			Staples Colored Expanding File Pockets, 5 1/4" Expansion, Legal, Assorted, 5/Pack	14-FEB-17	Toure, Gerald O	CQ16014	\$ 38	\$ 38
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	14-FEB-17	Toure, Gerald O	CQ16014	\$ 8	\$ 8
			Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	14-FEB-17	Toure, Gerald O	CQ16014	\$ 32	\$ 32
0000114694	Staples Business Advantage		2017 Staples Full Line Catalog	14-FEB-17	Toure, Gerald O	CQ16014	\$ -	\$ -
			Azar Displays White Suggestion Box with Pocket L	14-FEB-17	Toure, Gerald O	CQ16014	\$ 77	\$ 77
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	14-FEB-17	Toure, Gerald O	CQ16014	\$ 34	\$ 34
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	14-FEB-17	Toure, Gerald O	CQ16014	\$ 23	\$ 23
			Geographics Linen Certificate Covers, 12-1/2" x 9-3/4", Navy	14-FEB-17	Toure, Gerald O	CQ16014	\$ 169	\$ 169
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	14-FEB-17	Toure, Gerald O	CQ16014	\$ 89	\$ 89
			Staples Large Weekly/Monthly Appointment Book/Planner, 14 Months, December Start, 2017, 8" x 11"	14-FEB-17	Toure, Gerald O	CQ16014	\$ 13	\$ 13
			Staples Mesh Deep-Drawer Organizer, Black, 2 1/2"H x 9 1/2"W x 7 1/2"D	14-FEB-17	Toure, Gerald O	CQ16014	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	14-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Plastic Clear Tabs, 2" x 5/8", 50/Pack	14-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000114695	Staples Business Advantage		TOPS Kraft Wirebound Notebook, 11" x 9", College Ruling, 80 sheets	14-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			HP 128A Cyan Toner Cartridge (CE321A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			HP 128A Magenta Toner Cartridge (CE323A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			HP 128A Yellow Toner Cartridge (CE322A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			HP 45A Black Toner Cartridge (Q5945A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			HP 504A Black Toner Cartridge (CE250A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			HP 504A Cyan Toner Cartridge (CE251A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			HP 504A Magenta Toner Cartridge (CE253A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			HP 504A Yellow Toner Cartridge (CE252A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 208	\$ 208
0000114696	Staples Business Advantage		AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	14-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 36" x 24"	14-FEB-17	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			AT-A-GLANCE Vertical/Horizontal Erasable Wall Calendar, Reversible, 2017, 48" x 32"	14-FEB-17	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			Baumgarten's Proximity Badge Holder, Vertical, Clear, 3" x 3 15/16", 50/Pk	14-FEB-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Officemate Deluxe Heavy-Duty 3-Hole Punch, 45 Sheets/20 Lb., Metallic Silver	14-FEB-17	Toure,Gerald O	CQ16014	\$ 144	\$ 144
			OIC Hardboard Clipboards, Letter, Brown, 9" x 12 1/2", 3/Pk	14-FEB-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Pendaflex SpeedFrame Hanging File Frame, Letter/Legal, 1/Box (450)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	14-FEB-17	Toure,Gerald O	CQ16014	\$ 250	\$ 250
			Staples Assorted Colored Binder Clips, Assorted Sizes, 30/Pk	14-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	14-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Heavy-Duty View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	14-FEB-17	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			Staples Heavy-Duty View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	14-FEB-17	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			Staples Plastic Clear Tabs, 2" x 5/8", 50/Pack	14-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black	14-FEB-17	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Staples Retractable Name Badge Holders, Black, 25/Pk	14-FEB-17	Toure,Gerald O	CQ16014	\$ 157	\$ 157
			Swingline EZTouch Reduced Effort Stapler, Fastening Capacity 20 Sheets/20 lb., Black (66424)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	14-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			uni-ball Roller Grip Fine Point Roller Ball Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	14-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000114697	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 772	\$ 772
			HP 824A Cyan Toner Cartridge (CB381A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 906	\$ 906
			HP 824A Magenta Toner Cartridge (CB383A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 993	\$ 993
			HP 824A Yellow Toner Cartridge (CB382A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 906	\$ 906
0000114698	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 348	\$ 348
			HP 70A Black Toner Cartridge (Q7570A)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 389	\$ 389
0000114699	Staples Business Advantage		Microsoft Surface 65W Power Supply for Surface Book and Pro	14-FEB-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	14-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			uni-ball Gel Grip Pens, Medium Point, Red, Dozen	14-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000114700	Staples Business Advantage		AT-A-GLANCE Horizontal Erasable Wall Calendar, 2017, 12 Months, Reversible for Planning Space, 36" x 24"	14-FEB-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			AT-A-GLANCE Monthly Planner, 2017, 9" x 11"	14-FEB-17	Toure,Gerald O	CQ16014	\$ 196	\$ 196
			AT-A-GLANCE QuickNotes Monthly Desk/Wall Calendar, 2017, 11" x 8"	14-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 28
			AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	14-FEB-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Blue, 1" (Ring Diameter)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Orange, 1" (Ring Diameter)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Red, 1" (Ring Diameter)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Teal, 1" (Ring Diameter)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", White, 1" (Ring Diameter)	14-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Better1-Inch D-Ring View Binder , Green	14-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Better1-Inch D-Ring View Binder , Pink	14-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better1-Inch D-Ring View Binder , Purple	14-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Better1-Inch D-Ring View Binder , Yellow	14-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000114701	Staples Business Advantage		Microsoft Surface Pro 4 Type Cover, Teal	14-FEB-17	Toure,Gerald O	CQ16014	\$ 99	\$ 99
0000114703	Cummins Power Systems LLC	CIP0005	KIT, ENGINE: REBUILD	14-FEB-17	Ellerbe,Vanessa		\$ 121,000	\$ 121,000
			PLUG, TUBEFITTING: SIZE: 3/8 IN, THREADS: 18 TPI, MATERIAL: LOW-DENSITY POLYETHYLENE	14-FEB-17	Currie,Leon L.		\$ 323	\$ 323
0000114704	Caplugs LLC		OPERATOR,SWITCH:PUSH-PULL BUTTON,RED	15-FEB-17	Whitmore, Reginald C		\$ 517	\$ 517
0000114705	Graybar Electric Co Inc		HARNES:MAIN INTELLIGAIRE, TEXT:THERMO KING INTELLIGAIRE MAIN HARNES PART # 414774					
			IIUR - 33922 1/15/15	15-FEB-17	Reynolds, Olivia J.		\$ 27,745	\$ 27,745
0000114706	Thermo King Chesapeake		FITTING: COMMON NAME: FITTING					
0000114707	Applied Indust Technologies		SWIVEL,HYDRAULIC HOSE REEL, TYPE: SWIVEL	15-FEB-17	Currie,Leon L.		\$ 1,882	\$ 1,882
			BATTERY, DRYCELL: TYPE: ALKALINE, SIZE: C, VOLTAGE: 1.5, COMMONNAME: C-size alkaline battery	15-FEB-17	Reynolds, Olivia J.		\$ 3,352	\$ 3,352
0000114708	Graybar Electric Co Inc		BATTERY,DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED 72 PER BOX, 1800 MAX SPACE AVAILABLE	15-FEB-17	Reynolds, Olivia J.		\$ 5,299	\$ 5,299
			FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,000 hours. Metro One Badge Project	15-FEB-17	Crowell, Bridgette A.	FQ15124_LIM	\$ 33,215	\$ 27,885
0000114709	Limbic Systems Inc	CIP0049_12	Car Hoist Retrofit Rail Assembly Kit (16) to include new drawing (NOTE: 2 ea Per Hoist)	21-FEB-17	Graham,Diane Williams		\$ 116,710	\$ 116,710
0000114710	Whiting Corporation		ALTERNATOR:330AMP,24V, TEXT:NIEHOFF P/N C703 OEM ONLY, W/ A2- 214 VOLTAGE REGULATOR (NO PULLEY), X87-15-5057	15-FEB-17	Ellerbe,Vanessa		\$ 20,200	\$ 20,200
0000114711	Arlington Armature	CIP0008	BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS	15-FEB-17	Currie,Leon L.		\$ 52,200	\$ 52,200
0000114712	District Safety Products Inc							
0000114713	Certified Elevator & Escalator		BOARD,PRINTED CIRCUIT:INPUT/OUTPUT MODULE, TEXT:DUPLINE	15-FEB-17	Hilbers,Katherine V	CQ14071C	\$ 1,200	\$ 1,200
0000114714	United Electric Supply Co., Inc.		FUSE:1AMP, TEXT:OUTER GREEN LINE	15-FEB-17	Hilbers,Katherine V	CQ14071P	\$ 58	\$ 58
0000114715	Precision Escalator Products		BOX,ELECTRICAL:EMERGENCY-STOP,SS, TEXT:NEWEL MOUNT IDLER:HANDRAIL DRIVE,60 CHAIN	15-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 2,600	\$ 2,600
			BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FITS FAREBOX, TEXT:BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FAREBOX BOARD,PRINTED CIRCUIT:MOTHERBOARD,FAREBOX	15-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 250	\$ 250
0000114716	SPX Corporation		( IIUR 31094 CREATED ON 02-04-2013 )	15-FEB-17	Hilbers,Katherine V	CQ-15176	\$ 21,420	\$ 21,420
0000114717	Escalator Handrail Company		KIT,SPLICE-STX:FITS KONE SLIM LIME	15-FEB-17	Hilbers,Katherine V	CQ14071E	\$ 270	\$ 270
			CHAMBER:FRONT CURBSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N 1621038ESH ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	15-FEB-17	Hilbers,Katherine V	CQ15098-F	\$ 3,404	\$ 3,404
0000114718	Neopart Transit LLC							
			BUTTON:THRUST,27,28,29,37,NEW FLYER REAR AXLE, TEXT:PMI, NEW FLYER P/N 6500017 ONLY, F/ MERITOR RC-26-633 AXLE, MERITOR NOT SUPPLYING THE REQUESTED PART NUMBER	15-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 337	\$ 337
0000114719	New Flyer Industries Canda LLC		SWITCH:SPDT,WHEELCHAIR, TEXT:FUNCTION, MOM, ORION YELLOW LENS, PG 10-3141 #9	15-FEB-17	Hilbers,Katherine V	CQ16003D	\$ 216	\$ 216
0000114720	The Baltimore Auto Supply Company		FILTER,FUEL-STX:DEICER	16-FEB-17	McKinney, Valerie N		\$ 241	\$ 241

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			OIL,INDUSTRIAL-STX:INDUSTRIAL: 46,HYDRAULIC,55 GAL. DRUM, TEXT:TELLUS 46 HYDRAULIC OIL, 55 GALLON DRUM SALLIENT CHARACTERISTICS: SHELL TELLUS S2 M 46, 55 GALLON DRUM, HYDRAULIC OIL, HIGHLY REFINED MINERAL OILS AND ADDITIVES, AMBER COLOR,	15-FEB-17	McKinney, Valerie N		\$ 23,474	\$ 23,474
0000114721	Quarles Energy Services		HP 305A Black Toner Cartridge (CE410A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
0000114722	Staples Business Advantage		HP 305A Cyan Toner Cartridge (CE411A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
0000114723	Staples Business Advantage		HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 1,229	\$ 1,229
			HP 951XL Ink Cartridge, Cyan (CN046AN)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 685	\$ 685
			HP 951XL Ink Cartridge, Magenta (CN047AN)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 890	\$ 890
			HP 951XL Ink Cartridge, Yellow (CN048AN)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 685	\$ 685
0000114724	Staples Business Advantage		HP 126A Black Toner Cartridge (CE310A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			HP 823A Black Toner Cartridge (CB380A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 193	\$ 193
			HP 824A Black LaserJet Image Drum (CB384A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 824A Cyan Toner Cartridge (CB381A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 604	\$ 604
			HP 824A Magenta LaserJet Image Drum (CB387A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Magenta Toner Cartridge (CB383A)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 662	\$ 662
0000114725	Staples Business Advantage		DYMO Black on White D1 Label, 1/2" x 23'	15-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			DYMO LabelManager 160 Label Maker	15-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	15-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			InMovement Elevate Standing Desk, White (IMWDESKREADY01)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 379	\$ 379
			Sanford Expo Dry-Erase Marker Set and Eraser Organizer	15-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	15-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	15-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000114726	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, 1-15 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			DayMinder Weekly Appointment Book, Hard Cover, 2017, 8" x 11"	15-FEB-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	15-FEB-17	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Oxford Panel And Border Report Cover, Light Blue, 8 1/2" x 11", 25/Bx	15-FEB-17	Toure,Gerald O	CQ16014	\$ 102	\$ 102
			Paper Mate FlexGrip Ultra Recycled Retractable Ballpoint Pen, 1 mm Medium, Black, Conical, Dozen	15-FEB-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Smead Fastener File Folder, 2 Fasteners, Reinforced 2/5 -Cut Tab Right of Center Position, Letter, Kraft, 50/Box (14880)	15-FEB-17	Toure,Gerald O	CQ16014	\$ 140	\$ 140
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	15-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	15-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	15-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Universal Top Tab Pressboard Classification Folders, 4 Parts/1 Partition, Red, Letter, Holds 8 1/2"H x 11"W, 10/Bx	15-FEB-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114727	Staples Business Advantage		HP 410A Cyan Original LaserJet Toner Cartridge	15-FEB-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 410A Magenta Original LaserJet Toner Cartridge	15-FEB-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	15-FEB-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 410X High Yield Black Original LaserJet Toner Cartridge	15-FEB-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
0000114728	Hydraulic Electric Components Supply Inc		HOSE,RADIATOR:3 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24248 ONLY	15-FEB-17	Ellerbe,Vanessa		\$ 146	\$ 146
0000114729	Central Sales & Service Inc		SEAL,BODY:BULKHEAD DOOR JAM,DURO BLACK NEOPRENE,2K/3K,RAILCAR, TEXT:70+/-5, CSS 8739	15-FEB-17	Currie,Leon L.		\$ 2,488	\$ 2,488
0000114730	Dell Marketing LP	CIP0049_10	E7470 w/ Tagging: Dell Latitude E7470;Dell Latitude E7470, XCTO	15-FEB-17	Walters Jr,William R	FQ12114	\$ 1,426	\$ 1,426
0000114731	Precision Escalator Products		SCREW:DEMARICATION,FITS ESCALATOR	16-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 350	\$ 350
0000114732	Kone Escalators Inc		NUT,LOCK:METAL INSERT	16-FEB-17	Hilbers,Katherine V	CQ14071J	\$ 200	\$ 200
0000114733	BlastGard International Inc.		LID:BOMB PROOF TRASH CAN	16-FEB-17	Reynolds, Olivia J.		\$ 10,000	\$ 10,000
0000114734	Schalbau North America, Inc.		DIAL:6K,MASTER CONTROLLER (MP)	16-FEB-17	McKinney, Valerie N		\$ 1,555	\$ 1,555
0000114735	Safeware Inc		KIT, FIRSTAID: TYPE: AUTO/TRUCK, COMMONNAME: TRAVEL FIRST AID KIT	21-FEB-17	McKinney, Valerie N		\$ 425	\$ 425
			STATION, EYEWASH: COMMONNAME: STATION,EYEWASH	21-FEB-17	McKinney, Valerie N		\$ 5,238	\$ 5,238
0000114736	Kone Escalators Inc		INSERT,DEMARICATION:THREAD,YELLOW MILLED, TEXT:MID	16-FEB-17	Hilbers,Katherine V	CQ14071J	\$ 7,604	\$ 7,604
0000114737	Sirius Computer Solutions	CIP0045	IBM 9117-MMC-5708 10GB FCOE PCIE DUAL-PORT ADAPTER SIRIUS PR160759.2 INSTALLATION	16-FEB-17	Caison,Sherry A		\$ 3,200	\$ 3,200
			PIECE:RIGHT HAND POLE ASSEMBLY	16-FEB-17	Caison,Sherry A		\$ 4,000	\$ 4,000
0000114738	Trans-Lectric Supply Inc		FILTER,AIR INTAKE-STX:ASSEMBLY,5K,FRT CAR AIR ROTORS, TEXT:PLASTIC BOWL	16-FEB-17	Currie,Leon L.		\$ 3,284	\$ 3,284
0000114739	Applied Industrial Technologies			16-FEB-17	Currie,Leon L.		\$ 1,199	\$ 1,199
0000114740	RG Group		FITTING: TYPE: SWIVEL, COMMONNAME: FITTING:AIR LINE,SWIVEL	16-FEB-17	McKinney, Valerie N		\$ 682	\$ 682
0000114741	Muncie Reclamation & Supply Co		KIT:SPINNER,FILTER,SERVICE,CONTAINS (1) O-RING,(1) FILTER ELEMENT, TEXT:MODEL 576HE SPINNER II P/N 73642 OEM ONLY, CONTAINS (1) ROTOR FILTER ELEMENT AND (1) VITON O-RING 73740	16-FEB-17	Hilbers,Katherine V	CQ15127A	\$ 13,705	\$ 13,705
0000114742	Vehicle Maint Program Inc		CUP,BEARING-STX:TAPERED ROLLER,OD=6.375",Cup Length=1.6875".Cup Radius=0.13",CERTIFICATION VMI, TEXT:TIMKEN OR SKF #6535 OEM ONLY	16-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 437	\$ 437
			FILTER,OIL-STX:16-Micron,9.4" Length,SPIN ON,FLEET 2800,3700,5400,6101-6217,6301-6461,6424-6447,FITS NEW FLYER BUS STEERING SYSTEM,CERTIFICATION VMI, TEXT:FILTER: HYDRAULIC, SPIN ON, NEW FLYER (PROPRIETARY) #275163					
0000114743	Vehicle Maint Program Inc		IIUR 31579 CREATED 03/24/14	16-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 8,008	\$ 8,008
0000114744	New Flyer Industries Canda LLC		GAUGE,PRESSURE:AIR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INST RR, OEM ONLY	16-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 2,441	\$ 2,441
			FILTER:FUEL,FILTER, TEXT:FILTER: FUEL DIESEL (Fleetguard P/N FF63009 OEM Only) Spin-On Filter, 4 Micron, 99.80% Efficiency @ Beta Ratio = 500, 72.0 GPH, 7/8-14 Thread.					
0000114745	Vehicle Maint Program Inc		(IIUR 31985 CREATED ON 10-18-2013 )	16-FEB-17	Hilbers,Katherine V	CQ15127E	\$ 9,713	\$ 9,713
0000114746	Gillig Corporation		PLUG,PIPE:1/2 IN,HEX HD,BRASS	16-FEB-17	Hilbers,Katherine V	CQ15106B	\$ 98	\$ 98
0000114748	New Flyer Industries Canda LLC		VALVE:DRAIN HYDRAULIC RESERVOIR OIL SAMPLING,3700,5400,6301- 6461,6424-6447,NEW FLYER BUS, TEXT:FLUID LINE PRODUCTS INC P/N OSV-D-2 NEW FLYER P/N 355083 OEM ONLY	16-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 1,226	\$ 1,226
			VOLTMETER:24V,2800,3700,5400,6K,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194- 0A0060, NEW FLYER P/N 214262	16-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 1,918	\$ 1,918
0000114749	Gillig Corporation		GASKET,HYDRAULIC:PUMP,SERIES 50	16-FEB-17	Hilbers,Katherine V	CQ15106B	\$ 191	\$ 191
			SEAL,OIL-STX:REAR HUB WHEEL,Diameter=6",Height= 0.5",FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:BOXED ONLY, SP NO SUBS WILL BE ACCEPTED, USE 2 PER JOB, CHICAGO RAWHIDE OR NATIONAL SEAL ONLY	16-FEB-17	Hilbers,Katherine V	CQ15106B	\$ 1,654	\$ 1,654

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114750	New Flyer Industries Canda LLC		HOSE,FLEXIBLE METAL-STX:#8,100 FT LG,BLUE DBL WIRE BRAIDED, TEXT:MATCHMATE, HI-IMPULSE, MUST BE ORD BY FT IN 100 FT LENGTHS ONLY	16-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 2,415	\$ 2,415
0000114751	Vehicle Maint Program Inc		OPERATOR,SWITCH-STX:LARGE MUSHROOM BUTTON,YELLOW,VARIOUS BUSES, TEXT:MOUNTED UNDER SEAT FOR W/C PASSENGERS	16-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 12,432	\$ 12,432
0000114752	The Aftermarket Parts Company LLC		BELT:GENERATOR, TEXT:OEM ONLY	16-FEB-17	Hilbers,Katherine V	CQ15118D	\$ 6,296	\$ 6,296
			BUMPER, RUBBER:	16-FEB-17	Whitmore, Reginald C		\$ 15	\$ 15
			BUMPER:MODULE REAR ROAD SIDE, TEXT:Bumper Module, Rear R/S					
			IIUR - 35290 5/7/15	16-FEB-17	Whitmore, Reginald C		\$ 950	\$ 950
			COVER PLATE, CLAMP 4 hole bracket that is 7.0 inches long	16-FEB-17	Whitmore, Reginald C		\$ 624	\$ 624
			Gas Spring Assembly 135lbs.	16-FEB-17	Whitmore, Reginald C		\$ 452	\$ 452
			GROMMET:1:MTG, TEXT:GROMMET, 1:MTG					
			IIUR - 33818 1/12/15	16-FEB-17	Whitmore, Reginald C		\$ 98	\$ 98
0000114753	Tactical Micro, Inc		ANTENNA, VEHICLE: CERTIFICATION: N/A, ANTENNA CCTV, FITS: ALSTOM 6K, FLEET NUMBER: 6K, MATERIAL: SS	16-FEB-17	McKinney, Valerie N		\$ 928	\$ 928
0000114754	ALBATROS North America Inc.		BOARD,PRINTED CIRCUIT:6K,AUXILLIARY POWER SYSTEM, TEXT:LONWORK	16-FEB-17	Khare,Sanjay	CQ17037	\$ 26,405	\$ 26,405
			BOARD,PRINTED CIRCUIT:CONTROL	16-FEB-17	Khare,Sanjay	CQ17037	\$ 17,738	\$ 17,738
0000114755	Metalloy Industries Inc		SHEET, BRASS: LENGTH: 10 FT, WIDTH: 4 FT, USE: Semi-smooth, yellow-brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance. Commonly used in corrosive environments. Also	16-FEB-17	Reynolds, Olivia J.		\$ 4,480	\$ 4,480
			SHEET, BRASS: WIDTH: 4 FT, LENGTH: 8 FT, USE: Semi-smooth, yellow-brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance. Commonly used in corrosive environments. Also f	16-FEB-17	Reynolds, Olivia J.		\$ 4,620	\$ 4,620
			WINDOW:GLASS DRIVERS FLUSH NEW FLYER 7001-7272, TEXT:WINDOW ASSEMBLY, GLASS, DRIVERS, NEW FLYER , 7001-7052, 7053-7100, 7101-7152, 7153-7167, 7168-7263, 7264-7272, NF P/N 424772					
0000114756	The Aftermarket Parts Company LLC		IIUR 32790 05/21/14	16-FEB-17	Ellerbe,Vanessa		\$ 25,159	\$ 25,159
0000114757	ALBATROS North America Inc.		TRANSFORMER:HALL SUB ASSEMBLY,2K/3K,CARS	16-FEB-17	Khare,Sanjay	CQ17037	\$ 2,500	\$ 2,500
0000114758	Faiveley Transport North America		HEATER:100W,5995 AIR DRYER	16-FEB-17	Khare,Sanjay	CQ17054	\$ 13,532	\$ 13,532
0000114759	Knorr Brake Company		BOARD,PRINTED CIRCUIT-STX:5K,DRYER TWIN TOWER BRAKES	16-FEB-17	Khare,Sanjay	CQ15126	\$ 5,429	\$ 5,429
			BUSHING,VALVE:PISTON, TEXT:ITEM #5 OF FIGURE 4-34, ILLUSTRATED PARTS CATALOGUE CHAP 4 FRICTION BRAKE EQUIP, REV. 4 SEPT. 06	16-FEB-17	Khare,Sanjay	CQ15126	\$ 165	\$ 165
			COMPRESSOR,AIR:PISTON,5K, TEXT:PACKAGING REQUIREMENTS: ITEM MUST BE PROPERLY SECURED IN INDIVIDUAL BOX	16-FEB-17	Khare,Sanjay	CQ15126	\$ 15,069	\$ 15,069
			GAUGE,PRESSURE-STX:5K,AIR DRYER ASSEMBLY COMPRESSOR	16-FEB-17	Khare,Sanjay	CQ15126	\$ 263	\$ 263
0000114760	Wabtec Passenger Transit		O-RING:AIR DRYER ASSEMBLY,6MM ID,2MM WD,BUNA-N-80,5K, TEXT:K40	16-FEB-17	Khare,Sanjay	CQ15126	\$ 252	\$ 252
0000114761	Airgas USA, LLC		BUSHING,BRAKE:CALIPER TONG	16-FEB-17	Khare,Sanjay	CQ17012	\$ 1,850	\$ 1,850
			GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	16-FEB-17	Rivas,Leaser T	CQ15173	\$ 33	\$ 16

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	16-FEB-17	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	16-FEB-17	Rivas,Leaser T	CQ15173	\$ 143	\$ 143
0000114762	Staples Business Advantage		Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	16-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			HP 305A Black Toner Cartridge (CE410A)	16-FEB-17	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			Officemate Blue Glacier Desktop File Organizer, Blue, 10 3/4"H x 13 1/4"W x 8 5/8"D	16-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			OIC Monitor Riser with Drawer, Black, 5"H x 13 1/8"W x 9 7/8"D	16-FEB-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink/Clear Barrel, 12/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Softalk Coiled Phone Cord, Plug/Plug, 12ft. Black	16-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Victor Midnight Black Desktop Organizer, 9 3/8"H x 13 5/16"W x 10 1/2"D	16-FEB-17	Toure,Gerald O	CQ16014	\$ 79	\$ 79
0000114763	Staples Business Advantage		Fellowes PrivaScreen 23" LCD Polyethylene Privacy Monitor Filter, Black	16-FEB-17	Toure,Gerald O	CQ16014	\$ 217	\$ 217
			Quartet Basic Cork Bulletin Board, Silver Aluminum Frame, 4"W x 3'H	16-FEB-17	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	16-FEB-17	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	16-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000114764	Staples Business Advantage		TRENDnet 4-Port USB 3.0 Mini Hub	16-FEB-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			3M Precision Scissors, Pointed, 8", Gray/Red	16-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Belkin USB Wall Mount, 6-outlet, 2-Outlet USB, 900 Joules	16-FEB-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Command Outdoor Light Clips, Clear, 16/Pack	16-FEB-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Lathem Replacement Ribbon for 1000E/1500E/5000EP/7000E Time Clocks	16-FEB-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			OIC Legal-Size Archboard, 9" x 15 1/2"	16-FEB-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Post-it Pop-up Notes Dispenser For 3" x 3" Notes, Golf	16-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	16-FEB-17	Toure,Gerald O	CQ16014	\$ 117	\$ 117
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	16-FEB-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Record Book, Black, 300 Pages, 8 3/8" x 10 7/16"	16-FEB-17	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 507A (CE400A), Black	16-FEB-17	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 507A (CE401A), Cyan	16-FEB-17	Toure,Gerald O	CQ16014	\$ 143	\$ 143
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 507A (CE403A), Magenta	16-FEB-17	Toure,Gerald O	CQ16014	\$ 153	\$ 153
0000114765	Staples Business Advantage		Air Wick Air Freshener Scented Oil Warmer	16-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Air Wick Scented Oil Warmer Refill, Apple Cinnamon Medley/Baked Apple Strudel, 1 Pack of 2 Refills	16-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			AT-A-GLANCE Desk Pad Calendar, 2017, 21-3/4" x 17", Beautiful Day	16-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ -
			BIC Brite Liner Flex Tip Highlighters, Assorted, 3/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Canon 137 Black Toner (9435B001AA)	16-FEB-17	Toure,Gerald O	CQ16014	\$ 204	\$ 204
			Dust Destroyer Duster 7oz., 4/Pack	16-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 05A Black Toner Cartridge (CE505A)	16-FEB-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Kensington Duo Gel Wave Keyboard Wrist Rest, Blue/Black	16-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Kensington Duo Gel Wave Mouse Pad With Wrist Rest, Blue/Black	16-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	16-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Lysol Neutra Air Aerosol Sanitizing RTU Spray, Morning Linen Scent, 10 Oz.	16-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Post-it Notes, 3" x 5", Jaipur Collection, 5 Pads/Pack	16-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Post-it Pop-up Notes, 3" x 3", Ultra Collection, 12 Pads/Pack	16-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Puffs Plus Lotion Facial Tissues, 2-Ply, 6 Boxes/Pack	16-FEB-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Purell Instant Hand Sanitizer with Refreshing Aloe, Pump, 12 Oz.	16-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Purell Instant Hand Sanitizer, Pump, Foam, 18 oz.	16-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Scotch High-Performance Sure-Start Packaging Tape, 1.88" x 22.2 yds, Clear, 6/Pack	16-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	16-FEB-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Mesh Rotary Organizer, Black, 6"H x 6 7/10" Diameter	16-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Zebra Zazzle Liquid Highlighter, Chisel Tip, Assorted Colors, 10/Pk	16-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000114766	Staples Business Advantage		HP Color LaserJet C9734B Image Transfer Kit (C9734B)	16-FEB-17	Toure,Gerald O	CQ16014	\$ 339	\$ 339
			HP Color LaserJet CE980A Toner Collection Unit (CE980A)	16-FEB-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
0000114771	Consolidated Electrical Distri		WIRE/CABLE,ELECTRICAL-STX:THHN,12 AWG,STRANDED,RED,500 FT ROLL	17-FEB-17	Reynolds, Olivia J.		\$ 550	\$ 550
			WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,YELLOW,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	17-FEB-17	Reynolds, Olivia J.		\$ 588	\$ 588
0000114772	Noland Company		LAMP,FLUORESCENT-STX:5W,4.2 INCH LG,T-4 BULB,2-PIN G23 BASE,2700 COLOR TEMP,10000 APPROX LIFE HRS,FITS ESCALATOR, TEXT:60 TO CASE Manufacturer Part Number: PL-S 5W/27 Manufacturer: Philips	17-FEB-17	Reynolds, Olivia J.		\$ 1,272	\$ 1,272
0000114773	Applied Indust Technologies		COMPOUND,SEALING:50 CC BOTTLE, TEXT:LOCTITE, SEALANT, 10/CASE, MSDS 0251/2881/4232	17-FEB-17	Reynolds, Olivia J.		\$ 1,381	\$ 1,381
0000114774	Yangtze Railroad Fasteners		ROD,THREADED-STX:7/8 IN DIA,11 IN LG,HOT DIPPED GALV,ASTM A449,ASTM A153/A153M, TEXT:TYPE I, FULLY, THE THREADED ROD SHALL PREFERABLY BE MANUFACTURED	17-FEB-17	Brown,Shirley D		\$ 13,500	\$ 13,500
0000114775	Sherwin Williams Paint Company		PAINT:HIGH HEAT,ORANGE, TEXT:PKG 12 PER BOX, MSDS 4680 REPLACES MSDS 3681	21-FEB-17	McKinney, Valerie N		\$ 375	\$ 375
0000114776	E-TEC Inc.	CIP0045	Installation of a UPS Stand and Cabinet Stand Frames to accomodate installation requirement outlined in original contract scope. Fabrication and installation of pedestals for PDUs in Data Center B1 Level at JGB.	17-FEB-17	Caison,Sherry A		\$ 14,177	\$ 14,177
0000114777	Siemens Industry Inc.		CLAMP,RAIL:	17-FEB-17	Reynolds, Olivia J.		\$ 17,972	\$ 17,972
0000114778	Sharp And Company	CIP0024_20	TASK 002 Safe Track Public Outreach SURGE 13	17-FEB-17	So,Rodrigo S	FQ15205	\$ 19,719	\$ 19,499
0000114779	The Family Tree Inc		CAP:CASING,PLASTIC,OVER TORQUE GAUGE	17-FEB-17	Wilson,Melloney Alceia		\$ 1,975	\$ 1,975
0000114780	Kone Escalators Inc		COUPLING,PIPE:2 IN, TEXT:OUTER GREEN LINE, ORANGE	17-FEB-17	Hilbers,Katherine V	CQ14071J	\$ 267	\$ -
0000114781	Allied Electronics Inc		RELAY, PLUGIN: CONFIGURATION: 3PDT, CONTACT RATING: 10 A, DEPTH: 1.38 IN, FITS: AFC POWER DISTRIBUTION UNIT, HEIGHT: 2.09 IN, MOUNTING: OCTAL STYLE MOUNTING, TYPE: OCTAL STYLE/ 11 PINS, VOLTAGE: 240VAC 50/60HZ, WEIGHT: 2.93 OZ, WIDTH: 1.4 IN UNIT:POWER DISTRIBUTION,FAREVENDOR, TEXT:NO LONGER REPAIRABLE	17-FEB-17	Brown,Shirley D		\$ 2,400	\$ 2,400
0000114782	Cubic Transportation Systems Inc.			17-FEB-17	Brown,Shirley D		\$ 6,673	\$ 6,673
0000114783	Lyme Computer Systems, Inc.		SOLIDWORKS[SWS0000-1Y]SOLIDWORKS STANDARD SUBSCRIPTION	17-FEB-17	Caison,Sherry A		\$ 1,139	\$ 1,139
			SOLIDWORKS[SWX0024]SOLIDWORKS STANDARD	17-FEB-17	Caison,Sherry A		\$ 3,073	\$ 3,073
0000114784	Specialty Manufacturing, Inc.		LIGHT, LIGHTEMITTINGDIODE:	17-FEB-17	Reynolds, Olivia J.		\$ 3,410	\$ 3,410
0000114785	The Family Tree Inc		CARBURETOR:SUPPORT OF RAIL SAW	17-FEB-17	Brown,Shirley D		\$ 2,482	\$ 2,482
0000114786	Precision Escalator Products		CAP:BREATHER,FITS ESCALATOR	17-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 278	\$ 278

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114787	Schneider Electric Critical Systems, Inc	CIP0145	To restore PO 62919 Line 4 - FQ12035 - VMS software development, integration & configuration services funded by Shafts & Portals grant	17-FEB-17	Geroux,William		\$ 39,000	\$ 39,000
			To restore PO 62919 Line 5 - FQ12035 - VMS software development, integration & configuration services funded by Rail Yard Hardening grant	17-FEB-17	Geroux,William		\$ 2,347	\$ 2,347
			To restore PO 62919 Line 7 - FQ12035 - VMS software development, integration & configuration services funded by Smart CCTV & Replacement Gates at EOP grant	17-FEB-17	Geroux,William		\$ 24,918	\$ 18,742
			To restore PO 62919 Line 6 - FQ12035 - VMS software development, integration & configuration services funded by CCTV Upgrade & Central Monitoring grant	17-FEB-17	Geroux,William		\$ 72,256	\$ 72,256
0000114788	The Family Tree Inc		SEAL:SHAFT,32MM X 50MM X 8MM, TEXT:OEM ONLY	17-FEB-17	Brown,Shirley D		\$ 1,925	\$ 1,925
0000114790	Cubic Transportation Systems Inc.		DISPLAY:LED,4 CHAR READOUT	17-FEB-17	Brown,Shirley D		\$ 2,009	\$ 2,009
			CSX ESCORT SUPPORT SERVICES FOR (8) INSPECTIONS OF BRIDGES ON THEIR PROPERTY	17-FEB-17	Graham,Diane Williams		\$ 50,000	\$ 1,735
0000114791	CSX Transportation, Inc.		INSERT:BARRIER ADA FAREGATE	17-FEB-17	Brown,Shirley D		\$ 755	\$ 755
0000114793	Cubic Transportation Systems Inc.		Premium Standard Support. Support Account Mngmnt;	17-FEB-17	Smith,Cindy D		\$ 141,613	\$ 141,613
0000114794	Microsoft Corporation		GASKET,BODY-STX:LARGE PASSENGER WINDOW, TEXT:WITHOUT ZIPPERS, SAFETY GLASS INSTALLATION	21-FEB-17	McKinney, Valerie N		\$ 2,400	\$ 2,400
0000114795	SAS Rubber		KIT:GEARBOX,OVERHAUL, TEXT:STYLE	17-FEB-17	Currie,Leon L.		\$ 149,880	\$ 149,880
0000114796	International Process							
0000114797	New Flyer Industries Canda LLC		CYLINDER,DOOR:PROP.2300-2400,6001-6050-6101-6217,2800,3700,5400,6300-6400,NEW FLYER BUS, TEXT:A/C, OEM ONLY	17-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 2,033	\$ 2,033
0000114798	New Flyer Industries Canda LLC		GEAR,PLANETARY:SUN,NEW FLYER FINAL DRIVE, TEXT:MERITOR P/N SA65011574 ONLY	17-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 3,712	\$ 3,712
0000114799	Knorr Brake Company		BUSHING,VALVE:PISTON, TEXT:ITEM #5 OF FIGURE 4-34, ILLUSTRATED PARTS CATALOGUE CHAP 4 FRICTION BRAKE EQUIP, REV. 4 SEPT. 06	17-FEB-17	Khare,Sanjay	CQ15126	\$ 660	\$ 660
			BELT:5VX Section,Width=5/8",Height=35/64",Outside Circumference=85",ETHYLENE PROPYLENE DIENE METHYLENE,FLEET 6001-6050,FITS NEW FLYER HYBRID AIR CONDITIONER	17-FEB-17	Ellerbe,Vanessa		\$ 5,621	\$ 5,546
0000114800	Muncie Reclamation & Supply Co		COMPRESSOR,CERTIFICATION VMI, TEXT:EPDM ONLY	17-FEB-17	Ellerbe,Vanessa		\$ 370	\$ 370
			MAGNET:DOOR CLOSURE, TEXT:ACCESS, RTS II	17-FEB-17	Ellerbe,Vanessa		\$ 2,468	\$ 2,468
			MIRROR,VEHICLE,ASSEMBLY:ROAD SIDE, TEXT:HEAD	17-FEB-17	Ellerbe,Vanessa		\$ 6,745	\$ 6,745
			MOTOR,DC:24VDC,FITS ROTRON CIRC PUMP, TEXT:ASSEMBLY	17-FEB-17	Ellerbe,Vanessa		\$	\$
			RESISTOR:HEATER,BLOWER ASSEMBLY - (OEM ONLY), TEXT:RESTISTOR HEATER BLOWER ASSY. SR 1413 - (OEM ONLY) ( IUR 31796 CREATED ON 05-15-2013 )	17-FEB-17	Ellerbe,Vanessa		\$ 96	\$ 96
0000114801	The Aftermarket Parts Company LLC		CRANK:WIPER MOTOR ASSEMBLY,NABI BRT FLEET	17-FEB-17	Ellerbe,Vanessa		\$ 143	\$ 143
			METER:SPEEDOMETER,NABI 60 FT BRT FLEET,DRIVER CONTROL, TEXT:NABI P/N 5019778 ONLY	17-FEB-17	Ellerbe,Vanessa		\$ 257	\$ 257
			PUMP,WINDSHIELD WASHER:24V,FITS NEW FLYER BUSES 3700,5400,66301-6461, TEXT:BOTTLE, OEM ONLY	17-FEB-17	Ellerbe,Vanessa		\$ 988	\$ 988
0000114802	Cummins Power Systems LLC		CONNECTOR, ELECTRICAL: SPLICE KIT FOR COOLANT LEVEL SENSOR	17-FEB-17	Ellerbe,Vanessa		\$ 2,373	\$ 2,373
0000114803	Staples Business Advantage		Avanti Microwave Oven with Mirror Door , 1.1 cu. ft., Stainless Steel, 11 3/4"H x 21 1/4"W x 16"D	17-FEB-17	Toure,Gerald O	CQ16014	\$ 98	\$ 98
0000114804	Staples Business Advantage		ACCO Premium Prong Fastener Complete Set, Specialty size 8 1/2", 50/Bx	17-FEB-17	Toure,Gerald O	CQ16014	\$ 98	\$ -
			Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)	17-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ -
0000114805	Staples Business Advantage		Adams Money/Rent Receipt Book, Ruled, 2-Part, White/Canary, 11" x 7 5/8", 1/Ea	17-FEB-17	Toure,Gerald O	CQ16014	\$ 96	\$ 96
			Deflecto Stackable DocuPocket Wall Files, 3 Pockets, Letter, Black, 7"H x 13"W x 4"D	17-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Lightweight Hand Letter Opener with Steel Handle	17-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	17-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	17-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Post-it Super Sticky Designer Refill Pop-up Notes, 3" x 3", Canary Yellow, 12/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	17-FEB-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Sharpie Accent Highlighters, Yellow, Dozen	17-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	17-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	17-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	17-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	17-FEB-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Staples Mini Magnetic Stapler, Assorted Colors	17-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Pencil Cup, Hanging White Mesh	17-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Plastic Clipboards, Letter, Black, 9" x 12", 6/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	17-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Tape Dispenser, 1" Core, Black	17-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			TOPS Memo Book, 3" x 5", Narrow Rule, Assorted Color Covers, 50 sheets per book, Each	17-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000114806	Staples Business Advantage		Belkin Mini Display Port male To Female HDMI Adapter	17-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Insten POTHDMH15F1 15' HDMI Cable, Black	17-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Monoprice HDMI Female To Female Coupler	17-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Startech 25' Flat High Speed Male/Male HDMI Cable With Ethernet	17-FEB-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Tripp Lite 6in Mini DisplayPort to VGA/DVI/HDMI Adapter Converter	17-FEB-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000114807	Staples Business Advantage		Avery Self-Adhesive Lamination Sheets, Clear, 9" x 12", 50/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			BIC Write-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Bostitch Impulse 25 Electric Stapler, Fastening Capacity 25 Sheets/20 lb., Black	17-FEB-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			HP 26A Black Original LaserJet Toner Cartridge (CF226A)	17-FEB-17	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			OIC Plastic Calendar Base, Black, 3 1/2"x 6"	17-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	17-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sharpie Fine Point Permanent Markers, Red, Dozen	17-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Arrowhead Cap Erasers, Assorted Colors, 12/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Shredder Bags, Clear, 15.8 Gallons, 50 Count	17-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Swingline LightTouch High Capacity Desktop 3-Hole Punch, 20 Sheet Capacity/20 lb., Black/Silver (A7074030)	17-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			uni-ball Gel RT Retractable Pens, Medium Point, Black, Dozen	17-FEB-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
0000114808	Staples Business Advantage		Kingston KVR1333D3N9/8G 8GB (1 x 8GB) DDR3 SDRAM DIMM DDR3- 1333/PC-10600 Server RAM Module	17-FEB-17	Toure,Gerald O	CQ16014	\$ 148	\$ 148
0000114809	Staples Business Advantage		Duracell 3V 2032 Lithium Medical Battery, 4/Pk	17-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 823A Black Toner Cartridge (CB380A)	17-FEB-17	Toure,Gerald O	CQ16014	\$ 386	\$ 386
			HP 824A Black LaserJet Image Drum (CB384A)	17-FEB-17	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 824A Magenta LaserJet Image Drum (CB387A)	17-FEB-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Magenta Toner Cartridge (CB383A)	17-FEB-17	Toure,Gerald O	CQ16014	\$ 331	\$ 331
			HP 824A Yellow LaserJet Image Drum (CB386A)	17-FEB-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			Quartet Prestige 2 Magnetic Monthly Calendar Board, Total Erase, Black/Gray Graphite Frame, 4' x 3'	17-FEB-17	Toure,Gerald O	CQ16014	\$ 205	\$ 205
			Sanford Sharpie Permanent Paint Marker, Fine Point, White	17-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sharpie Permanent Paint Marker, Fine Point, Black	17-FEB-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
0000114810	Staples Business Advantage		Atdec Spacedec SD-DP-750 Quick Shift Doughnut Pole Dual Mount For 2 LCDS Up to 26.5 lbs.	17-FEB-17	Toure,Gerald O	CQ16014	\$ 196	\$ 196
			Doublesight Quad Monitor Flex Desktop Stand	17-FEB-17	Toure,Gerald O	CQ16014	\$ 740	\$ 740
			Epson Duet Ultra Portable Projector Screen, 65" or 80"	17-FEB-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			Insten 6' HDMI to DVI Male/Male Cable, Black	17-FEB-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48
			Microsoft Surface Pen Tip Kit, Digital Pen Tip	17-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114812	Staples Business Advantage		Fellowes Powershred High Security Shredder Bags, 50 Bags Per Box, 100% Recyclable	20-FEB-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Lee Tippi Micro-Gel Fingertip Grips, Size 7, Medium, Assorted, 10/Pk	20-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Lorell Large Heavy-Duty Cubicle Magnets, 2 / Card	20-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Magnetic Coat/Hat Hook with 2 Prongs, Holds up to 10 Pounds	20-FEB-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Universal Economy Tab Dividers, 5-Tab Set, White, 8 1/2" x 11", 36/Bx	20-FEB-17	Toure,Gerald O	CQ16014	\$ 180	\$ 180
0000114813	Daycon Products Company Inc		CLEANER: CONTAINER: 1 GAL PLASTIC JUG, FORM: LIQUID, TYPE: ALL PURPOSE, COMMONNAME: BLEACH	21-FEB-17	Vrabel,Patricia M	CQ11332-08-1	\$ 2,880	\$ 2,880
			LIGHT:LED,DOME,60-INCH STRIP,DOME,LED,STRIP - (OEM ONLY), TEXT:LIGHT,LED , DOME :INTERIOR,60 inch STRIP LIGHT DOME LED STRIP part number LED27501AS OEM only SMI / PRETORIA					
0000114814	Specialty Manufacturing, Inc.		( IUR 31513 CREATED ON 11-07-2013 )	21-FEB-17	Reynolds, Olivia J.		\$ 1,250	\$ 1,250
0000114815	Certified Elevator & Escalator		SWITCH,ELEVATOR:HALL,MFD-1, TEXT:HORIZONTALLY MOUNTED WMATAADHESIVE, CONTACTADHESIVE: SPECIFICATION/STANDARD:	21-FEB-17	Hilbers,Katherine V	CQ14071C	\$ 510	\$ 510
0000114816	GEM Fasteners & Supply, LLC		AT-XP ADHESIVE, TYPE: LIQUID	21-FEB-17	Reynolds, Olivia J.		\$ 30,294	\$ 30,294
0000114817	Semperit Industrial Products		HANDRAIL,ESCALATOR:	21-FEB-17	Hilbers,Katherine V	CQ14071M	\$ 8,500	\$ 8,500
0000114818	Kone Escalators Inc		BOARD,PRINTED CIRCUIT:CONTROL,PM-SSC DOOR OPERATOR	21-FEB-17	Whitmore, Reginald C		\$ 615	\$ 615
			BOARD,PRINTED CIRCUIT:PIO, TEXT:M2, GALLERY PL, C/S: 1B0012/B16	21-FEB-17	Whitmore, Reginald C		\$ 1,227	\$ 1,227
			CHASSIS:MIPROM INPUT/OUTPUT CARD, TEXT:RACK, MONTGOMERY, GALLERY PL, C/S: 1B0012/B16	21-FEB-17	Whitmore, Reginald C		\$ 1,065	\$ 1,065
			CAPACITOR, METALLIZED PAPER: DIMENSIONS: 30.5 X 15.3 X 22 MM, FITS: SCHINDLER 9700 ESCALATORS, MOUNTING: THROUGH HOLE, NOTES: METALLIZED PAPER DIELECTRIC, RATING: 0.1 MF, 47 OHM, TEMPERATURE RANGE: -40 TO 85 DEG C, USED ON: CONTROLLER CABNEIT RELAYS, VOL	21-FEB-17	Whitmore, Reginald C		\$ 85	\$ 85
0000114819	Adams Elevator Company		CONE, SECONDARYHANDRAILDRIVESPROCKET: FITS: HANDRAIL DRIVE SHAFT, LOCATION: INSIDE STEP BAND AT TOP, PURPOSE: TO SECURE SECONDARY HANDRAIL DRIVE SPROCKET TO HANDRAIL DRIVE SHAFT, USED ON: SCHINDLER 9700 UNITS, WORKS WITH: SECONDARY HANDRAIL DRIVE CHAIN S	21-FEB-17	Whitmore, Reginald C		\$ 1,668	\$ 1,668
			MONITORASSEMBLY, STEPCHAINROLLER: STEP CHAIN DEGRADATION ASSEMBLY, FITS: STEP CHAIN MONITOR ASSEMBLY, USED ON: SCHINDLER 9700 ESCALATORS	21-FEB-17	Whitmore, Reginald C		\$ 2,221	\$ 2,221
			RELAY, CONTACTOR: CONNECTION TYPE: CAGE CLAMP TERMINALS, CONTACT ARRANGEMENT: 3NO AND 1NC, DIMENSIONS: 73 X 60 X 45 MM, FITS: SCHINDLER 9700 ESCALATORS, MOUNTING: SCREW AND SNAP-ON, POWER: 2.3 W PULL-IN POWER, SIZE: S00, USED ON: CONTROLLER CABINET, VOLT	21-FEB-17	Whitmore, Reginald C		\$ 408	\$ 408
			BUZZER, FIRE SERVICE: FITS: US ELEVATORS, LOCATION: CAR TOP STATION, USED ON: FIRE SERVICE, VOLTAGE: 100VAC, WIRES: 2 LEADS	21-FEB-17	Whitmore, Reginald C		\$ 225	\$ 225
0000114820	Certified Elevator & Escalator		SWITCH, PUSH PULL BUTTON: PUSH PULL BUTTON ASSEMBLY, CONTAINS: HEAD, WASHER, CONTACT BLOCK AND BLOCK HOLDER WITH SCREWS, DIAMETER: 7/8 IN HOLE, FITS: US ELEVATORS. HEAD: RED MUSHROOM PUSHBUTTON, NEMA TYPE: NEMA 4, TYPE: VX, USED ON: CAR TOP STATION	21-FEB-17	Whitmore, Reginald C		\$ 900	\$ 900
0000114821	Motion Control Engineering Inc		RELAY:120VAC,(4) FORM C, TEXT:PM17AY-120	21-FEB-17	Whitmore, Reginald C		\$ 205	\$ 205
			TRANSFORMER:DC DRIVE	21-FEB-17	Whitmore, Reginald C		\$ 510	\$ 510
			VEST,SAFETY-STX:HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,2XL- 3XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR- AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	21-FEB-17	Asres,Wondem	CQ16149	\$ 76,713	\$ 76,713

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114823	Capp Inc		ACTUATOR, ELECTRICAL: COMMONNAME: ACTUATOR PIN,CLEVIS-STX:3/4 IN X 2-1/8 IN,GALV,5/8 IN HIX CVRBD, TEXT:BUTTONS, W/ 5/32 IN HOLE @ 1-27/32 IN) 100/BAG	21-FEB-17	Lansdown,Carl Lester		\$ 3,705	\$ 3,705
0000114824	L.B. Foster Company		CONNECTOR,COMMUNICATIONS-STX:PLUG,FAREBOX	21-FEB-17	Lansdown,Carl Lester		\$ 79	\$ 79
0000114825	Newark element14		SEAT: TYPE: TOILET, COMMONNAME: SEAT:OPEN FRONT ELONG BOWL TOILET,WHITE	21-FEB-17	Lansdown,Carl Lester		\$ 3,607	\$ 3,607
0000114826	Noland Company		BUSHING,PIPE HEX:3/4 IN X 1/2 IN,GALV, TEXT:REDUCING	21-FEB-17	Lansdown,Carl Lester		\$ 130	\$ 130
0000114827	Noland Company		COUPLING,PIPE:1-1/2 IN,SCH 80,PVC	21-FEB-17	Lansdown,Carl Lester		\$ 221	\$ 221
0000114828	Nordco		ASSEMBLY: TYPE: PUSHER BLK LH BRKWAY D-HD ASSEMBLY: TYPE: PUSHER BLK RH BRKWAY D-HD RETAINER:SPIKE SPRING,HEAVY WIRE WASHER,SPRING-STX:STACK,ASSEMBLY, TEXT:ASSY, WASHER SPRING STACK	21-FEB-17 21-FEB-17 21-FEB-17 21-FEB-17	Lansdown,Carl Lester Lansdown,Carl Lester Lansdown,Carl Lester Lansdown,Carl Lester		\$ 1,692 \$ 1,692 \$ 436	\$ 1,692 \$ 1,692 \$ 436
			COOLER:TRANSMISSION B400, TEXT:Cooler,transmission,B400 Gen 4,Fits bus 3036-3062 , fleet 48	21-FEB-17	Lansdown,Carl Lester		\$ 289	\$ 289
0000114829	Johnson & Towers Baltimore Inc	CIP0008	IIUR - 35333 5/20/15	21-FEB-17	Ellerbe,Vanessa		\$ 6,353	\$ 6,353
			CLIP, RAIL: CERTIFICATION: C-CLIP, C-CLIP, MATERIAL: C- RAIL CLIP JOINT, MATERIAL SPECIFICATION: 2-C CLIP AND 2-C PLATE PER ASSEMBLY, SIZE: 1/2 TO THE DRIVING SIDE, SPECIFICATION/STANDARD: 2-C CLIP AND 2-C PLATE PER ASSEMBLY 1/2 TO THE DRIVING SIDE, TYPE:	21-FEB-17	Lansdown,Carl Lester		\$ 6,417	\$ 6,417
0000114830	Pandrol USA, LP		SUPPORT:INSULATOR AND INTERLOCK	21-FEB-17	Lansdown,Carl Lester		\$ 41,500	\$ 41,500
0000114831	Phoenix Sales & Service Corp							
			HANDRAIL, ESCALATOR: FITS: O&K UNITS, INNER OPENING: 39-41 MM, MANUFACTURER: PORTA-FLEX MANUFACTURING, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 87.5 MM, STRETCH INHIBITOR: STEEL WIRE, TYPE: FLAT, WORKS WITH: SPLICE KIT: R38303791	21-FEB-17	Lansdown,Carl Lester		\$ 10,500	\$ 10,500
0000114832	Porta-Flex Manufacturing Inc		KEYSWITCH, SELECTOR: FITS: NEWELL END, INCLUDES: D018 KEY, POSITION: 3 POSITION SELECTOR SWITCH, SIZE: 30MM, USED ON: SCHINDLER 9700 ESCALATORS	21-FEB-17	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
0000114833	REXEL, USA		ROTOR:Rear Disk Brake,MAN(OEM) Part# 81.50803.0041,FITS MAN HY- 1336-F Axle,CERTIFICATION OEM ONLY	21-FEB-17	Hilbers,Katherine V	CQ15098-G	\$ 5,489	\$ 5,489
0000114834	New Flyer Industries Canda LLC		BEZEL:SWITCH PROTECTOR,BLACK PLASTIC, TEXT:DOOR OPEN	21-FEB-17	Lansdown,Carl Lester		\$ 800	\$ 800
0000114835	SDM & Associates		FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order					
0000114836	4consulting, Inc.	CIP0049_12	Group 1. 1,000 hours. Metro One Badge Project BOARD,PRINTED CIRCUIT:BNA57, TEXT:ESCROW ASSEMBLY, PACKAGING	21-FEB-17	Crowell, Bridgette A.		\$ 115,000	\$ 115,000
0000114837	Cubic Transportation Systems Inc.		HANDLE:SCREW DRIVER, TEXT:ANTI THEFT	21-FEB-17	Brown,Shirley D		\$ 8,618	\$ 8,618
0000114838	Supply Solutions LLC		SHAFT:CLUTCH ASSEMBLY,BNA57, TEXT:ASSEMBLY, 31	21-FEB-17	Lansdown,Carl Lester		\$ 570	\$ 570
0000114839	Cubic Transportation Systems Inc.		SENSOR,PROXIMITY:TEXT:SWITCH	21-FEB-17	Brown,Shirley D		\$ 8,061	\$ 8,061
0000114840	Tektronics Electronics Components, Inc.		BEARING:4 200 3807 0,BNA57 COMBO	21-FEB-17	Lansdown,Carl Lester		\$ 2,244	\$ 2,244
0000114841	Cubic Transportation Systems Inc.		FUSE:150AMP,600V	21-FEB-17	Brown,Shirley D		\$ 1,782	\$ 1,782
0000114842	Tektronics Electronics Components, Inc.		SHAFT,AXLE:BNA57, TEXT:#26	21-FEB-17	Lansdown,Carl Lester		\$ 450	\$ 450
0000114843	Team One Repair, Inc.		CONTACTOR:AUXILIARY,2K/3K,HVAC,CARS	21-FEB-17	Brown,Shirley D		\$ 10,703	\$ 10,314
0000114844	Merak North America			21-FEB-17	Khare,Sarjaj	CQ17033	\$ 40,844	\$ 40,844
			WINDOW,BUS:TIP-IN FLUSH NON-EMERGENCY ASSEMBLY,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:AROW GLOBAL P/N 2010003A, NEW FLYER P/N 295578 OEM ONLY	21-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 26,922	\$ 26,922
0000114845	New Flyer Industries Canda LLC		MUFFLER:CONTROL VALVE ASSEMBLY,1/8 IN NPT,METAL, TEXT:SILENCER	21-FEB-17	Hilbers,Katherine V	CQ15098-C	\$ 15	\$ 15
0000114846	Mohawk Manufacturing & Supply Company		BELT,V:DOOR OPERATOR, TEXT:OUTER GREEN LINE	21-FEB-17	Lansdown,Carl Lester		\$ 307	\$ 307
0000114847	TEPCO Elevator Parts		KIT, PACKING: PACKING FOR ESCO P3 AND P7 JACK HEAD, CONTAINS: WIPER WITH CLAMPS (1), SEAL (2), LANTERN RING (1), WEAR RING (1), FITS: HYDRAULIC ELEVATORS, USED ON: 6-1/2 IN PLUNGER PACKING KIT	21-FEB-17	Lansdown,Carl Lester		\$ 861	\$ 861
0000114848	The James Walker Company		BAR:BARRIER ASSEMBLY,1K,ROHR/BREDA INTERCAR, TEXT:W/ SPRINGS	24-FEB-17	McKinney, Valerie N		\$ 32,725	\$ 32,725

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114849	Beltway Industrial Supply Co		END MILL:HIGH SPEED STEEL	21-FEB-17	Brown,Shirley D		\$ 565	\$ 565
0000114850	Team One Repair, Inc.		SHAFT,AXLE:BNA57, TEXT:#29	21-FEB-17	Brown,Shirley D		\$ 417	\$ 417
			NUT:CENTER LINK M24x1.5 NUT, TEXT:NUT: CENTER LINK HEX LOCK M24X 1.5 NEW FLYER 634478 (2) PER JOB					
			IIUR - 36151 7/28/15	21-FEB-17	Lansdown,Carl Lester		\$ 587	\$ 587
0000114851	The Aftermarket Parts Company LLC		CLAMP SINGLE 18MM HTM	21-FEB-17	Lansdown,Carl Lester		\$ 201	\$ 201
0000114852	The Aftermarket Parts Company LLC		PLUG:CONNECTION AXLE, TEXT:Plug, Connection, Axle Housing, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35182 4/28/15	21-FEB-17	Lansdown,Carl Lester		\$ 183	\$ 183
			SPACER BRAKE CHAMBER	21-FEB-17	Lansdown,Carl Lester		\$ 994	\$ 994
0000114853	Pom Incorporated		DOME:WINDOW	21-FEB-17	Brown,Shirley D		\$ 636	\$ 636
0000114854	Cubic Transportation Systems Inc.		CAP:SUPPORT,BNA57 MOTOR	21-FEB-17	Brown,Shirley D		\$ 203	\$ 203
			MOTOR:STEP,BNA57	21-FEB-17	Brown,Shirley D		\$ 4,592	\$ 4,592
			SHAFT,AXLE:BNA57, TEXT:#4	21-FEB-17	Brown,Shirley D		\$ 4,402	\$ 4,402
			WHEEL:COG,BNA57, TEXT:ASSEMBLED	21-FEB-17	Brown,Shirley D		\$ 2,799	\$ 2,799
0000114855	All Hands Fire Equipment, LLC		BASE:EFLARE MAGNETIC	21-FEB-17	Lansdown,Carl Lester		\$ 10,794	\$ 10,794
			SWITCH, PROXIMITY SENSOR: FITS: SPEED MONITORING & STEP ROLLER MONITORING, MATERIAL: PBT HOUSING, IP67 RATED, NOTES: LED1: FUNCTION, LED2: OPERATING VOLTAGE, SIZE: 120H X 40W X 40T MM, SUPPLY VOLTAGE: 10-30 VDC, 200MA, 60 HZ, TYPE: NO/NC, USED ON: SCHINL	21-FEB-17	Lansdown,Carl Lester		\$ 1,927	\$ 1,927
0000114856	Allied Electronics Inc		CHAMBER:FRONT RIGHT CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N 1427347 ESH OEM ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	21-FEB-17	Ellerbe,Vanessa		\$ 1,022	\$ 1,022
0000114857	Neopart Transit LLC		LIGHT,LIGHT EMITTING DIODE-STX:FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:AMBER, EXTERIOR MIRROR - OEM ONLY - DIALIGHT P/N - 86121AB	21-FEB-17	Ellerbe,Vanessa		\$ 4,369	\$ 4,369
0000114859	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE:	21-FEB-17	Lansdown,Carl Lester		\$ 896	\$ 896
			BOARD, LED LIGHT: CONFIGURATION: DUAL ROW, FEATURES: DIMMABLE, LENGTH: 10.5 INCH	21-FEB-17	Lansdown,Carl Lester		\$ 624	\$ 624
			BODY GASKET: SKF# 610077, N/F# 6313242,BUS: 6301-6461	21-FEB-17	Lansdown,Carl Lester		\$ 139	\$ 139
			BOLT, HEX FLANGE: LENGTH: 55, SIZE: M12, THREAD PITCH: 1.75	21-FEB-17	Lansdown,Carl Lester		\$ 1,397	\$ 1,397
			BRACKET:BRAKE CHAMBER, TEXT:Bracket, Brake Chamber LH,Front Brake Lines,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR- 35815 7/31/15	21-FEB-17	Lansdown,Carl Lester		\$ 223	\$ 223
			EDGING:SCREENMAG,13 FT LG,AIR CONDITIONER, TEXT:13 FT LG ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 304	\$ 304
			LAMP:LAMP,ASSEMBLY,ROAD SIDE--WARRANTY ITEM, TEXT:HEAD LAMP ASSEMBLY W/TURN SIGNAL, LED H11 ROADSIDE (OEM ONLY)					
			IIUR - NONE CONTACT PERSON - DEANA WILLIAMSON					
			CREATED - 04/07/14	21-FEB-17	Lansdown,Carl Lester		\$ 11,344	\$ 11,344

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			PISTON:KIT,ENGINE, TEXT:PISTON KIT, ENGINE					
			IIUR - 33032					
			08/04/14	21-FEB-17	Lansdown,Carl Lester		\$ 6,088	\$ 6,088
			RADIATOR:ENGINE ASSEMBLY, TEXT:ASSEMBLY, 42 ROW, OEM	21-FEB-17	Lansdown,Carl Lester		\$ 7,838	\$ 7,838
			REGULATOR:FUEL, TEXT:PROHEAT M80 UNITS, OEM ONLY 6338461	21-FEB-17	Lansdown,Carl Lester		\$ 18,138	\$ 18,138
			ROD,RADIUS-STX:FRONT AXLE,2300,2400,NEW FLYER, TEXT:2 PER AXLE, NEW FLYER P/N 072543 OR ARVIN MERITOR P/N A38029620 OEM ONLY, USE 2 PER JOB UI=UM, X93-27-0023	21-FEB-17	Lansdown,Carl Lester		\$ 6,279	\$ 6,279
			SENSOR, TEMPERATURE:	21-FEB-17	Lansdown,Carl Lester		\$ 375	\$ 375
			SENSOR:CRANKCASE PRESSURE,CUMMINS ISL ENGINE, TEXT:CUMMINS 4984575 OEM ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 4,745	\$ 4,745
			SHOCK ABSORBER ASSEMBLY, SR 1913	21-FEB-17	Lansdown,Carl Lester		\$ 1,503	\$ 1,503
			SWITCH,SELECTOR:ON-OFF,SPST,2 POSITION,FITS NEW FLYER BUSES 2800'S,3700'S,5400'S,6001-6610	21-FEB-17	Lansdown,Carl Lester		\$ 167	\$ 167
			SWITCH,TRANSMISSION:PRESSURE,1/8 IN MPT,4 PSI, TEXT:OEM ONLY, 4NO, VAR APP	21-FEB-17	Lansdown,Carl Lester		\$ 289	\$ 289
			TUBE:EXHAUST TURBO,3700,5400,6301-6610,NEW FLYER BUS ISL 07, TEXT:OEM ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 3,598	\$ 3,598
			WIPER:MOTOR AND BRACKET ASSEMBLY,CURBSIDE - (OEM ONLY), TEXT:Wiper Motor and Bracket Assembly, Curbside New Flyer (P/N 399299 OEM Only)					
			( IIUR 32019 CREATED ON 09-10-2013 )	21-FEB-17	Lansdown,Carl Lester		\$ 3,385	\$ 3,385
0000114860	Gillig Corporation		RACK,BICYCLE:	21-FEB-17	Ellerbe,Vanessa		\$ 4,196	\$ 4,196
			SENSOR:SPEED,2K-3K,5K,6K,ALSTOM ATC, TEXT:SPEED, 2K-3K, 5K, 6K, ALSTOM ATC					
			IPC NEXT ASSY - AN00000004680, AN00000004682, E-0000-006-03					
0000114861	Alstom Signaling Inc		5K IPC PAGES 2-2,3; 2K-3K IPC PAGES 5-30,31	21-FEB-17	Lansdown,Carl Lester		\$ 57,452	\$ 57,452
			CLEANER:WATER SOLUBLE CONCENTRATE DETERGENT,55 GAL DRUM, TEXT:ALLIED ENTERPRISES P-98 ONLY NON-EMULSIFIER OIL STRIPPER, MAX STORAGE 16 DRUM	21-FEB-17	Ellerbe,Vanessa		\$ 3,557	\$ 3,557
0000114862	Cavalier, Inc		CONDUIT:FLEXIBLE,54,4MM (2.14 IN),BLACK PMA PLASTIC	21-FEB-17	Lansdown,Carl Lester		\$ 4,106	\$ 4,106
0000114863	AL-TECH Associates, Inc.		BELT:PUMP MOTOR	21-FEB-17	Lansdown,Carl Lester		\$ 225	\$ 225
0000114864	Applied Industrial Technologies		LAMP,HID-STX:METAL HALIDE,250W,CLEAR,MOGUL BASE, TEXT:GE, SYLVANIA OR PHIL-ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 2,359	\$ 2,359
0000114865	Atlantic Electric Supply Corp		ANCHOR, STUD: LENGTH: 5 IN, DIAMETER: 3/8 IN, COMMONNAME: ANCHOR, STUD	21-FEB-17	Lansdown,Carl Lester		\$ 800	\$ 800
0000114866	Beltway Industrial Supply Co		NAIL: LENGTH: 10D, TYPE: COMMON, MATERIAL: BRIGHT CS	21-FEB-17	Lansdown,Carl Lester		\$ 135	\$ 135
			NAIL: LENGTH: 8D, TYPE: COMMON, COMMONNAME: COMMON NAIL (PENNY SIZE), MATERIAL: BRIGHT CS	21-FEB-17	Lansdown,Carl Lester		\$ 270	\$ 270
			NUT,HEX-STX:HEAVY,3/8 IN DIA,16 TPI,GR 8, TEXT:100/PK	21-FEB-17	Lansdown,Carl Lester		\$ 60	\$ 60
0000114867	Mohawk Manufacturing & Supply Company		Chamber, Brake & Sensor Assembly, MJB2424ET Type Chamber wit	21-FEB-17	Ellerbe,Vanessa		\$ 1,997	\$ 1,997
			VALVE,AIR-STX:CONTROL PP-1,Automatic Release Pressure=40PSI,Pipe Thread: 1/8",CERTIFICATION VMI, TEXT:Valve, Air, Control, PP-1, 1/8 FNPT Supply & Delivery Ports, 40psi Automatic Release Pressure (Bendix OEM #276567					
			Only) (VMI Item)					
0000114868	Prevost Parts		(Note: This Bendix	21-FEB-17	Ellerbe,Vanessa		\$ 783	\$ 783
0000114869	Staples Business Advantage		BIC Brite Liner Grip XL Highlighters, Chisel Tip, Assorted Colors, 4/St	21-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			BIC BU3 Retractable Ballpoint Pens, Medium 1.0mm, Black, 18/Pack	21-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Write-Out Brand Quick Dry Correction Fluid, White, 2/Pack	21-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			BIC Write-Out Correction Tape, White, Regular, 1/6" x 400", 2/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Command Medium Hooks Value Pack, White, 6/Pack	21-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Command Micro Hooks, White, 3/Pack	21-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Command Small Hooks Value Pack, White, 6/Pack	21-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4 Pack	21-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			OIC Staple Remover, Black	21-FEB-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Paper Mate ComfortMate Ultra Pencil Starter Set, 0.7 mm, Assorted Barrels, 2/St	21-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Pilot EasyTouch Retractable Ball Point Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Notes, 3" x 5", Canary Yellow, 12/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Post-it Super Sticky Notes, 2" x 2", Marrakesh Collection, 8 Pads/Pack	21-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Quartet Basic Whiteboard, Silver Aluminum Frame, 6'W x 4'H	21-FEB-17	Toure,Gerald O	CQ16014	\$ 112	\$ 112
			Sharpie Extreme Fade Resistant Fine Point Permanent Markers, Assorted, 4/Pack	21-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	21-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	21-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staedtler 12" Triangular Scale for Architects	21-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	21-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	21-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Lead Refills, 0.7 mm, Medium, 3/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Paper Clips, #1, Smooth, 1,000/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Plastic Push Pins, Asst. Translucent, 200/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black	21-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Signa Perforated Writing Pads, Narrow, White, 5" x 8", 50 Sheet/Pad, 12/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Standard Staples, 10,000/Bx	21-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Tray, Side-Load, Letter, Black, 3"H x 13 1/4"W x 9"D, 2/Pk	21-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline Breeze Automatic Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7042132)	21-FEB-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Swingline Optima Grip Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087811)	21-FEB-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	21-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Westcott Stainless Steel Ruler, 12"	21-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000114870	Staples Business Advantage		KIT Midland GXT1000VP4 36-mile Camo GMRS Radio 4 Pack With Drop-in Charger, Batteries & Headsets	21-FEB-17	Toure,Gerald O	CQ16014	\$ 309	\$ -
			Scotch High-Performance Sure-Start Packaging Tape, 1.88" x 22.2 yds, Clear, 6/Pack	21-FEB-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Seagate Backup Plus Portable Hard Drive, 4TB (STDR4000100)	21-FEB-17	Toure,Gerald O	CQ16014	\$ 226	\$ 226
			Staples Anti-Static Extra Wide Bubble Roll, 24" x 30'	21-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Extra Wide Bubble Roll, 24" x 20'	21-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114871	The Aftermarket Parts Company LLC		SPRING:AIR SPRING, TEXT:FRONT & REAR AIR SPRING 7000's TO 7200's (OEM ONLY)	21-FEB-17	Ellerbe,Vanessa		\$ 7,669	\$ 7,669
0000114872	Truck Refrigeration Repair Inc		VALVE,EXPANSION:AIR CONDITIONER,FITS METRO FLX 8700-8800	21-FEB-17	Ellerbe,Vanessa		\$ 3,585	\$ 3,585
0000114873	The Aftermarket Parts Company LLC		ASSEMBLY, MUFFLER: MODULAR CATALYST	21-FEB-17	Ellerbe,Vanessa		\$ 4,991	\$ 4,991
0000114874	Cummins Power Systems LLC		SENSOR:ENGINE POSITION,FITS CUMMINS ENGINE, TEXT:ALL ELECTRONIC CONTROLLED - NEW CUMMINS PART NUMBER - 2872362	21-FEB-17	Ellerbe,Vanessa		\$ 1,997	\$ 1,997
0000114875	Beltway Industrial Supply Co		PER B. GOLDMAN AS OF 08-14-2012	21-FEB-17	Lansdown,Carl Lester		\$ 300	\$ 300
0000114876	The Aftermarket Parts Company LLC		SCREW:TREAD-BD,BLACK OXIDE PLATED,FITS ESCALATOR	21-FEB-17	Lansdown,Carl Lester		\$ 6,724	\$ 6,724
			ASSEMBLY, BLOWERWITHMOTOR: SIDE: CURBSIDE, SYSTEM: HVAC	21-FEB-17	Lansdown,Carl Lester		\$ 887	\$ 887
			ASSEMBLY, ROLLER WITH BRACKET: LOCATION: AFT, SYSTEM: DOOR BLOWER, FAN:	21-FEB-17	Lansdown,Carl Lester		\$ 2,765	\$ 2,765
			BLOWER:Assembly,Driver Booster Fan- 24Volt,Length=14",Width=4.39",Depth=4.23",CERTIFICATION VMI, TEXT:OEM ONLY, BRACKET, SUPPORT 6311564 WHEEL, BLOWER 6314455 CLIP 6351387 BRACKET, MOUNTING 6351388 VENTURI 6351391 MOTOR, 24V HOUSING, BLOW, OEM ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 4,832	\$ 4,832
			CALIPER:ASSEMBLY DISC BRAKE REAR CURBSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Curbside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6652 or WMATA BENG Approved Equal)					
		IIUR - 33428 12/5/14		21-FEB-17	Lansdown,Carl Lester		\$ 20,272	\$ 20,272
			CLAMP:NON-THREADED,INTERIOR MIRROR, TEXT:NON-THREADED CLAMP FOR REAR DOOR MIRROR; NEW FLYER					
		IIUR - 32799 06/09/14		21-FEB-17	Lansdown,Carl Lester		\$ 162	\$ 162
			CONTROLLER:DEFROSTER ASSEMBLY,ORION VII, TEXT:DAIMLER 071013502 ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 3,019	\$ 3,019
			COVER,BODY:CURB SIDE FRONT BUMPER,3700,5400,66301-6461,NEW FLYER BUS, TEXT:OEM ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 1,826	\$ 1,826
			GASKET,RADIATOR:FILLER CAP & STOP FLOW SURGE TANK,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:UPGRADE, NEW FLYER P/N 102963 OEM ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 124	\$ 124
			HOSE,HVAC:1.5 IN,4 PLY SILICONE,AUXILIARY HEATER, TEXT:90 DEG, OEM ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 1,929	\$ 1,929
			MUDFLAP ORION VII REAR LOWER CURBSIDE AND ROADSIDE	21-FEB-17	Lansdown,Carl Lester		\$ 315	\$ 315
			NUT:SLEEVE 10-32, TEXT:NUT SLEEVE 10-32, SLOTTED FOR USE ON WHEEL CHAIR RAMP SIDES ( IIUR 31080 CREATED ON 11-15-2012 )	21-FEB-17	Lansdown,Carl Lester		\$ 1,235	\$ 1,225
			PANEL:FRANGIBLE, TEXT:PANEL, FRANGIBLE					
		IIUR - 33826 1/15/15		21-FEB-17	Lansdown,Carl Lester		\$ 167	\$ 167
			PIVOT:-PLATE ASSY ,BIKE, TEXT:PLATE ASSEMBLY PIVOT PLATE BIKE RACK B6398 - ( IIUR 30617 CREATED ON 08-27-2012 )	21-FEB-17	Lansdown,Carl Lester		\$ 4,526	\$ 4,526
			POTENTIOMETER:TEXT:POTENTIOMETER DRIVE, ARTICULATED JOINT (IIUR 32365 CREATED ON 5-15-14)	21-FEB-17	Lansdown,Carl Lester		\$ 4,006	\$ 4,006

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ROLLER:TENSIONING,SNUBBER, TEXT:Roller For Tensioning The A/C Compressor Belt on New Flyer SR1060, 1086, 1128, 1096					
		(IIUR 32786 CREATED ON 6-9-14)		21-FEB-17	Lansdown,Carl Lester		\$ 1,593	\$ 1,593
			SENSOR:EXIT DOOR,2800,3700,5400,6001-6050,6001-6217,6300-6609	21-FEB-17	Lansdown,Carl Lester		\$ 18,322	\$ 18,322
			TRANSDUCER:PRESSURE,100PSI,MGM - (OEM ONLY), TEXT:Pressure Transducer, 100PSI, NF P/N 336035, Fleet 43 MGM PART NUMBER 8090550 - (OEM ONLY)					
		( IIUR 31929 CREATED ON 06-25-2013 )		21-FEB-17	Lansdown,Carl Lester		\$ 2,398	\$ 2,398
			VALVE, SOLENOID: USED ON: HYBRID BATTERY COOLER	21-FEB-17	Lansdown,Carl Lester		\$ 2,636	\$ 2,636
0000114877	Beltway Industrial Supply Co		ABRASIVE, DISC: RPMRATING: 25000, GRIT: 80, TYPE: CLEANING, DIAMETER: 2 IN, MATERIAL: CERAMIC BLEND	21-FEB-17	Lansdown,Carl Lester		\$ 304	\$ 304
			ADAPTER,TUBE TO PIPE:1/4 IN TUBE,1/4 IN PIPE, TEXT:25/PKG	21-FEB-17	Lansdown,Carl Lester		\$ 104	\$ 104
			BLADE, BANDSAW: LENGTH: 44-7/8 IN, TEETHPERINCH: 24, WIDTH: 1/2 IN, FITS: N/A, FLEETNUMBER: N/A, CUTMATERIAL: N/A,	21-FEB-17	Lansdown,Carl Lester		\$ 795	\$ 795
			BLADEMATERIAL: BI-METAL/HSS, SIZE: N/A, THICKNESS: ANY					
			CHAIN: COMMONNAME: Chain, tow, 3/8 in x 75 ft in pail. High test, MATERIAL: STL	21-FEB-17	Lansdown,Carl Lester		\$ 4,300	\$ 4,300
			HELMET:FACE SHIELD,WILLISON VISOR, TEXT:MUST CONFORM TO MOUNTING, SEE 067-00-0231 VISOR	21-FEB-17	Lansdown,Carl Lester		\$ 681	\$ 681
			LOOM:SPLIT,1/4 IN ID, TEXT:300 DEG F ONLY, HIGH TEMPERATURE, (100 FT/BOX)	21-FEB-17	Lansdown,Carl Lester		\$ 240	\$ 240
			LOOM:SPLIT,3/8 IN ID X 50 FT/ROLL, TEXT:HIG TEMPERATURE 300 DEG F ONLY	21-FEB-17	Lansdown,Carl Lester		\$ 90	\$ 90
			NUT:T,1/4 IN DIA,20 TPI,FLX	21-FEB-17	Lansdown,Carl Lester		\$ 105	\$ 105
			PAD, DISC: CERTIFICATION: NONE, COMMON NAME: DISC BACKING					
			PAD, QUICK CHANGING TYPE P, 2 INCH DIAMETER, MATERIAL: RUBBER, TYPE: BACKING	21-FEB-17	Lansdown,Carl Lester		\$ 288	\$ 288
			SCREW,CAP-STX:3/8 IN DIA,16 USS,3/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	21-FEB-17	Lansdown,Carl Lester		\$ 195	\$ 195
			TAP, THREADING: LENGTH: 3-3/8 IN, LIMIT: H3, FLUTES: 3 SPIRAL POINT, DIAMETER: 1/2 IN, FINISH: BRIGHT, COMMONNAME: Spiral Point					
			Taps Thread Size (Inch): 1/2-13 Thread Limit: H3, THREADSIZE: 13, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	21-FEB-17	Lansdown,Carl Lester		\$ 508	\$ 508
			UNION,TUBE:1/4 IN,FLARE	21-FEB-17	Lansdown,Carl Lester		\$ 6	\$ 6
			WASHER, LOCK: TYPE: INTERNAL TOOTH, OUTSIDEDIAMETER: 3/8 IN, FINISH: ZINC PLATED, NOMINALSIZE: #10, THICKNESS: 1/32 IN, INSIDEDIAMETER: 5/16 IN, MATERIAL: STEEL	21-FEB-17	Lansdown,Carl Lester		\$ 5	\$ 5
			WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,16 AWG,CROSS-LINKED					
			INSUL,RED,100 FT ROLL, TEXT:SP	21-FEB-17	Lansdown,Carl Lester		\$ 187	\$ 187
0000114879	CAFUSA Inc		PIPE:DRAIN,SILICON,5K,CAF,EVAPORATOR UNIT, TEXT:AIR DUCT	21-FEB-17	Lansdown,Carl Lester		\$ 6,500	\$ 6,500
0000114880	Colliflower Of Capitol Heights, Inc		ACCESSORIES	21-FEB-17	Lansdown,Carl Lester		\$ 2,462	\$ 2,462
			FITTING, HYDRAULIC: MATERIAL: STEEL					
0000114881	District Safety Products Inc		BELT,SAFETY-STX:PPE,BACK SUPPORT,100-LARGE, TEXT:SAFE-T-LIFT, LX SERIES	21-FEB-17	Lansdown,Carl Lester		\$ 335	\$ 335
			LANYARD: TYPE: SAFETY, ENDS: KLIEN LOCK SNAP HOOK WITH 11/16 IN THROAT OPEN AT BOTH ENDS, SIZE: 5 FT LG, MATERIAL: NYLON	21-FEB-17	Lansdown,Carl Lester		\$ 2,980	\$ 2,980
0000114882	Electrical Wholesalers Metro DC, Inc.		BOX,ELECTRICAL:1/2 IN KO'S, TEXT:1900 BLANK	21-FEB-17	Lansdown,Carl Lester		\$ 92	\$ 92
			ATTACHMENT: FITS: SAFETY FACE SHIELD WITH FLIP UP VISOR, TYPE: FACESHIELD VISOR	21-FEB-17	Lansdown,Carl Lester		\$ 1,240	\$ 1,240
0000114883	District Safety Products Inc		FUSE:25AMP,1500V, TEXT:TYPE 4	21-FEB-17	Lansdown,Carl Lester		\$ 468	\$ 468
0000114884	Electrical Wholesalers Metro DC, Inc.		TOOL:RIVNUT INSTALLATION,10-32 TPI	21-FEB-17	Lansdown,Carl Lester		\$ 1,738	\$ 1,738
0000114885	ENFASCO, Inc.		TILE:LOCK,19.5 X 19.5,BLACK	21-FEB-17	Lansdown,Carl Lester		\$ 2,912	\$ 2,912
0000114886	Evertile Flooring Company, Inc.		ABRASIVE, BELT: LENGTH: 48 IN, WIDTH: 6 IN, GRIT: 60, GRADE: COARSE, TYPE: WET SANDING, MATERIAL: SILICON CARBIDE	21-FEB-17	Lansdown,Carl Lester		\$ 460	\$ 460
0000114887	F J B Engineering Co.		6mmOD x 100' Natural Nylon Tubing	21-FEB-17	Lansdown,Carl Lester		\$ 219	\$ 219
0000114888	Fastenal Company							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114889	Fastenal Company		DRILLBIT:7/32 IN,HIGH SPEED STEEL, TEXT:2001, 12/PKG	21-FEB-17	Lansdown,Carl Lester		\$ 157	\$ 157
0000114890	GEM Fasteners & Supply, LLC		NUT, HEX: DIAMETER: 1/4 IN, FINISH: PLAIN, THREADS: 20 TPI,	21-FEB-17	Lansdown,Carl Lester		\$ 48	\$ 48
0000114891	Gexpro		MATERIAL: STAINLESS STEEL	21-FEB-17	Lansdown,Carl Lester		\$ 890	\$ 890
			CONDUIT:EMT,2 IN,10 FT LG	21-FEB-17	Lansdown,Carl Lester		\$ 650	\$ 650
			ELBOW,CONDUIT:CORNER PULL,3/4 IN,FEMALE					
			TRANSMISSION:SELECTOR,SHIFT,6 BUTTON - (OEM ONLY), TEXT:Selector Shift Transmission 6 Button For New Flyer Buses 6101-6217 & 2801-2825 (OEM Voith P/N H56.3687.33 Or New Flyer P/N 219180 Only)					
0000114892	Gillig Corporation		( I IUR 32258 CREATED ON 11-01-2013 )	21-FEB-17	Lansdown,Carl Lester		\$ 7,477	\$ 7,477
			KIT:O-RING,PROHEAT - (OEM ONLY), TEXT:Kit, O-Ring Proheat all WMATA Fleet (OEM PART 215800K ONLY)					
0000114893	Gillig Corporation		( I IUR 32213 CREATED ON 09-18-2013 )	21-FEB-17	Lansdown,Carl Lester		\$ 2,438	\$ 2,438
			MOTOR,HYDRAULIC:3700,5400,6301-6610,FAN DRIVE ASSEMBLY	21-FEB-17	Lansdown,Carl Lester		\$ 2,613	\$ 2,613
			RACK,BICYCLE:ASSEMBLY, TEXT:FOR SPORTS-WORKS BIKE, 60 MAX STORAGE SPACE	21-FEB-17	Lansdown,Carl Lester		\$ 15,366	\$ 15,366
0000114894	ALDA industries, LLC		TRIGGER:SPRAY BOTTLE,POLY, TEXT:F/ SPRAYING OF LUBRICANTS	22-FEB-17	Vrabel,Patricia M	CQ11332-06-1	\$ 180	\$ -
0000114895	Motion Industries		PULLEY,BELT:3 GROOVE, TEXT:SHEAVE, TAPERLOCK	22-FEB-17	Whitmore, Reginald C		\$ 918	\$ 918
			COVER, EMERGENCYSTOPBUTTON: FITS: FUJITEC, SIZE: 3-1/8-IN W X 5 IN H	22-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 540	\$ 540
0000114896	Precision Escalator Products		BLADE,STRAIGHT SAW:SAW-ALL,6 IN,14 TEETH,BI-METAL					
0000114897	Beltway Industrial Supply Co		BLADE,METAL CUT MATERIAL, TEXT:50/BOX	22-FEB-17	Currie,Leon L.		\$ 1,950	\$ 1,950
			TAP, THREADING: LENGTH: 5-7/16 IN, LIMIT: H5, CERTIFICATION: None, DIAMETER: 1-1/8 IN, FINISH: BLACK OXIDE, THREADSIZE: 12, FLUTES: 4, COMMONNAME: 2845001 - Spiral Point Taps Thread Size (Inch): 1-1/8 - 12 Thread Limit: H5, THREADS: 12 UNF, MATERIAL: VAN	22-FEB-17	Brown,Shirley D		\$ 441	\$ 441
0000114898	Noland Company		INTERCOM:INSPECTION STATION,OUTER GREEN LINE, TEXT:, W/ 6V ALARM BELL MOUNTED	22-FEB-17	Whitmore, Reginald C		\$ 269	\$ 269
0000114899	Quality Elevator Products		BRUSH, PAINT: BRISTLESIZE: 3/4 IN, BRISTLEMATERIAL: NYLON	22-FEB-17	McKinney, Valerie N		\$ 486	\$ 486
0000114900	Noland Company		CHANNEL:1/2 IN WD X 3/4 IN DP,GALV-KROM PLATED	22-FEB-17	McKinney, Valerie N		\$ 226	\$ 226
			PAINT:SUNBURST YELLOW,ENAMEL SPRAY FINISH,HEAVY EQUIPMENT,6 CANS PER CASE, TEXT:6 CANS PER CASE, AEROSOL PAINT PHYSICAL PROPERTIES: ENAMEL SPRAY FINISHES Resin Type - Oil modified alkyd Pigment Type - Varies with color MIR - Xylene, Aliphatic Hydroca	22-FEB-17	McKinney, Valerie N		\$ 243	\$ 243
0000114901	Uline Inc		HORN: SAFETY AIR HORN, SPECIFICATION/STANDARD: 1/2 MILE MAXIMUM RANGE, TYPE: AIR	22-FEB-17	Brown,Shirley D		\$ 2,200	\$ 2,200
			SERVICE:FREIGHT DELIVERY CHARGE	22-FEB-17	Brown,Shirley D		\$ 74	\$ -
0000114902	Nalco an Ecolab Company		Blanket Purchase Agreement (BPA) for materials/ services, for chemical treatment of cooling towers throughout the Authority on an as needed basis.	22-FEB-17	Graham,Diane Williams		\$ 50,000	\$ 48,231
0000114903	Lytx, Inc.	CIP0015	FY17 DriveCam Managed Services	22-FEB-17	McSween,Karen A	FQ17031	\$ 250,700	\$ 188,921
			FY17 DriveCam Event Recorders	22-FEB-17	McSween,Karen A	FQ17031	\$ 118,957	\$ -
0000114904	Glebe Electronics Inc		BLOCK,TERMINAL:FITS BRAKE BOARD PHOENIX, TEXT:ASSEMBLY, MODEL 750	22-FEB-17	Whitmore, Reginald C		\$ 2,869	\$ 2,869
0000114905	Aquatomic Products Company Inc		Blanket Purchase Agreement (BPA) for materials/ services, for chemical treatment of cooling towers throughout the Authority on an as needed basis.	22-FEB-17	Graham,Diane Williams		\$ 50,000	\$ 48,903
0000114906	Knox Kershaw Inc		KIT: PARENTEQUIPMENTNOUN: CYLINDER, TYPE: REBUILD, STYLE: SEAL	22-FEB-17	Brown,Shirley D		\$ 478	\$ 478



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114907	The Aftermarket Parts Company LLC		BOLT:SOCKET HEAD CAP SCREW - OEM ONLY,FITS M16-1.5 x 100mm (3.93"), TEXT:Bolt, Socket Head Cap Screw, M16-1.5 x 100mm (3.93") OAL (14mm Hex Key, Rear Wheel Hub to Rotor Bolt) MAN OEM #06.01909.0011 Only ( IIUR 29431 CREATED ON 11-28-2012 )	22-FEB-17	Lansdown,Carl Lester		\$ 1,190	\$ 1,190
			BOTTLE:WASHER,5 GAL,3700,5400,6001-6050,6040-6050,6301-6461,NEW FLYER BUS, TEXT:P/N 5992236 WAS SUPERCEDED BY P/N 5992233, OEM ONLY	22-FEB-17	Lansdown,Carl Lester		\$ 639	\$ 639
			COATING:GLASS, TEXT:8.12 X 46.63, 5MM BOND	22-FEB-17	Lansdown,Carl Lester		\$ 213	\$ 213
			DOOR,BUS:SIDE ENGINE ASSEMBLY, TEXT:W/ SQUARE LOCKS	22-FEB-17	Lansdown,Carl Lester		\$ 2,200	\$ 2,200
			FITTING,HANDRAIL:STANCHION,3700,5400,6301-6447,NEW FLYER BUS, TEXT:OEM ONLY	22-FEB-17	Lansdown,Carl Lester		\$ 1,559	\$ 1,559
			GLASS,DOOR:FRONT UPPER,NABI 60 BRT	22-FEB-17	Lansdown,Carl Lester		\$ 733	\$ -
			GLASS,WINDSHIELD:NABI 60 FT BRT DRIVERS	22-FEB-17	Lansdown,Carl Lester		\$ 21,771	\$ 21,771
			GLASS:AFT MODESTY, TEXT:AFT MODESTY GLASS					
			IIUR - 33551 10/28/14	22-FEB-17	Lansdown,Carl Lester		\$ 496	\$ 496
			HOSE, WATER:	22-FEB-17	Lansdown,Carl Lester		\$ 101	\$ 101
			INTAKE:AIR INTAKE GRILL OIL COOLER, TEXT:AIR INTAKE GRILL, OIL COOLER					
			IIUR - 34788 3/31/15	22-FEB-17	Lansdown,Carl Lester		\$ 193	\$ 193
			LEAD:LONG LEAD HIGH TEMPERATURE SENSOR, TEXT:SENSOR:450 DEGREE, HIGH TEMPERATURE, LONG LEAD, FIRE SUPPRESSION SYSTEM, NF (438298), KIDDE (475175), ORION (082100237), USED ON BUSES 3036-3087					
			IIUR - 35157 4/22/15	22-FEB-17	Lansdown,Carl Lester		\$ 3,608	\$ 3,608
			LIGHT:LED ASSEMBLY, TEXT:72" LED ASSEMBLY, LED 24V, NEW FLYER BUSES 5431-5452, 6301-6423, 6424-6461.					
			IIUR - 33172 09/22/14	22-FEB-17	Lansdown,Carl Lester		\$ 2,135	\$ 2,135
			MODULE:S,C,R SUPPLY PUMP,SELECTIVE CATALYTIC,D.E.F SYSTEM (OEM ONLY), TEXT:Module SCR Module D.E.F.Supply pump ( Selective Catalytic Reduction )Module OEM ONLY A028Y793 New Flyer 369228 S/R 1513,1514,1634,1680 ( IIUR 32003 CREATED ON 09-18-2013 )	22-FEB-17	Lansdown,Carl Lester		\$ 6,900	\$ 6,900
			PILLAR:CORNER LOWER ROAD SIDE, TEXT:PILLAR, CORNER LOWER ROAD SIDE					
			IIUR - 34184 2/5/15	22-FEB-17	Lansdown,Carl Lester		\$ 2,359	\$ 2,359
			SEAL:GLAZING,50 FT ROLL,RUBBER,2300,2400,2800,3700,5400,6001-6217,6301-6423,5424-6461,DOOR GLASS,NF WMATA BUS, TEXT:OEM ONLY	22-FEB-17	Lansdown,Carl Lester		\$ 246	\$ 246
			WASHER, LOCK: SIDE: LIQUID LINE, USED ON: HYBRID BATTERY COOLER	22-FEB-17	Lansdown,Carl Lester		\$ 160	\$ 160
			CARBURETOR:KAWASAKI, TEXT:KAWASAKI CARBURETOR, FITS TH048 ENGINE SALIENT CHARACTERISTICS: CARBURETOR FITS KAWASAKI TH048D ENGINE, 15003-2335	22-FEB-17	Brown,Shirley D		\$ 2,581	\$ 2,581
0000114908	Cembre Inc.							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114909	SFA	CIP0049_10	FQ15124 Quality Assurance Analyst - Senior Level - per IT Staff Aug Task Order Group 1. 2,400 hours. MetroTime Project	22-FEB-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 76,450	\$ 76,450
0000114910	Hougen Mfg Inc	CIP0259	FQ15124 Quality Assurance Analyst - Senior Level - per IT Staff Aug Task Order Group 1. 2,400 hours. MetroTime Project	22-FEB-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 182,702	\$ 104,524
0000114911	Truck Refrigeration Repair Inc		BIT:RAIL CUTTER,1-1/8 IN, TEXT:DO NOT SUBSTITUTE, 25 PKG BEARING,HVAC:FITS EVAPORATOR MOTOR, TEXT:OPPOSITE BRUSH END	22-FEB-17	Brown,Shirley D		\$ 9,774	\$ 9,774
			FILTER,AIR INTAKE:TEXT:WITH Q59024 GASKET, THERMO KING CORP P/N 91-9641-OEM ONLY	22-FEB-17	Lansdown,Carl Lester		\$ 1,122	\$ 1,122
			O-RING:SUCTION,AIR CONDITIONER METRO FLX	22-FEB-17	Lansdown,Carl Lester		\$ 559	\$ 559
				22-FEB-17	Lansdown,Carl Lester		\$ 245	\$ 245
0000114912	Applied Industrial Technologies		COMPOUND,SEALING:ELECTRICAL JOINT, TEXT:NOALOX, MSDS 4049	22-FEB-17	Currie,Leon L.		\$ 244	\$ 244
0000114913	Vehicle Maint Program Inc		CHUCK:AIR, TEXT:DUAL FOOT	22-FEB-17	Lansdown,Carl Lester		\$ 443	\$ -
			FILTER,AIR INTAKE-STX:ENGINE,End2-ID=7.93",Overall OD=11.02",Overall Height=20.54",CERTIFICATION VMI, TEXT:FLEETGUARD P/N AF25708 OR DONALDSON P/N P613333	22-FEB-17	Lansdown,Carl Lester		\$ 6,746	\$ 6,746
			FILTER,AIR INTAKE-STX:ENGINE. Major OD=12.74",Minor OD=9.81",ID=8.32",Length=24 ",Efficiency:99.9%. Gr.Weight: 13.2lbs,CERTIFICATION VMI, TEXT:OEM ONLY	22-FEB-17	Lansdown,Carl Lester		\$ 29,267	\$ 29,267
			ADHESIVE, GLUE: USE: ζSets fast and bonds strong ζNew and improved formula is ANSI Type 1 waterproof ζSandable and paintable ζEasy cleanup with soap and water Recommended surfaces Coated wood,Painted wood,Woodwork, MATERIALSPECIFICATION: ANSI TYPE 1 WAT	22-FEB-17	Brown,Shirley D		\$ 370	\$ 370
0000114914	Beltway Industrial Supply Co		BULB:LED,7W,6000K - 6500K CLEAR,G23	22-FEB-17	Lansdown,Carl Lester		\$ 8,990	\$ 8,990
0000114915	We Are Lights LLC		LIGHT:FOGGY BOTTOM DEMARCATION,120V, TEXT:FIXTURE	22-FEB-17	Lansdown,Carl Lester		\$ 1,999	\$ 1,999
0000114916	World Institute Of Lighting		PUMP:	22-FEB-17	Lansdown,Carl Lester		\$ 915	\$ 915
0000114917	Zenmar Power Tools & Hoists		SWITCH:ENVIRONMENTAL CREW,2K/3K,CARS	22-FEB-17	Khare,Sanjay	CQ17033	\$ 16,386	\$ 16,386
0000114918	Merak North America		CONNECTOR, TERMINAL: TERMINATIONEND: (1) 3/8 IN HOLE, CONDUCTOR: 2 AWG, TYPE: LUG, CONDUCTORMATERIAL: CU, COMMONNAME: COMPRESSION LUG	24-FEB-17	McKinney, Valerie N		\$ 322	\$ 322
0000114919	Tyco Electronics Corporation		OIL,INDUSTRIAL:SWITCH PLATE,100AW VISCOSITY,2 GAL, TEXT:GREY, MSDS 2715	24-FEB-17	McKinney, Valerie N		\$ 6,225	\$ 6,225
0000114920	J. Mikulsky Railway Supply Co., Inc.		FQ15124 Senior PeopleSoft ERP Product Specialist - Expert Level per IT Staff Aug Contract Task Order Group 3. 650 hours. Technical lead for CLM rollout project	22-FEB-17	Crowell, Bridgette A.	FQ15124_ADS	\$ 94,170	\$ 94,170
0000114921	Advanced Digital Systems, Inc.	CIP0049_02	FQ15124 Senior PeopleSoft ERP Product Specialist ζ Expert Level per IT Staff Aug Contract Task Order Group 3. 2,000 hours. Contract Lifecycle Management and Procure to Pay software.	22-FEB-17	Crowell, Bridgette A.		\$ 313,900	\$ 90,246
0000114922	Staples Business Advantage		HP 53A Black Toner Cartridge (Q7553A)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 268	\$ 268
			HP 643A Black Toner Cartridge (Q5950A)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 412	\$ 412
			HP 643A Cyan Toner Cartridge (Q5951A)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 611	\$ 611
			HP 643A Magenta Toner Cartridge (Q5953A)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 622	\$ 622
			HP 643A Yellow Toner Cartridge (Q5952A)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 615	\$ 615
			HP 64A Black Toner Cartridge (CC364A)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 270	\$ 270
			Lysol 4-Pack Disinfecting Wipes, Wipe, Lemon Lime ScentCanister, 320/Pack, White	22-FEB-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 63	\$ 63
			Staples Round Wall Clock, Black Case, 14"	22-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	22-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Tape Dispenser, 1" Core, Black	22-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000114923	Staples Business Advantage		3M PF322W9 Framed Desktop Privacy Filter For Widescreen LCD Monitor, Black	22-FEB-17	Toure,Gerald O	CQ16014	\$ 243	\$ 243

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			4975928\$\$SCALVIN PARKER\$\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: CALVIN PARKER	22-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			4975933\$\$DIONNE TRUEHEART\$\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: DIONNE TRUEHEART	22-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			4975938\$\$DAHLIA KNIGHT\$\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: DAHLIA KNIGHT	22-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			4975946\$\$JOHN BRIGHT\$\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: JOHN BRIGHT	22-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			4975952\$\$SUPERVISOR\$\$Cosco Custom Standard Slide-In Wall Sign with Gold Holder, 3 Lines, 2" x 8", Line 1: SUPERVISOR	22-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	22-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Avery Shipping Tags, Manila, 4 1/4" x 2 1/8", 1,000/Bx	22-FEB-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	22-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Pentel WOW&#33; Retractable Ballpoint Pens, Medium Point 1.0 mm, Black Barrel, Black Ink, 36/Pk	22-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Scotch Transparent Tape, 1" x 2592", 3/Pack	22-FEB-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			Staples Lightweight Moving and Storage Packing Tape with Dispenser, 2.83" x 54.6 yds, Clear, 2/Pack	22-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Blue	22-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	22-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	22-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000114924	Staples Business Advantage		AT-A-GLANCE Ruled Desk Pad, 2017, 12 Months, January Start, 22" x 17"	22-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	22-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Command Large Wire Hook, White, 1/Pack	22-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Command Medium Wire Toggle Hook Value Pack, 7/Pack	22-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Dust-Off Touch Screen Wipes- Office Share Pack, Unscented, 6"(W) x 5"(L)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	22-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Epson WorkForce WF-3640 Color Inkjet All-in-One Printer	22-FEB-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			Monoprice 11" 4 Port USB 2.0 Hub, Black	22-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Post-it Super Sticky Pop-up Note Dispenser for 3" x 3" Notes, Rio de Janeiro/Marrakesh Colors, 12/PK, FREE Dispenser	22-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Scotch Removable Mounting Squares, 1" x 1", 16/Pack	22-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 12' High-Speed HDMI Cable, Black	22-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	22-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, A-Z Index, Each	22-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Better 1.5-Inch D-Ring View Binder, Black	22-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	22-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	22-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Plastic Push Pins, Asst. Giant, 12/PK	22-FEB-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Plastic Recycled Clipboard, Landscape size, Black, 9" x 12 1/2", 1/PK	22-FEB-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Tripp Lite USB 2.0 Hi-Speed A/B Cable (M/M) 10-ft.	22-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Bold Point, 1.0 mm, Black Ink / Translucent Barrel, 12/Pk	22-FEB-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
0000114925	DLT Solutions		Red Hat Enterprise Linux for Virtual Datacenters, Standard with Smart Management. To Include 12 months of maintenance/support.	22-FEB-17	Walker,Felicia		\$ 64,380	\$ 64,380

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114926	Penn Machine Inc		BEARING,SLEEVE-STX:J20943-2,JOURNAL_FITS 1K,5K,6K, TEXT:Sleeve Upper/Sleeve Lower, Journal Rubber, 1K, 5K, & 6K DO NOT SUBSTITUTE OEM REQUIRED TO MAINTAIN WARRANTY REQUIREMENTS	22-FEB-17	Khare,Sanjay	CQ13026PENN	\$ 220,720	\$ 219,837
0000114927	Dell Marketing LP	CIP0049_12	Precision T7810: 10C/32GB/512GB: Dell Precision Tower 7810;Dell Precision Tower 7810 XCTO Base	22-FEB-17	Walters Jr,William R	FQ12114	\$ 20,134	\$ 20,134
0000114928	Orion Management, LLC		U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor U2417H	22-FEB-17	Walters Jr,William R	FQ12114	\$ 527	\$ 527
0000114929	Certified Elevator & Escalator		CARD:NETWORK,5 X 5 CM,MINIATURE INTERCOMME MODULE LAMP:120V, TEXT:INSPEC STA, 10/PKG	23-FEB-17	Reynolds, Olivia J.		\$ 3,275	\$ 3,275
0000114930	The Timken Corporation		BEARING,SLEEVE:HM129848-90326,JOURNAL,AXLE, TEXT:TIMKEN OEM, DO NOT SUB MFG P/N	23-FEB-17	Rivas,Leaser T	CQ16074-1	\$ 152,339	\$ 152,339
0000114931	Gexpro		FUSE:HIGH SPEED,160AMP,1600V,CAP MODULE	23-FEB-17	Lansdown,Carl Lester		\$ 11,400	\$ 11,400
0000114932	Kohler Equipment, Inc.		COVER:AIR CLEANER,LOMBARDINI 15LD 315 ENGINE, TEXT:USED ON GEISMAR COACH SCREWING MACH	23-FEB-17	Brown,Shirley D		\$ 1,886	\$ 1,886
0000114933	Monitor Elevator Products LLC		PUSHBUTTON, ASSEMBLY: 1IN POSITIVE STOP BUTTON, HPS1300, CONTACT: 2 N.O., DIAMETER: 1 IN BUTTON, 1.375 IN HALO, DIMENSIONS: 2.25 IN X 1.63 IN (W X H), ENGRAVED: BLACK SURFACE ENGRAVED, HALO: MUNTZ, LIGHT: NO ILLUMINATION, MATERIAL: STAINLESS STEEL, TEXT:	23-FEB-17	Whitmore, Reginald C		\$ 456	\$ 456
0000114934	United Iron & Metal, LLC	CIP0057_01	Claim for unavailability of 1K Railcar Series-pick up for disposal. Referencing Contract No.CQ15217, Modification M003.	23-FEB-17	Rivas,Leaser T		\$ 1,245	\$ 1,245
0000114936	The Aftermarket Parts Company LLC		NUT:CAP,SLEEVED,M22-1.5 X 1.96- (OEM ONLY), TEXT:Nut, Cap: Sleeved, M22-1.5 x 1.96" (Single/Front Alcoa Wheel), Dacromet Coated, Alcoa OEM #578632 Only					
0000114937	Globe Electric Company Inc		(IUR 31969 CREATED ON 1-10-14) DRILLBIT:23/64 IN,HIGH SPEED STEEL	23-FEB-17	Reynolds, Olivia J.		\$ 20,820	\$ 20,820
0000114938	Advanced Digital Systems, Inc.	CIP0049_02	FQ15124 PeopleSoft ERP Product Expert - Expert Level per IT Staff Aug Task Order Group 3. 535 hours. PeopleSoft CLM Trainer and Functional Expert	23-FEB-17	Crowell, Bridgette A.	FQ15124_ADS	\$ 89,318	\$ 89,318
0000114939	Grainger Industrial Supply		FQ15124 PeopleSoft Functional Analyst - Expert Level per IT Staff Aug Contract Task Order Group 3. 2,000 hour. Functional Training on PeopleSoft Software application/Contract Lifecycle Management.	23-FEB-17	Crowell, Bridgette A.	FQ15124_ADS	\$ 331,897	\$ 94,327
0000114940	Grainger Industrial Supply		HEATER:WALL MOUNT_FLAGMAN OPERATOR BOOTH, TEXT:CTEM, UNIT, NO SUBSTITUTIONS	23-FEB-17	Lansdown,Carl Lester		\$ 9,021	\$ 9,021
0000114941	Graybar Electric Co Inc		MIRROR:TELESCOPING INSPECTION,RECTANGULAR	23-FEB-17	Lansdown,Carl Lester		\$ 400	\$ 400
0000114942	Harsco Track Technologies		PLUG,ELECTRICAL:50AMP,HONDA GENERATORS	23-FEB-17	Lansdown,Carl Lester		\$ 1,200	\$ 1,200
			ARM: TYPE: ADJUSTABLE WIPER	23-FEB-17	Lansdown,Carl Lester		\$ 262	\$ 262
			GASKET,FLANGE NON-SPIRAL-STX:HYDRAULIC TANK	23-FEB-17	Lansdown,Carl Lester		\$ 378	\$ 378
			GAUGE, PRESSURE: COMMONNAME: GAUGE,PRESSURE:AIR,354C & 402C UTV TRAIN LINE	23-FEB-17	Lansdown,Carl Lester		\$ 1,448	\$ 1,448
			INSULATION:	23-FEB-17	Lansdown,Carl Lester		\$ 1,589	\$ 1,589
0000114943	Harsco Track Technologies		COIL: COMMON NAME: COIL:CONTROL VALVE,SNOW PLOW PRIME MOVER	23-FEB-17	Lansdown,Carl Lester		\$ 256	\$ 256
			SHOE,BRAKE-STX:FAIRMONT TAMPER,UTV 354C	23-FEB-17	Lansdown,Carl Lester		\$ 4,142	\$ 4,142
0000114944	Hollister-Whitney Elevator Co		SAFETY, GUIDE CLAMP: TYPE "B" FLEXIBLE GUIDE CLAMP SAFETY, DIMENSIONS: 16-3/8W X 10D X 9-3/4H IN, FITS: GROSVENOR ELEVATORS 4 & 5, NOTES: RATED LOAD: 4000 LBS, HOIST ROPES: 7-5/8 IN, TOTAL CAR: 5950 LBS, RATED SPEED: 350 FPM, BREAKING STRENGTH: 23000 LBS	23-FEB-17	Whitmore, Reginald C		\$ 7,808	\$ 7,808
0000114945	HD Supply Construction & Industrial		TIP,TORCH:ACETYLENE,3/4 IN X 1-1/2 IN, TEXT:SOFT SOLDER, SILVER SOLDER 3/8-7/8	23-FEB-17	Lansdown,Carl Lester		\$ 1,300	\$ 1,300
0000114946	The Aftermarket Parts Company LLC		ASSEMBLY, RADIUSROD: LOCATION: REAR, POSITION: UPPER	23-FEB-17	Reynolds, Olivia J.		\$ 1,490	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BRACKET:L-SHAPED,ALUMINUM,CLOSEOUT,STREETSIDE - (OEM ONLY), TEXT:Closeout for streetside rear bumper (L-SHAPED, ALUMINUM BRACKET ) on New Flyer SR1413 - (OEM ONLY)					
			( IIUR 31870 CREATED ON 06-12-2013 )	23-FEB-17	Reynolds, Olivia J.		\$ 708	\$ 708
			HOSE,RADIATOR:WATER PUMP HOUSING TO THE BOTTOM PIPE,1-1/2 IN ID X 51 IN LG,EPDM,CUMMINS 8.3 CNG ENGINE	23-FEB-17	Reynolds, Olivia J.		\$ 459	\$ 459
			LAMP:BULB,LIGHT, TEXT:LAMP, HIGH/LOW BEAM, 9003, 12V 60/55W HEAVY DUTY BULB, ORION VII 3063-3087					
			IIUR - 33163 09/15/14	23-FEB-17	Reynolds, Olivia J.		\$ 152	\$ 152
			PANEL:SIDE PANEL .100 ROAD SIDE, TEXT:SIDE PANEL .100" THK R/S					
			IIUR - 34767 3/20/15	23-FEB-17	Reynolds, Olivia J.		\$ 631	\$ 631
0000114947	Hydraulic Electric Components Supply Inc		BRUSH:ACID,3/4 IN WD X 3/8 IN LG BRISTLE,6 IN LG,RADIATOR REPAIR, TEXT:6/PKG, 100/BOX	23-FEB-17	Lansdown,Carl Lester		\$ 640	\$ 640
			LAMP:DRIVER'S CEILING,24V,FITS MAN IN VARIOUS BUSES, TEXT:10/BOX	23-FEB-17	Lansdown,Carl Lester		\$ 120	\$ 120
			SHIELD:EXHAUST HEAT	23-FEB-17	Lansdown,Carl Lester		\$ 940	\$ 940
			SPLICE,CONDUCTOR-STX:18-22 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA2712 APP C PG C22, W/ ADHESIVE, 100/PKG, 25/JOB	23-FEB-17	Lansdown,Carl Lester		\$ 445	\$ 445
0000114948	Vallen Distribution, Inc.		ABRASIVE, DISC: GRIT: 100, TYPE: SANDING, DIAMETER: 2 IN, COLOR: BROWN, MATERIAL: SILICON CARBIDE	23-FEB-17	Lansdown,Carl Lester		\$ 1,560	\$ 1,560
0000114949	International Process		BUSHING,BRAKE:DAMPING, TEXT:MOUNT RESILANT 50/PKG	23-FEB-17	Lansdown,Carl Lester		\$ 14,085	\$ 13,662
			FOLLOWER:MAGNET VALVE, TEXT:N7D, PORTION	23-FEB-17	Lansdown,Carl Lester		\$ 1,396	\$ 1,396
			PADDLE:THIRD RAIL,WINTER SHOE CURRENT COLLECTOR,REV K, TEXT:PADDLE -- THIRD RAIL, WINTER SHOE CURRENT COLLECTOR, REV K	23-FEB-17	Lansdown,Carl Lester		\$ 33,870	\$ 22,580
			PIN:CIRCUIT BREAKER, TEXT:USE DRAWING WDB000133 WHEN ORDERING, VMS	23-FEB-17	Lansdown,Carl Lester		\$ 980	\$ -
0000114950	Johnson Truck Center		SENSOR:TEMPERATURE, TEXT:EGR OEM ONLY	23-FEB-17	Lansdown,Carl Lester		\$ 2,202	\$ 2,202
			FILM:20 FT X 100 FT X 6 MIL THK,CLEAR POLYETHYLENE,649 DEGREES FAHRENHEIT FLASH	23-FEB-17	Lansdown,Carl Lester		\$ 5,580	\$ 5,580
0000114951	Laird Plastics		BUSHING,PIPE:1/4 IN X 1/8 IN,BLACK, TEXT:REDUCING, 50/BOX	23-FEB-17	Lansdown,Carl Lester		\$ 50	\$ 50
0000114953	Lonsdale & Holtzman Sales, Inc.		CLAMP,STRAIN:2-1/4 IN TO 3-1/8 IN COND, TEXT:CONSTANT TENSION, GATES P/N 32630 OEM ONLY, USE 2 PER JOB U=M	23-FEB-17	Lansdown,Carl Lester		\$ 560	\$ 560
			FITTING: COMMONNAME: FITTING:HYDRAULIC,MALE	23-FEB-17	Lansdown,Carl Lester		\$ 608	\$ 608
0000114954	Mohawk Manufacturing & Supply Company		Chamber, Brake & Sensor Assembly, MJB2424ET Type Chamber wit	23-FEB-17	Lansdown,Carl Lester		\$ 2,977	\$ 2,977
0000114955	Mohawk Manufacturing & Supply Company		CLIP:FRONT BUMPER,ORION, TEXT:XMAS TREE, REQUIRE 8 PER BUS, 100/PKG UI=UM16 EA PER MODULE	23-FEB-17	Lansdown,Carl Lester		\$ 60	\$ 60
			FILTER:Fuel Water Separator,Spin-On Fuel Cannister,10 Micron (OEM only)	23-FEB-17	Lansdown,Carl Lester		\$ 1,490	\$ 1,490
			GASKET,ENGINE:HEATER TO WATER PUMP CONNECTION,GMC, TEXT:25/BAG	23-FEB-17	Lansdown,Carl Lester		\$ 78	\$ 78
			LINK,WINDSHIELD WIPER:SADDLE ASSEMBLY,8700-8800,9500 & 5100,FLX,ARTIC, TEXT:ASSEMBLY, 50/PKG	23-FEB-17	Lansdown,Carl Lester		\$ 318	\$ 318
			MIRROR,VEHICLE:STEPWELL EXIT	23-FEB-17	Lansdown,Carl Lester		\$ 275	\$ 275
			PIN,CONNECTOR:FITS METRO-FLX DEUTSCH ELECT SYSTEM, TEXT:SOLIS MALE SOLID, 10/PKG	23-FEB-17	Lansdown,Carl Lester		\$ 44	\$ 44
			VALVE:DRIVERS HEATER,FITS METRO FLX, TEXT:DEFROSTER INSULATION HEOP	23-FEB-17	Lansdown,Carl Lester		\$ 115	\$ 115
0000114956	Motion Industries		END,STEERING-STX:LEVELING VALVE ROD, TEXT:LINK, W/ STUD, OEM ONLY	23-FEB-17	Lansdown,Carl Lester		\$ 832	\$ 832

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114957	MSC Industrial Supply Company		LANTERN:E-FLOOD KIT,INCLUDE HEAD AND LED LAMP, TEXT:LED UPGRADE KIT FOR ORANGE LANTERN	23-FEB-17	Lansdown,Carl Lester		\$ 14,046	\$ 14,046
0000114958	Muncie Reclamation & Supply Co		ABSORBER,SHOCK:GAS SPRING,4200-4400,9600,102 IN WD X 40 FT LG ORION ENGINE DOOR, TEXT:PG18-3085 ILL #7	23-FEB-17	Lansdown,Carl Lester		\$ 358	\$ 358
			ABSORBER,SHOCK:REAR,ORION	23-FEB-17	Lansdown,Carl Lester		\$ 650	\$ 650
			PIN,CONNECTOR:TEXT:CONTACT, MALE, MATCH TO 906-39-0055, USE 30 PER JOB UI=UM	23-FEB-17	Lansdown,Carl Lester		\$ 50	\$ 50
0000114959	AnnuK Incorporated		FQ15124 Cyber Security Risk Assessor Level 3 per IT Staff Aug Contract Task Order Group 8. 2000 hours.	23-FEB-17	Crowell, Bridgette A.		\$ 264,040	\$ 205,687
			FQ15124 Modification to PO114959 Cyber Security Risk Assessor Level 3 per IT Staff Aug Contract Task Order Group 8. Addition of 2,000 hours.	23-FEB-17	Crowell, Bridgette A.		\$ 264,040	\$ -
0000114960	Neopart Transit LLC		CHAMBER:FRONT RIGHT CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N 1427347 ESH OEM ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	23-FEB-17	Lansdown,Carl Lester		\$ 2,095	\$ 2,095
			LAMP:LED 24V, TEXT:6" LED LAMP, 24V, BUSES 3001-3086 H1521562AC DIALIGHT P/N 86123AB 24.6					
			IIUR - 34815 3/26/15	23-FEB-17	Lansdown,Carl Lester		\$ 352	\$ 352
			SENSOR:AND CABLE ASSEMBLY, TEXT:Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)					
			IIUR - 35708 6/8/15	23-FEB-17	Lansdown,Carl Lester		\$ 5,537	\$ 5,537
			VALVE,SOLENOID:ASSEMBLY,HYDRAULIC RESERVOIR MANIFOLD FAN CONTROL	23-FEB-17	Lansdown,Carl Lester		\$ 2,239	\$ 2,239
0000114961	Bearing Distributors Inc.		BEARING,ROLLER-STX:NU313ECMC5VA301.1D48123H06,65MM ID,140MM OD,33MM WD,INTERMEDIATE GEARBOX, TEXT:USE CMNT APPROVED BEARING LIST ONLY	23-FEB-17	Khare,Sanjay	CQ14053A	\$ 39,075	\$ 39,075
0000114962	Alstom Transportation Inc		CARD:DISTRIBUTING	23-FEB-17	Khare,Sanjay	CQ13026ALS_1	\$ 87,876	\$ 87,876
0000114963	Wabtec Passenger Transit		SENSOR:TACH,4K,BREDA CAR FRICTION BRAKE, TEXT:DUAL COIL WASHER,FLAT-STX:1-5/16 IN,2-1/4 IN OD,3/16 IN THK,PLATED, TEXT:W/ CALIPER	23-FEB-17	Khare,Sanjay	CQ17012	\$ 10,025	\$ 10,025
0000114964	Wabtec Passenger Transit		SUPPORT:ROLLER,2K,3K,CPL CAR	23-FEB-17	Khare,Sanjay	CQ17012	\$ 7,950	\$ 7,950
0000114965	Knorr Brake Company		GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	23-FEB-17	Khare,Sanjay	CQ15046_2	\$ 14,564	\$ 14,564
0000114966	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	23-FEB-17	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
0000114967	Colliflower, Inc.		Crimp die, Parker 80C-A04	23-FEB-17	Rivas,Leaser T	CQ15173	\$ 41	\$ 41
			Crimp die, Parker 80C-A06	23-FEB-17	Graham,Diane Williams		\$ 112	\$ 112
			Crimp die, Parker 80C-A08	23-FEB-17	Graham,Diane Williams		\$ 112	\$ 112
			Crimp die, Parker 80C-A12	23-FEB-17	Graham,Diane Williams		\$ 112	\$ 112
			Crimp die, Parker 80C-CS08	23-FEB-17	Graham,Diane Williams		\$ 112	\$ 112
			Crimp die, Parker 80C-CS12	23-FEB-17	Graham,Diane Williams		\$ 112	\$ 112
			Crimp die, Parker 80C-CS16	23-FEB-17	Graham,Diane Williams		\$ 150	\$ 150
			Cutoff Saw Parker 239	23-FEB-17	Graham,Diane Williams		\$ 4,280	\$ 4,280
			Hydraulic Hose Fitting Crimping Machine 85C-KKB	23-FEB-17	Graham,Diane Williams		\$ 5,284	\$ 5,284
0000114968	Patriot Technologies, Inc		Tripwire Enterprise Console -Renewal Std Support Part#: 162000-03-052 Period from 3/1/17-3/31/18	23-FEB-17	Thomas,Radeshia Rashelle		\$ 1,486	\$ 1,486
			Tripwire Enterprise for VMware ESX - Basic Support Renewal. Part#: 172230-03. Period from 3/1/17-3/31/18	23-FEB-17	Thomas,Radeshia Rashelle		\$ 380	\$ 380

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Tripwire for Directory Services-Renewal Std Support Tripwire. Part#: 172260-03. Period from 3/1/17-3/31/18	23-FEB-17	Thomas,Radeshia Rashelle		\$ 956	\$ 956
			Tripwire Standard - Technical support (renewal) - for Tripwire Enterprise for Databases - phone consulting - 1 year - response time: Part# - 172310-03. Period 3/1/17-3/31/18	23-FEB-17	Thomas,Radeshia Rashelle		\$ 1,275	\$ 1,275
			Tripwire Standard - Technical support (renewal) - for Tripwire Enterprise for Desktops - phone consulting. . Part#: 172105-03. Period from 3/1/17-3/31/18	23-FEB-17	Thomas,Radeshia Rashelle		\$ 463	\$ 463
			Tripwire Standard - Technical support (renewal) - for Tripwire Enterprise for Desktops - phone consulting. Part# - 172105-03. Period from 3/1/17-3/31/18	23-FEB-17	Thomas,Radeshia Rashelle		\$ 737	\$ 737
			Tripwire Standard - Technical support (renewal) - for Tripwire Enterprise for File Systems - 1 - 16 processors - phone consulting . Part#: 172110-03. Period from 3/1/17-3/31/18	23-FEB-17	Thomas,Radeshia Rashelle		\$ 7,229	\$ 7,229
			Tripwire Standard - Technical support (renewal) - for Tripwire Enterprise for File Systems - 1 - 16 processors - phone consulting. Part#: 172110-03. Period 3/1/17-3/31/18	23-FEB-17	Thomas,Radeshia Rashelle		\$ 8,762	\$ 8,762
			Tripwire Standard - Technical support (renewal) - for Tripwire Enterprise for Network Devices - phone consulting. Part#: 172200-03 Period from 3/1/17-3/31/18	23-FEB-17	Thomas,Radeshia Rashelle		\$ 956	\$ 956
			Tripwire Standard - Technical support (renewal) - for Tripwire Enterprise for Network Devices - phone consulting. Part#: 172200-03. Period from 3/1/17-3/31/18.	23-FEB-17	Thomas,Radeshia Rashelle		\$ 638	\$ 638
0000114969	Staples Business Advantage		Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 1-25, 1/St	23-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 26-50, 1/St	23-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 51-75, 1/St	23-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			BIC Non-grip Mechanical Pencils, 0.5 mm, Assorted Clip/Metallic Barrel, 24/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	23-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, 2/Pack	23-FEB-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2"L	23-FEB-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Day-Timer Reversible Weekly/Monthly Planner, 2017, 5-1/2" x 8-1/2", Pink Ribbon	23-FEB-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Dust Destroyer Duster 7oz., 2/Pack	23-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Dust Destroyer Duster 7oz., 4/Pack	23-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			HP 15X Black Toner Cartridge (C7115X), High Yield	23-FEB-17	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Logitech Wireless Desktop Keyboard and Mouse, MK320, Black	23-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	23-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	23-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 10 Pads/Pack	23-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33

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			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	23-FEB-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Sanford Expo Original Dry Erase Marker, Assorted, 4/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sharpie Chisel Tip Permanent Markers, Black, Dozen	23-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	23-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	23-FEB-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Assorted Colored Binder Clips, Assorted Sizes, 30/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	23-FEB-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	23-FEB-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	23-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Heavy-Duty Expanding Files, Letter, Jan-Dec Index, Each	23-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Heavy-Duty View Binder with D-Rings, Black, 1,000 Sheet Capacity, 5" Ring	23-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Heavy-Duty View Binder with D-Rings, Navy , 1,000 Sheet Capacity, 5" Ring	23-FEB-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			Staples Heavyweight Sheet Protectors, Diamond Clear, 5 1/2" x 8 1/2", 25/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Plastic Pushpins, Clear, 500/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Tape Dispenser, 1" Core, Black	23-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	23-FEB-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline Standard Stapler with Premium Staples & Remover, 15 Sheets/20 lb., Black (S7054567)	23-FEB-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			uni-ball Roller Grip Micro Point Roller Ball Pens, Micro Point, 0.5 mm, Black Ink / Black Barrel, 12/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			uni-ball Roller Grip Micro Point Roller Ball Pens, Micro Point, 0.5 mm, Blue Ink / Blue Barrel, 12/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 50	\$ 50
0000114970	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	23-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	23-FEB-17	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			HP 05A Black Toner Cartridge (CE505A)	23-FEB-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	23-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	23-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000114971	Cubic Transporation Systems In		FY17 TASK ORDER #10: NEXTFARE SUPPORT HOURS	23-FEB-17	Reid, Charmyne	CQ15009	\$ 15,105	\$ -
0000114972	ACME Paper & Supply Co., Inc.		CLEANER, HAND: CONTAINER: 8 L DISPENSER REFILL, FORM: LIQUID, TYPE: LOTION SOAP, COMMONNAME: CLEANER,HAND:SOAP,8 L BLUE TIP REFILL,DISPENSER 067-00-0756	24-FEB-17	Vrabel,Patricia M	CQ11332-04-1	\$ 8,274	\$ 8,274
0000114973	Precision Escalator Products		HUB:SPLIT,MODULAR 100	24-FEB-17	Hilbers,Katherine V	CQ14071L	\$ 2,750	\$ 2,750
0000114975	Kluber Lubrication North Amer		OIL, CHAIN: DENSITY: 0.87 KG/L, FITS: SCHINDLER 9700, FLASH POINT: 200 DEG C MINIMUM, KINEMATIC VISCOSITY @ 100 DEG C: 7 MM^2/S MINIMUM, KINEMATIC VISCOSITY @ 40 DEG C: 46 MM^2/S, POUR POINT: -20 DEG C, USED ON: MAIN DRIVE CHAIN AND HANDRAIL DRIVE CHAINS	24-FEB-17	Whitmore, Reginald C		\$ 2,682	\$ 2,682
0000114976	Draka Cableteq USA	CIP0251_13	FQ12216 MOD 2	24-FEB-17	Spollen,Charlene		\$ 210,735	\$ 199,536
		CIP0253	FQ12216 MOD 2	24-FEB-17	Spollen,Charlene		\$ 1,053,675	\$ 996,435
0000114977	Lincoln & Associates, LLC		Interview Expenses for Chief Engineer/ Lincoln and Associates	24-FEB-17	Toure,Gerald O		\$ 5,126	\$ 5,126
0000114978	The Family Tree Inc		ENGINE:DIESEL,GEISMAR TS2 EQUIPMENT, TEXT:PN UPD IIUR #8264	24-FEB-17	Brown,Shirley D		\$ 28,503	\$ 28,503



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000114979	The Family Tree Inc		ARM:CONTROL,SCREWING MACHINE	24-FEB-17	Brown,Shirley D		\$ 3,876	\$ 3,876
0000114980	Ansaldo STS USA, Inc.	CIP0139_06	FQ12204-PCO-01/Track Circuits 1000 MCM Cable and Connectors	24-FEB-17	Geroux,William	FQ12204	\$ 186,000	\$ 186,000
0000114981	The Family Tree Inc		FILTER,AIR INTAKE-STX:	24-FEB-17	Brown,Shirley D		\$ 1,926	\$ 1,926
0000114982	Merak North America		FILTER, FRESH AIR	24-FEB-17	Khare,Sanjay	CQ17033	\$ 28,044	\$ 28,044
0000114983	District Safety Products Inc		CLEANER, DEGREASER: TYPE: CITRUS-BASED, SIZE: 55 GAL DRUM	24-FEB-17	Reynolds, Olivia J.		\$ 36,999	\$ 36,999
0000114984	EastBanc Technologies, LLC	CIP0054	FQ15124 Web Application Developer Level 2 per IT Staff Aug Contract Task	24-FEB-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 100,800	\$ 100,800
0000114985	Unitrac Railroad Materials, Inc.		Order Group 5. 900 hours.	24-FEB-17	Wells, Lorraine		\$ 94,380	\$ 94,380
0000114986	Adams Elevator Company		Diamond End Frog, No. 8, 40' 6" TC	24-FEB-17	Whitmore, Reginald C		\$ 847	\$ 847
0000114987	KFH Group, Inc.		BLOCK,TERMINAL:FITS BRAKE BOARD PHOENIX, TEXT:ASSEMBLY, MODEL 750	24-FEB-17	Asres,Wondem		\$ 81,408	\$ 81,374
0000114988	Staples Business Advantage		2017 Title VI Triennial Submittal to FTA	24-FEB-17				
0000114989	Staples Business Advantage		ACCO Premium Prong Fastener Complete Set, Specialty size 8 1/2", 50/Bx	24-FEB-17	Toure,Gerald O	CQ16014	\$ 79	\$ 79
0000114990	Staples Business Advantage		HP 26A Black Original LaserJet Toner Cartridge (CF226A)	24-FEB-17	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			HP LaserJet Pro MFP M426fdn Printer	24-FEB-17	Toure,Gerald O	CQ16014	\$ 1,140	\$ 1,140
			HP 824A Magenta LaserJet Image Drum (CB387A)	24-FEB-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 823A (CB380A), Black	24-FEB-17	Toure,Gerald O	CQ16014	\$ 115	\$ 115
0000114991	Staples Business Advantage		HP Bright White Inkjet Bond Paper, 36" x 300'	24-FEB-17	Toure,Gerald O	CQ16014	\$ 423	\$ 423
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	24-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000114992	SPX Corporation		HARNES,WIRING-STX:TEXT:S/A	24-FEB-17	Hilbers,Katherine V	CQ-15176	\$ 1,390	\$ 1,390
			CHAMBER:RIGHT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:MGM P/N MJS3024ET085ESH ONLY, TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG	24-FEB-17	Hilbers,Katherine V	CQ15098-F	\$ 3,823	\$ 3,823
0000114993	Neopart Transit LLC		ELBOW,TUBE-STX:AIR STARTER,1/4 IN,MNPT X FLARE,BRASS,45 DEG, TEXT:FITTING, USE 4 PER, SEC G-14-23	24-FEB-17	Hilbers,Katherine V	CQ15098-D	\$ 106	\$ 106
0000114994	Muncie Reclamation & Supply Co		SCREW:THRUST,REAR AXLE, TEXT:ARVIN MERITOR 41X13660 NEW FLYER 6329579 OEM ONLY	24-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 537	\$ 537
0000114995	New Flyer Industries Canda LLC		VALVE,AIR-STX:REAR LEVELING,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:OEM ONLY	24-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 3,188	\$ 3,188
0000114996	The Aftermarket Parts Company LLC		JOINT,BALL:RH THD,STEERING ARM/AXLE END OF THE DRAG LINK, TEXT:PAILTON P/N 5000.11.02 ONLY	27-FEB-17	Reynolds, Olivia J.		\$ 2,555	\$ 2,555
			WINDOW,BUS:FRONT CURB SIDE,5400,SR1265,NEW FLYER, TEXT:OEM ONLY	27-FEB-17	Reynolds, Olivia J.		\$ 927	\$ 927
0000114997	Graybar Electric Co Inc		SPEAKER:LOUDSPEAKER ASSEMBLY 25V/70.7V-4W TRANSFORMER,8IN	27-FEB-17	Reynolds, Olivia J.		\$ 1,796	\$ 1,796
			HOSE, VINYL: FITS: WESTINGHOUSE ESCALATOR, INNER DIAMETER: 1/2 IN, LENGTH: 100 FT, MATERIAL: CLEAR VINYL, OUTER DIAMETER: 5/8 IN, THICKNESS: 1/16 IN, USED ON: OIL PAN DRAIN	27-FEB-17	Hilbers,Katherine V	CQ14071B	\$ 450	\$ 450
0000114998	Applied Industrial Technologies		BALLAST:277VAC,ELECTRONIC,2 LAMP, TEXT:STATE OF THE ART BALLAST	27-FEB-17	Reynolds, Olivia J.		\$ 2,300	\$ 2,300
0000114999	C N Robinson Lighting Supply		SPEAKER:2K/3K,CAR, TEXT:DS	27-FEB-17	Khare,Sanjay	CQ17037	\$ 1,284	\$ 1,220
0000115000	ALBATROS North America Inc.		BALLAST:METAL HALIDE,175W,MULTI TAP VOLTAGE, TEXT:STD PK 6 EA	27-FEB-17	Reynolds, Olivia J.		\$ 5,335	\$ 5,335
0000115001	MIT Distributors		GEAR:WHEEL,BNA57	27-FEB-17	Brown,Shirley D		\$ 690	\$ 690
0000115003	Team One Repair, Inc.		MOTOR:ASSEMBLY.BNA57 COMBO	27-FEB-17	Brown,Shirley D		\$ 5,849	\$ 5,849
			SHAFT,AXLE:BNA57, TEXT:#28	27-FEB-17	Brown,Shirley D		\$ 455	\$ 455
0000115004	MSC Industrial Supply Co	CIP0136_04	Dewalt impact wrench kit -DC820KA-18 volt dewalt 1/2 impact driver	27-FEB-17	Spollen,Charlene		\$ 1,005	\$ 1,005
			Wright Tool Mfg#: 14902-Tool 1/2" Female to 3/4" Male Impact Adapter	27-FEB-17	Spollen,Charlene		\$ 136	\$ 136
			Wright Tool Mfg#: 6842- 3/4" Drive 6 Point 1-5/16" Socket	27-FEB-17	Spollen,Charlene		\$ 86	\$ 86
			Wright Tool Mfg#: 6900- Tool 3/4" Female to 1/2" Male Impact Adapter	27-FEB-17	Spollen,Charlene		\$ 228	\$ 228
0000115005	Fuchs Lubricants Co		OIL,ENGINE:SAE 30,5 GAL PAIL,AUTOMATIC LUBRICATOR, TEXT:WAY, #68, MSDS #4010	27-FEB-17	Whitmore, Reginald C		\$ 3,505	\$ 3,505

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115006	Air Filter Maintenance Inc		FILTER:20 IN X 20 IN,REINFORCED FELT ELEMENT,BRENTWOOD PAINTBOOTH, TEXT:20/CASE	27-FEB-17	Reynolds, Olivia J.		\$ 69	\$ 69
0000115007	Railroad Tools and Solutions (LLC)		WRENCH: DOUBLE END TRACK WRENCH 7/8 IN & 1 IN, MATERIAL: ALLOY STL	27-FEB-17	Brown,Shirley D		\$ 520	\$ 520
0000115008	IdentiSys, Inc.		Canon Digital camera packages to include: Canon T-5 Camera, Tripod , Backdrop and Stand, USB Extension,AC Adapter ), PNP Disc	27-FEB-17	Toure,Gerald O		\$ 2,985	\$ 2,985
			Cleaning Kit	27-FEB-17	Toure,Gerald O		\$ 195	\$ 195
			Color ribbons YMCOK 750 images per- 30 each	27-FEB-17	Toure,Gerald O		\$ 10,200	\$ 10,200
			Installation and training onsite by local technicians	27-FEB-17	Toure,Gerald O		\$ 2,985	\$ 2,985
			Laminate full clear 750 images-30 each	27-FEB-17	Toure,Gerald O		\$ 3,300	\$ 3,300
			Signature pads and software	27-FEB-17	Toure,Gerald O		\$ 930	\$ 930
			Yearly Onsite Service Agreement	27-FEB-17	Toure,Gerald O		\$ 2,535	\$ 2,535
			Zebra ZXP7 Direct to Card ID printers with dual sided printing, Single side lamination and smart card encoding capability.	27-FEB-17	Toure,Gerald O		\$ 17,325	\$ 17,325
0000115009	Kone Inc	CIP0185	FQ12220: PCO 023 Van Ness Electrical Revisions	27-FEB-17	Spollen,Charlene	FQ12220	\$ 91,419	\$ 91,419
0000115010	Alstom Transportation Inc		GLASS,WINDOW-STX:SMALL SIDE,6K,CAR BODY	27-FEB-17	Khare,Sanjay	CQ13026ALS_1	\$ 3,297	\$ 3,297
0000115011	Knorr Brake Company		RING,RETAINING:CIRCLIP,2K,3K,CAR	27-FEB-17	Khare,Sanjay	CQ15046_2	\$ 156	\$ 156
0000115012	Staples Business Advantage		BIC Velocity Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	27-FEB-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	27-FEB-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Paper Mate Clearpoint Mechanical Pencil Starter Set, 0.7mm, Asst Colors, 2/Pk	27-FEB-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Paper Mate Clearpoint Mechanical Pencil, 0.7mm	27-FEB-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Pentel Super Hi-Polymer Lead Refills, Bold Point 0.9mm, HB Hardness Lead, 30/Tube, 3/Pk	27-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	27-FEB-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Mechanical Pencil Starter Set, 1.3 mm	27-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box	27-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box	27-FEB-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000115013	Staples Business Advantage		AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	27-FEB-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	27-FEB-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	27-FEB-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Avery Hi-Liter Fluorescent Desk Style Markers, Chisel Tip, Green, 12/Pk	27-FEB-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Avery Ready Index Table of Contents Dividers, 1-15 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	27-FEB-17	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			Avery Ready Index Table of Contents Dividers, 1-31 Tab, Multicolor, 8 1/2" x 11", 1/St	27-FEB-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	27-FEB-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			BANKERS BOX STOR/FILE Medium-Duty Storage Boxes, Letter, Stacking Strength 650 lb., White/Blue, 10"H x 12"W x 24"D, 12/Ct	27-FEB-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	27-FEB-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	27-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	27-FEB-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Staples Better1-Inch D-Ring View Binder , Black	27-FEB-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Easy-Close Wove Catalog Envelopes, 9" x 12", White, 100/Box (379479/19026)	27-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	27-FEB-17	Toure,Gerald O	CQ16014	\$ 287	\$ 287
0000115014	Staples Business Advantage		Oxford Pressboard Side-Binding Report Covers, Light Blue, 8 1/2" x 11"	27-FEB-17	Toure,Gerald O	CQ16014	\$ 162	\$ 162
			Quartet Classic Cork Bulletin Board, 2' x 3', Black Aluminum Frame	27-FEB-17	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Staples Better1-Inch D-Ring View Binder , Black	27-FEB-17	Toure,Gerald O	CQ16014	\$ 130	\$ 130

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115015	The Aftermarket Parts Company LLC		ADAPTER,TUBE TO PIPE:#8 TUBE,#8 PIPE,MNPT,STAINLESS STEEL,JOHN DEERE CNG POWER PLANTS, TEXT:CONNECTOR, OEM ONLY	27-FEB-17	Ellerbe,Vanessa		\$ 44	\$ 44
0000115016	ASAP Compressors		PUMP,OIL:ASSEMBLY,2K/3K	27-FEB-17	Currie,Leon L.		\$ 14,285	\$ 14,285
			RING,PISTON:COMPRESSION,2K,3K	27-FEB-17	Currie,Leon L.		\$ 648	\$ 648
			VALVE:HIG EFFICIENCY SUCTION REED,2K,3K,HVAC	27-FEB-17	Currie,Leon L.		\$ 518	\$ 518
0000115017	Direct Machinery Outlet Inc.		VALVE:REED DISCHARGE,2K,3K	27-FEB-17	Currie,Leon L.		\$ 1,144	\$ 1,144
			BEARING:BRG-0622,MAIN,2K/3K,HVAC COMPRESSOR	27-FEB-17	Currie,Leon L.		\$ 1,892	\$ 1,892
			CRANKSHAFT:2K,3K,COMPRESSOR	27-FEB-17	Currie,Leon L.		\$ 17,722	\$ 17,722
			RING:OIL,2K,3K,COMPRESSOR	27-FEB-17	Currie,Leon L.		\$ 744	\$ 744
			SPRING,VALVE:2K/3K, TEXT:SUCTION VALVE POSITIONING	27-FEB-17	Currie,Leon L.		\$ 450	\$ 450
			HANDWHEEL:RECLINE,SEAT AM80, TEXT:HANDWHEEL KIT RECLINE RECARO AM80 SEAT / 2 IN PACK					
0000115018	New Flyer Industries Canda LLC		( I IUR 30143 CREATED ON 08-22-2012 )	28-FEB-17	Hilbers,Katherine V	CQ15118C	\$ 1,796	\$ 1,796
0000115019	NABI Bus LLC		NUT,HEX:CUMMINS TURBOCHARGER, TEXT:REGULAR	28-FEB-17	Hilbers,Katherine V	CQ15106D	\$ 819	\$ 819
0000115020	Gexpro		BALLAST:HIG PRESSURE SODIUM,480,750W	28-FEB-17	Reynolds, Olivia J.		\$ 1,585	\$ 1,585
			BALLAST:HIG PRESSURE SODIUM,480V,400W	28-FEB-17	Reynolds, Olivia J.		\$ 924	\$ 924
			HOLDER,LAMP:FLUORESCENT LAMP,600W,1000V,RECESSED LAMP BASE	28-FEB-17	Reynolds, Olivia J.		\$ 775	\$ 775
			STRIP,POWER-STX:4 N Wx17.5IN Hx1.75 N D,15AMP,15 FT CORD,10 RECPTCL,METAL, TEXT:LIGHTED 2-POSITION SWITCH	28-FEB-17	Reynolds, Olivia J.		\$ 12,300	\$ 12,300
0000115021	Johnson & Towers Baltimore Inc		BOLT,MACHINE:8MM DIA,1.25MM,20MM LG, TEXT:BACKPLATE	28-FEB-17	Hilbers,Katherine V	FQ17057A	\$ 202	\$ 202
0000115022	Johnson & Towers Baltimore Inc		BEARING:THRUST ASSEMBLY,TRANSMISSION B400,P1 PLANETARY PLUG,TRANSMISSION:DIPSTICK TUBE,B400	28-FEB-17	Hilbers,Katherine V	FQ17057A	\$ 1,249	\$ 1,249
			PLUG,TRANSMISSION:DIPSTICK TUBE,B400	28-FEB-17	Hilbers,Katherine V	FQ17057A	\$ 240	\$ 240
			PLUG,TRANSMISSION:OIL PAN,3900,42-4400,ORION,ALLISON B400 SOLENOID:B400, TEXT:N/C	28-FEB-17	Hilbers,Katherine V	FQ17057A	\$ 459	\$ 459
			SOLENOID:B400, TEXT:N/C	28-FEB-17	Hilbers,Katherine V	FQ17057A	\$ 658	\$ 658
			WASHER:THRUST,B400 TRANSMISSION, TEXT:P2, USE 4 PER JOB, UI=UM	28-FEB-17	Hilbers,Katherine V	FQ17057A	\$ 644	\$ 644
			WASHER:THRUST,P3 CARRIER - (OEM ONLY), TEXT:Washer,Thrust,P3 Carrier assembly for Allison EV 40 hybrid transmissions - (OEM ONLY) ( I IUR 31995 CREATED ON 07-10-2013 )	28-FEB-17	Hilbers,Katherine V	FQ17057A	\$ 376	\$ 376
0000115023	Daycon Products Company Inc		CLEANER, DEGREASER: FOAM: CITRUS-BASED, SIZE: 13 OZ	28-FEB-17	Vrabel,Patricia M	CQ11332-08-1	\$ 29,835	\$ 29,835
0000115025	J.G.PARKS & SON INC.		FILTER,FUEL-STX:SPIN-ON,JOHN DEERE 4024TF270A	28-FEB-17	Currie,Leon L.		\$ 1,919	\$ 1,919
			GLASS:CORNER TEARDROP GLASS FRONT ROAD SIDE, TEXT:CORNER TEARDROP GLASS FTR. R/S					
0000115026	The Aftermarket Parts Company LLC		I IUR - 34782 3/23/15	28-FEB-17	Reynolds, Olivia J.		\$ 2,306	\$ 2,306
			TAPE:BODY,0.12 IN X 0.5 IN,BUTYL,BLACK	28-FEB-17	Reynolds, Olivia J.		\$ 19	\$ 19
0000115027	SPX Corporation		CABLE,FAREBOX-STX:BILL VALIDATOR, TEXT:S/A	28-FEB-17	Hilbers,Katherine V	CQ-15176	\$ 3,059	\$ 3,059
0000115028	Covington Enterprises, LLC dba Novus Gla		windshield repair for bull's eye, star break, and crack	28-FEB-17	Farmer,Dionne		\$ 73,500	\$ 4,092
			PUMP:WATER,ISM 280 - (OEM ONLY), TEXT:PUMP, WATER ISM 280 WMATA FLEET NEW FLYER 6100 AND 6200 - (OEM ONLY) ( I IUR 30842 CREATED ON 02-22-2013 )	28-FEB-17	Ellerbe,Vanessa		\$ 1,224	\$ 1,224
0000115029	Cummins Power Systems LLC		CYLINDER, PNEUMATIC: CYLINDER,PNEUMATIC:2K, 3K,CAR UNCOUPLING	28-FEB-17	Khare,Sanjay	CQ17012	\$ 90,146	\$ 90,146
0000115030	Wabtec Passenger Transit		GEAR:SET,PINION-(OEM ONLY), TEXT:Gear, set,Pinion, P3 gear set comes with 4 gears for p3 Carrier assy.used in Hybrid EV40/V50 transmission fits multiple fleets- (OEM ONLY)					
0000115031	Johnson & Towers Baltimore Inc		(I IUR 32268 CREATED ON 1-10-14)	28-FEB-17	Hilbers,Katherine V	FQ17057A	\$ 1,319	\$ 1,319
0000115032	New Flyer Industries Canda LLC		RACK,BICYCLE:6001-6039,NEW FLYER HYBRID	28-FEB-17	Hilbers,Katherine V	YR12126_4	\$ 3,241	\$ 3,241
			TRANSMITTER,PRESSURE-STX:2800,3700,5400,6K,NEW FLYER BUS AIR BRAKES, TEXT:SENDER, FORSTER INSTRUMENTS LTD P/N 360-791, NEW FLYER P/N 214862 OEM ONLY	28-FEB-17	Hilbers,Katherine V	CQ15098-G	\$ 2,302	\$ 2,302

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115033	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	28-FEB-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	28-FEB-17	Rivas,Leaser T	CQ15173	\$ 25	\$ 25
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,#3 CYLINDER	28-FEB-17	Rivas,Leaser T	CQ15173	\$ 40	\$ 20
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	28-FEB-17	Rivas,Leaser T	CQ15173	\$ 30	\$ 30
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	28-FEB-17	Rivas,Leaser T	CQ15173	\$ 115	\$ 115
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	28-FEB-17	Rivas,Leaser T	CQ15173	\$ 58	\$ 58
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	28-FEB-17	Rivas,Leaser T	CQ15173	\$ 717	\$ 717
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	28-FEB-17	Rivas,Leaser T	CQ15173	\$ 62	\$ 62
0000115034	The Aftermarket Parts Company LLC		FILTER, AIRINTAKE:	28-FEB-17	Ellerbe,Vanessa		\$ 22,937	\$ 22,937
0000115036	The Aftermarket Parts Company LLC		FILTER, AIRINTAKE:	28-FEB-17	Ellerbe,Vanessa		\$ 2,294	\$ 2,294
0000115037	Wabtec Passenger Transit		BUSHING:AIR COUPLING	28-FEB-17	Vrabel,Patricia M		\$ 30,900	\$ 30,900
0000115038	CAS Severn, Inc.		1 Year Pre-Paid Software Subscription and Support for TSM Manager V5.3. Period from 6/30/17-6/30/18	28-FEB-17	Toure,Gerald O		\$ 1,900	\$ 1,900
0000115039	Capital One, N.A.	CIP0136_04	(1/4"-Smart Drop In-Part# RA6304SD-1,000 ea)-(1/4"-20 x 3/4" Cap Screw Part# RA001003-1000ea)-(Stop bit 3/8" Part# RA00391SD- 5ea)-( Set tool 1/4"-RA6305)- Vendor Altantic Hardware	28-FEB-17	Roper,Errol A		\$ 138	\$ 138
			Adjustable lifting spreader beam, EYE/Jaw Sivel HDG, Transport binder chains grab hook, Double clevis	28-FEB-17	Roper,Errol A		\$ 1,350	\$ 1,350
			Cable Clamp 50mm (click)-CM-RCC-50/48	28-FEB-17	Roper,Errol A		\$ 49,562	\$ 49,562
			Connector Bolt Part #-CB-12-SS316-For Radio Cable Management System	28-FEB-17	Roper,Errol A		\$ 69,435	\$ 69,435
			Connector Lug-Part# CB10	28-FEB-17	Roper,Errol A		\$ 111	\$ 111
			Fender Washer 3/8" SS #Item FEN38SS	28-FEB-17	Roper,Errol A		\$ 479	\$ 479
			Fender washers-Item# FEN38SS	28-FEB-17	Roper,Errol A		\$ 53	\$ 53
			Over-Under Tray (Centipede)Part # CM 505-SK-0581-10-SS- For Radio Cable Management System	28-FEB-17	Roper,Errol A		\$ 16,086	\$ 16,086
			Retention Plate-RP-12-SS316-For Radio Cable Management System	28-FEB-17	Roper,Errol A		\$ 57,859	\$ 57,859
			Snake Tray- Part # CM-505-SK-0581-212-SS-For Radio Cable Management System	28-FEB-17	Roper,Errol A		\$ 745,570	\$ 745,570
			Stainless Steel Threaded Rod Part# 47424-T-ROD 316 3/8-16x6'- ASTM F593	28-FEB-17	Roper,Errol A		\$ 90	\$ 90
			Strut Single Post Base -Part# CPB-620-SQ	28-FEB-17	Roper,Errol A		\$ 200	\$ 200
			Strut Single Post Base-Item# CPB-620-SQ	28-FEB-17	Roper,Errol A		\$ 800	\$ 800
			Strut Single Post Base-Item# CPB-620-SQ-75ea	28-FEB-17	Roper,Errol A		\$ 600	\$ 600
			Tap bolt, Flat washers, Lock washers, Hex nuts, Spring Nuts, Tap Bolts, Threaded Rods, Smart drop in.	28-FEB-17	Roper,Errol A		\$ 426	\$ 426
			Wedge Anchor-CM-WA-3 8x.75-SS 316	28-FEB-17	Roper,Errol A		\$ 33,634	\$ 33,634
			SENSOR:SPEED,TURBO,CUMMINS ISL, TEXT:SPEED, SENSOR, TURBO, Cummins ISL	28-FEB-17	Ellerbe,Vanessa		\$ 6,839	\$ 6,839
0000115040	Cummins Power Systems LLC		1004-MHXPS Lights	28-FEB-17	Wells, Lorraine		\$ 6,372	\$ 6,372
0000115041	Consolidated Electrical Distri		RELAY:50AMP 24V,ORION V	28-FEB-17	Hilbers,Katherine V	CQ16003C	\$ 429	\$ 429
0000115042	NABI Bus LLC		2017 Staples Full Line Catalog	28-FEB-17	Toure,Gerald O	CQ16014	\$ -	\$ -
0000115043	Staples Business Advantage		HP 952 C/M/Y Color Ink Cartridges (N9K27AN#140), Combo 3/Pack	28-FEB-17	Toure,Gerald O	CQ16014	\$ 114	\$ 114
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	28-FEB-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Staples Hanging File Folders, 3-Tab, Letter, Standard Green, 25/Box (116806)	28-FEB-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	28-FEB-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
0000115044	Staples Business Advantage		HP 128A Cyan Toner Cartridge (CE321A)	28-FEB-17	Toure,Gerald O	CQ16014	\$ 55	\$ 55
			Staples Wide-Format CAD Bond Paper, 20lb, 24" x 150', Roll	28-FEB-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Wide-Format CAD Bond Paper, 20lb, 36" x 150', Roll	28-FEB-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
0000115045	Staples Business Advantage		HP 304A Magenta Toner Cartridge (CC533A)	28-FEB-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
0000115046	Staples Business Advantage		HP 645A Cyan Toner Cartridge (C9731A)	28-FEB-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115047	GEM Fasteners & Supply, LLC		HP 645A Yellow Toner Cartridge (C9732A)	28-FEB-17	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			EXTRA-LONG DRILL BIT - 3/8" X 18", 13" flute.	28-FEB-17	Wells, Lorraine		\$ 14,965	\$ 14,965
0000115048	Dell Marketing LP		OptiPlex 7450 AIO: i5/16GB/256GB/24.2: OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	28-FEB-17	Walters Jr,William R	FQ12114	\$ 3,789	\$ 3,789
0000115049	Dell Marketing LP		Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	28-FEB-17	Walters Jr,William R	FQ12114	\$ 1,753	\$ 1,753
		CIP0050	U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor 2 U2417H	28-FEB-17	Walters Jr,William R	FQ12114	\$ 527	\$ 527
			Dell Precision Tower 5810: Dell Precision Tower 5810;Dell Precision Tower 5810 XCTO Base	28-FEB-17	Walters Jr,William R	FQ12114	\$ 2,050	\$ 2,050
0000115050	ACME Paper & Supply Co., Inc.		COVER:TOILET SEAT, TEXT:1/2 FOLD, 1/2 FOLD F/ REST ASSURED DISPR, 250SH/PK, 20PKS/CS, 5000SHPER CS	01-MAR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 4,130	\$ 4,130
0000115051	Applied Indust Technologies		KEYSTOCK, PLAIN: LENGTH: 1/4 INCH, WIDTH: 3/16 IN, MATERIALSPECIFICATION: AISI 1018, MAXIMUMOVERALLLENGTH: 12 IN, SIZE: OVERSIZED, HEIGHT: 1 IN, MATERIAL: STEEL	01-MAR-17	Reynolds, Olivia J.		\$ 128	\$ 128
0000115052	PCM Sales, Inc.		HONEYWELL CT50LFN-CS16SFV CT50 MOBILE COMPUTERS	01-MAR-17	Caison,Sherry A		\$ 47,277	\$ 47,277
			HONEYWELL CT50-SCH SCAN HANDLE, CT50	01-MAR-17	Caison,Sherry A		\$ 3,421	\$ 3,421
			HONEYWELL CT50WARR 3 YEAR WARRANTY CT50	01-MAR-17	Caison,Sherry A		\$ 6,965	\$ 6,965
			HONEYWELL CTCHBASE CHARGE BASE	01-MAR-17	Caison,Sherry A		\$ 1,781	\$ 1,781
			HONEYWELL CTUSB50 USB ADAPTER FOR CT50	01-MAR-17	Caison,Sherry A		\$ 117	\$ 117
0000115053	Noland Company		HOLDER,FUSE:	01-MAR-17	McKinney, Valerie N		\$ 16,250	\$ 16,250
0000115054	Applied Industrial Technologies		BELT: FITS: 445E ENGINE, COMMONNAME: BELT:445E ENGINE	01-MAR-17	Brown,Shirley D		\$ 325	\$ 325
0000115055	Caliber Equipment Incorporated		FILTER,AIR INTAKE:VACUUM,VAC MOTOR FLOOR SCRUBBER, TEXT:REPLACE IN PAIRS, 2/CHG, 2/JOB, UI=UM	01-MAR-17	Reynolds, Olivia J.		\$ 96	\$ -
0000115056	Cosmos Air Purification Enviro		MEDIA:FILTER,ROLL,44-7/8 IN	01-MAR-17	Currie,Leon L.		\$ 1,600	\$ 1,600
			MEDIA:FILTER,ROLL,56-7/8 IN	01-MAR-17	Currie,Leon L.		\$ 1,021	\$ 1,021
			MEDIA:FILTER,ROLL,69 IN X 1/2 IN THK	01-MAR-17	Currie,Leon L.		\$ 320	\$ 320
0000115057	American Air Filter Company		FILTER,AIR INTAKE-STX:20 X 20 X 2, TEXT:STD PK 12/BOX, MAX STOW QTY 420 EA	01-MAR-17	Currie,Leon L.		\$ 500	\$ 500
0000115058	SFA	CIP0051	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 2,355 hours. CAD/RMS Project	01-MAR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 353,250	\$ 158,625
0000115059	Beltway Industrial Supply Co		O-RING: MATERIAL: RBR, OUTSIDE DIAMETER: 1/2 IN, TYPE: SEAL	01-MAR-17	Currie,Leon L.		\$ 60	\$ 60
0000115060	IFE North America, Inc.		BEARING,BALL-STX:SELF-ALIGNING, TEXT:FOR 2K3K6K SIDE DOOR SPINDLE ASSEMBLY	01-MAR-17	Khare,Sanjay	CQ17059	\$ 44,735	\$ 44,735
0000115061	Alstom Transportation Inc		CABLE,BRAKE:HAND,SHORT,6K	01-MAR-17	Khare,Sanjay	CQ13026ALS_1	\$ 20,840	\$ 20,840
			SHOE:CURRENT MONITORING DEVICE,FLEET 2K,3K,6K,FITS PROPULSION	01-MAR-17	Khare,Sanjay	CQ13026ALS_1	\$ 5,394	\$ 5,394
0000115062	New Flyer Industries Canda LLC		CLAMP,EXHAUST-STX:V BAND,4 IN,CERTIFICATION VMI, TEXT:CUMMINS FILTRATION P/N 89513K OEM ONLY	01-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 2,646	\$ 2,646
0000115063	US Pack Logistics, LLC		Courier Services Yr3	01-MAR-17	Reid, Charmyne		\$ 18,486	\$ 16,511
0000115064	Designed Security, Inc.		Optical Turnstile (2 lanes)	01-MAR-17	Blanton,Alicia		\$ 66,000	\$ 66,000
			Remote Control with Display	01-MAR-17	Blanton,Alicia		\$ 5,000	\$ 5,000
			Shipping	01-MAR-17	Blanton,Alicia		\$ 4,700	\$ 4,700
			Turnstile	01-MAR-17	Blanton,Alicia		\$ 33,400	\$ 33,400
0000115065	Staples Business Advantage		ACCO Brands Regular Economy Paper Clips, Silver, .033 Gauge, 100/Box, 10 Boxes/Pack	01-MAR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	01-MAR-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	01-MAR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Brother Ink Cartridge, LC51 (LC-51BK), Black	01-MAR-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Brother Ink Cartridges, LC51 (LC-51CL3PK), Cyan/Magenta/Yellow, 3/Pack	01-MAR-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2"L, 2/Pk	01-MAR-17	Toure,Gerald O	CQ16014	\$ 82	\$ 82
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2"L	01-MAR-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	01-MAR-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Duracell CopperTop AAA Alkaline Batteries, 16/Pk	01-MAR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Fellowes 6-Outlet Power Strip, 15' Long Cord, Plastic, Platinum, 1-5/8"H x 10-7/8"W x 1-7/8"D	01-MAR-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Gel Mouse Pad w/Wrist Rest, Photo, 9 1/4" x 7 1/3", Sandy Beach	01-MAR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			HP 55A Black Toner Cartridge (CE255A)	01-MAR-17	Toure,Gerald O	CQ16014	\$ 917	\$ 917
			Logitech M310 910-001675 USB Laser Wireless Mouse, Black/Silver	01-MAR-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	01-MAR-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Assorted Flag Bonus Packs with Highlighter, Assorted Bright Colors, 1" x 1 7/10", 200/Pk	01-MAR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Notes Value Pack, 1-3/8" x 1-7/8" , Marseille Collection, 24 Pads/Pack	01-MAR-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	01-MAR-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	01-MAR-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	01-MAR-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sharpie King Size Chisel Tip Permanent Markers, Black, Dozen	01-MAR-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	01-MAR-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Heavy-Duty Box Sealing Tape Dispenser	01-MAR-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	01-MAR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk	01-MAR-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	01-MAR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			VTech CS6629 Cordless Phone With Speakerphone, 50 Name/Number	01-MAR-17	Toure,Gerald O	CQ16014	\$ 279	\$ 279
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black	01-MAR-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000115066	Hunt Graphics, Inc.		On-call Signs	02-MAR-17	Ware,Latonja Patrice		\$ 24,825	\$ 9,134
			VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP					
			ADJUSTMENT,LG-XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA					
0000115067	Safeware Inc		ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	02-MAR-17	Asres,Wondem	CQ16149	\$ 94,128	\$ 94,128
			OPERATOR,SWITCH:EMERGENCY STOP/PULL TO RUN					
0000115068	Adams Elevator Company		BUTTON,RED,SAFETY SYSTEM	02-MAR-17	Whitmore, Reginald C		\$ 557	\$ 557
0000115069	Allied Electronics Inc		SWITCH,LIMIT:TEXT:POSITIVE ACTION	02-MAR-17	Whitmore, Reginald C		\$ 491	\$ 491
			PULLER, ROLLER CHAIN: DIMENSIONS: 6-5/8 L X 4 W IN, FITS: ANSI #40-80, HANDLE: T-HANDLE, PITCH: 1/2 - 1 IN, SPREAD: 3-1/2 IN, STYLE: JAW					
0000115070	Beltway Industrial Supply Co		HOLDER, USED ON: ROLLER CHAIN	02-MAR-17	Whitmore, Reginald C		\$ 1,435	\$ 1,435
			TOOL, BRAKE SERVICE KONE TRANS 180: FITS: KONE TRANS 180					
			UNITS, LENGTH: 18 INCHES, MATERIAL: MILD STEEL, MATERIAL					
			THICKNESS: 1/4 INCH, USED FOR: REMOVING AND INSTALLING BRAKE,					
			WORKS WITH: R38303036	02-MAR-17	Whitmore, Reginald C		\$ 6,075	\$ 6,075
			TOOL, CHAIN BREAKER: FITS: ANSI #60-100, PITCH: 3/4 TO 1-1/4 IN,					
			TYPE: T-HANDLE, USED ON: SINGLE AND DOUBLE STRAND ROLLER					
			CHAIN	02-MAR-17	Whitmore, Reginald C		\$ 1,285	\$ 1,285
0000115071	Precision Escalator Products		SKIRT:BRUSH,FITS DECKING WEDGE, TEXT:WMATA - MODULAR UNIT	02-MAR-17	Whitmore, Reginald C		\$ 800	\$ 800
0000115072	Certified Elevator & Escalator		BELL:ALARM,6 IN,FITS ELEVATOR	02-MAR-17	Whitmore, Reginald C		\$ 360	\$ 360
			FUSE:4AMP,250V,GLASS	02-MAR-17	Whitmore, Reginald C		\$ 42	\$ 42
			DRIVE, ACMOTOR: CURRENT: 12 AMP, DIMENSIONS: 485 X 400 X 240					
			MM (H X L X W), ENCLOSURE: NEMA 1, FITS: JONES REHAB,					
			MOUNTING: WALL MOUNTING, PHASE: 3 PHASE, POWER: 7.5 HP,					
0000115073	Tektronics Electronics Components, Inc.		VOLTAGE: 380-480 V, WEIGHT: 6.2 KG	02-MAR-17	Whitmore, Reginald C		\$ 5,263	\$ 5,263
0000115074	PCM Sales, Inc.		Dell Server Hardware Maintenance Support. Period from 3/7/17-6/30/18.	02-MAR-17	Caison,Sherry A		\$ 62,250	\$ 62,250
			BEARING:055143-4004,EYE,FLEET 2,3K,FITS FRONT MECHANICAL					
0000115075	Wabtec Passenger Transit		COUPLER TAIL, TEXT:EM#180447	02-MAR-17	Khare,Sanjay	CQ17012	\$ 59,260	\$ 59,260

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115076	Dellner, Inc		SPRING:BUFFER,5K,COUPLER	02-MAR-17	Khare,Sanjay	CQ17029	\$ 3,425	\$ 3,425
0000115078	Precision Escalator Products		KIT:N/ST 48 ESCALATOR,CONTAINS MODULOR RACK,AXLE CHAIN	02-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 3,450	\$ 3,450
0000115079	Whiting Corporation		CAP:WHEEL STOP,TRAIN LIFT, TEXT:FOR THE CAP P/N R-64444 ONLY	02-MAR-17	Whitmore, Reginald C		\$ 1,900	\$ 1,900
0000115080	Calico Industrial Supply, LLC		LINER:BAG,40 IN X 48 IN X 19 MICRON,CLEAR PLASTIC,CLEAR HMW-HDPE FILM, TEXT:STAR BOTTOM SEAL:150 BAGS PER CASE	02-MAR-17	Hilbers,Katherine V	CQ11332-03-1	\$ 103,250	\$ 103,250
0000115081	Whiting Corporation		CAP:WHEEL STOP,TRAIN LIFT, TEXT:FOR THE CAP P/N R-64444 ONLY	02-MAR-17	Whitmore, Reginald C		\$ 1,900	\$ 1,900
0000115082	Safeware Inc		VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,LG-XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	02-MAR-17	Asres,Wondem	CQ16149	\$ 47,064	\$ 47,064
0000115083	New Flyer Industries Canda LLC		CARTRIDGE:AIR VALVE ASSEMBLY,CERTIFICATION VMI, TEXT:SPINNER II P/N 70938 ONLY PER SMJ	02-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 28,869	\$ 28,869
0000115084	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:7/8 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24214 ONLY	02-MAR-17	Hilbers,Katherine V	CQ15118D	\$ 369	\$ 369
0000115085	Vehicle Maint Program Inc		FILTER:Largest OD=4.68",Overall Height=11.602",Thread Size:M95 x 2.5-7H INT,CERTIFICATION VMI	02-MAR-17	Hilbers,Katherine V	CQ15118D	\$ 13,760	\$ 13,760
0000115086	NABI Bus LLC		SEAL,BODY:FRONT DOOR TRAILING,ORION VII BUS, TEXT:OEM ONLY, REQUIRES 2 PER BUS FOR THE ORION VII FLEET	02-MAR-17	Hilbers,Katherine V	CQ15106D	\$ 2,556	\$ 2,556
0000115087	NABI Bus LLC		VALVE:SHUT-OFF,COOLANT	02-MAR-17	Hilbers,Katherine V	CQ15118B	\$ 922	\$ 922
0000115088	The Aftermarket Parts Company LLC		SENSOR, LEVEL: SYSTEM: COOLING	02-MAR-17	Ellerbe,Vanessa		\$ 5,970	\$ 5,970
0000115089	LanceSoft, Inc.	CIP0139_S11	FQ15124 Senior PeopleSoft Analyst / Designer - Expert Level per IT Staff Aug Task Order Group 3. 700 hours. PeopleSoft ELM Project.	02-MAR-17	Crowell, Bridgette A.	FQ15124_LSI	\$ 91,700	\$ 91,700
0000115090	Reliable Government Solutions Inc (RGS)		ATHoc IWSAAlerts, COR Premium User CAL (Desktop + Telephony + Email + Text). Quantity 1,250. Period from 2/23/27-2/22/18	02-MAR-17	Caison,Sherry A		\$ 22,270	\$ 22,270
			ATHoc IWSAAlerts, Enterprise Server, Base/No Users (Per CPU). Quantity 1. Period from 2/23/17-2/22/18.	02-MAR-17	Caison,Sherry A		\$ 14,395	\$ 14,395
			Pre-Paid Communication Transaction Pack. Quantity 2 Units. Period from 2/23/17-2/22/18	02-MAR-17	Caison,Sherry A		\$ 2,610	\$ 2,610
			Telephone Comm Service - Phone, SMS, Fax, TTY/TTD (Per Share Line). Quantity 20 Lines. Period from 2/23/17-2/22/18.	02-MAR-17	Caison,Sherry A		\$ 12,724	\$ 12,724
0000115091	Graybar Electric Co Inc		CONNECTOR, SPLITBOLT: CONNECTORMATERIAL: CU, CONDUCTORMATERIAL: CU, COMMONNAME: 6-8 AWG Split Bolt Connecto	02-MAR-17	McKinney, Valerie N		\$ 1,869	\$ 1,869
0000115092	Applied Industrial Technologies		FITTING , ELBOW 90 DEGREE WITH ORING USED FOR THE WHEELCHAIR	02-MAR-17	Reynolds, Olivia J.		\$ 127	\$ 127
0000115094	The Aftermarket Parts Company LLC		MOTOR,HVAC-STX:STEP WELL HEATER,24V,ORION VII, TEXT:RED DOT P/N RD-5-10491-24 OEM ONLY	02-MAR-17	Reynolds, Olivia J.		\$ 877	\$ 877
0000115095	The Aftermarket Parts Company LLC		PIN, DOWEL:	02-MAR-17	Reynolds, Olivia J.		\$ 227	\$ 227
			ROD,RADIUS-STX:FRONT UPPER,ORION VI	02-MAR-17	Ellerbe,Vanessa		\$ 5,099	\$ 5,099
			ROD,SUSPENSION-STX:TORQUE FRONT,LOWER ORION, TEXT:USE 2 PER JOB UI=UM, X95-55-6007	02-MAR-17	Ellerbe,Vanessa		\$ 5,099	\$ 5,099
0000115096	Sun Management, Inc.		Panorama Central Management Software - 25 devices. Item # PAN-PRA-25 Premium Support for 1 years. Panorama Central Management Software. 25 devices.	02-MAR-17	Walker,Felicia		\$ 8,200	\$ 8,200
0000115097	Avanti International	CIP0026	AV-100 Acrylamide Liquid	02-MAR-17	Walker,Felicia		\$ 1,520	\$ 1,520
			AV-101-15 Catalyst "T"	02-MAR-17	Wells, Lorraine		\$ 2,080	\$ 2,080
			AV-103-50 Sodium Persulfate	02-MAR-17	Wells, Lorraine		\$ 170	\$ 170
			Blue Dye	02-MAR-17	Wells, Lorraine		\$ 199	\$ 199
			Field Services/Training	02-MAR-17	Wells, Lorraine		\$ 5	\$ 5
			Freight Charges	02-MAR-17	Wells, Lorraine		\$ 1,500	\$ 1,500
			S/S Pump Rental	02-MAR-17	Wells, Lorraine		\$ 420	\$ 420
			SS Wall Spear w/Ball Valve	02-MAR-17	Wells, Lorraine		\$ 300	\$ 300
			Yellow Dye	02-MAR-17	Wells, Lorraine		\$ 2,380	\$ 2,142
				02-MAR-17	Wells, Lorraine		\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115099	Cumberland Electronics Strateic Supply		ALCOHOL, ISOPROPYL: USED FOR: ELECTRONIC CLEANER	02-MAR-17	Ellerbe,Vanessa		\$ 101	\$ 101
0000115100	Mohawk Manufacturing & Supply Company		VALVE,BRAKE-STX:3900,4200,4300,ORION V,ORION VII, TEXT:E1OP, X98-65-8025	02-MAR-17	Hilbers,Katherine V	CQ15098-C	\$ 780	\$ 780
			SOLENOID:ASSEMBLY,N/C-(OEM ONLY), TEXT:Solenoid,Assembly,N/C on/off, used in control module of Hybrid EV40/50 Transmission, multiple Bus fleets-(OEM ONLY)					
0000115101	Johnson & Towers Baltimore Inc		(IIUR 32280 CREATED ON 1-28-14)	02-MAR-17	Hilbers,Katherine V	FQ17057A	\$ 129	\$ 129
			SPINDLE:CARRIER,PS - (OEM ONLY), TEXT:Spindle,carrier,P3 spindle or bearing axle used in p3 carrier for EV 40/50 Hybrid transmission ( OEM ONLY)					
0000115102	Dartco Transmission Sales & Service, Inc		( IIUR 32026 CREATED ON 09-18-2013 )	02-MAR-17	Dixon,Robert	FQ17057B	\$ 844	\$ 844
0000115103	Safeware Inc		Combination Cartridge	02-MAR-17	Wells, Lorraine		\$ 589	\$ 589
			Powered Air Purifying Respiratory with Hood	02-MAR-17	Wells, Lorraine		\$ 3,981	\$ 3,981
			Replacement Lens	02-MAR-17	Wells, Lorraine		\$ 38	\$ 38
0000115104	Staples Business Advantage		HP 504A Black Toner Cartridge (CE250A)	02-MAR-17	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			HP 504A Cyan Toner Cartridge (CE251A)	02-MAR-17	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			HP 504A Magenta Toner Cartridge (CE253A)	02-MAR-17	Toure,Gerald O	CQ16014	\$ 208	\$ 208
			HP 504A Yellow Toner Cartridge (CE252A)	02-MAR-17	Toure,Gerald O	CQ16014	\$ 208	\$ 208
0000115105	Staples Business Advantage		ACCO Rubber Band Ball, Assorted colors, 275 bands per ball	02-MAR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	02-MAR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	02-MAR-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			HP 128A Black Toner Cartridge (CE320AD), Twin Pack	02-MAR-17	Toure,Gerald O	CQ16014	\$ 126	\$ 126
			HP 128A C/M/Y Color Toner Cartridges, 3/Pack (CF371AM)	02-MAR-17	Toure,Gerald O	CQ16014	\$ 367	\$ 367
			HP 410A Black Original LaserJet Toner Cartridge	02-MAR-17	Toure,Gerald O	CQ16014	\$ 221	\$ 221
			HP 410A Cyan Original LaserJet Toner Cartridge	02-MAR-17	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			HP 410A Magenta Original LaserJet Toner Cartridge	02-MAR-17	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	02-MAR-17	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	02-MAR-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	02-MAR-17	Toure,Gerald O	CQ16014	\$ 96	\$ 96
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)	02-MAR-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 5/Pack (31299)	02-MAR-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Rolodex Mesh Supplies Caddy, Black	02-MAR-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Samsung CLT-K404S Black Toner Cartridge	02-MAR-17	Toure,Gerald O	CQ16014	\$ 104	\$ 104
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	02-MAR-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MDREDSB)	02-MAR-17	Toure,Gerald O	CQ16014	\$ 178	\$ 178
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	02-MAR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000115106	Strategic Products and Services LLC	CIP0049_10	Avaya Wall-Mount Kit.	02-MAR-17	Thomas,Radeshia Rashelle		\$ 1,568	\$ 1,568
			Metrotime Project Telephones Avaya 9620 Wall-Mount IP Phones.	02-MAR-17	Thomas,Radeshia Rashelle		\$ 7,125	\$ 7,125
0000115107	Cummins Power Systems LLC		BOLT, HEX FLANGE: LENGTH: 35, SIZE: M12, THREAD PITCH: 1.75	02-MAR-17	Ellerbe,Vanessa		\$ 1,518	\$ 1,518
			PUMP:WATER,CUMMINS 8.3G PLUS, TEXT:CUMMINS P/N 3800976RX ONLY	02-MAR-17	Ellerbe,Vanessa		\$ 15,409	\$ 15,409
			PUMP:WATER,CUMMINS ISL CM 2150 ECM ENGINE, TEXT:2009, OEM ONLY	02-MAR-17	Ellerbe,Vanessa		\$ 3,818	\$ 3,818
0000115108	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE:	02-MAR-17	Ellerbe,Vanessa		\$ 125	\$ 125
			HOSE, WATER:	02-MAR-17	Ellerbe,Vanessa		\$ 101	\$ 101
			MOUNT-ENGINE FRONT,3 PIECE KIT, TEXT:Mount Engine Front 3 Piece Kit With Spacer 2 Kits Per Bus Trelleborg P/N 55/1021-45 OEM Only. For New Flyer Buses 6101-6205 & 6206-6217. ( IIUR 29988 CREATED ON 08-23-2012 )	02-MAR-17	Ellerbe,Vanessa		\$ 1,356	\$ 1,356



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			RECEPTACLE:CNG FUEL,FUELING,5K,CNG BUSES, TEXT:LARGE NOZZLE, NEW FLYER 084687 ONLY	02-MAR-17	Ellerbe,Vanessa		\$ 3,925	\$ 3,925
			TUBE:PFA 1/4 OD CLEAR, TEXT:TUBE PFA 1/4 OD CLEAR 03 WALL					
			IIUR - 33371					
			10/3/14	02-MAR-17	Ellerbe,Vanessa		\$ 102	\$ 102
0000115109	Lytx, Inc.		MOD # 13 Add Additional funds	02-MAR-17	Mulenga, Angelina C.	FQ12026	\$ 64,500	\$ 59,555
0000115110	Johnson & Towers Baltimore Inc		BOLT,MACHINE:8MM DIA,1.25MM,20MM LG, TEXT:BACKPLATE	02-MAR-17	Hilbers,Katherine V	FQ17057A	\$ 184	\$ 184
0000115111	Neopart Transit LLC		CHAMBER:REAR ROADSIDE AND CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N MJS3030ET061ESH ONLY, TYPE 3030L, W/ WELDED YOKE, USE 2 PER JOB, UI=UM	02-MAR-17	Hilbers,Katherine V	CQ15098-F	\$ 10,385	\$ 10,385
0000115112	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	02-MAR-17	Rivas,Leaser T	CQ15173	\$ 66	\$ 66
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	02-MAR-17	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
0000115114	Fuchs Lubricants Co		OIL,INDUSTRIAL:GEAR,5 GAL PAIL,ESCALATOR, TEXT:BETA LUBRICATION, #1008 IN, MSDS 4024	03-MAR-17	Whitmore, Reginald C		\$ 4,943	\$ 4,943
0000115115	KPMG LLP		Accounting IDIQ Task Order 1 General Audit nad Internal control support	03-MAR-17	Asres,Wondem	CQ17013F-1	\$ 1,587,886	\$ 1,515,166
			Conduct a comprehensive analysis of transit service within the Columbia Pike (VA) corridor and to fully, objectively evaluate improvement alternatives recommended by the 2016 Arlington & Fairfax Counties Transit Development Plans (TDP).	03-MAR-17	Asres,Wondem	FQ15005A	\$ 110,660	\$ 68,787
0000115116	AECOM, USA, INC.	CIP0220	Environmental Sampling & Analysis	03-MAR-17	Asres,Wondem	CQ13076	\$ 128,794	\$ 65,041
0000115117	Arc Environmental, Inc.		OIL,INDUSTRIAL:WORM GEAR,6 GAL/CASE, TEXT:MSDS #1901, LUBRICANT	03-MAR-17	Whitmore, Reginald C		\$ 1,796	\$ 1,796
0000115118	Mid Atlantic Chemical Corp		LOCK:CAB DOOR,354C & 402C UTV	03-MAR-17	Brown,Shirley D		\$ 644	\$ 644
0000115119	Harsco Track Technologies		PISTON:SPRING,C1 RETURN - (OEM ONLY), TEXT:Piston, Spring C1 ,assembly C1 clutch return spring for Allison EV40 Hybrid transmissions - (OEM ONLY)	03-MAR-17	Dixon,Robert	FQ17057B	\$ 20,324	\$ 20,324
0000115120	Dartco Transmission Sales & Service, Inc		( IIUR 31997 CREATED ON 07-10-2013 )	03-MAR-17	Khare,Sanjay	CQ17029	\$ 28,400	\$ 28,400
0000115121	Dellner, Inc		SPRING:RING,5K,CAF	03-MAR-17	Khare,Sanjay	CQ17029	\$ 8,625	\$ 8,625
0000115122	Dellner, Inc		BEARING:175980,BUFFER,5K,COUPLER	03-MAR-17	Khare,Sanjay	CQ17029	\$ 8,625	\$ 8,625
0000115123	New Flyer Industries Canda LLC		COVER,SUSPENSION:FRONT CURBSIDE RADIUS ROD	03-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 520	\$ 520
0000115124	S Freedman & Son Inc		BRACKET,STAINLESS STEEL,2300-2464,CNG BUS, TEXT:SCT WELDING P/N 096994 OEM ONLY	03-MAR-17	Reynolds, Olivia J.		\$ 384	\$ 384
0000115125	Johnson & Towers Baltimore Inc		CUP, WATERCUP: SIZE: 7 OZ, MATERIAL: PAPER	03-MAR-17	Ellerbe,Vanessa		\$ 1,396	\$ 1,396
0000115126	New Flyer Industries Canda LLC		SENSOR:SURGE TANK COOLANT LEVEL,28,2300-2464,NEW FLYER CNG, TEXT:RED E PARTS P/N 086714A0001 OEM ONLY	03-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 317	\$ 317
			END:RIGHT HAND ROD,3/4 IN-16,TURNBUCKLE AIR CONDITIONER COMPRESSOR, TEXT:USE 2 PER JOB, UI=UM	03-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 317	\$ 317
			HOSE:1-INCH,I.D. MATERIAL EPDM, TEXT:HOSES, 1-INCH I.D., MATERIAL EPDM, GATES "GREEN STRIPE" P/N 28444 ONLY.					
0000115127	New Flyer Industries Canda LLC		PER IIUR 34899	03-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 1,692	\$ 1,692
0000115128	Dartco Transmission Sales & Service, Inc		GASKET,TRANSMISSION:OIL PAN,EV40, TEXT:OEM ONLY	03-MAR-17	Dixon,Robert	FQ17057B	\$ 317	\$ 317
0000115129	Wabtec Passenger Transit		DIAPHRAGM, VALVE: TYPE: N3E&D	03-MAR-17	Currie,Leon L.		\$ 1,376	\$ 1,376
0000115130	Dominion Electric Supply Co of Wash LLC	CIP0076_04	CSS1510P 10' ft Strut 1-5/8 xx 1-5/8 Gray Polyester	03-MAR-17	Roper,Errol A		\$ 15,200	\$ 15,200
			CSS15D10P Double Strut 10' ft Polyester 1-5/8 x 3-1/4	03-MAR-17	Roper,Errol A		\$ 30,600	\$ 30,600
0000115131	Kohler Equipment, Inc.		ARM:BRAKE LEVER, TEXT:DRILL, CORE, PT.XL	06-MAR-17	Brown,Shirley D		\$ 1,002	\$ 1,002
0000115132	Venable LLP		Outside counsel (Barwood bankruptcy modification)	06-MAR-17	Spollen,Charlene	FQ15231CL-V	\$ 41,666	\$ 41,659
0000115133	Potomac Rubber Company		PLUG, PIPE: CONNECTION: MALE NPT X QUICK-CONNECT AIR HOSE	06-MAR-17	Brown,Shirley D		\$ 210	\$ 210
0000115134	SPX Corporation		FITTING, MATERIAL: BRASS, SIZE: 1/4 IN X 1/4 IN	06-MAR-17	Hilbers,Katherine V	CQ-15176	\$ 35	\$ 35
0000115136	NABI Bus LLC		O-RING:DATA PROBE,FAREBOX	06-MAR-17	Hilbers,Katherine V	CQ15106D	\$ 6,711	\$ 6,711
			VALVE,AIR:CONTROL,8.3G PLUS	06-MAR-17	Hilbers,Katherine V		\$ 6,711	\$ 6,711
0000115137	NABI Bus LLC		HOSE,RADIATOR:HUMP,6001-6050,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	06-MAR-17	Hilbers,Katherine V	CQ15118B	\$ 864	\$ 864

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115138	New Flyer Industries Canda LLC		COUPLER:FITS RADIATOR TESTER,CERTIFICATION VMI, TEXT:OEM ONLY	06-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 663	\$ 663
0000115139	Gillig Corporation		NUT,HEX-STX:1-3/4 IN DIA,12 UNC, TEXT:W/ DETENT, NOTE PURCHASE HEX STYLE NUT ONLY, NOT SPANNER STYLE NUT, MERITOR 1227S1527, DAIMLER CHRYSLER BUS F01012518AU, NEW FLYER	06-MAR-17	Hilbers,Katherine V	CQ15106B	\$ 116	\$ 116
0000115140	Concrete Services, Inc.	CIP0216	6329676 ONLY, USE 2 PER JOB UI=UM	06-MAR-17	Geroux,William	FQ16078	\$ 19,722	\$ 19,722
0000115141	Staples Business Advantage		FQ16078 PCO 1	06-MAR-17	Toure,Gerald O	CQ16014	\$ 490	\$ 490
			Canon Toner Cartridge, FX-11 (1153B001), Black	06-MAR-17	Toure,Gerald O	CQ16014	\$ 753	\$ 753
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	06-MAR-17	Toure,Gerald O	CQ16014	\$ 152	\$ 152
0000115142	Staples Business Advantage		HP 83A Black Toner Cartridge (CF283A)	06-MAR-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A Black Toner Cartridge (CC530A)	06-MAR-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Cyan Toner Cartridge (CC531A)	06-MAR-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
			HP 304A Magenta Toner Cartridge (CC533A)	06-MAR-17	Toure,Gerald O	CQ16014	\$ 90	\$ 90
0000115143	Chesapeake Systems LLC		Preventive maintenance for 42 cooling towers, 30 Metro Stations, 51 cells	06-MAR-17	Wells, Lorraine		\$ 33,412	\$ 33,412
0000115144	Select Advantage		Select Advantage CQ-12257	07-MAR-17	Reid, Charmyne	CQ-12257	\$ 91,729	\$ 91,729
0000115145	Bearing Distributors Inc.		BEARING,ROLLER-STX:NU214E.M1.C4.1D48123H04.70MM ID, TEXT:USE CMNT APPROVED BEARING LIST ONLY	07-MAR-17	Khare,Sanjay	CQ14053A	\$ 18,313	\$ 18,313
0000115146	Jamaica Bearings Co Inc		BEARING,ROLLER-STX:652A276G01.468-90168.DOUBLE CUP AND SINGLE CONE,GEAR BOX ASSEMBLY, TEXT:TDO, CONSIST OF (1) 452D CUP, (2) 468 CONE & (1) X1S-468-.0120 CONE SPACER, OEM	07-MAR-17	Khare,Sanjay	CQ14053B	\$ 47,463	\$ -
0000115147	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,RED,500 FT REEL,ELEVATOR	07-MAR-17	Hilbers,Katherine V	CQ14071F	\$ 168	\$ 168
0000115149	4consulting, Inc.		Procurement support Senior Level - II	07-MAR-17	Crowell, Bridgette A.		\$ 79,152	\$ 70,383
0000115151	Schulte Roth & Zabel LLP		Outside Counsel (Qui Tam MatteR)	07-MAR-17	Owens,Richard		\$ 23,250	\$ 15,573
0000115152	Farmville Wholesale Electric Co		LAMP:25W, TEXT:BULB, MAX, LIGHT, SYS WIDE	07-MAR-17	Hilbers,Katherine V	CQ14071G	\$ 445	\$ 445
0000115153	C N Robinson Lighting Supply	CIP0138	To purchase 155 LED flood lights: Philips 435420 LED PAR38 bulb - 17PAR38/F35 3000 DIM AF SO	07-MAR-17	Spollen,Charlene		\$ 2,476	\$ 2,476
0000115154	Applied Indust Technologies		PAINT:HIGH HEAT ALUMINUM SPRAY, TEXT:C, MSDS 2340RS	07-MAR-17	Currie,Leon L.		\$ 1,476	\$ 1,476
0000115155	Shepherd Electric Company	CIP0253	Fiberglass Enclosures	07-MAR-17	Spollen,Charlene		\$ 2,255	\$ 2,255
0000115156	Staples Business Advantage		3M 862 Filament Tape, 1" x 60 yds., 36/Case	07-MAR-17	Toure,Gerald O	CQ16014	\$ 492	\$ 492
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 400", 2/Pk	07-MAR-17	Toure,Gerald O	CQ16014	\$ 67	\$ 67
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	07-MAR-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Logitech M310 910-001675 USB Laser Wireless Mouse, Black/Silver	07-MAR-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sanford Major Accent Highlighters, Chisel Tip, Fluorescent Yellow	07-MAR-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Sharpie Fine Point Permanent Markers, Black, Dozen	07-MAR-17	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			Staples 6" Mini DisplayPort to HDMI Adapter, White	07-MAR-17	Toure,Gerald O	CQ16014	\$ 86	\$ 86
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	07-MAR-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	07-MAR-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	07-MAR-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
0000115157	Staples Business Advantage		Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	07-MAR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Plantronics 72442-41 HIS Audio Cable Adapter	07-MAR-17	Toure,Gerald O	CQ16014	\$ 258	\$ 258
			Plantronics SupraPlus HW251N Wideband Monaural Headset with Noise-Canceling Mic	07-MAR-17	Toure,Gerald O	CQ16014	\$ 431	\$ 431
0000115158	ECS Corporation		LAMP:6W, GREEN,T5 BULB,FITS MONT ESCALATOR-CPT SO	08-MAR-17	Hilbers,Katherine V	CQ14071D	\$ 129	\$ 129
0000115159	All Tech Solutions US Inc.		ADHESIVE, CONTACT: SPIKEFAST ES 50 RM, CONTAINER: TUBE, GRADE: HIGH STRENGTH, SHELF LIFE: 6 MOS	08-MAR-17	Reynolds, Olivia J.		\$ 148,608	\$ 148,608
			Provide miscellaneous Escalator Handrail supplies and services for Escalator Handrail Vulcanizing/Replacement/Repair with access to full product line on as needed basis.	08-MAR-17	Spollen,Charlene	BPA 11681	\$ 65,000	\$ 19,208
0000115161	Splicemen Co., Inc.		CAP,FUEL/GAS:FUEL TANK,METRO FLX	08-MAR-17	Reynolds, Olivia J.		\$ 1,388	\$ 1,388
0000115163	Neopart Transit LLC		ADJUSTER,SLACK-STX:FRONT LEFT BRAKE,ORION VI,VII, TEXT:KIT, HALDEX P/N 300-10041 ONLY	08-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 5,180	\$ 5,180
0000115164	New Flyer Industries Canda LLC		CORD,COMMUNICATION-STX:RIBBON, TEXT:CABLE, S/A	08-MAR-17	Hilbers,Katherine V	CQ-15176	\$ 1,647	\$ 1,647
0000115165	SPX Corporation							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115166	SPX Corporation		BAR:LOCKING,THE ODYSSEY FARE BOX, TEXT:P/N D22122-0004 OEM ONLY	08-MAR-17	Hilbers,Katherine V	CQ-15176	\$ 12,648	\$ 12,648
0000115167	New Flyer Industries Canda LLC		CHAMBER:RIGHT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET085ESH ONLY	08-MAR-17	Hilbers,Katherine V	CQ15098-G	\$ 9,632	\$ 9,632
0000115168	SPX Corporation		COVER:DISPLAY, TEXT:S/A	08-MAR-17	Hilbers,Katherine V	CQ-15176	\$ 3,125	\$ 3,125
0000115169	Knorr Brake Company		HEAD,CYLINDER-STX:AIR COMPRESSOR,5K	08-MAR-17	Khare,Sanjay	CQ15126	\$ 4,332	\$ 4,332
0000115170	Hallwood Enterprises		PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	08-MAR-17	Reynolds, Olivia J.		\$ 5,875	\$ 5,875
0000115171	Mohawk Manufacturing & Supply Company		REGULATOR,PRESSURE-STX:AIR,0-125 PSI,300 PSI MAX IN,1/4 IN NPT INPUT/OUTPUT PORTS,1/8 IN NPT GAUGE PORT,BRASS BODY, TEXT:MINIATURE	08-MAR-17	Hilbers,Katherine V	CQ15098-C	\$ 292	\$ 292
0000115172	Dartco Transmission Sales & Service, Inc		BEARING:STATOR,HOUSING - (OEM ONLY), TEXT: Bearing used in front support assembly and in each side of stator housing on EV40 Hybrid Transmissions - (OEM ONLY) ( IIUR 31975 CREATED ON 07-10-2013 )	08-MAR-17	Dixon,Robert	FQ17057B	\$ 4,687	\$ 4,687
0000115173	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE-STX:RIGHT HAND FRONT,FITS ORION IV, TEXT:COMPONENTS NEW FLYER P/N 6329816 - AS OF 08-14-2012	08-MAR-17	Hilbers,Katherine V	CQ15098-C	\$ 498	\$ 498
0000115174	Advance Safety Equipment Co		SUIT:PPE,XL,WHITE PAPER, TEXT:W/hood AND BOOTS, STD. PK 25/CASE	08-MAR-17	McKinney, Valerie N		\$ 600	\$ 600
0000115177	Fastenal Company		Water	08-MAR-17	Geroux,William		\$ 6,000	\$ 2,794
0000115178	The Aftermarket Parts Company LLC		ALARM:DUAL TONE,FITS NABI BRT FLEET, TEXT:ECCO ELECTRONIC P/N DF-532 OR NABI P/N 5000777 ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 1,102	\$ 1,102
			ASSEMBLY, BLOWERWITHMOTOR: SIDE: CURBSIDE, SYSTEM: HVAC BLOWER, FAN:	08-MAR-17	Lansdown,Carl Lester		\$ 11,206	\$ 11,206
			08-MAR-17 Lansdown,Carl Lester				\$ 1,843	\$ 1,843
			BRACKET:BRAKE CHAMBER, TEXT:Bracket, Brake Chamber RH, Front Brake Lines, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35838 7/31/15	08-MAR-17	Lansdown,Carl Lester		\$ 200	\$ 200
			BRACKET:MIRROR, TEXT:OEM ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 1,606	\$ 1,606
			BUMPER,BUS:ASSEMBLY,REAR,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:OEM ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 7,799	\$ 7,799
			CABLE:AIR CONDITIONING, TEXT:52, DEFROST	08-MAR-17	Lansdown,Carl Lester		\$ 287	\$ 287
			COVER:ASSEMBLY DEFROSTER ACCESS, TEXT:COVER ASSY, DEFROSTER ACCESS					
			IIUR - 33933 1/15/15	08-MAR-17	Lansdown,Carl Lester		\$ 4,164	\$ 4,164
			CYLINDER:ASSEMBLY, TEXT:CYLINDER ASSEMBLY					
			IIUR - 33824 1/15/15	08-MAR-17	Lansdown,Carl Lester		\$ 525	\$ 525
			DOOR:STOP FUEL AND BATTERY SWITCH, TEXT:FUEL AND BATTERY SWITCH DOOR STOPS					
			IIUR - 33558 10/27/14	08-MAR-17	Lansdown,Carl Lester		\$ 60	\$ 60
			DRUM,BRAKE:16.14 IN X 11.81 IN X 14.53 IN PILOT DIA, TEXT:REAR, MAN 81.501110.0144 NEW FLYER 6312400 OEM ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 7,370	\$ 7,370
			FILTER,HVAC-STX:ELEMENT,HYBRID BATTERY COOLER, TEXT:PMI	08-MAR-17	Lansdown,Carl Lester		\$ 668	\$ 668
			HUB:AXLE REAR WHEEL,MAN MODEL HP-1352B AXLE, TEXT:OEM ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 1,221	\$ 1,221

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			IMPELLER,PUMP-STX:TEXT:ASSEMBLY, ROTRON CIRC PUMP	08-MAR-17	Lansdown,Carl Lester		\$ 13,095	\$ 13,095
			LINK,STEERING:IDLER ARM,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:SYSTEM, NEW FLYER P/N 010360 OEM ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 143	\$ 143
			MASK:FRONT MASK BEZEL ASSEMBLY, TEXT:FRONT MASK BEZEL ASSEMBLY R/S					
			IIUR - 33929					
			1/15/15	08-MAR-17	Lansdown,Carl Lester		\$ 554	\$ 554
			MODULE, CONTROLLER: HVAC, MAIN	08-MAR-17	Lansdown,Carl Lester		\$ 464	\$ 464
			NUT:SLOTTED SPANNER - OEM ONLY,FITS M100-1.5 Thread, TEXT:Nut, Slotted Spanner, M100-1.5 Thread (Single use item; install new at each removal.) MAN OEM #81.90620.0092 Only ( IIUR 29428 CREATED ON 11-28-2012 )	08-MAR-17	Lansdown,Carl Lester		\$ 1,484	\$ 1,484
			PILLAR,BODY:REAR CURB SIDE CORNER PANEL,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 500	\$ 500
			WHEEL,BUS:22.5 X 8.25 X 32MM DIA MOUNTING HOLE,ALUMINUM, TEXT:DURA-BRIGHT, ALCOA P/N 886513DB OEM ONLY, USE 6 PER JOB UI=UM	08-MAR-17	Lansdown,Carl Lester		\$ 33,977	\$ 33,977
0000115179	CRW Parts, Inc.		ASSEMBLY:REAR BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WMATA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2-SHOE & LINING ASSEMBIES PER SET; SHOE = MERITOR #A3222F2294 ONLY	08-MAR-17	Hilbers,Katherine V	CQ16080	\$ 24,110	\$ 24,110
0000115180	Electric Sales & Service		RING,ALTERNATOR-STX:SEALING,701,CARRIER & FAN, TEXT:USE 2 PER JOB UI=UM	08-MAR-17	Ellerbe,Vanessa		\$ 456	\$ 456
0000115181	Staples Business Advantage		ACCUSTAMP 2 Two-Color Pre-Inked Shutter Stamps with Microban Protection, "Completed", Red/Blue	08-MAR-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Cosco 2000Plus Green Line Self-Inking Stamps, "Copy"	08-MAR-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 43X (DPS43XR), High Yield, Black	08-MAR-17	Toure,Gerald O	CQ16014	\$ 760	\$ 760
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	08-MAR-17	Toure,Gerald O	CQ16014	\$ 273	\$ 273
			Pendaflex Letter File Folder w/3 1/2" Expansion, 25/Pack	08-MAR-17	Toure,Gerald O	CQ16014	\$ 491	\$ 491
			Staples SPL-250 10-Digit Desktop Calculator	08-MAR-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Swingline LightTouch Heavy Duty Staples, 5/8" Leg Length, 2,500/Bx (S7090009)	08-MAR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000115182	Staples Business Advantage		Westcott Transparent Acrylic 12" Ruler, Clear	08-MAR-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Everyday 8GB USB 2.0 Flash Drive	08-MAR-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	08-MAR-17	Toure,Gerald O	CQ16014	\$ 155	\$ 155
0000115183	Staples Business Advantage		ACCUSTAMP 2 Two-Color Pre-Inked Shutter Stamps with Microban Protection, "Completed", Red/Blue	08-MAR-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			AT-A-GLANCE Horizontal Erasable Wall Calendar, Reversible for Planning Space, 2017, 48" x 32"	08-MAR-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			COMPREHENSIVE CABLE DP2VGAF 8" DisplayPort To VGA Male/Female Adapter Cable	08-MAR-17	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Cosco 2000Plus Green Line Self-Inking Stamps, "Copy"	08-MAR-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Pendaflex Letter File Folder w/3 1/2" Expansion, 25/Pack	08-MAR-17	Toure,Gerald O	CQ16014	\$ 546	\$ 546
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	08-MAR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	08-MAR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	08-MAR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000115184	Staples Business Advantage		HP Color LaserJet C8556A 110V/220V Image Fuser Kit (C8556A)	08-MAR-17	Toure,Gerald O	CQ16014	\$ 316	\$ 316
0000115185	The Aftermarket Parts Company LLC		BRACKET:WELDED,ASSEMBLY,WHEEL CHAIR RAMP - (OEM ONLY), TEXT:welded bracket assy for wheel chair ramp - (OEM ONLY) ( IIUR 31806 CREATED ON 05-13-2013 )	08-MAR-17	Lansdown,Carl Lester		\$ 4,921	\$ 4,921

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CAP, PRESSURE: FITS: SURGE TANK, MATERIAL: STEEL, SPECIFICATION/STANDARD: 16 PSI, SYSTEM: COOLING	08-MAR-17	Lansdown,Carl Lester		\$ 183	\$ 183
			CLIP, SPRING, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 6	08-MAR-17	Lansdown,Carl Lester		\$ 282	\$ 282
			COVER,BODY:STREET SIDE FRONT BUMPER,3700,5400,66301-6461,NEW FLYER BUS, TEXT:R/S, OEM ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 1,826	\$ 1,826
			DOOR:ASSEMBLY,FUSE BOX, TEXT:DOOR ASSEMBLY, FUSE BOX					
			1/27/15 IIUR - 34033	08-MAR-17	Lansdown,Carl Lester		\$ 4,755	\$ 4,755
			FILTER:AIR,FLOOR HEATER, TEXT:Air filter for floor heater on New Flyer SR1513, SR1514 SR1554 SR1634 - SR1680 ( IIUR 31747 CREATED ON 04-30-2013 )	08-MAR-17	Lansdown,Carl Lester		\$ 218	\$ 218
			GLASS,WINDSHIELD:ASSEMBLY,6301-6423,6424-6461,NEW FLYER SR1263 AND SR1355,,WMATA BUSES, TEXT:DRIVER'S REPLACEMENT, OEM ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 24,684	\$ 24,684
			GLASS:FRONT EXTENSION	08-MAR-17	Lansdown,Carl Lester		\$ 980	\$ 980
			GLASS:WINDSHIELD,CURBSIDE,NEW FLYER 7001 - 7152,FLEET 7001 - 7052,7053 - 7090,7091 - 7100,7101 - 7152, TEXT:WINDSHIELD, GLASS, : CURBSIDE, NEW FLYER BUSES 7001 - 7052, 7053 - 7090, 7091 - 7100, 7101 - 7152, OEM ONLY, NEW FLYER P/N 343266 ( IIUR 30929 C	08-MAR-17	Lansdown,Carl Lester		\$ 2,439	\$ 2,439
			KIT:SEAT BELT,2 POINT RETRACTOR, TEXT:OEM ONLY, (RECARO)	08-MAR-17	Lansdown,Carl Lester		\$ 9,844	\$ 9,844
			MIRROR, INTERIOR: REAR STEPWELL	08-MAR-17	Lansdown,Carl Lester		\$ 208	\$ 208
			MIRROR:CURB SIDE MAN,HADLEY, TEXT:MIRROR, C/S, 8x11, Man, Hadley					
			IIUR - 34208 2/6/15	08-MAR-17	Lansdown,Carl Lester		\$ 16,027	\$ 16,027
			PLATE, CLIP, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 63	08-MAR-17	Lansdown,Carl Lester		\$ 330	\$ 330
			SHIELD:ACRYLIC,NEW FLYER, TEXT:#6 SHIELD, ACRYLIC, INFO CENTER, NEW FLYER					
			IIUR - 32759 07/02/14	08-MAR-17	Lansdown,Carl Lester		\$ 11,063	\$ 11,063
			SPRING, GAS: 15.5 INCH	08-MAR-17	Lansdown,Carl Lester		\$ 676	\$ 676
			TRIM:DOO,EXIT,AFT NEW FLYER 6300-64000, TEXT:TRIM, DOOR, AFT, EXIT, NEW FLYER 6300-6400					
			IIUR - 35200 4/27/15	08-MAR-17	Lansdown,Carl Lester		\$ 1,830	\$ 1,830
			TRIM:DOOR,FORE ENTRANCE NEW FLYER 6300-6400, TEXT:TRIM, DOOR, FORE, ENTRANCE, NEW FLYER 6300-6400					
			IIUR - 35197 4/27/15	08-MAR-17	Lansdown,Carl Lester		\$ 2,448	\$ 2,448
			WINDOW,BUS:EGRESS,1460MM X 1165MM,NABI 60 FT BRT, TEXT:HOPPER, OEM ONLY	08-MAR-17	Lansdown,Carl Lester		\$ 5,290	\$ 5,290
0000115186	Graybar Electric Co Inc	CIP0049_10	1/2" Liquitite Connector. Part No. P050NGYA	08-MAR-17	Thomas,Radeshia Rashelle		\$ 153	\$ 153
			1/2" Liquitite Flexible Conduit. Part No. G1050	08-MAR-17	Thomas,Radeshia Rashelle		\$ 287	\$ 287
			1/2" Rigid Conduit Straps (300 total). Part No. MED40SS	08-MAR-17	Thomas,Radeshia Rashelle		\$ 477	\$ 477
			3' Ortronics Patch Cords. Part No. OR-603-06	08-MAR-17	Thomas,Radeshia Rashelle		\$ 518	\$ 518
			5' Ortronics Patch Cords. Part No. OR-605-06	08-MAR-17	Thomas,Radeshia Rashelle		\$ 181	\$ 181

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			7' Ortronics Patch Cord. Part No. OR-607-06	08-MAR-17	Thomas,Radeshia Rashelle		\$ 1,525	\$ 1,525
			Drywall Anchor Kit. Part No. WDK8N.	08-MAR-17	Thomas,Radeshia Rashelle		\$ 83	\$ 83
			Infrastructure Materials for installation of telephones for Metrotime Project. 10'					
			Stick of 1/2" RMC Conduit. Part No. S40510CT00	08-MAR-17	Thomas,Radeshia Rashelle		\$ 7,758	\$ 7,758
			Masonry Anchor Kit. Part No. K6CO	08-MAR-17	Thomas,Radeshia Rashelle		\$ 44	\$ 44
			Ortronics Biscuit Jacks. Part No. OR-404S21U.	08-MAR-17	Thomas,Radeshia Rashelle		\$ 323	\$ 323
			Ortronics Series II Dual Jacks. Part No. OR-S22600.	08-MAR-17	Thomas,Radeshia Rashelle		\$ 1,685	\$ 1,685
			Panduit Ceiling Fitting. Part No. DCF10EI-X	08-MAR-17	Thomas,Radeshia Rashelle		\$ 178	\$ 178
			Panduit Couplers. Part No. CFX10EI-X	08-MAR-17	Thomas,Radeshia Rashelle		\$ 92	\$ 92
			Panduit Raceway (per stick). Part No. LD10E16-A	08-MAR-17	Thomas,Radeshia Rashelle		\$ 756	\$ 756
			Superior Essex Cable. Part No. 66-240-2B	08-MAR-17	Thomas,Radeshia Rashelle		\$ 16,227	\$ 16,227
0000115187	The Aftermarket Parts Company LLC		BOLT, DIFFERENTIAL: HOUSING, M18X2X110	08-MAR-17	Lansdown,Carl Lester		\$ 80	\$ 80
			PULLEY:Idler,Backside-Flat Belt (Dayco Mfr.#22994B21 OR WMATA BENG approved equal)	08-MAR-17	Lansdown,Carl Lester		\$ 806	\$ 806
			TUBING:BLUE AIR BRAKE, TEXT:WIRE,SAFETY,S/S,.020",925/RL					
			TUBING,AIR BRAKE,1/2",BLUE, NABI 42 FT BRT BUSES--EACH=50FT					
			IIUR - 35464					
			5/18/15	08-MAR-17	Lansdown,Carl Lester		\$ 158	\$ 158
0000115188	Precision Escalator Products		SPRING:ADJUSTABLE IDLER,2 IN OD X 4-1/2 IN HT,FITS MOD 250 ESC	09-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 100	\$ 100
0000115189	ECS Corporation		DEMARICATION,ESCALATOR:TEXT:H13	09-MAR-17	Hilbers,Katherine V	CQ14071D	\$ 1,975	\$ 1,975
0000115191	Insite Training & Develop Inc		SOP Review	09-MAR-17	Asres,Wondem		\$ 95,840	\$ 88,016
0000115192	The Baltimore Auto Supply Company		FILTER:LASER, TEXT:08-32	09-MAR-17	Lansdown,Carl Lester		\$ 910	\$ 910
0000115193	The Baltimore Auto Supply Company		FILTER,OIL-STX:HYDRAULIC FILL, TEXT:PMC 30	09-MAR-17	Lansdown,Carl Lester		\$ 156	\$ 156
0000115194	The Family Tree Inc		CASING: COMMONNAME: CASING:TWO PART COACH SCREWING HEAD	09-MAR-17	Lansdown,Carl Lester		\$ 13,275	\$ 13,275
			CASING: TYPE: GEAR BOX	09-MAR-17	Lansdown,Carl Lester		\$ 6,304	\$ 6,304
			CASING:CAP HEAD	09-MAR-17	Lansdown,Carl Lester		\$ 2,155	\$ 2,155
			HOLDER:WASHER, TEXT:OF HEAD CASING	09-MAR-17	Lansdown,Carl Lester		\$ 1,350	\$ 1,350
			RING: COMMONNAME: PIN:DRIVING	09-MAR-17	Lansdown,Carl Lester		\$ 1,202	\$ 1,202
			LUBRICANT, GEAR: CONTAINER: 5GAL PAIL, DENSITY: 1.07, FITS: KONE AND O&K ESCALATORS, FLASH POINT: 260 DEG C, NOTES: GEAR LUBRICANT, GLYGOYLE #680, POUR POINT: -33 DEG C, USED ON: KONE CARRARO INTERNAL DRIVE, HANDRAIL AUXILIARY DRIVE FOR HIGH RISE UNITS A	09-MAR-17	Whitmore, Reginald C		\$ 1,965	\$ 1,965
0000115195	Tektronics Electronics Components, Inc.		KIT, SEAL: TYPE: COMPRESSOR	09-MAR-17	Lansdown,Carl Lester		\$ 2,525	\$ 2,525
0000115196	Thermo King Chesapeake		MODULE, CONTROLLER: FEATURES: W/DISPLAY, SYSTEM: HVAC	09-MAR-17	Lansdown,Carl Lester		\$ 1,102	\$ 1,102
			MODULE:DISPLAY,FITS VARIOUS BUSES INTELLIGAIR II HVAC UNITS	09-MAR-17	Lansdown,Carl Lester		\$ 5,337	\$ 5,337
0000115197	TNT Electric Supply Inc		CONTACT,STATIONARY-STX:MAIN TIP, TEXT:25 PC MIN ORD QTY	09-MAR-17	Lansdown,Carl Lester		\$ 1,065	\$ 1,065
0000115198	Transit Parts101		LINK,STEERING:FRONT AXLE DRAG, TEXT:PAILTON P/N 5000.00.03 ONLY	09-MAR-17	Lansdown,Carl Lester		\$ 14,850	\$ 14,850
0000115199	Tri-state Battery & Auto Elec., Inc.		BEARING:A9-218,FRONT,ALTERNATOR, TEXT:NIEHOFF P/N A9-218 OEM ONLY	09-MAR-17	Lansdown,Carl Lester		\$ 1,410	\$ 1,410
0000115200	Truck Refrigeration Repair Inc		DRYER,HVAC-STX:AIR CONDITIONER,5/8 IN INLET X 1/2 IN OUTLET,4001-4104,FLX, TEXT:ORS, W/O RINGS, OEM ONLY, OLD PART NUMBER SUPERSEDED BY 61-600	09-MAR-17	Lansdown,Carl Lester		\$ 3,688	\$ 3,688
			SCREW:PLATE CLUTCH MOUNTING SEAL,AIR CONDITIONER					
			COMPRESSOR, TEXT:USE 4 PER JOB, UI=UM	09-MAR-17	Lansdown,Carl Lester		\$ 388	\$ 388
0000115201	Vehicle Maint Program Inc		FILTER,OIL-STX:	09-MAR-17	Lansdown,Carl Lester		\$ 150	\$ 150
			KNIFE:PUTTY,2 IN,WOODEN HANDLE, TEXT:FLEXIBLE BLADE	09-MAR-17	Lansdown,Carl Lester		\$ 1,071	\$ 1,071
			LAMP:VOLTMETER AND SPEEDOMETER,28V, TEXT:BULB, TYPE 1820, 10/PACK	09-MAR-17	Lansdown,Carl Lester		\$ 102	\$ 102
			RULE:FOLDING RULER,6 FT LG, TEXT:RULER	09-MAR-17	Lansdown,Carl Lester		\$ 4,910	\$ 4,910

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115202	Graybar Electric Co Inc		TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,800 - 1200 MCM, TEXT:SHRINK TUBING, HEAVY WALL, 800-1200 MCM CONDUCTOR	09-MAR-17	Lansdown,Carl Lester		\$ 26,082	\$ 26,082
0000115203	Vossloh Track Material, Inc.		ROD:INSULATED GAUGE, TEXT:W/ HOOK & JAM NUT ASSEMBLY	09-MAR-17	Lansdown,Carl Lester		\$ 2,155	\$ 2,155
0000115204	Porta-Flex Manufacturing Inc		HANDRAIL, SPLICE KIT: COLOR: BLACK, FITS: O&K UNITS, MATERIAL: ALL MATERIAL NEEDED TO COMPLETE PORTA- FLEX HANDRAIL	09-MAR-17	Lansdown,Carl Lester		\$ 450	\$ 450
0000115205	Knorr Brake Company		SPLICE, PROFILE: FLAT, USED ON: PORTA-FLEX HANDRAIL, WORKS WITH: R38303792 HANDRAIL	09-MAR-17	Khare,Sanjay	CQ15126	\$ 25,666	\$ 25,666
0000115206	Knorr Brake Company		KIT:OVERHAUL	09-MAR-17	Khare,Sanjay	CQ15126	\$ 837	\$ 837
0000115207	Monitor Elevator Products LLC		GASKET,HVAC:Y-STRAINER,BLACK RUBBER,6K, TEXT:SQ CUT, EMI 150104	09-MAR-17	Whitmore, Reginald C		\$ 625	\$ 625
			BOARD, BUTTON: COLOR: RED, CURRENT: 16.0MA +/-4.0MA, DIMENSIONS: 56.0MM X 40.0MM, FITS: HALL STATION AND COP, USED ON: ELEVATOR, VOLTAGE: 20V - 130V AC/DC	09-MAR-17	Whitmore, Reginald C		\$ 1,050	\$ 1,050
			BOARD, HALL LANTERN: COLOR: GREEN, DIMENSIONS: 2.53" X 2.53", USED ON: HALL LANTERN, VOLTAGE: 24-120V AC/DC	09-MAR-17	Whitmore, Reginald C		\$ 1,050	\$ 1,050
			BOARD, HALL LANTERN: COLOR: RED, DIMENSIONS: 2.53" X 2.53", USED ON: HALL LANTERN, VOLTAGE: 24-120V AC/DC	09-MAR-17	Whitmore, Reginald C		\$ 1,050	\$ 1,050
0000115208	WS JENKS & Son		GUN,GREASE:PISTOL,14 OZ CAPACITY, TEXT:WITH FLEX HOSE HAND, CARTRIDGE, PLEWS 30-416 BRAND ONLY DO NOT SUBSTITUTE	09-MAR-17	Lansdown,Carl Lester		\$ 3,510	\$ 3,510
0000115209	Wabtec Passenger Transit		VALVE,RELIEF:SAFETY, TEXT:PNL 1 UPD	09-MAR-17	Lansdown,Carl Lester		\$ 3,374	\$ 3,374
0000115210	Wharton Supply Of Va		PAN:MORTAR	09-MAR-17	Lansdown,Carl Lester		\$ 359	\$ 329
0000115211	Adams Elevator Company		HOLDER,LAMP: SENSOR,PHOTOELECTRIC:DUO-BEAM INNOVATION PC-5000 MODEL 1009, TEXT:PHOTO-EYE	09-MAR-17	Lansdown,Carl Lester		\$ 105	\$ 105
0000115212	Wharton Supply Of Va		BAG,TOOL:18 IN LG X 14 IN DP,#8 WHITE CANVAS, TEXT:12/BOX	09-MAR-17	Lansdown,Carl Lester		\$ 42,636	\$ 42,636
0000115213	Zenmar Power Tools & Hoists		FILTER,AIR INTAKE:FITS ATLASCOPO MK1	09-MAR-17	Lansdown,Carl Lester		\$ 1,500	\$ 1,500
0000115214	Alstom Transportation Inc		ARC HORN:MOVING CONTACT,2K,3K,6K,HIGH SPEED CIRCUIT BREAKER	09-MAR-17	Currie,Leon L.		\$ 17,000	\$ 17,000
			BOX:TERMINAL,2K,3K,CARS	09-MAR-17	Currie,Leon L.		\$ 9,116	\$ 9,116
			CLEAT, BLOCK:	09-MAR-17	Currie,Leon L.		\$ 2,291	\$ 2,291
			SCREW:VALANCE PANEL,2K/3K,SIDE DOOR	09-MAR-17	Currie,Leon L.		\$ 900	\$ 900
0000115215	Air Filter Maintenance Inc		FILTER, AIRINTAKE: HOUSINGMATERIAL: PAPER/CARDBOARD, SIZE: 10 IN x 10 IN x 1 IN, COMMONNAME: PIDS SYSTEM; PLEATED, STYLE: DISPOSABLE	09-MAR-17	Lansdown,Carl Lester		\$ 4,420	\$ 4,420
0000115216	Alstom Signaling Inc		LAMP,LIGHT EMITTING DIODE:SIGNAL,85-135VAC/DC,WHITE,ALSTOM ALL WEATHER WAYSIDE SIGNAL HEAD, TEXT:UNIT, TRANSIT LUNAR WHITE, BACKLIGHT LEAD 14 IN LG, OEM ONLY	09-MAR-17	Lansdown,Carl Lester		\$ 147,500	\$ 147,500
0000115217	Hydraulic Electric Components Supply Inc		CHISEL-POWER COLD,RIVET GUN	09-MAR-17	Lansdown,Carl Lester		\$ 844	\$ 844
			DRILLBIT:7/16 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	09-MAR-17	Lansdown,Carl Lester		\$ 229	\$ 229
			FLAP,MUD:REAR WHEEL,R,H ORION	09-MAR-17	Lansdown,Carl Lester		\$ 330	\$ 330
			KIT:ALL BUSES,CONTAINS BOLT,PIVOT, TEXT:USE 2 PER JOB	09-MAR-17	Lansdown,Carl Lester		\$ 460	\$ 460
			STRAP,GROUNDING:ORION 011008035, TEXT:STATIC, OEM ONLY	09-MAR-17	Lansdown,Carl Lester		\$ 750	\$ 750
			SWITCH,TRANSMISSION:RETARDER,6 PSI,FITS BRAKE VALVE FLX 93- 9400	09-MAR-17	Lansdown,Carl Lester		\$ 667	\$ 667
0000115218	Alstom Signaling Inc		BLOCK,CONTACT:SWITCH,GRS ALSTOM,55E SWITCH MACHINE, TEXT:CRANK W/ TWO CONTACT SPRINGS AND LATCHOUT FEATURE	09-MAR-17	Lansdown,Carl Lester		\$ 7,784	\$ 7,784
			GEAR:INTERMEDIATE ASSEMBLY,55E SWITCH, TEXT:REFERENCE#5	09-MAR-17	Lansdown,Carl Lester		\$ 3,092	\$ 3,092
0000115219	Applied Industrial Technologies		LAMP,LIGHT EMITTING DIODE:SIGNAL,85-135VAC/DC,RED,ALSTOM ALL WEATHER WAYSIDE SIGNAL HEAD, TEXT:TRANSIST LAMP UNIT, BACKLIGHT LEAD 14 IN LG, OEM ONLY	09-MAR-17	Lansdown,Carl Lester		\$ 147,500	\$ 147,500
			SERVICE:FREIGHT DELIVERY CHARGE	09-MAR-17	Lansdown,Carl Lester		\$ 47	\$ 47

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115220	Beltway Industrial Supply Co		ANCHOR, STUD: DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD	09-MAR-17	Lansdown,Carl Lester		\$ 7,950	\$ 7,950
			HASP: STAPLE: SWIVEL, CERTIFICATION: None, TYPE: HINGE, SIZE: 4-1/2 IN, COMMONNAME: 915 4-1/2" Safety Hasp in Galvanized, MATERIAL: GALV STL	09-MAR-17	Lansdown,Carl Lester		\$ 163	\$ 163
			REDUCER, PIPE: SIZE: 1 IN X 1/2 IN, COMMONNAME: REDUCER,PIPE:1 IN X 1/2 IN, GALV, MATERIAL: GALV	09-MAR-17	Lansdown,Carl Lester		\$ 330	\$ 330
			UNION, TUBE: 3/8 IN, COMP, BRASS	09-MAR-17	Lansdown,Carl Lester		\$ 288	\$ 288
			ABRASIVE, DISC-STX: SANDING, 8 IN OD, 40 GRIT, STICK ON FOR MUD SLINGERS	09-MAR-17	Lansdown,Carl Lester		\$ 585	\$ 585
0000115221	Beltway Industrial Supply Co		CHAIN: LENGTH: 100 FT, SIZE: 2 IN LG X 5/16 IN THK LINKS, COMMONNAME: Tow chain, MATERIAL: STL	09-MAR-17	Lansdown,Carl Lester		\$ 2,320	\$ 2,320
			CHISEL: LENGTH: 6 IN, BLADEWIDTH: 5/8 IN, CERTIFICATION: None, TYPE: NON-SPARKING, COMMONNAME: NON-SPARKING HAND CHISEL 5/8 INCH BLADE, MATERIAL: STL	09-MAR-17	Lansdown,Carl Lester		\$ 435	\$ 435
			CUTTER, ANGLEMILLING: WIDTH: 1/2 IN, DEGREE: 45 DEG, TOOTHDESIGN: DOVE TAIL, SHANKDIAMETER: 7/8 IN, DIAMETER: 1-7/8 IN, MATERIAL: HIGH SPEED STEEL	09-MAR-17	Lansdown,Carl Lester		\$ 1,344	\$ 1,344
			DRILLBIT: 1/4 IN, 6 IN LG	09-MAR-17	Lansdown,Carl Lester		\$ 150	\$ 150
			DRILLBIT: 5/64 IN, HIGH SPEED STEEL, TEXT: 2001, 118, 12/PK	09-MAR-17	Lansdown,Carl Lester		\$ 60	\$ 60
			END MILL: 1/2 IN DIA, 2 IN LG, BALL ENDS, TEXT: 4F1	09-MAR-17	Lansdown,Carl Lester		\$ 1,450	\$ 1,450
			END MILL: 1/4 IN DIA, 1-1/4 IN LG, BALL ENDS, TEXT: 4F1	09-MAR-17	Lansdown,Carl Lester		\$ 591	\$ 591
			FITTING, GREASE: ZERK BALL, 1/8 IN, 45 DEG	09-MAR-17	Lansdown,Carl Lester		\$ 205	\$ 205
			FUSE: 15AMP, TEXT: ATO	09-MAR-17	Lansdown,Carl Lester		\$ 33	\$ 33
			O-RING: INDUSTRY STANDARD: 3-904, MATERIAL: N674-90, TYPE: VALVE	09-MAR-17	Lansdown,Carl Lester		\$ 45	\$ 45
			ROD, THREADED: LENGTH: 6 FT, MATERIALSPECIFICATION: ASTM A307, DIAMETER: 1/2 IN, THREADS: 13 UNC, MATERIAL: PLTD	09-MAR-17	Lansdown,Carl Lester		\$ 113	\$ 113
			SAW, HACK: LENGTH: 12 IN, THREADCOUNT: 24 TPI, MATERIAL: STEEL, COLOR: BLUE	09-MAR-17	Lansdown,Carl Lester		\$ 716	\$ 716
			SCREW, CAP: LENGTH: 1 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 5, DIAMETER: 5/16 IN, FINISH: ZINC, MATERIAL: STEEL	09-MAR-17	Lansdown,Carl Lester		\$ 100	\$ 100
			SCREW, CAP: LENGTH: 3 IN, HEAD: HEX, DIAMETER: 3/4 IN, FINISH: PLAIN, MATERIAL: NAVY BRONZE	09-MAR-17	Lansdown,Carl Lester		\$ 1,813	\$ 1,813
			SCREW, CAP-STX: 1/2 IN DIA, 13 USS, 2 IN LG, HEX HD, GR 8, TEXT: 100/PKG	09-MAR-17	Lansdown,Carl Lester		\$ 460	\$ 460
			SCREW, CAP-STX: 1/4 IN DIA, 20 USS, 1/2 IN LG, HEX HD, GR 8, TEXT: 100/PKG, USE 4 PER	09-MAR-17	Lansdown,Carl Lester		\$ 168	\$ 168
			SCREW, CAP-STX: 5/16 IN DIA, 18 USS, 1-1/4 IN LG, HEX HD, GR 8, TEXT: 100/PKG	09-MAR-17	Lansdown,Carl Lester		\$ 180	\$ 180
			TAP, THREADING: LENGTH: 4-1/4 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 3/4 IN, FINISH: BRIGHT, THREADSIZE: 10, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 3/4-10 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	09-MAR-17	Lansdown,Carl Lester		\$ 395	\$ 395
			WASHER, LOCK: SPLIT MEDIUM, 1/2 IN, SAE, GR 8, TEXT: 100 BOX	09-MAR-17	Lansdown,Carl Lester		\$ 365	\$ 365
			0000115222	Capitol Logistics LLC		VALVE, BALL: PORT: FULL, BODYMATERIAL: BRONZE, TRIM: THREADED, SIZE: 1-1/4 IN, COMMONNAME: VALVE, BALL: 1-1/4 IN, 400 LB WOG, FULL PORT, THD, BRONZE BODY, DESIGNRATING: 400 LB WOG	09-MAR-17	Lansdown,Carl Lester
VALVE, BALL: PORT: FULL, SIZE: 1/2 IN, COMMONNAME: VALVE, BALL: 1/2 IN, 400 LB WOG, FULL PORT, THD, BRONZE BODY	09-MAR-17	Lansdown,Carl Lester					\$ 246	\$ 246
BLADE, STRAIGHTSAW: WIDTH: ANY, LENGTH: 6 IN, TEETHPERINCH: 18, BLADEMATERIAL: BIMETAL, THICKNESS: 0.035 IN, SAWTYPE: RECIPROCATING	09-MAR-17	Lansdown,Carl Lester					\$ 1,600	\$ 1,600
0000115223	Chesapeake Distributing Co., Inc.		END MILL: 1 IN DIA, 3/4 IN SHANK, 2 FLUTES, SINGLE ENDS, CENTER CUT, TEXT: WITH 3/4" SHAFT	09-MAR-17	Lansdown,Carl Lester		\$ 423	\$ 423



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115224	Cubic Transportation Systems Inc.		SWITCH:AUDIO,SAO:C/S 2Z007J, TEXT:EXPRESS VENDOR, SAO C/S 2Z007J	09-MAR-17	Lansdown,Carl Lester		\$ 162	\$ 162
			VALVE:ASSEMBLY, TEXT:G CONTRACT SELECT, ELEMENT:CRANKCASE BREATHER,CUMMINS ISL ENGINE, TEXT:OEM ONLY, ALL OK TO USE, ORDER CV50628-MF	09-MAR-17	Lansdown,Carl Lester		\$ 4,345	\$ 4,345
0000115225	Cummins Power Systems LLC		GASKET, COMPRESSOR: USED ON: COMPRESSOR TO ENGINE THERMOSTAT:180 DEG,CUMMINS ISL, TEXT:OEM ONLY	09-MAR-17	Lansdown,Carl Lester		\$ 13,287	\$ 13,287
				09-MAR-17	Lansdown,Carl Lester		\$ 170	\$ 170
				09-MAR-17	Lansdown,Carl Lester		\$ 4,147	\$ 4,147
0000115226	District Safety Products Inc		TAG:FIRE EXTINGUISHER INSPECTION,RED STOCK, TEXT:WMATA SPECIAL ORDER ITEM, DO NOT SUB W/OUT CUSTOMER APPROVAL	09-MAR-17	Lansdown,Carl Lester		\$ 340	\$ 340
0000115227	District Safety Products Inc		BOOTS:PPE,SAFETY,SIZE 13,YELLOW	09-MAR-17	Lansdown,Carl Lester		\$ 1,576	\$ 1,576
			GLOVES:PPE,REUSABLE MECHANIC,SIZE 9,FLAT DIPPED NYLON,BLACK/GREY,NITRILE PALM COATED	09-MAR-17	Lansdown,Carl Lester		\$ 16,112	\$ 16,112
			HEAD, COTTON-MOP:	09-MAR-17	Lansdown,Carl Lester		\$ 4,758	\$ 4,758
			TIP, TORCH: FUEL: ACETYLENE, CERTIFICATION: None, TYPE: HEATING, SIZE: #8, COMMONNAME: Heating Torch Tip, MATERIAL: BRASS	09-MAR-17	Lansdown,Carl Lester		\$ 2,554	\$ 2,554
0000115228	Earbeck Corporation		STRAP,CONDUIT:1 IN CONDUIT, TEXT:KINDORF RIGID	09-MAR-17	Lansdown,Carl Lester		\$ 166	\$ 166
0000115229	Electrical Wholesalers Metro DC, Inc.		BOX,ELECTRICAL:HINGE JUNCTION,6 IN X 6 IN X 4 IN	09-MAR-17	Lansdown,Carl Lester		\$ 2,171	\$ 2,171
0000115230	Electrical Wholesalers Metro DC, Inc.		TAPE,ELECTRICAL:1-1/2 IN WD X 44 FT LG,VINYL PLASTIC, TEXT:1 REEL/BOX	09-MAR-17	Lansdown,Carl Lester		\$ 558	\$ 558
0000115231	ERICO International Corporation		KEY,CHUCK:	09-MAR-17	Lansdown,Carl Lester		\$ 269	\$ 269
			SHOVEL: BLADEMATERIAL: TEMPERED STL, COMMONNAME: Shovel, square, 47 in	09-MAR-17	Brown,Shirley D		\$ 1,293	\$ 1,293
0000115232	WS JENKS & Son		TAPE,ELECTRICAL:GREEN	09-MAR-17	Lansdown,Carl Lester		\$ 350	\$ 350
0000115233	Ideal Electrical Supply Corp							
0000115234	Gillig Corporation		BEARING,HVAC-STX:Sealed,OD=1.57",ID=0.67",Height=0.4724",FITS 8700-8800 FLX AIR CONDITIONER,EVAPORATOR MOTOR,CERTIFICATION VMI, TEXT:END BRUSH	09-MAR-17	Lansdown,Carl Lester		\$ 453	\$ 453
			GEAR:SET,M-SERIES-(OEM ONLY), TEXT:Gear, Set M Series Dia Comp (OEM P/N 402102K ONLY)					
			(IIUR 32348 CREATED ON 2-3-14)	09-MAR-17	Lansdown,Carl Lester		\$ 2,750	\$ 2,750
			RACK,BICYCLE:	09-MAR-17	Lansdown,Carl Lester		\$ 7,150	\$ 7,150
			SHIFTER:PUSHBUTTON,ORION VII TRANSMISSION, TEXT:VOITH PART P/N 56.3681.31 ONLY, P/N SUPERCEDED	09-MAR-17	Lansdown,Carl Lester		\$ 4,849	\$ 4,849
			VALVE,SOLENOID:FITS SR1263,SR1264,SR1265,SR1355. WMATA BUSES 3700,5400,6300-6400, TEXT:OEM ONLY	09-MAR-17	Lansdown,Carl Lester		\$ 465	\$ 465
0000115235	Fastenal Company		COUPLING,PIPE:3/8 IN,THD,150 LB,GALV BLACK IRON, TEXT:STRAIGHT, 1-3/16 IN LG. WOG 300 PSI @ -20 TO 150 DEG F, STANDAR	09-MAR-17	Lansdown,Carl Lester		\$ 200	\$ 200
			DRILLBIT:17/64 IN,HIGH SPEED STEEL, TEXT:12/PKG	09-MAR-17	Lansdown,Carl Lester		\$ 153	\$ 153
			NIPPLE,PIPE:CLOSE,1/8 IN,BLACK	09-MAR-17	Lansdown,Carl Lester		\$ 35	\$ 35
			RIVET,BLIND:POP,3/8 IN GRIP RANGE,3/16 IN X 3/8 IN,STEEL, TEXT:100/PKG	09-MAR-17	Lansdown,Carl Lester		\$ 30	\$ 30
0000115236	F I C Corporation		FUSE:4AMP, TEXT:FRS-R4	09-MAR-17	Lansdown,Carl Lester		\$ 200	\$ 200
0000115237	F I C Corporation		HOLDER,FUSE-STX:CLASS CC FUSE,30AMP,600V,DIN RAIL MOUNT FUSE:12AMP,600V	09-MAR-17	Lansdown,Carl Lester		\$ 306	\$ 306
0000115238	Evertile Flooring Company, Inc.		TILE:LOCK,19.5 X 19.5,BLACK	09-MAR-17	Lansdown,Carl Lester		\$ 246	\$ 246
0000115239	Farmville Wholesale Electrc Co		FORK:MANURE,48 IN HANDLE, TEXT:6 TINES, UNION DELUX	09-MAR-17	Lansdown,Carl Lester		\$ 10,920	\$ 10,920
			CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT STRAIN RELIEF,3/4 IN HUB, TEXT:10 PER PACK	09-MAR-17	Lansdown,Carl Lester		\$ 1,416	\$ 1,416
0000115240	Gexpro		LAMP:SIGNAL MINIATURE,10V, TEXT:BULB	09-MAR-17	Lansdown,Carl Lester		\$ 430	\$ 430
0000115241	Gexpro			09-MAR-17	Lansdown,Carl Lester		\$ 520	\$ 520
0000115242	Bombardier Mass Transit Corporation		MODULE:IGBT ASSEMBLY,1700V 1600AMP,FLEET 5K,FITS INVERTER	09-MAR-17	Currie,Leon L.		\$ 67,600	\$ 67,600
0000115243	Modern Track Machinery Inc	CIP0024	DIESEL POWERED DUAL-HEAD BOLTER (PURCHASE) with air freight	09-MAR-17	Wells, Lorraine		\$ 121,400	\$ -
0000115244	Convergint Technologies LLC		Annual Predictive Maintenance (PM).	09-MAR-17	Toure,Gerald O		\$ 22,464	\$ 22,464

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Software License - Traka web; 1-5 users for WMATA.	09-MAR-17	Toure,Gerald O		\$ 2,789	\$ -
0000115245	Electric Sales & Service		Niehoff Smart Regulator A2-377	09-MAR-17	Ellerbe,Vanessa		\$ 4,800	\$ 4,800
0000115246	Bombardier Mass Transit Corporation		DIAL:INDICATING	09-MAR-17	Currie,Leon L.		\$ 1,382	\$ 1,382
0000115247	The Aftermarket Parts Company LLC		ADAPTER, 10MM-1.5 M THREAD W/ORING	09-MAR-17	Whitmore, Reginald C		\$ 1,523	\$ 1,523
			HEAD:REST INSERT, TEXT:Insight Headrest Insert.					
			IIUR - 35511					
			5/20/15	09-MAR-17	Whitmore, Reginald C		\$ 197	\$ 197
			KIT:KNUCKLE STEERING, TEXT:STEERING KNUCKLE REPAIR KIT					
			IIUR - 32825					
			06/10/14	09-MAR-17	Whitmore, Reginald C		\$ 1,151	\$ 1,151
			ROD:RADIUS REAR, TEXT:Radius Rod, Upper Rear, S/R 1634,1680,1751,7153-7167,7168-7263,7264-7272					
			IIUR - 33675					
			11/20/14	09-MAR-17	Whitmore, Reginald C		\$ 12,866	\$ 12,866
			SEAL:ENTRANCE 395450, TEXT:ENTRANCE DOOR TRAIL EDGE SEAL					
			IIUR - 34873					
			3/30/15	09-MAR-17	Whitmore, Reginald C		\$ 2,783	\$ 2,783
			HOLDER:SANDING DISC PAD,1IN, TEXT:ROLOC SURFACE, SCOTCH BRITE	09-MAR-17	Lansdown,Carl Lester		\$ 618	\$ 618
0000115248	Keystone Automotive Industries		LOCK:LUG NUT,ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 33mm (1.3125") Hex Size, 4.125" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZTHRE-33 or WMATA BENG Approved Equal (Used and issued as each, purchased in bags of 100 as ZTHRE-33)	09-MAR-17	Lansdown,Carl Lester		\$ 6,750	\$ 6,750
0000115249	KSI Distribution Inc.		KIT:RAIL,INSULATED JOINT,INSULATION, TEXT:BONDED, 115 RE RAIL	09-MAR-17	Lansdown,Carl Lester		\$ 2,274	\$ 2,274
0000115250	L.B. Foster Company		BUSHING,PIPE HEX:1/2 IN X 1/4 IN,GALV, TEXT:REDUCING, 50/BOX	09-MAR-17	Lansdown,Carl Lester		\$ 56	\$ 53
0000115251	Lonsdale & Holtzman Sales, Inc.		BUSHING,PIPE:3/8 IN X 1/4 IN,MNPT X FNPT,BRASS, TEXT:REDUCER	09-MAR-17	Lansdown,Carl Lester		\$ 49	\$ 49
			HOSE, WATER: LENGTH: 50 FT, CONNECTION: NST PIN LUG COUPLED, RATING: 150 PSI TEST, SIZE: 3/4 IN DIA, MATERIAL: SYNTHETIC RBR, COLOR: BLACK	09-MAR-17	Lansdown,Carl Lester		\$ 5,729	\$ 5,700
			HOSE,AIR:1/4 IN ID X 25 FT,1/4 IN MNPT X SWIVEL, TEXT:RECOIL	09-MAR-17	Lansdown,Carl Lester		\$ 216	\$ 216
			HOSE,AIR:3/4 IN ID X 50 FT LG, TEXT:F/ SCHRAM	09-MAR-17	Lansdown,Carl Lester		\$ 3,920	\$ 3,920
0000115252	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	09-MAR-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	09-MAR-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	09-MAR-17	Rivas,Leaser T	CQ15173	\$ 186	\$ 186
			TAPE, REFLECTIVETAPE: TYPE: 3M SCOTCHLITE 280 SERIES, SIZE: 15 IN WD X 50 YD LG, COMMONNAME: SCOTCHLITE, REFLECTIVE TAPE, COLOR: RUBY RED	09-MAR-17	Lansdown,Carl Lester		\$ 1,547	\$ 1,547
0000115253	Martin Supply		ALARM:KNEELING,FLEET 9300-9400,FITS FLX WHEELCHAIR LIFT	09-MAR-17	Lansdown,Carl Lester		\$ 657	\$ 657
0000115254	MCI Service Parts		ELBOW,PIPE:STREET,45 DEG	09-MAR-17	Lansdown,Carl Lester		\$ 114	\$ 114
0000115255	McMaster-Carr Supply Company		CARTRIDGE:PROPELLANT REFILL,AIR HORN, TEXT:F/ POWER PACK	09-MAR-17	Lansdown,Carl Lester		\$ 767	\$ 767
0000115256	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	09-MAR-17	Toure,Gerald O	CQ16014	\$ 428	\$ 428
			HP Color LaserJet C9734B Image Transfer Kit (C9734B)	09-MAR-17	Toure,Gerald O	CQ16014	\$ 339	\$ 339
			SWITCH,PRESSURE-STX:RETARDER,4 PSI,60 FT BRT, TEXT:INTERSTATE P/N 29511307 OR NABI P/N 5002630 ONLY	09-MAR-17	Hilbers,Katherine V	FQ17057A	\$ 429	\$ 429
0000115258	Johnson & Towers Baltimore Inc		LABEL:COVER,FAREBOX	09-MAR-17	Hilbers,Katherine V	CQ-15176	\$ 3,018	\$ 3,018
0000115259	SPX Corporation							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115260	New Flyer Industries Canda LLC		BREATHER:REAR AXLE ASSEMBLY,MAN MODEL HY-1336-F AXLE, TEXT:ASSEMBLY, OEM ONLY	09-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 965	\$ 965
0000115261	Bombardier Mass Transit Corporation		COVER:INDICATOR, TEXT:MP	09-MAR-17	Currie,Leon L.		\$ 4,520	\$ 4,520
0000115262	New Flyer Industries Canda LLC		PLATE:LOCK,MERITOR RC-26-633 & 634 REAR AXLE, TEXT:NOTE BOTH P/N ACCEPTABLE, THE TWO NEW FLYER'S NUMBERS LISTED ARE MERITOR & NEW FLYER EQUIVALENT	09-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 965	\$ 965
0000115263	August Schell Enterprises, Inc.		Symantec Enterprise Vault E-Discovery Standard Edition for Microsoft Exchange 11.1 WIN Gov Band P/N 14588-M3-23. Quantity 6,000. Period from 3/10/17-3/9/18	09-MAR-17	Walker,Felicia		\$ 34,020	\$ 34,020
			Symantec Enterprise Vault Storage Management for Microsoft Exchange 11.0 WIN Gov Band P/N 14081-M3-23. Quantity 6,000. Period from 3/10/17-3/9/18	09-MAR-17	Walker,Felicia		\$ 40,680	\$ 40,680
			CHAMBER:Brake & Sensor Assembly MJB2430ET Type, TEXT:Chamber, Brake & Sensor Assembly, MJB2430ET Type Chamber with 8290350 Sensor Assembly, MGM OEM # MJB2430ET753ESK (Ref. Rear LH/RH (CS/SS) B5401-5422, B8001-8105)					
0000115264	Mohawk Manufacturing & Supply Company		IIUR - 35724 6/29/15	09-MAR-17	Lansdown,Carl Lester		\$ 5,381	\$ 5,381
0000115265	Mohawk Manufacturing & Supply Company		BREATHER:REAR AXLE HOUSING,FLX/ORION	09-MAR-17	Lansdown,Carl Lester		\$ 530	\$ 530
0000115266	Nordco		SUPPORT: SUPPORT, PUSHER GUIDE, RIGHT HAND, LEWIS BOLT, MATERIAL: CS, MOUNTING: SCREW, SPECIFICATION/STANDARD: FITS: NORDCO SPIKE DRIVER / LEWIS BOLT	09-MAR-17	Brown,Shirley D		\$ 16,862	\$ 16,862
0000115267	Nordco		SUPPORT: SUPPORT, PUSHER GUIDE, LEFT HAND, MATERIAL: CS, MOUNTING: SCREW, SPECIFICATION/STANDARD: FITS NORDCO SPIKE DRIVER / LEWIS BOLT	09-MAR-17	Brown,Shirley D		\$ 5,621	\$ 5,621
0000115269	Applied Industrial Technologies		BELT,V:3R3VX530,FITS ESCALATOR, TEXT:3 BANDED	10-MAR-17	Hilbers,Katherine V	CQ14071B	\$ 1,388	\$ 1,388
0000115271	Clark Construction Group, LLC	CIP0110	Rossllyn [C05] - Fan Disassembly for Access into Mechanical Room	10-MAR-17	Geroux,William	FQ9206	\$ 14,834	\$ 14,834
0000115273	New Flyer Industries Canda LLC		OPERATOR.DOOR:2300-2499,6001-6050,6101-6217,2800,3700,5400,6300- 6400 USE X97-27-0044,NEW FLYER, TEXT:ASSEMBLY, OEM ONLY<!-- RICH TEXT -->	10-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 9,597	\$ 9,597
0000115274	New Flyer Industries Canda LLC		CAP:BREATHER HYD RESERVOR,FLEET 6300-6400, TEXT:FILLER/BREATHER CAP FOR HYDRAULIC TANK ON NEW FLYER 6300-6400 ( IIUR 30895 CREATED ON 11-15-2012 )	10-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 525	\$ 525
			OPERATOR:HORN BUTTON ASSEMBLY,2K,1997 ORION V & VI, TEXT:OEM ONLY	10-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 623	\$ 623
0000115275	Gillig Corporation		KIT:SEAT BELT,ORION VII,CONTAINS 2PT W/ SWITCH AM80, TEXT:OEM ONLY	10-MAR-17	Hilbers,Katherine V	CQ15106B	\$ 2,720	\$ 2,720
0000115276	Vehicle Maint Program Inc		BELT,V-STX:ALTERNATOR,Length=51.41",Number of Ribs=8,Circumference=51.98",Width=1.087",CERTIFICATION VMI, TEXT:CUMMINS P/N 3288656	10-MAR-17	Hilbers,Katherine V	CQ15118D	\$ 1,866	\$ 1,866
0000115277	New Flyer Industries Canda LLC		Fleet: 2501-2615, 2801-2825,3 001-3034, 6101-6217 RACK,BICYCLE:2801-2825,6040-6050,6101-6217,NEW FLYER BUS	10-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 22,571	\$ 22,571
0000115278	New Flyer Industries Canda LLC		DOOR:ASSEMBLY,FUEL FILLER ACCESS,NEW FLYER 6000,6100,6200 - (OEM ONLY), TEXT:DOOR ASSEMBLY, FUEL FILLER ACCESS, NEW FLYER 6000 6100, 6200 - (OEM ONLY) ( IIUR 32114 CREATED ON 09-18-2013 )	10-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 9,016	\$ 9,016
0000115279	NABI Bus LLC		CONNECTOR:TANK PROBE,FITS METRO FLX CUMMINS CELECT, TEXT:4-WAY	10-MAR-17	Hilbers,Katherine V	CQ15106D	\$ 266	\$ 266
0000115280	New Flyer Industries Canda LLC		LATCH:REAR A/C DOOR - (OEM ONLY), TEXT:Rear A/C door 1/4 turn Latch - ( OEM ONLY ) ( IIUR 31621 CREATED ON 03-20-2013 )	10-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 3,512	\$ 3,512

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			INJECTOR:DOSER,CUMMINS - (OEM ONLY), TEXT:INJECTOR,DOSER p/n 2888173NX DOSER INFECTOR SR 1513 core p/n 2871878D					
0000115281	Cummins Power Systems LLC	( I IUR 32181 CREATED ON 10-04-2013 )		13-MAR-17	McKinney, Valerie N		\$ 12,503	\$ 12,503
0000115282	Renold Inc.		CARTRIDGE, WORM SHAFT OIL: CONTAINS: INNER PRIMARY SEAL AND OUER UN-SPRUNG SEAL WITH VENT PIPE BETWEEN THE TWO SEALS, FITS: SCHINDLER 9700, LOCATION: MOTOR SIDE, USED ON: GEARBOX	10-MAR-17	Whitmore, Reginald C		\$ 8,946	\$ 8,946
0000115283	The Baltimore Auto Supply Company		LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING	10-MAR-17	Ellerbe, Vanessa		\$ 2,800	\$ 2,800
0000115284	Compx National		LOCK:CASH BOX ASSEMBLY,165 DEGREES	10-MAR-17	Brown, Shirley D		\$ 15,723	\$ 15,723
0000115285	Orgo-Thermit Inc		KIT:RAIL,FIELD WELD,CONTAINS (1) CRUCIBLE,(1) CHARGE,(1) PAIR MOLDS, TEXT:SET, ONESHOT, 115 LB RAIL, CONTENTS (1) CRUCIBLE, (1) CHARGE W/ IGNITOR, (1) PAIR PREFABRICATED MOLDS, MSDS 4017	10-MAR-17	Brown, Shirley D		\$ 36,819	\$ 36,819
0000115286	Muncie Reclamation & Supply Co		THROTTLE:ELECTRONIC PEDAL,ORION, TEXT:45 DEGREES	10-MAR-17	Ellerbe, Vanessa		\$ 3,071	\$ 3,071
			VALVE,AIR-STX:KNEELING,ORION VI	10-MAR-17	Ellerbe, Vanessa		\$ 6,450	\$ 6,450
0000115287	Zenmar Power Tools & Hoists		END MILL:SHELL,2-1/2 IN DIA,10 FLUTES,HIGH SPEED STEEL, TEXT:LIST NO. 671	10-MAR-17	Brown, Shirley D		\$ 487	\$ 487
0000115288	Gillig Corporation		PEDAL:TREADLE,ACCELERATOR ASSEMBLY,5200,IKARUS	10-MAR-17	Ellerbe, Vanessa		\$ 867	\$ 867
0000115289	Fleetpro Inc.		ELECTRONIC TREADLE Fleetpro Exercise Option Year One	10-MAR-17	Mulenga, Angelina C.	CQ15108	\$ 214,410	\$ 96,342
0000115290	Multimarine Service Inc		FILTER,AIR INTAKE-STX:TEXT:M SERIES, PROHEAT 200610K ONLY	10-MAR-17	Ellerbe, Vanessa		\$ 6,200	\$ 6,200
0000115291	Knorr Brake Company		O-RING:AIR DRYER,BUNA-N-70,5K,BRAKES	10-MAR-17	Khare, Sanjay	CQ15126	\$ 620	\$ 620
			VALVE, CHECK: BODY MATERIAL: BRASS, COMMON NAME: CHECK VALVE, ROLL PIN, AND CARRIER ASSEMBLY, FLEET NUMBER: 2K/3K, NEXT HIGHER ASSEMBLY: 556298 VALVE PORTION, J-1 RELAY, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: WABTEC, TOP ASSEMBLY: A23- 0001-01/02 CAR SYS	10-MAR-17	Khare, Sanjay	CQ17012	\$ 2,250	\$ 2,250
0000115292	Wabtec Passenger Transit		GUARD:S1,BOOT,071503502-(OEM ONLY), TEXT:S1 GUARD, BOOT ASSEMBLY-(OEM ONLY)					
0000115293	The Aftermarket Parts Company LLC	(I IUR 31834 CREATED ON 1-14-14)		10-MAR-17	Ellerbe, Vanessa		\$ 23,989	\$ 23,989
0000115294	The Aftermarket Parts Company LLC		FILTER:CRANKCASE BREATHER,Fits C8.3G ENGINE,Approx. Dia= 5",Approx. Height= 4.12",CERTIFICATION VMI	10-MAR-17	Ellerbe, Vanessa		\$ 18,320	\$ 18,343
			GLASS,WINDOW:ASSEMBLY, TEXT:PIER AFTER	10-MAR-17	Ellerbe, Vanessa		\$ 8,743	\$ 8,743
			HEATER:FLOOR CURBSIDE, TEXT:HEATER ASSEMBLY, CURBSIDE, FOR NEW FLYER 2300-2464					
		IIUR - 33960 1/21/15		10-MAR-17	Ellerbe, Vanessa		\$ 2,185	\$ 2,185
		SEAL, TAMPERPROOF:		10-MAR-17	Ellerbe, Vanessa		\$ 7	\$ 7
0000115295	Advanced Marking Products Inc		MARKER,WIRE:TEXT:LABEL, PERMA SLEEVE, BX 2500 EA	10-MAR-17	Lansdown, Carl Lester		\$ 9,970	\$ 9,970
0000115296	S&A Systemsdonotuse		Fleetwatch Vehicle and Facility Extended Support	10-MAR-17	Davis, Judy A	CQ15109	\$ 110,670	\$ 110,670
0000115297	WSP USA Inc.		17-FQ10218-ROSC-01 MOD #1 Scheduling Technical Support	17-MAR-17	Geroux, William	FQ10218-17	\$ 48,915	\$ 48,915
0000115298	Bombardier Mass Transit Corporation		BEARING:107D718H02,HIGH SPEED CARTRIDGE, TEXT:GBX	10-MAR-17	Currie, Leon L.		\$ 26,850	\$ 26,850
			BRACKET:TAILSTOCK,TRACTION MOTOR	10-MAR-17	Currie, Leon L.		\$ 3,896	\$ 3,896
			GEAR:HIGH SPEED INTERMEDIATE GEAR BOX, TEXT:F/ PROTECTION EACH GEAR MUST BE INDIVI-DUALLY BOXED	10-MAR-17	Currie, Leon L.		\$ 31,250	\$ 28,125
			NUT,HEX:#10 DIA,32 TPI,32MM HT,3/16 IN THK,BRASS, TEXT:100/PKG	10-MAR-17	Currie, Leon L.		\$ 5,700	\$ 5,700
			SHAFT,GEAR-STX:QUILL,GEARBOX, TEXT:LS	10-MAR-17	Currie, Leon L.		\$ 51,340	\$ 51,340
			TUBING,NONMETALLIC:1/2 IN OD,50 FT ROLL LG,GREEN					
0000115299	Lonsdale & Holtzman Sales, Inc.		NYLON,PRIMARY AIR BRAKE & SUPPLY LINES	10-MAR-17	Ellerbe, Vanessa		\$ 62	\$ 62
0000115300	SFA		PRMT Support Svcs for Mid-Level 1	10-MAR-17	Crowell, Bridgette A.		\$ 94,464	\$ 39,360

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Procurement support Senior Level - II	10-MAR-17	Crowell, Bridgette A.		\$ 94,464	\$ 94,464
0000115301	Bombardier Mass Transit Corporation		GEAR:LOW SPEED GEARBOX, TEXT:F/ PROTECTION EACH GEAR MUST BE INDIVI-DUALLY BOXED	10-MAR-17	Currie,Leon L.		\$ 142,425	\$ 142,425
0000115303	Cummins Power Systems LLC		GEAR:CAMSHAFT,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:CUMMINS P/N 3950135 OEM ONLY	10-MAR-17	Ellerbe,Vanessa		\$ 829	\$ 829
0000115304	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,WHITE,500 FT REEL,ELEVATOR	10-MAR-17	Hilbers,Katherine V	CQ14071F	\$ 336	\$ 336
0000115305	District Safety Products Inc		PALLET, STORAGE: TYPE: 4-DRUM LOW PROFILE, SIZE: 53 IN SQ X 12 IN HT, MATERIAL: POLYETHYLENE	10-MAR-17	Reynolds, Olivia J.		\$ 10,098	\$ 10,098
0000115306	MSC Industrial Supply Company		BUCKET: USE: RECYCLED BATTERIES, MATERIAL: PLASTIC, COLOR: WHITE	10-MAR-17	Lansdown,Carl Lester		\$ 8,000	\$ 7,980
0000115307	Muncie Reclamation & Supply Co		MAT, KNEELING: ANTI FATIGUE	10-MAR-17	Lansdown,Carl Lester		\$ 1,338	\$ 1,338
			ABSORBER,SHOCK:REAR,ORION	10-MAR-17	Lansdown,Carl Lester		\$ 1,300	\$ 1,300
			ADJUSTER:Slack Kit Brake, TEXT:Brake Slack Adjuster Kit, Haldex Kit #300-50225. Includes Notch-3 Slack Adjuster #419-50170 & Bracket Kit #427-10566. (Ref: B2501-2585, 2701-2730 & 3001-3035, Rear Streetside (SS).)					
			IIUR - 36002 7/13/15	10-MAR-17	Lansdown,Carl Lester		\$ 6,150	\$ 6,150
			MOTOR,HVAC-STX:DEFROSTER ASSEMBLY,24V,ORION VII	10-MAR-17	Lansdown,Carl Lester		\$ 6,380	\$ 6,380
			PIN,CONNECTOR:TEXT:CONTACT, MALE, MATCH TO 906-39-0055, USE 30 PER JOB UI=UM	10-MAR-17	Lansdown,Carl Lester		\$ 75	\$ 75
			RESISTOR:HEATER,BLOWER ASSEMBLY - (OEM ONLY), TEXT:RESTISTOR HEATER BLOWER ASSY. SR 1413 - (OEM ONLY) ( IIUR 31796 CREATED ON 05-15-2013 )	10-MAR-17	Lansdown,Carl Lester		\$ 96	\$ 96
			SWITCH:CENTER OFF HEADLAMP,DPDT,FITS VARIOUS BUSES, TEXT:HVAC CONTROL, 10 PER PACKAGE	10-MAR-17	Lansdown,Carl Lester		\$ 214	\$ -
			VALVE:ASSEMBLY G1320188AR, TEXT:MOTORIZED VALVE ASSEMBLY, ORION VII					
			IIUR - 34875 3/31/15	10-MAR-17	Lansdown,Carl Lester		\$ 832	\$ 832
0000115308	Beltway Industrial Supply Co		JUMPER:BATTERY CABLE,2/0 AWG COND, TEXT:W/O CLAMPS 268 PACKARD, BLACK	10-MAR-17	Ellerbe,Vanessa		\$ 545	\$ 545
0000115309	Bombardier Mass Transit Corporation		SHAFT,GEAR-STX:GEARBOX HS PINION, TEXT:NOTE, F/ PROTECTION EACH SHAFT MUST BE INDIVI-DUALLY BOXED	10-MAR-17	Currie,Leon L.		\$ 114,000	\$ 114,000
0000115310	Kone Inc	CIP0185	FQ12220: Minnestoa Avenue Controller Cabinets	10-MAR-17	Spollen,Charlene	FQ12220	\$ 131,567	\$ 120,783
0000115311	Neopart Transit LLC		BOLT,BRAKE-STX:3/4 IN DIA,16 TPI, TEXT:SPIDER, USE 14 PER JOB, ARVIN MERITOR 15X1795 ONLY ( According to the supplier, Neopart, WMATA- Item ID # 921-55-0022 is sold in standard as package of (4/bag). PER C. LANSDOWN/PRMT - AS OF 04-29-2014 )	10-MAR-17	Lansdown,Carl Lester		\$ 1,216	\$ 1,216
			KIT:CALIPER ASSEMBLY,DISC BRAKE PAD, TEXT:ASSEMBLY, OEM ONLY	10-MAR-17	Lansdown,Carl Lester		\$ 15,399	\$ 15,399
			METER:SPEEDOMETER,NABI 60 FT BRT FLEET,DRIVER CONTROL, TEXT:NABI P/N 5019778 ONLY	10-MAR-17	Lansdown,Carl Lester		\$ 500	\$ 250
			RING:TONE,ABS DISC BRAKE	10-MAR-17	Lansdown,Carl Lester		\$ 2,494	\$ 2,494
			SPRING,AIR:REAR SUSPENSION ASSEMBLY,ORION VII, TEXT:USE 4 PER JOB UI=UM	10-MAR-17	Lansdown,Carl Lester		\$ 10,894	\$ 10,894
0000115312	Colliflower Of Capitol Heights, Inc		ADAPTER,TUBE TO PIPE:3/4 IN TUBE,MALE PUSH LOCK,1/2 IN PIPE,MPT, TEXT:CONNECTOR, USE 3 PER JOB, UI=UM, 25 PER PKG	10-MAR-17	Ellerbe,Vanessa		\$ 368	\$ 368
0000115313	Newark element14		STRIP,POWER:OUTLET,SURGE SUPPRESSOR,FITS G-MOD, TEXT:MASTER	10-MAR-17	Lansdown,Carl Lester		\$ 200	\$ 200

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115314	Nordco		ASSEMBLY: PUSHER BLOCK, FITS: CX HAMMER, SPECIFICATION/STANDARD: ASSEMBLY INCLUDES: BOLT, PUSHER BLOCK, PUSHER GUIDE BLOCK, PUSH BLOCK LINK ASSEMBLY, WASHER STACK AND LOCKNUT, TYPE: SCREW SPIKE	10-MAR-17	Lansdown,Carl Lester		\$ 1,722	\$ 1,722
			ASSEMBLY: TYPE: PUSHER BLK RH BRKWAY D-HD	10-MAR-17	Lansdown,Carl Lester		\$ 3,385	\$ 3,385
0000115315	Petro Supply		VALVE,RELIEF:SAFETY,1 IN,1 IN,FEMALE OUTLET,BREAKAWAY FUEL DISPENSER	10-MAR-17	Lansdown,Carl Lester		\$ 1,942	\$ 1,942
0000115316	Posner Industries		ROPE: LENGTH: 600 FT, TYPE: BRAIDED, DIAMETER: 3/8 IN, MATERIAL: MANILA	10-MAR-17	Lansdown,Carl Lester		\$ 840	\$ 840
0000115317	Prevost Parts		HORN:REVERSE ALARM,FITS VARIOUS BUSES	10-MAR-17	Lansdown,Carl Lester		\$ 1,887	\$ 1,887
			MIRROR,VEHICLE,ASSEMBLY:CURB SIDE, TEXT:HEAD	10-MAR-17	Lansdown,Carl Lester		\$ 4,600	\$ 4,600
			RING:HOUSING CONNECTOR,VARIOUS BUSES, TEXT:ROTRN, NOT SAME AS R31-40-0234	10-MAR-17	Lansdown,Carl Lester		\$ 2,222	\$ 2,222
0000115318	Railroad Tools and Solutions (LLC)		JAW: DOUBLE FACE SLEDGE, SPECIFICATION/STANDARD: ALLOY STEEL	10-MAR-17	Lansdown,Carl Lester		\$ 717	\$ 717
0000115319	Bombardier Mass Transit Corporation		FAN:230VAC 1PH 60HZ,260 CFM CAPACITY,5K,INVERTER	10-MAR-17	Currie,Leon L.		\$ 4,575	\$ 4,575
			GUARD:COVER,MOTOR	10-MAR-17	Currie,Leon L.		\$ 14,790	\$ 14,790
0000115320	Roberts Oxygen Company		REGULATOR:ACETYLENE, TEXT:W/ GAUGE	10-MAR-17	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
			WRENCH, CYLINDER: LENGTH: 8-1/2 IN, WEIGHT: .0796 LBS, TYPE: 10 WAY, COMMONNAME: 10 Way Oxy Acetylene Welding Gas Tank Wrench, MATERIAL: CARBON STEEL	10-MAR-17	Lansdown,Carl Lester		\$ 130	\$ 130
0000115321	Siemens Industry Inc.		GAUGE:SWITCH OBSTRUCTION, TEXT:4 HANDLE	10-MAR-17	Lansdown,Carl Lester		\$ 7,456	\$ 7,456
			ABRASIVE,DISC:SANDING,3 IN OD,MEDIUM GRIT, TEXT:MAROON, PKG 100/LOT	10-MAR-17	Lansdown,Carl Lester		\$ 3,280	\$ 3,280
0000115322	Supply Solutions LLC		CABLE:FLEXIBLE,BNA57	10-MAR-17	Lansdown,Carl Lester		\$ 16,296	\$ 16,296
0000115323	Team One Repair, Inc.		BELT:WOVEN,716MM,BNA57	10-MAR-17	Lansdown,Carl Lester		\$ 7,770	\$ 7,770
0000115324	Team One Repair, Inc.		BEARING, DIFFERENTIAL: OUTER PINON SHAFT	10-MAR-17	Lansdown,Carl Lester		\$ 659	\$ 659
0000115325	The Aftermarket Parts Company LLC		BEARING, DIFFERENTIAL: RING GEAR	10-MAR-17	Lansdown,Carl Lester		\$ 748	\$ 748
			BOARD, LED LIGHT: CONFIGURATION: DUAL ROW, FEATURES: DIMMABLE, LENGTH: 12 INCH	10-MAR-17	Lansdown,Carl Lester		\$ 817	\$ 817
			Drag Link Assembly, Bus 3036-3062	10-MAR-17	Lansdown,Carl Lester		\$ 1,649	\$ 1,649
			GLASS:DESTINATION, TEXT:DESTINATION GLASS					
			IIUR - 33894 1/7/15	10-MAR-17	Lansdown,Carl Lester		\$ 7,601	\$ 7,601
			HARNES:COOLANT LEVEL SWITCH,60 FT NABI FLEET, TEXT:NABI P/N 5013309 OEM ONLY	10-MAR-17	Lansdown,Carl Lester		\$ 600	\$ 600
			KIT, OVERHAUL: SPIDER GEAR REAPIR	10-MAR-17	Lansdown,Carl Lester		\$ 916	\$ 916
			LIGHT,INDICATING:BRAKE,RED	10-MAR-17	Lansdown,Carl Lester		\$ 1,885	\$ 1,885
			MODULE, E-STROKE: MODEL: MDL-MGM GEN 3 CCM	10-MAR-17	Lansdown,Carl Lester		\$ 6,128	\$ 6,128
			MODULE:MULTIPLEX,FITS BUSES 2800'S,3700'S,5400'S,6001-6050,6101- 6217,6301-6610, TEXT:2820 - OEM ONLY, SUPERSEDE P/N 233660	10-MAR-17	Lansdown,Carl Lester		\$ 9,392	\$ 9,392
			PIN:CENTERING / ALIGNMENT,HUB TO ROTOR,MAN VOK-07-F AXLE(MAN#80.99604-0264,NF#6402108)	10-MAR-17	Lansdown,Carl Lester		\$ 344	\$ 344
			SENSOR:ASSEMBLY,MOTOR SPEED - (OEM ONLY), TEXT:Sensor,assembly motor speed, for allison EV 40 Hybrid transmissions - (OEM ONLY)	10-MAR-17	Lansdown,Carl Lester		\$ 20,944	\$ 20,944
			( IIUR 31973 CREATED ON 07-10-2013 )	10-MAR-17	Lansdown,Carl Lester		\$ 2,771	\$ 2,771
			SHAFT, PINION: GEAR RATIO 4.56	10-MAR-17	Lansdown,Carl Lester		\$ 2,771	\$ 2,771
0000115326	Staples Business Advantage		3M Adjustable Steel Footrest, Black / Charcoal, 4 - 4 3 / 4"(H) x 22"(W) x 14"(D)	10-MAR-17	Toure,Gerald O	CQ16014	\$ 87	\$ 87
			BIC Clic Stic Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / White Barrel, 12/Pk	10-MAR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			InterDesign York Lyra Over-the-Door 3-Hook Organizer Hooks for Coats, Hats, Robes and Towels, Chrome (53070)	10-MAR-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Quartet Cork Bulletin Board, Silver Aluminum Frame, 3'W x 2'H	10-MAR-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Sharp EL334TB Desktop Calculator	10-MAR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115327	Bombardier Mass Transit Corporation		HOUSING:OVERTRAVEL ASSEMBLY,MASTER CONTROLLER	10-MAR-17	Currie,Leon L.		\$ 2,389	\$ 2,389
0000115328	Dell Marketing LP		Latitude Rugged 5414: i5/8GB/256GB: Latitude 14 Rugged (5414);Dell Latitude 5414 XCTO	10-MAR-17	Walters Jr,William R	FQ12114	\$ 116,351	\$ 116,351
0000115329	Hydro Mechanical Systems Inc		VALVE, SOLENOID: TYPE: CLARK TRANSMISSION	11-MAR-17	Brown,Shirley D		\$ 972	\$ 972
0000115330	Beltway Industrial Supply Co		BRUSH, WIRE: BRISTLEMATERIAL: STL, CERTIFICATION: None, HANDLE: WOOD, TYPE: TOOTHBRUSH STYLE, SIZE: 13-3/4 IN LG, COMMONNAME: Scratch Brush, Rows 4 x 18, Carbon Steel	13-MAR-17	Brown,Shirley D		\$ 68	\$ 68
0000115331	Beltway Industrial Supply Co		COUNTERSINK:100 DEG,1/4 IN SHANK DIA,3/8 IN,1 FLUTES,HIGH SPEED STEEL	13-MAR-17	Brown,Shirley D		\$ 204	\$ 204
0000115332	Beltway Industrial Supply Co		COUNTERSINK: LENGTH: 2 IN, ANGLE: 82, SHANKDIAMETER: 1/4 IN, FLUTES: 1, COMMONNAME: COUNTERSINK, BODYDIAMETER: 3/8 IN, MATERIAL: HSS	13-MAR-17	Brown,Shirley D		\$ 213	\$ 213
0000115333	Beltway Industrial Supply Co		HOG MILL:3/4 IN DIA,6-1/4 IN LG,4 FLUTES	13-MAR-17	Brown,Shirley D		\$ 998	\$ 998
0000115334	Beltway Industrial Supply Co		COUNTERSINK: LENGTH: 2 IN, SHANKDIAMETER: 1/4 IN, FLUTES: 1, COMMONNAME: COUNTERSINK, BODYDIAMETER: 3/8 IN, MATERIAL: HSS	13-MAR-17	Brown,Shirley D		\$ 153	\$ 153
0000115335	District Safety Products Inc		SPREADER: COMMONNAME: SPREADER:HAND PUSH SALT,40 LB,POLY HOPPER STAINLESS STEEL, MATERIAL: PLASTIC	13-MAR-17	Brown,Shirley D		\$ 2,759	\$ 2,759
0000115336	VATOR Accessories, Inc.		CARSTATIONBRAILLE, M: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 1.25 IN X 1.25 IN, M: MEZZANINE LEVEL INDICATO	13-MAR-17	Whitmore, Reginald C		\$ 188	\$ 188
0000115337	Electrical Wholesalers Metro DC, Inc.		CARSTATIONBRAILLE, STARS: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 1.375 IN X 1.375 IN, MATERIAL: STEEL, STAR	13-MAR-17	Whitmore, Reginald C		\$ 188	\$ 188
			FUSE:20AMP,1500V, TEXT:TYPE 4	13-MAR-17	McKinney, Valerie N		\$ 3,378	\$ 3,378
			FUSE:2AMP,600V, TEXT:STD. PK. 10	13-MAR-17	McKinney, Valerie N		\$ 246	\$ 246
			FUSE:3-2/10AMP, TEXT:FNA, FUSETRON, DO NOT SUB, FLA TYPE NOT EQUAL 100/PK	13-MAR-17	McKinney, Valerie N		\$ 1,577	\$ 1,576
			FUSE:35AMP,1500V, TEXT:TYPE 4, WINTER ITEMS LIST	13-MAR-17	McKinney, Valerie N		\$ 2,737	\$ 2,737
			FUSE:3AMP,600V, TEXT:KTK, 10/BOX	13-MAR-17	McKinney, Valerie N		\$ 205	\$ 205
			FUSE:7AMP, TEXT:STD PK 10	13-MAR-17	McKinney, Valerie N		\$ 2,225	\$ 2,225
			FUSE:7AMP,600V, TEXT:KTK, STD PK 10	13-MAR-17	McKinney, Valerie N		\$ 145	\$ 145
			NUT,LOCK:1/4 IN DIA,FITS B907, TEXT:GRIP W/ SHORT SPRING	13-MAR-17	McKinney, Valerie N		\$ 699	\$ 699
0000115338	Noland Company		SHOVEL: BLADESIZE: 15 IN WD X 19 IN DP, BLADEMATERIAL: ALUM, COMMONNAME: Scoop shovel, aluminium blade, 27 in handle	13-MAR-17	Brown,Shirley D		\$ 1,200	\$ 1,200
0000115339	WSP USA Inc.	CIP0024_14	17-FQ10218-DGMO-03 MOD #1 pt. Strategic Program Analyst	13-MAR-17	Geroux,William	FQ10218-17	\$ 2,344	\$ 2,344
			17-FQ10218-DGMO-03 Strategic Program Analyst MOD #1	13-MAR-17	Geroux,William	FQ10218-17	\$ 97,645	\$ 95,818
0000115340	Renold Inc.		BRAKE, ASSEMBLY: FITS: SCHINDLER 9700 ESCALATORS, NOTES: STROMAG EAF2 BRAKE ASSEMBLY COMPLETE, EAF2-DW RIGHT HAND CALIPER ITEM 7 OF DRAWING 12380-2M., USED ON: DRIVE ASSEMBLY	13-MAR-17	Whitmore, Reginald C		\$ 11,787	\$ 11,787
			GEARBOX, DRIVE: FITS: SCHINDLER 9700, INCLUDES: INPUT MOTOR ADAPTOR AND COUPLING, RATIO: 34.5/1 OR 69/2, USED ON: DRIVE ASSEMBLY	13-MAR-17	Whitmore, Reginald C		\$ 81,776	\$ 81,776
			MOTOR, DRIVE: RENOLD 30KW B5 FLANGE MOUNTED MOTOR USED ON THE ABOVEDRIVES. INCLUDING NON DRIVE END GUARD & LIMIT SWITCH, EMERGENCYSTOP SWITCH AND FINISH PAINTED., FITS: SCHINDLER 9700, POWER: 30 KW, RPM: 1170, USED ON: DRIVE ASSEMBLY, VOLTAGE RATING: 480	13-MAR-17	Whitmore, Reginald C		\$ 17,859	\$ 17,859
			SPROCKET, DRIVE: FITS: SCHINDLER 9700 ESCALATORS, NOTES: DUPLEX OUTPUT SPROCKET BORED AND KEYED, TEETH: 20, USED ON: DRIVE SYSTEM, WORKS WITH: GEAR BOX OUTPUT SHAFT	13-MAR-17	Whitmore, Reginald C		\$ 3,916	\$ 3,916

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115341	Plasser American Corporation		COVER: DIN CONNECTOR COVER, MATERIAL: NYLON, SPECIFICATION/STANDARD: WIDTH: 36 MM, LENGTH: 90 MM, HEIGHT: 50 MM, CABLE SLOT 31 X 8 MM, FITS: PLASSER RAIL EQUIPMENT	13-MAR-17	Brown,Shirley D		\$ 285	\$ 285
0000115342	Precision Escalator Products		ROLLER,ESCALATOR:PRESSURE,HANDRAIL	13-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 585	\$ 585
			ROLLER,ESCALATOR-STX:FIBER	13-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 1,140	\$ 1,140
0000115343	Semperit Industrial Products		THERMOCOUPLE, SENSOR: THERMOCOUPLER TEMPERATURE SENSOR, USED ON: SEMPERIT HANDRAIL MOLDING	13-MAR-17	Whitmore, Reginald C		\$ 1,000	\$ 1,000
0000115344	SFA	CIP0139_S12	FQ15124 Maximo Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 640 hours. MX76 Upgrade Project	13-MAR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 107,277	\$ 107,277
0000115345	Team One Repair, Inc.		SHAFT,AXLE:BNA57, TEXT:#14	13-MAR-17	Brown,Shirley D		\$ 468	\$ 468
			SHAFT,AXLE-STX:#24,FITS BNA57	13-MAR-17	Brown,Shirley D		\$ 1,940	\$ 1,940
0000115346	Tilley Chemical Company		Bladensburg	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 8,888
			Bladensburg Overhaul	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 17,804
			CTF Overhaul	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 17,791
			CTF Service Shop	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ -
			Four Mile Run	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 18,759
			Landover	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 13,685
			Montgomery	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 17,348
			Northern	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 18,569
			Service Shop Alex, VA	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 5,491
			Service Shop Blandensburg	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 14,119
			Shephard Parkway	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 18,321
			SOUTHERN	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 10,157
			West OX	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 13,800
			Western	13-MAR-17	Davis,Judy A	CQ15069	\$ 20,000	\$ 4,048
0000115349	Press-Seal Gasket Corporation		HOUSING:DRILL WATER JACKET, TEXT:COREFAST HYD	13-MAR-17	Brown,Shirley D		\$ 450	\$ 450
0000115350	Knorr Brake Company		ROLLER:SUPPORT,2K,3K,CPL CARS	13-MAR-17	Khare,Sanjay	CQ15046_2	\$ 4,459	\$ 4,459
0000115351	Beltway Industrial Supply Co		PLUG,PIPE:1/8 IN.BLACK, TEXT:150/PKG	13-MAR-17	Ellerbe,Vanessa		\$ 40	\$ 40
0000115352	Applied Industrial Technologies		O-RING:CYLINDER HEAD,4-3/8 IN OD,VITON,FITS AIR COMPRESSOR	13-MAR-17	Currie,Leon L.		\$ 198	\$ 198
			NUT:U SPRING, TEXT:U SPRING NUT (CLIP NUT) 5/16-18 BOLT .025-.150 RANGE 9/16 CENTER.					
0000115353	Fastenal Company		IIUR - 33895 1/20/15	13-MAR-17	Ellerbe,Vanessa		\$ 23	\$ 23
0000115354	Beltway Industrial Supply Co		SCREW,CAP-STX:1/2 IN DIA,13 USS,1 IN LG,HEX HD,GR 8, TEXT:100/PKG	13-MAR-17	Ellerbe,Vanessa		\$ 240	\$ 240
			SCREW,CAP-STX:1/2 IN DIA,13 USS,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	13-MAR-17	Ellerbe,Vanessa		\$ 170	\$ 170
			SCREW,CAP-STX:5/16 IN DIA,18 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	13-MAR-17	Ellerbe,Vanessa		\$ 24	\$ 24
			WASHER,LOCK:SPLIT MEDIUM,#12,SAE,GR 8, TEXT:100/BX	13-MAR-17	Ellerbe,Vanessa		\$ 130	\$ 130
0000115355	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,400 hours. IT Process Improvements	13-MAR-17	Crowell, Bridgette A.	FQ15124_NFF	\$ 276,672	\$ 142,371
			VALVE,BRAKE:PRESSURE RELIEF, TEXT:HPU. PNL 1 UPD 4/07. IIUR# 17117 8/28/08 - Establish IPS as OEM for this part. Other vendors are supplying the wrong parts. IIUR# 17209 8/28/08 - Stock as no bin in SR251; and onl	13-MAR-17	Currie,Leon L.		\$ 8,440	\$ 8,440
0000115356	International Process		GREASE:3-1/2 OZ CARTRIDGE,T/K AIR CONDITIONER UNITS, TEXT:UNREX N2	13-MAR-17	Ellerbe,Vanessa		\$ 755	\$ 755
0000115357	Truck Refrigeration Repair Inc		CONCRETE MIXER	13-MAR-17	Wells, Lorraine		\$ 24,224	\$ 24,224
0000115358	GEM Fasteners & Supply, LLC	CIP0024	BOARD,PRINTED CIRCUIT-STX:CASHBOX BATTERY	13-MAR-17	Hilbers,Katherine V	CQ-15176	\$ 8,433	\$ 8,433
0000115359	SPX Corporation		Spring Return, C2, Bus 6001-6217, 6301-6423, 6424-6609	13-MAR-17	Dixon,Robert	FQ17057B	\$ 1,180	\$ 1,180
0000115360	Dartco Transmission Sales & Service, Inc							



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			NUT:U SPRING, TEXT:U SPRING NUT (CLIP NUT) 5/16-18 BOLT .025-.150 RANGE 9/16 CENTER.					
0000115361	Fastenal Company		IIUR - 33895 1/20/15	13-MAR-17	Ellerbe,Vanessa		\$ 23	\$ 23
0000115362	ASAP Compressors		ASSEMBLY:OIL RELIEF,2K/3K, TEXT:NEW DESIGN	13-MAR-17	Currie,Leon L.		\$ 2,003	\$ 2,003
0000115363	Tate Engineering Systems Inc		THERMOMETER:WATER TEMPERATURE MECH,2 IN DIA X 72 IN,SULLAIR COMPRESSOR, TEXT:GAUGE	13-MAR-17	Brown,Shirley D		\$ 960	\$ 960
0000115364	ELA Consulting	CIP0049_12	FQ15124 Senior Solutions Engineer - Senior Level (position 1), per IT Staff Aug Contract Task Order Group 4. 1,476 hours. Metro One Badge Project	13-MAR-17	Crowell, Bridgette A.		\$ 138,744	\$ 97,290
0000115365	VIVA USA, Inc.	CIP0049_12	FQ15124 Senior Solutions Engineer - Senior Level (position 2), per IT Staff Aug Contract Task Order Group 4. 1,476 hours. Metro One Badge Project	13-MAR-17	Crowell, Bridgette A.		\$ 129,519	\$ 125,219
0000115366	Jesco, Inc		FILTER,OIL-STX:JOHN DEERE, TEXT:NO REFERENCE GIVEN IN MANUAL, OBTAINED PART NUMBERS OF FILTERS FROM ENGINE.	13-MAR-17	Currie,Leon L.		\$ 986	\$ 986
0000115367	Software Information Resource Corporatio		FQ15124 SOA Technical Lead Senior Level per IT Staff Aug Contract Task Order Group 7. 1,920 hours.	13-MAR-17	Crowell, Bridgette A.		\$ 87,768	\$ 87,768
0000115369	Beltway Industrial Supply Co	CIP0049_08	FQ15124 SOA Technical Lead Senior Level per IT Staff Aug Contract Task Order Group 7. 1,920 hours. WASHER,TAB-STX:	13-MAR-17	Crowell, Bridgette A.		\$ 217,512	\$ 160,272
0000115370	The Aftermarket Parts Company LLC		LIGHT,INDICATING:LED,24V,GREEN, TEXT:DASH CALL POLICE INDICATOR	13-MAR-17	Ellerbe,Vanessa		\$ 137	\$ 137
0000115371	SPX Corporation		LOCK,FAREBOX-STX:SLIDE,ACTUATOR	13-MAR-17	Hilbers,Katherine V	CQ-15176	\$ 195	\$ 195
0000115372	Staples Business Advantage		Compucessory CD/DVD Window Envelopes, 5" x 5", White, 100/Pk	13-MAR-17	Toure,Gerald O	CQ16014	\$ 59	\$ 59
			Staples CD/DVD Labels, 50/Pk	13-MAR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000115374	Gillig Corporation		Verbatim DVD-R Life Series, 100/Pack	13-MAR-17	Toure,Gerald O	CQ16014	\$ 174	\$ 174
			HOSE:FUEL PLAIN, TEXT:OEM ONLY	13-MAR-17	Ellerbe,Vanessa		\$ 44	\$ 44
0000115375	Johnson & Towers Baltimore Inc		CLAMP:V-BAND,2010 (EPA) ISL Engine DPF- (OEM ONLY), TEXT:Clamp, V- Band, 2010 (EPA) ISL Engine DPF, Cummins OEM #2871862 Only.  (IIUR 30677 CREATED ON 12-18-13)	13-MAR-17	Ellerbe,Vanessa		\$ 744	\$ 744
			CYLINDER:HEAD, TEXT:CYLINDER, HEAD, CPL 2302, 6300-6600 BUS SERIES					
			IIUR - 33525 10/24/14	13-MAR-17	Ellerbe,Vanessa		\$ 21,929	\$ 21,929
			ENGINE:TURBO CUMMINS #4656125RX, TEXT:ENGINE TURBO FOR ORION VII CUMMINS#4956125RX					
			IIUR - 35233 4/28/15	13-MAR-17	Ellerbe,Vanessa		\$ 50,905	\$ 50,905
			GASKET:TURBOCHARGER,NABIA, TEXT:GASKET , TURBOCHARGER  (IIUR 32397 CREATED ON 1-27-14)	13-MAR-17	Ellerbe,Vanessa		\$ 322	\$ 322
			KIT, EGR COOLER: FEATURES: UPGRADED EGR	13-MAR-17	Ellerbe,Vanessa		\$ 20,275	\$ 20,275
			MOUNTING, MOUNTING: USED ON: EGR COOLER	13-MAR-17	Ellerbe,Vanessa		\$ 9,125	\$ 9,125
			PISTON:KIT,ENGINE, TEXT:PISTON KIT, ENGINE					
			IIUR - 33032 08/04/14	13-MAR-17	Ellerbe,Vanessa		\$ 19,131	\$ 19,131
			Ring Gear, Flywheel, 2800 Bus series	13-MAR-17	Ellerbe,Vanessa		\$ 789	\$ 789

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SENSOR:PRESSURE DIESEL PARTICULATE FILTER, TEXT:Sensor, Pressure, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #2871960 / CES #Q229822.					
			IIUR - 33767 12/17/14					
			Pressure Sensor on The Aftertreatment Device, Diesel Parti TUBE:INJECTOR, TEXT:TUBE, INJECTOR FUEL SUPPLY	13-MAR-17	Ellerbe,Vanessa		\$ 3,269	\$ 3,269
			IIUR - 32948 07/09/14					
			WASHER:SEALING.SHAKER BOWL- (OEM ONLY), TEXT:WASHER SEALING , SHAKER BOWL SR 1263 , 1355- (OEM ONLY)	13-MAR-17	Ellerbe,Vanessa		\$ 858	\$ 858
			(IIUR 32363 CREATED ON 12-19-2013)	13-MAR-17	Ellerbe,Vanessa		\$ 242	\$ 242
0000115376	The Aftermarket Parts Company LLC		CLAMP,EXHAUST:V BAND,NABI 60 FT BRT FLEET, TEXT:NABI P/N 601-1408-002 OEM ONLY, USE 2 PER JOB, UI=UM	13-MAR-17	Ellerbe,Vanessa		\$ 1,349	\$ 1,349
			CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	13-MAR-17	Ellerbe,Vanessa		\$ 24,645	\$ 24,645
			HOSE,AIR:BRAIDED, TEXT:#4-2807 ST45 13.7 IN, DAIMLER CHRYSLER P/N 070904507 ONLY	13-MAR-17	Ellerbe,Vanessa		\$ 281	\$ 281
			HOSE:5 IN,90 DEG ELBOW,RUBBER,3700,5400,6101-6217,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	13-MAR-17	Ellerbe,Vanessa		\$ 181	\$ 181
			TUBE:FLEX EXHAUST,4 IN OD,MACHINED NABI 60 FT BRT, TEXT:NABI P/N 601-1408-003 OEM ONLY	13-MAR-17	Ellerbe,Vanessa		\$ 4,089	\$ 4,089
0000115377	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	13-MAR-17	Rivas,Leaser T	CQ15173	\$ 246	\$ 246
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	13-MAR-17	Rivas,Leaser T	CQ15173	\$ 186	\$ 124
0000115378	American Rail Company, Inc.		PAD,BRAKE:TEXT:FRICTION, PARKING, REPLACEMENT ITEM	13-MAR-17	Currie,Leon L.		\$ 4,369	\$ 4,369
			FITTING, HYDRAULIC: CONNECTION A: NPTF - MALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 8, SIZE B: 12	13-MAR-17	Currie,Leon L.		\$ 1,457	\$ 1,457
0000115379	Colliflower Of Capitol Heights, Inc		SPLICE,CONDUCTOR-STX:14-16 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA27/2, APP C PG2225/JOB, W/ ADHESIVE, 100 PER BAG	13-MAR-17	Hilbers,Katherine V	FQ17057A	\$ 222	\$ 222
0000115380	Johnson & Towers Baltimore Inc		DELL 7040 PC W/SOFTWARE	13-MAR-17	Caison,Sherry A	FQ12114	\$ 16,380	\$ -
0000115381	Dell Marketing LP		PIECE:GUIDE,FITS HANDRAIL PROFILE, TEXT:STAD ARM	14-MAR-17	Whitmore, Reginald C		\$ 158	\$ 158
0000115382	Precision Escalator Products							
			SHAFT, OUTPUT: ATTACHMENT: ATTACHED DRAWINGS, REDUCER OUTPUT SHAFT, FITS: MOD 100, HUNTINGTON NARROW UNITS, OVERALL LENGTH: 32 IN, USED ON: GEARBOX REDUCER, WORKS WITH: R38300219(GEARBOX) & R38300433(KEY STOCK)	14-MAR-17	Whitmore, Reginald C		\$ 2,500	\$ 2,500
0000115383	Allied Electronics Inc		BLOCK,CONTACT:CONTACTOR, TEXT:BASE, RED	14-MAR-17	Whitmore, Reginald C		\$ 156	\$ 156
0000115384	Wabtec Passenger Transit		POLE:SEAT,N3D VALVE	14-MAR-17	Khare,Sanjay	CQ17012	\$ 1,965	\$ 1,965
0000115385	Merak North America		FUSE: COMMON NAME: FEMALE PLUG	14-MAR-17	Khare,Sanjay	CQ17033	\$ 396	\$ 396
0000115386	Orion Management, LLC	CIP0150	S&I Alexandria Re-installation of Duct Detectors and associated Hardware at the S&I Building at the Alexandria Rail Yard (C99)	14-MAR-17	Geroux,William	FQ13032	\$ 103,688	\$ 91,174
0000115387	Giesecke & Devrient Mobile		American University	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 28,950	\$ -
			Catholic University	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 16,500	\$ -
			Custom Graphic_ A	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 1,014,000	\$ 92,257
			Custom Graphic_ B	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 170,998	\$ 128,250
			Custom Graphic_ C	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 96,498	\$ -
			Custom Graphic_ D	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 21,998	\$ 2,420
			CVS Fulfillment only	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 32,250	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Georgetown University	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 48,250	\$ -
			GMU	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 67,550	\$ -
			GW University	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 52,110	\$ -
			Internet Fulfillment only	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 20,445	\$ -
			PGC Comm. College	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 77,200	\$ -
			Regular Smartrip Cards	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 3,348,000	\$ 2,111,100
			Trinity College	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 46,320	\$ -
			UMD	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 77,200	\$ -
			University of District of C.	14-MAR-17	Reid, Charmyne	CQ-12089	\$ 19,300	\$ -
0000115388	Southern Elevator & Electric Supply, Inc		COUPLING, RIGID: FITS: UV7B VALVE AND PIPE, SIZE: 2-1/2 IN, USED ON: SILVERLINE HYDRAULIC ELEVATORS	14-MAR-17	Whitmore, Reginald C		\$ 480	\$ 480
			COVER:STOP,ESCALATOR	14-MAR-17	Whitmore, Reginald C		\$ 3,200	\$ 3,200
0000115389	No American Safety Product Inc		BARRICADE, EXPANDINGPORTABLEBARRICADE: BASE WIDTH: 14-IN, COLOR: DOT SAFETY YELLOW & BLACK, ENDPSTOS: INTERLOCKING, EXPANDED: 136-IN, FOLDED: 17-IN, HEIGHT: 36-37-IN, MATERIAL: ALUMINUM/STEEL, WEIGHT: 25-LBS	14-MAR-17	Whitmore, Reginald C		\$ 21,890	\$ 21,890
0000115390	Taylor Security & Lock Co Inc		COVER:DOOR CLOSURE	14-MAR-17	Currie,Leon L.		\$ 703	\$ 703
0000115391	Fastenal Company		SCREW, FLOORPLATE: FITS: KONE UNITS, HEAD: FLAT SLOTTED, LENGTH: 50MM, MATERIAL: STAINLESS STEEL, NOTES: PKG OF 10, THREAD SIZE: M8 X 1.25MM, USED ON: FLOORPLATE	14-MAR-17	Whitmore, Reginald C		\$ 32	\$ 32
0000115392	Gal Manufacturing Corp		SCREW, HAMMER HEAD: M10X30 HAM HEAD SCREW, FITS: KONE ESCALATORS, LENGTH: 30MM, MATERIAL: ALLOY STEEL, USED ON: TRACK SYSTEM	14-MAR-17	Whitmore, Reginald C		\$ 65	\$ 65
0000115393	Compz National		SPRING:21/32 IN X 18-1/2 IN LG,ELEVATOR LOCK:CAB DOOR. TEXT:2W90 C/CWKA, W/O KEYS, W/ 2693-15 COLLAR, KEYED TO XX3120	14-MAR-17	Whitmore, Reginald C		\$ 252	\$ 252
0000115394	Northern Virginia Supply Inc		BELT, V: BELT NUMBER: DAYCO.: 17450, METRIC: 13A1145, V-BELT, OUTSIDE CIRCUMFERENCE: 45 IN, SIZE: 0.5 IN, SPECIFICATION/STANDARD: LENGTH: 45", ANGLE: 36°, TOP WIDTH: 0.53", OUTSIDE CIRCUMFERENCE: 45.27", METRIC SIZE: 13A1145	14-MAR-17	Currie,Leon L.		\$ 266	\$ 266
0000115395	Blackstar Diversified Enterprises, LLC	CIP0253	BELT: RIBBED BELT, MATERIAL: REINFORCED RBR, SPECIFICATION/STANDARD: COMPOUND: EPDM, ARAMID REINFORCED RUBBER, RIB DEPTH: STANDARD, TOP WIDTH: 1.10", NUMBER OF RIBS: 8, RIB PROFILE: STRAIGHT RIB, THICKNESS: 0.17", EFFECTIVE LENGTH: 69.50", METRIC PART: 8	14-MAR-17	Currie,Leon L.		\$ 407	\$ 407
0000115396	WS JENKS & Son	CIP0024	Medium Voltage Surge Arresters	14-MAR-17	Spollen,Charlene		\$ 8,984	\$ 8,984
			Drills	14-MAR-17	Wells, Lorraine		\$ 21,087	\$ 21,087
			Water Tank	14-MAR-17	Wells, Lorraine		\$ 2,180	\$ 2,180
0000115397	National Supply Company		CONTAINER: FORM: LIQUID, TYPE: FLOOR WAX, CAPACITY: 5 GAL BOX MODULE: MULTIPLEX, FITS BUSES 2800'S, 3700'S, 5400'S, 6001-6050, 6101-6217, 6301-6610, TEXT: 1210 - OEM ONLY	20-APR-17	McKinney, Valerie N		\$ 4,163	\$ 4,163
0000115398	New Flyer Industries Canda LLC		GAUGE, PRESSURE: AIR, 2800, 3700, 5400, 6K, NEW FLYER BUS, TEXT: INST FRT, OEM ONLY	15-MAR-17	Hilbers, Katherine V	CQ15118C	\$ 29,592	\$ 29,592
0000115399	New Flyer Industries Canda LLC		COLLET, WELDING: CERTIFICATION: None, TYPE: TIG, SIZE: 1/8 IN, COMMONNAME: 1/8" Tig Welding Collet	15-MAR-17	Hilbers, Katherine V	CQ15118C	\$ 2,092	\$ 2,092
0000115400	Airgas USA, LLC		COLLET, WELDING: CERTIFICATION: None, TYPE: TIG, SIZE: 3/32 IN, COMMONNAME: WELDING COLLET	15-MAR-17	Brown, Shirley D		\$ 80	\$ 80
			CUP: GAS, #4 TIG WELD	15-MAR-17	Brown, Shirley D		\$ 112	\$ 112
			CUP: GAS, CERAMIC, #8 HIGH IMPACT TIG TORCH	15-MAR-17	Brown, Shirley D		\$ 88	\$ 88
			HOSE, AIR: 600-6100, HYBRID BUSES, PEESURE SWITCH, TEXT: EXHAUST PRESSURE, CUMMINS FILTRATION INC P/N Q229513 ONLY	15-MAR-17	Brown, Shirley D		\$ 123	\$ 68
0000115401	New Flyer Industries Canda LLC			15-MAR-17	Hilbers, Katherine V	YR12126_4	\$ 1,593	\$ 1,593

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115402	Hollister-Whitney Elevator Co		ASSEMBLY, ROPE GRIPPER: CONTACT RATING: 6A, 250 VAC, 0.15A, 250 VDC, CONTAINS: PUMP, ROPE GRIPPER AND HOSE, FITS: TRACTION ELEVATORS, LOAD RATING: (2:1 ROPING) - MINIMUM CAR RATED LOAD: 2,500 LBS, MAXIMUM CAR RATED LOAD (WITH 40 TO 50% COUNTERWEIGHTS): 1	15-MAR-17	Whitmore, Reginald C		\$ 9,135	\$ 9,135
0000115403	Monitor Elevator Products LLC		BOARD, BUTTON: COLOR: AMBER, CURRENT: 16.0MA +/-4.0MA, DIMENSIONS: 56.0MM X 40.0MM, FITS: HALL STATION AND COP, USED ON: ELEVATOR, VOLTAGE: 20V - 130V AC/DC	15-MAR-17	Whitmore, Reginald C		\$ 300	\$ 300
0000115404	United Electric Supply Co., Inc.		BOARD, BUTTON: COLOR: WHITE, CURRENT: 16.0MA +/-4.0MA, DIMENSIONS: 56.0MM X 40.0MM, FITS: HALL STATION AND COP, USED ON: ELEVATOR, VOLTAGE: 20V - 130V AC/DC	15-MAR-17	Whitmore, Reginald C		\$ 300	\$ 300
0000115405	Precision Escalator Products		BLOCK CONTACT:	15-MAR-17	Hilbers,Katherine V	CQ14071P	\$ 206	\$ 206
0000115406	Applied Industrial Technologies		DEMARICATION,ESCALATOR:	15-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 1,568	\$ 1,568
			SEAL:INPUT,FITS ESCALATOR, TEXT:H02 FREEZE/4/94 HI 6/93	15-MAR-17	Hilbers,Katherine V	CQ14071B	\$ 2,580	\$ 2,580
0000115407	Knox Kershaw Inc		MOTOR, HYDRAULIC: PROPEL MOTOR, MOUNTING: BRACKET, SHAFT TYPE: KEYED, SPECIFICATION/STANDARD: ORBITAL MOTOR, DISPLACEMENT 314.5 CM, CYL. 2.25 IN SHAFT, SPLINED 2.125 IN SHAFT, PORTS 1-5/16-12 UN, CASE DRAIN CONNECTION, CHECK VALVE, OUTPUT: 57 HP MAX-68 H	15-MAR-17	Brown,Shirley D		\$ 7,597	\$ 7,597
0000115408	Ansaldo STS USA, Inc.		BOARD,PRINTED CIRCUIT-STX:LOOP DRIVER, TEXT:F/ AF-800, US&S COVER,ELECTRICAL BOX-STX:POINT DETECTOR BAR M-3 SWITCH MACHINE-CLUTCH SIDE, TEXT:ITEM 58	15-MAR-17	Reynolds, Olivia J.		\$ 5,848	\$ 5,848
			COVER:MARKER COIL, TEXT:DO NOT SUB THIS ITEM, J451035-0801 ONLY	15-MAR-17	Reynolds, Olivia J.		\$ 90,563	\$ 90,563
			ELEMENT,HEATER OVERLOAD-STX:YM-2000 SWITCH, TEXT:ITEM 108	15-MAR-17	Reynolds, Olivia J.		\$ 241	\$ 241
			MODULE:OVERLOAD PROTECTOR,FITS 7M-2000, TEXT:YM-2000, ITEM #9	15-MAR-17	Reynolds, Olivia J.		\$ 814	\$ 814
0000115409	Muncie Reclamation & Supply Co		ELBOW,TUBE-STX:AIR STARTER,1/4 IN,MNPT X FLARE,BRASS,45 DEG, TEXT:FITTING, USE 4 PER, SEC G-14-23	15-MAR-17	Hilbers,Katherine V	CQ15098-D	\$ 212	\$ 212
0000115410	Johnson & Towers Baltimore Inc		SPLICE,CONDUCTOR-STX:18-22 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA2712 APP C PG C22, W/ ADHESIVE, 100/PKG, 25/JOB	15-MAR-17	Hilbers,Katherine V	FQ17057A	\$ 1,049	\$ 1,049
0000115411	Tri-state Battery & Auto Elec., Inc.		BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	15-MAR-17	Ellerbe,Vanessa		\$ 123,360	\$ 123,360
0000115412	Gillig Corporation		PLATE:COVER,ALTERNATOR 701 SERIES, TEXT:SMALL	15-MAR-17	Ellerbe,Vanessa		\$ 297	\$ 297
			HOUSING:TEXT:ADE, NIEHOFF P/N A5-334 OEM ONLY	15-MAR-17	Ellerbe,Vanessa		\$ 714	\$ 714
0000115413	Johnson & Towers Baltimore Inc		COVER:ENGINE,VALVE,6K & 6300'S,ISL 280 WMATA FLEET NEW FLYER,ISOLATORS, TEXT:CUMMINS 3959799 OEM ONLY	15-MAR-17	Ellerbe,Vanessa		\$ 726	\$ 726
			PUMP,BOOSTER:ASSEMBLY,24V, TEXT:ASSEMBLY, OEM ONLY	15-MAR-17	Ellerbe,Vanessa		\$ 5,040	\$ 5,040
			WHEEL:TACHOGRAPH,SELECTIVE-(OEM ONLY), TEXT:Wheel, Tachograph,selective (#3) shim used for setting preload clearance of rear cover bearings in ev40 hybrid buses typical new flyer 6000,6300,6400					
0000115414	Nylube Products Company		(IIUR 32349 CREATED ON 1-30-14)	15-MAR-17	Ellerbe,Vanessa		\$ 2,514	\$ 2,514
0000115415	Alstom Transportation Inc		PUMP:SUMP,ELEVATOR OIL RETURN AUTOMATIC	15-MAR-17	Whitmore, Reginald C		\$ 2,481	\$ 2,481
			GLASS,WINDOW-STX:SIDE DOOR,6K,CAR BODY	15-MAR-17	Khare,Sanjay	CQ13026ALS_1	\$ 1,784	\$ 1,784
0000115416	SFA	CIP0049_10	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. Requirements Analyst for MetroTime Project. 1,920 hours.	15-MAR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 73,600	\$ 73,600
		CIP0259	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. Requirements Analyst for MetroTime Project. 1,920 hours.	15-MAR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 147,200	\$ 70,668
0000115417	Central Armature Works Inc		HANDLE:SMOOTHER COMMUTATOR,5/16 IN X 7/8 IN X 1-1/2 IN	15-MAR-17	Brown,Shirley D		\$ 763	\$ 763

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115418	Continental Engines		SERVICE:FREIGHT DELIVERY CHARGE SOLENOID:RCC DEICER FUELSHUT OFF	15-MAR-17 15-MAR-17	Brown,Shirley D Brown,Shirley D		\$ 12 \$ \$ 3,773 \$	12 3,773
0000115419	Escalator Handrail Company		SPLICEKIT, HANDRAIL: FITS: FUJI HANDRAIL, INNER OPENING: 41 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 81 MM, PROFILE: FLAT, STRETCH INHIBITOR: STEEL WIRE, USED ON: EHC HANDRAIL, WORKS WITH: R38301380, EHC PN 8141FWNX	15-MAR-17	Whitmore, Reginald C		\$ 660 \$	660
0000115420	ITP Rail Associates, Inc.		SENSOR:SPEED,FLEET 5K,FITS PROPULSION CARS, TEXT:SENSOR: SPEED, 5K, PROPULSION IPC NHA - TRUCK GEAR BOX ASSEMBLY	15-MAR-17	Vrabel,Patricia M		\$ 25,000 \$	25,000
0000115422	Transit Parts Holdings Inc.		IPC/TECH DOC. - 5K IPC MANUAL, CHAPTER 3, PGS. 3-534 AND 535 2/JOB FOAM:BLACK,9012,OPERATOR SEAT/SPRING, TEXT:SAFEGUARD	16-MAR-17	Vrabel,Patricia M		\$ 16,429 \$	16,429
0000115423	Certified Elevator & Escalator		SENSOR,PROXIMITY-STX:FITS HANDRAIL MOTION, TEXT:SWITCH, CIP/REHAB Current, Consumption:200 mA (Max.) Current, Switching:200mA Dimensions: 2.047 INCHES LONG Frequency, Switching:2000 Hz (Switching) Function:Proximity IP Rating:IP67	16-MAR-17	Hilbers,Katherine V	CQ14071C	\$ 2,800 \$	2,800
0000115424	ADI		Material, Housin CONTACT:MAGNETIC,FIA CUTOUT: FLEETNUMBER: 2K/3K, CERTIFICATION: none,	16-MAR-17	Reynolds, Olivia J.		\$ 465 \$	465
0000115425	Merak North America		COMMONNAME: pressure cutout switch POWER SUPPLY: POWER SUPPLY, PAC510, SIZE: 3-3/8" X 3-1/2" X 1", SPECIFICATION/STANDARD: INPUT VOLTAGE: 15 VDC, OUTPUT VOLTAGE: 10 VDC, DIN RAIL MOUNT	16-MAR-17	Vrabel,Patricia M		\$ 1,024 \$	1,024
0000115426	Plasser American Corporation		OIL,INDUSTRIAL:CHAIN,5 GAL PAIL,ESCALATOR, TEXT:LUBRICANT, MSDS 2118/2750/2752, #1084 IN	16-MAR-17	Currie,Leon L.		\$ 4,680 \$	4,680
0000115428	Fuchs Lubricants Co			16-MAR-17	Whitmore, Reginald C		\$ 16,179 \$	16,179
0000115429	Aspen Aerials Inc		Annual inspection service for Aspen A30 Aerial underbridge equipments Bridge Units Training	16-MAR-17 16-MAR-17	Wells, Lorraine Wells, Lorraine		\$ 10,950 \$ \$ 8,000 \$	10,950 8,000
0000115432	CAFUSA Inc		CLEAT:BUSHING,5K,PRIMARY POWER CABLE BUMPER,SUSPENSION:REAR AXLE STOP,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY STATE INDUSTRIES P/N 010380, NEW FLYER P/N 010380	16-MAR-17 16-MAR-17	Currie,Leon L. Hilbers,Katherine V		\$ 11,910 \$ \$ 1,008 \$	11,910 1,008
0000115433	New Flyer Industries Canda LLC			16-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 1,008 \$	1,008
0000115434	WS JENKS & Son	CIP0145_04	Fluke 325 40/400A AC/DC 600V AC/DC True-RMS Clamp Meter or equal Greenlee TM-500T Tele-Mate Telephone Test Set or equal Knipex Tool Model No. 9K 98 98 30 US or equal T3 Innovation CB300 Cable Prowler Network Cable Tester or equal	16-MAR-17 16-MAR-17 16-MAR-17 16-MAR-17	Spollen,Charlene Spollen,Charlene Spollen,Charlene Spollen,Charlene		\$ 280 \$ \$ 228 \$ \$ 280 \$ \$ 1,216 \$	280 228 280 1,216
0000115434	WS JENKS & Son	CIP0150	Fluke 325 40/400A AC/DC 600V AC/DC True-RMS Clamp Meter or equal Greenlee TM-500T Tele-Mate Telephone Test Set or equal Knipex Tool Model No. 9K 98 98 30 US or equal Stanley-Fatmax 3 in 1 jump starter, compressor and power supply T3 Innovation CB300 Cable Prowler Network Cable Tester or equal	16-MAR-17 16-MAR-17 16-MAR-17 16-MAR-17 16-MAR-17	Spollen,Charlene Spollen,Charlene Spollen,Charlene Spollen,Charlene Spollen,Charlene		\$ 840 \$ \$ 228 \$ \$ 840 \$ \$ 805 \$ \$ 1,216 \$	840 228 840 805 1,216
0000115435	Adams Elevator Company		SWITCH,ESCALATOR:DETECTOR, TEXT:COMBPLATE SCREW,MACHINE:M18 DIA,1.5MM,60MM LG,TORX HD, TEXT:E-24, OEM ONY	16-MAR-17 16-MAR-17	Whitmore, Reginald C Hilbers,Katherine V		\$ 32,033 \$ \$ 2,855 \$	32,033 2,855
0000115436	New Flyer Industries Canda LLC		IBM Endpoint Manager for Patch Management Resource Value Unit License + SW Subscription & Support 12 months.	16-MAR-17	Caison,Sherry A	CQ15098-G	\$ 67,730 \$	67,730
0000115437	PCM Sales, Inc.	CIP0045		16-MAR-17	Brown,Shirley D		\$ 86 \$	86
0000115438	Blue Ridge Diesel Injection		CAP, FUEL GAS: FITS: LOMBARDINI 15 LD 315, TYPE: FUEL TANK	16-MAR-17	Blanton,Alicia	CQ16038	\$ 43,763 \$	43,763
0000115439	BTI SECURITY	109012	Additional Security Services @ Takoma Langley Transit Center	16-MAR-17	Whitmore, Reginald C		\$ 11,900 \$	11,900
0000115440	Cubic Transportation Systems Inc.		BOARD,PRINTED CIRCUIT-STX:WIRELESS LAN, TEXT:ASSEMBLY COOLER, DRINKING WATER: COMMONNAME: COOLER,DRINKING WATER:5 GAL CAPACITY,POLYETHYLENE, CAPACITY: 5 GAL	16-MAR-17	Brown,Shirley D		\$ 659 \$	659

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115442	PPC Lubricants		OIL,ENGINE-STX:SAE 15W40,API CJ-4,55 GAL DRUM,SAE 500,MOTOR, TEXT:OIL,ENGINE:SAE 15W40,API CJ-4,55 GAL DRUM,SAE 500,MOTOR, TEXT:CASTROL TECTION, SDS 10195	16-MAR-17	Currie,Leon L.		\$ 18,035	\$ 18,035
0000115443	Electric Sales & Service		Niehoff Smart Regulator A2-377	16-MAR-17	Whitmore, Reginald C		\$ 4,800	\$ 4,800
0000115444	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	16-MAR-17	Rivas,Leaser T	CQ15173	\$ 61	\$ 61
			NUT:U SPRING, TEXT:U SPRING NUT (CLIP NUT) 5/16-18 BOLT .025-.150 RANGE 9/16 CENTER.					
0000115445	Fastenal Company		IIUR - 33895 1/20/15	16-MAR-17	Whitmore, Reginald C		\$ 18	\$ -
0000115446	Staples Business Advantage		Cambridge Recycled Action Planner Business Notebook, 8 1/2" x 11", Black (06064)	16-MAR-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Tabbies Exhibit Labels, "Defendant Exhibit", 9 Labels/Sheet, Blue, 1 5/8" W x 1" L, 252/Pk	16-MAR-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Tabbies Exhibit Labels, "Exhibit", 9 Labels/Sheet, White, 1 5/8"W x 1" L, 252/Pk	16-MAR-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Wausau Paper Astrobrights, 8 1/2" x 11", LETTER-size, 24 lb., Solar Yellow, 500 Sheets/Rm	16-MAR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			GLASS:DESTINATION SIGN, TEXT:DESTINATION SIGN GLASS, HEATED, LAMINIATED FITS NABI 8000					
0000115447	The Aftermarket Parts Company LLC		IIUR - 32956 07/09/14	16-MAR-17	Whitmore, Reginald C		\$ 1,487	\$ 1,487
0000115448	SPX Corporation		PIN,FAREBOX-STX:SPIRAL,0.156 X 1	16-MAR-17	Whitmore, Reginald C		\$ 42	\$ 42
0000115449	Johnson & Towers Baltimore Inc		PISTON:SPRING,C1 RETURN - (OEM ONLY), TEXT:Piston,Spring C1 ,assembly C1 clutch return spring for Allison EV40 Hybrid transmissions - (OEM ONLY) ( IIUR 31997 CREATED ON 07-10-2013 )	16-MAR-17	Ellerbe,Vanessa		\$ 25,795	\$ 25,795
			WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#4) wheel used for setting preload clearance of rear cover bearings ( IIUR 32022 CREATED ON 09-11-2013 )	16-MAR-17	Ellerbe,Vanessa		\$ 4,108	\$ 4,108
0000115450	Schaltbau North America, Inc.		KIT, CONTACT: SCHALTBAU MATERIAL NUMBER: 1-2695-349129, DESCRIPTION: KI-0252 2K/3K/6K CCC OVERHAUL KIT., FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, SPECIFICATION/STANDARD: SCHALTBAU MATERIAL NUMBER: 1-2695-349129, DESCRIPTION: KI-0252 2K/3K/6K CCC OVERH	16-MAR-17	Currie,Leon L.		\$ 7,202	\$ 7,202
0000115451	Cumberland Electronics Strateic Supply		FARE BOX LOGIC BOARD IC CHIP XILINX-SPARTAN-II FP, BOARD LOC	16-MAR-17	Whitmore, Reginald C		\$ 2,475	\$ 2,475
0000115452	Certified Laboratories		CLEANER, GENERAL: TYPE: CONTACT AND COUPLER PIN	16-MAR-17	Currie,Leon L.		\$ 9,839	\$ 9,839
0000115453	Precision Escalator Products		ROLLER,ESCALATOR:GUIDE CHAIN	17-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 368	\$ 368
0000115454	CAFUSA Inc		BLADE,WINDSHIELD WIPER-STX:5K,CAF CAR	17-MAR-17	Vrabel,Patricia M		\$ 669	\$ 669
			BRACKET:GROUND STRAP TO CABLE,5K	17-MAR-17	Vrabel,Patricia M		\$ 8,116	\$ 8,116
			BRACKET:LEVELING VALVE	17-MAR-17	Vrabel,Patricia M		\$ 4,592	\$ 4,592
			GROUND:UNIPOLAR,#1,5K, TEXT:ABLE	17-MAR-17	Vrabel,Patricia M		\$ 7,552	\$ 7,552
0000115455	Ansaldo STS USA, Inc.	CIP0251_17	HOSE:5/8 IN,5K,TRUCK TO CARBODY	17-MAR-17	Vrabel,Patricia M		\$ 5,244	\$ 5,244
0000115456	Certified Elevator & Escalator		Code Transmitter for Flashing Lunars	17-MAR-17	Spollen,Charlene		\$ 43,404	\$ 43,404
			SWITCH,ESCALATOR:MICRO SNAP	17-MAR-17	Hilbers,Katherine V	CQ14071C	\$ 375	\$ -
0000115457	ECS Corporation		SCREW-HANDRAIL BOOT,#10 DIA,32 TPI,1 IN LG,BRASS, TEXT:SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1 IN LG,BRASS, PHILLIPS, FLATHEAD, PKG 100 PCS PER BAG	17-MAR-17	Hilbers,Katherine V	CQ14071D	\$ 150	\$ 141
			VALVE:DEFROSTER,FITS 2005 & LATER MODEL NEW FLYER, TEXT:WITH MIRCROSWITCH AND CABLE ATTACHMENT CLAMP - 1/2" inlet/ outlet 1/2 New Flyer clean Diesel -6100-6217 and 2801-2825	17-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 1,844	\$ 1,844
0000115458	New Flyer Industries Canda LLC		COMPRESSOR,AIR-STX:TEXT:4945947RX OEM ONLY, ISC /ISL	17-MAR-17	Hilbers,Katherine V	CQ15098-A	\$ 67,693	\$ 67,693
0000115459	Gillig Corporation		SWITCH,TRANSMISSION:SELECTOR,2400,2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:SHIFT PAD BUTTON	17-MAR-17	Hilbers,Katherine V	FQ17057A	\$ 30,873	\$ 30,873

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115461	SFA	CIP0049_10	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. Requirements Analyst for MetroTime Project. 1,200 hours.	17-MAR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 73,944	\$ 73,944
0000115462	The Aftermarket Parts Company LLC	CIP0259	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. Requirements Analyst for MetroTime Project. 1,200 hours. Cap-Dust 9CCT DIAG HEAD:REST INSERT, TEXT:Insight Headrest Insert.	17-MAR-17 17-MAR-17	Crowell, Bridgette A. Ellerbe,Vanessa	FQ15124_SFA	\$ 73,944 \$ 282	\$ 73,944 \$ 282
			IIUR - 35511 5/20/15 LATCH:WHORT WING, TEXT:LATCH, WHORT WING	17-MAR-17	Ellerbe,Vanessa		\$ 381	\$ 381
			IIUR - 33860 1/5/15 STRIP,RADIATOR-STX:RUBBER, TEXT:MODINE P/N 6338141 OEM ONLY, USE 2 PER JOB, UI=UM	17-MAR-17	Ellerbe,Vanessa		\$ 72	\$ 72
0000115463	Knorr Brake Company		ASSEMBLY:PIN,LEVER,BEARING,#1,5K,CALIPER	17-MAR-17	Ellerbe,Vanessa		\$ 322	\$ 240
0000115464	Press-Seal Gasket Corporation		PUMP:WATER,COOL CUTTING TOOL AND HYDRA SYSTEM OF COREFAST DRILL	17-MAR-17	Khare,Sanjay	CQ15126	\$ 1,056	\$ 1,056
			REMOVER:FLUX DEGREASER,10 OUNCE CAN, TEXT:MODIFY DESCRIPTION FROM 1 GAL. TO 10 OUNCE CAN IIUR - 33712 12/9/14				\$ 4,180	\$ 4,180
0000115465	Cumberland Electronics Straeic Supply		W/ OS-120, VERICLEAN, MSDS 1885/2839/2840/3500, 12 PER CASE	17-MAR-17	Ellerbe,Vanessa		\$ 145,125	\$ 145,125
0000115466	Bombardier Mass Transit Corporation		AMMETER:5K,CAF MOTOR/BRAKE, TEXT:CURRENT GAUGE, CONSOLE SENSOR:CURRENT,5K,1000/240V INVERTER	17-MAR-17 17-MAR-17	Vrabel,Patricia M Vrabel,Patricia M		\$ 16,800 \$ 8,775	\$ 16,800 \$ 8,775
0000115467	N Glantz & Son		SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Utility Trailer side, sign blanks, fish house sides, MATERIALSPECIFICATION: ASTM B209, MAXIMUMOVERALLENGTH: 8 FT, COMMONNAME: SHEETMETAL, THICKNESS: .080, MATERIAL: ALUMINUM	17-MAR-17	Ellerbe,Vanessa		\$ 6,140	\$ 6,140
0000115468	Staples Business Advantage		Acroprint Replacement Ribbon, Black	17-MAR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Fellowes Cosmic 2 Laminator, 3 mil, 9 1/2" Entry Width	17-MAR-17	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	17-MAR-17	Toure,Gerald O	CQ16014	\$ 178	\$ 178
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	17-MAR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Xerox 106R01388 Toner, 2200 Page-Yield, Cyan	17-MAR-17	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			Xerox 106R01391 Toner, 3000 Page-Yield, Black	17-MAR-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
0000115469	Staples Business Advantage		Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Black Ink/White Barrel, 12/Pk	17-MAR-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			HP 90A Black Toner Cartridge (CE390A)	17-MAR-17	Toure,Gerald O	CQ16014	\$ 270	\$ 270
			Staples Crystal Gel Mouse Pad with Wrist Rest, Blue	17-MAR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	17-MAR-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000115470	Staples Business Advantage		Avery Weatherproof Laser Address Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 500 Labels/Bx	17-MAR-17	Toure,Gerald O	CQ16014	\$ 98	\$ 98
			HP 51A Black Toner Cartridge (Q7551A)	17-MAR-17	Toure,Gerald O	CQ16014	\$ 325	\$ 325
			Logitech M510 910-001822 USB Wireless Laser Mouse, Black	17-MAR-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Arc Customizable Fashion Leather Preassembled Notebook, Letter Size, Pink, 60 Sheets	17-MAR-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)	17-MAR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	17-MAR-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Colored Top-Tab File Pockets, 5 1/4" Expansion, Letter, Assorted Colors, 5/Pk	17-MAR-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Staples Easy Fold Storage Boxes, Legal, 10"H x 15"W x 24"D, Stacking Strength 700 lbs., 12/Ct	17-MAR-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Translucent Clipboards, Memo-size, Black/Blue, 6" x 9", 2/Pk	17-MAR-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Stratus Acrylic Tape Dispenser, Up To 3/4" Wide And 27.7 Yds Long, Clear (S7010141)	17-MAR-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Victor Wood Monitor Riser, Mocha Brown, 6 1/2"H x 13 3/8"W x 13 3/8"D COVER:High Voltage Interlock Connector,FLEET New Flyer-Hybrid,FITS Allison Hybrid Energy Storage System,CERTIFICATION Allison-OEM PN 29542862 Only	17-MAR-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
0000115471	Dartco Transmission Sales & Service, Inc		PLATE:LOCK,EXHAUST MANIFOLD STUD	17-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 6,345	\$ 6,345
0000115472	Gillig Corporation		CLAMP,STRAIN-STX:Clamping Range: 13/16" TO 1-3/4",CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32720 OEM ONLY, USE 2 PER JOB UI=UM	20-MAR-17	Hilbers,Katherine V	CQ15106B	\$ 1,558	\$ 1,558
0000115473	Vehicle Maint Program Inc		CAP,RADIATOR-STX:SURGE TANK FILLER ASSEMBLY,2300-2400,2800,3700,5400,6001-6610,3900-4400,NEW FLYER & ORION BUSES, TEXT:OEM ONLY	20-MAR-17	Hilbers,Katherine V	CQ15118D	\$ 2,758	\$ 2,758
0000115474	Gillig Corporation		CHARGER:RAPID-RATE,FITS SINGLE UNIT XTS-3000	20-MAR-17	Reynolds, Olivia J.	CQ15106B	\$ 8,838	\$ 8,838
0000115475	Wireless Communications Inc		BEARING:THRUST_EV 40,64.0 MM I.D. - (OEM ONLY), TEXT:bearing, thrust, 64.0mm I.D. Ev 40 for rotor A for new flyer hybrid transmissions - (OEM ONLY)	20-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 2,579	\$ 2,579
0000115476	Dartco Transmission Sales & Service, Inc		( I IUR 31333 CREATED ON 06-17-2013 ) Cover, rear, assembly, Allison hybrid EV 40/50 transmissions	20-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 8,590	\$ 8,590
			COVER:High Voltage Interlock Connector,FLEET New Flyer-Hybrid,FITS Allison Hybrid Energy Storage System,CERTIFICATION Allison-OEM PN 29542862 Only	20-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 13,958	\$ 13,958
			SHAFT:INPUT_EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY)	20-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 29,445	\$ 29,444
			( I IUR 31329 CREATED ON 02-19-2013 )	20-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 5,330	\$ 5,330
			YOKE:ASSEMBLY,OUTPUT - (OEM ONLY), TEXT:Yoke, Assembly, output Allison EV40 Hybrid transmission (With slinger) Spicer 1710 - (OEM ONLY)	20-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 233	\$ 233
0000115477	Kone Escalators Inc		( I IUR 31271 CREATED ON 02-12-2013 ) ENCODER:ROTARY.MONTGOMERY ESCALATOR, TEXT:FRAN/SPRING (C/S:1Z6052)	20-MAR-17	Whitmore, Reginald C		\$ 5,198	\$ 5,198
			SWITCH,ESCALATOR:EMERGENCY STOP, TEXT:(MONT. ESCL - CPT. SO.)	20-MAR-17	Whitmore, Reginald C		\$ 269	\$ 269
0000115478	Allied Electronics Inc		FAN:FAN:CONTROLLER LS 10-K,120V, TEXT:FAN:CONTROLLER LS 10-K, 120V	20-MAR-17	Whitmore, Reginald C		\$ 111	\$ 111
			FUSE:SLOW BLOW,2AMP	20-MAR-17	Whitmore, Reginald C		\$ 1,482	\$ 1,482
			POWER SUPPLY:24VDC OUTPUT,4.2AMP OUTPUT, TEXT:PSSR STANDARD SERIES, ENCLOSED CURRENT, INRUSH: 50 A (Max.) @ 200 VAC CURRENT, RATING: 2.5 A (Typ.) @ 100 VAC, 1.5 A (Typ.) @ 200 VAC FREQUENCY: 50/60 HZ Height:2.95 INCH MOUNTING TYPE:DIN Rail/Pa	20-MAR-17	Whitmore, Reginald C		\$ 1,750	\$ 1,750
0000115479	Precision Escalator Products		ROLLER,ESCALATOR-STX:TEXT:TENSION ROLLER FOR TIMING BELT, 4 1/4 INCH OUTSIDE DIAMETER X 1 1/4 INCHES WIDE, 2 SEALED BEARINGS	20-MAR-17	Whitmore, Reginald C		\$ 1,833	\$ 1,833
0000115480	Applied Technology Group, LLC		SHIELD:METAL COVER - FOR WARNER BRAKE	20-MAR-17	Whitmore, Reginald C		\$ 270	\$ 270
0000115482	Escalator Handrail Company		KIT,SPLICE-STX:FITS KONE SLIM LIME	20-MAR-17	Hilbers,Katherine V	CQ14071E	\$ 119	\$ 119
0000115483	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:COOLANT,2-3/4 IN ID X 3 FT LG,SILICONE, TEXT:CONSTRUCTED W/ SILICONE SAE 20R1, GATES ONLY	20-MAR-17	Hilbers,Katherine V	CQ15118D	\$	\$



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115484	New Flyer Industries Canda LLC		SWITCH:GUARD,KNEELING,FLEET 2300,2400,2800,3700,5400,6000,FITS NEW FLYER BUS, TEXT:KNEELING SWITCH GUARD	20-MAR-17	Hilbers,Katherine V		\$ 1,279	\$ 1,279
0000115485	Harsco Track Technologies		2300,2400,2800,3700,5400,6000 NEW FLYER P/N 8111605 OEM ONLY RELAY: COMMONNAME: RELAY	20-MAR-17	Brown,Shirley D	YR12126_4	\$ 632	\$ 632
0000115486	New Flyer Industries Canda LLC		HOSE,RADIATOR-STX:4 IN ID,FLEET 2300-2400,2800,3700,5400,6301-6610,CERTIFICATION VMI, TEXT:90 DEG ELBOW	20-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 902	\$ 902
0000115487	Tektronics Electronics Components, Inc.		LATCH,DOOR:SPOON	20-MAR-17	Whitmore, Reginald C		\$ 207	\$ 207
0000115488	Beltway Industrial Supply Co		POWER SUPPLY BRAKE BOARD MOD 100/250. IIUR #6354 7/06. BIT, DRIVE: HEAD: HEX, TYPE: MAGNETIC, SIZE: 1/4 IN	20-MAR-17	Whitmore, Reginald C		\$ 1,980	\$ 1,980
0000115489	Tri-state Battery & Auto Elec., Inc.		STATOR,ALTERNATOR-STX:COIL ASSEMBLY, TEXT:NIEHOFF P/N A7-645 OEM ONLY	20-MAR-17	Brown,Shirley D		\$ 325	\$ 325
0000115490	The Aftermarket Parts Company LLC		COVER,BODY:ROLLER BRACKET,SR 1263,1264,1265 1355 1151,11666301-6423,5424-6461,3700 & 2800,NF BUS ENTRANCE DOOR #2, TEXT:OEM ONLY	20-MAR-17	Ellerbe,Vanessa		\$ 5,040	\$ 5,040
0000115491	Clark Security Products		Master Loc 6121, 6121KAWP6LZ2HSK, Black Body, #s 2338-3837	20-MAR-17	Wells, Lorraine		\$ 29,955	\$ 29,955
0000115492	Clark Construction Group, LLC	CIP0110_04	Master Loc 6121LF, 6121KALFWP6LZ2HSK, Black Body, #s 838-2337	20-MAR-17	Wells, Lorraine		\$ 31,590	\$ 31,590
			FQ9206 Mod 107 Part-2B / PCO 114	20-MAR-17	Geroux,William		\$ 150,184	\$ 150,184
			FQ9206 Mod 117-Part 1 Regional Inefficiencies 12/2013 - 11/2016	20-MAR-17	Geroux,William		\$ 600,000	\$ 600,000
			FQ9206 MOD082: PCO. 161	20-MAR-17	Geroux,William	FQ9206	\$ 805,652	\$ 805,652
			FQ9206 MOD109: PCN No. 810221	20-MAR-17	Geroux,William	FQ9206	\$ 156,425	\$ 156,425
			FQ9206 MOD111 D10 Inefficiency/Lack of Single Track	20-MAR-17	Geroux,William		\$ 1,049,950	\$ 1,049,950
			FQ9206 PCO 161 Clark / Truland / C3M / MC Dean Inefficiency Claims	20-MAR-17	Geroux,William		\$ 131,419	\$ -
			TBD	20-MAR-17	Geroux,William		\$ 1,106,370	\$ -
0000115493	The Aftermarket Parts Company LLC		ADAPTER,TUBE TO PIPE:1/4 IN TUBE,COMP PUSH LOCK,1/4 IN PIPE,MALE,3900,4200,4300,4400-4412,ORION V FRONT & REAR BELLOW, TEXT:USE 6 PER JOB UI=UM	20-MAR-17	Ellerbe,Vanessa		\$ 465	\$ 465
			CAP:DUST,2800,3700,5400,6101-6217,6301-6461,6424-6447,NEW FLYER BUS, TEXT:TEST PORT	20-MAR-17	Ellerbe,Vanessa		\$ 27	\$ 27
			NIPPLE:1/4" AIR INDUSTRIAL BUSES 6301-6461, TEXT:NIPPLE, 1/4" AIE INDUSTRIAL BUSES 6301-6461					
			IIUR - 33547 10/27/14	20-MAR-17	Ellerbe,Vanessa		\$ 28	\$ 28
0000115494	immixTechnology, Inc.	CIP0049_10	Gold Maintenance for Workforce TeleTime IP V8 additional Lines for one year. Workforce TeleTime IP V8. Additional Lines.	20-MAR-17	Caison,Sherry A		\$ 2,145	\$ 2,145
				20-MAR-17	Caison,Sherry A		\$ 9,699	\$ 9,699
0000115495	Hydraulic Electric Components Supply Inc		CAP,TUBE:3/8 IN,FEMALE JIC,STEEL, TEXT:USE 3 PER JOB, UI=UM	20-MAR-17	Ellerbe,Vanessa		\$ 18	\$ 18
			COUPLER,HOSE:AIR QUICK,3/8 IN X 1/4 IN,90 DEG SWIVEL, TEXT:FITTING	20-MAR-17	Ellerbe,Vanessa		\$ 1,858	\$ 1,858
			COUPLER,HOSE:FITS AIR LINE TOOL, TEXT:COIL, 100/BOX	20-MAR-17	Ellerbe,Vanessa		\$ 3,234	\$ 3,234
0000115496	Dell Marketing LP		DELL WYSE 5040 WYSE TERMINALS	20-MAR-17	Caison,Sherry A	FQ12114	\$ 18,928	\$ 18,928
			DELL WYSE THINOS WYSE THINOS	20-MAR-17	Caison,Sherry A	FQ12114	\$ 439	\$ 438
0000115497	Dell Marketing LP		DELL 225-3598 FORCE10 MXL 10/40GBE BLADE SWITCH	20-MAR-17	Caison,Sherry A	FQ12114	\$ 7,901	\$ 7,901
0000115498	K & J Consulting Services, Inc.		K&J Engineering Servives	20-MAR-17	Asres,Wondem	CQ15071	\$ 2,292,570	\$ 1,354,731
0000115499	VHB - Vanasse Hangen Brustlin, Inc.	CIP0039	Short-Term Ridership Forecast Model and Tool	20-MAR-17	Asres,Wondem	FQ15005C	\$ 326,322	\$ 194,962
0000115500	Cummins Power Systems LLC		GASKET:EGR COOLER,ISM 280 - (OEM ONLY), TEXT:GASKET, GRE COOLER, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( IIUR 30926 CREATED ON 02-22-2013 )	20-MAR-17	Ellerbe,Vanessa		\$ 825	\$ 825
			SEAL:O-RING,OEM ONLY,ISM 280,FLEET NEW FLYER FLEET 6100 AND 6200, TEXT:SEAL O-RING, EGR, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 ( IIUR CREATED ON 12-21-2012 )	20-MAR-17	Ellerbe,Vanessa		\$ 310	\$ 310

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115501	Networking for Future, Inc. (NFF, Inc.)	CIP0049_12	FQ15124 - Information Systems Support Specialist Level 3 (position 1) per IT Staff Aug Contract Task Order Group 1. 1,476 hours. Metro One Badge Project	20-MAR-17	Crowell, Bridgette A.		\$ 158,921	\$ 54,912
			FQ15124 - Information Systems Support Specialist Level 3 (position 2) per IT Staff Aug Contract Task Order Group 1. 1,476 hours. Metro One Badge Project	20-MAR-17	Crowell, Bridgette A.		\$ 113,180	\$ 90,712
0000115502	4consulting, Inc.	CIP0049_12	FQ15124 - Information Systems Support Specialist Level 3 (position 3) per IT Staff Aug Contract Task Order Group 1. 1,476 hours. Metro One Badge Project	20-MAR-17	Crowell, Bridgette A.		\$ 82,656	\$ 82,656
0000115505	Dell Marketing LP		Precision 7510: i5/8GB/256GB: Mobile Precision 7510;Mobile Precision7510 XCTO BASE	20-MAR-17	Walters Jr,William R	FQ12114	\$ 2,362	\$ 2,362
0000115506	Dell Marketing LP	CIP0054_02	Optiplex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050	20-MAR-17	Walters Jr,William R	FQ12114	\$ 919	\$ 919
0000115507	Dartco Transmission Sales & Service, Inc	CIP0008	SFF;OptiPlex 7050 SFF XCTO	20-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 218,272	\$ 218,272
			ASSEMBLY, ROTOR:					
0000115508	Dartco Transmission Sales & Service, Inc		SPRING;TRIM,VALVE - (OEM ONLY), TEXT:Spring,Trim valve for overhaul of EV40 drive unit in hybrid buses - (OEM ONLY)	20-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 349	\$ 349
0000115509	Escalator Handrail Company		( IUR 31243 CREATED ON 02-12-2013 ) KIT,SPLICE:TEXT:MONTGOMERY FLAT	21-MAR-17	Whitmore, Reginald C		\$ 105	\$ 105
			Blanket Purchase Agreement (BPA) for materials/ services, for chemical treatment of cooling towers throughout the Authority on an as needed basis. Clauses attached	21-MAR-17	Graham,Diane Williams		\$ 50,000	\$ 16,550
0000115510	Coastline LTD		COVER,ELECTRICAL BOX:SWITCH,PIT LIGHT	21-MAR-17	Whitmore, Reginald C		\$ 1,219	\$ 1,219
0000115512	Graybar Electric Co Inc		LAMP:MAINTENANCE, TEXT:GLENMONT	21-MAR-17	Whitmore, Reginald C		\$ 1,800	\$ 1,800
			WIRE/CABLE,ELECTRICAL:MTW,18 AWG,YELLOW,500 FT					
			REEL,ELEVATOR	21-MAR-17	Whitmore, Reginald C		\$ 561	\$ 561
0000115513	Kone Inc	CIP0185	FQ12220: D02S01 Contoller Cabinet	21-MAR-17	Spollen,Charlene	FQ12220	\$ 37,450	\$ 37,450
			FQ12220: D02S02 & D02S03 Contoller Cabinets	21-MAR-17	Spollen,Charlene	FQ12220	\$ 74,000	\$ 74,000
			GASKET, VICTAULICCOUPLING: MATERIAL: NITRILE, SIZE: 3-IN, TYPE: T FOR OIL	21-MAR-17	Whitmore, Reginald C		\$ 307	\$ 307
0000115514	Monumental Supply Company		SEAT,VALVE:SOLENOID, TEXT:PLUNGER, PACKAGING IN PACKS OF 100	21-MAR-17	Currie,Leon L.		\$ 1,810	\$ 1,810
0000115515	Faiveley Transport North America		COUPLER:QUICK DISCONNECT,1/2 IN,MALE, TEXT:NIPPLE	21-MAR-17	Reynolds, Olivia J.		\$ 600	\$ 600
0000115516	Colliflower Of Capitol Heights, Inc		BATTERY, DRYCELL: VOLTAGE: 7.5, COMMONNAME: Battery for Motorola XTS3000	21-MAR-17	Reynolds, Olivia J.		\$ 5,112	\$ 5,112
0000115517	Tektronics Electronics Components, Inc.		NiMH 7.5 v	21-MAR-17	Reynolds, Olivia J.		\$ 5,112	\$ 5,112
0000115518	VULCANITE AUSTRALIA		SPRING:RBR,FLEET 2K,3K,4K, TEXT:CHEVRON	21-MAR-17	Vrabel,Patricia M		\$ 139,300	\$ 139,300
			FILTER:RETURN,HYDRAULIC, TEXT:HYDRAULIC RETURN FILTER, PARKER 937399Q					
			SALIENT CHARACTERISTICS: PARKER 937399Q HYDRAULIC RETURN FILTER, 10 MICRON, MEDIA- MICROGLASS 3, MAX FLOW- 10 GPM, OPERATING PRESSURE- 200 PSI, NITRILE SEAL	21-MAR-17	Currie,Leon L.		\$ 1,450	\$ 1,450
0000115519	A&A Glove & Safety Co.		DOOR, RAIL CAR: 2/3 K BULK HEAD DOOR WEATHER STRIP, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, MATERIAL: NEOPRENE	21-MAR-17	Currie,Leon L.		\$ 2,505	\$ 2,505
0000115520	Central Sales & Service Inc		BUNA N	21-MAR-17	Reynolds, Olivia J.		\$ 464	\$ 464
0000115522	Graybar Electric Co Inc		BATTERY: TYPE: HEAVY DUTY, VOLTAGE: 9	21-MAR-17	Reynolds, Olivia J.		\$ 464	\$ 464
0000115523	Grainger Industrial Supply		BRUSH,PAINT:SASH,2 IN BRISTLE,FLAT, TEXT:PREM/PRO ULTRA, 6 EACH PER PACK, S	21-MAR-17	Reynolds, Olivia J.		\$ 108	\$ 108
			HOLDER,LAMP:FLUORESCENT LAMP,600W,600V,PLUNGER LAMP BASE	21-MAR-17	Reynolds, Olivia J.		\$ 702	\$ 702
0000115525	Audimation Services, Inc.		Concurrent Licence Tier 1 1-10	21-MAR-17	Walker,Felicia		\$ 2,045	\$ 2,045
			Concurrent License Tier 1 1 to 10	21-MAR-17	Walker,Felicia		\$ 4,090	\$ 4,090
			Financial App Tier 1 1-10 Concurrent	21-MAR-17	Walker,Felicia		\$ 1,180	\$ 1,180
			Processing Fee of Bundle	21-MAR-17	Walker,Felicia		\$ 25	\$ 25
			SLG-ACL Training & Resource Bundle	21-MAR-17	Walker,Felicia		\$ 1,800	\$ 1,800
0000115526	ASAP Compressors		ROD,CONNECTING:2K,3K,HVAC COMPRESSOR	21-MAR-17	Currie,Leon L.		\$ 5,674	\$ 5,674
0000115527	Staples Business Advantage		Canon 2958B001 (PFI-303BK) Ink, 330 mL, Black	21-MAR-17	Toure,Gerald O	CQ16014	\$ 164	\$ 164
			Canon 2966B001 (PFI-703Y) Ink, 700 mL, Yellow	21-MAR-17	Toure,Gerald O	CQ16014	\$ 299	\$ 299
0000115528	Staples Business Advantage		AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	21-MAR-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Cyber Acoustics 2-Piece Desktop Speaker System	21-MAR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Fellowes I-Spire Series Lumbar Cushion, Gray	21-MAR-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			HP 305A Black Toner Cartridge (CE410A)	21-MAR-17	Toure,Gerald O	CQ16014	\$ 263	\$ 263
			HP 305A Cyan Toner Cartridge (CE411A)	21-MAR-17	Toure,Gerald O	CQ16014	\$ 176	\$ 176
			HP 305A Yellow Toner Cartridge (CE412A)	21-MAR-17	Toure,Gerald O	CQ16014	\$ 375	\$ 375
			HP 932 Black Ink Cartridge (CN057AN)	21-MAR-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			HP 933 Cyan Ink Cartridge (CN058AN)	21-MAR-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HP 933 Magenta Ink Cartridge (CN059AN)	21-MAR-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			HP 933 Yellow Ink Cartridge (CN060AN)	21-MAR-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Paper Mate Clearpoint Mechanical Pencil Starter Set, 0.7mm, Asst Colors, 2/Pk	21-MAR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Paper Mate ComfortMate Ultra Mechanical Pencil, 0.7 mm, Assorted Barrel, 12/Pk	21-MAR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack	21-MAR-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	21-MAR-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Crystal Gel Keyboard Wrist Rest, Blue	21-MAR-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	21-MAR-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Mechanical Pencil Starter Set, 1.3 mm	21-MAR-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	21-MAR-17	Toure,Gerald O	CQ16014	\$ 230	\$ 230
0000115529	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	21-MAR-17	Toure,Gerald O	CQ16014	\$ 251	\$ 251
0000115530	Advanced Digital Systems, Inc.		FQ15124 Cyber Security Operations Engineer Level 3 per IT Staff Aug contract Task Order Group 8. 2000 hours	21-MAR-17	Crowell, Bridgette A.	FQ15124_ADS	\$ 175,100	\$ 122,313
0000115531	Direct Machinery Outlet Inc.		PISTON:FLAT TOP,2 IN BORE,2K/3K,COMPRESSOR	21-MAR-17	Currie,Leon L.		\$ 4,752	\$ 4,752
0000115532	Software Information Resource Corporatio		FQ15124 Service-Oriented Architecture Technical Lead- Senior Level per IT Staff Aug Contract Task Order Group 7. 1920 hours.	21-MAR-17	Crowell, Bridgette A.		\$ 62,040	\$ 62,040
		CIP0049_08	FQ15124 Service-Oriented Architecture Technical Lead- Senior Level per IT Staff Aug Contract Task Order Group 7. 1920 hours.	21-MAR-17	Crowell, Bridgette A.		\$ 254,760	\$ 174,367
0000115533	Kone Escalators Inc		STEP, KONE: DESCRIPTION: STEP,TYP100,SLVR W/ YEL. DEMARC. INSERTS, FITS: KONE TRANS 180 AND TRANS 190 UNITS	22-MAR-17	Hilbers,Katherine V	CQ14071J	\$ 124,740	\$ 124,740
0000115534	Kone Escalators Inc		STEP, KONE: DESCRIPTION: STEP,TYP100,SLVR W/ YEL. DEMARC. INSERTS, FITS: KONE TRANS 180 AND TRANS 190 UNITS	22-MAR-17	Hilbers,Katherine V	CQ14071J	\$ 124,740	\$ 124,740
0000115535	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:13/16 IN TO 1-1/2 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32716 OEM ONLY, USE 2 PER JOB, UI=UM	22-MAR-17	Hilbers,Katherine V	CQ15118D	\$ 1,519	\$ 1,519
0000115536	New Flyer Industries Canda LLC		LAMP:DRIVERS,ASSEMBLY - (OEM ONLY), TEXT:LAMP ASSY. DRIVERS LED SR1514 - (OEM ONLY)	22-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 1,874	\$ 1,874
0000115537	Precision Escalator Products		( I IUR 31821 CREATED ON 05-16-2013 )	22-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 500	\$ 500
0000115538	New Flyer Industries Canda LLC		AXLE:BROKEN,BELT SWITCH ROLLER	22-MAR-17	Hilbers,Katherine V			
			ARM,WINDSHIELD WIPER-STX:ASSEMBLY,FLEET 2300-2464,2801-2825,6001-6050,6101-6217,FITS BUS,CERTIFICATION VMI, TEXT:USE 2 PER JOB UI=UM	22-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 7,290	\$ 7,290
0000115539	Precision Escalator Products		HOSE,RADIATOR-STX:HUMP,2-1/2 IN ID,FLEET 2300-2400,2800,3700,5400,6001-6610,FITS NEW FLYER BUSES,CERTIFICATION VMI, TEXT:OEM ONLY	22-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 2,180	\$ 2,180
			RETAINER:PANEL,ESCALATOR	22-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 1,180	\$ 1,180
0000115540	Plasser American Corporation		CORD: SPOOLING TRANSDUCER MEASURING CORD, MATERIAL: BRAIDED SS, SPECIFICATION/STANDARD: DIA: 1.35 MM, LENGTH: 3 M, FITS: PLASSER / EL-T750.00Z	22-MAR-17	Reynolds, Olivia J.		\$ 402	\$ 402
0000115541	ThyssenKrupp Elevator Company		SWITCH,ELEVATOR:PUSHBUTTON ASSEMBLY, TEXT:OUTER GREEN LINE	22-MAR-17	Whitmore, Reginald C		\$ 2,157	\$ 2,157
0000115542	Kone Escalators Inc		LAMP:LIGHT,115V, TEXT:BULB, OUTER GREEN LINE	22-MAR-17	Hilbers,Katherine V	CQ14071J	\$ 115	\$ 115
0000115543	ThyssenKrupp Elevator Company		SWITCH,ELEVATOR:PUSHBUTTON ASSEMBLY, TEXT:OUTER GREEN LINE	22-MAR-17	Whitmore, Reginald C		\$ 6,470	\$ 6,470
0000115544	Aon Consulting Inc		AON Contract Modification to add funding	22-MAR-17	Asres,Wondem		\$ 95,942	\$ 95,942
0000115545	Gexpro		BALLAST:277V,800MAMP,2 LAMP,F96 LAMP	22-MAR-17	Reynolds, Olivia J.		\$ 1,692	\$ 1,692

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CAMERA,VIDEO-STX:HEMISPHERIC,NIGHTIME ,3.1 MEGA-PIXEL,2048 X 1536 COLOR,1280 X 960 BLACK AND WHITE,11MM LENSE,4GB MICROSD CARD,30 FPS.,360 DEGREE,PANORAMIC,FITS Mobotix MX-Q24M-SEC-D11	22-MAR-17	Reynolds, Olivia J.		\$ 3,175	\$ 3,175
0000115546	Mid Atlantic Chemical Corp		LIGHT,QUARTZ:500W, TEXT:FIXTURE, OUTDOOR, SWIVEL TO 1/2 IN THREADED CONNECTION	22-MAR-17	Reynolds, Olivia J.		\$ 1,600	\$ 1,600
			BULB:35 WATT,XENON X4500 LIGHT FIXTURES	22-MAR-17	Reynolds, Olivia J.		\$ 490	\$ 490
0000115547	Cubic Transportation Systems Inc.		PALLET, STORAGE: TYPE: 2-DRUM LOW PROFILE, SIZE: 28-3/4 IN WD X 53 IN LG X 16-5/16 IN HT, MATERIAL: POLYETHYLENE	22-MAR-17	Reynolds, Olivia J.		\$ 1,295	\$ 1,295
			LENS:DISPLAY,6 X 40, TEXT:SAO: C/S 2Z007J	22-MAR-17	Brown, Shirley D		\$ 2,287	\$ 2,287
0000115548	Electrical Wholesalers Metro DC, Inc.		MATERIAL:REL FLECTIVE SHEETING,WHITE FILM,48 IN X 50 YD LG ROLL, TEXT:SCOTCHLITE, W/ CONTROLABLE ADHESIVE	22-MAR-17	Reynolds, Olivia J.		\$ 514	\$ 514
0000115549	PetroChoice		Bladensburg	22-MAR-17	Blanton, Alicia	CQ15077	\$ 80,000	\$ 40,901
			Four Mile	22-MAR-17	Blanton, Alicia	CQ15077	\$ 70,000	\$ 23,246
			Landover	22-MAR-17	Blanton, Alicia	CQ15077	\$ 80,000	\$ 46,830
			Montgomery	22-MAR-17	Blanton, Alicia	CQ15077	\$ 80,000	\$ 70,998
			New Carrollton	22-MAR-17	Blanton, Alicia	CQ15077	\$ 20,000	\$ -
			Northern	22-MAR-17	Blanton, Alicia	CQ15077	\$ 65,000	\$ 39,777
			Overhaul Shop	22-MAR-17	Blanton, Alicia	CQ15077	\$ 30,000	\$ 1,565
			Service Vehicle Shop	22-MAR-17	Blanton, Alicia	CQ15077	\$ 10,000	\$ 1,813
			shephard park	22-MAR-17	Blanton, Alicia	CQ15077	\$ 65,000	\$ 26,158
			SOUTHERN	22-MAR-17	Blanton, Alicia	CQ15077	\$ 70,000	\$ 11,174
			West Falls Chruch	22-MAR-17	Blanton, Alicia	CQ15077	\$ 20,000	\$ -
			West OX	22-MAR-17	Blanton, Alicia	CQ15077	\$ 60,000	\$ 18,512
			Western	22-MAR-17	Blanton, Alicia	CQ15077	\$ 70,000	\$ 24,050
0000115550	DPF Regeneration		CQ15086 DPF REGENERATION SOOT FILTER OPTION YEAR 2	22-MAR-17	Blanton, Alicia	CQ15086	\$ 135,828	\$ 103,617
0000115551	Instant Containers LLC	CIP0024	20' USED STEEL STORAGE CONTAINER	22-MAR-17	Wells, Lorraine		\$ 6,796	\$ 6,796
			FREIGHT	22-MAR-17	Wells, Lorraine		\$ 800	\$ 800
0000115552	Laird Plastics		FILM:20 FT X 100 FT X 6 MIL THK,CLEAR POLYETHYLENE,649 DEGREES FAHRENHEIT FLASH	22-MAR-17	Reynolds, Olivia J.		\$ 5,580	\$ 5,580
0000115553	Sharp And Company	CIP0024_20	TASK 002 Safe Track Public Outreach SURGE 14 Greenbelt to College Park	22-MAR-17	So,Rodrigo S	FQ15205	\$ 35,155	\$ 34,412
0000115554	D & W Diesel Inc.		FILTER,FUEL-STX:10 Micron,Max Flow Rate:90GPH,Port/Connection Size: 1"-14 Center Thread,CERTIFICATION VMI, TEXT:PMI, WATER, 6/CASE, MAX STRG SPACE AVAIL PARKER/RACOR R90T ONLY	22-MAR-17	Hilbers,Katherine V	CQ15118A	\$ 59,038	\$ 59,038
0000115555	District Safety Products Inc		CHEMICAL: CONTAINER: 1 GAL BOTTLE, FORM: LIQUID, TYPE: AMMONIA	27-MAR-17	McKinney, Valerie N		\$ 608	\$ 608
0000115556	Dellner, Inc		CONTACT: LEFT HAND CONTACT HOUSING, FITS: CAF 5K, FLEET NUMBER: 5K	22-MAR-17	Currie,Leon L.		\$ 59,050	\$ 59,050
0000115557	New Flyer Industries Canda LLC		CONTACT: RIGHT HAND CONTACT HOUSING, FITS: CAF 5K, FLEET NUMBER: 5K	22-MAR-17	Currie,Leon L.		\$ 59,050	\$ 59,050
			BLADE:SUNVISOR	22-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 501	\$ 501
0000115558	Dartco Transmission Sales & Service, Inc		DAMPER:FRONT,IN PUT - (OEM ONLY), TEXT:Damper,input,front, for Ev 40/50 Hybrid transmissions used in overhaul of transmission - (OEM ONLY)					
			( IUR 32102 CREATED ON 11-27-2013 )	22-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 26,583	\$ 26,583
			PAN,OIL:EV40	22-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 5,581	\$ 5,581
0000115559	Maxim Healthcare Services		Occupational Health and Wellness Regeistered Nurses	22-MAR-17	Ware,Latonja Patrice		\$ 102,388	\$ 7,876
0000115560	Direct Machinery Outlet Inc.		CARRIER:VALVE,06D COMPRESSOR	22-MAR-17	Currie,Leon L.		\$ 876	\$ 876
			GASKET,HVAC:DISCHARGE SERVICE VALVE,2K/3K	22-MAR-17	Currie,Leon L.		\$ 336	\$ 336
0000115561	Tektronics Electronics Components, Inc.		FUSE: AMPERAGE: 315AMP, CARTRIDGE: FIBERGLASS, CONNECTION: BLADE, FITS: CAF 5K, FLEET NUMBER: 5K, VOLTAGE: 750V	22-MAR-17	Vrabel,Patricia M		\$ 11,998	\$ 11,998
0000115562	International Process		KIT:GEARBOX,OVERHAUL, TEXT:STYLE	22-MAR-17	Vrabel,Patricia M		\$ 249,800	\$ 189,848
0000115563	Beltway Industrial Supply Co		GASKET: PLUG GASKET, MATERIAL: COPPER, SHAPE: CIRCULAR	22-MAR-17	Vrabel,Patricia M		\$ 175	\$ 175
0000115564	Fastenal Company		ENCLOSURE: LOCKNUT, M12, STAINLESS STEEL, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, MATERIAL: SS	22-MAR-17	Currie,Leon L.		\$ 340	\$ 340

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115565	Staples Business Advantage		Avery Print/Write Removable Color-Coding Labels, 24 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,008 Labels/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Avery Print/Write Removable Color-Coding Labels, 24 Labels Per Sheet, Dark Blue, 3/4" Diameter, 1,008 Labels/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Avery Print/Write Removable Color-Coding Labels, 24 Labels Per Sheet, Neon Green, 3/4" Diameter, 1,008 Labels/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Avery Print/Write Removable Color-Coding Labels, 24 Labels Per Sheet, Red, 3/4" Diameter, 1,008/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Avery Print/Write Removable Color-Coding Labels, 24 Labels Per Sheet, Yellow, 3/4" Diameter, 1,008 Labels/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Avery Print/Write Removable Multipurpose Labels, 20 Labels Per Sheet, White, 3/4"H x 1"W, 1,000 Labels/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 127	\$ 127
			Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Green, 3/4" Diameter, 1,008 Labels/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Light Blue, 3/4" Diameter, 1,008 Labels/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Neon Orange, 3/4" Diameter, 1,008 Labels/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Avery Print/Write Removable Round Color Coding Labels, 24 Labels Per Sheet, Neon Yellow, 3/4" Diameter, 1,008 Labels/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Paper 10"H x 6"W Jiffy Self-Seal Padded Mailers, Natural Kraft, 250/Pack	22-MAR-17	Toure,Gerald O	CQ16014	\$ 372	\$ 372
			Paper 12"H x 7.25"W Jiffy Self-Seal Padded Mailers, Natural Kraft, 100/Pack	22-MAR-17	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue, Dozen	22-MAR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Handheld/Mobile Printer Rolls, Nutrit 8000, Exttech S15007/S2500THS, 2 1/4" x 50', 50/Ct	22-MAR-17	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
	Universal Single-Ply Adding Machine/Calculator Roll, 2 1/4" x 130 ft, White, 12/Pk	22-MAR-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21		
0000115566	Gillig Corporation		RADIATOR:ASSEMBLY,EMP - ( OEM ONLY ), TEXT:Radiator Assy, EMP Orion VII CNG SR1254, fleet 2501-2730, 3001-3035 MH8-4336 (EMP OEM P/N 1650033001 ONLY) ( IIUR 31400 CREATED ON 03-28-2013 )	22-MAR-17	Ellerbe,Vanessa		\$ 3,676	\$ 3,676
0000115567	Cummins Power Systems LLC		COVER:OIL LUBE,ISL 280 - (OEM ONLY), TEXT:COVER OIL LUBE, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( IIUR 31958 CREATED ON 08-02-2013 )	22-MAR-17	Ellerbe,Vanessa		\$ 595	\$ 595
			HARNES:ALLISON HYBRID DRIVE EXTENSION, TEXT:Harness Allison Hybrid Drive Extension Only Fits New Flyer Buses 6001-6050 (OEM New Flyer P/N 6360217 Only)					
0000115568	The Aftermarket Parts Company LLC		IIUR - 35196 4/27/15 HEAD:REST INSERT, TEXT:Insight Headrest Insert.	22-MAR-17	Ellerbe,Vanessa		\$ 4,950	\$ 4,950
			IIUR - 35511 5/20/15 PUMP:POWER STEERING, TEXT:EMP POWER STEERING PUMP 2800 NEW FLYER EATON VICKERS 720AR00200A.	22-MAR-17	Ellerbe,Vanessa		\$ 635	\$ 635
			IIUR - 33966 1/20/15 ROD,RADIUS-STX:FRONT UPPER,ORION VI	22-MAR-17	Ellerbe,Vanessa		\$ 2,569	\$ 2,569
			ROD,SUSPENSION-STX:TORQUE FRONT,LOWER ORION, TEXT:USE 2 PER JOB UI=UM, X95-55-6007	22-MAR-17	Ellerbe,Vanessa		\$ 3,824	\$ 3,824
			Slam Latch, Drivers Barrier Door	22-MAR-17	Ellerbe,Vanessa		\$ 5,099	\$ 5,099
				22-MAR-17	Ellerbe,Vanessa		\$ 347	\$ 347

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115571	Johnson & Towers Baltimore Inc		COVER:ROCKER LEVER SEAL, TEXT:USE 3 PER JOB UI=UM, CUMMINS P/N 3905449 ONLY	22-MAR-17	Ellerbe,Vanessa		\$ 2,700	\$ 2,620
			SENSOR:EXHAUST TEMPERATURE SENSOR, TEXT:EXHAUST TEMPERATURE SENSOR (OEM ONLY)	22-MAR-17	Ellerbe,Vanessa		\$ 1,994	\$ 1,994
			TUBE:OIL FILLER,ISL 280 - (OEM ONLY), TEXT:TUBE OIL FILLER, ISL 280, WMATA FLEET NEW FLYER 6000 AND 6300 BUSES - (OEM ONLY) ( I IUR 31962 CREATED ON 08-02-2013 )	22-MAR-17	Ellerbe,Vanessa		\$ 2,519	\$ 2,519
			TUBE:PRESSURE,ISM 280 (OEM ONLY), TEXT:TUBE PRESSURE SENSING, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( I IUR 30924 CREATED ON 01-14-2013 )	22-MAR-17	Ellerbe,Vanessa		\$ 859	\$ 859
0000115572	CH2M HILL, Inc.	CIP0139_S12	FQ15124 Maximo Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 440 hours. MX76 Upgrade Project	22-MAR-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 74,778	\$ 74,778
0000115573	Stillwater Communications	CIP0085	13dBi 4x4 Dual Band Panel Antenna. Part No. AIR-ANT2513P4M-N	22-MAR-17	Thomas,Radeshia Rashelle		\$ 795	\$ 795
			1570 Series Wall and Pole Mount Kit. Part No AIR-ACCPMK1570-2	22-MAR-17	Thomas,Radeshia Rashelle		\$ 875	\$ 875
			2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Antenna, N Connector. Part No. AIR-ANT2547V-N	22-MAR-17	Thomas,Radeshia Rashelle		\$ 1,200	\$ 1,200
			802.11ac/g/n Ctrir-based AP with CleanAir; Exterior Antenna; B Reg Domain. Part No. AIR-AP3802E-B-K9	22-MAR-17	Thomas,Radeshia Rashelle		\$ 2,370	\$ 2,370
			802.11ac/gn/ Ctrir-based AP with CleanAir; Interior Antenna; B Reg Domain. Part No. AIR-AP3802i-B-K9	22-MAR-17	Thomas,Radeshia Rashelle		\$ 5,425	\$ 5,425
			802.11N Outdoor Mesh Access Point, Exterior Antenna, A Reg. Domain. Part No. AIR-AP1572EAC-B-K9	22-MAR-17	Thomas,Radeshia Rashelle		\$ 11,125	\$ 11,125
			8dBi 3x3 Dual Band Panel Antenna. Part No. AIR-ANT2588P3M-N	22-MAR-17	Thomas,Radeshia Rashelle		\$ 1,720	\$ 1,720
			Antenna Cable. Part No. L-COM CA-NMRTPH005	22-MAR-17	Thomas,Radeshia Rashelle		\$ 200	\$ 200
			AP1552 Power Injector. Part No. AIR-PWRINJ1500-2	22-MAR-17	Thomas,Radeshia Rashelle		\$ 875	\$ 875
			Dual Band Dipole Antenna. Part No. AIR-ANT2535SDW-R	22-MAR-17	Thomas,Radeshia Rashelle		\$ 360	\$ 360
			Indoor Airtight WIPS. Part No. SS-300-AT-C-65	22-MAR-17	Thomas,Radeshia Rashelle		\$ 990	\$ 990
			Industrial Spec SFP for Outdoor AP. Part No. GLC-SX-MM-RGD	22-MAR-17	Thomas,Radeshia Rashelle		\$ 245	\$ 245
			Outdoor Airtight WIPS. Part No. SS-300-AT-O-70.	22-MAR-17	Thomas,Radeshia Rashelle		\$ 4,185	\$ 4,185
			SFPs. Part No. GLC-SX-MM	22-MAR-17	Thomas,Radeshia Rashelle		\$ 1,125	\$ 1,125
			Wireless Network Switches for Cinderbed Garage Project. Cisco 5520 Series Wireless Controller for up to 50 Access Points. Part No. AIR-CT5520-50-K9.	22-MAR-17	Thomas,Radeshia Rashelle		\$ 11,250	\$ 11,250
0000115574	Dell Marketing LP		OptiPlex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050 SFF;OptiPlex 7050 SFF XCTO	22-MAR-17	Walters Jr,William R	FQ12114	\$ 22,971	\$ 22,971
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor U2417H	22-MAR-17	Walters Jr,William R	FQ12114	\$ 2,635	\$ 2,635
0000115575	Precision Escalator Products		GUIDE, HANDRAIL: COMMON NAME: "NYLATRON" HANDRAIL GUIDE FOR MODULAR, FITS: MOD 100, MATERIAL: MOLD EXTRUDED POLYAMIDE PA-12, SIZE: 10-FT SECTIONS, TYPE: NYLATRON, USED ON: BALUSTRADE AND RETURN	23-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 29,000	\$ 29,000
0000115576	Precision Escalator Products		DEMARCATON,ESCALATOR: RING:RUBBER, TEXT:ESCALATOR	23-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 998	\$ 998
				23-MAR-17	Hilbers,Katherine V	CQ14071L	\$ 120	\$ 120
0000115577	Jesco, Inc		KIT:HOUSING,PLASTIC PARTS, TEXT:FOR FUEL HOUSING, SULLAIR LINK,FUSE:5K,OVERHEAD HEAT HVAC	23-MAR-17	Brown,Shirley D		\$ 234	\$ 234
0000115578	Merak North America		MEDIA:FILTER,ROLL,46-5/8 IN,NEW AIR HANDLERS INSTALLED IN THE TRACTION POWER SUBSTATION	23-MAR-17	Khare,Sanjay	CQ17033	\$ 3,686	\$ 3,225
0000115579	E J Herring and Son Inc.			23-MAR-17	Currie,Leon L.		\$ 4,320	\$ 4,320
0000115580	Software Engineering Institute		Task 1: Analyze and Enhance WMATA Configuration Management and Change Control. Professional Services of Sr Engineer. Estimated 400 hours	23-MAR-17	Walker,Felicia		\$ 80,000	\$ 41,808
			Task 2: Review, Assess, and Develop Policies that Align with IT Strategies. SEI Senior Engineer - estimated 375 hours.	23-MAR-17	Walker,Felicia		\$ 75,000	\$ 75,000
			Task 3: Develop Audit and Compliance Efficiency Strategy. SEI Senior Engineer - Estimated 375 hours.	23-MAR-17	Walker,Felicia		\$ 75,000	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115581	Advent Electric Inc		Travel and Expenses for professional services.	23-MAR-17	Walker,Felicia		\$ 30,000	\$ 6,075
0000115582	Washington Professional System		RELAY,OVERLOAD:TEXT:W.HYATTSVILLE	23-MAR-17	Whitmore, Reginald C		\$ 343	\$ 343
0000115583	Westex Group, Inc.		RAIL OCC Universal Support Plan	23-MAR-17	Wells, Lorraine		\$ 27,000	\$ 27,000
0000115583	Westex Group, Inc.		NOZZLE:DIESEL, 15/16 IN ID	23-MAR-17	Reynolds, Olivia J.		\$ 2,904	\$ 2,904
0000115584	TNT Equipment Sales & Rentals	CIP0136_04	Scissor lift lease- estimated lease of 12 months- 1st vehicle-Radio project	23-MAR-17	Spollen,Charlene		\$ 69,300	\$ 38,500
0000115584	TNT Equipment Sales & Rentals	CIP0136_04	Scissor lift lease- estimated lease of 12 months- 2nd vehicle-Radio project	23-MAR-17	Spollen,Charlene		\$ 69,300	\$ 33,000
0000115585	CAFUSA Inc		DIODE,LIGHT EMITTING:RED,5K,INDICATOR ASSEMBLY INTERIOR DOOR/DEAD CAR	23-MAR-17	Currie,Leon L.		\$ 554	\$ 554
0000115585	CAFUSA Inc		VISOR,SUN-STX:5K,CAF	23-MAR-17	Currie,Leon L.		\$ 6,001	\$ 6,001
0000115586	Electrical Wholesalers Metro DC, Inc.		CONNECTOR, CABLECONDUIT: DEGREE: STRAIGHT, CONNECTION: 2-SCREW, CERTIFICATION: UL Listed: E155411	23-MAR-17	Lansdown,Carl Lester		\$ 2,040	\$ 2,040
0000115586	Electrical Wholesalers Metro DC, Inc.		CSA File No. LR57925, TYPE: ROMEX, COMMONNAME: Conduit Connectors, MATERIAL: Zinc Die Cast	23-MAR-17	Lansdown,Carl Lester		\$ 2,040	\$ 2,040
0000115586	Electrical Wholesalers Metro DC, Inc.		EXTENSION:BOX,4-11/16 IN SQ X 2-1/8 IN DP X (1/2 IN & 3/4 IN) KO'S, TEXT:RING	23-MAR-17	Lansdown,Carl Lester		\$ 53	\$ 53
0000115586	Electrical Wholesalers Metro DC, Inc.		NUT,LOCK:REGUALR SPRING GRIP,3/8 IN DIA	23-MAR-17	Lansdown,Carl Lester		\$ 560	\$ 560
0000115586	Electrical Wholesalers Metro DC, Inc.		PLUG: SIZE: 1/2 IN, COMMONNAME: PLUG	23-MAR-17	Lansdown,Carl Lester		\$ 120	\$ 120
0000115586	Electrical Wholesalers Metro DC, Inc.		RECEPTACLE, ELECTRICAL: TYPE: DUPLEX, AMPERAGE: 20, VOLTAGE: 125V	23-MAR-17	Lansdown,Carl Lester		\$ 528	\$ 528
0000115587	Electrical Wholesalers Metro DC, Inc.		CONDUIT:1 IN,SCH 80,PVC	23-MAR-17	Lansdown,Carl Lester		\$ 820	\$ 820
0000115587	Electrical Wholesalers Metro DC, Inc.		RECEPTACLE,CONNECTOR BODY:3 WIRE	23-MAR-17	Lansdown,Carl Lester		\$ 149	\$ 149
0000115587	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:XHHW,4 COND,10 AWG,COPPER,600V,HYPALON JACKET,ALUM SHEATH COVER, TEXT:TYPE MCJ	23-MAR-17	Lansdown,Carl Lester		\$ 2,840	\$ 2,840
0000115587	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:XHHW,4 COND,8 AWG,COPPER,600V,HYPALON JACKET,ALUM SHEATH COVER, TEXT:LOW SMOKE	23-MAR-17	Lansdown,Carl Lester		\$ 6,360	\$ 6,360
0000115588	Ellcon National Inc		GROMMET: COMMON NAME: DUPLEX SOLENOID VALVE, MATERIAL: NEOPRENE	23-MAR-17	Lansdown,Carl Lester		\$ 1,315	\$ 1,315
0000115588	Ellcon National Inc		FQ15124 QA Analyst Mid Level per IT Staff Aug Contract Task Order Group 1. 1000 hours.	23-MAR-17	Lansdown,Carl Lester		\$ 1,315	\$ 1,315
0000115589	Software Information Resource Corporatio	CIP0046	MODULE:EMP,TMC - OEM ONLY, TEXT:EMP fan system control module. ( I IUR 31324 CREATED ON 12-18-2012 )	23-MAR-17	Crowell, Bridgette A.		\$ 93,480	\$ 93,480
0000115590	Engineered Machined Products, Inc.		BUSHING:SPHERICAL FLEXIBLE MALE,BREDA, TEXT:BREDA/LORD ONLY	23-MAR-17	Lansdown,Carl Lester		\$ 5,424	\$ 5,424
0000115591	ElastoMetall KY LLC		SERVICE:FREIGHT DELIVERY CHARGE	23-MAR-17	Lansdown,Carl Lester		\$ 30,000	\$ 30,000
0000115591	ElastoMetall KY LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	23-MAR-17	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
0000115592	Airgas USA, LLC		BRUSH,PAINT:SASH,2 IN BRISTLE,NYLON/POLYESTER BRISTLE,ANGLE, TEXT:6 EACH PER PACK	23-MAR-17	Rivas,Leaser T	CQ15173	\$ 123	\$ 123
0000115593	Farmville Wholesale Electrc Co		HANDLE:HEAVY DUTY PAINT ROLLER,4 IN, TEXT:12 EA PER BOX	23-MAR-17	Reynolds, Olivia J.		\$ 514	\$ 514
0000115593	Farmville Wholesale Electrc Co		TAG:DO NOT START THIS MACHINE	23-MAR-17	Reynolds, Olivia J.		\$ 190	\$ 190
0000115594	Farmville Wholesale Electrc Co		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,ORANGE	23-MAR-17	Reynolds, Olivia J.		\$ 590	\$ 590
0000115594	Farmville Wholesale Electrc Co		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,YELLOW	23-MAR-17	Lansdown,Carl Lester		\$ 357	\$ 357
0000115595	Farmville Wholesale Electrc Co		HOSE:HAND PUMP, TEXT:CODE 42, BIG G DOUBLE	23-MAR-17	Lansdown,Carl Lester		\$ 343	\$ 343
0000115595	Farmville Wholesale Electrc Co		LAMP,HID-STX:METAL HALIDE,100W,MEDIUM BASE, TEXT:COATED, M600-MAX, 20/BOX, GE, SYLVANIA OR PHILLIPS ONLY	23-MAR-17	Lansdown,Carl Lester		\$ 11,502	\$ 11,502
0000115595	Farmville Wholesale Electrc Co		VACUUM CLEANER:AIR OPERATED, TEXT:ALUM BODY, ACE BLACKBURN	23-MAR-17	Lansdown,Carl Lester		\$ 8,928	\$ 8,928
0000115597	Fastenal Company		<p>TOOL:WINDSHIELD SETTING TOOL:WINDSHIELD SETTING Exact Fastenal product match on <a href="http://www.fastenal.com/web/products/details/12351-01595" target="_blank">TAPERED END WINDSHIELD STICK SETTING TOOL (12351-01595)</a>.  Caulkers us	23-MAR-17	Lansdown,Carl Lester		\$ 1,232	\$ 1,232
0000115597	Fastenal Company			23-MAR-17	Lansdown,Carl Lester		\$ 350	\$ 350

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BOLT, MACHINE: DIAMETER: 12 MM, FINISH: PLAIN, HEAD: HEX, LENGTH: 55MM, SPECIFICATION/STANDARD: DIN 933 A2-70 STAINLESS STEEL, THREAD COUNT: M12-1.75, THREAD TYPE: FULL	23-MAR-17	Lansdown,Carl Lester		\$ 276	\$ 276
			BOLT, MACHINE: DIAMETER: 12 MM, FINISH: PLAIN, HEAD: HEX, LENGTH: 60MM, MATERIAL: STAINLESS STEEL, SPECIFICATION/STANDARD: DIN 933 A2-70 STAINLESS STEEL, THREAD COUNT: M12-1.75, THREAD TYPE: FULL	23-MAR-17	Lansdown,Carl Lester		\$ 725	\$ 725
			BOLT, MACHINE: DIAMETER: 8 MM, FINISH: PLAIN, HEAD: HEX, LENGTH: 25MM, MATERIAL: STAINLESS STEEL, SPECIFICATION/STANDARD: DIN933 A2-70 STAINLESS STEEL, THREAD COUNT: M8-1.25, THREAD TYPE: FULL	23-MAR-17	Lansdown,Carl Lester		\$ 62	\$ 62
			LUBRICANT:FLUID FILM, TEXT:FLUID FILE, 16oz INDUSTRIAL SIZE LUBRICATN, C29095000 GP LUBRICANT, FASTENAL PART# 0616823					
			IIUR - 33214					
			09/23/14	23-MAR-17	Lansdown,Carl Lester		\$ 540	\$ 540
			NIPPLE,PIPE:1/8 IN,2 IN LG,BLACK	23-MAR-17	Lansdown,Carl Lester		\$ 141	\$ 141
			NIPPLE,PIPE:CLOSE,1/4 IN,BLACK, TEXT:50/BOX	23-MAR-17	Lansdown,Carl Lester		\$ 119	\$ 119
			NUT, LOCK: M10-1.5 DIN985 GRADE A2 STAINLESS STEEL NYLON INSERT LOCK NUT, DIAMETER: 10 MM, FINISH: PLAIN, FLEET NUMBER: 2K 3K 4K 5K 6K, HEAD STYLE: HEX, MATERIAL: STAINLESS STEEL, TYPE: NYLON INSERT	23-MAR-17	Lansdown,Carl Lester		\$ 4,100	\$ 4,100
			WASHER, FLAT: GRADE: A2, INSIDE DIAMETER: 13MM, MATERIAL: STAINLESS STEEL, NOMINAL SIZE: 12 MM, OUTSIDE DIAMETER: 24MM, SPECIFICATION/STANDARD: DIN 125 A2 STAINLESS STEEL TYPE A	23-MAR-17	Lansdown,Carl Lester		\$ 84	\$ 84
0000115598	Snap-On Tools Company		DRILLBIT: LENGTH: 4-3/8 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 3-1/16 IN, SIZE: 19/64 IN, SHANK: 19/64 IN, POINT: 118 DEG SPLIT, MATERIAL: COBALT HSS	23-MAR-17	Lansdown,Carl Lester		\$ 283	\$ 283
0000115599	TSRC Inc.		TONER:LASERJET ALL-IN-ONE PRINTER,CARTRIDGE, TEXT:HP Q2612A ONLY	23-MAR-17	Lansdown,Carl Lester		\$ 3,135	\$ 3,135
0000115600	G & B Specialties Inc		ROD:LOCK	23-MAR-17	Lansdown,Carl Lester		\$ 1,391	\$ 1,391
0000115601	Shepherd Electric Company		BALLAST:LIGHTING,12V,50W	23-MAR-17	Lansdown,Carl Lester		\$ 842	\$ 842
			CONDUIT:FLEXIBLE LIQUIDTIGHT,1.5 IN,GREY, TEXT:W/ GROUND WIRE, MUST HAVE GROUND WIRE	23-MAR-17	Lansdown,Carl Lester		\$ 60	\$ 60
0000115602	Staples Business Advantage		Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	23-MAR-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL220-S), High Yield, Cyan	23-MAR-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL320-S), High Yield, Magenta	23-MAR-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL420-S), High Yield, Yellow	23-MAR-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP 305A Cyan Toner Cartridge (CE411A)	23-MAR-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 43X Black Toner Cartridge (C8543X), High Yield	23-MAR-17	Toure,Gerald O	CQ16014	\$ 481	\$ 481
			HP 78A Black Toner Cartridge (CE278A)	23-MAR-17	Toure,Gerald O	CQ16014	\$ 62	\$ 62
0000115603	Staples Business Advantage		Clorox Disinfecting Wipes with Micro-Scrubbers, Citrus Blend, 70 Count	23-MAR-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Kimberly-Clark Nitrile Exam Gloves Powder-Free, Purple, Medium, 100/Bx	23-MAR-17	Toure,Gerald O	CQ16014	\$ 163	\$ 163
			Scotch Heavy-Duty Packaging Tape, 1.88" x 54.6 yds, Clear, 18/Pack	23-MAR-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Scotch Transparent Tape, 3/4"x 1000", 12/Pack with Dispenser	23-MAR-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	23-MAR-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000115604	George W Allen Company Inc		TAG:FASTENER, TEXT:1000/BOX	23-MAR-17	Lansdown,Carl Lester		\$ 300	\$ 300
			TAPE:LABELING,3/8 IN,BLUE	23-MAR-17	Lansdown,Carl Lester		\$ 146	\$ 146



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115605	Sherwin Williams Paint Company		MIXER:POWER,POWER MIXER OR DRILL, TEXT:ATTACHMENT, NO SUB	23-MAR-17	Lansdown,Carl Lester		\$ 812	\$ 812
0000115606	Snap-On Tools Company		DRILLBIT: LENGTH: 4 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2-3/4 IN, FLUTES: 2, SIZE: 1/4 IN, SHANK: 1/4 IN, POINT: 118 DEG SPLIT, MATERIAL: HSS	23-MAR-17	Lansdown,Carl Lester		\$ 612	\$ 612
0000115607	Gillig Corporation		CLAMP,HOSE:0.675-1.5 IN, TEXT:SEALED LINER TYPE ONLY, 10/BOX, 500/CASE	23-MAR-17	Lansdown,Carl Lester		\$ 24	\$ 24
			CUSHION,SEAT:DRIVER,5200,3700,4200-4400,IKARIUS,ORION II,ORION V,AM31 & EUSO METRO, TEXT:PADDING	23-MAR-17	Lansdown,Carl Lester		\$ 4,036	\$ 4,036
			DIAPHRAGM:COMPRESSOR,COVER-(OEM ONLY), TEXT:Diaphragm Compressor Valve Cover Kit (OEM P/N 200475 ONLY)					
			(IIUR 32346 CREATED ON 2-3-14)	23-MAR-17	Lansdown,Carl Lester		\$ 1,800	\$ 1,800
			EDGE,WHEELCHAIR-STX:SENSITIVE,32-1/2 IN,ORION	23-MAR-17	Lansdown,Carl Lester		\$ 124	\$ 124
			KIT, COMPRESSOR REBUILD: USED ON: AUXILIARY HEATER	23-MAR-17	Lansdown,Carl Lester		\$ 13,750	\$ 13,750
			MODULE:CORNER BLACK, TEXT:MODULE, CORNER BLACK, REAR, C/S					
			IIUR - 34370					
			2/18/15	23-MAR-17	Lansdown,Carl Lester		\$ 1,248	\$ 1,248
			PLATE,BODY:PIVOT,2801-2825,6040-6050,6101-6217,NEW FLYER BUS, TEXT:BIKE RACK, OEM ONLY	23-MAR-17	Lansdown,Carl Lester		\$ 2,936	\$ 2,936
			RING,TRANSMISSION:SUPPORT,TURBINE GEAR UNIT VOITH	23-MAR-17	Lansdown,Carl Lester		\$ 943	\$ 943
			SOLENOID:BRACKET ASSEMBLY,METRO FLX REAR DOOR	23-MAR-17	Lansdown,Carl Lester		\$ 1,749	\$ 1,749
			SOLENOID:FUEL,SHUT OFF-(OEM ONLY), TEXT:Solenoid Fuel shut off C/W O-ring, Proheat for all WMATA Fleet (OEM PART 200702K ONLY)					
			(IIUR 32344 CREATED ON 1-31-14)	23-MAR-17	Lansdown,Carl Lester		\$ 2,012	\$ 2,012
			VISOR,SUN:ASSEMBLY,2800,3700,5400,6K,NEW FLYER BUS, TEXT:SINGLE, OEM ONLY	23-MAR-17	Lansdown,Carl Lester		\$ 3,918	\$ 3,918
0000115608	Applied Industrial Technologies		ADHESIVE:THREADLOCKER, TEXT:242, MSDS 2324/2337, NEB	23-MAR-17	Vrabel,Patricia M		\$ 5,516	\$ 5,516
0000115609	Specialties Inc		FILM:GRAPHIX ADVANTAGE SIGNMAKER,30 IN X 50 YD LG,WHITE VINYL, TEXT:SCOTCHCAL, PREMIUM PERFORATED, TEMP SENS	23-MAR-17	Lansdown,Carl Lester		\$ 1,172	\$ 1,172
0000115610	Globe Electric Company Inc		WIRE/CABLE,ELECTRICAL:12 AWG,CROSS-LINKED INSUL,WHITE	23-MAR-17	Lansdown,Carl Lester		\$ 408	\$ 408
0000115611	Supply Solutions LLC		KNIFE:PUTTY,1-1/4 IN, TEXT:STIFF BLADE	23-MAR-17	Lansdown,Carl Lester		\$ 368	\$ 368
0000115612	Swingmaster Corporation		CABLE:DOOR CHECK,CAB, TEXT:CAB DOOR CHECK CABLE SALIENT CHARACTERISTICS; STEEL CABLE WITH EYELETS ON ENDS FOR 1/4" BOLT	23-MAR-17	Lansdown,Carl Lester		\$ 640	\$ 640
0000115613	Swingmaster Corporation		VALVE: CONFIGURATION: 4-WAY, TYPE: SHIFT	23-MAR-17	Lansdown,Carl Lester		\$ 1,510	\$ 1,510
0000115614	TDG Transit Design Group Inc.		LIGHT,LIGHT EMITTING DIODE:EYEBROW ASSEMBLY,2K/3K	23-MAR-17	Lansdown,Carl Lester		\$ 1,000	\$ 1,000
0000115615	Team One Repair, Inc.		BOARD,PRINTED CIRCUIT:POWER,BNA5	23-MAR-17	Lansdown,Carl Lester		\$ 11,855	\$ 11,855
			PLATE:UPPER RIGHT,BNA57	23-MAR-17	Lansdown,Carl Lester		\$ 372	\$ 372
			ROLLER:TENSIONER,BNA57	23-MAR-17	Lansdown,Carl Lester		\$ 250	\$ 250
0000115616	Team One Repair, Inc.		BEARING:4 200 3807 0,BNA57 COMBO	23-MAR-17	Lansdown,Carl Lester		\$ 2,240	\$ 2,240
			BOARD,PRINTED CIRCUIT:MAIN BNA57	23-MAR-17	Lansdown,Carl Lester		\$ 29,862	\$ 29,862
			SCREW:3MM DIA,8MM LG,BNA57 COMBO, TEXT:TUFLOCK	23-MAR-17	Lansdown,Carl Lester		\$ 539	\$ 539
			SHAFT,AXLE:BNA57, TEXT:#14	23-MAR-17	Lansdown,Carl Lester		\$ 702	\$ 702
			ENCODER, MTG, 90/120 FPM, KONE P/N: USP34701001					
0000115617	Kone Escalators Inc		IIUR# 27622, SRD, 07.28.11	24-MAR-17	Hilbers,Katherine V	CQ14071J	\$ 3,218	\$ 3,218
0000115619	Daycon Products Company Inc		CHEMICAL: CONTAINER: 1 GAL BOTTLE, FORM: LIQUID, TYPE: 70% RUBBING ALCOHOL, COMMONNAME: 70% isopropyl alcohol	24-MAR-17	Vrabel,Patricia M	CQ11332-08-1	\$ 9,972	\$ 9,972
0000115620	District Safety Products Inc		BRUSH:COPPER FITTING INTERIOR,STAINLESS STEEL BRISTLE,5/8 IN OD,PLASTIC OR WOOD HANDLE, TEXT:NO SUB	24-MAR-17	Reynolds, Olivia J.		\$ 114	\$ 114
			CORD, EXTENSION: CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension Cord	24-MAR-17	Reynolds, Olivia J.		\$ 5,607	\$ 5,607

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CORD, EXTENSION: LENGTH: 100 FT, CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension cord	24-MAR-17	Reynolds, Olivia J.		\$ 4,916	\$ 4,916
			CORD, EXTENSION: LENGTH: 25 FT, CONNECTION: 3-PRONG, CONDUCTOR: (2) 14 AWG, COMMONNAME: Extension cord	24-MAR-17	Reynolds, Olivia J.		\$ 1,896	\$ 1,896
			SPONGE:GROUTING TILE,COPAL, TEXT:F/	24-MAR-17	Reynolds, Olivia J.		\$ 344	\$ 287
0000115621	Adams Elevator Company		ASSEMBLY, BROKEN CHAIN SWITCH: FITS: SCHINDLER EWE/EWG UNITS, MATERIAL: METAL WITH NYLATRON PAD, SIDE: LEFT, USED ON: MAIN DRIVE CHAIN	24-MAR-17	Whitmore, Reginald C		\$ 1,491	\$ 1,491
			LAMP,FLUORESCENT:T-12 BULB,GREEN	24-MAR-17	Whitmore, Reginald C		\$ 1,740	\$ 1,740
0000115622	Allied Electronics Inc		BOX,ELECTRICAL:JUNCTION,ESCALATOR	24-MAR-17	Whitmore, Reginald C		\$ 529	\$ 529
			POWER SUPPLY, PSG: DIMENSIONS: 4.76 X 3.35 X 4.67 IN (LXWXH), FITS: CONTROLLER, INPUT VOLTAGE: 100-240V, MATERIAL: ALUMINUM, MOUNTING: DIN RAIL, OUTPUT VOLTAGE: 24 VDC, PHASE: SINGLE PHASE, RATED CURRENT: 2.9A INPUT, 10A OUTPUT, 15A SURGE, TEMPERATURE RA	24-MAR-17	Whitmore, Reginald C		\$ 821	\$ 821
0000115623	Certified Elevator & Escalator		KEY, FIRESERVICEFEOK1: FITS: PHASE 1 AND PHASE 2, TYPE: BARRREL, USED ON: FIRE SERVICE KEY SWITCH	24-MAR-17	Whitmore, Reginald C		\$ 475	\$ 475
			TOOL, INDEX MEASUREMENT: FITS: ESCALATORS, HOUSING: COATED STEEL, INCLUDES: DATA COLLECTOR WITH FLASH DRIVE UPGARDE, RANGE: 7.6 MM, RESOLUTION: LINEAR POSITION 0.04 MM, USED ON: TESTING STEP/SKIRT FRICTION, WORKS WITH: R38301424 - INDEX FRICTION CARD	24-MAR-17	Whitmore, Reginald C		\$ 61,300	\$ 61,300
0000115624	Tektronics Electronics Components, Inc.		HEATER, COMBPLATE: FITS: SCHINDLER, LOCATION: ESCALATOR PIT COVER, POWER: 1100 W, USED ON: COMBPLATE HEATER, VOLTAGE: 120 V	24-MAR-17	Whitmore, Reginald C		\$ 1,184	\$ 1,184
0000115625	The Aftermarket Parts Company LLC		TURNBUCKLE:6.25 IN CLOSED LG,NEW FLYER BUS AIR CONDITIONER BELT TENSIONER, TEXT:ASSEMBLY	24-MAR-17	Ellerbe,Vanessa		\$ 540	\$ 540
			NUT:CENTER LINK M24x1.5 NUT, TEXT:NUT: CENTER LINK HEX LOCK M24X 1.5 NEW FLYER 634478 (2) PER JOB					
0000115626	The Aftermarket Parts Company LLC		IIUR - 36151 7/28/15	24-MAR-17	Lansdown,Carl Lester		\$ 587	\$ 587
0000115627	Calico Industrial Supply, LLC		LINER, BAG: SIZE: 30 IN X 37 IN, THICKNESS: 19 MICRON, MATERIAL: HIGH DENSITY POLYETHYLENE, COLOR: BLACK/BROWN	24-MAR-17	Vrabel,Patricia M	CQ11332-03-1	\$ 18,010	\$ 18,010
0000115628	The Aftermarket Parts Company LLC		ADAPTER,PIPE:FUEL FILL SYSTEM,3700,5400,6K,NEW FLYER BUSES BRAKE, TEXT:BAKER TRANSIT PART INC P/N 800235 OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 5,173	\$ 5,173
			BLANKET, EXHAUST:	24-MAR-17	Lansdown,Carl Lester		\$ 2,277	\$ 2,277
			CLAMP EXHAUST 4	24-MAR-17	Lansdown,Carl Lester		\$ 2,225	\$ 2,225
			CLAMP,EXHAUST:V BAND,THE ORION VII BUSES EQUIPPED W/ JOHN DEERE ENGINES, TEXT:F/ TURBO CHARGER, DIAMLER P/N 060774512 OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 298	\$ 298
			COMPRESSOR, AIR:	24-MAR-17	Lansdown,Carl Lester		\$ 747	\$ 747
			COUPLER,HOSE:HUMP,4	24-MAR-17	Lansdown,Carl Lester		\$ 268	\$ 268
			EQUALIZER, BATTERY: MODEL: 80-80 CAN, TYPE: LOW VOLTAGE DISCONNECT	24-MAR-17	Lansdown,Carl Lester		\$ 3,834	\$ 3,834
			FILM:REFLECTIVE,15 IN X 50 YD LG,WHITE, TEXT:SCOTCHLITE	24-MAR-17	Lansdown,Carl Lester		\$ 1,927	\$ 1,927
			FILTER,FUEL:ENGINE, TEXT:OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 1,352	\$ 1,352
			FITTING, CONNECTOR: MATERIAL: STAINLESS STEEL, SIZE: #8 TUBE TO #8 MNPT	24-MAR-17	Lansdown,Carl Lester		\$ 465	\$ 465
			HOSE,RADIATOR:WATER PUMP HOUSING TO THE BOTTOM PIPE,1-1/2 IN ID X 51 IN LG,EPDM,CUMMINS 8.3 CNG ENGINE	24-MAR-17	Lansdown,Carl Lester		\$ 1,147	\$ 1,147

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HOSE:ASSY.DE.E.F. SUCTION DULE MODULE TO RESERVOIR, TEXT:HOSE ASSEMBLY, D.E.F SUCTION, 24V, FROM S.C.R. MODULE TO D.E.F. RESERVOIR, FITS NEW FLYER SR 1513, 1514, 1585, 1634, 1680.					
			IIUR - 33118 09/03/14	24-MAR-17	Lansdown,Carl Lester		\$ 616	\$ 616
			HOSE:COOLANT,SURGE TANK, TEXT:COOLANT HOSE FROM THE SURGE TANK TO THE EGR MANIFOLD ON WMATA NEW FLYER FLEET SR1263, 2364, 1265, 1355, 1413, FC355-04 FL29					
			IIUR - 33059 08/04/14	24-MAR-17	Lansdown,Carl Lester		\$ 400	\$ 400
			MOUNT:FRONT ENGINE,RUBBER,60 FT NABI ARTICULATED FLEET, TEXT:NABI P/N 505-1084-001 ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 122	\$ 122
			MUFFLER:CATALYTIC CNG EXHAUST,NABI BRT, TEXT:USE 4 PER JOB, UI=UM	24-MAR-17	Lansdown,Carl Lester		\$ 9,237	\$ 9,237
			PIPE:PROHEAT EXHAUST, TEXT:EXHAUST PIPE, PROHEAT, NABI 42 FT BRT BUSES					
			IIUR - 35649 6/1/15	24-MAR-17	Lansdown,Carl Lester		\$ 4,799	\$ 4,799
			REGULATOR,PRESSURE-STX:CNG,CERTIFICATION VMI, TEXT:HIGH PRESSURE, USE 2 PER JOB, ITT P/N HPNGV28165-66 ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 6,806	\$ 6,806
			STRAP, FUEL TANK:	24-MAR-17	Lansdown,Carl Lester		\$ 1,057	\$ 1,057
			VALVE:FUEL TANK LEVEL CONTROL,5400,6101-6217,6301-6461,NEW FYLER BUSES FUEL SYSTEM, TEXT:BAKER TRANSIT PARTS INC P/N 65052 OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 962	\$ 962
0000115629	LB&B Associates, Inc.		Procurement of security doors in GM Suite	24-MAR-17	Asres,Wondem	CQ9088	\$ 33,833	\$ 33,833
0000115630	Orion Management, LLC	CIP0150	FQ13032 - PCO 1 - YRD 1	24-MAR-17	Geroux,William	FQ13032	\$ 157,759	\$ 108,730
		CIP0150_02	FQ13032 - PCO 1 - YRD 1	24-MAR-17	Geroux,William	FQ13032	\$ 64,988	\$ 46,599
0000115631	The Aftermarket Parts Company LLC		24V RELAY W/ DIODE, MULTIPLE BUSES, OEM # 0332209204, N/F# 6 BEARING,ROLLER:81.93420,0342,6392545,TAPERED CONE & CUP, TEXT:ASY, W/O RING - OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 365	\$ 279
			BRACKET:BRAKE CHAMBER, TEXT:Bracket, Brake Chamber RH, Front Brake Lines,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452	24-MAR-17	Lansdown,Carl Lester		\$ 14,327	\$ 14,327
			IIUR - 35838 7/31/15	24-MAR-17	Lansdown,Carl Lester		\$ 239	\$ 239
			BREAKER,CIRCUIT:2AMP,FITS BUSES 2800,3700,5400,6001-6050,6101- 6217,6301-6610, TEXT:OEM ONLY, MANUAL RESET AND RELEASE	24-MAR-17	Lansdown,Carl Lester		\$ 98	\$ 98
			BREAKER,CIRCUIT:30AMP,FITS BUSES NEW FLYER 3700,5400,6301- 6461, TEXT:FUSE BOX, OEM ONLY, LONG DELAY	24-MAR-17	Lansdown,Carl Lester		\$ 106	\$ 106
			CABLE:ASSEMBLY, TEXT:BATTERY CABLE ASSEMBLY FOR WMATA NEW FLYER FLEET SR1263					
			IIUR - 33033 08/07/14	24-MAR-17	Lansdown,Carl Lester		\$ 12,134	\$ 12,134
			CHIME:PASSENGER ASSEMBLY,759,814,1060,1086,1096,1263,1264,1355,NEW FLYER BUS, TEXT:OEM ONLY, REQUIRED TO ENSURE COMPATIBILITY, RELIABILITY AND INTERCHANGEABILITY OF PARTS	24-MAR-17	Lansdown,Carl Lester		\$ 1,042	\$ 1,042

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CONNECTOR:TUBE,BRAKE, TEXT:Connector, Front Brake Chamber					
		IIUR - 32848 06/13/14		24-MAR-17	Lansdown,Carl Lester		\$ 120	\$ 120
			DAMPER:STEERING W/SLEEVE, TEXT:DAMPER, SHORT STEERING WITH SLEEVE. USED ON WMATA NEW FLYER XCELSIOR FLEETS SR1513, 1514, 1554.					
		IIUR - 33087 08/14/14		24-MAR-17	Lansdown,Carl Lester		\$ 25,689	\$ 25,689
			FLANGE:AXLE HUB,MAN MODEL VOK-07-F AXLE, TEXT:OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 2,413	\$ 2,413
			LIGHT,INDICATING-STX:RED,FLUSH MOUNT,60 FT BRT FLEET, TEXT:MARKER, DIALIGHT P/N 4500IRB OR NABI P/N 5030164 ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 122	\$ 122
			LIGHT:SIDE TURN,AMBER,60 FT BRT, TEXT:NABI P/N 5024632 ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 591	\$ 591
			LINK:CENTER ASSEMBLY, TEXT:Center link assembly is an OEM part for New Flyer Fleet SR1634 buses 7153-7167					
		IIUR - 33699 12/1/14		24-MAR-17	Lansdown,Carl Lester		\$ 3,205	\$ 3,205
			MODULE:DRIVER HEADLAMP, TEXT:DRIVER HEADLAMP LED MODULE # 352243					
		(IIUR 32841 CREATED ON 6-12-14)		24-MAR-17	Lansdown,Carl Lester		\$ 5,601	\$ 5,601
			SENSOR:ABS ASSEMBLY - OEM ONLY,CURBSIDE,FITS MAN HY-1336-F Axle, TEXT:ABS Sensor Assembly, Curbside, MAN HY-1336-F Axle (MAN OEM #81.27120.6189 Only)					
		( IIUR 29457 CREATED ON 11-29-2012 )		24-MAR-17	Lansdown,Carl Lester		\$ 1,859	\$ 1,859
			SENSOR:ABS ASSEMBLY - OEM ONLY,STREETSIDE,FITS MAN HY-1336-F Axle, TEXT:ABS Sensor Assembly, Streetside, MAN HY-1336-F Axle (MAN OEM #81.27120.6188 Only)					
		( IIUR 29453 CREATED ON 11-29-2012 )		24-MAR-17	Lansdown,Carl Lester		\$ 3,717	\$ 3,717
			SHIM:SUN GEAR/AXLE SHAFT,0.5MM (0.02 IN) THK, TEXT:OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 48	\$ 48
			SPACER BRAKE CHAMBER	24-MAR-17	Lansdown,Carl Lester		\$ 597	\$ 597
			SWITCH,SELECTOR:ON-OFF-ON,SPDT,3 POSITION,FITS NEW FLYER BUSES 2800'S,3700'S,5400'S,6001-6610, TEXT:OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 186	\$ 186
			SWITCH:STOP BUTTON	24-MAR-17	Lansdown,Carl Lester		\$ 2,582	\$ 2,582
0000115632	EastBanc Technologies, LLC		FQ15124 Web Application Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 440 hours.	24-MAR-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 52,800	\$ 52,800
0000115633	Farmville Wholesale Electr Co		PAD,CLEANING:SANDING,TAN SPONGE, TEXT:SCOTH BRITE, 10 SPONGE PADS/BOX, 3 BOXES/CASE	24-MAR-17	Reynolds, Olivia J.		\$ 2,995	\$ 2,995
0000115634	Palo Consulting Group, LLC		Palo Consulting Group, Exercise option year one for CQ16053,	24-MAR-17	Mulenga, Angelina C.	CQ16053	\$ 127,652	\$ 24,175
0000115638	Bombardier Mass Transit Corporation		RING:SEALING,5K,PROPULSION, TEXT:GREASE	24-MAR-17	Khare,Sanjay	CQ17019	\$ 2,520	\$ 2,520
0000115639	A&A Glove & Safety Co.		LUMBER:PLYWOOD,4 FT WD,8 FT LG, 1/2 IN THK,GR ABX, TEXT:FIR ONLY- NO NOT SUB, 50 MAX AVAILABLE STORAGESPACE	24-MAR-17	Lansdown,Carl Lester		\$ 3,162	\$ 3,162
0000115640	Alban Engine Power Inc		FILTER,OIL-STX:CATERPILLAR,1R-1808, TEXT:CATERPILLAR OIL FILTER, 1R-1808	24-MAR-17	Lansdown,Carl Lester		\$ 2,400	\$ 2,400
0000115641	Kone Escalators Inc		SCREW:COMB,5/16 IN DIA,18 TPI,5/8 IN LG,FLAT PHILLIPS HD,FITS MONTGOMERY ESCALATOR	24-MAR-17	Hilbers,Katherine V	CQ14071J	\$ 147	\$ 147
0000115642	Monumental Supply Company		ROPE, HOIST: BREAKING STRENGTH: 23000 LB, 5/8 8X19 TRAC REG LAY HOIST ROPE, DIAMETER: 5/8 IN, USED ON: TRACTION ELEVATOR HOISTWAY, WEIGHT: 0.57 LB/FT	24-MAR-17	Whitmore, Reginald C		\$ 5,110	\$ 5,110

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115643	Caprice Electronics, Inc	CIP0023	PORTABLE DIESEL GENERATOR - GENERAC XD 5000E OR AND EQUAL	24-MAR-17	Wells, Lorraine		\$ 3,447	\$ 3,447
0000115644	Albert Kemperle, Inc.		WHEEL,GRINDING:TEXT:REINFORCED, WELD, OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 215	\$ -
0000115645	Eastern Rail Corporation		8" Insulator Plates (non-coated)	24-MAR-17	Wells, Lorraine		\$ 31,000	\$ 31,000
0000115646	Allied Electronics Inc		CONNECTOR, TERMINAL: TERMINATIONEND: (1) 3/8 IN HOLE, CONDUCTOR: 1/0 AWG, TYPE: LUG, COMMONNAME: COMPRESSION LUG, COLOR: PINK	24-MAR-17	Lansdown,Carl Lester		\$ 100	\$ 100
			TIE, CABLE: LENGTH: 11-7/8 IN, STRENGTH: 120 FT LB, COMMONNAME: TIE,CABLE:UV RESISTANT,11-7/8 IN LG,120 FT LB TENSILE,SNOW MELTER	24-MAR-17	Lansdown,Carl Lester		\$ 12,000	\$ 12,000
			COMPRESSOR:A/C,BELT,081310131-(OEM ONLY), TEXT:A/C Compressor Belt 3-3V X 85.36" Long, Orion P/N 081310131-(OEM ONLY)					
0000115648	The Aftermarket Parts Company LLC		(IIUR 31833 CREATED ON 1-14-14)	24-MAR-17	Lansdown,Carl Lester		\$ 462	\$ 462
			CONTROLLER:DEFROSTER/FLOOR HEATER,24V,6301- 6609,3751,3770,5431-5452,NEW FLYER	24-MAR-17	Lansdown,Carl Lester		\$ 17,696	\$ 17,696
			COVER:ASSEMBLY DEFROSTER ACCESS, TEXT:COVER ASSY, DEFROSTER ACCESS					
			IIUR - 33933 1/15/15	24-MAR-17	Lansdown,Carl Lester		\$ 4,164	\$ 4,164
			FLANGE:LAMP MOUNT, TEXT:FLANGE, LAMP MOUNT					
			IIUR - 33812 1/12/15	24-MAR-17	Lansdown,Carl Lester		\$ 2,138	\$ 2,138
			HOSE, HEATER: FITS: DEFROSTER ASSEMBLY, SIZE: 5/8 INCH	24-MAR-17	Lansdown,Carl Lester		\$ 158	\$ 158
			HOSE,HYDRAULIC:21 IN LG,2300,2400,2800,3700,5400,6000,NEW FLYER BUSES, TEXT:W/C BLOCK, ASSEMBLY, OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 864	\$ 864
			HOSE:HYDRAULIC,336067 - (OEM ONLY), TEXT:HYDRAULIC HOSE, HYBRID COOLER TO DRIVE UNIT SUPPLY, HOSE DISCRPTION, FC 355- 16 COOLER SUPPLY, NF P/N 336067 , FITS FLEETS 5431-5452,6301- 6423,6424-6461,6462-6599, IIUR #31159 (OEM ONLY) - ( IIUR 31159 CREATE	24-MAR-17	Lansdown,Carl Lester		\$ 125	\$ 125
			HOSE:SURGE TANK,TURBO # 4 - (OEM ONLY), TEXT:HOSE ASSEMBLY FC355-4 FL 21" SURGE TANK TO TURBO CHARGER PORT SR 1413 - (OEM ONLY) ( IIUR 31937 CREATED ON 06-25-2013 )	24-MAR-17	Lansdown,Carl Lester		\$ 437	\$ 437
			KIT:LINKAGE LEVELING VALVE,NEW FLYER BUS,2800,3700,5400,6301- 6461, TEXT:FRONT LINK LEVELING VALVE, FF, AIR SYSTEM, OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 422	\$ 422
			MODULE, CONTROLLER: HVAC, MAIN	24-MAR-17	Lansdown,Carl Lester		\$ 928	\$ 928
			PILLAR,BODY:REAR R/S CORNER PANEL,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 1,448	\$ 1,448
			ROD:PIVOT DOOR	24-MAR-17	Lansdown,Carl Lester		\$ 1,840	\$ 1,840
			Saddle Clamp 2.75 for Pro Heat	24-MAR-17	Lansdown,Carl Lester		\$ 55	\$ 55
			SPRING:GAS CYLINDER SHOCK DEF DOOR, TEXT:Gas Cylinder Assembly New Flyer#370035 7000's-7200's D.E.F. Fluid Door Shock Strut 10lbs					
			(IIUR 32333 CREATED ON 3-5-14)	24-MAR-17	Lansdown,Carl Lester		\$ 464	\$ 464
			SWITCH:PNEUMATIC UP/DOWN,4K,5200,METRO FLX,IKARUS DRIVER SEAT, TEXT:BUTTON	24-MAR-17	Lansdown,Carl Lester		\$ 503	\$ 503
			VALVE,AIR-STX:FRONT LEVELING,ORION VI	24-MAR-17	Lansdown,Carl Lester		\$ 1,308	\$ 1,308
			VALVE,AIR-STX:REAR LEFT HAND LEVELING,ORION VI	24-MAR-17	Lansdown,Carl Lester		\$ 874	\$ 874
			VALVE,AIR-STX:REAR RIGHT HAND LEVELING,ORION VI	24-MAR-17	Lansdown,Carl Lester		\$ 2,949	\$ 2,949
0000115649	Alstom Transportation Inc		BEARING, DELFECTOR: EXTERNAL DEFLECTOR BEARING	24-MAR-17	Lansdown,Carl Lester		\$ 851	\$ 851

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BUTTON, PUSH: PRESS TO TALK PUSHBUTTON	24-MAR-17	Lansdown, Carl Lester		\$ 995	\$ 995
0000115650	Orion Management, LLC		SPEAKER:KL PANEL ASSEMBLY,6K	24-MAR-17	Lansdown, Carl Lester		\$ 9,920	\$ 9,920
0000115651	Dartco Transmission Sales & Service, Inc		FQ16045 ESS Locking of Station Swing Gates Prototype	24-MAR-17	Spollen, Charlene	FQ16045-O	\$ 49,842	\$ 49,842
0000115652	SPX Corporation		BUSHING, TRANSMISSION: BUSHING;MAIN SHAFT ID. 33.5 MM	24-MAR-17	Hilbers, Katherine V	FQ17057B	\$ 446	\$ 446
			CUP:COIN RETURN ASSEMBLY, TEXT:GF1 C22340-0005 ONLY	24-MAR-17	Hilbers, Katherine V	CQ-15176	\$ 4,841	\$ 4,841
			BEARING:STATOR,HOUSING - (OEM ONLY), TEXT: Bearing used in front support assembly and in each side of stator housing on EV40 Hybrid Transmissions - (OEM ONLY)					
0000115653	Dartco Transmission Sales & Service, Inc		( I IUR 31975 CREATED ON 07-10-2013 )	24-MAR-17	Hilbers, Katherine V	FQ17057B	\$ 4,687	\$ 4,687
0000115654	New Flyer Industries Canda LLC		KIT:COLUMN,STEERING GAP HIDER, TEXT:POWER STEERING COLUMN, DOUGLAS AUTOTECH CORP P/N GHX2E OEM ONLY	24-MAR-17	Hilbers, Katherine V	YR12126_4	\$ 578	\$ 578
0000115655	Staples Business Advantage		HP 304A Yellow Toner Cartridge (CC532A)	24-MAR-17	Toure, Gerald O	CQ16014	\$ 90	\$ 90
0000115656	Graybar Electric Co Inc		CONTROL,PHOTOELECTRIC-STX:120V 1800W, TEXT:CELL HOLDER,LAMP:600W,600V, TEXT:HIGH OUTPUT	24-MAR-17	Lansdown, Carl Lester		\$ 229	\$ 229
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,ORANGE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	24-MAR-17	Lansdown, Carl Lester		\$ 780	\$ 780
0000115657	Applied Fluid Power		CYLINDER,PNEUMATIC:AIR,4 IN,BUS WASH	24-MAR-17	Lansdown, Carl Lester		\$ 2,558	\$ 2,558
0000115658	Applied Industrial Technologies		BATTERY:MOTOROLA XTS1500 RADIO, TEXT:M-PRESS	24-MAR-17	Lansdown, Carl Lester		\$ 31,535	\$ 31,535
			WASHER,LOCK-STX:0.058 IN THK,45MM SHAFT DIA,5K,PROPULSION TRACTION MOTOR, TEXT:WO 9 TAB N SERIES	24-MAR-17	Lansdown, Carl Lester		\$ 272	\$ 272
0000115659	Graybar Electric Co Inc		LAMP,FLUORESCENT:6W,T5 BULB,COOL WHITE, TEXT:TUBE	24-MAR-17	Lansdown, Carl Lester		\$ 101	\$ 101
			RECEPTACLE, GFCI: AMPERAGE: 15 AMP, BODY MATERIAL: POLYCARBONATE, COLOR: IVORY, FACE MATERIAL: THERMOPLASTIC, FEATURES: SELF-TEST INDICATING LIGHT, FITS: IN CONTROLLER BOX, GRADE: RESIDENTIAL, GROUNDING: SELF-GROUNDING, NEMA TYPE: 5-15R, NOTES: COMES WIT	24-MAR-17	Lansdown, Carl Lester		\$ 111	\$ 111
0000115660	The Aftermarket Parts Company LLC		SWITCH:MASTER, TEXT:6 POST, 4 POSITION	24-MAR-17	Ellerbe, Vanessa		\$ 23,414	\$ 23,414
0000115661	Graybar Electric Co Inc		SPLICE,CONDUCTOR:14-4/0 AWG COND, TEXT:SLEEVE, 6 IN TAPE,ELECTRICAL:SEMICONDUCTING,3/4 IN WD X 15 FT LG, TEXT:SCOTCH, 1 ROLL/BOX	24-MAR-17	Lansdown, Carl Lester		\$ 1,020	\$ 1,020
			WIRE/CABLE,ELECTRICAL-STX:XHHW,1 COND,1 AWG,600V	24-MAR-17	Lansdown, Carl Lester		\$ 115	\$ 115
			WIRE/CABLE,ELECTRICAL-STX:XHHW,2 AWG,COPPER,7 STRAND,600V,1000 FT REEL, TEXT:6/BOX	24-MAR-17	Lansdown, Carl Lester		\$ 2,600	\$ 2,600
0000115662	Hamilton Caster & Mfg Company		WIRE:FIRE ALARM,1000 FT ROLL LG, TEXT:CIRCUIT	24-MAR-17	Lansdown, Carl Lester		\$ 5,880	\$ 5,880
0000115663	Atlantic Electric Supply Corp		CASTER:RIGID NON SWIVEL,4 IN DIA X 1-1/4 IN FACE,TOOL CART CHARGER:LANTERN, TEXT:SL40, SMNTATCS	24-MAR-17	Lansdown, Carl Lester		\$ 2,580	\$ 2,580
				24-MAR-17	Lansdown, Carl Lester		\$ 2,008	\$ 2,008
				24-MAR-17	Lansdown, Carl Lester		\$ 90	\$ 90
			MODULE:ANNUNCIATOR CONTROL,ADT 3-ANNCPU-3, TEXT:EST-3 CHAMBER: COMMON NAME: CHAMBER	24-MAR-17	Lansdown, Carl Lester		\$ 11,550	\$ 11,550
0000115664	Harsco Track Technologies		FAIL SAFE BRAKE,402C	24-MAR-17	Lansdown, Carl Lester		\$ 2,139	\$ 2,139
			GASKET:	24-MAR-17	Lansdown, Carl Lester		\$ 1,334	\$ 1,334
			SOLENOID:BATTERY RELAY SWITCH,UTV 354C	24-MAR-17	Lansdown, Carl Lester		\$ 2,694	\$ 2,694
			TRANSMITTER: COMMON NAME: TRANSMITTER SWITCH GAUGE	24-MAR-17	Lansdown, Carl Lester		\$ 485	\$ 485
0000115665	AxleTech International LLC		GEARBOX:RING PINION,5.25:1 GEAR RATIO,NEW FLYER CNG BUSES, TEXT:SET	24-MAR-17	Lansdown, Carl Lester		\$ 28,405	\$ 28,405
			LUMBER: CERTIFICATION: 2"X4"X8 #2 SPF LUMBER, #2 SPF LUMBER, FINISH: SMOOTH, GRADE: #2, LENGTH: 8 FT, MATERIAL: HARDWOOD, SPECIFICATION/STANDARD: 2"X4"X8 #2 SPF LUMBER, THICKNESS: 6 IN, WIDTH: 4 IN	24-MAR-17	Lansdown, Carl Lester		\$ 11,621	\$ 11,621
0000115666	HD Supply Construction & Industrial		CAP:ACCESS FITTING, TEXT:6 PER PACK	24-MAR-17	Lansdown, Carl Lester		\$ 128	\$ 128
0000115667	Henry M Sweeny Company, Inc.		TAG:HEAVY MILL,PAPER MAINTENANCE AND RECHARGE,EXTINGUISHER	24-MAR-17	Lansdown, Carl Lester		\$ 126	\$ 130
0000115669	Maryland Fire Equipment Corp		WRENCH,SPANNER:#10,AKRON STYLE 10,ELKHART MODEL T-464 OR CROKER NO 7113, TEXT:AKRON STYLE 10, ELKHART MODEL T-464 OR CROKER NO.7113 ONLY	24-MAR-17	Lansdown, Carl Lester		\$ 521	\$ 521
0000115670	Maryland Fire Equipment Corp		WRENCH,ADJUSTABLE:FIRE HYDRANT	24-MAR-17	Lansdown, Carl Lester		\$ 5,180	\$ 5,180

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115671	The Aftermarket Parts Company LLC		CLIP:RETAINER SEAT PAN,4K-9700-9800,ORION,IKARUS,METRO FLX	24-MAR-17	Lansdown,Carl Lester		\$ 99	\$ 99
			CONNECTOR:LINK ASSEMBLY,NABI BRT FLEET	24-MAR-17	Lansdown,Carl Lester		\$ 109	\$ 109
			DOOR,BUS:SIDE RADIATOR ASSEMBLY, TEXT:W/ SQUARE KEY LOCKS	24-MAR-17	Lansdown,Carl Lester		\$ 4,372	\$ 4,372
			EXTENSION:CURBSIDE BUMPER	24-MAR-17	Lansdown,Carl Lester		\$ 1,737	\$ 1,737
			FLAP,MUD:FRONT RIBBED CENTER, TEXT:SE 5 PER JOB UI-UM	24-MAR-17	Lansdown,Carl Lester		\$ 215	\$ 215
			FLAP,MUD:FRONT RIBBED ROAD SIDE, TEXT:USE 5 PER JOB UI=UM	24-MAR-17	Lansdown,Carl Lester		\$ 157	\$ 157
			GLASS,DOOR:UPPER FRONT, TEXT:USE 2 PER JOB, UI=UM	24-MAR-17	Lansdown,Carl Lester		\$ 173	\$ 173
			GLASS:BODY AFT ENTRANCE,#2,7K,NEW FLYER	24-MAR-17	Lansdown,Carl Lester		\$ 693	\$ 693
			GLASS:DESTINATION,FRONT,DEFROSTER,ORION VII,30' OEM,FLEET	24-MAR-17	Lansdown,Carl Lester		\$ 2,240	\$ 2,240
			3036 - 3087, TEXT:GLASS, DESTINATION SIGN, WITH DEFROSTER, FITS					
			ORION VII'S, 3036 - 3087, OEM ONLY, ORION P/N 081955416 - ( IIUR	24-MAR-17	Lansdown,Carl Lester		\$ 315	\$ 315
			30930 CREATED ON 11-16-2012 )					
			MUDFLAP ORION VII REAR LOWER CURBSIDE AND ROADSIDE	24-MAR-17	Lansdown,Carl Lester		\$ 353	\$ 353
			PANEL,BODY:CURB SIDE SEAT TRIM	24-MAR-17	Lansdown,Carl Lester		\$ 208	\$ 208
			PANEL,BODY:DOOR CURBSIDE, TEXT:ENGINE W/BUMPER EXTENSION, PAINTED	24-MAR-17	Lansdown,Carl Lester		\$ 208	\$ 208
			PANEL:SIDE PANEL .100 CURB SIDE, TEXT:SIDE PANEL .100" THK C/S					
			IIUR - 34741	24-MAR-17	Lansdown,Carl Lester		\$ 866	\$ 866
			3/23/15					
			PIVOT:-PLATE ASSY.,BIKE, TEXT:PLATE ASSEMBLY PIVOT PLATE BIKE	24-MAR-17	Lansdown,Carl Lester		\$ 3,047	\$ 3,047
			RACK B6398 - ( IIUR 30617 CREATED ON 08-27-2012 )					
			RAMP:TEXT:POWER PAK, DAIMLER CHRYSLER P/N 072201538 OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 5,312	\$ 5,312
			RAMP:WHEELCHAIR RAMP EXCELSIOR, TEXT:WHEELCHAIR RAMP ASSEMBLY 32" NEW FLYER 469907 7K SERIES					
			IIUR - 35457	24-MAR-17	Lansdown,Carl Lester		\$ 14,504	\$ 14,504
			5/14/15					
			Rear Mudflap Apron For XCELSIOR	24-MAR-17	Lansdown,Carl Lester		\$ 98	\$ 98
			SEAT:INSERT,HOOK - (OEM ONLY), TEXT:Seat Hook Insert, "S" shaped hook on bottom back of seat - (OEM ONLY)					
			( IIUR 31878 CREATED ON 09-18-2013 )	24-MAR-17	Lansdown,Carl Lester		\$ 60	\$ 60
			WINDOW,BUS:DRIVER ASSEMBLY,3700'S,5400'S,6301-6610,NEW FLYER BUSES, TEXT:NEW FLYER P/N 370366 SUPERCEDED P/N 344836, OEM ONLY	24-MAR-17	Lansdown,Carl Lester		\$ 7,398	\$ 7,398
0000115672	Harsco Track Technologies		SHOE,BRAKE:TAMPER, TEXT:F/ TAMPER UTV PRIME MOVER	24-MAR-17	Lansdown,Carl Lester		\$ 1,163	\$ 1,163
			SWITCH, SELECTOR: POSITION: 2	24-MAR-17	Lansdown,Carl Lester		\$ 1,250	\$ 1,250
0000115673	New Flyer Industries Canda LLC		PILLAR,BODY:REAR LEFT HAND CORNER PANEL,6101-6217,6040-6050,2801-2825,NEW FLYER, TEXT:OEM ONLY	27-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 1,255	\$ 1,255
			RELAY:REVERSE PHASE	27-MAR-17	Hilbers,Katherine V	CQ14071O	\$ 564	\$ 564
0000115674	Thermal Devices		FUSE, TIMEDELAY: AMPERAGE: 4A, INTERRUPTING RATING: 20KA, SIZE: 13/32 X 1-1/2 IN	27-MAR-17	Hilbers,Katherine V	CQ14071P	\$ 269	\$ 269
0000115675	United Electric Supply Co., Inc.		CORD,EXTENSION-STX:(3) 14 AWG COND,50 FT LG, TEXT:UL & OSHA APP - ORANGE OR YELLOW	27-MAR-17	Reynolds, Olivia J.		\$ 3,063	\$ 3,063
0000115676	Gexpro		Truland Access Delays Mod 95	27-MAR-17	Geroux,William	FQ9206	\$ 590,000	\$ 590,000
0000115677	Clark Construction Group, LLC	CIP0110_04	FITTING:PUSH LOCK, TEXT:PUSH LOCK FITTING 1/8" TUBING TO 1/8" PIPE					
0000115678	The Aftermarket Parts Company LLC		IIUR - 34632	27-MAR-17	Lansdown,Carl Lester		\$ 89	\$ 89
			3/11/15					
			GAUGE,PRESSURE-STX:DUAL,AIR					
			GLASS, WINDSHIELD: TINTING: 72% GREEN	27-MAR-17	Lansdown,Carl Lester		\$ 442	\$ 442

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GLASS:WINDSHIELD,ROADSIDE,NEW FLYER,FLEET 7001 - 7052,7053 - 7090,7091 - 7100,7101 - 7152, TEXT:WINDSHIELD, GLASS,: ROADSIDE, NEW FLYER BUSES 7001 - 7052, 7053 - 7090, 7091 - 7100, 7101 - 7152. OEM ONLY, NEW FLYER P/N 343265 - ( I IUR 30928 CREATED ON 1	27-MAR-17	Lansdown,Carl Lester		\$ 2,202	\$ 2,202
0000115679	Fastenal Company		WINDOW,BUS:FLUSH GLASS,6301-6423,5424-6461,NEW FLYER BUSES SR1263,1264,1265,SR1355,SR1151,SR1166, TEXT:TIP-IN, EMERG, OEM ONLY	27-MAR-17	Lansdown,Carl Lester		\$ 48,179	\$ 48,179
			LUBRICANT, BRAKE PAD: USED ON: DISK BRAKES	25-APR-17	McKinney, Valerie N		\$ 465	\$ 465
			LUBRICANT:WD PENETRANT, TEXT:WD-40 LUBRICATE, 16oz, ISSUED PER CAN					
			IIUR - 33210					
			09/26/14	25-APR-17	McKinney, Valerie N		\$ 1,116	\$ 1,116
0000115680	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:OUTER,CAT 08-32	27-MAR-17	Lansdown,Carl Lester		\$ 1,452	\$ 1,452
			FILTER,FUEL-STX:SECONDARY, TEXT:08-32	27-MAR-17	Lansdown,Carl Lester		\$ 373	\$ 373
0000115681	The Baltimore Auto Supply Company		FILTER:REPLACEABLE CARTRIDGE, TEXT:RIDGID SHOP VACUUM	27-MAR-17	Lansdown,Carl Lester		\$ 116	\$ 116
			STARTER:REWIND,GEISMAR TSR COACH SCREWING MACHINE					
0000115682	The Family Tree Inc		LOMBARDINI 15LD315 ENGINE	27-MAR-17	Lansdown,Carl Lester		\$ 2,408	\$ 2,408
			SOLENOID:UNLOADER,SCREW COMPRESSOR, TEXT:Unloader Solenoid for Screw Type Compressor Only, New Flyer SR1472					
0000115683	Thermo King Chesapeake		(IIUR 32785 CREATED ON 6-9-14)	27-MAR-17	Lansdown,Carl Lester		\$ 321	\$ 321
			GASKET:AFTERTREATMENT,DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE SR 1513 - (OEM ONLY)					
0000115684	Cummins Power Systems LLC		( IIUR 32187 CREATED ON 09-25-2013 )	27-MAR-17	Ellerbe,Vanessa		\$ 490	\$ 490
			GASKET:CONNECTOR AIR,INTAKE - (OEM ONLY), TEXT:GASKET CONNECTION AIR INTAKE - OEM ONLY PARTS ARE USED IN THE N.O.W NationalOverhaulWarranty					
			( IIUR 31617 CREATED ON MARCH 19, 2013 )	27-MAR-17	Ellerbe,Vanessa		\$ 278	\$ 278
			SHAFT:ENGINE,ROCKER LEVER,6K & 6300.ISL 280 WMATA FLEET NEW FLYER BUS, TEXT:CUMMINS 3966658 OEM ONLY	27-MAR-17	Ellerbe,Vanessa		\$ 977	\$ 977
0000115685	The Aftermarket Parts Company LLC		SUPPORT:ENGINE,FAN ASSEMBLY	27-MAR-17	Ellerbe,Vanessa		\$ 3,774	\$ 3,774
			MOUNT:REAR ENGINE	27-MAR-17	Ellerbe,Vanessa		\$ 1,794	\$ 1,794
			MOUNT:REAR ENGINE,60 FT NABI ARTICULATED FLEET, TEXT:LORD CORP P/N J-21159-6 OR NABI P/N 5009506 ONLY, 2 PER JOB	27-MAR-17	Ellerbe,Vanessa		\$ 2,290	\$ 2,290
			VALVE:CNG FUEL SHUT OFF,3/4 IN,MPT, TEXT:QUARTER TURN, ORION P/N 070833047 OR ALCO P/N FPB6KS-LM-R ONLY, USE 3 PER JOB					
			UI=UM	27-MAR-17	Ellerbe,Vanessa		\$ 2,675	\$ 2,675
			VENT:4" LOUVER, TEXT:4" LOUVER HVAC VENT ENTRANCE MECHANISM BOX FITS 7000's-7200's NEW FLYER #392167 FITS S/R 1513, 1514, 1554.					
0000115686	Thermo King Of Virginia, Inc.		IIUR - 33129					
			09/17/14	27-MAR-17	Lansdown,Carl Lester		\$ 720	\$ 720
0000115687	Thomas Industrial Prod Co.		HOSE,AIR:3/8 IN X 500 FT ROLL, TEXT:RED	27-MAR-17	Lansdown,Carl Lester		\$ 1,000	\$ 1,000
0000115688	Thomas Industrial Prod Co.		SOCKET, ELECTRICAL: COMMONNAME: SOCKET	27-MAR-17	Lansdown,Carl Lester		\$ 289	\$ 289
0000115689	TNT Electric Supply Inc		MODULE:IGBT,1700V DUAL 50AMP	27-MAR-17	Lansdown,Carl Lester		\$ 850	\$ 850
			BRUSH:1.30" DIAMETER,STAINLESS STEEL SPIRAL - (OEM ONLY), TEXT:Brush, 1.30" Dia x 4-1/2" Spiral Brush Length, .010" (SS) Wire Dia, 7-1/2" OAL with 5/16"-18 Female Thd Ferrule; use w/McMaster Carr #6238K21					
0000115690	Torrington Brush Works, Inc.		Handle (Custom Manufactured Brush, Minimum Order	27-MAR-17	Lansdown,Carl Lester		\$ 251	\$ 251
			ABRASIVE, SHEET: WIDTH: 9 IN, LENGTH: 11IN, GRIT: 80, TYPE: SANDING, MATERIAL: ALUM OXIDE	27-MAR-17	Lansdown,Carl Lester		\$ 246	\$ 246



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ANCHOR, STUD: LENGTH: 2-3/4 IN, TYPE: WEDGE STUD BOLT, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR,STUD:WEDGE	27-MAR-17	Lansdown,Carl Lester		\$ 260	\$ 260
			ANCHOR, STUD: LENGTH: 3 IN, TYPE: WEDGE STUD BOLT, SIZE: 1/4 IN, DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD	27-MAR-17	Lansdown,Carl Lester		\$ 3,800	\$ 3,800
			ANCHOR, STUD: LENGTH: 3-1/4 IN, TYPE: WEDGE STUD BOLT, DIAMETER: 1/4 IN, SIZE: 1/4 IN, COMMONNAME: ANCHOR, STUD	27-MAR-17	Lansdown,Carl Lester		\$ 4,500	\$ 4,500
			BOLT, EYE: EYEDIAMETER: 5/8 IN, TYPE: WIRE TURNED, THREADLENGTH: 1-1/4 IN, NUT: W/O NUT, THREADSIZE: 5/6-18, MATERIAL: ALLOY STL	27-MAR-17	Lansdown,Carl Lester		\$ 585	\$ 585
			CONNECTOR, TERMINAL: CONNECTORMATERIAL: CU, CONDUCTORMATERIAL: CU, COMMONNAME: 6 AWG Terminal	27-MAR-17	Lansdown,Carl Lester		\$ 156	\$ 156
			DRILLBIT, MASONRY: LENGTH: 10 IN, DRILLINGDEPTH: 8 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 1/2 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	27-MAR-17	Lansdown,Carl Lester		\$ 935	\$ 935
			DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, TYPE: PERCUSSION, FLUTES: 2, DIAMETER: 1/4 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	27-MAR-17	Lansdown,Carl Lester		\$ 1,005	\$ 1,005
			NAIL: LENGTH: 10D, TYPE: COMMON, MATERIAL: BRIGHT CS	27-MAR-17	Lansdown,Carl Lester		\$ 15,750	\$ 15,750
			NAIL: LENGTH: 12D, TYPE: COMMON, MATERIAL: BRIGHT CS	27-MAR-17	Lansdown,Carl Lester		\$ 16,500	\$ 16,500
			NAIL: LENGTH: 6D, TYPE: COMMON, COMMONNAME: COMMON SIZE (PENNY) NAIL, MATERIAL: BRIGHT CS	27-MAR-17	Lansdown,Carl Lester		\$ 15,750	\$ 5,135
			NAIL: LENGTH: 8D, TYPE: COMMON, COMMONNAME: COMMON NAIL (PENNY SIZE), MATERIAL: BRIGHT CS	27-MAR-17	Lansdown,Carl Lester		\$ 15,750	\$ 15,750
			NAIL:COMMON,#4,BRIGHT	27-MAR-17	Lansdown,Carl Lester		\$ 15,000	\$ 2,400
			SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 7/8 IN	27-MAR-17	Lansdown,Carl Lester		\$ 339	\$ 339
			SCREW, LAG: LENGTH: 2 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	27-MAR-17	Lansdown,Carl Lester		\$ 95	\$ 95
			SCREW, LAG: LENGTH: 3 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	27-MAR-17	Lansdown,Carl Lester		\$ 220	\$ 220
			SCREW, LAG: LENGTH: 3-3/4 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	27-MAR-17	Lansdown,Carl Lester		\$ 176	\$ 176
0000115692	SourceOne, Inc.	CIP0212	WHEEL, GRINDING: DIAMETER: 7 IN, COMMONNAME: TYPE 27 DISC GRINDER, ARBOR: 5/8 IN-11 ARBOR HOLE, THICKNESS: 1/4 IN	27-MAR-17	Lansdown,Carl Lester		\$ 232	\$ 232
0000115693	All Hands Fire Equipment, LLC		Energy Management/Analysis Tool	27-MAR-17	Asres,Wondem	CQ17048	\$ 232,000	\$ 169,500
0000115694	nora systems, Inc.		FLARE:RED E FLARE WARNING BEACON	27-MAR-17	Reynolds, Olivia J.		\$ 25,195	\$ 25,195
0000115695	HITACHI RAIL USA, Inc.		ADHESIVE:355 TWO PART EPOXY,PU355,FITS 6K	27-MAR-17	Currie,Leon L.		\$ 10,345	\$ 10,345
0000115696	Green Seal Products Co., Inc.		BUSHING:SPHERICAL FLEXIBLE FEMALE,BREDA, TEXT:BREDA/LORD ONLY	27-MAR-17	Currie,Leon L.		\$ 71,740	\$ -
0000115697	ACME Paper & Supply Co., Inc.		CLEANER, CONCRETE: TYPE: CONCRETE AND BLOW PIT SURFACE	27-MAR-17	Currie,Leon L.		\$ 9,600	\$ 9,600
0000115698	Supply Solutions LLC		CLEANER: CONTAINER: 21.5 OZ BOTTLE, FORM: AEROSOL, TYPE: STAINLESS STEEL, COMMONNAME: STAINLESS STEEL CLEANER	27-MAR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 2,016	\$ 2,016
			DEODORANT:MASK/ABSORB ODORS,VARIOUS FRAGRANCES, TEXT:DEODORIZER, 12 PER CASE / 275 CASES = FULL SKID - - - *C	27-MAR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 1,663	\$ 1,663
			MSDS 0957/ 2456/ 4215,	27-MAR-17	McKinney, Valerie N		\$ 191	\$ 191
			BRUSH:FLOOR,HAIR BRISTLE,18 IN					
0000115700	Hydraulic Electric Components Supply Inc		INJECTOR:DOSER,CUMMINS - (OEM ONLY), TEXT:INJECTOR,DOSER p/n 2888173NX DOSER INFECTOR SR 1513 core p/n 2871878D	27-MAR-17	Ellerbe,Vanessa		\$ 1,740	\$ 1,740
0000115701	The Aftermarket Parts Company LLC		( I IUR 32181 CREATED ON 10-04-2013 )	27-MAR-17	Ellerbe,Vanessa		\$ 5,596	\$ 5,596
			PUMP:HORIZONTAL WP29 24v CM20, TEXT:WP29 24v CM20 Horizontal Pump, WEG, MTS 4000 rpm					
			I IUR - 36264					
			8/12/15	27-MAR-17	Ellerbe,Vanessa		\$ 5,596	\$ 5,596

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115702	Teknoware, Inc.		POLYCARBONATE LENS FOR THE THRESHOLD LIGHT ASSEMBLY ON 5K FLEET. <!-- RICH TEXT -->	27-MAR-17	Lansdown,Carl Lester		\$ 1,620	\$ 1,620
0000115703	Staples Business Advantage		Pendaflex Color Press Guard Classification Folders, 2/5-Cut Top Tab, 2 Dividers, 10/Box (1257BL)	27-MAR-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Pendaflex Color Press Guard Classification Folders, 2/5-Cut Top Tab, 2 Dividers, 10/Box (1257SC)	27-MAR-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	27-MAR-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	27-MAR-17	Toure,Gerald O	CQ16014	\$ 128	\$ 128
			Smead Fastener File Folder, 2 Fasteners, Reinforced 1/3-Cut Tab, Letter Size, Blue, 50/Box (12040)	27-MAR-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)	27-MAR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Smead TUFF Pocket File Pocket, Straight-Cut Tab, 3-1/2" Expansion, Letter Size, Redrope, 10/Box (73380)	27-MAR-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	27-MAR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	27-MAR-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	27-MAR-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	27-MAR-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk	27-MAR-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Stickies Pop-Up Notes, Assorted Bright Colors, 3" x 3", 6/Pk	27-MAR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Swingline Standard Staples, 1/4" Leg Length, 5 Pack of 5,000 ct. Boxes, 25,000 Staples Total (S7035101)	27-MAR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			CONDENSOR,HVAC-STX:COIL HVAC, TEXT:Condenser Coil for Thermo-King models T11-M116,M117, and M151. Dimensions 125lbs, 14x54in for bus fleets 6040-6050 2801-2825 6301-6461 3751-3770					
0000115704	Truck Refrigeration Repair Inc		IIUR - 35186 4/27/15	27-MAR-17	Lansdown,Carl Lester		\$ 13,270	\$ 13,270
			SEAL,OIL-STX:LIP,SS CAGE, TEXT:DRIVE PLATE	27-MAR-17	Lansdown,Carl Lester		\$ 348	\$ 348
			ACTUATOR:VGT, TEXT:VARIABLE GEOMETRY TURBO ACTUATOR CUMMINS#4034287					
0000115705	Westex Group, Inc.		IIUR - 35234 4/28/15	27-MAR-17	Ellerbe,Vanessa		\$ 13,116	\$ 13,116
			COVER:FRONT GEAR,6K & 6300,ISL 280 WMATA FLEET NEW FLYER ENGINE, TEXT:P/N 3958112 OEM ONLY	27-MAR-17	Ellerbe,Vanessa		\$ 2,568	\$ 2,568
			TUBE:AIR TRANSFER,CUMMINS ISL, TEXT:AIR TRANSFER TUBE, LONGER TUBE THAT MOUNTS TO THE EGR COOLER THAT CONNECT TO THE EGR VAVLE ON CUMMINS ISL ENGINES					
0000115706	TTA Systems LLC		IIUR - 33092 08/19/14	27-MAR-17	Ellerbe,Vanessa		\$ 1,888	\$ 1,888
			CORD:GROUND ASSEMBLY,2K/3K,CARS, TEXT:CABLE	27-MAR-17	Lansdown,Carl Lester		\$ 2,103	\$ 2,103
			COVER:SPEED SENSOR,2K/3K,TRUCK	27-MAR-17	Lansdown,Carl Lester		\$ 6,187	\$ 6,187
0000115708	Vapor Stone Rail Systems		LINK,FUSE-STX:	27-MAR-17	Lansdown,Carl Lester		\$ 3,737	\$ 3,737
0000115709	Vehicle Maint Program Inc		Belt, K Section, 8 Micro Rib, Outside Circumference = 67.125	27-MAR-17	Lansdown,Carl Lester		\$ 612	\$ 612
0000115710	Fujitec America Inc		LAMP:SIDE TURN AND BACKUP,24V,FITS MAN, TEXT:BULB, 10/PACK BOX,ELECTRICAL:EMERGENCY-STOP	27-MAR-17	Lansdown,Carl Lester		\$ 125	\$ 125
			GUIDE,HANDRAIL:STEEL, TEXT:GLENMONT, C/S:Z6053	28-MAR-17	Whitmore, Reginald C		\$ 2,988	\$ 2,988
				28-MAR-17	Whitmore, Reginald C		\$ 3,630	\$ 3,630
0000115711	Winzer Corp		LAMP,HEAD-STX:MULTI-FUNCTION SPOTLIGHT,WHITE/RED/GREEN FLOODLIGHT,DUAL-LIGHT, TEXT:SPOTLIGHT 150/80 LUMENS, WHITE FLOODLIGHT 100 LUMENS, RED FLOODLIGHT 9 LUMENS, GREEN FLOODLIGHT 18 LUMENS, DUAL LIGHT 180 LUMENS	28-MAR-17	McKinney, Valerie N		\$ 24,474	\$ 24,474

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115712	NABI Bus LLC		DRYER:Air,Graham White QBA15,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15 only, TEXT:VMI - Air Dryer, Graham White, 700-QBA15, Twin Tower Air Dryer (Factory Refurbished without Factory Mounting Bracket) Graham White	28-MAR-17	Hilbers,Katherine V	CQ15098-E	\$ 39,533	\$ 39,533
0000115713	Neopart Transit LLC		CHAMBER:FRONT ROADSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N 1621039ESH ONLY, TYPE 24L, W/ 1.5 IN X DIMENSION ROD LG RING,TRANSMISSION:SEAL,A10 X 13,VOITH, TEXT:USE 10/JOB MAX, 50 PKG	28-MAR-17	Hilbers,Katherine V	CQ15098-F	\$ 2,553	\$ 2,553
0000115714	Voith Turbo, Inc.		CONTACT:BAR	28-MAR-17	Lansdown,Carl Lester		\$ 90	\$ 90
0000115715	Bombardier Mass Transit Corporation		LOCK:ELECTRONIC, TEXT:S/A	28-MAR-17	Currie,Leon L.		\$ 16,251	\$ 16,197
0000115716	SPX Corporation		17-FQ10218-ROSC-01 MOD #2 Scheduling Technical Support	28-MAR-17	Hilbers,Katherine V	CQ-15176	\$ 13,083	\$ 13,083
0000115717	WSP USA Inc.		BRUSH,WIRE:5 IN BRISTLE,5/8 IN WD X 10 IN LG X 3/4 IN THK,SHOE HANDLE, TEXT:2 X 17 ROWS	28-MAR-17	Geroux,William	FQ10218-17	\$ 66,330	\$ 54,605
0000115718	WS JENKS & Son		BUSHING, GUIDE: FLANGE GUIDE, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, MATERIAL: STL, SPECIFICATION/STANDARD: 1.5" OD X 1.3" ID X 1.6" LONG	28-MAR-17	Lansdown,Carl Lester		\$ 342	\$ 342
0000115719	Wabtec Passenger Transit		HOUSING:SPRING,CALIPER	28-MAR-17	Lansdown,Carl Lester		\$ 1,398	\$ 1,398
0000115720	Washington Air Compressor Rental Co		COUPLER,HOSE:3/4 IN,FEMALE, TEXT:FITTING, AIR KING	28-MAR-17	Lansdown,Carl Lester		\$ 338	\$ 338
0000115721	Whitaker Parking Systems Inc.		PIN,TAPER:AMANO GATES PARKING LOT EQUIPMENT	28-MAR-17	Lansdown,Carl Lester		\$ 2,400	\$ 2,400
0000115722	Dartco Transmission Sales & Service, Inc		Cover, rear, assembly, Allison hybrid EV 40/50 transmissions	28-MAR-17	Hilbers,Katherine V	FQ17057B	\$ 8,590	\$ 8,590
0000115723	Zenmar Power Tools & Hoists		PUNCH:SOLID RIVET GUN	28-MAR-17	Lansdown,Carl Lester		\$ 378	\$ 378
0000115725	Quarles Energy Services		GREASE,INDUSTRIAL-STX:EXTREME PRESSURE,LITHIUM SOAP THICKENER,39.7 LB PAIL, TEXT:ALVANIA EP2 ONLY, MSDS 3285-4203 (Correct) -- (DO NOT USE MSDS 0804/0290 ) *Manufacturer sells 39.7 lb buckets, order in multiples of 40lbs."	28-MAR-17	Currie,Leon L.		\$ 12,950	\$ 12,825
0000115726	Tektronics Electronics Components, Inc.		OIL, SAFETYBRAKE: DENSITY: 0.90 KG/L, FITS: SCHINDLER 9700, FLASH POINT: 225 DEG C MINIMUM, KINEMATIC VISCOSITY @ 100 DEG C: 30.5 MM^2/S MINIMUM, KINEMATIC VISCOSITY @ 40 DEG C: 460 MM^2/S, POUR POINT: -12 TO -15 DEG C, VISCOSITY GRADE: 460, VISCOSITY IN	28-MAR-17	Whitmore, Reginald C		\$ 325	\$ 325
0000115727	Yangtze Railroad Fasteners		NUT,LOCK-STX:DEFORMED,7/8 IN DIA,GALV CARBON STEEL,SAE J429,A325-2H, TEXT:SPECIFICATIONS: 1. THE COMPATIBLE NUTS SHALL BE MEDIUM CARBON HEX ALL METAL DEFORMED TRI-LOCK NUT PER SAE J429, A325-2H (STRUCTURAL). 1-5/16 IN WD X 13/16 IN HT. A PICTURE OF A TH	28-MAR-17	Brown,Shirley D		\$ 19,000	\$ 19,000
0000115728	SPX Corporation	CIP0005	Inspect, test and cannot repair the Kontron Main Logic Circuit Board Assembly.	03-MAR-17	Farmer,Dionne		\$ 8,003	\$ -
0000115729	Hilti Inc		Inspect, test, and repair the Kontron Main Logic Circuit Board Assembly: WMATA STOCK ID# 987-65-0570 CHISEL:FLAT,19 IN	03-MAR-17	Farmer,Dionne		\$ 295,682	\$ -
0000115730	Hydraulic Electric Components Supply Inc		BRUSH:BOTTLE,3-1/2" - (OEM ONLY), TEXT:Brush, Bottle, 3-1/2" Diameter x 6-1/2" Long Brush, 16" Overall Length, White Polyester (Justman Brush Co. or equivalent) (Note: Vendor is Evergreen Distributing, dba Justman Brush Co.) ( I IUR 32004 CREATED ON 1 CLAMP,CABLE:PULL CORD ASSEMBLY,ORION, TEXT:2 PLATES/2 SCREWS EQUAL ONE SET, 2 PER JOB-UI=UM, 50/BAG/BOX CUTTER:DOUBLE EDGE PANEL DRILLBIT:5/16 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK HANDLE:MACHINE HAMMER,18 IN	28-MAR-17	Lansdown,Carl Lester		\$ 275	\$ 275
0000115731	Accutrex Products Inc.		SHIM,RAIL FASTENER-STX:THK1/8 INCH,8 1/8 INCH X 1 FT 4 1/4 INCH,HIGH-DENSITY POLYETHYLENE OR APPROVED EQUAL,SEE DRAWING.	28-MAR-17	Lansdown,Carl Lester		\$ 260	\$ 260
0000115732	The Baltimore Auto Supply Company		OIL,INDUSTRIAL-AIR TOOL,32 OZ CAN, TEXT:24 CANS PER CASE, MSDS 1984/2360	28-MAR-17	Lansdown,Carl Lester		\$ 600	\$ 600
0000115733	Plasser American Corporation		NUT:AXLE,PASSER RAIL TRAIN	28-MAR-17	Lansdown,Carl Lester		\$ 417	\$ 417
				28-MAR-17	Brown,Shirley D		\$ 83	\$ 83
				28-MAR-17	Brown,Shirley D		\$ 41,000	\$ 41,000
				28-MAR-17	Currie,Leon L.		\$ 535	\$ 535
				28-MAR-17	Brown,Shirley D		\$ 200	\$ 200

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115734	Plasser American Corporation		BULB, MINIATURE: BASE: BA9S, BULB SHAPE: T-2 3/4, DIMENSIONS: WIDTH 8.8 MM, TERMINAL TO TAB: 5.9 MM, OVERALL HEIGHT: 23.9 MM,, FITS: PLASSER RAIL EQUIPMENT, LUMENS: 1.35 MSCD, TRADE SIZE: 3797, VOLTAGE: 24 VDC, WATTAGE: 0.083 AMP	28-MAR-17	Brown,Shirley D		\$ 93	\$ 93
0000115735	District Safety Products Inc		APRON: TYPE: SPLASH/NON-ABSORBENT, MATERIAL: RUBBERIZED CLOTH, COLOR: YELLOW	28-MAR-17	Lansdown,Carl Lester		\$ 2,462	\$ 2,462
			BATTERY, DRYCELL: TYPE: ALKALINE, SIZE: AA, COMMONNAME: Battery, AA Alkaline	28-MAR-17	Lansdown,Carl Lester		\$ 9,003	\$ 9,003
			BRUSH, FLOOR: WIDTH: 12, USE: DECK BRUSH W/O HANDLE	28-MAR-17	Lansdown,Carl Lester		\$ 661	\$ 661
			GLOVES,CUT RESISTANT-STX:PPE,MEDIUM,3 IN CUFF,SEAMLESS KNITTED KEVLAR,STAINLESS STEEL CORE, TEXT:WHIZARD					
			HANDGUARD, SENSITIVE ITEM	28-MAR-17	Lansdown,Carl Lester		\$ 285	\$ 285
			GLOVES:PPE,LEATHER KNUCKLE STRAP/FINGERTIPS,LEATHER PALM,2-1/2 IN SAFETY CUFF, TEXT:12 PR/PKG, SP 10008-MAX, STRG SPC AVA	28-MAR-17	Lansdown,Carl Lester		\$ 2,520	\$ 2,520
			GOGGLES:PPE,SAFETY,CLEAR, TEXT:PACKAGE 144 PER CASE	28-MAR-17	Lansdown,Carl Lester		\$ 510	\$ 510
			HANDLE:TAPERED WOODEN BRUSH,54 IN, TEXT:12/PKG	28-MAR-17	Lansdown,Carl Lester		\$ 577	\$ 577
			KIT,FIRST AID-STX:TRUCK, TEXT:10 PIECE, S ITEM, METRO LOGO ON TOP OF BOX	28-MAR-17	Lansdown,Carl Lester		\$ 4,244	\$ 4,244
			RAINGEAR: TYPE: COVERALL, COLOR: YELLOW, MATERIAL: PVC	28-MAR-17	Lansdown,Carl Lester		\$ 325	\$ 325
			RAINGEAR:PPE,COAT,X-LARGE, TEXT:W/ HOOD	28-MAR-17	Lansdown,Carl Lester		\$ 585	\$ 585
			SCRUBBER:SOFT MATERIAL GLOVE,18 IN, TEXT:WITH HANDLE, 6/PK, FITS OVER HANDLE COMES TOGETHER, COLOR: GOLDEN	28-MAR-17	Lansdown,Carl Lester		\$ 2,409	\$ 2,409
0000115736	Incredible Supply & logistics		SUIT:PPE,XXX-LARGE,PLASTIC, TEXT:25/CASE	28-MAR-17	Lansdown,Carl Lester		\$ 12,023	\$ 12,023
			PAD,CLEANING:FLOOR POLISHING,17 IN,WHITE, TEXT:STR	28-MAR-17	Lansdown,Carl Lester		\$ 1,895	\$ 1,895
0000115737	Plasser American Corporation		SENSOR, PROXIMITY: COMMON NAME: PROXIMITY SWITCH SENSOR, MODE: INDUCTIVE, OUTPUT: PNP	28-MAR-17	Brown,Shirley D		\$ 2,790	\$ 2,790
			SENSOR, PROXIMITY: COMMON NAME: PROXIMITY SWITCH SENSOR, OUTPUT: PNP	28-MAR-17	Brown,Shirley D		\$ 2,480	\$ 2,480
0000115738	Johnson & Towers Baltimore Inc		CLAMP:OUTLET TO AIR CHARGE COOLER,50 SERIES TURBO	28-MAR-17	Lansdown,Carl Lester		\$ 640	\$ 640
			KIT:KNUCKLE,BUSHING,REPAIR,NEW FLYER CNG BUS,2300,2464, TEXT:STEMCO KAISER P/N KH946R OEM ONLY, QWIK KIT NO REAM, FOR KING PIN STEERING KNUCKLE, LOW FLOOR BUSES	28-MAR-17	Lansdown,Carl Lester		\$ 11,080	\$ 11,080
0000115739	District Safety Products Inc		BELT,SAFETY-STX:PPE,BACK SUPPORT,XL, TEXT:SAFE-T-LIFT, LX SERIES	28-MAR-17	Lansdown,Carl Lester		\$ 417	\$ 417
			TAPE, SAFETYBARRIER: DESIGNATION: CAUTION, COMMONNAME: TAPE,SAFETY BARRIER:50 YD LG,ORANGE	28-MAR-17	Lansdown,Carl Lester		\$ 689	\$ 689
0000115740	District Safety Products Inc		PAD:KNEE,GEL, TEXT:PAIR, G350	28-MAR-17	Lansdown,Carl Lester		\$ 2,318	\$ 2,318
0000115741	Kawasaki Rail Car Inc		FILTER, AIR, APS/LVPS (3)	28-MAR-17	Lansdown,Carl Lester		\$ 20,250	\$ 20,250
			GLASS, SIDE DOOR WINDOW	28-MAR-17	Lansdown,Carl Lester		\$ 997	\$ 997
			VANDAL FILM, WINDOW, (R-END L SIDE)	28-MAR-17	Lansdown,Carl Lester		\$ 2,640	\$ 2,640
0000115742	Kershaw Manufacturing Co.		RELAY, SOLIDSTATE: COMMONNAME: Control Relay	28-MAR-17	Lansdown,Carl Lester		\$ 692	\$ 692
			BRUSH, FLOOR: WIDTH: 30 IN, BRISTLEMATERIAL: TAMPICO FIBER, USE: BRUSH HEAD WITH BRACE ONLY, TAPPED HOLE FOR BRUSH HANDLE	28-MAR-17	Lansdown,Carl Lester		\$ 788	\$ 788
0000115743	Daycon Products Company Inc		LINE:ECHO TRIM,0.13 IN DIA,450 FT (150 YD) LG,NYLON, TEXT:PROFESSIONAL, CROSS FIRE	28-MAR-17	Lansdown,Carl Lester		\$ 99	\$ 99
0000115744	Kohler Equipment, Inc.		PLUG,SPARK:FITS STIHL 760,RAILSAW MTX-50S	28-MAR-17	Lansdown,Carl Lester		\$ 113	\$ 113
0000115745	Wabtec Passenger Transit		COVER:	28-MAR-17	Khare,Sanjay	CQ17012	\$ 5,850	\$ 5,850
0000115746	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	28-MAR-17	Rivas,Leaser T	CQ15173	\$ 173	\$ 173
0000115747	ARINC Incorporated		CQ15052 Option 2 AIM O&M Maintenance FY17. Task A - Configuration management & control for AIM train control system/SW/AIM Interfaces: RPM, PIDS-AIM client, Incident Reporting Tools, Train Progress Server.	28-MAR-17	Blanton,Alicia	CQ15052	\$ 100,000	\$ 94,637

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Task B - New releases, product planning, and installation services for AIM train control system & software and ROCS and AIM dependent products: RPM, PIDS, Engineering and Incident Reporting Tools, Train Progress Server	28-MAR-17	Blanton,Alicia	CQ15052	\$ 112,877	\$ 106,861
			Task C - Technical support, WMATA wishes to obtain, as required, time and materials technical support for AIM train control system and software and AIM interfaces: RPM, PIDS-AIM client, Incident Reporting, Tools, and Train Progress Server	28-MAR-17	Blanton,Alicia	CQ15052	\$ 311,000	\$ 86,854
0000115748	Dell Marketing, LP	CIP0045	Professional Solution Configuration Services for Authority's bios-embedded software solution, CompuTrace.	31-MAR-17	Blanton,Alicia		\$ 8,190	\$ 8,190
0000115749	PCM Sales, Inc.		Dell One Identity Cloud Access Manager Per Internal User Maintenance Renewal. Quantity 1625. Period from 1/13/17-1/31/18	28-MAR-17	Blanton,Alicia		\$ 4,680	\$ 4,680
			Dell One Identity Manager Full Edition Add On for Active Directory Edition. Per Managed Person Maintenance Renewal. Quantity 1625. Period from 1/31/17-1/31/18	28-MAR-17	Blanton,Alicia		\$ 11,521	\$ 11,521
			Quest One Identity Manager per Managed External Person Maintenance Renewal. Quantity 8000. Period from 1/31/17-1/31/18	28-MAR-17	Blanton,Alicia		\$ 3,440	\$ 3,440
0000115750	Dell Marketing LP	CIP0054	DELLDDR3L UDIMMDELL 8GB CERTIFIED MEMORY MODULE - DDR3L UDIMM	28-MAR-17	Caison,Sherry A	FQ12114	\$ 76	\$ 76
0000115751	New Flyer Industries Canda LLC		HOSE, HYDRAULIC-STX:72 IN LG, 2300-2464, CNG BUSES ENGINE OIL COOLER, TEXT:ASSEMBLY, TO COUPLING AT STANCHION, NEW FLYER INDUSTRIES LIMITED P/N 092507 OEM ONLY	28-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 451	\$ 451
0000115752	Aerosol Monitoring & Analysis		Option Year for CQ12174 - AMA Training	28-MAR-17	Asres,Wondem		\$ 97,580	\$ 91,875
0000115753	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	28-MAR-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			HP 10A Black Toner Cartridge (Q2610A)	28-MAR-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	28-MAR-17	Toure,Gerald O	CQ16014	\$ 308	\$ 308
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	28-MAR-17	Toure,Gerald O	CQ16014	\$ 273	\$ 273
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	28-MAR-17	Toure,Gerald O	CQ16014	\$ 284	\$ 284
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 48/Ct	28-MAR-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			Pendaflex Color Press Guard Classification Folders, 2/5-Cut Top Tab, 2 Dividers, 10/Box (1257BL)	28-MAR-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Pilot B2P BeGreen Ballpoint RT Pens, Medium Point, 1.0 mm, Black & Blue Ink / Clear Barrel, 36/Pk	28-MAR-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	28-MAR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Scotch Transparent Tape, 1" x 2592", 3/Pack	28-MAR-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	28-MAR-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
0000115754	Staples Business Advantage		Epson DURABrite T252 Ultra Ink Cartridge, Epson WorkForce, High Yield, Assorted, High Yield/Standard, 4/Pack	28-MAR-17	Toure,Gerald O	CQ16014	\$ 384	\$ 384
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	28-MAR-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL220-S), High Yield, Cyan	28-MAR-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL320-S), High Yield, Magenta	28-MAR-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL420-S), High Yield, Yellow	28-MAR-17	Toure,Gerald O	CQ16014	\$ 162	\$ 162
0000115755	Beltway Industrial Supply Co		ABRASIVE, DISC: GRIT: 36, TYPE: SANDING, DIAMETER: 3 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	28-MAR-17	Lansdown,Carl Lester		\$ 1,420	\$ 1,420
			ADAPTER,TUBE TO PIPE:5/8 IN TUBE, 1/2 IN PIPE, TEXT:CONNECTOR	28-MAR-17	Lansdown,Carl Lester		\$ 168	\$ 168
			CAP, TUBE: CONNECTION: 37 DEG FLARE, COMMONNAME:					
			CAP,TUBE:37 DEG JIC FEMALE	28-MAR-17	Lansdown,Carl Lester		\$ 336	\$ 336
			CLAMP, CABLE: COMMONNAME: CABLE CLAMP	28-MAR-17	Lansdown,Carl Lester		\$ 348	\$ 348
			CLIP:LATCH ASSEMBLY,5K	28-MAR-17	Lansdown,Carl Lester		\$ 398	\$ 398
			CONNECTOR,TERMINAL:14-16 AWG, TEXT:NON INSULATED, 100/BOX	28-MAR-17	Lansdown,Carl Lester		\$ 500	\$ 500

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: N/A, TYPE: ROTARY HAMMER, FLUTES: 2, DIAMETER: 1/2 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: BLACK CARBIDE TIP	28-MAR-17	Lansdown,Carl Lester		\$ 80	\$ 80
			DRILLBIT, MASONRY: LENGTH: 6 IN, DRILLINGDEPTH: 4 IN, TYPE: ROTARY HAMMER, FLUTES: 2, DIAMETER: 1/2 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	28-MAR-17	Lansdown,Carl Lester		\$ 595	\$ 595
			DRIVER,NUT:5/16 IN, TEXT:HAND	28-MAR-17	Lansdown,Carl Lester		\$ 327	\$ 327
			FILE:FLAT,SMOOTH,14 IN,RECTANGULAR	28-MAR-17	Lansdown,Carl Lester		\$ 123	\$ 123
			GUN:AIR BLOW, TEXT:O.S.H.A. REGULATION (PB@200)	28-MAR-17	Lansdown,Carl Lester		\$ 569	\$ 569
			HANDLE:WELDING TORCH, TEXT:W/ QUICK DISCONNECT F/ INSTANT CHANGING OF TIPS	28-MAR-17	Lansdown,Carl Lester		\$ 290	\$ 290
			HOG MILL:1 IN DIA,3/4 IN SHANK,5 FLUTES,COBALT	28-MAR-17	Lansdown,Carl Lester		\$ 537	\$ 537
			NUT,HEX-STX:HEX:5/16 IN DIA,24 TPI,ZINC PLATED SF,SAE,GR 8,GMC, TEXT:GRADE 8 ONLY, USE 92/JOB, UI=UM, 100/PKG	28-MAR-17	Lansdown,Carl Lester		\$ 340	\$ 340
			NUT:FRONT MARKER LAMP, TEXT:RIV, SCREW, 100/PKG	28-MAR-17	Lansdown,Carl Lester		\$ 88	\$ 88
			PLUG,PIPE:3/4 IN,COUNTERSUNK HD,BRASS	28-MAR-17	Lansdown,Carl Lester		\$ 56	\$ 56
			WHEEL,CUTOFF:4-1/2 IN DIA,1/16 IN THK,7/8 IN ARBOR HOLE, TEXT:STEEL, CUTTING, METAL, USE 10 PER JOB, UI=UM	28-MAR-17	Lansdown,Carl Lester		\$ 263	\$ 263
0000115756	Quarles Energy Services		GREASE, INDUSTRIAL: COLOR: TAN, LITHIUM HYDROXYSTEARATE GREASE, SHELL S2 V100 2, CONTAINER: 35 LB BUCKET, NLGI GRADE: 2, THICKENER: LITHIUM COMPLEX, TYPE: MULTIPURPOSE	28-MAR-17	Currie,Leon L.		\$ 2,081	\$ 2,081
0000115757	Beltway Industrial Supply Co		ANCHOR, STUD: DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD, MATERIAL: 304 SS	28-MAR-17	Lansdown,Carl Lester		\$ 6,160	\$ 6,160
			DIE, THREADING: TYPE: ADJUSTABLE TAPER, OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 3/8 IN, THREADS: 18 TPI, MATERIAL: HIGH SPEED STEEL	28-MAR-17	Lansdown,Carl Lester		\$ 146	\$ 146
			DRILLBIT: LENGTH: 2 IN, FLUTELENGTH: 17/32 IN, SIZE: 3/32 IN, SHANK: 3/32 IN, POINT: 118 DEG SPLIT, MATERIAL: CARBIDE TIPPED	28-MAR-17	Lansdown,Carl Lester		\$ 155	\$ 155
			DRILLBIT: LENGTH: 2 IN, FLUTELENGTH: 21/32 IN, TYPE: DIE, SIZE: 1/8 IN, SHANK: 1/8 IN, MATERIAL: CARBIDE TIPPED	28-MAR-17	Lansdown,Carl Lester		\$ 578	\$ 578
			DRILLBIT: TYPE: DIE, MATERIAL: CARBIDE TIPPED	28-MAR-17	Lansdown,Carl Lester		\$ 452	\$ 452
			KIT:PLASTIC ANCHOR, TEXT:USE FOR WOOD APPLACTION), IDEAL	28-MAR-17	Lansdown,Carl Lester		\$ 320	\$ 320
			KNIFE: TYPE: UTILITY, COMMONNAME: Utility knife, retractable blade	28-MAR-17	Lansdown,Carl Lester		\$ 1,855	\$ 1,855
			NUT, LOCK: TYPE: NYLON INSERT, DIAMETER: 1/2 IN, FINISH: NICKEL, THREADS: 13 TPI, MATERIAL: STEEL	28-MAR-17	Lansdown,Carl Lester		\$ 700	\$ 700
			RIVET,BLIND-STX:POP,5/32 IN DIA,1/4 IN GRIP RANGE,1 box = 100 ea, TEXT:1 box = 100 ea	28-MAR-17	Lansdown,Carl Lester		\$ 60	\$ 60
			ROD, THREADED: LENGTH: 6 FT, MATERIALSPECIFICATION: ASTM A307, GRADE: A, DIAMETER: 3/8 IN, THREADS: 16 TPI, MATERIAL: STL	28-MAR-17	Lansdown,Carl Lester		\$ 53	\$ 53
			SCREW, CAP: LENGTH: 1 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 5, DIAMETER: 3/8 IN, FINISH: ZINC, MATERIAL: STEEL	28-MAR-17	Lansdown,Carl Lester		\$ 240	\$ 240
			SPLICE, CONDUCTOR: CERTIFICATION: none, COMMONNAME: conductor splice, CONDUCTORSIZES: 1/0 AWG	28-MAR-17	Lansdown,Carl Lester		\$ 195	\$ 195
			STUD,DOUBLE ENDED-STX:1-1/8 IN DIA-A,1/2 IN DIA-B,13 TPI THD-B,3/4 IN THD LG-A,4-1/2 IN THD LG-B,ZINC PLATED,GR 5	28-MAR-17	Lansdown,Carl Lester		\$ 2,050	\$ 2,050
			TAP, THREADING: LENGTH: 2-23/32 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 5/16 IN, FINISH: BRIGHT, THREADSIZE: 18, FLUTES: 2 STRAIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 5/16-18 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED STEEL	28-MAR-17	Lansdown,Carl Lester		\$ 213	\$ 213

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			TAP, THREADING: LENGTH: 2-3/8 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: #10, FINISH: BRIGHT, THREADSIZE: 32, FLUTES: 2, COMMONNAME: Spiral Point Taps Thread Size (Inch): #10-32 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED STEEL	28-MAR-17	Lansdown,Carl Lester		\$ 380	\$ 380
			TAP, THREADING: LENGTH: 3-5/32 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 7/16 IN, FINISH: BRIGHT, THREADSIZE: 14, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 7/16-14 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED ST	28-MAR-17	Lansdown,Carl Lester		\$ 136	\$ 136
			TAP, THREADING: LENGTH: 3-5/32 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 7/16 IN, FINISH: BRIGHT, THREADSIZE: 20, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 7/16-20 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED ST	28-MAR-17	Lansdown,Carl Lester		\$ 68	\$ 68
			WASHER, FLAT: NOMINALSIZE: 3/8 IN, MATERIAL: STAINLESS STEEL	28-MAR-17	Lansdown,Carl Lester		\$ 30	\$ 30
0000115758	Motion Industries		WASHER, LOCK-STX: 3/8 IN, ZINC PLATED CARBON STEEL, TEXT: 100/BOX	28-MAR-17	Lansdown,Carl Lester		\$ 100	\$ 100
			LUBRICANT: PASTE, 50 LB, TEXT: MOLYKOKO, MSDS 0417	28-MAR-17	Currie, Leon L.		\$ 5,124	\$ 5,124
0000115759	C N Robinson Lighting Supply		BALLAST: FLUORESCENT, 118V, 425MAMP, 2 LAMP, F40T12 INSTANT START LAMP	28-MAR-17	Lansdown,Carl Lester		\$ 2,170	\$ 2,170
			LAMP, HID-STX: HIGH PRESSURE SODIUM, 400W, CLEAR, TEXT: 12 TO A CASE	28-MAR-17	Lansdown,Carl Lester		\$ 2,625	\$ 2,625
			LAMP, HID-STX: METAL HALIDE, 1000W, INSIDE FROSTED, BT-56 BULB, MOGUL BASE, TEXT: STD PK 6	28-MAR-17	Lansdown,Carl Lester		\$ 7,546	\$ 7,546
			LAMP, HID-STX: METAL HALIDE, MOGUL BASE, TEXT: UNI BURNING, SYLVANIA 6 TO CASE, GE, SYLVANIA OR PHIL-ONLY	28-MAR-17	Lansdown,Carl Lester		\$ 3,159	\$ 3,159
0000115760	Daycon Products Company Inc		TISSUE, TISSUETOILET: TYPE: 2 PLY, SIZE: 4-1/2 IN X 4-1/2 IN, MATERIAL: PAPER	29-MAR-17	Vrabel, Patricia M	CQ11332-08-1	\$ 20,190	\$ 20,190
0000115761	ERICO International Corporation		MOLD: LEFT HAND, RX1000	29-MAR-17	Brown, Shirley D		\$ 2,508	\$ 2,508
			MODULE, MESSAGE: DIMENSIONS: 3.55" X 3" X 1.375" (WXHXT), NOTES: INCLUDES 8 PRIORITIZED MESSAGES, USED ON: ELEVATORS, VOLTAGE: 120VAC, WORKS WITH: MCCU4-XX CONTROLLER & AMCUX-XX VOICE MODULE	29-MAR-17	Whitmore, Reginald C		\$ 500	\$ 500
0000115762	C E Electronics Inc		SCREW, SELF-TAPPING: FITS ESCALATOR HANDRAIL, TEXT: BRUSH MOUNTING	29-MAR-17	Hilbers, Katherine V	CQ14071L	\$ 500	\$ 500
0000115763	Precision Escalator Products		RESISTOR: 3 OHM, 100W, JUNCTION BOX	29-MAR-17	Khare, Sanjay	CQ13026ALS_1	\$ 2,032	\$ 2,032
			LATCH: DRIVESHAFT ACCESS - (OEM ONLY), TEXT: LATCH DRIVESHAFT ACCESS DOOR SR 1263 , 1355 , 1264 , 1265 - (OEM ONLY)					
0000115765	New Flyer Industries Canda LLC		( IUR 32123 CREATED ON 09-20-2013 )	29-MAR-17	Hilbers, Katherine V	CQ15118C	\$ 606	\$ 606
0000115766	New Flyer Industries Canda LLC		CAMSHAFT, BRAKE-STX: FRONT AXLE ROADSIDE LEFT HAND SIDE S, TEXT: ARVIN MERITOR P/N 221OH8536 OEM ONLY	29-MAR-17	Hilbers, Katherine V	CQ15118C	\$ 909	\$ 909
0000115767	Beltway Industrial Supply Co		SAW, HOLE: TEETH: 4/6 TPI, BLADE MATERIAL: BIMETAL, SIZE: 4 IN	29-MAR-17	Brown, Shirley D		\$ 379	\$ 379
0000115768	Precision Escalator Products		SWITCH, ESCALATOR: BOOT HANDRAIL, TEXT: RIGHT HAND	29-MAR-17	Hilbers, Katherine V	CQ14071L	\$ 1,740	\$ 1,740
			BAR: INSULATED JOINT, 115 LB RE RAIL WITH 1 IN BOLT, TEXT: ALLEGHENY TOUGHCOAT, TO BE FABRICATED F/ PANDROL CLIP, END POST IS 1/4 IN THK	29-MAR-17	Brown, Shirley D		\$ 8,725	\$ 8,725
0000115769	L.B. Foster Company		PIN, CLEVIS-STX: 3/4 IN X 2-1/8 IN, GALV, 5/8 IN HIX CVRBD, TEXT: BUTTONS, W/ 5/32 IN HOLE @ 1-27/32 IN) 100/BAG	29-MAR-17	Brown, Shirley D		\$ 14,500	\$ 14,500
0000115770	L.B. Foster Company		PORT: INJECTION, TEXT: BUTTON HEAD, DWG 8/01, MUST HAVE MOLDED-IN OR PUSH-IN HEAD, 100/PKG	29-MAR-17	Brown, Shirley D		\$ 7,080	\$ 7,080
0000115771	International Process		NUT, HEX-STX: HEAVY, 3/8 IN DIA, 16 TPI, GR 8, TEXT: 100/PK	29-MAR-17	Brown, Shirley D		\$ 400	\$ 400
0000115772	Beltway Industrial Supply Co		NUT, WING-STX: 1/4 IN DIA, 20 TPI, FORGED GR 8	29-MAR-17	Brown, Shirley D		\$ 150	\$ 150
0000115773	Beltway Industrial Supply Co		LAMP, FLUORESCENT: 15W, T-8 BULB, COOL WHITE, TEXT: TUBE, 24/CASE, NOTE USE W/ WMATA CLASS NUMBER R62-80-0005	29-MAR-17	Lansdown, Carl Lester		\$ 249	\$ 249
0000115774	C N Robinson Lighting Supply							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			LAMP,FLUORESCENT-T:12 BULB, TEXT:TUBE	29-MAR-17	Lansdown,Carl Lester		\$ 9,600	\$ 9,600
			LAMP,FLUORESCENT-STX:32W,T-8 BULB,BIPIN BASE,ESCALATOR, TEXT:30 PER CASE	29-MAR-17	Lansdown,Carl Lester		\$ 6,300	\$ 6,300
0000115775	CAFUSA Inc		GLASS,WINDOW-STX:REAR,RIGHT HAND,NON OPERATOR SIDE,FLEET 5K,FITS CAF	29-MAR-17	Lansdown,Carl Lester		\$ 2,055	\$ 2,055
0000115776	Cembre Inc.		BIT, TRACK: PILOT BIT, MATERIAL: HSS, MATERIAL SPECIFICATION: AUTOMATIC COOLING FLUID CONTROL VALVE ACTUATOR PIN, SPECIFICATION/STANDARD: 100 MM LONG, 08 MM DIAMETER, TYPE: PILOT BIT	29-MAR-17	Lansdown,Carl Lester		\$ 625	\$ 625
0000115777	Allied Electronics Inc		BREAKER, CIRCUIT: AMPERAGE: 10A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5	29-MAR-17	Brown,Shirley D		\$ 176	\$ 176
			BREAKER, CIRCUIT: AMPERAGE: 5A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5A	29-MAR-17	Brown,Shirley D		\$ 224	\$ 224
0000115778	Hess Industries, LLC	CRB0020_05	Art in Transit Phase 2 Call to Artist Reston Finalist (1)	29-MAR-17	Spollen,Charlene	0000000077	\$ 1,500	\$ 1,500
0000115779	Certified Elevator & Escalator		SWITCH,LIMIT:	29-MAR-17	Lansdown,Carl Lester		\$ 116	\$ 116
0000115780	Creative Machines, Inc.	CRB0020_05	Art in Transit Phase 2 Call to Artist Reston Finalist (2)	29-MAR-17	Spollen,Charlene		\$ 1,500	\$ 1,500
0000115781	Chesapeake Distributing Co., Inc.		DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, FLUTES: 2, TYPE: PERCUSSION, DIAMETER: 5/16 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	29-MAR-17	Lansdown,Carl Lester		\$ 118	\$ 118
			WHEEL, GRINDING: SPEED: 8400 RPM, GRIT: 24, DIAMETER: 7 IN, ARBOR: 5/8 IN-11 ARBOR HOLE, THICKNESS: 1/4 IN	29-MAR-17	Lansdown,Carl Lester		\$ 66	\$ 66
0000115782	Flowcus	CRB0020_05	Art in Transit Phase 2 Call to Artist Reston Finalist (3)	29-MAR-17	Spollen,Charlene	0000000079	\$ 1,500	\$ 1,500
0000115783	The Aftermarket Parts Company LLC		CLAMP, HOSE: HOSE DIAMETER: 1.06-2 IN, MATERIAL: 304 STAINLESS STEEL, TYPE: CONSTANT TORQUE, WIDTH: 9/16 IN	29-MAR-17	Ellerbe,Vanessa		\$ 715	\$ 715
			HOSE, ARAMID: DIAMETER: 1.5 IN I.D., LENGTH: 48 INCH	29-MAR-17	Ellerbe,Vanessa		\$ 1,542	\$ 1,542
0000115784	Chesapeake Distributing Co., Inc.		BLADE,STRAIGHT SAW:SAW-ALL,3 IN,18 TEETH,METAL CUT MATERIAL, TEXT:FOR METAL SCROLL CUTS	29-MAR-17	Lansdown,Carl Lester		\$ 173	\$ 173
			KIT:WINDOW ASSEMBLY,C, TEXT:Window Kit C, Assembly, Various Parts					
0000115785	Laird Plastics Inc	CIP0005	IIUR - 35056 4/15/15	29-MAR-17	Hilbers,Katherine V	FQ16044-B	\$ 46,000	\$ 46,000
0000115786	Colliflower Of Capitol Heights, Inc		REEL,HOSE-STX:UTV, TEXT:SIAMEZE ASSEMBLY COMPLETE AND READY TO INSTALL	29-MAR-17	Lansdown,Carl Lester		\$ 19,099	\$ 19,099
0000115787	Chesapeake Distributing Co., Inc.		BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL, FLAT BAR, THICKNESS: 1/8 IN, MATERIAL: TOOL STEEL	29-MAR-17	Lansdown,Carl Lester		\$ 803	\$ 803
0000115788	Colliflower Of Capitol Heights, Inc		BLADE, STRAIGHTSAW: TEETHPERINCH: 18, LENGTH: 12 IN, WIDTH: 1/2 IN, BLADEMATERIAL: BIMETAL, THICKNESS: 0.025 IN, SAWTYPE: HACK COUPLER:QUICK DISCONNECT,1/2 IN,MALE, TEXT:NIPPLE	29-MAR-17	Lansdown,Carl Lester		\$ 198	\$ 198
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 8, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, PRESSURE RATING: 6,000, SHAPE: 90 DEGREE ELBOW, SIZE A: 8, SIZE B: 8	29-MAR-17	Lansdown,Carl Lester		\$ 1,158	\$ 1,158
			FITTING: COMMONNAME: FITTING:HOSE,#4	29-MAR-17	Lansdown,Carl Lester		\$ 377	\$ 377
			FITTING: COMMONNAME: FITTING:HOSE,#6	29-MAR-17	Lansdown,Carl Lester		\$ 2,508	\$ 2,508
			FITTING:HOSE,#16/12	29-MAR-17	Lansdown,Carl Lester		\$ 205	\$ 205



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HOSE, HYDRAULIC: 3/8" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 43 SERIES FITTINGS, INSIDE DIAMETER: 3/8 IN, LENGTH: 385 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 2-1/2 IN, MINIMUM BURST PRESSURE: 20000 PSI, OUTSIDE	29-MAR-17	Lansdown,Carl Lester		\$ 15,978	\$ 15,978
			PLUG, TUBEFITTING: COMMONNAME: PLUG,TUBE FITTING:MALE JIC 37 DEG	29-MAR-17	Lansdown,Carl Lester		\$ 279	\$ 279
			TEE,PIPE:MALE RUN,1/4 IN,MNPT,BRASS, TEXT:IIUR #6341	29-MAR-17	Lansdown,Carl Lester		\$ 260	\$ 260
0000115789	Mac Products Inc	CIP0253	FQ12179 Mod 5 Mac #008 Cable Materials	29-MAR-17	Spollen,Charlene	FQ12179	\$ 190,000	\$ 183,998
0000115790	Cosmos Air Purification Enviro		MEDIA:FILTER,ROLL,34-5/8 IN,CARRIER AHU	29-MAR-17	Lansdown,Carl Lester		\$ 1,698	\$ 1,698
			MEDIA:FILTER,ROLL,44-7/8 IN,CAMBRIDGES UNITS	29-MAR-17	Lansdown,Carl Lester		\$ 800	\$ 800
0000115791	New Flyer Industries Canda LLC		LIGHT,LIGHT EMITTING DIODE-STX:-see attachment,2 IN RD,RED, TEXT:see attachment	29-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 1,066	\$ 1,066
0000115792	Nordco, Inc.		SWITCH, EMERGENCY STOP: COLOR: RED, DIAMETER: 40 MM, FITS: NORDCO RAIL EQUIPMENT, HEIGHT: 45 MM, NOTES: SWITCH WITH CONTACT BLOCK AND MOUNTING HARDWARE, TYPE: NON ILLUMINATED, MUSHROOM OPERATORS, PUSH-PULL, ROUND METAL, RED, PLASTIC LATCH MOUNT, WITH 1 N	29-MAR-17	Brown,Shirley D		\$ 1,230	\$ 1,230
0000115793	Press-Seal Gasket Corporation		SHAFT:CORE FAST HYDRAULIC DRILL, TEXT:F/ MODEL 3000 DRILL	29-MAR-17	Brown,Shirley D		\$ 1,475	\$ 1,475
0000115794	Custom Computer Cables of America, Inc.		HARNES, WIRING: DRIVECAM	29-MAR-17	Thomas,Radeshia Rashelle		\$ 13,028	\$ 13,028
0000115795	Jesco, Inc		KIT:HOUSING,O-RING, TEXT:FOR FUEL HOUSING	29-MAR-17	Brown,Shirley D		\$ 77	\$ 77
0000115796	Quarles Energy Services		GREASE,INDUSTRIAL-STX:SHELL GADUS S2 V100 2,14.1 OZ TUBE, TEXT:TUBE OF GREASE FOR PLASSER TAMPER VIBRATOR BEARINGS. THIS IS THE ONLY OEM APPROVED GREASE FOR THIS APPLICATION.	29-MAR-17	Currie,Leon L.		\$ 963	\$ 963
0000115797	Staples Business Advantage		Brother Toner Cartridge, TN-430, Black	29-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			HP 130A Black Toner Cartridge (CF350A)	29-MAR-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			HP 130A Yellow Toner Cartridge (CF352A)	29-MAR-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			HP 130A, Magenta Original LaserJet Toner Cartridge	29-MAR-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58
			HP 131A Black Toner Cartridge (CF210A)	29-MAR-17	Toure,Gerald O	CQ16014	\$ 141	\$ 141
			HP 131A Cyan Toner Cartridge (CF211A)	29-MAR-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			HP 131A Magenta Toner Cartridge (CF213A)	29-MAR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			HP 131A Yellow Toner Cartridge (CF212A)	29-MAR-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 80A Black Toner Cartridge (CF280A)	29-MAR-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 83A Black Toner Cartridge (CF283A)	29-MAR-17	Toure,Gerald O	CQ16014	\$ 506	\$ 506
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 130A, Cyan	29-MAR-17	Toure,Gerald O	CQ16014	\$ 53	\$ 53
			Sustainable Earth by Staples Remanufactured Toner Cartridge, HP 53A (SEB53AR), Black	29-MAR-17	Toure,Gerald O	CQ16014	\$ 280	\$ 47
0000115798	Industrial Electronics Inc		BPA for electronic components. BPA clauses attached.	29-MAR-17	Graham,Diane Williams		\$ 50,000	\$ 49,363
			NOSE:EXIT,YELLOW NEW FLYER 6300, TEXT:NOSE, EXIT, YELLOW, NEW FLYER 6300 SERIES BUS.					
0000115799	New Flyer Industries Canda LLC		IIUR - 34533 3/3/15	29-MAR-17	Hilbers,Katherine V	FQ16044-C	\$ 2,971	\$ 2,971
0000115801	Capitol Cable & Technology Inc		Blanket Purchase Agreement for electronic components on an as needed basis	29-MAR-17	Graham,Diane Williams		\$ 50,000	\$ 49,763
0000115802	Endless Water, Inc.		Water Filtration Services for BMNT - Base Year	29-MAR-17	Stidham,Tamika C		\$ 31,608	\$ 13,914
0000115803	ACME Paper & Supply Co., Inc.		PAD, CLEANING: TYPE: FLOOR BUFFING, COMMONNAME:	30-MAR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 174	\$ 174
0000115804	Guidance Software Inc		PAD,CLEANING:STRIPPING,22 IN BUFFER	30-MAR-17	Yi,Eric C		\$ 2,659	\$ 2,659
		160260	EnCase Endpoint Investigator SMS 20% for 1 years	30-MAR-17	Yi,Eric C		\$ 13,297	\$ 13,297
			EnCase@ Endpoint Investigator	30-MAR-17	Yi,Eric C		\$ 13,297	\$ 13,297

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ESCALATOR HANDRAIL, SEMPERIT, P/N STYLE 1699 - 500 FOOT REEL.					
0000115807	Semperit Industrial Products		SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER). HANDRAIL:152.4 M, TEXT:V STANDARD	30-MAR-17	Hilbers,Katherine V	CQ14071M	\$ 82,500	\$ 82,500
			SHIM, 5MM: HORSESHOE SPACER, DIMENSIONS: 5 X 32 X 35 MM (TXHXW), FITS: O&K ESCALATORS, GAP WIDTH: 12 MM, MATERIAL: STEEL, USED ON: GUIDE TRACK SYSTEM	30-MAR-17	Hilbers,Katherine V	CQ14071M	\$ 10,250	\$ 10,250
0000115808	Kone Inc		SHEET: SIZE: 48 IN X 96 IN X 14 IN, MATERIAL: POLYCARBONATE, COLOR: BRONZE	30-MAR-17	Lansdown,Carl Lester		\$ 174	\$ 174
0000115810	Laird Plastics		SIGN:PASSENGER INFO CENTER,35.1/3 X 31.1/8-30 FT,PLASTIC,3000,ORION VII	30-MAR-17	Lansdown,Carl Lester		\$ 2,190	\$ 2,190
			DRILLBIT: LENGTH: 3-1/2 IN, FLUTELENGTH: 2-5/16 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: 3/16 IN, SHANK: 3/16 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	30-MAR-17	Lansdown,Carl Lester		\$ 378	\$ 378
0000115811	Lawson Products Inc		FITTING:SOCKETLESS,#4, TEXT:25/BOX	30-MAR-17	Lansdown,Carl Lester		\$ 128	\$ 128
0000115812	Lonsdale & Holtzman Sales, Inc.		HOSE, WATER: LENGTH: 50 FT, CONNECTION: NST PIN LUG COUPLED, RATING: 150 PSI TEST, SIZE: 3/4 IN DIA, MATERIAL: SYNTHETIC RBR, COLOR: BLACK	30-MAR-17	Lansdown,Carl Lester		\$ 2,850	\$ 2,850
			HOSE,AIR:3/4 IN ID X 50 FT LG, TEXT:F/ SCHRAM	30-MAR-17	Lansdown,Carl Lester		\$ 3,430	\$ 3,430
			PLUG, TUBEFITTING: COMMONNAME: PLUG,TUBE FITTING:MALE JIC 37 DEG	30-MAR-17	Lansdown,Carl Lester		\$ 750	\$ 750
0000115813	Louis J. Grasmick Lumber Co., Inc.		LUMBER:PLYWOOD,4 FT WD,8 FT LG,3/4 IN THK, TEXT:FIR ONLY- NO NOT SUB, 7-PLY, 100 MAX AVAILABLE STORAGESPACE	30-MAR-17	Lansdown,Carl Lester		\$ 92,583	\$ 48,114
0000115814	Luminator Mass Transit, LLC		LED BOARD (OVERHEAD)	30-MAR-17	Lansdown,Carl Lester		\$ 13,318	\$ 13,318
			BRACKET,BODY:WINDSHIELD MOUNT, TEXT:DRIVECAM P/N 2015-00006- 0009 OEM ONLY	30-MAR-17	Lansdown,Carl Lester		\$ 3,640	\$ 3,640
0000115815	Lytx, Inc.		COVER:COMPRESSION LUG,ORANGE, TEXT:1000 MCM	30-MAR-17	Lansdown,Carl Lester		\$ 138,400	\$ 138,400
0000115816	Mac Products Inc		MATERIAL:VINYL,15 IN X 50 YD LG ROLL, TEXT:INSTACHANGE	30-MAR-17	Lansdown,Carl Lester		\$ 1,900	\$ 1,900
0000115817	Martin Supply		TIP:CHAIR,7/8 IN, TEXT:1 PACK = 25 EA	30-MAR-17	Lansdown,Carl Lester		\$ 169	\$ 168
0000115818	McMaster-Carr Supply Company		SHEET, BRASS: LENGTH: 10 FT, WIDTH: 4 FT, USE: Semi-smooth, yellow- brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance.					
0000115819	Metalloy Industries Inc		Commonly used in corrosive environments. Also	30-MAR-17	Lansdown,Carl Lester		\$ 6,795	\$ 6,795
			SHEET, BRASS: WIDTH: 4 FT, LENGTH: 8 FT, USE: Semi-smooth, yellow- brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance.					
			Commonly used in corrosive environments. Also f	30-MAR-17	Lansdown,Carl Lester		\$ 7,800	\$ 7,800
0000115820	Modern Track Machinery Inc		RING: COMMONNAME: RING:GEARBOX FORK	30-MAR-17	Lansdown,Carl Lester		\$ 6,112	\$ 6,112
0000115821	Mohawk Manufacturing & Supply Company		Chamber, Brake & Sensor Assembly, MJB2424ET Type Chamber wit	30-MAR-17	Lansdown,Carl Lester		\$ 9,924	\$ 9,924
			NOZZLE:TWIN WINDSHIELD WIPER ASSEMBLY,NEW FLX, TEXT:HEOP	30-MAR-17	Lansdown,Carl Lester		\$ 189	\$ 189
0000115822	MSC Industrial Supply Company		MAT:DIAMOND DECK PLATE,48 IN WD X 900 IN LG X 1/8 IN THK,BLACK,CAB FLOOR	30-MAR-17	Lansdown,Carl Lester		\$ 4,198	\$ 4,198
0000115824	Muncie Reclamation & Supply Co		Chamber Brake and Sensor Assy	30-MAR-17	Lansdown,Carl Lester		\$ 1,508	\$ 1,508

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Chamber, Brake & Sensor Assembly, MJB2024ET Type Chamber wit	30-MAR-17	Lansdown,Carl Lester		\$ 7,703	\$ 7,703
			CONE,BEARING-STX:SAME AS WMATA 931-66-0019,TAPERED					
			ROLLER,CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 6461A OEM					
			ONLY-SAME AS WMATA 931-66-0019,	30-MAR-17	Lansdown,Carl Lester		\$ 4,950	\$ 4,950
			TUBING,NONMETALLIC:50 FT ROLL LG,3/32 IN,BLACK RUBBER,FITS					
			WINDSHIELD WIPER, TEXT:KIT	30-MAR-17	Lansdown,Carl Lester		\$ 126	\$ 126
0000115826	Newark element14		BREAKER,CIRCUIT:20AMP	30-MAR-17	Lansdown,Carl Lester		\$ 825	\$ 825
0000115827	Newark element14		LIGHT,INDICATING:PILOT ASSEMBLY	30-MAR-17	Lansdown,Carl Lester		\$ 1,050	\$ 1,050
			STANDOFF:FLEET 6K,FITS TRUCK, TEXT:TIE, CABLE MOUNT					
			50 per PK	30-MAR-17	Lansdown,Carl Lester		\$ 1,100	\$ 1,100
			TAPE, SAFETYBARRIER: LAYOUT: BLACK & YELLOW STRIPE,					
			COMMONNAME: TAPE:2 IN X 15 YD,YELLOW & BLACK STRIPES	30-MAR-17	Reynolds, Olivia J.		\$ 1,187	\$ 1,187
0000115828	Safeware Inc		ANCHOR, STUD: LENGTH: 3-3/4 IN, DIAMETER: 1/2 IN, COMMONNAME:					
			ANCHOR, STUD, MATERIAL: 304 SS	30-MAR-17	Lansdown,Carl Lester		\$ 1,045	\$ 1,045
0000115829	Noland Company		AUGER:STANDARD FUNNEL,DRAIN, TEXT:INS. ITEM	30-MAR-17	Lansdown,Carl Lester		\$ 343	\$ 343
			CHANNEL,FRAMING:1-1/2 IN X 1-1/2 IN X 10 FT LG, TEXT:KINDORF, NO					
			SUBSTITUTE	30-MAR-17	Lansdown,Carl Lester		\$ 1,950	\$ 1,950
			CONNECTOR, SPLITBOLT: CONDUCTORSIZE: 1/0-2/0 AWG STR,					
			COMMONNAME: SPLIT BOLT	30-MAR-17	Lansdown,Carl Lester		\$ 702	\$ 702
			KIT: PARENTEQUIPMENTNOUN: VALVE, TYPE: REPAIR, COMMONNAME:					
			VALVE REPAIR KIT (KNOB HANDLE), STYLE: FAUCET KNOB HANDLE	30-MAR-17	Lansdown,Carl Lester		\$ 290	\$ 290
			LADDER,EXTENSION:40 FT LG,WOOD,250 LB CAPACITY, TEXT:TYPE 1,					
			OSHA APPROVED	30-MAR-17	Lansdown,Carl Lester		\$ 3,200	\$ 3,200
			NIPPLE, PIPE: LENGTH: 3 IN, SIZE: 1/4 IN, MATERIAL: BRASS	30-MAR-17	Lansdown,Carl Lester		\$ 137	\$ 137
			VALVE,BALL:3/4 IN, TEXT:GAS	30-MAR-17	Lansdown,Carl Lester		\$ 72	\$ 72
			WASHER,CONDUIT REDUCING:3/4 IN TO 1/2 IN, TEXT:ELEC	30-MAR-17	Lansdown,Carl Lester		\$ 200	\$ 200
			KIT:FILTER ASSEMBLY,TRANSMISSION,ALLISON B400R 1997 ORION (2					
			GOLD FILTER PER KIT; USE 1 KIT PER TRANSMISSION PER KAPOOR)					
0000115830	Johnson & Towers Baltimore Inc		MSDS 6005,CONTAINS (2) GOLD FILTER	30-MAR-17	Hilbers,Katherine V	FQ17057A	\$ 6,648	\$ 6,648
			ABRASIVE, DISC: USE: 5 HOLES, GRIT: 80, DIAMETER: 5 IN, MATERIAL:					
			ALUM OXIDE	30-MAR-17	Lansdown,Carl Lester		\$ 931	\$ 931
			BRUSH,WIRE:13 IN LG,13.75 IN CURVED HANDLE, TEXT:4 ROWS,					
			12/PKG	30-MAR-17	Lansdown,Carl Lester		\$ 428	\$ 428
			PLUG:	30-MAR-17	Lansdown,Carl Lester		\$ 111	\$ 111
			SCRAPER:RAZOR BLADE WALL, TEXT:RED DEVIL ONLY, 200/BOX, 068-					
			00-0528 = BLADE, HEOP	30-MAR-17	Lansdown,Carl Lester		\$ 417	\$ 417
			TAPE, MASKINGTAPE: SIZE: 1-1/2 IN WD, COMMONNAME: MASKING					
			TAPE, COLOR: ANY	30-MAR-17	Lansdown,Carl Lester		\$ 16,312	\$ 16,312
			TORCH, BLOW_FOR_TP2_PROPANE_TANK:					
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME:					
			GAS:PROPANE,33 LB TANK,FUEL MOTOR	30-MAR-17	Rivas,Leaser T	CQ15173	\$ 184	\$ 184
0000115832	Airgas USA, LLC		OIL:VACTRA,LIGHT,#4, TEXT:VACTRA, MSDS #0816	30-MAR-17	Currie,Leon L.		\$ 815	\$ 815
0000115833	Tilley Chemical Company							
0000115834	RailComm	CIP0251_11	FQ17124 - West Falls Church Rail Yard Interlocking Control System Upgrade	30-MAR-17	Geroux,William		\$ 348,340	\$ 348,340
0000115835	Wabtec Passenger Transit		TRANSDUCER:PRESSURE,FLEET 2K,3K,FITS CAR	30-MAR-17	Khare,Sanjay	CQ17012	\$ 16,160	\$ 16,160
0000115836	Dival Safety Equipment		Electrical glove testing for linemans glove Class 00 - Class 2	30-MAR-17	Wells, Lorraine		\$ 5,880	\$ 5,615
			Salisbury Class 0 low volt 11" kit, black glove, bag, prot. SZ 7, 8, 8.5, 9, 9.5,					
			10, 11 (13 each)	30-MAR-17	Wells, Lorraine		\$ 7,034	\$ 7,034
			Salisbury Class 0 low volt 11" kit, red glove, bag, prot. SZ 7, 8, 8.5, 9, 9.5, 10,					
			11 (13 each)	30-MAR-17	Wells, Lorraine		\$ 7,034	\$ 7,034
0000115837	Forestry Suppliers Inc		FUEL:TRUFUEL PREMIX 50:1	30-MAR-17	Currie,Leon L.		\$ 12,744	\$ 12,744
0000115838	Automated Fastening Systems LLC		BIT,DRIVE:#6,SCREWDRIVER,ANTI THEFT, TEXT:TIP	30-MAR-17	McKinney, Valerie N		\$ 88	\$ 88
0000115839	Shepherd Electric Company	CIP0253	1" FRE Male Adapter	30-MAR-17	Fletcher,George		\$ 1,551	\$ 1,551
			1" Lug - #2 STR - Bolt Size 1/4	30-MAR-17	Fletcher,George		\$ 148	\$ 148
			1" Lug - #2 STR - Bolt size 3/8	30-MAR-17	Fletcher,George		\$ 153	\$ 153
			1" Plastic Bushing	30-MAR-17	Fletcher,George		\$ 7	\$ 7
			1" Steel Locknut	30-MAR-17	Fletcher,George		\$ 8	\$ 8
			CFIB CM2040 Champion Mix Cartridge, 20 fl. Oz, 40degr. F curing	30-MAR-17	Fletcher,George		\$ 190	\$ 190

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CFIB CMAG Adhesive Gun	30-MAR-17	Fletcher,George		\$ 200	\$ 200
0000115840	Nordco		CFIB CMMT Champion Mix - Mixer Tip; 12" Lg	30-MAR-17	Fletcher,George		\$ 8	\$ 8
			ADAPTER: FITS: NORDCO QUAD DRILL, TYPE: DRILL BIT	30-MAR-17	Lansdown,Carl Lester		\$ 8,034	\$ 8,034
0000115841	North East Technical Sales		ASSEMBLY:SUPPORT MIRROR,SS,SCOTT CNG SYSTEM	30-MAR-17	Lansdown,Carl Lester		\$ 11,720	\$ 11,720
			FILTER, FUEL: SPIN-ON FUEL FILTER, CONNECTION: THD, ELEMENT MATERIAL: PAPER, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: HEIGHT: 4.069", TOP DIAMETER: 3.234", THREAD SIZE: 3/4"-16, GASKET: (OD: 2.487", ID: 1.987", THK:	30-MAR-17	Lansdown,Carl Lester		\$ 82	\$ 82
0000115842	Northern Virginia Supply Inc		FILTER, OIL: SPIN-ON LUBE FILTER, CONNECTION: THD, ELEMENT MATERIAL: CELLULOSE FIBER, FILTERING RETENTION: 25 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: HEIGHT: 3.95", TOP OUTSIDE DIAMETER: 3.83", THREAD SIZE: 3/4"-16, BY-PASS VALVE: 22 PSI,	30-MAR-17	Lansdown,Carl Lester		\$ 79	\$ 79
			FILTER,AIR INTAKE-STX:AIR FILTER,FITS WHISPERWATT GENERATOR MODEL DCA-10SPXU4,D1503-M KUBOTA, TEXT:MQ10 Principle Application: Denyo, Kubota, Mahindra Style: Air Filter Service: Air Height: 9.969 Outer Diameter: 4.178 Inside Diameter: 2.51 Ends: M	30-MAR-17	Lansdown,Carl Lester		\$ 2,973	\$ 2,973
			FILTER,OIL-STX:TEXT:KUBOTA ENGINE OIL FILTER, KUBOTA #HH164-32430, WIX #51307 Service: Lube/Transmission Media: Paper Height: 3.812 Outer Diameter Top: 3.663 Outer Diameter Bottom: Closed: Thread Size: 3/4-16 By-Pass Valve Setting-PSI: 8-11	30-MAR-17	Lansdown,Carl Lester		\$ 773	\$ 773
0000115843	Gexpro		FILTER:RADIAL SEAL, OUTER AIR,PAPER MEDIA	30-MAR-17	Lansdown,Carl Lester		\$ 468	\$ 468
			RECTIFIER:IC3500A403C2	30-MAR-17	McKinney, Valerie N		\$ 20,925	\$ 20,925
0000115844	Parts Authority Southern LLC		WHEEL,CUTOFF:3 IN DIA,0.06 IN THK,3/8 IN ARBOR HOLE,CARBIDE, TEXT:DISC, CIRCULAR, GENERAL PURPOSE, 3M ONLY, 50 PER BOX, 5 PER PKG	30-MAR-17	Lansdown,Carl Lester		\$ 775	\$ -
0000115845	Plasser American Corporation		FILTER, OIL: HYDRAULIC SUCTION FILTER, ELEMENT MATERIAL: CELLULOSE FIBER, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: ALUMINUM, SPECIFICATION/STANDARD: HEIGHT: 15-3/8", OUTSIDE DIAMETER: 4-5/16" INSIDE DIAMETER: 3-1/2", MUST BE EQUIVALENT TO OEM P	30-MAR-17	Lansdown,Carl Lester		\$ 4,190	\$ 4,190
0000115846	Powell Electrical Systems, Inc.		FUSE:POTENTIAL TRANSFORMER PRIMARY,2E AMP ,38KV,AC SWITCHGEAR	30-MAR-17	Lansdown,Carl Lester		\$ 3,600	\$ 3,600
0000115847	Prevost Parts		ABSORBER,SHOCK:REAR,ORION VII BUS	30-MAR-17	Lansdown,Carl Lester		\$ 5,477	\$ 5,477
0000115848	Ramex Inc.		LIGHT:STROBE, TEXT:CALL PLACEMENT	30-MAR-17	Lansdown,Carl Lester		\$ 3,750	\$ 3,750
0000115849	Roberts Oxygen Company		CLEANER,TIP:	30-MAR-17	Lansdown,Carl Lester		\$ 150	\$ 150
0000115850	Safeware Inc		LABEL:6 IN X 6 IN,NON-HAZARDOUS WASTE,ADHESIVE VINYL, TEXT:100 /PK, NOT GSA	30-MAR-17	Lansdown,Carl Lester		\$ 608	\$ 608
0000115851	SAS Rubber		GASKET,BODY:SAFETY GLASS,FITS PASSENGER DOOR, TEXT:OEM ONLY, SHOP MANUFACTURED	30-MAR-17	Lansdown,Carl Lester		\$ 1,000	\$ 1,000
0000115852	Sexton & Peak		FILTER,OIL-STX:HYDRAULIC,TANK, TEXT:RETURN	30-MAR-17	Lansdown,Carl Lester		\$ 2,179	\$ 2,179
0000115853	Open Text, Inc.		MAINTDLPROD BI, Maintenance Business Inte_Lic BI Query Admin 32Bit. Quantity 6. Period from 4/1/17-3/31/18.	30-MAR-17	Yi,Eric C		\$ 4,270	\$ 4,270
			MAINTDLPROD BI, Maintenance Business Inte_Lic BI Query User 32Bit E. Quantity 12. Period from 4/1/17-3/31/18	30-MAR-17	Yi,Eric C		\$ 2,129	\$ 2,129

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			MAINTDLPROD BI, Maintenance Business Inte_Lic BI Server (Broker) A. Quantity 2. Period from 4/1/17-3/31/18.	30-MAR-17	Yi,Eric C		\$ 7,135	\$ 7,135
			MAINTDLPROD BI, Maintenance Business Inte_Lic BI Server (Broker) N. Quantity 45. Period from 4/1/17-3/31/18	30-MAR-17	Yi,Eric C		\$ 3,853	\$ 3,853
			MAINTDLPROD BI, Maintenance Business Inte_Lic BI Server Nenc NT Eng. Quantity 1. Period from 4/1/17-3/31/18	30-MAR-17	Yi,Eric C		\$ 7,135	\$ 7,135
			OpenText Maintenance Renewal. MAINTDLPROD BI, Maintenance Business Inte_Lic BI Server Senc NT Eng. Quantity 1. Period from 4/1/17-3/31/18.	30-MAR-17	Yi,Eric C		\$ 7,135	\$ 7,135
0000115854	Mac Products Inc	CIP0076_04	Sealing Bushing 3" Conduit, Blank, PVC, SCHED 40	30-MAR-17	Fletcher,George		\$ 53,900	\$ 53,900
0000115855	Staples Business Advantage		HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	30-MAR-17	Toure,Gerald O	CQ16014	\$ 624	\$ 624
			HP 410X High Yield Black Original LaserJet Toner Cartridge	30-MAR-17	Toure,Gerald O	CQ16014	\$ 245	\$ 245
			HP 934XL/935 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H66FN#140), Combo 4/Pack	30-MAR-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	30-MAR-17	Toure,Gerald O	CQ16014	\$ 445	\$ 445
			HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	30-MAR-17	Toure,Gerald O	CQ16014	\$ 959	\$ 959
0000115857	Applied Industrial Technologies		CAP:BOTTOM ASSEMBLY,TURBO 2000 24V AIR DRYER	30-MAR-17	Currie,Leon L.		\$ 7,981	\$ 7,981
0000115860	Clean Harbors Environmental Services Inc		Removal and Disposal of Hazardous Waste	31-MAR-17	Asres,Wondem	CQ12253R	\$ 384,631	\$ 178,158
0000115861	ALBATROS North America Inc.		MICROPHONE:TEXT:SET	31-MAR-17	Khare,Sanjay	CQ17037	\$ 9,768	\$ 9,768
			SPRING,BRAKE:0.929 IN ID X 0.0148 IN WIRE DIA X 1.225 IN FREE HT,YELLOW ZINC PLATED STEEL, TEXT:FY92 EX	31-MAR-17	Khare,Sanjay	CQ17012	\$ 3,790	\$ 3,790
0000115862	Wabtec Passenger Transit		SPRING:OUTER DIAPHRAM,2,3K,BRAKE FOLLOWER	31-MAR-17	Khare,Sanjay	CQ17012	\$ 1,855	\$ 1,855
			ASSEMBLY, ROLLER GUIDE: ROLLER GUIDE ASSEMBLY, MODEL A, DIMENSIONS: HEIGHT=18-1/2", WIDTH=12-5/8" - 13-1/4",DEPTH=11-3/4", FITS: 15LB, 30LB GUIDE RAIL, MODEL: MODEL A, MOUNTING HOLES: FOUR SLOTS 11/16" X 1-1/16", NOTES: SIX-WEEL CONSTRUCTION, ROLLER: WEE	31-MAR-17	Whitmore, Reginald C		\$ 8,255	\$ 8,255
0000115863	Elevator Safety Company, Inc.		Rolling Grille Door - CTF Core Room	31-MAR-17	Stidham,Tamika C		\$ 5,422	\$ 5,422
0000115864	Just-Rite Equipment		CONNECTOR:LINK ASSEMBLY,NABI BRT FLEET	31-MAR-17	Lansdown,Carl Lester		\$ 544	\$ 544
0000115865	The Aftermarket Parts Company LLC		DOOR:ASSEMBLY RADIATOR ACCESS, TEXT:DOOR ASSEMBLY, RADIATOR ACCESS					
			IIUR - 33950 1/14/15	31-MAR-17	Lansdown,Carl Lester		\$ 6,098	\$ 6,098
			DOOR:SCREEN,ROOFTOP -, TEXT:DOOR , Screen ,Rooftop for rooftop doors on Buses 6301 THRU 6461 k New Flyer fits S/R 1263&1355 ( IIUR 31262 CREATED ON 02-05-2013 )	31-MAR-17	Lansdown,Carl Lester		\$ 11,630	\$ 11,630
			GLASS,DOOR:FULL ENTRANCE,FITS NF WMATA BUSES 3700' S,5424-6461 6301-6423, TEXT:OEM ONLY	31-MAR-17	Lansdown,Carl Lester		\$ 2,867	\$ 2,867
			LIGHT,INDICATING-STX:RED,NABI BRT 60 FT, TEXT:STOP/TAIL, 4 IN, DIALIGHT P/N 46121RB OR NABI P/N 5023962 ONLY	31-MAR-17	Lansdown,Carl Lester		\$ 1,419	\$ 1,419
			O-RING:AIR CONDITIONER, TEXT:#8, OEM ONLY, DEFROSTER	31-MAR-17	Lansdown,Carl Lester		\$ 132	\$ 131
			PANEL:SIDE PANEL .100 CURB SIDE & ROAD SIDE, TEXT:SIDE PANEL .100" THK C/S & R/S					
			IIUR - 34739 3/23/15	31-MAR-17	Lansdown,Carl Lester		\$ 1,732	\$ 1,732
			PILLAR:CORNER LOWER ROAD SIDES, TEXT:PILLAR, CORNER LOWER ROAD SIDE					
			IIUR - 34047 1/28/15	31-MAR-17	Lansdown,Carl Lester		\$ 4,042	\$ 4,042
			RAMP:ADA PLATE ASSEMBLY,ORION VII, TEXT:P/N 072201546 OEM ONLY	31-MAR-17	Lansdown,Carl Lester		\$ 5,251	\$ 5,251

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SENSOR:LEVEL H0774541AD, TEXT:LEVEL SENSOR					
			IIUR - 34919 4/6/15	31-MAR-17	Lansdown,Carl Lester		\$ 2,489	\$ 2,489
			VALVE:SCHRADER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS AIR SYSTEM, TEXT:BERENDSEN FLUID POWER P/N 645-1027, NEW FLYER P/N 5956167 OEM ONLY	31-MAR-17	Lansdown,Carl Lester		\$ 118	\$ 118
0000115866	Thermo King Chesapeake		OIL:Lubricating,Polyol Ester-Solest 120: For Thermo King HVAC Screw Type Compressors using R134A OR R404A Referigerant.TK Part# 203-515, 1 Gallon Bottle (MSDS#4890)	31-MAR-17	Lansdown,Carl Lester		\$ 4,490	\$ 4,490
0000115867	Thomas Industrial Prod Co.		SOCKET, ELECTRICAL: COMMONNAME: SOCKET	31-MAR-17	Lansdown,Carl Lester		\$ 350	\$ 350
			BELT,V-STX:K SECTION 8 MICRO RIB,61.02".CERTIFICATION VMI, TEXT:BELT, K SECTION, 8 MICRO RIB, 61.02"/1550mm EFFECTIVE LENGTH					
			IIUR - 34723 3/18/15					
0000115868	Vehicle Maint Program Inc		CUMMINS P/N 3288933 Fleet: 6101-6217	31-MAR-17	Lansdown,Carl Lester		\$ 1,914	\$ 1,914
0000115869	Communications Supply Corp	CIP0230_01	Berk-Tek Part No. HDRC002FB3010/F5-002X12AWG (20,000 ft. of fiber optic cable required to construct the Public Wifi network)	31-MAR-17	Thomas,Radeshia Rashelle		\$ 29,700	\$ 29,700
0000115870	New Flyer Industries Canda LLC		MIRROR,VEHICLE:CURBSIDE,7K,XCELSIOR, TEXT:OEM ONLY	31-MAR-17	Hilbers,Katherine V	CQ15118C	\$ 24,159	\$ 24,159
0000115871	Mohawk Manufacturing & Supply Company		WASHER,LOCK:ANCHOR PIN RETAINER, TEXT:OEM ONLY	31-MAR-17	Hilbers,Katherine V	CQ15098-C	\$ 5	\$ 5
0000115872	Blaydes Industries Inc		LOCK:CYLINDER,KEY OPERATED	31-MAR-17	Whitmore, Reginald C		\$ 1,200	\$ 1,200
			BOLT:HEX, TEXT:Bolt Hex,Brake Anchor Plate Front 6301-6403, 6404-6461					
0000115873	The Aftermarket Parts Company LLC		IIUR- 34982 4/9/15	31-MAR-17	Ellerbe,Vanessa		\$ 201	\$ 201
			PANEL:TAIL, TEXT:Tail Light Curbside Panel.					
			IIUR - 35013 5/25/15	31-MAR-17	Ellerbe,Vanessa		\$ 1,909	\$ 1,909
			ROD:RADIUS ROD UPPER, TEXT:Radius Rod, Upper Rear, S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100					
0000115874	Link Gear & Machine Company		IIUR - 33677 11/20/14	31-MAR-17	Ellerbe,Vanessa		\$ 3,082	\$ 3,082
			Gearbox Side Tang	31-MAR-17	Wells, Lorraine		\$ 45,000	\$ 45,000
			Motor Side Tang	31-MAR-17	Wells, Lorraine		\$ 39,500	\$ 39,500
0000115876	New Flyer Industries Canda LLC		FILTER:DEFROST	31-MAR-17	Hilbers,Katherine V	YR12126_4	\$ 1,213	\$ 1,213
0000115877	Beltway Industrial Supply Co		ABRASIVE,BELT:SANDING,2-1/2 IN WD,60 IN LG	31-MAR-17	Lansdown,Carl Lester		\$ 45	\$ 45
			SCREW,CAP-STX:5/16 IN DIA,18 USS,3/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	31-MAR-17	Lansdown,Carl Lester		\$ 200	\$ 200
			VALVE:EGR VALVE ISB ENGINE, TEXT:EGR VALVE CUMMINS ISB ENGINE 7101-7152 & 3063-3087					
0000115878	Cummins Power Systems LLC		IIUR - 34503 2/27/15	31-MAR-17	Lansdown,Carl Lester		\$ 7,483	\$ 7,483
			VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY)					
			( IIUR 30834 CREATED ON 02-21-2013 )	31-MAR-17	Lansdown,Carl Lester		\$ 11,470	\$ 11,470
0000115879	Cummins Power Systems LLC		CLAMP, V BAND: SYSTEM: AFTER TREATMENT	31-MAR-17	Lansdown,Carl Lester		\$ 825	\$ 825

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			CONVERTER:SCR DEVICE, TEXT:SCR DEVICE, AFTER TREATMENT CATALYTIC CONVERTER					
		IIUR - 34897 4/1/15		31-MAR-17	Lansdown,Carl Lester		\$ 23,411	\$ 23,411
			CUMMINS EXHAUST MANIFOLD PART # 3932185 FOR THE ORION VII WI FUEL:CONNECTOR,FUEL, TEXT:FUEL SUPPLY CONNECTOR (OEM ONLY)	31-MAR-17	Lansdown,Carl Lester		\$ 2,579	\$ 2,579
		IIUR 32512		31-MAR-17	Lansdown,Carl Lester		\$ 1,455	\$ 1,455
			GASKET:GASKET,EXHAUST GAS RECIRCULATING VALVE, TEXT:GASKET, EXHAUST GAS RECIRCULATING VALVE (OEM ONLY)	31-MAR-17	Lansdown,Carl Lester		\$ 153	\$ 153
			GASKET:SOOT FILTER MUFFLER, TEXT:OEM ONLY	31-MAR-17	Lansdown,Carl Lester		\$ 7,677	\$ 7,677
			HOSE,RADIATOR-STX:AFTERCOOLER,4 IN DIA X 7.5 IN LG.SILICONE,HUMP,9700,FLX, TEXT:W/ REINFORCING RINGS HUMP, HEOP	31-MAR-17	Lansdown,Carl Lester		\$ 1,310	\$ 1,310
			HOSE:PLAIN, TEXT:HOSE, PLAIN, MUFFLER SR 1263, 1264, 1265, 1355					
		IIUR - 34749 3/23/15		31-MAR-17	Lansdown,Carl Lester		\$ 171	\$ 171
			PLUG:EXPANSION,NEW FLYER, TEXT:PLUG, EXPANSION, NEW FLYER					
		IIUR - 32867 06/20/14		31-MAR-17	Lansdown,Carl Lester		\$ 510	\$ 510
			SENSOR:PRESSURE,ISM 280 - (OEM ONLY), TEXT:SENSOR PRESSURE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( IIUR 30919 CREATED ON 02-22-2013 )	31-MAR-17	Lansdown,Carl Lester		\$ 4,964	\$ 4,964
			STUD:EXHAUST - OEM ONLY,ISM 280,FLEET NEW FLYER 6100 AND 6200, TEXT:STUD, EXHAUST, ISM 280 WMATA FLEET NEW FLYER 6100 AND 6200 ( IIUR 30890 CREATED ON 12-19-2012 )	31-MAR-17	Lansdown,Carl Lester		\$ 1,488	\$ 1,488
			TUBE:OUTLET, TEXT:CPR. Water Outlet Tube					
		IIUR - 35580 5/21/15		31-MAR-17	Lansdown,Carl Lester		\$ 360	\$ 360
0000115880	ePlus Technology Inc.		ENTRUST IDENTITYGUARD CAL CARD MANAGEMENT SYSTEM PIV . ENT-IDG-SMT-CRD - POP-04-01-17 to 3-31-18. Quantity 50.	31-MAR-17	Thomas,Radeshia Rashelle		\$ 339	\$ 339
			ENTRUST IDENTITYGUARD CAL FOR SOFT TOKEN MOBILE. EI-11-SFT- CAL. Support coverage co-termed 01/01/18 to 3/31/18. Quantity 200	31-MAR-17	Thomas,Radeshia Rashelle		\$ 50	\$ 50
			ENTRUST IDENTITYGUARD CAL FOR SOFT TOKEN MOBILE. ENT-IDG- SFT-12. Support coverage co-termed 01/01/18 to 3/31/18. Quantity 200	31-MAR-17	Thomas,Radeshia Rashelle		\$ 34	\$ 34
			ENTRUST IDENTITYGUARD ENTERPRISE SERVER 10.2 WIN. EI-ENT-102- WIN. Reinstatement Jan-Mar 31, 2017. Quantity 1	31-MAR-17	Thomas,Radeshia Rashelle		\$ 3,998	\$ 3,998
			ENTRUST IDENTITYGUARD ENTERPRISE SERVER 10.2 WIN. Primary EI- ENT-102-WIN - POP-04-01-17 to 3-31-18. Quantity 1.	31-MAR-17	Thomas,Radeshia Rashelle		\$ 3,172	\$ 3,172
			ENTRUST IDENTITYGUARD ENTERPRISE USER CAL. EI-ENT-UC. Support coverage co-termed 01/01/18 to 3/31/18. Quantity 200	31-MAR-17	Thomas,Radeshia Rashelle		\$ 50	\$ 50

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ENTRUST IDENTITYGUARD ENTERPRISE USER. CAL EI-ENT-UC - POP-04-01-17 to 3-31-18. Quantity 3000	31-MAR-17	Thomas,Radeshia Rashelle		\$ 5,100	\$ 5,100
			ENTRUST IDENTITYGUARD ENTERPRISE USER. CAL - EI-ENT-UC POP-04-01-17 to 3-31-18. Quantity 600.	31-MAR-17	Thomas,Radeshia Rashelle		\$ 990	\$ 990
			ENTRUST IDENTITYGUARD ENTERPRISE USER. CAL EI-ENT-UC - POP-04-01-17 to 3-31-18. Quantity 20.	31-MAR-17	Thomas,Radeshia Rashelle		\$ 81	\$ 81
			ENTRUST IDENTITYGUARD MOBILE TVS. EI-HDG-MOB-TVS. Support coverage co-termed 01/01/18 to 3/31/18. Quantity 200	31-MAR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			ENTRUST IDENTITYGUARD SELF-SERVICE MODULE 10.2 WIN. Primary EI-SSS-102-WIN- POP-04-01-17 to 3-31-18. Quantity 1.	31-MAR-17	Thomas,Radeshia Rashelle		\$ 3,172	\$ 3,172
			ENTRUST IDG ENTERPRISE SERVER 10.2 BUIDEV\TEST Solely for Back- up use. EI-ENT-102-BDT - POP-04-01-17 to 3-31-18. Quantity 1.	31-MAR-17	Thomas,Radeshia Rashelle		\$ 1,586	\$ 1,586
			ENTRUST IDG SELF-SERVICE MODULE 10.2 BUIDEV\TEST. Solely for Back-up use. EI-SSS-102-BDT POP-04-01-17 to 3-31-18. Quantity 1.	31-MAR-17	Thomas,Radeshia Rashelle		\$ 1,586	\$ 1,586
			PUMP:WATER CUMMINS, TEXT:WATER PUMP, CUMMINS (4309344), OEM ONLY, 96.5MM PULLEY DIAMETER, BUSES 3036-3087, 7001-8105					
0000115881	Cummins Power Systems LLC		IIUR - 34094 1/30/15	31-MAR-17	Lansdown,Carl Lester		\$ 5,090	\$ 5,090
			PUMP:WATER,CUMMINS ISL CM 2150 ECM ENGINE, TEXT:2009, OEM ONLY	31-MAR-17	Lansdown,Carl Lester		\$ 14,252	\$ 14,252
			TAPPET, VALVE: SYSTEM: ENGINE	31-MAR-17	Lansdown,Carl Lester		\$ 10,370	\$ 10,370
0000115882	Staples Business Advantage	CIP0054_02	C2G 1ft 18 AWG Outlet Saver Power Extension Cord (NEMA 5-15P to NEMA 5-15R)	31-MAR-17	Toure,Gerald O	CQ16014	\$ 122	\$ 122
			Dymo XTL 300 Label Maker, Heat Shrink Tubing, Tape, Label, 0.24", 0.94", Tape Cutter, Built, in Designs Template	31-MAR-17	Toure,Gerald O	CQ16014	\$ 336	\$ 336
			Dymo XTL All, Purpose Vinyl Labels, 3/4", 0.75" Width, Thermal Transfer, White, Vinyl, 1 / Box	31-MAR-17	Toure,Gerald O	CQ16014	\$ 100	\$ -
			DYMO XTL All-Purpose Vinyl Labels 12mm, White	31-MAR-17	Toure,Gerald O	CQ16014	\$ 46	\$ -
			DYMO XTL All-Purpose Vinyl Labels 24mm, White	31-MAR-17	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Insten TOTHDMH6F08 6' HDMI Cable, Black	31-MAR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			IOGEAR GDPHDW6 3.72" DisplayPort to HDMI Cable, White	31-MAR-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Monoprice 3/4" x 5 yds. Hook & Loop Fastening Tape, Black	31-MAR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Reusable Self-Gripping Cable Ties, 1/2 x 8 inches, Black, 25 Ties/Pack	31-MAR-17	Toure,Gerald O	CQ16014	\$ 64	\$ 64
			Staples 6' USB 3.0 Micro Cable, Black	31-MAR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			StarTech CABSHLFE 22" Rack Mount Cantilever Fixed Server Rack Cabinet Shelf	31-MAR-17	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			Velcro Hook and Loop Tape, Sticky Back, Black, 3/4" x 30'	31-MAR-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
0000115883	Enterprise Training Solutions		E-Learning Training Contract - includes MSS Licensed Professional e- Learning Complete Library; E-Register system 3 year, Branded Training Portal; and Admin User Report Service.	02-APR-17	Roper,Errol A		\$ 101,500	\$ 33,833
0000115884	COMDOR, LLC		Furnish and Install blast door.	03-APR-17	Rooths,Cathy P		\$ 69,940	\$ -
0000115885	Farmville Wholesale Electrc Co		KIT,TERMINATION:INSULATED,ELEVATOR	03-APR-17	Hilbers,Katherine V	CQ14071G	\$ 2,763	\$ 2,763
0000115886	Carl Johnson		Exercising Option Year 3 for Dr. Carl Johnson- Liability Insurance for Medical Examiner in OHAW	03-APR-17	Asres,Wondem	CQ-12243	\$ 26,965	\$ 26,721
			Exercising Option Year 3 for Dr. Carl Johnson, OHAW Medical Examiner	03-APR-17	Asres,Wondem	CQ-12243	\$ 241,280	\$ 128,064
0000115887	New Flyer Industries Canda LLC		STUD,WHEEL:SINGLE ENDED,22MM DIA-1.5MM X 3.031 IN LG,MAN MODEL V8-65L D CLIPPED HEAD, TEXT:MAN # 81.45501.0134 OR NEW FLYER # 6313127 OEM ONLY	03-APR-17	Hilbers,Katherine V	CQ15118C	\$ 918	\$ 918
0000115888	New Flyer Industries Canda LLC		LINK:-CENTER,TIE ROD, TEXT:LINK CENTER ASSY. / TIE ROD - (IIUR 30141 CREATED ON 08-22-2012 )	03-APR-17	Hilbers,Katherine V	CQ15118C	\$ 2,653	\$ 2,653
0000115890	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	03-APR-17	Rivas,Leaser T	CQ15173	\$ 115	\$ 82



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	03-APR-17	Rivas,Leaser T	CQ15173	\$ 266	\$ 307
0000115891	WRS Group, Inc.		LUBRICANT, INDUSTRIAL: TEL-X PLUS, DRY LUBRICANT, TYPE: MULTIPURPOSE	03-APR-17	Ellerbe,Vanessa		\$ 791	\$ 791
0000115892	WRS Group, Inc.		LUBRICANT, INDUSTRIAL: TEL-X PLUS, DRY LUBRICANT, TYPE: MULTIPURPOSE	03-APR-17	Ellerbe,Vanessa		\$ 1,581	\$ 1,581
0000115893	Precision Escalator Products		ROD:MOD 250 ESCALATOR ADJUSTABLE IDLER	03-APR-17	Hilbers,Katherine V	CQ14071L	\$ 960	\$ 960
0000115894	ALBATROS North America Inc.		BOARD,PRINTED CIRCUIT:PROCESSOR SIGN CONTROLLER,2K/3K/6K TRANSFORMER:1.5KVA	03-APR-17	Khare,Sanjay	CQ17037	\$ 3,789	\$ 3,789
0000115895	Electrical Wholesalers Metro DC, Inc.		MOTOR,DC:220VDC,DOOR OPERATOR, TEXT:DOOR OPER, OUTER GREEN LINE	03-APR-17	Whitmore, Reginald C		\$ 667	\$ 667
0000115896	Southern Elevator & Electric Supply, Inc		ROLLER,ELEVATOR:MAC DOOR DRIVE,RUBBER,MONTGOMERY B01, TEXT:C/S: 1B0012/B16	03-APR-17	Whitmore, Reginald C		\$ 720	\$ 720
0000115897	Kone Escalators Inc		FAN:3-SPEED EXHAUST,ELEVATOR	03-APR-17	Whitmore, Reginald C		\$ 220	\$ 220
0000115898	Adams Elevator Company		OPERATOR,ELEVATOR DOOR:CALL BUTTON,#2, TEXT:CLEAR PLASTIC W/ FLOOR DESIGNATION INSIDE AND BLACK BEZEL AROUND THE OUTSIDE	03-APR-17	Whitmore, Reginald C		\$ 1,160	\$ 1,160
0000115899	Allied Electronics Inc		OPERATOR,ELEVATOR DOOR:CALL BUTTON,#3, TEXT:CLEAR PLASTIC W/ FLOOR DESIGNATION INSIDE AND BLACK BEZEL AROUND THE OUTSIDE	03-APR-17	Whitmore, Reginald C		\$ 215	\$ 100
			STARTER,LAMP:TEXT:UNDER STEP LIGHT	03-APR-17	Whitmore, Reginald C		\$ 358	\$ 358
			CARSTATIONBRAILLE, DN: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEE, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 1.25 IN X 1.25 IN, DN: DOWN LEVEL INDICATOR, M	03-APR-17	Whitmore, Reginald C		\$ 123	\$ 123
0000115900	Certified Elevator & Escalator		350 Double Wall Box, 13 3/8 x 10 1/8 x 13 7/8	03-APR-17	Whitmore, Reginald C		\$ 300	\$ 300
0000115901	Cantwell Cleary Co.		SENSOR:FRONT & REAR AXLE,FLEET 2300,2400,2800,3700,5400,6K,FITS ABS ASSEMBLY,NEW FLYER BUSES, TEXT:OEM ONLY NEW FLYER P/N S4410328140 -	03-APR-17	Ellerbe,Vanessa		\$ 856	\$ 856
0000115903	The Aftermarket Parts Company LLC		HP 05A Black Toner Cartridge (CE505A)	03-APR-17	Ellerbe,Vanessa		\$ 5,059	\$ 5,059
0000115904	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	03-APR-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			HP 305A Black Toner Cartridge (CE410A)	03-APR-17	Toure,Gerald O	CQ16014	\$ 251	\$ 251
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	03-APR-17	Toure,Gerald O	CQ16014	\$ 197	\$ 197
			HP 305A Cyan Toner Cartridge (CE411A)	03-APR-17	Toure,Gerald O	CQ16014	\$ 923	\$ 923
			HP 305X Black Toner Cartridge (CE410X), High Yield	03-APR-17	Toure,Gerald O	CQ16014	\$ 176	\$ 176
			HP 43X Black Toner Cartridge (C8543X), High Yield	03-APR-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP 51A Black Toner Cartridge (Q7551A)	03-APR-17	Toure,Gerald O	CQ16014	\$ 722	\$ 722
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	03-APR-17	Toure,Gerald O	CQ16014	\$ 108	\$ 108
			HP TAA Compliant Toner Cartridge, 305A (CE413AG), Magenta	03-APR-17	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			HP TAA Compliant Toner Cartridge, 305A (CE412AG), Yellow	03-APR-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139
0000115905	Mccall Handling Company		Stand-up Forklift	04-APR-17	Reynolds, Olivia J.		\$ 139	\$ 139
0000115906	Fastenal Company		Stretch Wrap Machine	04-APR-17	Reynolds, Olivia J.		\$ 29,495	\$ 29,495
0000115907	Mccall Handling Company		Electric Pallet Jack	04-APR-17	Reynolds, Olivia J.		\$ 5,225	\$ 5,225
			PUMP, SCAVENGER: CAPACITY: 45GPH @ 100PSI, 39GPH @ 200PSI PUMP, SCAVENGER PUMP, DIMENSIONS: 15"W X 10"D X 8"H, FITS: HYDRAULIC ELEVATOR, MODEL: OSC/B, MOTOR TYPE: 1/4HP, 2.8A, 115VAC, 1 PHASE, THERMALLY PROTECTED, NOTES: 100 FT. DISCHARGE DISTANCE, 100 F	04-APR-17	Whitmore, Reginald C		\$ 8,190	\$ 8,190
0000115908	Quality Elevator Products		SET, HYDRAULICPACKINGS SEAL: CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: PJR-6NET, PISTON - 6 IN DIAM., NOTES: MOST SETS INCLUDE O-RINGS FOR BOTH NJ AND PJ UNITS, DISCARD EXTRA., USED ON: SILVER LINE	04-APR-17	Whitmore, Reginald C		\$ 1,725	\$ 1,725
			STATION, CAR TOP: CAR TOP INSPECTION STATION, CONTAINS: INSPECTION STATION WITH LIGHT, BUTTON AND SWITCH GUARDS, FEATURES: TYPE: CAR TOP INSPECTION STATION, FIRE SERVICE: BUZZER AND INDICATOR, 115VAC, BELL TYPE: TOP MOUNT, 6VAC, UP/DOWN CONTROL: DPDT2NO	04-APR-17	Whitmore, Reginald C		\$ 418	\$ 418
				04-APR-17	Whitmore, Reginald C		\$ 660	\$ 660

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115909	Farmville Wholesale Electric Co		GUARD:FLUORESCENT TUBE,CLEAR	04-APR-17	Hilbers,Katherine V	CQ14071G	\$ 177	\$ 177
0000115910	WS JENKS & Son	CIP0136_02	DCK - 675 Dewalt 18V Cordless XRP L-HON Tool Combo Kit	04-APR-17	Fletcher,George		\$ 1,432	\$ 1,432
			Klein - 80028 28 Piece Electricians Tool Kit W/Bag	04-APR-17	Fletcher,George		\$ 683	\$ 683
0000115911	Wabtec Passenger Transit		VALVE, SOLENOID: BODY MATERIAL: BRASS, CONFIGURATION: 3-WAY, FLEET NUMBER: 2K3/K, TYPE: PNEUMATIC ELECTRIC	04-APR-17	Khare,Sanjay	CQ17012	\$ 1,710	\$ 1,710
0000115912	New Flyer Industries Canda LLC		THERMOMETER:2300-2400,2800,3700,5400,6001-6610,NEW FLYER BUS, TEXT:TEMPERATURE GUAGE, OEM ONLY	04-APR-17	Hilbers,Katherine V	YR12126_4	\$ 1,357	\$ 1,357
0000115913	Marine Air Supply Co Inc		SWITCH,PUSHBUTTON:5K,CAR LIGHTS,CAF	04-APR-17	Vrabel,Patricia M		\$ 1,212	\$ 1,212
0000115914	VATOR Accessories, Inc.		SIGN:LOBBY,FIRE/SAFETY,6 IN X 7 IN,ELEVATOR	04-APR-17	Whitmore, Reginald C		\$ 375	\$ 375
0000115915	G & K Services Co.		Print Shop Towels	04-APR-17	Toure,Gerald O		\$ 3,808	\$ 3,093
0000115916	Visual Marking Systems, Inc.		SIGN:CAUTION,4 IN WD X 7-3/4 IN HT,ESCALATOR	04-APR-17	Whitmore, Reginald C		\$ 663	\$ 663
0000115917	Printers Service		Add'l Funds Added to PO #0000115917	04-APR-17	Toure,Gerald O		\$ 3,500	\$ 1,852
			Printer Service ( Prisco ) - Exercise Option Year 1	04-APR-17	Toure,Gerald O		\$ 9,077	\$ 8,175
0000115918	Copper River Information Technology	CIP0052_03	Contract FQ16090 - Rail Station Wireless Project - modification to purchase CISCO Wifi network equipment	04-APR-17	Walker,Felicia		\$ 178,633	\$ -
		CIP0230_01	Contract FQ16090 - Rail Station Wireless Project - modification to purchase CISCO Wifi network equipment	04-APR-17	Walker,Felicia		\$ 68,368	\$ 68,368
0000115919	Advance Computer Concepts	CIP0052_03	Contract FQ16090A - Rail Station Wireless Project - modification to purchase CISCO Wifi network equipment	04-APR-17	Walker,Felicia		\$ 700,000	\$ 94,495
		CIP0230_01	Contract FQ16090A - Rail Station Wireless Project - modification to purchase CISCO Wifi network equipment	04-APR-17	Walker,Felicia		\$ 196,000	\$ 195,999
0000115921	Staples Business Advantage		Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 35/ Tub, 3 Tubs/Pack	04-APR-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Scotch Double Sided Tape, 1/2" x 250", 3/Pack	04-APR-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	04-APR-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000115922	Staples Business Advantage		HP 305A Cyan Toner Cartridge (CE411A)	04-APR-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
0000115923	Orr & Orr Inc		STRUT:GAS SPRING,SEATWELL, TEXT:500 NEWTON	04-APR-17	Currie,Leon L.		\$ 923	\$ 913
0000115924	Dell Marketing LP		Precision 7710: i7/16GB/512GB: Mobile Precision 7710;Mobile Precision7710 XCTO BASE	04-APR-17	Walters Jr,William R	FQ12114	\$ 2,814	\$ 2,814
0000115925	Dell Marketing LP		Dell E-Port Plus Advanced Port Replicator with USB 3.0: Dell E-Port Plus Advanced Port Replicator with USB 3.0	04-APR-17	Walters Jr,William R	FQ12114	\$ 154	\$ 154
			Precision 7510: i5/16GB/256GB: Mobile Precision 7510;Mobile Precision7510 XCTO BASE	04-APR-17	Walters Jr,William R	FQ12114	\$ 1,275	\$ 1,275
0000115926	ACME Paper & Supply Co., Inc.		PAD, CLEANING: TYPE: FLOOR BUFFING, COMMONNAME: PAD,CLEANING:STRIPPING,22 IN BUFFER	05-APR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 435	\$ 435
0000115929	Certified Elevator & Escalator		SWITCH,ELEVATOR:KEY,FIRE SERVICE CAR, TEXT:HORIZONTALLY MOUNTED	05-APR-17	Hilbers,Katherine V	CQ14071C	\$ 2,040	\$ 2,040
0000115930	Kenseal Construction Prod Corp		GROUT:SEAL FOAM, TEXT:NF, C, MSDS 1511-DENEFF 11/00, MUST BE PALLET - 5 GALLON METAL PAIL	05-APR-17	Reynolds, Olivia J.		\$ 24,216	\$ 24,216
0000115931	Gexpro		CONNECTOR,CABLE/CONDUIT:RIGID,3/4 IN HUB,COMP, TEXT:ELECT PLATE,WALL:DUPLX RECEPTACLE, TEXT:BELL WEATHER PROOF COVER SNAP	05-APR-17	Vrabel,Patricia M		\$ 30	\$ 30
			LUBRICANT:WHEEL FLANGE,FLEET 5K, TEXT:INTERLOCKING LCF STICK 3" SOLID STICK, MSDS 4516	05-APR-17	Khare,Sanjay	CQ17073	\$ 331,600	\$ 331,600
0000115933	IBS Management & Consultancy Service LLC		Accounting IDIQ Task Order 2 Financial Statement and Analysis Support	05-APR-17	Asres,Wondem	CQ17013E	\$ 619,510	\$ 586,585
0000115934	HW&A Productions, Inc.		COVER, FAREBOX:	05-APR-17	Ellerbe,Vanessa		\$ 3,363	\$ 3,363
0000115935	Direct Machinery Outlet Inc.	CIP0008	COMPRESSOR,REFRIGERATION-STX:407C AIR CONDITIONER, TEXT:PRICE INCLUDES CORE CHARGE OF \$1500, X97-15-5087, R407C, THERMO KING 810-2650 ONLY	05-APR-17	Hilbers,Katherine V	FQ17036B	\$ 126,003	\$ 126,003
0000115936	Gillig Corporation		SENSOR:RETURN AIR,4K-4400,FLX/ORION	05-APR-17	Hilbers,Katherine V	FQ17036A	\$ 1,372	\$ 1,372
			HARNES:MAIN INTELLIGAIRE, TEXT:THERMO KING INTELLIGAIRE MAIN HARNES PART # 414774					
0000115937	Direct Machinery Outlet Inc.		IIUR - 33922 1/15/15	05-APR-17	Hilbers,Katherine V	FQ17036B	\$ 37,969	\$ 37,969

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115938	Direct Machinery Outlet Inc.		PULLEY,HVAC:OD7.75 IN,FITS AIR CONDITIONER, TEXT:CLUTCH, 2.5 GROOVE, USED W/ X97-13-9018 ASSY, FLX COMPRESSOR	05-APR-17	Hilbers,Katherine V	FQ17036B	\$ 13,817	\$ 13,817
0000115939	Cummins Power Systems LLC		COIL,ELECTRICAL:IGNITION,8.3G PLUS, TEXT:USE 6 PER JOB, UI=UM COVER:FRONT COMPRESSOR, TEXT:FRONT COVER, X430, AC COMPRESSOR	05-APR-17	Ellerbe,Vanessa		\$ 57,002	\$ 57,002
0000115940	Direct Machinery Outlet Inc.		IIUR - 33794 12/29/14 FLARE:E FLARE,SAFETY & EMERGENCY BEACON-STEADY ON 1 COLOR - GREEN	05-APR-17	Hilbers,Katherine V	FQ17036B	\$ 2,832	\$ 2,832
0000115941	District Safety Products Inc		OIL, GEAR: BOILING POINT: 510 F, CONTAINER: 55 GAL DRUM, FITS: WORM GEAR, SPECIFICGRAVITY: 0.9 @ 60 F, USED ON: KONE ESCALATOR, VISCOSITY: 680 SUS @ 100 F	05-APR-17	Reynolds, Olivia J.		\$ 5,529	\$ 5,529
0000115942	Kone Escalators Inc		COUPLER:QUICK CONNECT,3/8 IN,MALE, TEXT:COUPLING, AIR LINE FITTING TOOLS, 50/PKG, DUE TO COMPATIBILITY WITH THE MILTON FEMALE COUPLER, P/N 1875, S/N 999-65-0987	05-APR-17	Whitmore, Reginald C		\$ 1,646	\$ 1,646
0000115944	Vehicle Maint Program Inc		FQ15124 Web Designer Senior Level per IT Staff Aug Contract Task Order Group 5. 200 hours. GOTRS2 Project	05-APR-17	Ellerbe,Vanessa		\$ 338	\$ 338
0000115945	EastBanc Technologies, LLC	CIP0054		05-APR-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 21,696	\$ 21,696
0000115946	Matrix International LTD		BRAKE:FITS MACHINE 7/8 BORE W/ 1/8 KEYWAY, TEXT:C/S: 1Z6053 RELAY:UNDERVOLTAGE,8AMP,250AMP CIRCUIT BREAKER, TEXT:MDR PENDING	02-JUN-17	Whitmore, Reginald C		\$ 23,339	\$ -
0000115947	Phoenix Sales & Service Corp		16' Timber Switch for SafeTrack	05-APR-17	Vrabel,Patricia M		\$ 800	\$ 800
0000115948	Appalachian Timber Service LLC	CIP0024	PLATE:BACK,OCU HOUSING, TEXT:F/ REPAIR OF ODYSSEY FAREBOX OCU	05-APR-17	Wells, Lorraine		\$ 10,762	\$ 10,762
0000115949	SPX Corporation		HARNES:MAIN INTELLIGAIRE, TEXT:THERMO KING INTELLIGAIRE MAIN HARNES PART # 414774	05-APR-17	Hilbers,Katherine V	CQ-15176	\$ 68	\$ 68
0000115950	Direct Machinery Outlet Inc.		IIUR - 33922 1/15/15	05-APR-17	Hilbers,Katherine V	FQ17036B	\$ 37,969	\$ 37,969
0000115951	Staples Business Advantage		Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 6/Ct	05-APR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			MMF Industries STEELMASTER Label-Window Key Tags, Assorted Colors	05-APR-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Small Storage Box, Hanging White Mesh	05-APR-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	05-APR-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Victory Light Poster Frame, Black, 16" x 20"	05-APR-17	Toure,Gerald O	CQ16014	\$ 190	\$ 190
0000115952	Staples Business Advantage		BANKERS BOX STOR/FILE Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct	05-APR-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			HP 61X Black Toner Cartridge (C8061X), High Yield	05-APR-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
0000115953	Staples Business Advantage		5030625\$\$null\$\$Cosco 2000 Plus HD12 Custom Pre-Inked Stamp, Rectangular, 1 Line, 5/16" x 2-1/2", Line 1: null	05-APR-17	Toure,Gerald O	CQ16014	\$ 25	\$ -
			5030631\$\$null\$\$Cosco Custom X-Stamp Brand Pre-Inked Stamp, 5 Lines, 3/4" x 3 3/8", Line 1: null	05-APR-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
0000115954	Johnson & Towers Baltimore Inc		GEAR SET:PINION,B400 TRANSMISSON, TEXT:P2	05-APR-17	Hilbers,Katherine V	FQ17057A	\$ 2,928	\$ 2,928
0000115955	New Flyer Industries Canda LLC		LIGHT,LIGHT EMITTING DIODE-STX:STRIP,1151,1166,3700,5400,6301-6461,6424-6447,WMATA BUS, TEXT:LAMP ASSEMBLY, ENG COMPT 3 LED, DIALIGHT CORP VSL-CC-17B-35-805 OEM ONLY	05-APR-17	Hilbers,Katherine V	CQ15118C	\$ 22,810	\$ 22,810
0000115956	Daycon Products Company Inc		DISPENSER: TYPE: HANDCLEANER, CAPACITY: 1000 ML, MATERIAL: WHITE PLASTIC	05-APR-17	Vrabel,Patricia M	CQ11332-08-1	\$ 802	\$ 802
0000115957	Potomac Rubber Company		SPONGE:CLOSE CELL,1/16 IN X 3/4 IN X 5 FT LG, TEXT:W/ PS BACKING	05-APR-17	Currie,Leon L.		\$ 600	\$ 600
0000115958	3D Building Supplies, LLC		ADHESIVE: WILLSEAL 250 B FOAM/ SILICONE JOINT-4" WIDE X 4" DEEP, CONTAINER: TUBE, SHELF LIFE: 6 MOS	06-APR-17	Reynolds, Olivia J.		\$ 19,338	\$ 19,338
			ADHESIVE: WILLSEAL 250 B FOAM/SILICONE 3" WIDE X 3" DEEP, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	06-APR-17	Reynolds, Olivia J.		\$ 16,413	\$ 16,413
0000115960	Fastenal Company		BRUSH,PAINT:OIL,2-1/2 IN STANDARD HANDLE	06-APR-17	Reynolds, Olivia J.		\$ 113	\$ 113

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115961	Brenco Operating - Texas, LP		KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:CUMMINS P/N 4955720 OEM ONLY, CUMMINS P/N 4955850 OEM ONLY, INCLUDES (1) CUMMINS SPARK PLUG #4937472 AND (1) CUMMINS BOOT #4989313	06-APR-17	Hilbers,Katherine V	CQ15106A	\$ 42,807	\$ 42,807
0000115962	Certified Elevator & Escalator		ENCODER:ACCU-CODER	06-APR-17	Hilbers,Katherine V	CQ14071C	\$ 2,865	\$ 2,865
0000115963	Electrical Wholesalers Metro DC, Inc.		STRAP,CONDUIT:1 HOLE,3/4 IN CONDUIT,MALLEABLE IRON, TEXT:EMT, HEAVY GUAGE, STECO	06-APR-17	Whitmore, Reginald C		\$ 195	\$ 195
0000115964	Noland Company		PAINT:SUNBURST YELLOW,ENAMEL SPRAY FINISH,HEAVY EQUIPMENT,6 CANS PER CASE, TEXT:6 CANS PER CASE, AEROSOL PAINT PHYSICAL PROPERTIES: ENAMEL SPRAY FINISHES Resin Type - Oil modified alkyd Pigment Type - Varies with color MIR - Xylene, Aliphatic Hydroca	06-APR-17	Reynolds, Olivia J.		\$ 770	\$ 770
0000115965	Kenseal Construction Prod Corp		AGENT:WASHING,5 GAL PAIL, TEXT:TACSS, MSDS 0317/2961/R2386	06-APR-17	Reynolds, Olivia J.		\$ 21,477	\$ 21,477
0000115966	Knorr Brake Company		VALVE,BRAKE-STX:EMERGENCY ASSEMBLY,5K	06-APR-17	Khare,Sanjay	CQ15046_2	\$ 7,445	\$ 7,445
0000115967	Adams Elevator Company		SWITCH,ESCALATOR:DETECTOR, TEXT:COMBPLATE	06-APR-17	Whitmore, Reginald C		\$ 42,711	\$ 42,711
0000115968	Knorr Brake Company		FILTER: AIR (ELEMENT) FITS OIL BATH AIR SUPPLY UNITS (ASU) 7K	06-APR-17	Vrabel,Patricia M		\$ 9,372	\$ 9,372
0000115969	Grainger Industrial Supply		ADHESIVE: CONTAINER: TUBE, TYPE: GLUE PEN, SHELF LIFE: 6 MOS	06-APR-17	Reynolds, Olivia J.		\$ 702	\$ 702
0000115970	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	06-APR-17	Rivas,Leaser T	CQ15173	\$ 66	\$ 66
0000115971	Washington Professional System	CIP0054_02	Misc. Parts for Background Music	06-APR-17	Rivas,Leaser T	CQ15173	\$ 102	\$ 102
0000115972	Ansaldo STS USA, Inc.		IMPEDANCE BOND:GR 2006 RCV,RCV TRK-2	06-APR-17	Fletcher,George		\$ 18,017	\$ 18,017
0000115973	Bearing Distributors Inc.		BEARING,BALL-STX:SINGLE ROW,45MM,MEDIUM,FLEET 5K,FITS TRACTION MOTOR	06-APR-17	Currie,Leon L.		\$ 12,796	\$ 12,796
0000115974	Bombardier Mass Transit Corporation		GROMMET:QUICK DISCONNECT,5K,TRACTION MOTOR,TERMINAL BOX CAP,HVAC:MOISTURE INDICATOR,15/16 IN-20 UNEF, TEXT:HVAC SYSTEM	06-APR-17	Khare,Sanjay	CQ17019	\$ 3,280	\$ 3,280
0000115975	Merak North America		MOTOR,DC:2K,3K	06-APR-17	Khare,Sanjay	CQ17033	\$ 249	\$ 249
0000115976	IFE North America, Inc.			06-APR-17	Currie,Leon L.		\$ 42,945	\$ 42,945
0000115977	Neopart Transit LLC		CALIPER:ASSEMBLY,DISC BRAKE,FRONT STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Front Streetside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6669 or WMATA BENG Approved Equal) IIUR - 33425 10/16/14	06-APR-17	Lansdown,Carl Lester		\$ 14,250	\$ 14,250
			CHAMBER:FRONT RIGHT CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N 1427347 ESH OEM ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	06-APR-17	Lansdown,Carl Lester		\$ 2,130	\$ 2,130
			SEAL,OIL:OUTER GREASE, TEXT:MERITOR P/N A1205K687 OEM ONLY	06-APR-17	Lansdown,Carl Lester		\$ 124	\$ 124
			SENSOR:AND CABLE ASSEMBLY, TEXT:Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)					
			IIUR - 35708 6/8/15	06-APR-17	Lansdown,Carl Lester		\$ 5,537	\$ 5,537
0000115978	Chesapeake Distributing Co., Inc.		BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL, FLAT BAR, THICKNESS: 3/8 IN, MATERIAL: TOOL STEEL	06-APR-17	Lansdown,Carl Lester		\$ 5,353	\$ 5,353

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000115979	CHK America Inc	CIP0024_22	Major updates to bus maps (Ex. - adding new routes) (for SafeTrack Project)	06-APR-17	Davis,Judy A		\$ 2,246	\$ 2,246
			Major updates to station vicinity maps (Ex. - adding new routes) (for SafeTrack Project)	06-APR-17	Davis,Judy A		\$ 1,500	\$ 1,500
			Minor updates to bus maps (Ex. - text changes) (for SafeTrack Project)	06-APR-17	Davis,Judy A		\$ 1,536	\$ 1,536
			Minor updates to station vicinity maps (Ex. - text changes) (for SafeTrack Project)	06-APR-17	Davis,Judy A		\$ 1,800	\$ 1,800
			Redesign bus maps to updated format (for SafeTrack Project)	06-APR-17	Davis,Judy A		\$ 12,272	\$ 12,272
0000115980	Cummins Power Systems LLC		BEARING:3950661,ENGINE,CONNECTING ROD,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:STANDARD, OEM ONLY 3950661	06-APR-17	Lansdown,Carl Lester		\$ 1,622	\$ 1,622
			OIL PAN ISOLATOR FOR NABI 5400'S FLEET	06-APR-17	Lansdown,Carl Lester		\$ 917	\$ 917
			TURBOCHARGER:CUMMINS ISB, TEXT:Turbocharger: CUMMINS ISB Engine, Sample Engine Serial Number (ESN) B7102 = ESN #73287942; B3065 = ESN #73358179. Ref: Buses #7101-7152 & #3063-3087. (Note: Cummins #5322351 supersedes #2881703.					
0000115981	Cummins Power Systems LLC		IIUR - 35658 6/2/15	06-APR-17	Lansdown,Carl Lester		\$ 49,735	\$ 49,735
0000115982	Staples Business Advantage		Startech 0.52" USB 3.0 to HDMI External Video Card Multi Monitor Adapter, 1 Port	06-APR-17	Toure,Gerald O	CQ16014	\$ 73	\$ 73
0000115983	Staples Business Advantage		HP 305A Black Toner Cartridge (CE410A)	06-APR-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 305A Cyan Toner Cartridge (CE411A)	06-APR-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 305A Magenta Toner Cartridge (CE413A)	06-APR-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 305A Yellow Toner Cartridge (CE412A)	06-APR-17	Toure,Gerald O	CQ16014	\$ 94	\$ 94
			HP 80A Black Toner Cartridge (CF280A)	06-APR-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	06-APR-17	Toure,Gerald O	CQ16014	\$ 178	\$ 178
			Staples Copy Paper 8-1/2" x 11", Case	06-APR-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000115984	Chesapeake Distributing Co., Inc.		BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENING TOOL STEEL, FLAT GROUND STOCK, THICKNESS: 1/2 IN, MATERIAL: STEEL	06-APR-17	Lansdown,Carl Lester		\$ 4,017	\$ 4,017
0000115985	Network Rail Consulting, Inc.		Preventive Maintenance program plan	06-APR-17	Wells, Lorraine		\$ 40,000	\$ 10,113
			Track Access planning technical support	06-APR-17	Wells, Lorraine		\$ 89,422	\$ 89,422
0000115987	ECS Corporation		KEY:STEP,FITS ESCALATOR	07-APR-17	Hilbers,Katherine V	CQ14071D	\$ 2,520	\$ 2,520
0000115988	GEM Fasteners & Supply, LLC		WMATAADHESIVE, CONTACTADHESIVE: SPECIFICATION/STANDARD: AT-XP ADHESIVE, TYPE: LIQUID	07-APR-17	Reynolds, Olivia J.		\$ 70,686	\$ 70,686
0000115989	Luminator Mass Transit, LLC		LIGHT,LIGHT EMITTING DIODE:MARKER,RED,2K,3K,CAR	07-APR-17	Khare,Sanjay	CQ17065	\$ 10,629	\$ 10,629
0000115990	Seton Name Plate Corporation		TAPE,SAFETY BARRIER:CAUTION DO NOT STEP ON,ELEVATOR, TEXT:CUSTOM	07-APR-17	Whitmore, Reginald C		\$ 449	\$ 449
0000115991	Knorr Brake Company		SPRING,BRAKE-STX:5K,LIMITING EMERGENCY VALVE ASSEMBLY	07-APR-17	Khare,Sanjay	CQ15126	\$ 2,351	\$ 2,351
0000115993	VATOR Accessories, Inc.		TAG:TEST,3-1/2 IN X 4 IN,ALUMINUM	07-APR-17	Whitmore, Reginald C		\$ 3,413	\$ 3,413
0000115994	Vinitech Inc.		Enterprise Mobile Anti-Virus Accellion - Part No. MEAV. Quantity 2. Period from 4/30/17-4/29/2018	07-APR-17	Thomas,Radeshia Rashelle		\$ 1,000	\$ 1,000
			Installation of a VMWARE Virtual FIPS Controller. Accellion. Part No. MEVC- AV.	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			Secure Mobile File Sharing - Enterprise Package - Licensed Users with FIPS Support - 100 Users Accellion. Part No. MEUAUFS. Quantity 150. Period from 4/30/17-4/29/18.	07-APR-17	Thomas,Radeshia Rashelle		\$ 23,100	\$ 23,100
0000115995	The Aftermarket Parts Company LLC		BLANKET, EXHAUST: USED ON: AUXILIARY HEATER TUBE	07-APR-17	Lansdown,Carl Lester		\$ 2,244	\$ 2,244
0000115996	CMS COMMUNICATIONS	CIP0085	1000BaseSW SFP Transceiver Module, MMF, 850nm, DOM. Part No. GLC- SX-MMD	07-APR-17	Thomas,Radeshia Rashelle		\$ 420	\$ 420
			1000BaseSX SFP Transceiver Module, MMF, 850nm, DOM. Part No. GLC-SX- MMD.	07-APR-17	Thomas,Radeshia Rashelle		\$ 630	\$ 630
			1000Base-SX SFP Transceiver Module, MMF, 850nm, DOM. Part No. GLC- SX-MMD=	07-APR-17	Thomas,Radeshia Rashelle		\$ 420	\$ 420
			50CM Type 1 Stacking Cable. Part No. STACK-T1-50CM.	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			640W AC Config 2 Power Supply - Part No. PWR-C2-640WAC.	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			640W AC Config 2 Power Supply. Part No. PWR-C2-640WAC.	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			715W AC Config 1 Power Supply. - Part No. PWR-C1-715WAC	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			715W AC Config 1 Secondary Power Supply. Part No. PWR-C1-715WAC/2	07-APR-17	Thomas,Radeshia Rashelle		\$ 1,575	\$ 1,575
			CAT3650 Universal k9 image. Part No. S3650UK9-36E	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			CAT3850 Universal k9 Image. - Part No. S3850UK9-36E	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			Catalyst 3750X and 3850 Stack Power Cable - 30CM. Part No. CAB-SPWR-30CM	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			Cisco Catalyst 3650 48 Port PoE 4x1G Uplink LAN Base. Part No. WS-C3650-48PS-L	07-APR-17	Thomas,Radeshia Rashelle		\$ 6,384	\$ 6,384
			Cisco Catalyst 3850 48-Port PoE IP Base. Part No. WS-C3850-48P-S	07-APR-17	Thomas,Radeshia Rashelle		\$ 16,380	\$ 16,380
			Cisco Catalyst 3850 4x1GE Network Module. Part No. C3850-NM-4-1G	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			Config 2 Power Supply Blank - Part No. PWR-C2-BLANK.	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			Config 2 Power Supply Blank. Part No. PWR-C2-BLANK	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			Network Equipment for Cinderbed Garage Project. Cisco Catalys 3650 24					
			Port PoE 4x1G Uplink LAN Base. Part No WS-C3650-24PS-L	07-APR-17	Thomas,Radeshia Rashelle		\$ 5,292	\$ 5,292
			North America AC Type A Power Cable - part No CAB-TA-NA	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			North America AC Type A Power Cable. Part No. CAB-TA-NA	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			North America AC Type A Power Cable. Part No. CAB-TA-NA..	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			Type 2 Stacking Blank - part no. STACK-T2-BLANK.	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			Type 2 Stacking Blank. Part No. STACK-T2-BLANK.	07-APR-17	Thomas,Radeshia Rashelle		\$ -	\$ -
			Professional Services for low voltage electrical and conduit installations support referenced in Contract FQ16024.					
			This purchase order is not to exceed \$734,457.98.					
0000115997	A-Connection, Inc.	CIP0052_03	All other terms and conditions are to be refered to in FQ16024 MOD #1.	07-APR-17	Thomas,Radeshia Rashelle		\$ 590,508	\$ 402,673
			Professional Services for low voltage electrical and conduit installations support referenced in Contract FQ16024.					
			This purchase order is not to exceed \$734,457.98.					
		CIP0230_01	All other terms and conditions are to be refered to in FQ16024 MOD #1.	07-APR-17	Thomas,Radeshia Rashelle		\$ 143,950	\$ 143,950
			KIT:SEAL.MERITOR STEER AXLE, TEXT:Kit, Seal, Meritor Steer Axle Model No. FH946 per Bill of Material (BOM) #921570051 Rev. A. (See Attachment for BOM for this Kit)					
			IIUR - 33740 12/11/14					
0000115998	Mohawk Manufacturing & Supply Company		LOW FLOOR FRONT AXLE, MERITOR T-BK-WMLFSKF OEM ONLY	07-APR-17	Hilbers,Katherine V	CQ15098-C	\$ 5,442	\$ 5,442
0000115999	New Flyer Industries Canda LLC		KIT:HORN,BRUSH,NEW FLYER,2300-2499, TEXT:OEM ONLY	07-APR-17	Hilbers,Katherine V	YR12126_4	\$ 2,322	\$ 2,322
0000116000	Jim's Air Compressor, Inc.		ELEMENT:SEPERATOR,OIL,SULLAIR, TEXT:SULLAIR OIL SEPERATOR ELEMENT, 250034-112	07-APR-17	Currie,Leon L.		\$ 4,046	\$ 4,046
			FILTER:ELEMENT,SCAVENGER OIL, TEXT:JOHN DEERE FILTER ELEMENT-OPEN CRANKCASE VENTILATION. PART NUMBER NOT AVAILABLE WITH OEM SUPPLIED DOCUMENTATION. ACTUAL PART NUMBER DERIVED FROM FILTER ON APPLIED NORDCO TRIPP MACHINE ENGINE.					
0000116001	Jesco, Inc			07-APR-17	Currie,Leon L.		\$ 883	\$ 833
0000116002	The Baltimore Auto Supply Company		SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	07-APR-17	Ellerbe,Vanessa		\$ 14,240	\$ 14,240

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116003	Kone Escalators Inc		OIL,INDUSTRIAL:RING GEAR,4 GAL,MONTGOMERY-KONE ESCALATOR, TEXT:LUBRICANT, AMOCO CYLINDER OIL #460, 4 GL/CASE, MSDS #1636	10-APR-17	Whitmore, Reginald C		\$ 1,043	\$ 1,043
0000116004	Rudolph's Office Computer Supply, Inc.		Medical Offices - 20oz Bottled Water - 25 Cases per Month for 4 drug testing sites	10-APR-17	Asres,Wondem		\$ 3,000	\$ 1,985
0000116006	Electrical Wholesalers Metro DC, Inc.		TRANSFORMER, CONTROL: FREQUENCY: 60HZ, KVA RATING: 1, PHASE: 1, VOLTAGE: 480V PRI/ 120V SEC	10-APR-17	Whitmore, Reginald C		\$ 460	\$ 460
0000116007	Tektronics Electronics Components, Inc.		ASTRAGAL, HOISTWAYDOOR: CONTACT WIDTH: 17/32-IN RADIUS, FLANGE ANGLE: 45-DEGREES, LENGTH: 7-FT, MATERIAL: RUBBER, TYPE: FEMALE, USED ON: CENTER AND SIDE OPENING, WIDTH: 7/8-IN ENCODER:ESCALATOR	10-APR-17 10-APR-17	Whitmore, Reginald C Whitmore, Reginald C		\$ 543 \$ 5,199	\$ 543 \$ 5,199
0000116008	ECS Corporation		LENS, DIRECTIONINDICATOR: COLOR: GREEN, DIMENSIONS: 2.25W X 2.25H X 0.125T INCH, FITS: WESTINGHOUSE ESCALATORS, SHAPE: SQUARE, USED ON: DIRECTIONAL INDICATOR ASSEMBLY	10-APR-17	Whitmore, Reginald C		\$ 935	\$ 935
0000116009	Precision Escalator Products		ROLLER:BROKEN BELT DRIVE	10-APR-17	Whitmore, Reginald C		\$ 490	\$ 490
0000116010	ACME Paper & Supply Co., Inc.		SWITCH,ESCALATOR:BOOT HANDRAIL, TEXT:LEFT HAND	10-APR-17	Hilbers,Katherine V	CQ14071L	\$ 4,350	\$ 4,350
0000116011	Kone Escalators Inc		CLEANER:NONACID,1 QT,BOWL AND BALK OOM, TEXT:12 PER CASE, TOTAL	10-APR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 3,792	\$ 3,792
0000116012	ACME Paper & Supply Co., Inc.		INSERT,DEMARICATION:LEFT HAND THREAD,YELLOW MILLED	10-APR-17	Hilbers,Katherine V	CQ14071J	\$ 2,671	\$ 2,671
0000116013	Clark Construction Group, LLC	CIP0110	CLEANER, FLOOR: CONTAINER: 5 GAL DRUM, FORM: CONCENTRATED LIQUID, TYPE: WINTER RINSE	19-JUN-17	Vrabel,Patricia M		\$ 519	\$ 519
0000116014	Kone Escalators Inc		Additional Power to D07 [Potomac Ave] Kiosk	10-APR-17	Geroux,William	FQ9206	\$ 10,100	\$ 10,100
0000116015	ALBATROS North America Inc.		SEGMENT:COMB,FITS CENTER MONTGOMERY (YELLOW) ESCALATOR, TEXT:OEM, CPT SO	10-APR-17	Hilbers,Katherine V	CQ14071J	\$ 636	\$ 636
0000116018	United Refrigeration		CAPACITOR:150 MFD,450V,2K/3K,5K,APS,CARS, TEXT:C7-C9, FILTER, PER EMI 180326, AND EMI 160186	10-APR-17	Khare,Sanjay	CQ17037	\$ 8,398	\$ 8,398
0000116019	Vienna Paint & Decorating Inc		ELIMINATOR,VIBRATION:SUCTION LN	10-APR-17	Currie,Leon L.		\$ 765	\$ 735
0000116020	Martin Supply		COVER:ROLLER,9 IN X 3/4 IN, TEXT:STD PK 12 EA	10-APR-17	Reynolds, Olivia J.		\$ 1,077	\$ 1,077
0000116021	Cellebrite USA, Copr.		OKI 589065 OKI E-64S 6 COLOR PRINTER	10-APR-17	Caison,Sherry A		\$ 29,998	\$ 29,998
0000116022	Mccall Handling Company	CIP0028	UFED 4PC ultimate SW Renewal. Starting from: Jul 20, 2017 To: Jul 19, 2018SN: 45896234	10-APR-17	Yi,Eric C		\$ 3,700	\$ 3,700
0000116023	Safeware Inc		Forklift and Battery Charger	10-APR-17	Wells, Lorraine		\$ 28,736	\$ 28,736
0000116024	Capp Inc		CONTAINER:BIOHAZZARD,22 IN DIA X 27-1/4 IN HT,32 GAL,RED PLASTIC, TEXT:W/ SNAP LID, W/ WHITE BIOHAZ LOGO AND LABEL	10-APR-17	Reynolds, Olivia J.		\$ 669	\$ 669
0000116025	Visual Marking Systems, Inc.		THERMOSTAT:HEAVY DUTY,120/240V	10-APR-17	Lansdown,Carl Lester		\$ 297	\$ 297
0000116026	Fastenal Company		SIGN,LETTER/NUMERAL:RAISED VISUAL BRAILLE,NUMBER-2,3-3/8 IN X 3-1/2 IN X 1/32 IN,BRUSHED LEXAN POLYCARB,WHITE ON	10-APR-17	Whitmore, Reginald C		\$ 609	\$ 609
0000116027	Motion Control Engineering Inc		BLACK,ESCALATOR, TEXT:HI-PERFORM 468 ADHESIVE W/ ROUND CORNERS	10-APR-17	Whitmore, Reginald C		\$ 152	\$ 152
0000116028	The Aftermarket Parts Company LLC		SIGN,LETTER/NUMERAL:RAISED VISUAL BRAILLE,NUMBER-4,3-3/8 IN X 3-1/2 IN X 1/32 IN,BRUSHED LEXAN POLYCARB,WHITE ON	10-APR-17	Whitmore, Reginald C		\$ 3,080	\$ 3,080
0000116029	The Baltimore Auto Supply Company		BLACK,ESCALATOR, TEXT:HI-PERFORM 468 ADHESIVE W/ ROUND CORNERS	10-APR-17	Whitmore, Reginald C		\$ 3,488	\$ 3,488
			COVER, SEAT:	10-APR-17	Ellerbe,Vanessa		\$ 80	\$ 80
			DECODER:LEVELING,TAPE LANDING SYSTEM, TEXT:UNIT	10-APR-17	Whitmore, Reginald C		\$ 80	\$ 80
			SWITCH,STEPPING-STX:TEXT:HEAT HI/LOW	10-APR-17	Ellerbe,Vanessa		\$ 80	\$ 80
			FILTER, OIL: SPIN-ON HYDRAULIC FILTER, CONNECTION: THD, ELEMENT MATERIAL: CELLULOSE FIBER, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: HEIGHT: 6.48", DIAMETER TOP: 3.777", THREAD SIZE 1 1/8"-16, NO BY-PASS, FULL FLOW, MICRON RATING 30, GASKET: (OD: 2.	10-APR-17	Currie,Leon L.		\$ 160	\$ 160
			FILTER,OIL-STX:TEXT:TC01/TR01, 12 PER PKG	10-APR-17	Currie,Leon L.		\$ 71	\$ 71

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			FILTER,TRANSMISSION-STX:TEXT:TRANSMISSIN FILTER, DANA 247052 SALIENT CHARACTERISTIC: HYDRAULIC FILTER, SPIN ON, FULL FLOW, PAPER MEDIA, HEIGHT- 7.223", OD- 3.7", THREAD SIZE 2-16, BYPASS VALVE 20 PSI, BURST PRESSURE 800 PSI, 5 MICRON, GASKET- OD 2.820"	10-APR-17	Currie,Leon L.		\$ 198	\$ 198
0000116030	Advance Computer Concepts	CIP0139_S8	APPLE MLMW2LL/A 9.7-INCH IPAD PRO WI-FI 128GB - SILVER	10-APR-17	Caison,Sherry A		\$ 29,484	\$ 29,484
			APPLE MM212AM/A SILICONE CASE FOR 9.7-INCH IPAD PRO - MIDNIGHT BLUE	10-APR-17	Caison,Sherry A		\$ 2,487	\$ 2,487
0000116031	The Aftermarket Parts Company LLC		TANK:RADIATOR WELDED SURGE, TEXT:OEM ONLY	10-APR-17	Ellerbe,Vanessa		\$ 14,101	\$ 14,101
			LINE:HEATED DEF PRESS, TEXT:LINE, HEATED DEF PRESS Orion VII Manufacturer # 080774267.(4mm)					
			IIUR - 35674 6/17/15	10-APR-17	Ellerbe,Vanessa		\$ 1,923	\$ 1,923
0000116032	The Aftermarket Parts Company LLC		WASHER,LOCK:PLATE,2300-2464,FRONT CURBSIDE NEW FLYER, TEXT:ENDRIES INTERNATIONAL P/N J1C2 OEM ONLY	10-APR-17	Hilbers,Katherine V	YR12126_4	\$ 156	\$ 156
0000116033	New Flyer Industries Canda LLC		PIN, DOWEL:	10-APR-17	Hilbers,Katherine V	FQ17057A	\$ 549	\$ 549
0000116034	Johnson & Towers Baltimore Inc							
			HOSE:PING TANK TO BULKHEAD ASSEMBLY,13 IN OAL,2300-2464,CNG BUSES, TEXT:NEW FLYER P/N 059357 OEM ONLY, MADE FROM AEROQUIP HOSE P/N 2807-6 & AEROQUIP FITTINGS P/N 63-190600-6	10-APR-17	Hilbers,Katherine V	YR12126_4	\$ 92	\$ 92
0000116035	New Flyer Industries Canda LLC		SWITCH,TOGGLE-STX:DPDT,ON/ON,6 TERMINAL,4200-4400,ORION V, TEXT:KNEELING	10-APR-17	Ellerbe,Vanessa		\$ 215	\$ 215
0000116036	The Aftermarket Parts Company LLC		CONDUIT:RIGID,3/4 IN,10 FT LG	11-APR-17	Reynolds, Olivia J.		\$ 3,960	\$ 3,960
0000116037	Dominion Electric Supply Co of Wash LLC		WIRE/CABLE,ELECTRICAL-STX:RHH,4 AWG,STRANDED,600V	11-APR-17	Reynolds, Olivia J.		\$ 1,330	\$ 1,330
			WIRE/CABLE,ELECTRICAL-STX:SO,3 COND,12 AWG,600V,500 FT SPOOL, TEXT:CORD	11-APR-17	Reynolds, Olivia J.		\$ 2,320	\$ 2,320
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,BLUE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	11-APR-17	Reynolds, Olivia J.		\$ 878	\$ 878
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,RED,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	11-APR-17	Reynolds, Olivia J.		\$ 1,170	\$ 1,170
0000116038	Bilco Company		LADDER,EXTENSION:SAFETY, TEXT:UP'S	11-APR-17	Whitmore, Reginald C		\$ 1,995	\$ 1,995
			SERVICE:FREIGHT DELIVERY CHARGE	11-APR-17	Whitmore, Reginald C		\$ 149	\$ 149
0000116039	FORMost Advanced Creations, LLC	CIP0084	Engineering drawing printing	11-APR-17	Crooks,Nichel A		\$ 1,710	\$ 1,710
0000116040	Electrical Wholesalers Metro DC, Inc.		BALLAST:277V,1 LAMP,F40 LAMP	11-APR-17	Reynolds, Olivia J.		\$ 6,000	\$ 6,000
			WIRE/CABLE,ELECTRICAL-STX:12 AWG,STRANDED,BLACK,500 FT ROLL	11-APR-17	Reynolds, Olivia J.		\$ 360	\$ 360
0000116041	Clark Construction Group, LLC	CIP0110	FQ9206 PCO 173 - Light Fixtures at Mezzanines and Passageways	11-APR-17	Geroux,William	FQ9206	\$ 500,000	\$ 500,000
			FQ9206 PCO 173/MOD110 Part 1: Replacement of lighting fixtures and associated electrical distribution circuits in certain areas of eight Metro stations.	11-APR-17	Geroux,William	FQ9206	\$ 3,000,000	\$ 1,038,345
			FQ15124 Web Application Developer Level 3 per IT Staff Aug Contract Task					
0000116042	EastBanc Technologies, LLC	CIP0054	Order Group 5. 624 hours. GOTRS2 Project.	11-APR-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 74,880	\$ 74,880
0000116043	Sherwin Williams Paint Company		KNIFE:PUTTY,6 IN, TEXT:JOINT, HAMMERHEAD	11-APR-17	McKinney, Valerie N		\$ 138	\$ 138
			BOARD,PRINTED CIRCUIT:RAMEX IIC SYSTEM,ELEVATOR CAR OR LANDING PANEL, TEXT:PUBLIC SYSTEM DISGNEF/ INSTALLATION FROM THE REAR OF AN EXISTING, UNIT ALLOWS CALL PLACEMENT FROM PASSENGERS TO THE KIOSK ATTENDANT	11-APR-17	Reynolds, Olivia J.		\$ 2,620	\$ 2,620
0000116044	Orion Management, LLC		LAMP,FLUORESCENT:96W,8 FT LG,T-12 BULB,COOL WHITE, TEXT:50 BOXES/PALLET, 2000 MAX.AVAIL STORAGE SP	11-APR-17	McKinney, Valerie N		\$ 6,760	\$ 6,760
0000116045	C N Robinson Lighting Supply		WIL2000-1374 Dual External Battery Charger for 633-75 Li-Ion Battery	11-APR-17	Fletcher,George		\$ 1,976	\$ 1,976
0000116046	Talley, Inc.	CIP0136_05	SPRING,VALVE:2K/3K, TEXT:SUCTION VALVE POSITIONING	11-APR-17	Currie,Leon L.		\$ 350	\$ 350
0000116047	ASAP Compressors							



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116048	22nd Century Technologies, Inc.	CIP0049_12	FQ15124 - Information Systems Support Specialist Level 3 (position 4) per IT Staff Aug Contract Task Order Group 1. 1,476 hours. Metro One Badge Project	11-APR-17	Crowell, Bridgette A.		\$ 151,039	\$ 150,425
0000116049	Railroad Tools and Solutions (LLC)		CHISEL: BACKING OUT PUNCH, MATERIAL: ALLOY STL, SPECIFICATION/STANDARD: 11/16 IN. DIA	11-APR-17	Currie, Leon L.		\$ 1,480	\$ 1,480
0000116051	Vehicle Maint Program Inc		CONE, BEARING-STX: TAPERED ROLLER, Width=1.625", ID=3.25", Cone Length=1.625", Cone Radius=0.14", CERTIFICATION VMI, TEXT: TIMKEN OR SKF P/N 663	11-APR-17	Hilbers, Katherine V	CQ15118D	\$ 1,087	\$ 1,087
0000116052	NABI Bus LLC		ADAPTER, TUBE TO PIPE-STX: 5/8 IN TUBE, MALE PUSH LOCK, 1/2 IN PIPE, MPT, CERTIFICATION VMI, TEXT: CONNECTOR, USE 3 PER JOB, UJ=UM, 25 PER PKG	11-APR-17	Hilbers, Katherine V	CQ15106D	\$ 300	\$ 300
0000116053	New Flyer Industries Canda LLC		LAMP: LICENSE PLATE, LED, TEXT: OEM ONLY	11-APR-17	Hilbers, Katherine V	CQ15118C	\$ 2,886	\$ 2,886
0000116054	SDM & Associates		LAMP, INCANDESCENT:	11-APR-17	Currie, Leon L.		\$ 150	\$ 150
0000116055	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	11-APR-17	Toure, Gerald O	CQ16014	\$ 278	\$ 278
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 11A (Q6511A), Black	11-APR-17	Toure, Gerald O	CQ16014	\$ 96	\$ 96
			Sustainable Earth by Staples Remanufactured Toner Cartridge, HP 53A (SEB53AR), Black	11-APR-17	Toure, Gerald O	CQ16014	\$ 47	\$ 47
0000116056	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	11-APR-17	Toure, Gerald O	CQ16014	\$ 223	\$ 223
			Optiplex 7450 AIO: i5/16GB/256GB/24; : OptiPlex 7450 AIO; OptiPlex 7450 AIO XCTO	11-APR-17	Walters Jr, William R	FQ12114	\$ 3,809	\$ 3,809
0000116057	Dell Marketing LP	CIP0127	Surface Pro 4: i5/8GB/256GB: Base; Microsoft Surface Pro 4	11-APR-17	Walters Jr, William R	FQ12114	\$ 3,282	\$ 3,282
0000116058	Dell Marketing LP		LAMP, FLUORESCENT-STX: 25W, 30 IN LG, T-12 BULB, COOL WHITE	12-APR-17	Whitmore, Reginald C		\$ 450	\$ 450
0000116060	C N Robinson Lighting Supply		LAMP, FLUORESCENT-STX: 25W, 30 IN LG, T-12 BULB, COOL WHITE	12-APR-17	Whitmore, Reginald C		\$ 450	\$ 450
0000116061	C N Robinson Lighting Supply		BOARD, PRINTED CIRCUIT-STX: RS 485 NETWORK					
0000116062	Tyco Integrated Security		COMMUNICATION, ADT, TEXT: CARD	12-APR-17	Reynolds, Olivia J.		\$ 798	\$ 798
0000116063	Incredible Supply & logistics		HOOK: FITS: 3/8 IN SYSTEM 7 CHAIN, TYPE: CLEVIS SLIP	12-APR-17	McKinney, Valerie N		\$ 204	\$ 204
			Motorola PremierOne CAD/RMS Licensing and Maintenance Support for period from 12/1/16 -8/30/17, or until new contract is fully executed. System inventory provided in SOW. (Previous Contract - FQ13007)	12-APR-17	Caison, Sherry A		\$ 190,209	\$ 168,560
0000116064	Motorola Solutions Inc.		CAMERA: VIDEO: FIXED DOME, 5 MP, (VANDAL RESISTANT) HDTV 1080p (2592 X 1944), P-IRIS CONTROL, H.264 AND MOTION JPEG STREAMS, IP66 AND NEMA 4X RATING, 16:9 ASPECT, BUILT-IN SD/SDHC MEMORY CARD SLOT, FITS AXIS P3367-V	12-APR-17	Reynolds, Olivia J.		\$ 12,908	\$ 12,908
0000116065	Tektronics Electronics Components, Inc.		CHARGER: IMPRESS SINGLE BASE, FITS MOTOROLA XTS1500, XTS2500, XTS3000, XTS3500, XTS5000, MTP700, HT1000, MT2000, MTS2000, MTX8000	12-APR-17	Reynolds, Olivia J.		\$ 1,412	\$ 1,412
			Electrical Tools and Supplies - Circuit Breakers, Ballast, Lamps, Fuses, Struts, Light Fixtures, Meters, wires, bushings, transformers, etc.	12-APR-17	Graham, Diane Williams		\$ 50,000	\$ 10,264
0000116066	Cumberland Electronics Strateic Supply		SHAFT: STUB, FITS ESCALATOR MOD 100	12-APR-17	Hilbers, Katherine V	CQ14071L	\$ 6,700	\$ 6,700
0000116067	Precision Escalator Products		DOOR, BUS: WELDMENT RADIATOR	12-APR-17	Ellerbe, Vanessa		\$ 1,210	\$ 1,210
0000116068	The Aftermarket Parts Company LLC		Slam Latch, Drivers Barrier Door	12-APR-17	Ellerbe, Vanessa		\$ 347	\$ 347
			PLATE: BACK, OCU HOUSING, TEXT: F/ REPAIR OF ODYSSEY FAREBOX OCU	12-APR-17	Hilbers, Katherine V	CQ-15176	\$ 101	\$ 101
0000116069	SPX Corporation		VALVE: FRONT/REAR ASSEMBLY, 2300-2400, 2800, 3700, 5400, 6001-6050, 6101-6217, 6301-6610, ORION VII ABS MODULATOR 24V, TEXT: OEM ONLY	12-APR-17	Hilbers, Katherine V	CQ15098-F	\$ 4,952	\$ 4,952
0000116070	Neopart Transit LLC		BOLT, MACHINE: 18MM DIA, 1.5MM, 65MM (2.55 IN) LG, HEX HD, TEXT: OEM ONLY	12-APR-17	Hilbers, Katherine V	CQ15098-G	\$ 381	\$ 381
0000116071	New Flyer Industries Canda LLC		CASE: DIGITAL MULTIMETER, VINYL, TEXT: 8060A	12-APR-17	Currie, Leon L.		\$ 1,236	\$ 1,236
0000116072	Vehicle Maint Program Inc		BPA for Electrical Materials, Supplies and Equipment	12-APR-17	Graham, Diane Williams		\$ 50,000	\$ 3,527
0000116073	Consolidated Electrical Distri		BPA for Electrical Materials, Supplies and Equipment	12-APR-17	Graham, Diane Williams		\$ 50,000	\$ 14,902
0000116074	Shepherd Electric Company		BPA for Electrical Materials, Supplies and Equipment	12-APR-17	Graham, Diane Williams		\$ 50,000	\$ 20,592
0000116075	Ideal Electrical Supply Corp		BPA for Electrical Materials, Supplies and Equipment	12-APR-17	Graham, Diane Williams		\$ 50,000	\$ 20,592
0000116076	TNT Electric Supply Inc		TRANSFORMER: 1KVA, 277/5V PRI, 120V SEC	12-APR-17	McKinney, Valerie N		\$ 380	\$ 380
			ROPE, HOIST: BREAKING STRENGTH: 23000 LB, 5/8 8X19 TRAC REG LAY HOIST ROPE, DIAMETER: 5/8 IN, USED ON: TRACTION ELEVATOR HOISTWAY, WEIGHT: 0.57 LB/FT	12-APR-17	Whitmore, Reginald C		\$ 4,200	\$ 4,200
0000116077	Monumental Supply Company							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116078	Graybar Electric Co Inc		FUSE:30AMP,600V	12-APR-17	McKinney, Valerie N		\$ 1,211	\$ 1,211
0000116079	S Freedman & Son Inc		PAD, CLEANING: TYPE: SCRUB	12-APR-17	McKinney, Valerie N		\$ 975	\$ 975
0000116080	Tyco Electronics Corporation		DIE, COMPRESSION: CERTIFICATION: None, SIZE: 6 AWG, COMMONNAME: Compression Die	12-APR-17	Lansdown, Carl Lester		\$ 4,587	\$ 4,587
0000116081	Farmville Wholesale Electr Co		EXTRACTOR:TEXT:TOOL, TYPE 2, 20-16/W	12-APR-17	Lansdown, Carl Lester		\$ 311	\$ 311
			BUSHING:INSULATING,3/4 IN,PLASTIC	12-APR-17	McKinney, Valerie N		\$ 128	\$ 128
0000116082	ALBATROS North America Inc.		CAPACITOR: CAPACITANCE: 8200 MFD, COMMON NAME: HIGH VOLTAGE FILTER CAPACITORS, CONNECTION: TERMINALS, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, SPECIFICATION/STANDARD: VOLTAGE: 450 V	12-APR-17	Currie, Leon L.		\$ 6,311	\$ 6,311
0000116083	McMaster-Carr Supply Company		TAPE:1/2 IN X 0.012 IN,ALUMINUM WD X 18 YD LG	12-APR-17	Lansdown, Carl Lester		\$ 563	\$ 563
0000116084	Staples Business Advantage		Brother Toner Cartridge, TN-210, Black	12-APR-17	Toure, Gerald O	CQ16014	\$ 74	\$ 74
			Brother Toner Cartridge, TN-210, Cyan	12-APR-17	Toure, Gerald O	CQ16014	\$ 69	\$ 69
			Brother Toner Cartridge, TN-210, Magenta	12-APR-17	Toure, Gerald O	CQ16014	\$ 69	\$ 69
			Brother Toner Cartridge, TN-210, Yellow	12-APR-17	Toure, Gerald O	CQ16014	\$ 69	\$ 69
			DYMO Black on White D1 Label , 3/8"W x 23'L	12-APR-17	Toure, Gerald O	CQ16014	\$ 15	\$ 15
			DYMO Black on White D1 Label, 1/2" x 23'	12-APR-17	Toure, Gerald O	CQ16014	\$ 8	\$ 8
			HP 504A Black Toner Cartridge (CE250A)	12-APR-17	Toure, Gerald O	CQ16014	\$ 321	\$ 321
			HP 504A Cyan Toner Cartridge (CE251A)	12-APR-17	Toure, Gerald O	CQ16014	\$ 210	\$ 210
			HP 504A Magenta Toner Cartridge (CE253A)	12-APR-17	Toure, Gerald O	CQ16014	\$ 210	\$ 210
			HP 504A Yellow Toner Cartridge (CE252A)	12-APR-17	Toure, Gerald O	CQ16014	\$ 210	\$ 210
			HP 56 Black Ink Cartridge (C6656AN)	12-APR-17	Toure, Gerald O	CQ16014	\$ 47	\$ 47
			HP 57 Tricolor Ink Cartridge (C6657AN)	12-APR-17	Toure, Gerald O	CQ16014	\$ 72	\$ 72
			Staples Claw Staple Remover, Black	12-APR-17	Toure, Gerald O	CQ16014	\$ 5	\$ 5
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm	12-APR-17	Toure, Gerald O	CQ16014	\$ 22	\$ 22
			Staples Tape Dispenser, 1" Core, Black	12-APR-17	Toure, Gerald O	CQ16014	\$ 5	\$ 5
			Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	12-APR-17	Toure, Gerald O	CQ16014	\$ 19	\$ 19
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	12-APR-17	Toure, Gerald O	CQ16014	\$ 5	\$ 5
0000116085	Staples Business Advantage		HP 305A Black Toner Cartridge (CE410A)	12-APR-17	Toure, Gerald O	CQ16014	\$ 263	\$ 263
			HP 410A Black Original LaserJet Toner Cartridge	12-APR-17	Toure, Gerald O	CQ16014	\$ 368	\$ 368
			HP 410A Cyan Original LaserJet Toner Cartridge	12-APR-17	Toure, Gerald O	CQ16014	\$ 475	\$ 475
			HP 410A Magenta Original LaserJet Toner Cartridge	12-APR-17	Toure, Gerald O	CQ16014	\$ 475	\$ 475
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	12-APR-17	Toure, Gerald O	CQ16014	\$ 475	\$ 475
			HP 51A Black Toner Cartridge (Q7551A)	12-APR-17	Toure, Gerald O	CQ16014	\$ 325	\$ 325
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	12-APR-17	Toure, Gerald O	CQ16014	\$ 534	\$ 534
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	12-APR-17	Toure, Gerald O	CQ16014	\$ 184	\$ 184
			Logitech M325 910-003803 USB Wireless Advanced Optical Mouse, Celebration Black	12-APR-17	Toure, Gerald O	CQ16014	\$ 30	\$ 30
			Poppin Mouse Pad, Pink	12-APR-17	Toure, Gerald O	CQ16014	\$ 9	\$ 9
			uni-ball Vision Elite Roller Ball Pens, Bold Point, 0.8 mm, Assorted Ink/White Barrel, 8/Pk	12-APR-17	Toure, Gerald O	CQ16014	\$ 31	\$ 31
			uni-ball Vision Roller Ball Pens, Fine Point, Black, Dozen	12-APR-17	Toure, Gerald O	CQ16014	\$ 18	\$ 18
			X-ACTO The Quiet Sharpener, Black	12-APR-17	Toure, Gerald O	CQ16014	\$ 46	\$ 46
0000116086	Raven Machine Company		WASHER:PINION	12-APR-17	Currie, Leon L.		\$ 20,000	\$ 19,900
0000116087	Quality Elevator Products		ASTRAGAL:ELEVATOR, TEXT:DOVER @ F GLEN	13-APR-17	Whitmore, Reginald C		\$ 295	\$ 295
0000116088	VATOR Accessories, Inc.		TAG, TEST: DIMENSIONS: 5W X 3H IN, MATERIAL: ALUMINUM, MOUNTING: ADHESIVE BACKING, TYPE: CATEGORY 5, USED ON: HYDRAULIC ELEVATORS	13-APR-17	Whitmore, Reginald C		\$ 750	\$ 750
			TAG, TEST: DIMENSIONS: 5W X 4.25H IN, MATERIAL: ALUMINUM, MOUNTING: ADHESIVE BACKING, TYPE: CATEGORY 5, USED ON: TRACTION ELEVATOR	13-APR-17	Whitmore, Reginald C		\$ 375	\$ 375
0000116089	Sirius Computer Solutions		Replacement of PO112957 - Contract CQ14036 Option 3 - IBM Enterprise Hardware and Software Maintenance. Period from 12/1/16-11/30/2017.	13-APR-17	Ware, Latonja Patrice		\$ 799,052	\$ 799,052
0000116090	Ross & White Company		ASSEMBLY:SWITCH AND DANGLE,BUS WASHER, TEXT:ITEM NO 900, DRAWING NO 9402C-8	13-APR-17	Reynolds, Olivia J.		\$ 11,700	\$ 11,700

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116092	Tektronics Electronics Components, Inc.		OIL, SAFETYBRAKE: DENSITY: 0.90 KG/L, FITS: SCHINDLER 9700, FLASH POINT: 225 DEG C MINIMUM, KINEMATIC VISCOSITY @ 100 DEG C: 30.5 MM^2/S MINIMUM, KINEMATIC VISCOSITY @ 40 DEG C: 460 MM^2/S, POUR POINT: -12 TO -15 DEG C, VISCOSITY GRADE: 460, VISCOSITY IN	13-APR-17	Whitmore, Reginald C		\$ 813	\$ 813
0000116094	Cummins Power Systems LLC		INJECTOR:DOSER,CUMMINS - (OEM ONLY), TEXT:INJECTOR,DOSER p/n 2888173NX DOSER INFECTOR SR 1513 core p/n 2871878D	13-APR-17	Ellerbe,Vanessa		\$ 5,001	\$ 5,001
0000116095	N Glantz & Son		( IIUR 32181 CREATED ON 10-04-2013 ) LAMP,FLUORESCENT-STX:HIGH OUTPUT,T-12 BULB,COOL WHITE, TEXT:30 IN A CASE	13-APR-17	Reynolds, Olivia J.		\$ 1,116	\$ 1,116
0000116096	Farmville Wholesale Electr Co		LAMP,HID-STX:HIGH PRESSURE SODIUM,50W.MOGUL BASE, TEXT:TYPE S	13-APR-17	Reynolds, Olivia J.		\$ 1,980	\$ 1,980
0000116097	Escalator Handrail Company		HOLDER,LAMP:MOGUL LAMP BASE	13-APR-17	Reynolds, Olivia J.		\$ 477	\$ 477
0000116097	Escalator Handrail Company		SPLICEKIT, HANDRAIL: FITS: MONTGOMERY HANDRAIL, INNER OPENING: 42 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 89 MM, PROFILE: V-TYPE, STRETCH INHIBITOR: STEEL WIRE, USED ON: EHC HANDRAIL, WORKS WITH: HANDRAIL: R38301443 (EHC PN 8942VWNX)	13-APR-17	Whitmore, Reginald C		\$ 440	\$ 440
0000116098	Green Seal Products Co., Inc.		SPLICEKIT, HANDRAIL: FITS: SCHINDLER EWE HANDRAIL, INNER OPENING: 33 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 81 MM, PROFILE: FLAT, STRETCH INHIBITOR: STEEL WIRE, USED ON: EHC HANDRAIL, WORKS WITH: HANDRAIL: R38302634 (EHC PN 8133FWNX)	13-APR-17	Whitmore, Reginald C		\$ 550	\$ 550
0000116098	Green Seal Products Co., Inc.		SPRAY:UNBELIEVABLE RIDZ ODOR DEODORIZING,SPRING FRESH	13-APR-17	McKinney, Valerie N		\$ 11,700	\$ 11,700
0000116099	Noland Company		COVER,ELECTRICAL BOX:BLANK,1 GANG, TEXT:W/P	13-APR-17	McKinney, Valerie N		\$ 506	\$ 506
0000116100	The Aftermarket Parts Company LLC		ASSEMBLY, SIDE VIEW MIRROR: SIDE: STREET SIDE	13-APR-17	Ellerbe,Vanessa		\$ 6,902	\$ 4,141
0000116100	The Aftermarket Parts Company LLC		DOOR,BUS:BATTERY ACCESS,NABI BRT, TEXT:OEM ONLY	13-APR-17	Ellerbe,Vanessa		\$ 1,909	\$ 1,909
0000116100	The Aftermarket Parts Company LLC		DOOR,BUS:SIDE RADIATOR ASSEMBLY, TEXT:W/ SQUARE KEY LOCKS	13-APR-17	Ellerbe,Vanessa		\$ 4,946	\$ 4,946
0000116100	The Aftermarket Parts Company LLC		DOOR:STOP FUEL AND BATTERY SWITCH, TEXT:FUEL AND BATTERY SWITCH DOOR STOPS	13-APR-17	Ellerbe,Vanessa		\$ 4,946	\$ 4,946
0000116100	The Aftermarket Parts Company LLC		IIUR - 33558	13-APR-17	Ellerbe,Vanessa		\$ 120	\$ 120
0000116100	The Aftermarket Parts Company LLC		10/27/14	13-APR-17	Ellerbe,Vanessa		\$ 173	\$ 173
0000116100	The Aftermarket Parts Company LLC		GLASS,DOOR:UPPER FRONT, TEXT:USE 2 PER JOB, UI=UM	13-APR-17	Ellerbe,Vanessa		\$ 173	\$ 173
0000116100	The Aftermarket Parts Company LLC		JOINT,BALL:RH THD,STEERING ARM/AXLE END OF THE DRAG LINK, TEXT:PAILTON P/N 5000.11.02 ONLY	13-APR-17	Ellerbe,Vanessa		\$ 928	\$ 743
0000116100	The Aftermarket Parts Company LLC		SEAL:REAR RAMP EDGE,RUBBER, TEXT:ORION PART 072201075 OEM ONLY	13-APR-17	Ellerbe,Vanessa		\$ 49	\$ -
0000116100	The Aftermarket Parts Company LLC		STRAINER:WINDSHIELD WASHER,ORION VI	13-APR-17	Ellerbe,Vanessa		\$ 44	\$ -
0000116100	The Aftermarket Parts Company LLC		VALVE,AIR-STX:FRONT LEVELING,ORION VI	13-APR-17	Ellerbe,Vanessa		\$ 1,308	\$ 1,308
0000116100	The Aftermarket Parts Company LLC		VALVE,AIR-STX:REAR LEFT HAND LEVELING,ORION VI	13-APR-17	Ellerbe,Vanessa		\$ 1,166	\$ 1,166
0000116101	Electrical Wholesalers Metro DC, Inc.		TAPE,FISH:1/8 IN WD X 200 FT LG X 0.06 IN THK,TEMPERED SPRING	13-APR-17	McKinney, Valerie N		\$ 567	\$ 567
0000116102	Shepherd Electric Company	CIP0087	STEEL, TEXT:ELECT, PLASTIC REEL WWINDER	13-APR-17	McKinney, Valerie N		\$ 567	\$ 567
0000116102	Shepherd Electric Company	CIP0087	Procure Station lights for CIP 87 work	13-APR-17	Rooths,Cathy P		\$ 79,800	\$ 79,800
0000116103	Beltway Industrial Supply Co		SCREW, MACHINE: LENGTH: 3/4 IN, HEAD: PAN PHILLIPS, THREADCOUNT: 20 TPI, DIAMETER: 1/4 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	13-APR-17	McKinney, Valerie N		\$ 450	\$ 450
0000116104	Staples Business Advantage		Avery Index Maker Plastic Clear Label Dividers, 8-Tab, Clear, 8 1/2" x 11", 1/St	13-APR-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
0000116104	Staples Business Advantage		BIC Atlantis Retractable Gel Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	13-APR-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000116104	Staples Business Advantage		BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black, 36/Pack	13-APR-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
0000116104	Staples Business Advantage		Brother Ink Cartridges, LC61 (LC612PKS), Innobella Standard Yield B Black, 2/Pk	13-APR-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Brother Ink Cartridges, LC61 (LC613PKS), Innobella Standard Yield, Cyan/Magenta/Yellow, 3/Pk	13-APR-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			HP 304A Black Toner Cartridge (CC530A)	13-APR-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 410A Cyan Original LaserJet Toner Cartridge	13-APR-17	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			HP 410A Magenta Original LaserJet Toner Cartridge	13-APR-17	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	13-APR-17	Toure,Gerald O	CQ16014	\$ 190	\$ 190
			HP 645A Magenta Toner Cartridge (C9733A)	13-APR-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	13-APR-17	Toure,Gerald O	CQ16014	\$ 154	\$ 154
			Staples CD/DVD Envelopes, White, 50/Pack (12257)	13-APR-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	13-APR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Poly 2-Pocket Slash Jackets, Letter, Assorted Colors, 5/Pk	13-APR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Remarx Dry-Erase Tank Markers, Chisel, Assorted, 4/PK	13-APR-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk	13-APR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Subject Notebook, 8" x 10-1/2", College Ruled	13-APR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000116105	Staples Business Advantage		Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/ Carton	13-APR-17	Toure,Gerald O	CQ16014	\$ 43	\$ 43
			Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 05A (DPS05AR), Black	13-APR-17	Toure,Gerald O	CQ16014	\$ 612	\$ 612
			Fellowes Powershred Shredder Bags, 50 Bags Per Box, 100% Recyclable	13-APR-17	Toure,Gerald O	CQ16014	\$ 88	\$ 88
			HP 26A Black Original LaserJet Toner Cartridge (CF226A)	13-APR-17	Toure,Gerald O	CQ16014	\$ 297	\$ 297
			HP 80A Black Toner Cartridge (CF280A)	13-APR-17	Toure,Gerald O	CQ16014	\$ 650	\$ 650
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	13-APR-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	13-APR-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	13-APR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	13-APR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples Paper Clips, #1, Smooth, 1,000/Pk	13-APR-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	13-APR-17	Toure,Gerald O	CQ16014	\$ 49	\$ 49
0000116106	Staples Business Advantage		HP 124A Black Toner Cartridge (Q6000A)	13-APR-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			HP 124A Cyan Toner Cartridge (Q6001A)	13-APR-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP 124A Magenta Toner Cartridge (Q6003A)	13-APR-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP 124A Yellow Toner Cartridge (Q6002A)	13-APR-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			HP 78A Black Toner Cartridge (CE278A)	13-APR-17	Toure,Gerald O	CQ16014	\$ 62	\$ 62
			Staples Gummed Flap Seal Economy White Wove Catalog Envelopes, 6" x 9", 250/Box (247668/19281)	13-APR-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
0000116107	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	13-APR-17	Rivas,Leaser T	CQ15173	\$ 41	\$ 41
0000116108	Graybar Electric Co Inc		TAPE:CASSETTE,1 IN (24MM) X 50 FT LG,BLACK ON WHITE,MODEL PT-8000	14-APR-17	Reynolds, Olivia J.		\$ 908	\$ 908
0000116109	Graybar Electric Co Inc		CONNECTOR, MOTOR CABLE: PORTS: 2, TEMPERATURE RANGE: -45 °C TO 90 °C, USED FOR: CONNECTING AND TERMINATING MOTOR CABLES, VOLTAGE RATING: 600V, WIRE RANGE: 14-6AWG	14-APR-17	Whitmore, Reginald C		\$ 1,132	\$ 1,132
0000116110	Kone Escalators Inc		COMBPLATE, SEGMENT: COLOR: YELLOW, FITS: ESCALATOR COMBPLATE, LOCATION: CENTER, MOUNTING: 2 SCREW LOCATIONS, USED ON: KONE UNITS, WIDTH: 8 IN	14-APR-17	Whitmore, Reginald C		\$ 19,500	\$ 13,065
0000116111	Adams Elevator Company		SWITCH,ESCALATOR:EMERGENCY STOP ASSEMBLY, TEXT:FRAN/SPRING, C/S:126052	14-APR-17	Whitmore, Reginald C		\$ 13,861	\$ 13,861
			DIODE:GLIDE STOP RECTIFIER	14-APR-17	Whitmore, Reginald C		\$ 140	\$ 140
0000116112	TEPCO Elevator Parts		PLIERS:INTERNAL RETAINING RING,ESCALATOR, TEXT:W/ FOUR SETS OF INTERCHANGEABLE TIPS	14-APR-17	Whitmore, Reginald C		\$ 476	\$ 476
0000116113	Knorr Brake Company		ROLLER:SUPPORT,2K,3K,CPL CARS	14-APR-17	Khare,Sanjay	CQ15046_2	\$ 22,073	\$ 22,073
0000116114	Precision Escalator Products		NUT:PLUG,FITS ESCALATOR, TEXT:REQUESTOR-AIMEE HISKETT	14-APR-17	Hilbers,Katherine V	CQ14071L	\$ 600	\$ 600
0000116115	The Aftermarket Parts Company LLC		DOOR,BUS:SIDE RADIATOR ASSEMBLY, TEXT:W/ SQUARE KEY LOCKS	14-APR-17	Ellerbe,Vanessa		\$ 2,473	\$ 2,473
0000116116	Whiting Corporation		CAP:WHEEL STOP,TRAIN LIFT, TEXT:FOR THE CAP P/N R-64444 ONLY	14-APR-17	Whitmore, Reginald C		\$ 1,900	\$ 1,900

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116117	Kone Escalators Inc		BALLAST:FITS MONT ESCALATOR-CPT SO, TEXT:LIGHT DOUBLE TUBE:STEP, TEXT:MORGAN/LARGO	14-APR-17	Whitmore, Reginald C		\$ 203	\$ 203
0000116119	Pro Finishes PLUS		PRIMER, SURFACE: COMMONNAME: RUST CONVERTER	09-MAY-17	McKinney, Valerie N		\$ 589	\$ -
0000116121	Milwaukee Composites Inc.		6K A & B Cars Floor Panel, AW00000006087	14-APR-17	Wells, Lorraine		\$ 1,713	\$ 1,713
			6K A & B Cars Floor Panel, AW00000006088	14-APR-17	Wells, Lorraine		\$ 2,005	\$ 2,005
			6K A & B Cars Floor Panel, AW00000006089	14-APR-17	Wells, Lorraine		\$ 2,057	\$ 2,057
			6K A & B Cars Floor Panel, AW00000006090	14-APR-17	Wells, Lorraine		\$ 1,710	\$ 1,710
			6K A & B Cars Floor Panel, AW00000006094	14-APR-17	Wells, Lorraine		\$ 1,759	\$ 1,759
			6K A & B Cars Floor Panel, AW00000006096	14-APR-17	Wells, Lorraine		\$ 2,077	\$ 2,077
			6K A & B Cars Front-End and Rear-End Doorway Panel, AW00000006086	14-APR-17	Wells, Lorraine		\$ 31,300	\$ 31,300
			6K A & B Cars Frontend/Rearend and Center Doorway Panel, AW00000006091	14-APR-17	Wells, Lorraine		\$ 1,916	\$ 1,916
			6K A & B Cars Front-end/Rear-end and Center Doorway Panel, AW00000006092	14-APR-17	Wells, Lorraine		\$ 1,916	\$ 1,916
			6K A & B Cars Front-End/Rear-End Doorway Panel, AW00000006093	14-APR-17	Wells, Lorraine		\$ 1,833	\$ 1,833
			6K A Car Floor Panel, AW00000006095	14-APR-17	Wells, Lorraine		\$ 2,078	\$ 2,078
			6K A&B Cars Frontend Door Panel, AW00000006084	14-APR-17	Wells, Lorraine		\$ 33,773	\$ 33,773
			6K A&B Cars Front-End/Rear-End/ Center Doorway Panel, AW00000006085	14-APR-17	Wells, Lorraine		\$ 1,752	\$ 1,752
			6K B Car Floor Panel, AW00000006102	14-APR-17	Wells, Lorraine		\$ 1,825	\$ 1,825
			6K B Car Floor Panel, AW00000006103	14-APR-17	Wells, Lorraine		\$ 1,877	\$ 1,877
			Front-E Doorway Panel, AW00000006099	14-APR-17	Wells, Lorraine		\$ 17,452	\$ 17,452
			Front-End and Rear-End Doorway Panel, AW00000006100	14-APR-17	Wells, Lorraine		\$ 1,895	\$ 1,895
			Frontend and Rearend Doorway Panel, AW00000006101	14-APR-17	Wells, Lorraine		\$ 1,895	\$ 1,895
			Front-End Doorway Panel, AW00000006098	14-APR-17	Wells, Lorraine		\$ 32,786	\$ 32,786
			Front-End/Rear-End Doorway Panel, AW00000006097	14-APR-17	Wells, Lorraine		\$ 2,078	\$ 2,078
0000116122	Muncie Reclamation & Supply Co		ELBOW,TUBE:1/4 IN X 1/8 IN,PUSH LOCK X MPT,45 DEG, TEXT:50/PKG, USE 2 PER JOB, UI=UM	14-APR-17	Ellerbe,Vanessa		\$ 132	\$ 132
0000116123	Hydraulic Electric Components Supply Inc		ADHESIVE:MACHINE THREAD,50 CC BOTTLE, TEXT:SEALER, MSDS 2488	14-APR-17	Ellerbe,Vanessa		\$ 117	\$ 117
			CLAMP,CUSHION:1-1/8 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 15 PER JOB, UI=UM	14-APR-17	Ellerbe,Vanessa		\$ 377	\$ 377
			INSERT,TUBE:1/2 IN OD,NYLON, TEXT:AIR TUBING	14-APR-17	Ellerbe,Vanessa		\$ 59	\$ 59
			INSERT,TUBE:3/8 IN OD,NYLON,FITS BUS FLX, TEXT:AIR, USE 2/	14-APR-17	Ellerbe,Vanessa		\$ 35	\$ 35
			KIT:REPAIR,CONTAINS 12MM X 1.75 PITCH HELICOIL	14-APR-17	Ellerbe,Vanessa		\$ 867	\$ 867
			PLUG,PIPE:1/8 IN,BRASS, TEXT:REQUEST 50 PER BOX, 4 PER JOB, UM=UI	14-APR-17	Ellerbe,Vanessa		\$ 840	\$ 840
			RIVET,BLIND:CHERRY,5/16 IN TO 3/8 IN	14-APR-17	Ellerbe,Vanessa		\$ 237	\$ 237
			SCREW,CAP-STX:3/8 IN DIA,16 USS,2 IN LG,HEX HD,GR 8, TEXT:100/PKG	14-APR-17	Ellerbe,Vanessa		\$ 140	\$ 140
			SCREW,CAP-STX:5/16 IN DIA,18 USS,3 IN LG,HEX HD,GR 8, TEXT:100/PKG	14-APR-17	Ellerbe,Vanessa		\$ 276	\$ 276
0000116124	Gillig Corporation		ELBOW,TUBE:1/4 IN X 1/8 IN,PUSH LOCK X MPT,90 DEG, TEXT:SHORT, USE 2 PER JOB, UI=UM	14-APR-17	Ellerbe,Vanessa		\$ 297	\$ 297
			ELBOW,TUBE:1/4 IN,PUSH LOCK X MPT,90 DEG, TEXT:SHORT, USE 2 PER JOB, UI=UM 50/PKG	14-APR-17	Ellerbe,Vanessa		\$ 176	\$ 176
0000116125	Consolidated Electrical Distri	CIP0087	Provide pylon lighting under cip 87 to work with station rehab work	14-APR-17	Rooths,Cathy P		\$ 61,928	\$ 61,928
0000116126	Southern Elevator & Electric Supply, Inc		PLATE, CODE DATA: DIMENSIONS: 3" X 1.625", MATERIAL: BLACK SCREEN PRINTING ON ANODIZED ALUMINUM, NOTES: "ASME A17.1" PRINTED IN BOX, USED ON: ELEVATORS AND ESCALATORS	14-APR-17	Whitmore, Reginald C		\$ 713	\$ 713
			ROLLER, DOOR CLUTCH: FITS: DOOR CLUTCH, INCLUDES: ROLLER, WASHER AND C CLIP, INSIDE DIAMETER: 0.31 IN, MATERIAL: HARD PLASTIC, OUTSIDE DIAMETER: 1.22 IN, USED ON: CAR DOOR, WIDTH: 0.44 IN, WORKS WITH: R38101174, LWZ-C CLUTCH	14-APR-17	Whitmore, Reginald C		\$ 240	\$ 240

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116127	Renold Inc.		GEARBOX, DRIVE: FITS: SCHINDLER 9700, INCLUDES: INPUT MOTOR ADAPTOR AND COUPLING, RATIO: 34.5/1 OR 69/2, SIDE: LEFT HAND OUTPUT, USED ON: DRIVE ASSEMBLY	14-APR-17	Whitmore, Reginald C		\$ 81,776	\$ 81,776
0000116128	Chesapeake Distributing Co., Inc.		HANDLE:MACHINE HAMMER, 12 IN	14-APR-17	Lansdown, Carl Lester		\$ 236	\$ 236
0000116129	Kenseal Construction Prod Corp	CIP0024	SCREW, MACHINE: LENGTH: 1 IN, HEAD: INDENTED HEX WASHER, DIAMETER: #10, FINISH: ZINC, MATERIAL: ALLOY STEEL	14-APR-17	Lansdown, Carl Lester		\$ 79	\$ 75
0000116130	Gillig Corporation		Rapid Set DOT Concrete Mix	14-APR-17	Wells, Lorraine		\$ 100,488	\$ 88,986
			BRACKET,BODY:SEAT PAN,ORION	14-APR-17	Ellerbe, Vanessa		\$ 185	\$ 185
0000116132	JM Fiber Optics, Inc.	CIP0136_05	Continuously Welded Amor Fiber Optic Cable (144 Count Single Mode)-Mfg AFL-Part #A002785	14-APR-17	Graham, Diane Williams	0000000084	\$ 700,684	\$ 426,028
			Continuously Welded Optic Cable (24 Count, Single Mode)-Mfg AFL-Part #A002784	14-APR-17	Graham, Diane Williams	0000000084	\$ 458,204	\$ 286,802
0000116133	Aireco Supply Company		TAPE, DUCT: LENGTH: 50 YD, WIDTH: 3 IN, TEMPERATURERATING: -20 DEGREES, COMMONNAME: FSK Facing Tape, 3 In. x 50 Yd., Silver Continuous Roll	14-APR-17	Currie, Leon L.		\$ 671	\$ 671
0000116134	Castrol Industrial North America, Inc.		Tensile Strength 40LB, THICKNESS: 6.7 MIL, COLOR: SILVER, MATERIAL: ALUMINUM FOIL	14-APR-17	Fletcher, George		\$ 3,144	\$ 3,144
			69565-AEP5 Castrol Lubrication	14-APR-17	Fletcher, George		\$ 39,166	\$ 39,166
			Automatic Lubrication System	14-APR-17	Fletcher, George		\$ 8,000	\$ 8,000
			Standard Installation	14-APR-17	Fletcher, George		\$ 800	\$ 800
0000116136	MIT Distributors		VOLTMETER:0-300VAC,DG5E GENERATOR	14-APR-17	Currie, Leon L.		\$ 7,667	\$ 7,667
0000116137	Teknoware, Inc.		DIODE,LIGHT EMITTING:BLUE,6K,EXTERIOR STUCK-BRAKE	14-APR-17	Currie, Leon L.		\$ 12,778	\$ 12,778
0000116140	Neopart Transit LLC		LIGHT,LIGHT EMITTING DIODE:EXTERIOR,WHITE,6K	14-APR-17	Currie, Leon L.		\$ 139	\$ 139
			CRANK:WIPER MOTOR ASSEMBLY,NABI BRT FLEET	17-APR-17	Ellerbe, Vanessa		\$ 168	\$ 168
			STUD:SEAT PAN,ORION, TEXT:AMER SEAT	17-APR-17	Ellerbe, Vanessa		\$ 2,705	\$ 2,705
			VALVE:FRONT DOOR EMERGENCY RELEASE,9600,ORION	17-APR-17	Ellerbe, Vanessa		\$	\$
			DOOR:ASSEMBLY ENGINE ACCESS, TEXT:DOOR ASSEMBLY, ENGINE ACCESS					
0000116141	The Aftermarket Parts Company LLC		IIUR - 34453 2/26/15	17-APR-17	Ellerbe, Vanessa		\$ 1,710	\$ 1,710
			DOOR:ASSY SIDE ENGINE, TEXT:Door Assy, Side Engine					
			IIUR - 35870 7/31/15	17-APR-17	Ellerbe, Vanessa		\$ 5,069	\$ 5,069
			HINGE:LEFT HAND ACCESS DOOR ASSEMBLY,60 FT BRT, TEXT:OEM ONLY	17-APR-17	Ellerbe, Vanessa		\$ 1,016	\$ 1,016
			Intermediate Idler Pivot Assembly, Curbside	17-APR-17	Ellerbe, Vanessa		\$ 298	\$ 298
			KIT:HORN,BRUSH,ORION, TEXT:USE 4 PER JOB UI=UM	17-APR-17	Ellerbe, Vanessa		\$ 1,279	\$ 1,279
			PANEL,BODY:ROADSIDE TALL LIGHT ASSEMBLY,4 X 4 X 4 X 4	17-APR-17	Ellerbe, Vanessa		\$ 1,904	\$ 1,904
			PANEL:SIDE PANEL .100, TEXT:SIDE PANEL .100" C/S					
			IIUR - 34879 3/31/15	17-APR-17	Ellerbe, Vanessa		\$ 1,464	\$ 1,464
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD					
0000116142	Certified Elevator & Escalator		WIPER/WASHER,NABI 60 FT BRT	17-APR-17	Ellerbe, Vanessa		\$ 1,223	\$ 1,223
			DYNAMOMETER:COMB IMPACT MEASURE, TEXT:DEVICE	17-APR-17	Hilbers, Katherine V	CQ14071C	\$ 28,000	\$ 28,000
0000116143	District Safety Products Inc		FENCE:SAFETY,4 FT HT,100 FT LG,ORANGE, TEXT:OAK STAKES, 2X2"X60", 10 STAKES PER ROLL	17-APR-17	Reynolds, Olivia J.		\$ 1,746	\$ 1,746
0000116144	Nordco		CLAW: SIZE: 3 LB 12.5 OZ, TYPE: LEWIS BOLT	17-APR-17	Brown, Shirley D		\$ 21,436	\$ 21,436
0000116145	Kustom Seating Unlimited, Inc.		SEAT:V EMBOSSED INSERT	17-APR-17	Currie, Leon L.		\$ 6,827	\$ -
0000116146	Alstom Transportation Inc		POWER SUPPLY:24V	17-APR-17	Brown, Shirley D		\$ 2,690	\$ 2,690
0000116147	Vehicle Maint Program Inc		FILTER,AIR INTAKE-STX:OUTER ENGINE,TRACK STABILIZER W/ CUMMINS ENGINE	17-APR-17	Brown, Shirley D		\$ 228	\$ 228
0000116148	Tri-state Battery & Auto Elec., Inc.		CONNECTOR, ELECTRICAL: COMMON NAME: STOP TURN PLUG	17-APR-17	Brown, Shirley D		\$ 330	\$ 330
0000116149	Pettibone /Traverse Lift Lic		CAP, OIL:	17-APR-17	Brown, Shirley D		\$ 289	\$ 289

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116150	Pettibone /Traverse Lift Llc		SERVICE:FREIGHT DELIVERY CHARGE	17-APR-17	Brown,Shirley D		\$ 11	\$ -
			SPRING:GAS CHECK DOOR,PETTIBONE 441C,445E	17-APR-17	Brown,Shirley D		\$ 2,934	\$ 2,934
0000116151	Pettibone /Traverse Lift Llc		CAP, FUEL GAS: FITS: PETTIBONE 445E	17-APR-17	Brown,Shirley D		\$ 911	\$ 910
			SERVICE:FREIGHT DELIVERY CHARGE	17-APR-17	Brown,Shirley D		\$ 27	\$ -
			BUSHING, GUIDE: BUSHING, FITS: NORDCO SPIKER, MATERIAL: BRZ, SPECIFICATION/STANDARD: 0.626" ID X 0.815" OD X 0.38" LG, TYPE: CYLINDER	17-APR-17	Brown,Shirley D		\$ 2,896	\$ 2,896
			SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Characteristics: Lightweight, semi-smooth surface with a dull mill finish. Workability: Excellent candidate for most processing techniques. Most versatile of the heat treatable aluminum alloys,	17-APR-17	Whitmore, Reginald C		\$ 1,284	\$ 1,284
0000116153	Posner Industries		SAW,HOLE:1-1/8 IN DIA, TEXT:USE W/ ARBOR	20-APR-17	McKinney, Valerie N		\$ 193	\$ 193
0000116154	Beltway Industrial Supply Co		KEYPAD:OCU, TEXT:GFI D22831-0001 ONLY	17-APR-17	Hilbers,Katherine V	CQ-15176	\$ 302	\$ 302
0000116155	SPX Corporation		ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WAMTA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2 SHOE LINING PER ASSEMBLY, SHOE = MERITOR #A3222H2296 ONLY	17-APR-17	Hilbers,Katherine V	CQ16080	\$ 11,085	\$ 11,085
0000116156	CRW Parts, Inc.		CLAMP:MOUNTING,6K,BRAKE CALIPER UNIT	17-APR-17	Khare,Sanjay	CQ15126	\$ 12,731	\$ 12,731
0000116157	Knorr Brake Company		KIT:SLACK ADJUSTER,NEW FLYER,2300-2464,6001-6050, TEXT:FRONT LEFT, HALDEX P/N 300-10066 ONLY	17-APR-17	Hilbers,Katherine V	YR12126_4	\$ 5,180	\$ 5,180
0000116158	New Flyer Industries Canda LLC		SPRING,AIR-STX:REAR,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY	17-APR-17	Hilbers,Katherine V	YR12126_4	\$ 8,514	\$ 8,514
0000116159	New Flyer Industries Canda LLC		HUB:REAR AXLE ASSEMBLY,NEW FLYER, TEXT:MERITOR P/N SA88401524 ONLY, NO SUBSTITUTES USE 2 PER JOB, P/N 6329602 IS REPLACED BY 6500053	17-APR-17	Hilbers,Katherine V	YR12126_4	\$ 26,123	\$ 26,123
0000116160	New Flyer Industries Canda LLC		Avery Desk Style Highlighter, Chisel Point, Fluorescent Orange Ink, 12/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Avery Desk Style Highlighter, Chisel Point, Yellow Ink, 12/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Avery HI-LITER Fluorescent Desk Style Markers, Chisel Tip, Blue, 12/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Avery Hi-Liter Fluorescent Desk Style Markers, Chisel Tip, Green, 12/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Centon DSP2GB10PK 2GB USB 2.0 Flash Drive, Gray	17-APR-17	Toure,Gerald O	CQ16014	\$ 39	\$ -
			HP 10A Black Toner Cartridge (Q2610A)	17-APR-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			HP 51A Black Toner Cartridge (Q7551A)	17-APR-17	Toure,Gerald O	CQ16014	\$ 113	\$ 113
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	17-APR-17	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	17-APR-17	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			Poppin Fashion Full Strip Stapler, 20 Sheets Capacity, Pink	17-APR-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack	17-APR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	17-APR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Blue, Dozen	17-APR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9-1/2" x 6-1/2", 138 Sheets	17-APR-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	17-APR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Stand-Up Sign Holders, Clear, 7"H x 5"W	17-APR-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	17-APR-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Super Sharpie Fine Point Permanent Markers, Black, Dozen	17-APR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Super Sharpie Fine Point Permanent Markers, Red, Dozen	17-APR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Swiffer Dusters Starter Kit, 5 Cloths/Box	17-APR-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	17-APR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			uni-ball Vision Needle Roller Ball Pens, Fine Point, Black, Dozen	17-APR-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	17-APR-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Black Ink/White Barrel, 12/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Blue Ink / White Barrel, 12/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000116162	Staples Business Advantage		Staples Better1-Inch D-Ring View Binder , Red	17-APR-17	Toure,Gerald O	CQ16014	\$ 649	\$ 649
0000116163	Staples Business Advantage		BIC 4-Color Ballpoint Retractable Pen, Medium Point, 1.0 mm, Assorted Ink / Green and White Barrels, 2/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			BIC 4-Color Retractable Ballpoint Pen, Medium Point, 1.0 mm, 3/Pk	17-APR-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Cynthia Rowley Mouse Pad, Black Floral	17-APR-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Rolling Wrist Rest, 5" x 2 1/4", Black	17-APR-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	17-APR-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
			Staples 4-Port USB 2.0 Travel Hub, White	17-APR-17	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	17-APR-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	17-APR-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
0000116164	Muncie Reclamation & Supply Co		PUMP,BOOSTER:ASSEMBLY,24V, TEXT:ASSEMBLY, OEM ONLY	18-APR-17	Hilbers,Katherine V	FQ17036G	\$ 5,250	\$ 5,250
0000116165	Muncie Reclamation & Supply Co		RING:HOUSING CONNECTOR,VARIOUS BUSES, TEXT:ROTRN, NOT SAME AS R31-40-0234	18-APR-17	Hilbers,Katherine V	FQ17036G	\$ 2,465	\$ 2,465
0000116166	MSC Industrial Supply Company		BLADE: LENGTH: 5 IN, WIDTH: 11/16 IN, TYPE: CUTOFF, THICKNESS: 1/8 IN, MATERIAL: HSS	18-APR-17	Brown,Shirley D		\$ 1,105	\$ 1,105
			DRUM,BRAKE-STX:16.5 IN X 6 IN,FLEET 2300-2464,FITS NEW FLYER, TEXT:BRAKE DRUM, FRONT, 16.5" X 6" (WEBB #66374B OR NEW FLYER #6336592NFA)					
			IIUR - 34947 4/7/15					
0000116167	New Flyer Industries Canda LLC		DRUM, BRAKE:16.5 IN X 6 IN, 2300-2464, NEW FLYER, TEXT:FRONT, NEW FLYER 6336592NFA ONL	18-APR-17	Hilbers,Katherine V	CQ15118C	\$ 14,404	\$ 14,404
			FUSE:TIME DELAY,CLASS CC,600V,FITS AC DRIVE, TEXT:30 Amps, 600 Volts AC UL Class CC Fuse Time Delay for Motor Starting Inrush Currents Best Choice for Small Motor Protection Physical Size: 0.41" x 1 1/2"					
0000116168	United Electric Supply Co., Inc.		Highly Current Limiting for Low Peak Let Thru	18-APR-17	Hilbers,Katherine V	CQ14071P	\$ 244	\$ 244
0000116169	Larry Hess & Associates		FILTER:CARTRIDGE,BLAST-IT-ALL MACHINE	18-APR-17	Brown,Shirley D		\$ 3,290	\$ 3,290
0000116170	United Oil Co.		LUBRICANT:HYDRAULIC OIL,5 GAL PAIL, TEXT:VITALUBE, L.T, FREEZE"50 AT ALL TIMES RIEGLE 4/ (MSDS 2725/2759/2879/2886) MID ATLANTIC/FUCHS DEALER	18-APR-17	Whitmore, Reginald C		\$ 12,600	\$ 12,600
0000116171	Electrical Wholesalers Metro DC, Inc.	CIP0251_06	IDW BOXS with Holes as per WMATA's Attachment A in RFQ. P/N A865JFGQRR	18-APR-17	Wells, Lorraine		\$ 81,550	\$ 81,550
0000116172	Wireless Communications Inc		CHARGER,BATTERY-STX:HANDHELD MOTOROLA RADIO,6 SLOT,MULTI-CHARGER, TEXT:CAN CHARGE BATTERY ALONE OR WITH RADIO.	18-APR-17	Reynolds, Olivia J.		\$ 9,900	\$ 9,900
0000116173	United Electric Supply Co., Inc.		INDICATOR LED LIGHTS: RED, YELLOW, GREEN. FUSE:6AMP,250V,GLASS	18-APR-17	Hilbers,Katherine V	CQ14071P	\$ 110	\$ 110
0000116174	Copper River Information Technology		Network Access Port Management - Network Access control application for up to 30,000 devices to manage access for any device attempting to connect to WMATA Network. (Base Period for 1 Year from Date of Award)	18-APR-17	Caison,Sherry A	CQ17049	\$ 502,110	\$ 502,110
			Premium Warranty, maintenance and support for 12 months. 24x7x365.	18-APR-17	Caison,Sherry A	CQ17049	\$ 155,128	\$ 155,128



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Training for 30 WMATA staff members on network access control application.	18-APR-17	Caison,Sherry A	CQ17049	\$ 106,875	\$ 106,875
0000116175	KURT MAIER MOTER-PRESS GMBH		MOTOR,CFM-STX:2K,3K, TEXT:PROPULSION, VEM DRAWING 6002	18-APR-17	Currie,Leon L.		\$ 33,280	\$ 33,280
0000116176	Uline Inc		HORN: SAFETY AIR HORN, SPECIFICATION/STANDARD: 1/2 MILE MAXIMUM RANGE, TYPE: AIR	18-APR-17	Brown,Shirley D		\$ 1,200	\$ 1,200
0000116177	Transaxle Corporation		BREATHER:TRANSMISSION,1 IN NPT,CLARK TRANS EQUIPPED ON PRIME MOVERS AND PETTIBONES	18-APR-17	Brown,Shirley D		\$ 1,650	\$ 1,650
0000116178	The Aftermarket Parts Company LLC		KIT:YOKE,UNIVERSAL JOINT STRAP,NEW FLYER,ORION,2100,2200,2300- 2400,3700,5400,6001-6050,6301-6610, TEXT:U-JOINT, DRIVE YOKE, OEM ONLY	18-APR-17	Ellerbe,Vanessa		\$ 769	\$ 769
			Radiator Cap 15 PSI	18-APR-17	Ellerbe,Vanessa		\$ 85	\$ 85
			SENSOR:NITROGEN OXIDE - (OEM ONLY), TEXT:SENSOR,NITROGEN OXIDE , Sensor NOX, Lower, mounted on engine, fits pipe closest to Turbo,SENSOR,NITROGEN OXIDE, SR1513, SR1514/1585, SR1634, SR1680 - (OEM ONLY)	18-APR-17	Ellerbe,Vanessa		\$ 19,195	\$ 19,195
			( I IUR 31759 CREATED ON 04-30-2013 )					
			SPRING:AIR SPRING, TEXT:FRONT & REAR AIR SPRING 7000's TO 7200's (OEM ONLY)	18-APR-17	Ellerbe,Vanessa		\$ 15,338	\$ 15,338
0000116179	District Safety Products Inc		CLEANER:TEXT:AJAX BRAND, 48 CANS/CASE	18-APR-17	Lansdown,Carl Lester		\$ 346	\$ 346
			DEODORANT:FRESHENER,7 OZ CAN, TEXT:C, MSDS 2614/4477, STD PK 12	18-APR-17	Lansdown,Carl Lester		\$ 1,192	\$ 1,192
0000116180	Arcal Chemicals Inc.		CLEANER, DEGREASER:	18-APR-17	Lansdown,Carl Lester		\$ 11,550	\$ 11,550
0000116181	Safeware Inc		CHARGE/CALIBRATION STATION FOR GX-2009 OR EQUAL	18-APR-17	Asres,Wondem		\$ 1,579	\$ 1,579
			CHARGE/CALIBRATION STATION FOR GX-2012 OR EQUAL	18-APR-17	Asres,Wondem		\$ 1,681	\$ 1,681
			FOUR GAS CONFINED SPACE MONITOR, RKI GX-2009 OR EQUAL	18-APR-17	Asres,Wondem		\$ 4,865	\$ 4,865
			MULTI-GAS DETECTOR, RKI GX-2012 OR EQUAL	18-APR-17	Asres,Wondem		\$ 2,091	\$ 2,091
			COMPOUND,SEALING:10 CC BOTTLE, TEXT:SEALANT, LOCTITE, MSDS 0251/4252	18-APR-17	Lansdown,Carl Lester		\$ 1,488	\$ 1,488
0000116182	Applied Industrial Technologies		BOARD,PRINTED CIRCUIT-STX:16 INPUT/16 OUTPUT BLOCK, TEXT:CARD	18-APR-17	Ellerbe,Vanessa		\$ 12,182	\$ 12,182
0000116183	The Aftermarket Parts Company LLC		HARNES, CABLE: USED FOR: ESS TO PCS	18-APR-17	Ellerbe,Vanessa		\$ 35,359	\$ 35,359
0000116184	The Aftermarket Parts Company LLC		Rail Track Fastening system field study and reporting for WMATA Anchor Bolts	18-APR-17	Rivas,Leaser T		\$ 185,010	\$ 54,684
0000116185	University of Illinois		Rail Track System field study and reporting for WMATA Anchor Bolts	18-APR-17	Rivas,Leaser T		\$ 10,454	\$ -
0000116186	New Flyer Industries Canda LLC		CAP:ENGINE,DUST,5K,FUEL RECEPTACLE SHERY	18-APR-17	Hilbers,Katherine V	YR12126_4	\$ 929	\$ 929
			LIGHT:REAR IDENTIFICATION CLEARANCE,RED,WMATA FLEET,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP INC P/N 45001RB808 OEM ONLY	18-APR-17	Hilbers,Katherine V	YR12126_4	\$ 3,409	\$ 3,409
			COVER:High Voltage Interlock Connector,FLEET New Flyer-Hybrid,FITS Allison Hybrid Energy Storage System,CERTIFICATION Allison-OEM PN 29542862 Only	18-APR-17	Ellerbe,Vanessa		\$ 16,105	\$ 16,105
0000116187	Johnson & Towers Baltimore Inc		SOLUTION, EYEWASH: TYPE: IRRIGATING, SIZE: 1/2 OZ	18-APR-17	Lansdown,Carl Lester		\$ 480	\$ 480
0000116188	District Safety Products Inc		CHAMBER:REAR ROADSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N MJS3024ET089ESH ONLY, TYPE 30L, W/ 4.69 IN X-DIMENSION ROD LG	18-APR-17	Hilbers,Katherine V	CQ15098-F	\$ 2,519	\$ 2,519
0000116190	Neopart Transit LLC		SEAL,AXLE-STX:SHAFT,MAN MODEL HP-1352B, TEXT:MAN 81.9603.0530 OR NEW FLYER 6361462 OEM ONLY	18-APR-17	Hilbers,Katherine V	CQ15098-C	\$ 1,373	\$ 1,373
0000116191	Mohawk Manufacturing & Supply Company		RING,TRANSMISSION:GEAR,B400 FLEXPLATE	18-APR-17	Hilbers,Katherine V	FQ17057A	\$ 884	\$ 884
0000116192	Johnson & Towers Baltimore Inc		ARM,STEERING:LEFT HAND FRONT AXLE	18-APR-17	Ellerbe,Vanessa		\$ 3,989	\$ 3,989
0000116194	Neopart Transit LLC		ROD,RADIUS-STX:FRONT UPPER,ORION VI	18-APR-17	Ellerbe,Vanessa		\$ 3,146	\$ 3,146
			LIGHT,LIGHT EMITTING DIODE:LED,FITS ORION 071046451, TEXT:24V, WHITE	18-APR-17	Hilbers,Katherine V	CQ16003C	\$ 1,123	\$ 1,123
0000116196	NABI Bus LLC		CAP:CARPET,VINYL	18-APR-17	Vrabel,Patricia M		\$ 3,150	\$ 3,150
0000116197	American Floor Products Co Inc		GASKET,BODY-STX:COVER,EXTERIOR,CREW SWITCH W/ A PSA BACKING	18-APR-17	Vrabel,Patricia M		\$ 636	\$ 636
0000116198	Potomac Rubber Company							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BELT:5VX Cross Section,Industrial,Aramid Tensile Fiber,CERTIFICATION VMI, TEXT:2 (Banded) Ribs, 83.0" Outer Circumference, 5/8" Wide X 35/64" High Rib Section, Certification-VMI					
		IIUR - 33523						
0000116199	Vehicle Maint Program Inc	10/24/14		18-APR-17	Ellerbe,Vanessa		\$ 2,811	\$ 2,811
0000116200	International Name Plate Supplies		SIGN,EXIT:INTERIOR,2K,3K,CAR, TEXT:APTA	18-APR-17	Currie,Leon L.		\$ 549	\$ 549
0000116201	Wabtec Passenger Transit		SEAT,VALVE:CHECK,3/8 IN	18-APR-17	Currie,Leon L.		\$ 13,350	\$ 13,350
			TAPE: 3M VERY HIGH BOND (VHB) TAPE, TYPE 4655, MATERIAL: ADHESIVE BACKED, SIZE: 0.062" THICK X 1/2" WIDE X 36 YARDS, SPECIFICATION/STANDARD: 3M SPECIALTY TAPE PRODUCT TECHNICAL SPECIFICATION IS ATTACHED, TYPE: PRESSURE SENSITIVE SEALING					
0000116202	A&A Glove & Safety Co.			18-APR-17	Currie,Leon L.		\$ 5,453	\$ 5,453
			PUMP:WATER,ENGINE,JOHN DEERE, TEXT:JOHN DEERE WATER PUMP FOR ENGINE 4024TF270 SALIENT CHARACTERISTICS: ENGINE WATER PUMP, JOHN DEERE 4024TF270 ENGINE, OEM PART # RE518520 REPLACED BY RE545572 BUMPER:REAR, TEXT:Rear Bumper					
0000116203	Jesco, Inc			19-APR-17	Brown,Shirley D		\$ 3,268	\$ 3,268
		IIUR - 35287						
0000116204	Muncie Reclamation & Supply Co	5/7/15		19-APR-17	Ellerbe,Vanessa		\$ 1,230	\$ 1,230
0000116205	Hydraulic Electric Components Supply Inc		PIN,COTTER:1/16 IN DIA,1 IN LG, TEXT:100/BX	19-APR-17	Ellerbe,Vanessa		\$ 280	\$ 280
			WASHER,LOCK:SPLIT MEDIUM,3/8 IN,HARDENED STEEL,SAE,GR 8,GMC ENGINE, TEXT:USE 6EA/JOB, 100/BX	19-APR-17	Ellerbe,Vanessa		\$ 714	\$ 714
			CONTROL:MODULAR CONTROL BOX,WHEELCHAIR, TEXT:LU11 CONTROL BOX ASSEMBLY, WHEELCHAIR, ORION VII 3063-3087					
		IIUR - 33164						
0000116206	Neopart Transit LLC	09/15/14		19-APR-17	Ellerbe,Vanessa		\$ 3,439	\$ 3,439
			GASKET:AIR COMPRESSOR,ENGINE,ISL-(OEM ONLY), TEXT:GASKET,AIR COMPRESSOR,ENGINE,ISL 6300,6400,5400,370-(OEM ONLY)					
0000116207	Cummins Power Systems LLC	(IIUR 32246 CREATED ON 1-22-14)		19-APR-17	Ellerbe,Vanessa		\$ 896	\$ 896
0000116208	Lonsdale & Holtzman Sales, Inc.		GAUGE,PRESSURE-STX:160 PSI,2 IN DIAL, 1/4 IN NPT, TEXT:LOWER CONNECTION	19-APR-17	Ellerbe,Vanessa		\$ 213	\$ 213
			BUTTON:STEERING COLUMN HORN,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY	19-APR-17	Ellerbe,Vanessa		\$ 12,519	\$ 12,519
			GLASS,WINDSHIELD:ASSEMBLY,6301-6423,6424-6461,NEW FLYER SR1263 AND SR1355,,WMATA BUSES, TEXT:DRIVER'S REPLACEMENT, OEM ONLY	19-APR-17	Ellerbe,Vanessa		\$ 24,684	\$ 24,684
			GLASS:BODY FORWARD ENTRANCE,NEW FLYER	19-APR-17	Ellerbe,Vanessa		\$ 616	\$ 616
			KIT:Filter,Graham White FK60 (Used on QBA60-NX5 Dryer Assembly)Graham White#FK60 OEM only	19-APR-17	Ellerbe,Vanessa		\$ 11,023	\$ 11,023
			STRAP:STANCHION,1-1/4 IN WD X 18 IN LG, YELLOW,GRABRAIL, TEXT:ASSIST, OEM ONLY, W/ TWO MOUNTING PLATES, ONE SCREW F/ MOUNTING PLATES AND ONE MOUNT	19-APR-17	Ellerbe,Vanessa		\$ 20,352	\$ 20,352
			VALVE,AIR-STX:Check,SC-3, 1/2 MNPT & 1/2 FNPT Input & Output Ports (Bendix OEM #800372 Only) (Supersedes Bendix #s 227871 & 227788)	19-APR-17	Ellerbe,Vanessa		\$ 158	\$ 158
0000116210	Precision Escalator Products		GUIDE:ROLLER HANDRAIL, TEXT:C/S:1Z6053, GLENMONT	19-APR-17	Hilbers,Katherine V	CQ14071L	\$ 1,440	\$ 1,440
0000116212	Certified Elevator & Escalator		WEDGE:DOOR BLUE POLY, TEXT:P/N SEES-DWT-001.	19-APR-17	Hilbers,Katherine V	CQ14071C	\$ 400	\$ 400
			LAMP, INCANDESCENT: HOURS: 25, MAXIMUMOVERALLLENGTH: 2-3/4 IN, BASE: 3 SCREW TERMINALS, WATTAGE: 100, TYPE: SPOT/FLOOD, VOLTAGE: 13V	19-APR-17	Brown,Shirley D		\$ 750	\$ 750

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116214	Kelly Generator & Equipment		RELAY:FITS DG5E GENERATOR, TEXT:RELAY, DG5E GENERATOR, BALDOR / GENERAC RE5031A01	19-APR-17	Lansdown,Carl Lester		\$ 47	\$ 47
0000116215	White Cap Construction Supply	CIP0022	SALIENT CHARACTERISTICS: RELAY; 25.8X25.8X25, 5 TERMINAL, 50AMP / 14VDC CONTACTS, 12-24VDC COIL	19-APR-17	Wells, Lorraine		\$ 69,375	\$ 38,665
		CIP0024	RepCon H350 Concrete Repair Mortar	19-APR-17	Wells, Lorraine		\$ 15,581	\$ 2,435
			SpecChem Bonding Agent	19-APR-17	Wells, Lorraine		\$ 46,250	\$ 46,250
			RepCon H350 Concrete Repair Mortar	19-APR-17	Wells, Lorraine		\$ 14,607	\$ 14,607
			SpecChem Bonding Agent p/n 255PREPSB1	19-APR-17	Wells, Lorraine		\$	\$
0000116216	Link Gear & Machine Company		COUPLING:HIGH SPEED GEAR ASSEMBLY,MOTOR UNIT, TEXT:DRAWING AVAILABLE	19-APR-17	Khare,Sanjay	CQ17075	\$ 148,750	\$ 148,750
0000116217	Dellner, Inc		Air Filter	19-APR-17	Khare,Sanjay	CQ17029	\$ 37,000	\$ 37,000
			Guide Horn	19-APR-17	Khare,Sanjay	CQ17029	\$ 11,300	\$ 11,300
			Hook 2 1/2	19-APR-17	Khare,Sanjay	CQ17029	\$ 59,220	\$ 59,220
			Mechanical Coupler Complete	19-APR-17	Khare,Sanjay	CQ17029	\$ 160,000	\$ -
			Uncoupling ARM	19-APR-17	Khare,Sanjay	CQ17029	\$ 8,420	\$ 8,420
			Valve BP complete	19-APR-17	Khare,Sanjay	CQ17029	\$ 99,400	\$ 99,400
0000116218	Dellner, Inc		Bearing bracket	19-APR-17	Khare,Sanjay	CQ17029	\$ 13,000	\$ 13,000
			Buffer	19-APR-17	Khare,Sanjay	CQ17029	\$ 180,000	\$ 180,000
			Coupler Adaptor	19-APR-17	Khare,Sanjay	CQ17029	\$ 54,000	\$ -
			Leaf Spring	19-APR-17	Khare,Sanjay	CQ17029	\$ 10,400	\$ 10,400
			Leaf Spring Holder	19-APR-17	Khare,Sanjay	CQ17029	\$ 23,600	\$ 23,600
			Release Screw Kit	19-APR-17	Khare,Sanjay	CQ17029	\$ 760	\$ 760
			Shear Pin	19-APR-17	Khare,Sanjay	CQ17029	\$ 57,000	\$ 57,000
			Socket Joint Kit	19-APR-17	Khare,Sanjay	CQ17029	\$ 22,380	\$ 22,380
0000116219	Dms Enterprises		CAP,RADIATOR:	19-APR-17	Brown,Shirley D		\$ 131	\$ -
0000116220	Dellner, Inc		Centering Spring	19-APR-17	Khare,Sanjay	CQ17029	\$ 12,200	\$ 12,200
			EC Right/left limit switch	19-APR-17	Khare,Sanjay	CQ17029	\$ 69,450	\$ 69,450
			Main Pin	19-APR-17	Khare,Sanjay	CQ17029	\$ 6,640	\$ 6,640
0000116221	The Aftermarket Parts Company LLC		BELT:HVAC,5VX Cogged/Notched,2 Strands,Effective Length: 93",ETHYLENE PROPYLENE DIENE METHYLENE,FLEET 610,1086,1128,FITS ORION VII W/ CUMMINS,CERTIFICATION VMI, TEXT:EPDM ONLY	19-APR-17	Ellerbe,Vanessa		\$ 9,074	\$ 8,938
			MODULE, CONTROLLER: HVAC, MAIN	19-APR-17	Ellerbe,Vanessa		\$ 1,857	\$ 464
			TRANSDUCER, PRESSURE: DISCHARGE HVAC	19-APR-17	Ellerbe,Vanessa		\$ 486	\$ -
			TRANSDUCER, PRESSURE: SUCTION HVAC	19-APR-17	Ellerbe,Vanessa		\$ 657	\$ 657
0000116223	ADP Inc.		VALVE:VALVE,SOLENOID,25-1880, TEXT:SOLENOID VALVE WITH ELECTRICAL CONNECTION, NF P/N 216248, FLEET 47, BUSES 7001-7272 (OEM ONLY)	19-APR-17	Ellerbe,Vanessa		\$ 1,335	\$ -
0000116224	Staples Business Advantage		IIUR - 32691 04/24/14	19-APR-17	Toure,Gerald O		\$ 196,875	\$ 177,188
			ADP INC.	19-APR-17	Toure,Gerald O		\$ 62	\$ 62
			HP 78A Black Toner Cartridge (CE278A)	19-APR-17	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 824A Black LaserJet Image Drum (CB384A)	19-APR-17	Toure,Gerald O	CQ16014	\$ 302	\$ 302
			HP 824A Cyan Toner Cartridge (CB381A)	19-APR-17	Toure,Gerald O	CQ16014	\$ 331	\$ 331
			HP 824A Magenta Toner Cartridge (CB383A)	19-APR-17	Toure,Gerald O	CQ16014	\$	\$
			Springhill Digital Index White Card Stock, 110 Lb., 11 x 17, 250 Sheets/pack	19-APR-17	Toure,Gerald O	CQ16014	\$ 288	\$ 288
			Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	19-APR-17	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	19-APR-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	19-APR-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Xerox Bold Coated Gloss Digital Printing Paper, 80 lb. Cover, 11" x 17", Ream	19-APR-17	Toure,Gerald O	CQ16014	\$ 51	\$ 51
			EXTRUSION:RUBBER, TEXT:EXTRUSION, RUBBER					
0000116226	The Aftermarket Parts Company LLC		IIUR - 34391 2/27/15	19-APR-17	Ellerbe,Vanessa		\$ 380	\$ 380

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116229	Direct Machinery Outlet Inc.		PISTON RING KIT (INCLUDES 1 RING-0610, 1 RING-0609) USE WITH PST-0616, 2-3K.IIUR # 11573 09/17/2007. (CMNT- S. REYNOLDS)	19-APR-17	Currie,Leon L.		\$ 2,526	\$ 2,526
0000116230	Kawasaki Rail Car Inc		VANDAL FILM, WINDOW, (R-END R SIDE)	19-APR-17	Currie,Leon L.		\$ 2,640	\$ 2,640
0000116231	Escalator Handrail Company		KIT,SPLICE-STX:FITS KONE SLIM LIME	20-APR-17	Hilbers,Katherine V	CQ14071E	\$ 450	\$ 450
0000116232	Calico Industrial Supply, LLC		GLOVES:PPE,.,LARGE,JERSEY COTTON,BROWN, TEXT:25 DOZ. PER CASE -	20-APR-17	Vrabel,Patricia M	CQ11332-03-1	\$ 4,312	\$ 4,313
0000116233	New Flyer Industries Canda LLC		KNOB:MASTER SWITCH,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY	20-APR-17	Hilbers,Katherine V	YR12126_4	\$ 337	\$ 337
0000116235	Knorr Brake Company		LUBRICANT:CALIPER BUSHING,5 GAL SEALED STEEL LID & BUCKET, TEXT:MSDS 4081	20-APR-17	Vrabel,Patricia M		\$ 18,338	\$ 18,338
0000116236	Semperit Industrial Products		KIT,SPLICE:HANDRAIL	20-APR-17	Hilbers,Katherine V	CQ14071M	\$ 800	\$ 800
			SPLICE KIT FOR 1699 SEMPERIT HANDRAIL, P/N 97600SK.					
0000116237	Kone Escalators Inc		SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER). WEDGE:LEFT HAND COMBPLATE IMPACT	20-APR-17	Hilbers,Katherine V	CQ14071M	\$ 4,000	\$ 4,000
			COVER, BOOT: HANDRAIL ENTRY GUARD, FITS: SCHINDLER 9700 UNITS, LOCATION: TOP AND BOTTOM NEWEL END, USED ON: HANDRAIL	20-APR-17	Whitmore, Reginald C		\$ 255	\$ 255
0000116238	Adams Elevator Company		GIB:DOOR,7/16 IN,RED, TEXT:100 PER PKG ASSEMBLED	20-APR-17	Whitmore, Reginald C		\$ 141	\$ 141
			MAGNET, STRIP: DIMENSIONS: L=12", W=0.460"MAX, FITS: TRACTION ELEVATOR, NOTES: PRINT NUMBER: 568AA1, USED ON: ELEVATOR MAGNETIC TAPE	20-APR-17	Whitmore, Reginald C		\$ 254	\$ 254
			LATCH, COMPARTMENT: CASE THICKNESS: 3-3/8 IN L X 2 IN W X 5/8 IN T, HANDLE: 4-3/4 IN L, MATERIAL: STAINLESS STEEL, SHANK: 5/16 IN SQUARE, SIDE: LEFT HAND, USED ON: COMPARTMENT DOORS	20-APR-17	Whitmore, Reginald C		\$ 344	\$ 344
0000116239	Tektronics Electronics Components, Inc.		PROCESSOR:O&K, TEXT:SLC 5/03, DUPONT	20-APR-17	Whitmore, Reginald C		\$ 7,952	\$ 7,952
0000116240	The Stohliman Automotive Company		Brake Lathes, On-Car# PCIA106ADP	20-APR-17	Moore,Cheryl		\$ 20,570	\$ 20,570
			Dual Wheel Adapters# PC150-935	20-APR-17	Moore,Cheryl		\$ 626	\$ 626
			Extension Kit for 1200JPG# PC1501492K	20-APR-17	Moore,Cheryl		\$ 1,572	\$ 1,572
			Freight-Procut Lathe/Trolley# PCIFREIGHT	20-APR-17	Moore,Cheryl		\$ 650	\$ 650
			Transit Adapter Kit# PC150TRANSIT	20-APR-17	Moore,Cheryl		\$ 1,172	\$ 1,172
			SENSOR:NOX,UPPER- (OEM ONLY), TEXT:SENSOR:NOX, UPPER- (OEM ONLY) CUMMINS P/N 2894940, 4984577, 4954222, 6392185, AND 6402952.					
			IIUR - 36041 7/14/15					
0000116241	Cummins Power Systems LLC		NOX Sensor, upped, mounted at top of SCR (muffler) unit on New Flyer SR 1513, SR1514/1585, SR1634,	20-APR-17	Ellerbe,Vanessa		\$ 18,050	\$ 18,060
0000116242	Agile Access Control, Inc.		Continued Coverage for Tracking/GPS Communications - Bus	20-APR-17	Mulenga, Angelina C.	0000000080	\$ 79,220	\$ 79,220
			Continued Coverage for Tracking/GPS Communications - Rail	20-APR-17	Mulenga, Angelina C.	0000000080	\$ 158,441	\$ 158,441
			Continued coverage of the EVRS system (Base Year)	20-APR-17	Mulenga, Angelina C.	0000000080	\$ 6,749	\$ 3,374

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116243	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	20-APR-17	Rivas,Leaser T	CQ15173	\$ 132	\$ 132
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	20-APR-17	Rivas,Leaser T	CQ15173	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	20-APR-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	20-APR-17	Rivas,Leaser T	CQ15173	\$ 116	\$ 116
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	20-APR-17	Rivas,Leaser T	CQ15173	\$ 655	\$ 655
0000116244	Airgas USA, LLC		GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	20-APR-17	Rivas,Leaser T	CQ15173	\$ 19	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	20-APR-17	Rivas,Leaser T	CQ15173	\$ 164	\$ -
0000116245	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	20-APR-17	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
0000116246	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	20-APR-17	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	20-APR-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
0000116247	The Aftermarket Parts Company LLC		EDGING:SCREENMAG,13 FT LG,AIR CONDITIONER, TEXT:13 FT LG ONLY	20-APR-17	Ellerbe,Vanessa		\$ 790	\$ 790
			HOSE, DISCHARGE: FEATURES: TO COMPRESSOR, SYSTEM: HVAC	20-APR-17	Ellerbe,Vanessa		\$ 984	\$ 984
			NUT:SLOTTED SPANNER - OEM ONLY,FITS M100-1.5 Thread, TEXT:Nut, Slotted Spanner, M100-1.5 Thread (Single use item; install new at each removal.) MAN OEM #81.90620.0092 Only ( I IUR 29428 CREATED ON 11-28-2012 )	20-APR-17	Ellerbe,Vanessa		\$ 1,484	\$ 1,484
			O-RING:109.2 x 5.7 B-NBR,FITS Rear Spindle MAN HY-1336 F-Axle, TEXT:O Ring, 109.2 x 5.7 B-NBR, Rear Spindle, MAN HY-1336-F Axle (MAN OEM #06.56341.3245 Only) ( I IUR 39415 CREATED ON 11-27-2012 )	20-APR-17	Ellerbe,Vanessa		\$ 135	\$ 135
			SPRING, AIR: SIDE: MULTIPLE	20-APR-17	Ellerbe,Vanessa		\$ 3,674	\$ 551
			VALVE, COOLANTFLOW: DEF SYSTEM	20-APR-17	Ellerbe,Vanessa		\$ 140	\$ 140
0000116248	Venair, Inc.		HOSE, HEATER: FITS: DEFROSTER ASSEMBLY, LENGTH: 4 FT, SHAPE: STRAIGHT, SIZE: 5/8 INCH	20-APR-17	Ellerbe,Vanessa		\$ 2,253	\$ 2,253
			HOSE, HEATER: FITS: DEFROSTER ASSEMBLY, SHAPE: ELBOW, SIZE: 5/8 INCH	20-APR-17	Ellerbe,Vanessa		\$ 534	\$ 534
0000116249	Gillig Corporation		FILTER,AIR INTAKE-STX:TEXT:M SERIES, PROHEAT 200610K ONLY	20-APR-17	Ellerbe,Vanessa		\$ 4,125	\$ 4,125
			REGULATOR:FUEL, TEXT:PROHEAT M80 UNITS, OEM ONLY 6338461	20-APR-17	Ellerbe,Vanessa		\$ 17,216	\$ 17,216
			DIAPHRAGM:COMPRESSOR,COVER-(OEM ONLY), TEXT:Diaphragm Compressor Valve Cover Kit (OEM P/N 200475 ONLY)					
0000116250	Muncie Reclamation & Supply Co		(I IUR 32346 CREATED ON 2-3-14)	20-APR-17	Ellerbe,Vanessa		\$ 817	\$ 817
			VALVE:ORION V DRAIN SYSTEM, TEXT:INST	20-APR-17	Ellerbe,Vanessa		\$ 150	\$ 150
0000116251	New Flyer Industries Canda LLC		BRAKE:EXHAUST ASSEMBLY,6001-6050,HYBRID BUSES, TEXT:ASSEMBLY, PACBRAKE ENG P/N C20346 ONLY	20-APR-17	Hilbers,Katherine V	YR12126_4	\$ 1,121	\$ 1,121
0000116253	Staples Business Advantage		Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 1-25, 1/St	20-APR-17	Toure,Gerald O	CQ16014	\$ 177	\$ 177
			Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 26-50, 1/St	20-APR-17	Toure,Gerald O	CQ16014	\$ 177	\$ 177
			Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 51-75, 1/St	20-APR-17	Toure,Gerald O	CQ16014	\$ 106	\$ 106
			Avery Index Maker Clear Label Dividers, 8 Tab, White, 8 1/2" x 11", 25 Sets/Bx	20-APR-17	Toure,Gerald O	CQ16014	\$ 72	\$ 72
			Diversity Products Solutions by Staples Recycled Desk Organizer, 6 Compartments, Black, 6"H x 5 3/8"W x 6 3/4"D	20-APR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 645A Black Toner Cartridge (C9730A)	20-APR-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener , Letter, Gray/Green, 25/Box (34715)	20-APR-17	Toure,Gerald O	CQ16014	\$ 228	\$ 228
			Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener, Legal, Gray/Green, 25/Box (37705)	20-APR-17	Toure,Gerald O	CQ16014	\$ 199	\$ 199
			Smead Steel Hanging File Folder Frames, Legal Size, Steel, 2/Pack (64873)	20-APR-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples 16GB USB 2.0 flash drive, 4-Pack, Black	20-APR-17	Toure,Gerald O	CQ16014	\$ 28	-
			Staples Big Tab Insertable Dividers, 5-Tab, Clear, 4/Sets	20-APR-17	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	20-APR-17	Toure,Gerald O	CQ16014	\$ 76	\$ 76
			Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (117515)	20-APR-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Box-Bottom Hanging File Folders, 5-Tab, Legal, 2" Capacity, Standard Green, 25/Box (117523)	20-APR-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Jumbo Paper Clip Dispenser, 100 Clip Capacity, Clear/Black, 4 1/2"H x 2 1/4"W x 2 1/4"D	20-APR-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D	20-APR-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Mesh Stackable Drawer/Desktop Organizer, 5 Compartments, Black, 1 1/4"H x 9 7/8"W x 5 1/4"D	20-APR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D	20-APR-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Wire Mesh Business Card Holder, Black, 1 3/4"H x 2 3/4"W x 3 7/10"D	20-APR-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0
			Staples Wire Mesh Extra Large Drawer Organizer, Black, 2 4/10"H x 15"W x 11 9/10"D	20-APR-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000116254	Staples Business Advantage		Dab 'n Seal Envelope Moistener, Dries Fast, Spring Valve Applicator	20-APR-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)	20-APR-17	Toure,Gerald O	CQ16014	\$ 570	\$ 570
			Smead Top Tab Kraft Fastener Folders, 2/5 Cut, LETTER-size Holds 8 1/2" x 11", 50/Bx	20-APR-17	Toure,Gerald O	CQ16014	\$ 419	\$ 419
			Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 312	\$ 312
0000116255	Staples Business Advantage		Alliance Sterling Rubber Bands, #54, Assorted Sizes, 1 lb. Box	20-APR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			AT-A-GLANCE 3-Month Reference Vertical Wall Calendar, 2017, 12-1/4" x 27"	20-APR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			AT-A-GLANCE Monthly Wall Calendar, 2017, 12" x 17"	20-APR-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	20-APR-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			BANKERS BOX STOR/FILE Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct	20-APR-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	20-APR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Brother TZe Series Labeler Tape, Black on Yellow, 1"W x 26.2"L	20-APR-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Brother TZe-211 Labeler Tape, Black on White, 1/4"W x 26.2"L	20-APR-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Brother TZe-232 Labeler Tape, Red on White, 1/2"W x 26.2L	20-APR-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Brother TZe-242 Labeler Tape, Red on White, 3/4" x 26.2L	20-APR-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Brother TZe-631 Labeler Laminated Tape, Black on Yellow, 1/2"W x 26.2L	20-APR-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Brother TZe-641 Labeler Tape, Black on Yellow, 3/4"W x 26.2L	20-APR-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Brother TZeFX251 24mm (0.94") Black on White Flexible ID Tape 8m (26.2 ft.)	20-APR-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Brother TZe-S241 Extra-Strength Adhesive Tape, Black on White, 3/4"W x 26.2L	20-APR-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Buddy 12" Inter Office Mail Box	20-APR-17	Toure,Gerald O	CQ16014	\$ 84	\$ 84
			HP 305X Black Toner Cartridge (CE410X), High Yield	20-APR-17	Toure,Gerald O	CQ16014	\$ 312	\$ 312
			HP 36A Black Toner Cartridges (CB436AD), Twin Pack	20-APR-17	Toure,Gerald O	CQ16014	\$ 231	\$ 231

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 53A Black Toner Cartridge (Q7553A)	20-APR-17	Toure,Gerald O	CQ16014	\$ 140	\$ 140
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	20-APR-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	20-APR-17	Toure,Gerald O	CQ16014	\$ 445	\$ 445
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sanford Sharpie Permanent Markers, Fine Tip, 12-Color Set	20-APR-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	20-APR-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	20-APR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Aura Gel Pens, Medium Point, 0.7 mm, Black Ink/Clear Barrel, 36/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Staples Ballpoint Stick Pens, Medium, 1.0mm, Blue, 60/PK	20-APR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Comfort Stic Ballpoint Pen, Medium, Black, 60/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Easy Fold Storage Boxes, 10"H x 12"W x 15"D, Stacking Strength 550 lbs., 12/Ct	20-APR-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	20-APR-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	20-APR-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	20-APR-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	20-APR-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Monthly Desk Pad, 2017, 21-3/4" x 17"	20-APR-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	20-APR-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	20-APR-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Recycled Storage Boxes, Letter/Legal, 10"H x 12"W x 15"D, Stacking Strength 350 lbs., 10/Pk	20-APR-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	20-APR-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			uni-ball 207 Retractable Gel Pens, Micro Point, Black, Dozen	20-APR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			uni-ball 207 Retractable Gel Pens, Micro Point, Blue, Dozen	20-APR-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			NUT:RETAINER,3/8 IN DIA,16 TPI,SELF-ANCHORING MOUNT					
0000116258	Beltway Industrial Supply Co		SOLE,FLEET 1/2 IN SQ,FITS 20 PK	21-APR-17	Whitmore, Reginald C		\$ 620	\$ 620
0000116259	Applied Indust Technologies		BUSHING,DRIVE:TAPERLOCK,1-15/16 IN BORE,MOTOR PULLEY	21-APR-17	Whitmore, Reginald C		\$ 430	\$ 430
			SEAL:INPUT,FITS ESCALATOR, TEXT:220 H47 FREEZE/4/94 HI 6/93	21-APR-17	Whitmore, Reginald C		\$ 166	\$ 166
0000116260	Atlantic Track & Turnout Co		CLIP:PANDROL,SHAVED CLIP,2064	21-APR-17	Reynolds, Olivia J.		\$ 31,000	\$ 31,000
0000116261	Dell Marketing LP		DELL 210-AFTT DELL LATITUDE E7270	21-APR-17	Caison,Sherry A	FQ12114	\$ 1,939	\$ 1,939
			DELL 331-6304 DELL DOCKING STATION	21-APR-17	Caison,Sherry A	FQ12114	\$ 462	\$ 462
		CIP0050	DELL 210-AFTT DELL LATITUDE E7270	21-APR-17	Caison,Sherry A	FQ12114	\$ 2,739	\$ 2,739
			HOSE:ARAMID 1.375,X 48-(OEM ONLY), TEXT:Hose Aramid 1.375" Inner Diameter x 48" Long For Coolant Bypass Tube On New Flyer Buses 6001-6050 (OEM Contitech Thermopol P/N TACH-137 Or New Flyer P/N 260700 Only)					
0000116262	The Aftermarket Parts Company LLC		(IUR 32302 CREATED ON 1-29-14)	21-APR-17	Ellerbe,Vanessa		\$ 382	\$ 382
0000116263	The Aftermarket Parts Company LLC		GLASS,WINDSHIELD:ROADSIDE,ORION VII ONLY, TEXT:GUARDIAN AUTOMOTIVE PRODUCTS P/N 051905004 ONLY	21-APR-17	Ellerbe,Vanessa		\$ 1,646	\$ 1,646
			GLASS,WINDSHIELD:CURBSIDE,6039-6050,6101-6217,NEW FLYER					
0000116264	New Flyer Industries Canda LLC		RESTYLE, TEXT:CHANGED P/N FROM 2571-00-0000 TO 257100	21-APR-17	Hilbers,Katherine V	YR12126_4	\$ 1,643	\$ 1,643
			ROTOR:FRONT DISC BRAKE,MAN MODEL VOK-07-F AXLE	21-APR-17	Hilbers,Katherine V	CQ15098-G	\$ 23,286	\$ 23,286
			KNOB:HEAT CONTROL,ORION VII, TEXT:MOBILE CLIMATE P/N 25-0581 ONLY	21-APR-17	Hilbers,Katherine V	FQ17036A	\$ 37	\$ 37
0000116265	Gillig Corporation		SWITCH:POWER,SPDT,WHEELCHAIR, TEXT:MAINTAIN, ORION YELLOW	21-APR-17	Ellerbe,Vanessa		\$ 814	\$ 814
0000116266	The Aftermarket Parts Company LLC		LENS, PG 10-3141, #10	21-APR-17	Ellerbe,Vanessa		\$ 814	\$ 814
			SCREW,MACHINE:M18 DIA,1.5MM,60MM LG,TORX HD, TEXT:E-24, OEM ONY	21-APR-17	Hilbers,Katherine V	CQ15098-G	\$ 3,997	\$ 3,997

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116268	New Flyer Industries Canda LLC		NUT:SPANNER,88MM DIA,2MM PITCH,MERITOR RC-26-633 & 634 REAR AXLE, TEXT:NEW FLYER 6329593 OR 6500015 ONLY	21-APR-17	Hilbers,Katherine V	YR12126_4	\$ 504	\$ 504
0000116270	Mohawk Manufacturing & Supply Company		REGULATOR,PRESSURE-STX:AIR,0-125 PSI,300 PSI MAX IN,1/4 IN NPT INPUT/OUTPUT PORTS,1/8 IN NPT GAUGE PORT,BRASS BODY, TEXT:MINIATURE	21-APR-17	Hilbers,Katherine V	CQ15098-C	\$ 437	\$ 437
0000116271	Kone Escalators Inc		SCREW, HAMMER HEAD: T-BOLT, DIAMETER: 12 MM, FITS: KONE ESCALATORS, HEAD: HAMMER HEAD, LENGTH: 70MM, MATERIAL: ALLOY STEEL, USED ON: TRACK SYSTEM	21-APR-17	Whitmore, Reginald C		\$ 386	\$ 386
			SCREW, HAMMER HEAD: T-BOLT, DIAMETER: 8 MM, FITS: KONE ESCALATORS, HEAD: HAMMER HEAD, LENGTH: 25MM, MATERIAL: ALLOY STEEL, USED ON: INTERIOR PANEL SUPPORTS	21-APR-17	Whitmore, Reginald C		\$ 206	\$ 206
			WASHER, STEPTUBE: WASHER, 30/20.1 X 2 -CUZIN37 REPLACES DEE2739628, FITS: KONE UNITS WITH 22HDV OR 30HDV STEP CHAIN, INSIDE DIAMETER: 20MM, OUTSIDE DIAMETER: 30MM, THICKNESS: 2MM, USED ON: STEP CHAIN ROLLER PIN ON THE STEP TUBE SIDE, WORKS WITH: R38302711	21-APR-17	Whitmore, Reginald C		\$ 1,655	\$ 1,655
0000116272	CED/Catalano Inc		FUSE:10AMP,250V, TEXT:MIC	21-APR-17	Lansdown,Carl Lester		\$ 1,375	\$ 1,375
0000116273	Dynapower Company LLC		High Speed Circuit Breaker Test Equipment - DC Peak Smoothing Inductor	21-APR-17	Wells, Lorraine		\$ 23,786	\$ 22,409
0000116274	Fastenal Company		SCREW, HAMMER HEAD: T-BOLT, DIAMETER: 10 MM, FITS: KONE ESCALATORS, HEAD: HAMMER HEAD, LENGTH: 25MM, MATERIAL: ALLOY STEEL, USED ON: TRACK SYSTEM & OUT-OF-LEVEL STEP DETECTOR	21-APR-17	Whitmore, Reginald C		\$ 90	\$ 90
			SCREW, HAMMER HEAD: T-BOLT, DIAMETER: 10 MM, FITS: KONE ESCALATORS, HEAD: HAMMER HEAD, LENGTH: 40MM, MATERIAL: ALLOY STEEL, USED ON: TRACK SYSTEM & OUT-OF-LEVEL STEP DETECTOR	21-APR-17	Whitmore, Reginald C		\$ 109	\$ 109
			SCREW, HAMMER HEAD: T-BOLT, DIAMETER: 10 MM, FITS: KONE ESCALATORS, HEAD: HAMMER HEAD, LENGTH: 50MM, MATERIAL: ALLOY STEEL, USED ON: TRACK SYSTEM & STEP UPTHRUST SWITCH	21-APR-17	Whitmore, Reginald C		\$ 181	\$ 181
			SCREW, HAMMER HEAD: T-BOLT, DIAMETER: 8 MM, FITS: KONE ESCALATORS, HEAD: HAMMER HEAD, LENGTH: 20MM, MATERIAL: ALLOY STEEL, USED ON: DECKING AND NEWEL WHEEL ASSEMBLY	21-APR-17	Whitmore, Reginald C		\$ 80	\$ 0
			SCREW, HAMMER HEAD: T-BOLT, DIAMETER: 8 MM, FITS: KONE ESCALATORS, HEAD: HAMMER HEAD, LENGTH: 30MM, MATERIAL: ALLOY STEEL, USED ON: AUTOMATIC OILER AND HANDRAIL GUIDE	21-APR-17	Whitmore, Reginald C		\$ 84	\$ 4
			SCREW, HAMMER HEAD: T-BOLT, DIAMETER: 8 MM, FITS: KONE ESCALATORS, HEAD: HAMMER HEAD, LENGTH: 80MM, MATERIAL: ALLOY STEEL, USED ON: EXTERNAL DRIVE STEP UPTHRUST SWITCH	21-APR-17	Whitmore, Reginald C		\$ 770	\$ 708
0000116276	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	21-APR-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			HP 304A Cyan Toner Cartridge (CC531A)	21-APR-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 304A Yellow Toner Cartridge (CC532A)	21-APR-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 304A (CC533A)Canon 118 (2660B001AA), Magenta	21-APR-17	Toure,Gerald O	CQ16014	\$ 80	\$ 80
0000116278	NABI Bus LLC		TUBE:TUBE,BREATHHER - (OEM ONLY), TEXT:Breather tube from crankcase assembly ISL - (OEM ONLY)	24-APR-17	Hilbers,Katherine V	CQ15106D	\$ 793	\$ 793
0000116279	New Flyer Industries Canda LLC		HOSE,RADIATOR-STX:2-1/4 IN ID,FLEET 2300-2400,2800'S,3700'S,5400'S,6001-6610,FITS NEW FLYER BUSES,CERTIFICATION VMI, TEXT:90 DEG ELBOW, OEM ONLY, PROPRIETARY	24-APR-17	Hilbers,Katherine V	CQ15118C	\$ 2,313	\$ 2,313



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116280	Semperit Industrial Products		SPLICEKIT, HANDRAIL: FITS: KONE HANDRAIL, INNER OPENING: 38 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 78 MM, PROFILE: V-TYPE, STRETCH INHIBITOR: STEEL WIRE, USED ON: SEMPERIT HANDRAIL, WORKS WITH: HANDRAIL: R38101814 (SEMPERIT PN T89)	24-APR-17	Whitmore, Reginald C		\$ 1,600	\$ 1,600
0000116281	ENSCO Rail, Inc.		FUSE, INPUT POWER	24-APR-17	Khare,Sanjay	CQ17053	\$ 80	\$ 80
0000116282	Muncie Reclamation & Supply Co	CIP0008	PUMP,BOOSTER-STX:ASSEMBLY,21 GPM CAPACITY,24V,ORION VII BUS, TEXT:USED ON HEATER SYSTEM, CIRCULATION BRUSHLESS, OEM ONLY	24-APR-17	Hilbers,Katherine V	FQ17036G	\$ 80,200	\$ 80,200
0000116283	Johnson & Towers Baltimore Inc	CIP0005	MODULE,DPIM:TEXT:DPIM2, OEM ONLY, 6 MONTH WARRANTY	24-APR-17	Hilbers,Katherine V	FQ16087	\$ 46,875	\$ -
		CIP0008	MODULE,DPIM:TEXT:DPIM2, OEM ONLY, 6 MONTH WARRANTY	24-APR-17	Hilbers,Katherine V	FQ16087	\$ 656,250	\$ 703,125
0000116286	Johnson & Towers		PUMP:WATER ASSEMBLY,SERIES 50, TEXT:OEM ONLY V/EXCHGE PICKUPBLADSHOP DEL REBUILT MSF 1 YR UNLMTD MILG WAR:PTS	24-APR-17	Ellerbe,Vanessa		\$ 12,796	\$ 12,796
0000116287	Industrial Electronic Engineers Inc.		DISPLAY: 6 X 40 READOUT, SSRM	24-APR-17	Brown,Shirley D		\$ 6,490	\$ 6,490
			GLASS:WINDSHIELD, TEXT:WINDSHIELD, GLASS, BLUE FITS WMATA FLEET 8000 SERIES					
0000116288	The Aftermarket Parts Company LLC		IIUR - 32977 07/15/14	24-APR-17	Ellerbe,Vanessa		\$ 653	\$ 653
0000116289	Electrical Wholesalers Metro DC, Inc.		ASSEMBLY:DANGLE AND HIP SWITCH,NEW BUS WASH, TEXT:USED IN THE NEW BUS WASHES AT FOUR MILE RUN AND WESTERN BUS GARAGES.	24-APR-17	Reynolds, Olivia J.		\$ 2,664	\$ 2,664
			BUSHING,CONDUIT-STX:SEALING,3 IN, TEXT:CSBE 300P-1 @ 1.718 IN SEGMENTED F/ SCH'L 40, NON-RETURNABLE	24-APR-17	Reynolds, Olivia J.		\$ 10,319	\$ 10,320
			CONDUIT:1-1/2 IN,SCH 80,PVC	24-APR-17	Reynolds, Olivia J.		\$ 1,280	\$ 1,277
0000116290	Hydraulic Electric Components Supply Inc		BELT,V:5401-5423,NABI WATER PUMP, TEXT:GATES K080645HD AND CUMMINS 4942430 OEM ONLY	24-APR-17	Ellerbe,Vanessa		\$ 4,178	\$ 4,178
			GASKET:MARMON 4, TEXT:GASKET, MARMON 4", BUSES 6301-6461					
			IIUR - 33545 10/27/14	24-APR-17	Ellerbe,Vanessa		\$ 216	\$ 216
			LINER:ENGINE,CYLINDER,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY CUMMINS 3800328	24-APR-17	Ellerbe,Vanessa		\$ 11,952	\$ 11,952
0000116291	Martin Supply		SWITCH,PRESSURE:PRE-LUBE, TEXT:HOBBS 77030 OEM ONLY	24-APR-17	Ellerbe,Vanessa		\$ 598	\$ 598
			31.250" X 36.50" 9ply Cardboard	24-APR-17	Wells, Lorraine		\$ 12,810	\$ 12,810
			3652 Super Opaque Black	24-APR-17	Wells, Lorraine		\$ 382	\$ 382
			Easisolv #5 Stencil Remover Conc	24-APR-17	Wells, Lorraine		\$ 57	\$ 57
			Easisolv #701N Screen Wash	24-APR-17	Wells, Lorraine		\$ 219	\$ 219
			RE-Stretch 47-60 OD with 355Y Mesh	24-APR-17	Wells, Lorraine		\$ 1,375	\$ 1,375
			Shipping and Handling	24-APR-17	Wells, Lorraine		\$ 350	\$ 350
			SPL 60030901-36 PMS-2925C Blue	24-APR-17	Wells, Lorraine		\$ 287	\$ 287
			SPL 60030902-36 PMS-377C Mall Green	24-APR-17	Wells, Lorraine		\$ 300	\$ 300
			SPL 60030906-36 PMS-Cool Gray 10C	24-APR-17	Wells, Lorraine		\$ 299	\$ 299
			SPL 60038988-36 PMS-400C Gray	24-APR-17	Wells, Lorraine		\$ 302	\$ 302
			SPL 60038990-36 PMS-365C Grass Green	24-APR-17	Wells, Lorraine		\$ 300	\$ 300
			SPL 60038992-36 PMS-2905C Water Blue	24-APR-17	Wells, Lorraine		\$ 287	\$ 287
			SPL 666198-36 PMS-193C Red	24-APR-17	Wells, Lorraine		\$ 333	\$ 333
			SPL 666200-36 PMS-109C Yellow	24-APR-17	Wells, Lorraine		\$ 323	\$ 323
			SPL 666203-36 PMS-144C Orange	24-APR-17	Wells, Lorraine		\$ 356	\$ 356
			SPL 666204-36 PMS-354C Green	24-APR-17	Wells, Lorraine		\$ 300	\$ 300
			ULANO #10 Extra Heavy Blockout.	24-APR-17	Wells, Lorraine		\$ 50	\$ 50
			Ulano CDF Vision 20 50"-394" Dual-Cure	24-APR-17	Wells, Lorraine		\$ 1,279	\$ 1,279
0000116292	Alstom Transportation Inc		SWITCH, SELECTOR: OPERATED: ROTARY	24-APR-17	Currie,Leon L.		\$ 8,837	\$ 8,837
0000116293	Nordco		BPA for various Nordco partsto be ordered on an as needed basis	24-APR-17	Graham,Diane Williams		\$ 30,000	\$ 29,265
0000116294	Cox & Company, Inc.		THRESHOLD:HEATED SIDE DOOR,2K,3K,CAR	24-APR-17	Currie,Leon L.		\$ 45,350	\$ 45,350

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116295	TNT Electric Supply Inc		COIL,HVAC,ELECTRICAL:LIQUID LINE SOLENOID,24V	24-APR-17	Currie,Leon L.		\$ 1,476	\$ 1,476
0000116296	G S Davidson Company Inc		KEY:MASTER CONTROLLER, TEXT:100/BOX	24-APR-17	Currie,Leon L.		\$ 5,050	\$ 5,050
0000116297	Cummins Power Systems LLC		HOSE,HYDRAULIC-STX:6K,6300,OIL LINE COMPRESSOR ISL 280,NEW FLYER BUSES, TEXT:OEM ONLY	24-APR-17	Ellerbe,Vanessa		\$ 684	\$ 684
0000116298	Staples Business Advantage		Avery Index Maker Big Tab Clear Label Dividers, 8-Tab, White, 8 1/2" x 11", 5 Sets/Pk	24-APR-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Avery Index Maker Clear Label Dividers, 5-Tab, White, 5 Sets/Pk	24-APR-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Avery Index Maker Clear Label Dividers, 8-Tab, White, 5 Sets/Pk	24-APR-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			HP 645A Black Toner Cartridge (C9730A)	24-APR-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	24-APR-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	24-APR-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	24-APR-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
0000116299	Staples Business Advantage		HP 645A Magenta Toner Cartridge (C9733A)	24-APR-17	Toure,Gerald O	CQ16014	\$ 629	\$ 629
0000116300	Staples Business Advantage		Staples CD/DVD Envelopes, White, 50/Pack (12257)	24-APR-17	Toure,Gerald O	CQ16014	\$ 104	\$ 104
			Verbatim DVD+R Life Series DVD+R, 4.7GB, 120 minute, 100/Pk	24-APR-17	Toure,Gerald O	CQ16014	\$ 316	\$ 316
0000116301	Staples Business Advantage		Medical Arts Press Smead Compatible Small End-Tab Year Labels, 2016 Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener, Letter, Gray/Green, 25/Box (34715)	24-APR-17	Toure,Gerald O	CQ16014	\$ 342	\$ 342
0000116302	Staples Business Advantage		HP 26A Black Original LaserJet Toner Cartridge (CF226A)	24-APR-17	Toure,Gerald O	CQ16014	\$ 198	\$ 198
			Staples Rubber Bands, #32, 3" x 1/8", 900/Pk	24-APR-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
0000116303	Kawasaki Rail Car Inc		FILTER, AIR, APS/LVPS (1)	24-APR-17	Currie,Leon L.		\$ 78,000	\$ 78,000
0000116304	New Flyer Industries Canda LLC		VALVE,AIR-STX:KNEELING ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:SOLENOID 4-WAY, OEM ONLY	24-APR-17	Hilbers,Katherine V	CQ15118C	\$ 12,185	\$ 12,185
0000116305	A&A Glove & Safety Co.		COMPOUND,SEALING:PIPE JOINT SEALANT,4 OZ, TEXT:LEAK LOCK, B/TOP BTL ONLY, MSDS 2408, USE WITH FREON R22/REF OIL	24-APR-17	Currie,Leon L.		\$ 413	\$ 413
0000116307	ACME Paper & Supply Co., Inc.		BOTTLE, BOTTLE_22_OZ:	25-APR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 508	\$ 508
			DEODORANT:MASK/ABSORB ODORS,VARIOUS FRAGRANCES, TEXT:DEODORIZER, 12 PER CASE / 275 CASES = FULL SKID --- *C MSDS 0957/2456/4215,	25-APR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 6,300	\$ 6,300
0000116308	NABI Bus LLC		BUMPER,BUS:FRONT ASSEMBLY,BLACK	25-APR-17	Hilbers,Katherine V	CQ15106D	\$ 2,928	\$ 2,928
0000116309	New Flyer Industries Canda LLC		FENDER:BODY,POLYURETHANE, TEXT:OEM ONLY	25-APR-17	Hilbers,Katherine V	CQ15118C	\$ 1,800	\$ 1,800
			MIRROR,VEHICLE,ASSEMBLY:BIKE					
			RACK,BUS,INTERIOR,2800,3700,5400.6K,NEW FLYER BUS, TEXT:6 IN, OEM ONLY	25-APR-17	Hilbers,Katherine V	CQ15118C	\$ 2,282	\$ 2,282
0000116310	New Flyer Industries Canda LLC		RACK,BICYCLE:2801-2825,6040-6050,6101-6217,NEW FLYER BUS	25-APR-17	Hilbers,Katherine V	CQ15118C	\$ 30,094	\$ 30,094
			BATTERY, DRYCELL: SIZE: AAA, COMMONNAME: Rechargeable AAA battery	25-APR-17	Reynolds, Olivia J.		\$ 510	\$ 510
0000116311	Tektronics Electronics Components, Inc.		BATTERY: AMP HOURS: 8, FITS: HALOGEN FLOOD LIGHT, TYPE: RECHARGEABLE, VOLTAGE: 6	25-APR-17	Reynolds, Olivia J.		\$ 3,024	\$ 3,024
			LAMP,HID-STX:METAL HALIDE,70W,CLEAR,MEDIUM BASE	25-APR-17	Reynolds, Olivia J.		\$ 1,910	\$ 1,910
			LIGHT:FLOOD,120V,20W,ORANGE, TEXT:RECHARGABLESTREAM, MODEL SL40, BULB, 4 PER PK	25-APR-17	Reynolds, Olivia J.		\$ 23,080	\$ 23,080
			SHUNT:STRAP,0.06 OHM,RAIL MOUNTING BASE, TEXT:TS 1, ISSUE ONLY TO ATC-3353, RESTRICT TO ATC, OC 3353 OTHERS USE R57-10-0240	25-APR-17	Reynolds, Olivia J.		\$ 11,178	\$ 11,178
0000116312	Electrical Wholesalers Metro DC, Inc.		BPA for the purchase of various electrical materials, supplies, equipment and other hardware	25-APR-17	Graham,Diane Williams		\$ 50,000	\$ 46,066
0000116313	Cubic Transportation Systems Inc.		CABLE:FARECARD GATE END ASSEMBLY	25-APR-17	Brown,Shirley D		\$ 503	\$ 503
			LINK:STAY BRACE,LONG	25-APR-17	Brown,Shirley D		\$ 287	\$ -
			SWITCH,FAREBOX:CONTACT,FITS G-MOD	25-APR-17	Brown,Shirley D		\$ 373	\$ 373
0000116314	Consolidated Electrical Distri		BPA for the purchase of various electrical materials, supplies, equipment and other hardware.	25-APR-17	Graham,Diane Williams		\$ 50,000	\$ 49,057
0000116315	Shepherd Electric Company		BPA for the purchase of various electrical materials, supplies, equipment and other hardware.	25-APR-17	Graham,Diane Williams		\$ 50,000	\$ 49,952

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116316	Knorr Brake Company		KIT:CONTROL,OVERHAUL/REPAIR,CONTAINS (1) AIR FILTER,(1) REPAIR KIT W/ GASKET,(2) MAGNET, TEXT:EMERGENCY PIPE CONTROL UNIT KIT/EPCU, C18-32-6095, 805369/OH, CONTAINS (1) LA2100-T1 AIR FILTER P/N I/71486/OH, (1) MOUNTING GASKET P/N 757900, (2) MAGNET P/N 7	25-APR-17	Khare,Sanjay	CQ15126	\$ 21,314	\$ 21,314
0000116317	Cummins Power Systems LLC	(IIUR 30700 CREATED ON 12-09-2013)	CLAMP:BAND,2010 (EPA) ISL ENGINE DPF - (OEM ONLY), TEXT:Clamp, Band, 2010 (EPA) ISL Engine DPF, Cummins OEM #4965330 Only.	25-APR-17	Ellerbe,Vanessa		\$ 316	\$ 316
			KIT:PISTON,ENGINE,8.3G 280 HP,CUMMINS - (OEM ONLY), TEXT:KIT PISTON , ENGINE, 8.3G ENGINE,CUMMINS POWER SYSTEMS, NEW FLYER 2300 AND 2400 BUSES CUMMINS P/N 4089346 - ( OEM ONLY ) ( IIUR 31162 CREATED ON 04-03-2013 )	25-APR-17	Ellerbe,Vanessa		\$ 5,131	\$ 5,131
			MODULE:PARTICULATE FILTER,2007 (EPA) ISL ENGINE DPF - OEM, TEXT:Module, Particulate Filter, 2007 (EPA) ISL Engine DPF, (Filter Section), Cummins OEM #4965244NX Only; when NX is no longer available, Remanufactured Exchange (4965244RX) may be purchased.	25-APR-17	Ellerbe,Vanessa		\$ 22,066	\$ 22,066
			VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( IIUR 30834 CREATED ON 02-21-2013 )	25-APR-17	Ellerbe,Vanessa		\$ 28,674	\$ 28,674
0000116318	The Aftermarket Parts Company LLC		ASSEMBLY, WIPER MOTOR: FEATURES: WITH CONNECTOR, SIDE: CS, VOLTAGE: 24	25-APR-17	Ellerbe,Vanessa		\$ 4,210	\$ 4,210
			SWITCH,ROCKER: FEATURES: ON-OFF-ON, TYPE: DPDT, USED ON: BOOSTER BLOWER	25-APR-17	Ellerbe,Vanessa		\$ 705	\$ 705
0000116319	Petro Choice		Bladensburg Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 21,808	\$ -
			Four Mile Run Division Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 15,000	\$ -
			HOMT Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 15,000	\$ -
			Landover Division Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 12,000	\$ 8,845
			Montgomery Division Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 10,000	\$ 8,897
			Northern Division Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 20,000	\$ 1,876
			Shepherd Park Way Division Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 20,000	\$ 8,975
			Southern Avenue Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 11,000	\$ 1,969
			West Ox Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 11,000	\$ 3,277
			Western Option # 3 FY17 Funds	25-APR-17	Davis,Judy A	CQ12256	\$ 6,000	\$ -
0000116320	Hydraulic Electric Components Supply Inc		CONNECTOR:STEPWELL LAMP,FITS NEW FLX, TEXT:SEALED BEAM TYPE, 100/PKG	25-APR-17	Ellerbe,Vanessa		\$ 198	\$ 198
			DOOR,BUS:BATTERY ACCESS ASSEMBLY,FITS NF SR 1263,1264,1265,1355 AND 1166,WMATA BUS 6301-6423,5424-6461 AND 2800, TEXT:OEM ONLY	25-APR-17	Ellerbe,Vanessa		\$ 8,450	\$ 8,450
			KIT:ALL BUSES,CONTAINS BOLT,PIVOT, TEXT:USE 2 PER JOB	25-APR-17	Ellerbe,Vanessa		\$ 464	\$ 464
0000116321	The Aftermarket Parts Company LLC		<p>SIGN,LETTER/NUMERAL:CURTAIN/DASH,LETTERS-A TO Z,NUMBERS-0 TO 9,ROLLER ASSEMBLY, TEXT:OEM ONLY SIGN,LETTER/NUMERAL:CURTAIN/DASH,LETTERS-A TO Z,NUMBERS-0 TO 9,ROLLER ASSEMBLY, TEXT:OEM ONLY</p><p class="MsoNormal" style="margin: 0in 0in 0pt"><font	25-APR-17	Ellerbe,Vanessa		\$ 1,966	\$ 1,966
			BUMPER:ASSEMBLY REAR, TEXT:BUMPER ASSEMBLY, REAR					
		IIUR - 1/7/15 33862		25-APR-17	Ellerbe,Vanessa		\$ 802	\$ 802

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			DOOR:ASSEMBLY UPPER PILLAR ROAD SIDE, TEXT:DOOR ASSEMBLY, UPPER PILLAR R/S					
		IIUR - 34452 2/25/15		25-APR-17	Ellerbe,Vanessa		\$ 1,408	\$ 1,408
			DOOR:ASSEMBLY,BATTERY ACCESS, TEXT:DOOR ASSEMBLY, BATTERY ACCESS					
		IIUR - 33872 1/9/15		25-APR-17	Ellerbe,Vanessa		\$ 1,984	\$ 1,984
			PILLAR:CORNER LOWER CURB SIDE, TEXT:PILLAR, CORNER LOWER C/S					
		IIUR - 34038 1/26/15		25-APR-17	Ellerbe,Vanessa		\$ 884	\$ 884
			CAP:DEF.TANK - (OEM ONLY), TEXT:CAP DEF TANK SR 1513, 1514, 1585, 1554, 1634 - (OEM ONLY)					
0000116322	The Aftermarket Parts Company LLC		( IIUR 32028 CREATED ON 09-20-2013 )	25-APR-17	Ellerbe,Vanessa		\$ 275	\$ 275
			ELBOW:90,-4T-2MP,BRASS, TEXT:ELBOW 90, 4T-2MP BRASS					
		IIUR - 33369 10/3/14		25-APR-17	Ellerbe,Vanessa		\$ 250	\$ 250
			TUBE:PFA 1/4 OD CLEAR, TEXT:TUBE PFA 1/4 OD CLEAR 03 WALL					
		IIUR - 33371 10/3/14		25-APR-17	Ellerbe,Vanessa		\$ 204	\$ 204
0000116323	Allied Electronics Inc		SWITCH:SKIRT	25-APR-17	Whitmore, Reginald C		\$ 261	\$ 261
0000116324	Mohawk Manufacturing & Supply Company		SENSOR:ORION VI ABS BRAKE, TEXT:90 DEGREE	25-APR-17	Hilbers,Katherine V	CQ15098-C	\$ 446	\$ 446
			BELT:5VX Section,Width=5/8",Height=35/64",Outside Circumference=85",ETHYLENE PROPYLENE DIENE METHYLENE,FLEET 6001-6050,FITS NEW FLYER HYBIRD AIR CONDITIONER COMPRESSOR,CERTIFICATION VMI, TEXT:EPDM ONLY	25-APR-17	Hilbers,Katherine V	FQ17036G	\$ 5,308	\$ 5,308
0000116325	Muncie Reclamation & Supply Co		SWITCH, SKIRT: CONTACT ARRANGEMENT: 1NC & 1NO, CONTAINS: ZCT21N12 BODY AND ZCE10 HEAD, DIMENSIONS: 58W X 51H X 30D MM, FITS: SKIRT, HEAD: METAL PLUNGER WITH 8.5N FORCE, USED ON: FUJITEC ESCALATORS, WEIGHT: 0.13KG	25-APR-17	Whitmore, Reginald C		\$ 718	\$ 718
0000116326	Allied Electronics Inc		Box Metal Frames 12x24x12 (Part # CZPK8B242)	25-APR-17	Graham,Diane Williams		\$ 284	\$ 95
0000116327	Cosmos Air Purification Enviro		Box Metal Frames 24x24x12 (Part # CZPK8B442)	25-APR-17	Graham,Diane Williams		\$ 1,624	\$ 541
			Merv-13 Filters 12x24x2 (Part # CMR13-242)	25-APR-17	Graham,Diane Williams		\$ 378	\$ 126
			Merv-13 Filters 12x24x4 (Part # CMR13-244)	25-APR-17	Graham,Diane Williams		\$ 2,279	\$ 760
			Merv-13 Filters 16x20x2 (Part # CMR13-602)	25-APR-17	Graham,Diane Williams		\$ 198	\$ 66
			Merv-13 Filters 16x20x4 (Part # CMR13-604)	25-APR-17	Graham,Diane Williams		\$ 6,829	\$ 2,276
			Merv-13 Filters 16x25x2 (Part # CMR13-652)	25-APR-17	Graham,Diane Williams		\$ 194	\$ 65
			Merv-13 Filters 16x25x4 (Part # CMR13-654)	25-APR-17	Graham,Diane Williams		\$ 9,395	\$ 3,132
			Merv-13 Filters 20x20x4 (Part # CMR13-004)	25-APR-17	Graham,Diane Williams		\$ 4,976	\$ 1,659
			Merv-13 Filters 20x24x2 (Part # CMR13-042)	25-APR-17	Graham,Diane Williams		\$ 338	\$ 113
			Merv-13 Filters 20x24x4 (Part # CMR13-044)	25-APR-17	Graham,Diane Williams		\$ 15,795	\$ 5,265
			Merv-13 Filters 20x25x2 (Part # CMR13-052)	25-APR-17	Graham,Diane Williams		\$ 1,035	\$ 350
			Merv-13 Filters 20x25x4 (Part # CMR13-054)	25-APR-17	Graham,Diane Williams		\$ 9,177	\$ 3,059
			Merv-13 Filters 24x24x2 (Part # CMR13-442)	25-APR-17	Graham,Diane Williams		\$ 744	\$ 234
			Merv-13 Filters 24x24x4 (Part # CMR13-444)	25-APR-17	Graham,Diane Williams		\$ 8,375	\$ 2,792

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Merv-13 Filters 25x25x4 (Part # CMR13-444)	25-APR-17	Graham,Diane Williams		\$ 629	\$ 210
			Mini Pleats Metal S/HDR 12x24x4 (Part # CMP444")	25-APR-17	Graham,Diane Williams		\$ 25,776	\$ 8,592
			Mini Pleats Metal S/HDR 24x24x4 (Part # CMP444")	25-APR-17	Graham,Diane Williams		\$ 11,246	\$ 3,749
0000116328	The Aftermarket Parts Company LLC		HOSE, WATER:	25-APR-17	Ellerbe,Vanessa		\$ 362	\$ 362
0000116329	Link Gear & Machine Company		HOUSING:SEAL,COUPLER TRACTION MOTOR	25-APR-17	Currie,Leon L.		\$ 59,500	\$ 42,500
0000116330	District Safety Products Inc		COMPOUND, CONCRETE_SWEEPING:	25-APR-17	McKinney, Valerie N		\$ 1,598	\$ 1,598
			WIPE: TYPE: OIL TREATED, SIZE: 24 IN X 24 IN, COMMONNAME: DUST					
			WIPES, MATERIAL: CLOTH, COLOR: YELLOW	25-APR-17	McKinney, Valerie N		\$ 6,990	\$ 6,990
0000116331	Staples Business Advantage		Canon Ink Cartridge, CLI-221 (2950B001), Gray	25-APR-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Canon Inkjet Cartridge, PGI-220BK, Black, Triple Pack	25-APR-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Canon Value Pack, PGI-220/CLI-221, Black/Cyan/Magenta/Yellow, 6/PK	25-APR-17	Toure,Gerald O	CQ16014	\$ 152	\$ 152
			HP 304A Black Toner Cartridge (CC530A)	25-APR-17	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 304A Cyan Toner Cartridge (CC531A)	25-APR-17	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 304A Magenta Toner Cartridge (CC533A)	25-APR-17	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 304A Yellow Toner Cartridge (CC532A)	25-APR-17	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 80A Black Toner Cartridge (CF280A)	25-APR-17	Toure,Gerald O	CQ16014	\$ 488	\$ 488
			HP 88XL Black Ink Cartridge (C9396AN), High Yield	25-APR-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			HP 88XL Cyan Ink Cartridge (C9391AN), High Yield	25-APR-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			HP 88XL Magenta Ink Cartridge (C9392AN), High Yield	25-APR-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91
			HP 940 Black and Yellow Officejet Printhead (C4900A)	25-APR-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			HP 940 Magenta and Cyan Officejet Printhead (C4901A)	25-APR-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	25-APR-17	Toure,Gerald O	CQ16014	\$ 188	\$ 188
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	25-APR-17	Toure,Gerald O	CQ16014	\$ 712	\$ 712
			HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	25-APR-17	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			CALIPER:ASSEMBLY DISC BRAKE REAR CURBSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Curbside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6652 or WMATA BENG Approved Equal)					
0000116332	Neopart Transit LLC		IIUR - 33428 12/5/14	25-APR-17	Ellerbe,Vanessa		\$ 19,000	\$ 18,050
			CALIPER:ASSEMBLY,DISC BRAKE,REAR STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Streetside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6651 or WMATA BENG Approved Equal)					
			IIUR - 33427 10/15/14	25-APR-17	Ellerbe,Vanessa		\$ 9,500	\$ 9,500
			CAMSHAFT:REAR ORION VII, TEXT:LH, ARVIN MERITOR P/N 2210S8755 OEM ONLY, SCAM IS MARKED 8755K ON SPLINE END	25-APR-17	Ellerbe,Vanessa		\$ 675	\$ 675
			KIT:SHAFT,TRANSMISSION BEARING STRAP,NEOPLAN BUS,5300, TEXT:HEAVY DUTY DRIVE SHAFT	25-APR-17	Ellerbe,Vanessa		\$ 165	\$ 165
			NUT,LOCK-STX:3/4 IN DIA,16 TPI,GR 8,BRAKE SPIDER, TEXT:MERITOR P/N NL-112-1 ONLY,PACKAGED 4/BOX OR 4/BAG<!-- RICH TEXT -->	25-APR-17	Ellerbe,Vanessa		\$ 616	\$ 616
			CLEANER, LIQUID GLASS, CLEAR (CASE 4EA 1.5GL) (MSDS# 2560/2561/2562) (2357 REJECT) (MAX 576 BT/144 CASES) (UPD JOC 05/15/97)	25-APR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 3,802	\$ 3,802
0000116333	ACME Paper & Supply Co., Inc.		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,280 hours. MetroTime Project.	25-APR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 58,320	\$ 58,320
0000116334	SFA	CIP0049_10	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,280 hours. MetroTime Project.	25-APR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 97,200	\$ 97,200
		CIP0259						

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116335	Johnson & Towers Baltimore Inc		SPLICE,CONDUCTOR-STX:18-22 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA2712 APP C PG C22, W/ ADHESIVE, 100/PKG, 25/JOB	25-APR-17	Hilbers,Katherine V	FQ17057A	\$ 2,150	\$ 2,150
0000116336	New Flyer Industries Canda LLC		BREAKER,CIRCUIT-STX:10AMP,MAIN ELECTRICAL PANEL, TEXT:ETA CIRCUIT BREAKERS LTD P/N 1170-01-10A ONLY	25-APR-17	Hilbers,Katherine V	CQ16003D	\$ 304	\$ 304
0000116337	SFA		FQ15124 Senior HelpDesk Technician Level 2 per IT Staff Aug Contract Task Order Group 4. 548 hours.	25-APR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 45,895	\$ 45,099
0000116338	The Baltimore Auto Supply Company		FILTER,OIL-STX:FITS SULLAIR COMPRESSOR, TEXT:SULLAIR COMPRESSOR OIL FILTER, 250025-525 OR WIX 51676 SALIENT CHARACTERISTICS; SPIN ON HYDRAULIC FILTER, TYPE-FULL FLOW, MEDIA-WIRE GLASS, HEIGHT- 7.088", OD-4.644", THREAD- 1-1/4"-11BSP, FLOW RATE- 24-26 GP	25-APR-17	Currie,Leon L.		\$ 680	\$ 680
0000116339	Northern Virginia Supply Inc		FILTER,OIL-STX:HYDRAULIC,STATION CLEANING TRAIN	25-APR-17	Currie,Leon L.		\$ 69	\$ 69
0000116340	A&A Glove & Safety Co.		FILTER:SUCTION,HYDRAULIC, TEXT:WIX S30E125T	25-APR-17	Currie,Leon L.		\$ 3,330	\$ 3,330
			FILTER,AIR INTAKE-STX:ENGINE	25-APR-17	Currie,Leon L.		\$ 3,764	\$ 3,764
			FILTER,FUEL-STX:UTV FLEET 185 CFM COMPRESSOR, TEXT:WATER SEPERATOR	25-APR-17	Currie,Leon L.		\$ 4,125	\$ 4,125
			FILTER,OIL-STX:HYDRAULIC,CARTRIDGE,JR01, TEXT:RETURN	25-APR-17	Currie,Leon L.		\$ 173	\$ 173
0000116341	New Flyer Industries Canda LLC		FILTER,OIL-STX:SPIN-ON,NEWER MODEL SULLAIR COMPRESSOR SOLENOID:12V COIL,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES KNEEL, TEXT:PARKER HANNIFIN P/N 5925595 OEM ONLY	25-APR-17	Hilbers,Katherine V	YR12126_4	\$ 5,309	\$ 5,309
			WIRE:GROUND ASSEMBLY,NEW FLYER, TEXT:NEW FLYER P/N 115906 OEM ONLY	25-APR-17	Hilbers,Katherine V	YR12126_4	\$ 558	\$ 558
0000116342	New Flyer Industries Canda LLC		LIGHT:REAR TURN,AMBER,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP INC P/N 46121AB813 OEM ONLY	25-APR-17	Hilbers,Katherine V	YR12126_4	\$ 2,877	\$ 2,877
0000116343	New Flyer Industries Canda LLC		SWITCH,PRESSURE-STX:500 PSI, TEXT:USE 5 PER JOB UI-UM, ENERGY KINETICS P/N EK109-1C/500 OR DAIMLER P/N 051029402 ONLY	25-APR-17	Hilbers,Katherine V	CQ16003D	\$ 545	\$ 545
0000116344	Dell Marketing LP		Surface Pro 4: i7/16GB/256GB: Base;Microsoft Surface Pro 4 Precision 7510: i5/16GB/256GB: Mobile Precision 7510;Mobile Precision7510 XCTO BASE	25-APR-17	Walters Jr,William R	FQ12114	\$ 2,192	\$ 2,192
0000116345	Dell Marketing LP		TIE SHEAR BLADE	25-APR-17	Walters Jr,William R	FQ12114	\$ 2,549	\$ 2,549
0000116346	Nordco		SPRING,VALVE:TEXT:J-1 RELAY	26-APR-17	Graham,Diane Williams	CQ17012	\$ 10,608	\$ 10,608
0000116347	Wabtec Passenger Transit		FQ14085 MOD07: Task 17-11 (New Hampshire Ave Chiller Plant) - Not to exceed amount of 200,000.	26-APR-17	Khare,Sanjay	CQ17012	\$ 223	\$ 223
0000116348	URS Corporation	CIP0010	LOOP:INTERLOCKING TRANSMITTER WAYSIDE COIL,56.63 +/-0.25 IN WD X 49.75 +/-0.25 IN LG X 1.5 IN HT, TEXT:4 FT LOOP COMPLETE, U CHANNEL TYPE W/ LRG RECEIPT	26-APR-17	Reid, Charmyne	FQ14085	\$ 200,000	\$ 199,899
0000116349	Alstom Signaling Inc		GASKET,RADIATOR:CUMMINS 8.3G PLUS, TEXT:SUPPORT	26-APR-17	Reynolds, Olivia J.		\$ 12,570	\$ -
0000116350	NABI Bus LLC		HOSE,RADIATOR-STX:1-1/2 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24227 ONLY	26-APR-17	Hilbers,Katherine V	CQ15106D	\$ 240	\$ 240
0000116351	Vehicle Maint Program Inc		FILTER,FUEL-STX:DIESEL,FITS DISPENSER,CERTIFICATION VMI, TEXT:REMOVE WATER/ALGAE	26-APR-17	Hilbers,Katherine V	CQ15118D	\$ 623	\$ 623
0000116352	New Flyer Industries Canda LLC		FLAP:CLOSING,RAMP - ( OEM ONLY), TEXT:ASSEMBLY FLAP CLOSING WHEELCHAIR RAMP SR 1514 SR 1585 - ( OEM ONLY ) ( IUR 31922 CREATED ON 06-24-2013 )	26-APR-17	Hilbers,Katherine V	CQ15118C	\$ 1,843	\$ 1,843
0000116353	Trapeze Software Group Inc.		Option 4 to CQ13067 - ATIS Agent (ARTS) & IVR Interface. FY18. Period from 7/1/17-6/30/18.	26-APR-17	Hilbers,Katherine V	CQ15118C	\$ 9,437	\$ 9,437
			Option 4 to CQ13067 - ATIS-SOAP Interface for WEB. FY18. Period from 7/1/17-6/30/18.	26-APR-17	Yi,Eric C		\$ 52,264	\$ 39,198
			Option 4 to CQ13067 - Bus, Rail, and Ops Service Items. FY18. Period from 7/1/17-6/30/18.	26-APR-17	Yi,Eric C		\$ 49,495	\$ 37,121
			Option 4 to CQ13067 - MetroAccess Service Items. FY18. Period from 7/1/17-6/30/18.	26-APR-17	Yi,Eric C		\$ 22,500	\$ -
			Option 4 to CQ13067 - Trapeze Fixed Route Maintenance Items (Rail and Bus). FY18. Period from 7/1/17-6/30/18.	26-APR-17	Yi,Eric C		\$ 101,250	\$ -
			Option 4 to CQ13067 - Trapeze MetroAccess Maintenance Items. FY18. Period from 7/1/17-6/30/18.	26-APR-17	Yi,Eric C		\$ 905,255	\$ 678,941
			Option 4 to CQ13067 - Trapeze MetroAccess Maintenance Items. FY18. Period from 7/1/17-6/30/18.	26-APR-17	Yi,Eric C		\$ 985,350	\$ 721,319

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116354	CAPTech, Inc.		Blanket Purchase Agreement (BPA) for AFC bill validators spare parts and repairs to be performed at contractor's facility on an as needed basis.	26-APR-17	Graham,Diane Williams		\$ 50,000	\$ 20,591
0000116355	Cubic Transporation Systems In		Blanket Purchase Agreement (BPA) for AFC bill validators spare parts and service repair to be performed at contractor's facility on an as needed basis.	26-APR-17	Graham,Diane Williams		\$ 50,000	\$ 24,693
0000116356	Team One Repair, Inc.		BPA to purchase AFC bill validators spare parts and service to be performed at contractor's facility on an as needed basis.	26-APR-17	Graham,Diane Williams		\$ 50,000	\$ 40,763
0000116357	Circuit Breaker Sales NE Inc.	CIP0252	Low Voltage Air Circuit Breaker	26-APR-17	Fletcher,George		\$ 13,895	\$ 13,895
0000116358	Farmville Wholesale Electr Co		KIT:CONTAINS IMPACT WRENCH,SAE DRIVER SET	26-APR-17	Hilbers,Katherine V	CQ14071G	\$ 2,681	\$ 2,681
0000116359	Beltway Industrial Supply Co		LIGHT,EXTENSION:FLUORESCENT,110VAC,25 FT CORD LG, TEXT:DROP, LAMP, 300-MAX AVAILABE STORAGE SPACE, USED WITH WMATA CLASS NUMBER 059-00-0469	26-APR-17	Reynolds, Olivia J.		\$ 6,006	\$ 6,006
0000116360	District Safety Products Inc		BAG:DEBRIS,OPEN TOP,1 TON,1 CU8IG YD,2500 LBS	26-APR-17	Lansdown,Carl Lester		\$ 43,500	\$ 43,500
0000116361	Bonner Kiernan Trebach & Crociata LLP		Outside Counsel - Small Tort and Subrogation	26-APR-17	Owens,Richard		\$ 140,000	\$ 14,390
0000116362	Johnson & Towers Baltimore Inc	CIP0005	KIT, HARDWARE: OEM PART NUMBER R29549708EXT	26-APR-17	Hilbers,Katherine V	FQ17057A	\$ 144,986	\$ 144,986
0000116363	Bonner Kiernan Trebach & Crociata LLP		Outside Counsel - D'Souza Litigation	26-APR-17	Owens,Richard		\$ 114,050	\$ 69,131
0000116364	NASG Holdings Inc.		HANDLE:CAB LOCK ASSEMBLY,6K	26-APR-17	Currie,Leon L.		\$ 5,650	\$ 5,650
0000116365	Bradken - Atchison/ St. Joseph, Inc.		LINER:CENTER PIN	26-APR-17	Currie,Leon L.		\$ 39,076	\$ 39,076
0000116366	Lord Corporation		BUSHING:SPHERICAL FLEXIBLE MALE,BREDA, TEXT:BREDA/LORD ONLY	26-APR-17	Currie,Leon L.		\$ 54,702	\$ 54,702
0000116367	Mac Products Inc		COVER:COMPRESSION LUG,ORANGE, TEXT:1000 MCM	26-APR-17	Currie,Leon L.		\$ 138,400	\$ 138,400
0000116368	Central Sales & Service Inc		GASKET, BODY: 2/3K BULK HEAD DOOR THRESHOLD SEAL, FLEET NUMBER: 2K/3K, LOCATION: EXTERIOR, MATERIAL: BUNA-N	26-APR-17	Currie,Leon L.		\$ 3,444	\$ 3,444
0000116369	Apex Companies LLC		Storm Water Maintenance - Riding Howard County's Contract #4400002550	27-APR-17	Rooths,Cathy P		\$ 100,000	\$ 99,999
0000116370	3D Building Supplies, LLC		ADHESIVE: ADHESIVE FOAM, WILLSEAL 250B/SILICONE JOINT 1.5"WIDE X 3" D, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	27-APR-17	Reynolds, Olivia J.		\$ 21,900	\$ 21,900
0000116371	Noland Company		ADHESIVE: ADHESIVE:FOAM,WILLSEAL 250B/SILICONE: .75" WIDE X 2" DEEP, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	27-APR-17	Reynolds, Olivia J.		\$ 13,125	\$ 13,125
0000116372	Pettibone /Traverse Lift Llc		COUNTERSINK: ANGLE: 82, SHANKDIAMETER: 1/2 IN, FLUTES: 1, COMMONNAME: COUNTERSINK, MATERIAL: HSS	27-APR-17	Brown,Shirley D		\$ 488	\$ 488
0000116373	Texacone Corporation		LIGHT: TYPE: STROBE, COMMONNAME: LIGHT:STROBE,PETTIBONE 445E	27-APR-17	Brown,Shirley D		\$ 3,681	\$ 3,681
0000116374	Airgas USA, LLC		SERVICE:FREIGHT DELIVERY CHARGE	27-APR-17	Brown,Shirley D		\$ 40	\$ -
0000116375	George W Allen Company Inc		PACKING:6-1/2 IN,FITS ELEVATOR, TEXT:MATERIAL ONLY	27-APR-17	Hilbers,Katherine V	CQ14071N	\$ 472	\$ 472
0000116376	Century Distributors, Inc.		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME:	27-APR-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
0000116377	McKinsey & Company, Inc., Washington DC		GAS:NITROGEN,INDUSTRIL GRADE,251 CU FT LARGE TANK	27-APR-17	Rivas,Leaser T	CQ15173	\$ 123	\$ 123
0000116378	CED/Catalano Inc		GAS:PROPANE,33 LB TANK,FUEL MOTOR	27-APR-17	Rivas,Leaser T		\$ 123	\$ 123
0000116379	LATA Test, Engineering, Advisory &	CRB0020_07	BPA for Water and Gatorade Hydration Supplements on an as needed basis	27-APR-17	Graham,Diane Williams		\$ 50,000	\$ 13,744
0000116380	Noland Company		BPA for Water and Gatorade Hydration Supplements on an as needed basis	27-APR-17	Graham,Diane Williams		\$ 50,000	\$ 23,141
0000116381	PCM Sales, Inc.		Long Term Financial Projections support	27-APR-17	Reid, Charmyne	CQ15241	\$ 287,058	\$ 287,058
0000116382	Trafficland Inc		LAMP,FLUORESCENT-STX:36 IN LG,T-8 BULB	27-APR-17	Reynolds, Olivia J.		\$ 1,200	\$ 1,200
0000116383	Beltway Industrial Supply Co		Modification to FQ13085 - additional engineer for work on Dulles Phase II Project. Engineering Network/Voice Engineer. Estimated 1920 hours.	27-APR-17	Walker,Felicia		\$ 175,546	\$ 94,333
			PUMP: TYPE: AUTOMATIC VERTICAL CONDENSATE	27-APR-17	Lansdown,Carl Lester		\$ 1,883	\$ 1,883
			McAfee software to protect the virtual desktops from cyber threats. MFE MOVE AV for Virtual Desktops: 1 GL (P+) (MOV/CDE-AA-II).	27-APR-17	Caison,Sherry A		\$ 9,999	\$ 9,999
			2017 Annual fee for TrafficLand's regional cameras for BOCC use	27-APR-17	Davis,Judy A		\$ 12,000	\$ 9,000
			SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 3-1/2 IN	27-APR-17	Brown,Shirley D		\$ 260	\$ 260

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116384	ACME Paper & Supply Co., Inc.		CLEANER, LIQUID GLASS, CLEAR (CASE 4EA 1.5GL) (MSDS# 2560/2561/2562) (2357 REJECT) (MAX 576 BT/144 CASES) (UPD JOC 05/15/97)	27-APR-17	Vrabel,Patricia M	CQ11332-04-1	\$ 1,901	\$ 1,901
0000116385	Beltway Industrial Supply Co		DRILLBIT: LENGTH: 3-1/2 IN, FLEETNUMBER: N/A, FITS: N/A, FLUTES: 2, FLUTELENGTH: 2-5/16 IN, TYPE: GENERAL PURPOSE, SIZE: #13, SHANK: #13, POINT: 135 DEG SPLIT, MATERIAL: HSS	27-APR-17	Brown,Shirley D		\$ 63	\$ 63
0000116386	Posner Industries		DRILLBIT: LENGTH: 6-5/8 IN, FLUTELENGTH: 4-13/16 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, SIZE: 35/64 IN, SHANK: 35/64 IN, POINT: 135 DEG SPLIT, MATERIAL: HSS	27-APR-17	Brown,Shirley D		\$ 298	\$ 298
0000116387	Posner Industries		TAP, THREADING: LENGTH: 2-1/8 IN, CERTIFICATION: None, DIAMETER: 1/8 IN, FINISH: BRIGHT, TYPE: PIPE, FLUTES: 4, COMMONNAME: High Speed Steel Cut Thread Pipe Tap 1/8 Inch - 27, THREADS: 27, STYLE: TAPER, MATERIAL: HSS	27-APR-17	Brown,Shirley D		\$ 259	\$ 259
0000116388	GEM Fasteners & Supply, LLC		TAP, THREADING: CERTIFICATION: None, DIAMETER: 1/4 IN, FINISH: BRIGHT, THREADSIZE: 18, TYPE: PIPE, FLUTES: 4, COMMONNAME: 1/4"- 18 HSS 4 Flute NPT, Taper Pipe Tap, THREADS: 18 NPT, MATERIAL: HIGH SPEED STEEL, STYLE: TAPER	27-APR-17	Brown,Shirley D		\$ 182	\$ 182
0000116389	Staples Business Advantage		DRILLBIT: LENGTH: 5 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, FLUTELENGTH: 3-5/8 IN, SIZE: 3/8 IN, SHANK: 3/8 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	27-APR-17	Brown,Shirley D		\$ 296	\$ 296
0000116390	Vulcan Materials Company		0281081001 (C8543X) MICR Toner Cartridge, High-Yield, Black	27-APR-17	Toure,Gerald O	CQ16014	\$ 541	\$ 541
			Cosco Clock Sign, Will Return, 5.25" x 6", 2-sided	27-APR-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Ballast	27-APR-17	Wells, Lorraine		\$ 143,500	\$ 140,929
0000116391	District Safety Products Inc		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,LARGE,ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRATIO	27-APR-17	Currie,Leon L.		\$ 2,800	\$ 2,800
0000116392	Dellner, Inc		PIN,CONNECTOR:GOLD PLATED,6K,ELECTRIC COUPLER, TEXT:CONTACT	27-APR-17	Currie,Leon L.		\$ 3,743	\$ 3,743
0000116394	MIT Distributors		BEARING,BALL-STX:6206-2RS1/C3GJN,C3,5K,AIR COMPRESSOR MOTOR	27-APR-17	Currie,Leon L.		\$ 750	\$ 750
0000116395	Applied Indust Technologies		BEARING,BALL-STX:6208-2RS1/C3GJN,C3,5K,AIR COMPRESSOR MOTOR	27-APR-17	Currie,Leon L.		\$ 2,913	\$ 2,913
0000116396	Dellner, Inc		HANDLE: COMMON NAME: MANUAL UNCOUPLING HANDLE, FITS: ALSTOM 6K, FLEET NUMBER: 5K, MATERIAL: FIBERGLASS	27-APR-17	Currie,Leon L.		\$ 2,130	\$ 2,130
0000116398	Beltway Industrial Supply Co		BOLT:DRILLED HD,5K,TRUCK ASSEMBLY, TEXT:FOR SAFETY WIRE TO SECURE THE POWER CABLE BRACKET ONTO TRUCK ASSEMBLY	27-APR-17	Currie,Leon L.		\$ 375	\$ 375
0000116399	Graybar Electric Co Inc		KEYSTOCK, PLAIN: WIDTH: 5/16 IN, LENGTH: 5/16 INCH, MATERIALSPECIFICATION: AISI 1018, SHAPE: SQUARE, MAXIMUMOVERALLENGTH: 12 IN, SIZE: OVERSIZED, HEIGHT: 1 IN, MATERIAL: STEEL	28-APR-17	Reynolds, Olivia J.		\$ 219	\$ 219
0000116400	Graybar Electric Co Inc		CLAMP,RAIL:CONTACT, TEXT:#150	28-APR-17	Reynolds, Olivia J.		\$ 30,500	\$ 30,500
			WIRE/CABLE,ELECTRICAL-STX:RHH/RHW-2,350 MCM,600V,XLP INSUL,1000 FT REEL, TEXT:USE-2, NOT TO EXCEED 1100 FT REEL	28-APR-17	Reynolds, Olivia J.		\$ 5,400	\$ 5,400
			WIRE/CABLE,ELECTRICAL-STX:XHHW,6 AWG,600V,500 FT REEL, TEXT:TYPE VW-1	28-APR-17	Reynolds, Olivia J.		\$ 3,010	\$ 3,010
0000116401	Benjamin Office Supply Inc		HOLDER:HEAVY TICKET,6 IN X 9-1/2 IN,CLEAR PLASTIC, TEXT:W/EYE HOLE F/STRING TO GOTHROUGH, 25 EA/BOX	28-APR-17	Reynolds, Olivia J.		\$ 4,200	\$ 4,200
0000116402	Alstom Transportation Inc		BLOCK:CLEAT,6K,TRUCK TO CARBODY	28-APR-17	Khare,Sanjay	CQ13026ALS_1	\$ 7,482	\$ 7,482
0000116403	Beltway Industrial Supply Co		ANCHOR, STUD: LENGTH: 3 IN, TYPE: WEDGE STUD BOLT, SIZE: 1/4 IN, DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD	28-APR-17	Reynolds, Olivia J.		\$ 3,800	\$ 3,800
0000116404	Getex Corporation		WIPE:GENIE,GRAFFITI FREE, TEXT:GRAFFITI FREE GENIE WIPES 50 PACKS PER BOX	28-APR-17	Lansdown,Carl Lester		\$ 33,000	\$ 33,000



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116405	Roberts Oxygen Company		GAS:PROPANE,14.1 OZ TANK,BLOW TORCH, TEXT:12/BOX, MSDS 3091/4348	28-APR-17	Lansdown,Carl Lester		\$ 1,069	\$ 1,069
0000116406	MIT Distributors		COUPLER:QUICK DISCONNECT,1/4 IN,FEMALE,DEICER CART	28-APR-17	Reynolds, Olivia J.		\$ 1,250	\$ 1,250
			DIODE,LIGHT EMITTING:GREEN, TEXT:F/ REPLACEMENT OF GE 1835 LAMP	28-APR-17	Reynolds, Olivia J.		\$ 348	\$ 348
0000116407	Beltway Industrial Supply Co		BRUSH, WIRE: BRISTLEMATERIAL: STL, CERTIFICATION: None, HANDLE: WOOD, TYPE: TOOTHBRUSH STYLE, SIZE: 13-3/4 IN LG, COMMONNAME: Scratch Brush, Rows 4 x 18, Carbon Steel	28-APR-17	Brown,Shirley D		\$ 68	\$ 68
0000116408	District Safety Products Inc		BROOM:TRACK, TEXT:W/ CHISEL POINT	28-APR-17	Reynolds, Olivia J.		\$ 2,352	\$ 2,352
			TIE,CABLE-STX:13.38 IN LG,1/4 IN THK,120 LB TENSILE, TEXT:27M, 100/PKG	28-APR-17	Reynolds, Olivia J.		\$ 4,200	\$ 4,200
			TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX APPROX, 16 X 18 ONLY	28-APR-17	Reynolds, Olivia J.		\$ 80,000	\$ 80,000
0000116409	Sharp And Company	CIP0024_20	TASK 002 Safe Track Public Outreach SURGE 15 Orange Line Minnesota Ave to New Carrollton	28-APR-17	So,Rodrigo S	FQ15205	\$ 81,905	\$ 77,613
0000116410	Advantage Sign Supply Inc. DBA Advantage		36"x50 YD black Reflective for Stainless	28-APR-17	Wells, Lorraine		\$ 45,025	\$ 45,025
			36IN x 100 YD SCPS-55 Prespace Tape	28-APR-17	Wells, Lorraine		\$ 4,546	\$ 4,546
			38"x50 3M680CR Black Reflective Vinyl	28-APR-17	Wells, Lorraine		\$ 51,306	\$ 51,306
0000116411	CRW Parts, Inc.		ASSEMBLY:REAR BRAKE SHOE AND LINING, TEXT:ON WMATA SUPPLIED SHOES, BERAL 1616 LINING, 17.0MM, RIVETED WITH ROLLERS, 2 SHOE-LINING ASSEMBLY'S/SET SHOE = MAN #81.50201.6188 OEM ONLY	28-APR-17	Hilbers,Katherine V	CQ16080	\$ 4,654	\$ 4,654
0000116412	New Flyer Industries Canda LLC		KNOB:INSTRUMENT CLUSTER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:BLANK	28-APR-17	Hilbers,Katherine V	YR12126_4	\$ 503	\$ 503
			SOLENOID:ASSEMBLY,N/C VARIABLE-(OEM ONLY), TEXT:Solenoid, Assembly , N/C variable bleed part # 29533075 used in control module of Hybrid EV40/50 transmission overhaul-(OEM ONLY)					
0000116413	Johnson & Towers Baltimore Inc		(IUR 32281 CREATED ON 1-28-14)	28-APR-17	Hilbers,Katherine V	FQ17057A	\$ 673	\$ 673
0000116414	New Flyer Industries Canda LLC		VALVE,AIR-STX:FRONT KNEELING ASSEMBLY	28-APR-17	Hilbers,Katherine V	YR12126_4	\$ 2,678	\$ 2,678
0000116415	SFA	CIP0049_10	FQ15124 Business Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1,760 hours. Metrotime Project.	28-APR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 57,072	\$ 57,072
		CIP0259	FQ15124 Business Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1,760 hours. Metrotime Project.	28-APR-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 152,192	\$ 73,659
0000116416	Bradley Supply, Inc.		WASHER:SAFETY,5/8 IN	30-APR-17	Currie,Leon L.		\$ 6,930	\$ 6,930
0000116418	The Baltimore Auto Supply Company		FILTER, FUEL: SPIN-ON FUEL FILTER, CONNECTION: THD, ELEMENT MATERIAL: PAPER, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: HEIGHT: 4.069", TOP DIAMETER: 3.234", THREAD SIZE: 3/4"-16, GASKET: (OD: 2.487", ID: 1.987", THK:	30-APR-17	Currie,Leon L.		\$ 106	\$ 106
0000116419	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:OUTER,PETTIBONE SPEED SWING	30-APR-17	Currie,Leon L.		\$ 671	\$ 671
0000116420	The Baltimore Auto Supply Company		FILTER,OIL-STX:ENGINE,STO1 & STO2	30-APR-17	Currie,Leon L.		\$ 109	\$ 109
0000116421	Northern Virginia Supply Inc		FILTER,AIR INTAKE-STX:INNER, TEXT:USED W/46562	30-APR-17	Currie,Leon L.		\$ 374	\$ 374
0000116422	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:INNER, TEXT:USED W/ OUTER FILTER AF4669	30-APR-17	Currie,Leon L.		\$ 681	\$ 221
			SCREW.MACHINE-STX:DIN 931,M8 DIA,M8-1.25 X 30 MM,30mm LG.CLASS 10.9 ZINC PLATED,GR Class 10.9, TEXT:3TG: Does not contain 3TG Diameter-Thread Size: M8-1.25 Finish: Zinc Material: Steel REACH: Y RoHS: Y Specification: DIN 931					
0000116423	MIT Distributors		System of Measur	30-APR-17	Currie,Leon L.		\$ 270	\$ 270

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116424	Link Gear & Machine Company		GEAR, LOCKING TAB: FINISH: ASTM-B-633 QQ-Z-325B CLASS II YELLOW, HORIZONTAL LEG LENGTH: 1.284", MATERIAL: AISI 4340 STEEL (NORMALIZED @1600F), MOUNTING SLOT SIZES: 0.281", NUMBER OF TEETH: 3, THICKNESS: 0.125", TOOTH GAP DISTANCE: 0.1815", TOOTH HEIGHT:	30-APR-17	Currie,Leon L.		\$ 45,000	\$ 45,000
0000116425	Link Gear & Machine Company		GEAR, LOCKING TAB: FINISH: ASTM-B-633 QQ-Z-325B CLASS II YELLOW, HORIZONTAL LEG LENGTH: .784", MATERIAL: AISI 4340 STEEL (NORMALIZED @1600F), MOUNTING SLOT SIZES: 0.281", NUMBER OF TEETH: 3, THICKNESS: 0.125", TOOTH GAP DISTANCE: 0.1815", TOOTH HEIGHT: 0	30-APR-17	Currie,Leon L.		\$ 39,500	\$ 39,500
0000116426	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA,16 TPI,1 IN LG,FLAT HD, TEXT:W/ HEX INTERNAL WRENCH-ING, W/ LOCKTITE APPLIED, 100/BOX	30-APR-17	Currie,Leon L.		\$ 1,760	\$ 1,760
0000116427	New Flyer Industries Canda LLC		METER:SPEEDOMETER,3700.5400,6301-6461,NEW FLYER BUS MPH J1939/1587 INSTRUMENT CLUSTER, TEXT:OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-277342	01-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 11,151	\$ 11,151
0000116428	Gillig Corporation		DISC, FRICTION-STX:TURBINE GEAR UNIT,FITS VOITH TRANSMISSION, TEXT:DISC,FRICTION:TURBINE GEAR UNIT,FITS VOITH TRANSMISSION, TEXT:OUTER ( NEW PART NUMBER FROM VOITH H50974313 - AS OF 02-21-2013 - IT SUPERSEDES PREVIOUS PART NUMBER 50.9743.13. )	01-MAY-17	Hilbers,Katherine V	CQ15106B	\$ 1,012	\$ 1,012
0000116429	The Aftermarket Parts Company LLC		SPRING, AIR: SIDE: MULTIPLE	01-MAY-17	Ellerbe,Vanessa		\$ 31,150	\$ 31,150
0000116430	Muncie Reclamation & Supply Co		MOTOR,HVAC-STX:DEFROSTER ASSEMBLY,24V,ORION VII WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,12 AWG,CROSS-LINKED INSUL,BLUE, TEXT:SP	01-MAY-17	Hilbers,Katherine V	FQ17036G	\$ 6,380	\$ 6,380
0000116431	Parts Authority Southern LLC		EDGE:FLAT GRANITE SLAB,3/4 IN X 1 FT 6 IN X 3 IN,PLATFORM, TEXT:W/ THERMAL FINISH, 2 LIGHT HOLES ANDANCHOR HOLES PER DRAWING 99	01-MAY-17	Lansdown,Carl Lester		\$ 613	\$ -
0000116432	North Carolina Granite Co		EDGE:INVERTED L GRANITE BORDER,STATION PLATFORM, TEXT:DRWG ON FILE	01-MAY-17	Reynolds, Olivia J.		\$ 39,048	\$ 39,048
0000116433	BAE Systems Controls, Inc.	CIP0008	Electronic Alternator System Bus #7110	01-MAY-17	Reynolds, Olivia J.		\$ 54,758	\$ 54,758
			Electronic Alternator System Bus #7110 Freight	01-MAY-17	Davis,Judy A		\$ 5,000	\$ 5,000
				01-MAY-17	Davis,Judy A		\$ 50	\$ 29
0000116434	Advanced Digital Systems, Inc.	CIP0045	FQ15124 Senior Solutions Engineer - Senior Level per IT Staff Aug Contract Task Order Group 4. 2,300 hours. Office 365 Mailbox Migration Project.	01-MAY-17	Crowell, Bridgette A.	FQ15124_ADS	\$ 273,700	\$ 132,685
0000116435	World Institute Of Lighting		LIGHT:FOGGY BOTTOM DEMARCATION,120V, TEXT:FIXTURE	01-MAY-17	Whitmore, Reginald C		\$ 1,333	\$ 1,333
0000116436	ECS Corporation		SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1 IN LG,BRASS, TEXT:SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1 IN LG,BRASS, PHILLIPS, FLATHEAD, PKG 100 PCS PER BAG	01-MAY-17	Hilbers,Katherine V	CQ14071D	\$ 500	\$ 500
0000116437	Graybar Electric Co Inc		LAMP,FLUORESCENT:T5 BULB,COOL WHITE, TEXT:TUBE, DEMAR- CATION, SMITH STA	01-MAY-17	Whitmore, Reginald C		\$ 378	\$ 378
0000116438	3 Phase Technologies LLC		Battery Bank Charger & Accessories	01-MAY-17	Graham,Diane Williams		\$ 50,000	\$ -
0000116439	District Safety Products Inc		COVERALL: TYPE: TOXIC RESISTANT, SIZE: X-LARGE, COLOR: ANY, MATERIAL: MICROPOROUS	01-MAY-17	Ellerbe,Vanessa		\$ 1,296	\$ 1,296
0000116440	MIT Distributors		GAVEL: SPIKE MAUL BELL PATTERN (GRADE B ALLOY STEEL), SPECIFICATION/STANDARD: 10LBS, 15 INCHES, EYE SIZE 1 IN. X 1 3/8 IN.	01-MAY-17	Currie,Leon L.		\$ 1,400	\$ 1,400
0000116441	MIT Distributors		WRENCH, OPENEND: DOUBLE END TRACK WRENCH, MATERIAL: CS, SPECIFICATION/STANDARD: 1 1/8 IN. & 1 1/4 IN.	01-MAY-17	Currie,Leon L.		\$ 1,963	\$ 1,963
0000116442	Muncie Reclamation & Supply Co		DISC, FRICTION:OUTER REVERSE GEAR,VOITH TRANSMISSION, TEXT:USE 6/JOB MAX	01-MAY-17	Ellerbe,Vanessa		\$ 606	\$ 606
			NUT:-LINK,TIE ROD, TEXT:NUT SELF LOCKING TIE ROD ENDS / FOR LINK CENTER ASSY. - ( I IUR 30140 CREATED ON 08-22-2012 )	01-MAY-17	Ellerbe,Vanessa		\$ 338	\$ 338
			SENSOR, INDUCTIVE: TYPE: DC, USED ON: VOITH TRANSMISSION	01-MAY-17	Ellerbe,Vanessa		\$ 995	\$ 995
			SENSOR:SENSOR,PRESSURE,TEMPERATURE - (OEM ONLY), TEXT:SENSOR PRESSURE TEMPERATURE fits new flyer SR 1263 cummins number 2872784 - (OEM ONLY) ( I IUR 31840 CREATED ON 05-16-2013 )	01-MAY-17	Ellerbe,Vanessa		\$ 1,343	\$ 1,343

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116443	Staples Business Advantage		SWITCH:REAR ENGINE CONTROL, TEXT:50 PKG	01-MAY-17	Ellerbe,Vanessa		\$ 38	\$ 38
			Alliance Sterling Rubber Bands, #117B, 7" x 1/8", 250/Bx	01-MAY-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			BIC Brite Liner Grip Highlighters, Chisel Tip, Yellow, 24/Box	01-MAY-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Mark-it Fine Point Permanent Marker, Black, Dozen	01-MAY-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	01-MAY-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples Ballpoint Stick Pens, Medium Point, 1.0 mm, Red Ink / Translucent Barrel, 12/Pk	01-MAY-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	01-MAY-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	01-MAY-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-MAY-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	01-MAY-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	01-MAY-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Swingline Standard Staples, 1/4", 5,000/Bx	01-MAY-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
0000116444	Hydraulic Electric Components Supply Inc		Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	01-MAY-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			FUSE, LIMITER:	01-MAY-17	Ellerbe,Vanessa		\$ 576	\$ 576
			KNOB:MASTER SWITCH POINTER,METRO FLX MCI, TEXT:1000 MINIMUM ORDER	01-MAY-17	Ellerbe,Vanessa		\$ 179	\$ 179
			CIRCUIT:80 AMP CIRCUIT BREAKER, TEXT:80AMP 28V CIRCUIT BREAKER NF #204702 MFG -413-L11-N2-1364NF80A					
0000116446	The Aftermarket Parts Company LLC		IIUR - 36011 7/10/15	01-MAY-17	Ellerbe,Vanessa		\$ 251	\$ 251
0000116447	MIT Distributors		THERMOMETER: RAIL THERMOMETER - MAGNETIC, RANGE: -30 TO 130 DEG F (-35 TO 55 DEG C)	01-MAY-17	Currie,Leon L.		\$ 1,150	\$ 1,150
0000116448	The Aftermarket Parts Company LLC		BREAKER,CIRCUIT:FITS BUSES NEWFLYER 2.3K,2.4K,2.8K,3.7,5.4K,6K, TEXT:1AMP RESET, VMM SIDE CONSOLE, OEM ONLY, 20 AMP MAN RESET	01-MAY-17	Ellerbe,Vanessa		\$ 893	\$ 893
0000116449	MIT Distributors		GLASS,SIGHT-STX:RESERVOIR,HYDRAULIC FLUID ORION ONLY, TEXT:ORION ONLY	01-MAY-17	Ellerbe,Vanessa		\$ 135	\$ 135
0000116450	The Aftermarket Parts Company LLC		CLAW: CLAW BAR, SPECIFICATION/STANDARD: 27 LB. 60 IN	01-MAY-17	Currie,Leon L.		\$ 2,275	\$ 2,275
0000116451	Beltway Industrial Supply Co		SEAL, OIL: PINON SHAFT	01-MAY-17	Ellerbe,Vanessa		\$ 212	\$ 212
0000116452	Beltway Industrial Supply Co		END MILL:1 IN DIA,1 IN SHANK,4 FLUTES,DOUBLE ENDS,COBALT	01-MAY-17	Currie,Leon L.		\$ 1,427	\$ 1,427
0000116453	Electrical Wholesalers Metro DC, Inc.		END MILL:1 IN DIA,1 IN DIA SHANK,4 FLUTES,SINGLE ENDS, TEXT:OUT	01-MAY-17	Currie,Leon L.		\$ 429	\$ 429
0000116454	Noland Company		CONDUIT:RIGID,1/2 IN,10 FT LG	02-MAY-17	Brown,Shirley D		\$ 816	\$ 816
0000116455	Consolidated Electrical Distri		COUPLING,PIPE:1-1/2 IN,SCH 80,PVC	02-MAY-17	Brown,Shirley D		\$ 110	\$ 110
0000116456	Noland Company		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1-1/2 IN HUB,STRAIGHT, TEXT:W/ LOCKNUT	02-MAY-17	Brown,Shirley D		\$ 894	\$ 894
0000116457	Graybar Electric Co Inc		ELBOW,PIPE:SOCKET END,SCH 80,PVC	02-MAY-17	Brown,Shirley D		\$ 53	\$ 53
0000116458	Axis Electronics		BATTERY: VOLTAGE: 6	02-MAY-17	Brown,Shirley D		\$ 6,450	\$ 6,450
0000116459	Cummins Power Systems LLC	CIP0008	DIODE,LIGHT EMITTING:RED, TEXT:F/ REPLACEMENT OF GE 1835 LAMP	02-MAY-17	Brown,Shirley D		\$ 1,140	\$ 1,140
0000116460	SPX Corporation		TURBOCHARGER:ISL 280 - (OEM ONLY), TEXT:TURBO CHARGER, EPA 2010 ISL 280, WMATA FLEET NEW FLYER 5400'S ( IIUR 31230 CREATED ON 04-03-2013 )	02-MAY-17	Ellerbe,Vanessa		\$ 51,646	\$ 51,646
0000116461	Johnson & Towers Baltimore Inc		BELT,TIMING-STX:BILL TRANSPORT	02-MAY-17	Hilbers,Katherine V	CQ-15176	\$ 1,794	\$ 1,794
0000116462	New Flyer Industries Canda LLC		BEARING:THRUST ASSEMBLY,TRANSMISSION B400,P1 PLANETARY COVER,SUSPENSION:FRONT CURBSIDE RADIUS ROD BRACKET,STAINLESS STEEL,2300-2464,CNG BUS, TEXT:SCT WELDING P/N 096994 OEM ONLY	02-MAY-17	Hilbers,Katherine V	FQ17057A	\$ 1,249	\$ 1,249
0000116464	Graybar Electric Co Inc		Requirements contract for the purpose of purchasing business and ruggedized telephones for installation throughout the administrative and operational facilities.	02-MAY-17	Ware,Latonja Patrice		\$ 81,647	\$ 55,518
0000116465	The Aftermarket Parts Company LLC		2803 - C/S HEADLAMP BEZEL p/n 274316-1000	02-MAY-17	Moore,Cheryl		\$ 270	\$ 270

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			2803 - DEFROSTER DOOR p/n 274302-1000	02-MAY-17	Moore,Cheryl		\$ 773	\$ 773
			2803 - FRT BUMPER ASSY p/n 275869	02-MAY-17	Moore,Cheryl		\$ 952	\$ 952
			2803 - PANEL ASSEMBLY,FRONT MASK p/n 293373-1000	02-MAY-17	Moore,Cheryl		\$ 5,303	\$ 5,303
			6437 - Door Assembly ,Exterior Rear HVAC p/n 300101-1000	02-MAY-17	Moore,Cheryl		\$ 3,813	\$ 3,813
0000116466	ENSCO Rail, Inc.		V/TI Truck Sensor w/cable	02-MAY-17	Khare,Sanjay	CQ17053	\$ 41,180	\$ -
0000116467	Knorr Brake Company		Cutout Valve (V 1/2)	02-MAY-17	Khare,Sanjay	CQ15126	\$ 186	\$ -
			Double Check Valve (DCV)	02-MAY-17	Khare,Sanjay	CQ15126	\$ 5,596	\$ -
			Magnet Valve, Horn	02-MAY-17	Khare,Sanjay	CQ15126	\$ 8,831	\$ -
0000116468	ENSCO Rail, Inc.		CPU Daughterboard PCB	02-MAY-17	Khare,Sanjay	CQ17053	\$ 3,562	\$ -
			Isolation Kit Axle Sensor	02-MAY-17	Khare,Sanjay	CQ17053	\$ 5,628	\$ -
			Isolation Kit Truck Sensor	02-MAY-17	Khare,Sanjay	CQ17053	\$ 3,210	\$ -
			V/TI Axle1 Sensor w/cable	02-MAY-17	Khare,Sanjay	CQ17053	\$ 48,160	\$ -
			V/TI Power Input Conditioning PCB	02-MAY-17	Khare,Sanjay	CQ17053	\$ 3,716	\$ -
			V/TI Super Capacitor PCB	02-MAY-17	Khare,Sanjay	CQ17053	\$ 3,518	\$ -
0000116469	ALBATROS North America Inc.		CAPACITOR:150 MFD,450V,2K/3K,5K,APS,CARS, TEXT:C7-C9, FILTER,	02-MAY-17	Khare,Sanjay	CQ17037	\$ 8,398	\$ 8,398
0000116470	Luminator Mass Transit, LLC		PER EMI 180326, AND EMI 160186	02-MAY-17	Khare,Sanjay	CQ17065	\$ 6,770	\$ 5,075
			End Filler	02-MAY-17	Khare,Sanjay	CQ17065	\$ 3,448	\$ 3,448
			Headlight Assy	02-MAY-17	Khare,Sanjay	CQ17065	\$ 2,312	\$ 2,312
			HVAC Cover	02-MAY-17	Khare,Sanjay	CQ17065	\$ 2,778	\$ 2,778
			LED Threshold Light	02-MAY-17	Khare,Sanjay	CQ17065	\$ 2,546	\$ 2,546
			Speaker Assy	02-MAY-17	Khare,Sanjay	CQ17065	\$ 2,237	\$ 2,237
0000116471	ENSCO Rail, Inc.		Speaker Blank Panel Assy	02-MAY-17	Khare,Sanjay	CQ17065	\$ 2,434	\$ -
			A/D Board PC/104	02-MAY-17	Khare,Sanjay	CQ17053	\$ 1,578	\$ -
			Analog Filter 100Hz (Replacement Components)	02-MAY-17	Khare,Sanjay	CQ17053	\$ 3,156	\$ -
			Analog Filter 10Hz (Replacement Components)	02-MAY-17	Khare,Sanjay	CQ17053	\$ 8,252	\$ -
			CPU Board PC/104	02-MAY-17	Khare,Sanjay	CQ17053	\$ 1,778	\$ -
			DC-DC Converter	02-MAY-17	Khare,Sanjay	CQ17053	\$ 1,534	\$ -
			GPS Receiver	02-MAY-17	Khare,Sanjay	CQ17053	\$ 2,660	\$ -
			Modem - AirLink Raven XT + Power Cable	02-MAY-17	Khare,Sanjay	CQ17053	\$ 4,146	\$ -
			Power Supply PC/104	02-MAY-17	Khare,Sanjay	CQ17053	\$ 1,356	\$ -
			V/TI Compact Flash ROM (pre-programmed)	02-MAY-17	Khare,Sanjay	CQ17053	\$ -	\$ -
0000116473	Advantech Incorporated		Pro-Watch PW-253520140424-P/R 928 Readers, 26 users, 21 badge. Period	02-MAY-17	Caison,Sherry A		\$ 59,658	\$ 59,658
0000116474	A&A Glove & Safety Co.		from 7/1/17-6/30/18. Include LobbyWorks 5000 Hosts, 1 Front Desk, 1	02-MAY-17	Currie,Leon L.		\$ 18,950	\$ 18,950
0000116475	Merak North America		Reporter; HSDK Production; HSDK Development SW.	02-MAY-17	Khare,Sanjay	CQ17033	\$ 984	\$ 984
			FILTER,OIL:HYDRAULIC RETURN,4 X 4 TAMPER	02-MAY-17	Khare,Sanjay	CQ17033	\$ 20,901	\$ 20,901
			Compressor Discharge Thermostat	02-MAY-17	Khare,Sanjay	CQ17033	\$ 199	\$ 199
			Condenser motor	02-MAY-17	Khare,Sanjay	CQ17033	\$ 215	\$ 215
			Flexible Pipe at Discharge	02-MAY-17	Khare,Sanjay	CQ17033	\$ 121,699	\$ 121,699
			Flexible Pipe at Suction	02-MAY-17	Khare,Sanjay	CQ17033	\$ 1,616	\$ 1,616
			Hermetic compressor	02-MAY-17	Khare,Sanjay	CQ17033	\$ 5,195	\$ -
			Hot Gas By-Pass Valve (Coil Only)	02-MAY-17	Khare,Sanjay	CQ17033	\$ 882	\$ 882
			Hot Gas By-Pass Valve Body	02-MAY-17	Khare,Sanjay	CQ17033	\$ 2,379	\$ -
			Solenoid valve (Coil only)	02-MAY-17	Khare,Sanjay	CQ17033	\$ 10,200	\$ 10,200
0000116476	Merak North America		Suction Line Accumulator	02-MAY-17	Khare,Sanjay	CQ17033	\$ 20,024	\$ -
			Air Heater (230 Vac)	02-MAY-17	Khare,Sanjay	CQ17033	\$ 1,631	\$ 1,631
			Evaporator motor	02-MAY-17	Khare,Sanjay	CQ17033	\$ 3,927	\$ -
			Expansion valve	02-MAY-17	Khare,Sanjay	CQ17033	\$ 3,927	\$ -
			Fresh Air Damper Assembly, Left	02-MAY-17	Khare,Sanjay	CQ17033	\$ 4,723	\$ 4,723
0000116477	Luminator Mass Transit, LLC		Fresh Air Damper Assembly, Right	02-MAY-17	Khare,Sanjay	CQ17065	\$ 7,983	\$ 7,983
			LED Door Status Indicator Light (Red)	02-MAY-17	Khare,Sanjay	CQ17065	\$ 5,044	\$ 5,044
			LED Module	02-MAY-17	Khare,Sanjay	CQ17065	\$ 350	\$ 350
0000116478	Merak North America		Tail Light Assy	02-MAY-17	Khare,Sanjay	CQ17033	\$ 327	\$ 327
			Connector Set Control Box J10	02-MAY-17	Khare,Sanjay	CQ17033	\$ 441	\$ 441
			Connector Set Control Box J11	02-MAY-17	Khare,Sanjay	CQ17033	\$ 485	\$ 485
			Connector Set Control Box J4	02-MAY-17	Khare,Sanjay	CQ17033	\$ 524	\$ 524
			Connector Set Control Box J5	02-MAY-17	Khare,Sanjay	CQ17033	\$ 511	\$ 511
			Connector Set Control Box J6	02-MAY-17	Khare,Sanjay	CQ17033	\$ -	\$ -
			Connector Set Control Box J7	02-MAY-17	Khare,Sanjay	CQ17033	\$ -	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116479	Merak North America		Connector Set Control Box J8	02-MAY-17	Khare,Sanjay	CQ17033	\$ 649	\$ 649
			Connector Set Control Box J9	02-MAY-17	Khare,Sanjay	CQ17033	\$ 277	\$ 277
			Check valve	02-MAY-17	Khare,Sanjay	CQ17033	\$ 785	\$ 785
			Connector Set Control Box J1	02-MAY-17	Khare,Sanjay	CQ17033	\$ 546	\$ 546
			Connector Set Control Box J2	02-MAY-17	Khare,Sanjay	CQ17033	\$ 501	\$ 501
			Dehydration filter	02-MAY-17	Khare,Sanjay	CQ17033	\$ 2,419	\$ 2,419
			Floor Heater Thermostat	02-MAY-17	Khare,Sanjay	CQ17033	\$ 1,792	\$ 1,792
			Gasket, Carbody	02-MAY-17	Khare,Sanjay	CQ17033	\$ 6,922	\$ 6,922
			Gasket, Cover	02-MAY-17	Khare,Sanjay	CQ17033	\$ 403	\$ 174
			Junction Tube, Carbody Gasket	02-MAY-17	Khare,Sanjay	CQ17033	\$ 1,035	\$ 1,035
			Layover Thermostat	02-MAY-17	Khare,Sanjay	CQ17033	\$ 1,913	\$ -
			Safety pressure relief valve	02-MAY-17	Khare,Sanjay	CQ17033	\$ 1,342	\$ 1,342
0000116480	NABI Bus LLC		SENSOR:OXYGEN,8.3G PLUS	02-MAY-17	Hilbers,Katherine V	CQ16003C	\$ 39,456	\$ 39,456
			PILLAR:CORNER LOWER CURB SIDE, TEXT:PILLAR, CORNER LOWER C/S					
0000116481	The Aftermarket Parts Company LLC		IIUR - 34038 1/26/15	02-MAY-17	Ellerbe,Vanessa		\$ 1,768	\$ 1,768
			PILLAR:CORNER LOWER CURB SIDE, TEXT:PILLAR, CORNER LOWER C/S					
0000116482	The Aftermarket Parts Company LLC		IIUR - 34038 1/26/15	02-MAY-17	Ellerbe,Vanessa		\$ 884	\$ -
0000116483	Northern Virginia Supply Inc		FILTER,FUEL:	02-MAY-17	Currie,Leon L.		\$ 614	\$ 614
			DOOR:ASSY SIDE ENGINE, TEXT:Door Assy, Side Engine					
0000116484	The Aftermarket Parts Company LLC		IIUR - 35870 7/31/15	02-MAY-17	Ellerbe,Vanessa		\$ 5,069	\$ 5,069
0000116485	Graybar Electric Co Inc	CIP0251_17	16 Gauge wire-PS-500-2-WT-Spools of 500 ft	02-MAY-17	Walker,Felicia		\$ 270	\$ 270
			Brady Tags-spool of 500ft-TFN-16-BLK-SOL-500	02-MAY-17	Walker,Felicia		\$ 2,160	\$ 2,160
0000116486	Polymershapes LLC		COVER,BODY-STX:ROUTE MAP,LEXAN,BREDA	02-MAY-17	Vrabel,Patricia M		\$ 1,350	\$ 1,350
0000116487	HITACHI RAIL USA, Inc.		BUMPER:LATERAL,BREDA TRUCK	02-MAY-17	Vrabel,Patricia M		\$ 80,967	\$ -
			DOOR:ASSEMBLY ENGINE ACCESS, TEXT:DOOR ASSEMBLY, ENGINE ACCESS					
0000116488	The Aftermarket Parts Company LLC		IIUR - 34453 2/26/15	02-MAY-17	Ellerbe,Vanessa		\$ 1,710	\$ 1,710
0000116489	Air Filter Maintenance Inc		FILTER, ELEMENT: MATERIAL: 20 IN X 20 IN,REINFORCED FELT	02-MAY-17	Vrabel,Patricia M		\$ 3,096	\$ 3,096
0000116490	ACME Paper & Supply Co., Inc.		CLEANER, LIQUID GLASS, CLEAR (CASE 4EA 1.5GL) (MSDS# 2560/2561/2562) (2357 REJECT) (MAX 576 BT/144 CASES) (UPD JOC 05/15/97)	02-MAY-17	Vrabel,Patricia M	CQ11332-04-1	\$ 26	\$ -
0000116491	Fig Leaf Software, Inc.	CIP0054_01	FQ15124 Web Developer Senior Level per IT Staff Aug Contract Task Order Group 5. 1000 hours.	02-MAY-17	Crowell, Bridgette A.		\$ 115,000	\$ 12,774
0000116493	Dell Marketing LP		Latitude Rugged 5414: i5/8GB/256GB: Latitude 14 Rugged (5414);Dell	02-MAY-17	Walters Jr,William R	FQ12114	\$ 18,616	\$ 18,616
0000116494	Certified Elevator & Escalator		BATTERY:BACKUP	03-MAY-17	Hilbers,Katherine V	CQ14071C	\$ 7,450	\$ 7,450
0000116495	Progress Rail Services Corp	CIP0024	Fasteners FQ16119 Exercise Optional Quantity	03-MAY-17	Pepper,Lydia	FQ16119	\$ 328,750	\$ 328,750
0000116496	Modine Manufacturing Company		ASSEMBLY, CHARGEAIRCOOLER: COLOR: BLACK	03-MAY-17	Lansdown,Carl Lester		\$ 6,000	\$ -
			CABLE, GROUND: SYSTEM: RADIATOR ASSY, USED FOR: FRAME TO MODULE	03-MAY-17	Lansdown,Carl Lester		\$ 1,076	\$ -
			KIT, REVERSE LED WIRING CONTROLLER: FITS: ELECTRIC RADIATOR FANS	03-MAY-17	Lansdown,Carl Lester		\$ 1,917	\$ -
0000116497	The Family Tree Inc		PT-8 Tie Bore Frame 521AW	03-MAY-17	Wells, Lorraine		\$ 11,657	\$ 11,657
0000116498	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	03-MAY-17	Rivas,Leaser T	CQ15173	\$ 8	\$ -
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	03-MAY-17	Rivas,Leaser T	CQ15173	\$ 66	\$ 66

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	03-MAY-17	Rivas,Leaser T	CQ15173	\$ 614	\$ 614
0000116499	Precision Escalator Products		AXLE:BROKEN,BELT SWITCH ROLLER	03-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 500	\$ 500
			HUB:SPLIT,MODULAR 100	03-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 2,750	\$ 2,750
0000116500	New Flyer Industries Canda LLC		KIT:-MOUNTING,BRACKET,BIKE, TEXT:KIT- BRACKET MOUNTING , BIKE	03-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 3,177	\$ 3,177
0000116501	Gillig Corporation		RACK NEW FLYER BUS B6398	03-MAY-17	Hilbers,Katherine V	CQ15106B	\$ 62	\$ 62
			PIN,CONNECTOR:FITS CUMMINS CELECT, TEXT:FEMALE					
0000116502	NABI Bus LLC		FILTER:ELEMENT,IKARUS 4 QT POWER STEERING RESERVOIR, TEXT:OR D	03-MAY-17	Hilbers,Katherine V	CQ15118B	\$ 1,188	\$ 1,188
0000116503	Precision Escalator Products		TURNAROUND,ESCALATOR-STX:HEAVY DUTY,UPPER LEFT WITH FINGERS,MOD 100.	03-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 6,950	\$ 6,950
0000116504	Siemens Industry Inc.		CLAMP,RAIL:	03-MAY-17	Brown,Shirley D		\$ 29,908	\$ 29,908
			FILTER,FUEL-STX:HIGH PRESSURE					
0000116505	Vehicle Maint Program Inc		CNG,Height=5.0",Diameter=1.5",FLEET 2300-2399,2401- 2464,CERTIFICATION VMI, TEXT:BULK, 12/BOX	03-MAY-17	Hilbers,Katherine V	CQ15118D	\$ 4,193	\$ 4,193
			DISC,FRICITION-STX:TURBINE GEAR UNIT,FITS VOITH TRANSMISSION, TEXT:DISC,FRICITION:TURBINE GEAR UNIT,FITS VOITH TRANSMISSION, TEXT:OUTER					
0000116506	Gillig Corporation		( NEW PART NUMBER FROM VOITH H50974313 - AS OF 02-21-2013 - IT SUPERSEDES PREVIOUS PART NUMBER 50.9743.13. )	03-MAY-17	Hilbers,Katherine V	CQ15106B	\$ 1,012	\$ 1,012
			ACTUATOR:Length=6.75".Width=6.25".Rated Torque=2000 inch lbs.,rated pressure=4000PSI,FITS WHEELCHAIR RAMP,CERTIFICATION VMI, TEXT:P/N 072201502 WAS SUPERCEDED BY P/N 072201559, PER HEATHER AT DAIMLER, P/N 072201559 IS A BETTER MORE COMPLETE					
0000116507	New Flyer Industries Canda LLC		PART, DAIMLER	03-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 15,656	\$ 15,656
0000116508	Hawkins Delafield & Wood		Outside Counsel - 2017 Bond Issuance	03-MAY-17	Owens,Richard		\$ 270,000	\$ 270,000
0000116509	Akin Gump Strauss Hauer & Feld LLP		Outside Counsel - SSTC Litigation	03-MAY-17	Owens,Richard		\$ 775,000	\$ 341,106
			LAMP, LIGHT EMITTING DIODE: BASE: DIAMETER: 6.5", HEIGHT" 3.2", 3 BOLT FLANGE, BULB: NON-REPLACEABLE, EIGHT / 3 WATT LED'S WITH PARABOLIC REFLECTOR, CERTIFICATION: SAE J845 CLASS 1, COLOR: AMBER, AMBER SAFETY BEACON, SPECIFICATION/STANDARD: FLASH					
0000116510	Northern Virginia Supply Inc		PATTERN	03-MAY-17	Brown,Shirley D		\$ 2,651	\$ 2,651
0000116511	Knorr Brake Company		BUSHING:VERTICAL,5K,6K,BRAKE CALIPER	03-MAY-17	Khare,Sanjay	CQ15126	\$ 8,186	\$ 8,186
			SCREW,MACHINE-STX:4MM DIA,35MM LG,YELLOW ZINC PLATED STEEL,GR 8.8,5K	03-MAY-17	Khare,Sanjay	CQ15126	\$ 433	\$ 433
			SHIM:ASSEMBLY,#2,5K,BRAKE CALIPER	03-MAY-17	Khare,Sanjay	CQ15126	\$ 291	\$ 291
0000116512	Noland Company		LAMP,HID-STX:HIGH PRESSURE SODIUM,70W,MOGUL BASE	03-MAY-17	Brown,Shirley D		\$ 435	\$ 435
0000116513	Wiley Rein LLP	CIP0097_02	Outside Counsel (Contract Termination Claim-Wiley Rein)	03-MAY-17	Owens,Richard		\$ 644,000	\$ 210,787
			LAMP, LIGHT EMITTING DIODE: APPROXIMATE LIFE HOURS: 80,000, BASE: YOKE MOUNT, SINGLE BOLT, BULB: FOUR 10-WATT LEDS, COLOR: WHITE, COLOR TEMPERATURE: 5687K, LED FLOOD WORKLAMP, INITIAL LUMENS: 2050 RAW, 1550 EFFECTIVE, LENGTH: 5.3", HEIGHT: 5.1", DEPTH: 2	03-MAY-17	Brown,Shirley D		\$ 1,580	\$ 1,580
0000116514	Northern Virginia Supply Inc		Immigration Matter (Whiteford Taylor-task 1 against	03-MAY-17	Owens,Richard		\$ 3,775	\$ 3,615
0000116515	Whiteford Taylor & Preston Llp							
0000116516	Electrical Wholesalers Metro DC, Inc.		HOLDER,LAMP:FLUORESCENT LAMP,SOCKET,FIXED TRACK LITE	03-MAY-17	Brown,Shirley D		\$ 750	\$ 750
			LAMP,HID-STX:HIGH PRESSURE SODIUM,70W,MEDIUM BASE, TEXT:BULB STD PK 20 EA	03-MAY-17	Brown,Shirley D		\$ 1,148	\$ 1,148
0000116517	Tektronics Electronics Components, Inc.		BRACKET:CABLE CLEAT,2K,3K,CARS	03-MAY-17	Khare,Sanjay	CQ13026ALS_1	\$ 9,895	\$ 9,895
0000116518	Alstom Transportation Inc		HP 823A Black Toner Cartridge (CB380A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 193	\$ 193
0000116519	Staples Business Advantage		HP 824A Black LaserJet Image Drum (CB384A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 824A Cyan LaserJet Image Drum (CB385A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Magenta LaserJet Image Drum (CB387A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Yellow LaserJet Image Drum (CB386A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
0000116520	Staples Business Advantage		HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 1,231	\$ 1,231
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	03-MAY-17	Toure,Gerald O	CQ16014	\$ 285	\$ 285
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (98743SB)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 208	\$ 208

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116521	Staples Business Advantage		Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			WD My Passport 1TB Portable Hard Drive, Black	03-MAY-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			Dixon Ticonderoga Chisel Point Dry-Erase Marker, Assorted, 4/Pack	03-MAY-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	03-MAY-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			HP 124A Black Toner Cartridge (Q6000A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			HP 124A Cyan Toner Cartridge (Q6001A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 152	\$ 152
			HP 124A Magenta Toner Cartridge (Q6003A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 152	\$ 152
			HP 124A Yellow Toner Cartridge (Q6002A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 152	\$ 152
			HP 131A Cyan Toner Cartridge (CF211A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 131A Magenta Toner Cartridge (CF213A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 66	\$ 66
			HP 131A Yellow Toner Cartridge (CF212A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 132	\$ 132
			HP 131X Black Toner Cartridge, High Yield (CF210X)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 134	\$ 134
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 308	\$ 308
			HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	03-MAY-17	Toure,Gerald O	CQ16014	\$ 480	\$ 480
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	03-MAY-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	03-MAY-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	03-MAY-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8			
0000116522	Staples Business Advantage		Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	03-MAY-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			HP 822A Cyan LaserJet Imaging Drum (C8561A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			HP 822A Magenta LaserJet Imaging Drum (C8563A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			HP 822A Yellow LaserJet Imaging Drum (C8562A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			PURELL Advanced Hand Sanitizer Aloe Gel, Pump Bottle, 8 oz., 1/EA	03-MAY-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000116523	Staples Business Advantage		Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	03-MAY-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	03-MAY-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			Staples Pressboard File Folders, 3 Tab, Letter, Blue, 25/Box	03-MAY-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000116524	Staples Business Advantage		BANKERS BOX LIBERTY Heavy-Duty Storage Boxes, Letter, Stacking Strength 750 lb., White/Blue, 10"H x 12"W x 24"D, 12/Ct	03-MAY-17	Toure,Gerald O	CQ16014	\$ 85	\$ 85
0000116525	Staples Business Advantage		HP 53A Black Toner Cartridge (Q7553A)	03-MAY-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
0000116526	SFA	CIP0052_04	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,080 hours. Interactive Customer Software/Analytic Project	03-MAY-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 180,336	\$ 99,185
0000116527	Knorr Brake Company		SCREW MACHINE-STX:5K,SLACK ADJUSTING MODULE	03-MAY-17	Khare,Sanjay	CQ15126	\$ 26	\$ 26
0000116528	Mid Atlantic Chemical Corp		REFRIGERANT, HVAC: RATING: R407C, SIZE: 115 LB CYLINDER	03-MAY-17	Dixon,Robert	CQ17093	\$ 60,600	\$ 60,600
0000116529	3D Building Supplies, LLC		ADHESIVE: WILLSEAL 2" WIDE X 3" DEEP, CONTAINER: TUBE, GRADE: MEDIUM, SHELF LIFE: 1 YEAR	04-MAY-17	Reynolds, Olivia J.		\$ 24,174	\$ 24,174
0000116530	ENSCO Rail, Inc.		TGV Training - Additional funding for CQ16062	04-MAY-17	Asres,Wondem	CQ16062	\$ 130,532	\$ -
0000116531	Wabtec Passenger Transit		SLEEVE:SLACK ADJUSTER,2K,3K,CAR	04-MAY-17	Khare,Sanjay	CQ17012	\$ 14,850	\$ 14,850
0000116532	Kone Escalators Inc		DOOR: ROLLER,ELEVATOR:ECCENTRIC,MONTGOMERY B01, TEXT:PE-3, C/S: 1B0012/B16	04-MAY-17	Whitmore, Reginald C		\$ 257	\$ 257
0000116533	Adams Elevator Company		ASTRAGAL, HOISTWAYDOOR: FITS: G90X01(OTIS), MAE, FUJITEC, LENGTH: 8-FT, MATERIAL: RUBBER, USED ON: CENTER OPENING, WIDTH: 1/2-IN	04-MAY-17	Whitmore, Reginald C		\$ 604	\$ 604
			BUTTON 1: PUSH/PULL STOP SWITCH, BUTTON 2: RUN UP, BUTTON 3: ENABLE RUN, BUTTON 4: RUN DOWN, CABLE LENGTH: 3 M, CONNECTION TYPE: PENDANT, FITS: SCHINDLER REHAB, 9700, 9300, SWE & EWE/EWG, TYPE: FULLY ASSEMBLED, USED ON: TOP & BOTTOM JUNCTION BOX	04-MAY-17	Whitmore, Reginald C		\$ 1,314	\$ 1,314
0000116534	Beltway Industrial Supply Co		SCREW:COMBPLATE, TEXT:GLENMONT	04-MAY-17	Whitmore, Reginald C		\$ 187	\$ 187
0000116535	Applied Technology Group, LLC		BRACKET:FLOOR PLATE,ASSEMBLY,FITS FUJITEC	04-MAY-17	Whitmore, Reginald C		\$ 1,084	\$ 1,084
0000116536	Posner Industries		WRENCH,ALLEN:5MM, TEXT:KEY, STEP, STADIUM-ARMORY	04-MAY-17	Whitmore, Reginald C		\$ 117	\$ 117
0000116537	Beltway Industrial Supply Co		NUT,HEX-STX:HEAVY,1/4 IN DIA,28 TPI,GR 8	04-MAY-17	Reynolds, Olivia J.		\$ 20	\$ 20
			NUT,HEX-STX:HEAVY,5/16 IN DIA,24 TPI,GR 8, TEXT:100/PK	04-MAY-17	Reynolds, Olivia J.		\$ 20	\$ 20
0000116538	Ampcus Incorporated		FQ15124 Cyber Security Threat Engineer Level 3 per IT Staff Aug Task Order Group 8.	04-MAY-17	Crowell, Bridgette A.		\$ 222,000	\$ 25,752

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116539	American Rail Company, Inc.		BEARING,ROLLER:Z2124-443,M9067,1 IN DIA,RUBBER COATING	04-MAY-17	Lansdown,Carl Lester		\$ 5,880	\$ 5,880
0000116540	The Aftermarket Parts Company LLC		CAGE,DOOR OPERATOR,BREDA RAILCARS	04-MAY-17	Ellerbe,Vanessa		\$ 897	\$ 897
0000116541	Clean Energy		ROD:VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	04-MAY-17	Rooths,Cathy P	CQ16129	\$ 25,161	\$ 25,161
0000116542	Airgas USA, LLC		Request for an equitable adjustment to be made to Contract CQ16129 in the amount of \$25,161.34	04-MAY-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 102
0000116543	Johnson & Towers Baltimore Inc		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME:	04-MAY-17	Ellerbe,Vanessa		\$ 4,108	\$ 4,108
0000116544	ACI Worldwide Corp		GAS:PROPANE,33 LB TANK,FUEL MOTOR	04-MAY-17	Blanton,Alicia	FQ11161	\$ 11,841	\$ 11,841
0000116545	C E Electronics Inc		WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#4) wheel used for setting preload clearance of rear cover bearings	04-MAY-17	Whitmore, Reginald C		\$ 1,200	\$ 1,200
0000116546	Fastenal Company		( IIUR 32022 CREATED ON 09-11-2013 )	04-MAY-17	Whitmore, Reginald C		\$ 1,075	\$ 1,075
0000116547	Quality Elevator Products		BOARD,PRINTED CIRCUIT:POSITION INDICATOR, TEXT:SYSTEM WIDE	04-MAY-17	Ellerbe,Vanessa		\$ 12,076	\$ 12,076
			BOARD,PRINTED CIRCUIT-STX:POSITION INDICATOR, TEXT:BOARD,PRINTED CIRCUIT:POSITION INDICATOR,W/O FIRE	04-MAY-17	Whitmore, Reginald C		\$ 540	\$ 540
			COVERALL: TYPE: TOXIC RESISTANT, SIZE: XX-LARGE, MATERIAL: MICROPOROUS, COLOR: ANY	04-MAY-17				
			SHIM:1/16 IN THK,ELEVATOR RAIL, TEXT:50/PACK	04-MAY-17				
0000116548	Cummins Power Systems LLC		BOX:JUNCTION, TEXT:JUNCTION BOX, MOUNTS ON SCR AND THE TEMP SENSORS ALL MEET AT BOX, NEW FLYER XCELSIOR FLEET					
			IIUR - 33026 08/08/14	04-MAY-17	Ellerbe,Vanessa		\$ 630	\$ 630
			CLAMP:V-BAND,2007 (EPA) ISL ENGINE DPF - OEM ONLY, TEXT:Clamp, V- Band, 2007 (EPA) ISL Engine DPF, Cummins OEM #2871863 Only	04-MAY-17	Ellerbe,Vanessa		\$ 577	\$ 577
			CLAMP:V-BAND,2010 (EPA) ISL Engine DPF - (OEM ONLY), TEXT:Clamp, V- Band, 2010 (EPA) ISL Engine DPF, Cummins OEM #2871862 Only.					
			(IIUR 30677 CREATED ON 12-18-13)	04-MAY-17	Ellerbe,Vanessa		\$ 671	\$ 671
			DIPSTICK:-OIL,ISM - OEM, TEXT:DIPSTICK ENGINE OIL, ISM 280 WMATA FLEET NEW FLYER 6100'S AND 6200'S	04-MAY-17	Ellerbe,Vanessa		\$ 1,518	\$ 1,518
			( IIUR 30738 CREATED ON 08-29-2012 )					
			OIL:OIL GAUGE,TUBE,8.3G, TEXT:OIL GAUGE, TUBE, 8.3G FOR 2300- 2500's WMATA BUS FLEET (OEM ONLY)					
			IIUR 32598 CREATED 04/3/14	04-MAY-17	Ellerbe,Vanessa		\$ 1,161	\$ 1,161
			O-ring, fuel tube, ISL	04-MAY-17	Ellerbe,Vanessa		\$ 132	\$ 132
			SEAL:- OIL COOLER,ISM - OEM,FLEET NEW FLYER 6100'S AND 6200'S, TEXT:SEAL, OIL COOLER ISM, WMATA FLEET NEW FLYER 6100'S AND 6200'S	04-MAY-17	Ellerbe,Vanessa		\$ 169	\$ 169
			( IIUR 30735 CREATED ON 08-29-2012 )					
			SEAL:RECTANGULAR RING, TEXT:Rectangular o-ring seal, used with 853- 70-0019					
			IIUR - 35502 5/18/15	04-MAY-17	Ellerbe,Vanessa		\$ 607	\$ 607
			SENSOR:TEMPERATURE,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Sensor, Temperature, 2010 (EPA) ISB Engine DPF, Cummins OEM #2872468 Only.	04-MAY-17	Ellerbe,Vanessa		\$ 2,583	\$ 2,583
			( IIUR 30768 CREATED ON 09-06-2012 )					



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			EXHAUSTER:BLANKET 424397, TEXT:EXHAUST TUBE BLANKET ISBN/FLEX 2010					
		IIUR - 34814						
0000116549	The Aftermarket Parts Company LLC	3/26/15		04-MAY-17	Ellerbe,Vanessa		\$ 4,855	\$ 4,855
			FILTER, OIL: DIFFERENTIAL	04-MAY-17	Ellerbe,Vanessa		\$ 209	\$ 209
			GASKET:Circular,Diesel Particulate Filter(DPF) for 2010/2013 (EPA) Cummins ISL Engine,Cummins#2871452/Cummins Emissions Solution# Q312532	04-MAY-17	Ellerbe,Vanessa		\$ 1,442	\$ 1,442
0000116550	Muncie Reclamation & Supply Co		SENSOR, TEMPERATURE:	04-MAY-17	Ellerbe,Vanessa		\$ 555	\$ 555
0000116551	Staples Business Advantage		HP 304A Black Toner Cartridges, 2/Pack (CC530AD)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 289	\$ 289
			HP 304A C/M/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 809	\$ 809
0000116552	Staples Business Advantage		Avery Self-Adhesive CD/DVD/Zip Disk Holders, Clear, 10/Pk	04-MAY-17	Toure,Gerald O	CQ16014	\$ 150	\$ 150
			Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 1 Partition, 10/Box (98601S)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box	04-MAY-17	Toure,Gerald O	CQ16014	\$ 119	\$ 119
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	04-MAY-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	04-MAY-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	04-MAY-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
0000116553	Staples Business Advantage		HP 504A Black Toner Cartridge (CE250A)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 107	\$ 107
			HP 504A Cyan Toner Cartridge (CE251A)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			HP 504A Magenta Toner Cartridge (CE253A)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			HP 504A Yellow Toner Cartridge (CE252A)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	04-MAY-17	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Paper Mate FlexGrip Ultra Recycled Ballpoint Stick Pen, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	04-MAY-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 24 Pads/Pack	04-MAY-17	Toure,Gerald O	CQ16014	\$ 45	\$ 45
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	04-MAY-17	Toure,Gerald O	CQ16014	\$ 71	\$ 71
0000116554	Staples Business Advantage		Canon 137 Black Toner (9435B001AA)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 272	\$ 272
			HP 304A Black Toner Cartridge (CC530A)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			HP 304A C/M/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 270	\$ 270
			HP 80X Toner Cartridge, High Yield, Black, 2/Pack (CF280XD)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 576	\$ 576
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 101	\$ 101
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	04-MAY-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
0000116555	The Aftermarket Parts Company LLC		CAMSHAFT:REAR ORION VII, TEXT:RH, SCAM IS MARKED 8754K ON SPLINE END, ARVIN MERITOR P/N 2210R8754 OEM ONLY	04-MAY-17	Ellerbe,Vanessa		\$ 774	\$ 774
			CHAMBER:REAR CURBSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N MJS3024ET088ESH ONLY, TYPE 30L, W/ 4.69 IN X-DIMENSION ROD LENGTH	05-MAY-17	Hilbers,Katherine V	CQ15098-F	\$ 3,778	\$ 3,778
			VALVE,AIR-STX:Pressure Protection,PR-4,70 psi Nominal Closing Pressure,1/4 FNPT Delivery & Supply Ports (Bendix OEM #288323 Only), TEXT>Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either number, a	05-MAY-17	Hilbers,Katherine V	CQ15098-C	\$ 109	\$ 109
0000116557	Mohawk Manufacturing & Supply Company		ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WAMTA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2 SHOE LINING PER ASSEMBLY, SHOE = MERITOR #A3222H2296 ONLY	05-MAY-17	Hilbers,Katherine V	CQ16080	\$ 11,085	\$ 10,924
0000116558	CRW Parts, Inc.		FUSE:MIDGET TIME DELAY,4AMP,250V	05-MAY-17	Whitmore, Reginald C		\$ 523	\$ 523
0000116559	Graybar Electric Co Inc		TURNBUCKLE:AIR CONDITIONER COMPRESSOR TENSIONING, TEXT:USE 2 PER JOB, UI=UM	05-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 234	\$ 234
0000116560	New Flyer Industries Canda LLC		COMB,ESCALATOR:LEFT, TEXT:RTV-A, METRO CENTER	05-MAY-17	Whitmore, Reginald C		\$ 9,750	\$ 9,750
0000116561	Kone Escalators Inc		FUSE:4AMP,250V,GLASS	05-MAY-17	Whitmore, Reginald C		\$ 144	\$ 144

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116562	Adams Elevator Company		ROLLER,ELEVATOR:HANGER	05-MAY-17	Whitmore, Reginald C		\$ 618	\$ 618
			SHOE:GUIDE,LS-QUITE-5 SELECTOR	05-MAY-17	Whitmore, Reginald C		\$ 100	\$ 100
0000116563	Newark element14		HOLDER,LAMP:TEXT:INDICATOR, GLENMONT C/S:1Z6053	05-MAY-17	Whitmore, Reginald C		\$ 195	\$ 195
0000116564	Beltway Industrial Supply Co		SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1/2 IN LG,BRASS	05-MAY-17	Whitmore, Reginald C		\$ 150	\$ 150
0000116565	Precision Escalator Products		SCREW:STEP-END,FITS ESCALATOR, TEXT:PL	05-MAY-17	Whitmore, Reginald C		\$ 323	\$ 323
			SWITCH,ESCALATOR:MICRO, TEXT:HO1	05-MAY-17	Whitmore, Reginald C		\$ 1,250	\$ 1,250
			BATTERY, BACKUP BATTERY: BATTERY: TYPE - SEALED LEAD-ACID, SIZE - 12V/8.5AH, HALF LOAD RUNTIME: 11MIN, FULL LOAD RUNTIME: 2MIN, RECHARGE TIME: 8 HRS., CARTRIDGE: RB1280X2B, CERTIFICATION: UL1778., DIMENSIONS: 3.9 X 10.4 X 14.2 INCHES MINI-TOWER, FITS: JU	05-MAY-17	Whitmore, Reginald C		\$ 6,208	\$ 6,208
0000116566	Communications Supply Corp		CONTACT, AUXILIARY: COMMENTS: IDENTIFICATION NUMBER- 44 E, CAGE CLAMP CONNECTION, AUXILIARY CONTACT BLOCK, CONTACT ARRANGEMENT: 4 NORMALLY CLOSED CONTACTS, 16 TERMINALS, FITS: SCHINDLER 9700, USED ON: AC DRIVE CABINET ON BRAKE CONTACTOR	05-MAY-17	Whitmore, Reginald C		\$ 675	\$ 675
0000116567	Certified Elevator & Escalator		PANEL:LIGHT HOUSING,BRONZE	05-MAY-17	Whitmore, Reginald C		\$ 6,415	\$ 6,415
0000116568	Teknoware, Inc.							
			AIR CONDITIONER, CONTROLLER ENCLOSURE: AMPS: 8.3, BTU PER HOUR: 4000, DIMENSIONS: 30.09;H X 12.27;W X 8.34;D, MATERIAL: 304 STAINLESS STEEL, NEMA TYPE: NEMA 4X, REFRIGERANT: NON-CFC, USED ON: ROSSLYN STATION, VOLTAGE RATING: 120V	05-MAY-17	Whitmore, Reginald C		\$ 4,823	\$ 4,823
0000116569	Tektronics Electronics Components, Inc.		MODULE, PLC PROCESSOR: DIMENSIONS: 34.8W X 145.3H X 129.6D MM, MEMORY: 32K, PORTS: ETHERNET & RS232, TYPE: SLC 5/05, USED ON: DATA CONCENTRATOR, VOLTAGE: 24VDC	05-MAY-17	Whitmore, Reginald C		\$ 96,780	\$ 96,780
0000116570	TEPCO Elevator Parts		HANGER:ROLLER, TEXT:FORT TOTTEN MTPD	05-MAY-17	Whitmore, Reginald C		\$ 385	\$ 385
			ROLLER,ELEVATOR:HANGER ASSEMBLY,STEEL	05-MAY-17	Whitmore, Reginald C		\$ 725	\$ 725
			LOCK, CYLINDER: MATERIAL: BRASS, SIZE: 1-1/8 IN L, TYPE: 5-PIN SCHLAGE C KEYWAY	05-MAY-17	Whitmore, Reginald C		\$ 292	\$ 292
0000116571	Blaydes Industries Inc		Cleaning Kit.	05-MAY-17	Toure,Gerald O		\$ 195	\$ 195
0000116572	IdentiSys, Inc.	CIP0049_12	Color Ribbons YMCOK. 750 Images per - 30 each.	05-MAY-17	Toure,Gerald O		\$ 13,600	\$ 13,600
			Installation and Training onsite by local technicians.	05-MAY-17	Toure,Gerald O		\$ 1,635	\$ 1,635
			Laminate full clear 750 images - 30 each.	05-MAY-17	Toure,Gerald O		\$ 6,815	\$ 6,815
			Year Onsite Service Agreement	05-MAY-17	Toure,Gerald O		\$ 1,935	\$ 1,935
			Zebra ZXP7 Direct to Card ID Printers with dual sided printing, single-side lamination and smart card encoding capability	05-MAY-17	Toure,Gerald O		\$ 17,325	\$ 17,325
			SPLICEKIT, HANDRAIL: FITS: WESTINGHOUSE ESCALATORS, MATERIAL: EXTRA MATERIAL NEEDED TO COMPLETE NT HANDRAIL SPLICE, USED ON: EHC NT HANDRAIL, WORKS WITH: HANDRAIL: R38303312	05-MAY-17	Whitmore, Reginald C		\$ 2,500	\$ 2,500
0000116573	Escalator Handrail Company		Sending Unit W/ Dampening Part # EL-T609.00D/4S-HG	05-MAY-17	Wells, Lorraine		\$ 10,264	\$ 10,264
0000116574	Plasser American Corporation		HANDLE:PAINT ROLLER,9 IN, TEXT:12 EA PER BOX	05-MAY-17	Brown,Shirley D		\$ 308	\$ 308
0000116575	Beltway Industrial Supply Co		COVER:ROLLER,3/8 IN DIA NAP X 9 IN WD, TEXT:BOX OF 72	05-MAY-17	Brown,Shirley D		\$ 936	\$ -
0000116576	Sherwin Williams Paint Company		Optiplex 7450 AIO: i5/16GB/256GB/24; OptiPlex 7450 AIO:OptiPlex 7450 AIO XCTO	05-MAY-17	Walters Jr,William R	FQ12114	\$ 1,270	\$ 1,270
0000116577	Dell Marketing LP		Optiplex 7450 AIO: i5/16GB/256GB/24; OptiPlex 7450 AIO:OptiPlex 7450 AIO XCTO	05-MAY-17	Walters Jr,William R	FQ12114	\$ 7,618	\$ 7,618
0000116578	Dell Marketing LP							
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	05-MAY-17	Walters Jr,William R	FQ12114	\$ 1,581	\$ 1,581
0000116579	Dell Marketing LP		DELL 7040 PC W/SOFTWARE	05-MAY-17	Caison,Sherry A	FQ12114	\$ 16,380	\$ 16,380
			KIT:B.HVAC ASSEMBLY, TEXT:KIT-B; HVAC, Kit CONTENTS ,Coolant Valve Kit 60-302 ,Pulley Clutch 77-1672, Clutch Bearing Kit 6500124,Clutch Amature 77-3100					
			PARTS REQUIRED TO BUILD KIT B HVAC ARE LISTED IN MAXIMO W/MATA STOCK NUMBER UNDER ITEM ASSEMBL	08-MAY-17	Hilbers,Katherine V	FQ16044-A	\$ 93,330	\$ 93,330
0000116580	Direct Machinery Outlet Inc.	CIP0005	KIT:AXLE,ABS SENSOR,CONTAINS HARDWARE,RING,BRACKET	08-MAY-17	Hilbers,Katherine V	CQ15106B	\$ 5,115	\$ 5,115
0000116581	Gillig Corporation							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116582	Dellner, Inc		NUT:LOCKING,M12 A4-80, TEXT:NUT, LOCKING M12 A4-80 SEMI-PERMANENT COUPLER IPC/TECH. DOC. - 5K IPC CH 8, FIG 8-40 ITEM 3; 6K IPC FIG 8-21 ITEM 32	08-MAY-17	Khare,Sanjay	CQ17029	\$ 688	\$ 688
0000116583	Castrol Industrial North America, Inc.		OIL, CHAIN: COMMENTS: COLOR= DARK GREY, SOLID LUBRICANT=MOLYBDENUM DISULFIDE (SUSPENSION GRADE), CONTAINER: 5 GAL PAIL, DENSITY: <1000 KG/M^3 (1 G/CM^3) AT 15.6°C, FLASH POINT: 65°C/150°F, POUR POINT: -65°C/-54°F, VISCOSITY: 36 SUS @ 100°F, WORKS WITH:	08-MAY-17	Whitmore, Reginald C		\$ 3,930	\$ 3,930
			SERVICE:FREIGHT DELIVERY CHARGE	08-MAY-17	Whitmore, Reginald C		\$ 135	\$ -
0000116584	Beltway Industrial Supply Co		BOLT, MACHINE: LENGTH: 3-1/2 IN, HEAD: HEX, THREADCOUNT: 11 TPI, DIAMETER: 5/8 IN, NUT: W/ NUT	08-MAY-17	Reynolds, Olivia J.		\$ 365	\$ 365
0000116585	Kluber Lubrication North Amer		OIL, CHAIN: DENSITY: 0.87 KG/L, FITS: SCHINDLER 9700, FLASH POINT: 200 DEG C MINIMUM, KINEMATIC VISCOSITY @ 100 DEG C: 7 MM^2/S MINIMUM, KINEMATIC VISCOSITY @ 40 DEG C: 46 MM^2/S, POUR POINT: -20 DEG C, USED ON: MAIN DRIVE CHAIN AND HANDRAIL DRIVE CHAINS	08-MAY-17	Whitmore, Reginald C		\$ 2,374	\$ 2,374
0000116586	Applied Indust Technologies		CAP:BOTTOM ASSEMBLY,TURBO 2000 12V AIR DRYER	08-MAY-17	Reynolds, Olivia J.		\$ 1,048	\$ 1,048
0000116587	Knorr Brake Company		BOARD,PRINTED CIRCUIT-STX:MBO4,FITS 6K, TEXT:Boards need to be programmed with latest software and COC attached	08-MAY-17	Khare,Sanjay	CQ15126	\$ 17,927	\$ -
0000116588	Dominion Virginia Power	CIP0252	Emergency Procurement (SOW) - K08 Vienna Water Intrusion	08-MAY-17	Wells, Lorraine		\$ 20,000	\$ -
0000116589	Snap-On Tools Company		PLIERS:RETAINING RING, TEXT:90 DEG	08-MAY-17	Whitmore, Reginald C		\$ 503	\$ 503
0000116590	Weeds		APPLICATION I	08-MAY-17	Ware,Latonja Patrice		\$ 42,008	\$ 42,008
			APPLICATION II	08-MAY-17	Ware,Latonja Patrice		\$ 7,552	\$ 7,552
0000116591	United Transportation Corp		KIT: BRAKE DISC, ALP UNIVERSAL, WITHOUT UNIVERSAL SPACER FLEET NUMBER: 2K/3K/5K/6K <p>Kit (20131-L.S) Contains </p><p>1: UNIVERSAL FRICTION RING; D20132:</p> <p>1: HARDWARE KIT: HK20134 HARDWARE KIT INCLUDES 8 WASHERS AND 8 BOLTS </p><!-- RICH TEXT -->	08-MAY-17	Wilson,Melloney Alceia	CQ16144	\$ 1,293,000	\$ 1,293,000
			SPACER: ALP UNIVERSAL, BRAKE DISC, 2/3/5/6K	08-MAY-17	Wilson,Melloney Alceia	CQ16144	\$ 7,425	\$ 7,425
0000116592	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	08-MAY-17	Rivas,Leaser T	CQ15173	\$ 8	\$ 8
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	08-MAY-17	Rivas,Leaser T	CQ15173	\$ 143	\$ 143
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	08-MAY-17	Rivas,Leaser T	CQ15173	\$ 62	\$ 62
0000116593	The Aftermarket Parts Company LLC		CONTROLLER:CS-20,EMP - (OEM ONLY), TEXT:Controller CS-20, New Flyer fleet 6600-6609, SR 1472 (EMP OEM P/N 3000022220 ONLY) ( I IUR 31454 CREATED ON 04-01-2013 )	09-MAY-17	Lansdown,Carl Lester		\$ 9,452	\$ 9,452
0000116594	immixTechnology, Inc.	CIP0259	SCREW:CAP,FLANGED HEX HEAD- (OEM ONLY), TEXT:Screw, Cap: Flanged Hex Head, M16-1.5 x 40mm OAL (MAN OEM #06.02814.3013 Only)  (I IUR 31461 CREATED ON 1-7-14)	09-MAY-17	Lansdown,Carl Lester		\$ 296	\$ 296
			FQ17052 - Option 2 - Post-Deployment System Change Requests.	09-MAY-17	Yi,Eric C		\$ 498,015	\$ 488,874
			FQ17052 - Option 3 - Training Support - Planning, Development and Execution with related materials to ensure users know how to use the deployed automated timekeeping management system.	09-MAY-17	Yi,Eric C		\$ 363,536	\$ 127,486
0000116595	New Pig Corporation		ABSORBENT:OIL,BOOM, TEXT:4/BOX - THIS ITEM DOES NOT REQUIRE AN MSDS/SDS	09-MAY-17	Brown,Shirley D		\$ 1,232	\$ 1,232
			SERVICE:FREIGHT DELIVERY CHARGE	09-MAY-17	Brown,Shirley D		\$ 19	\$ -
0000116596	Precision Escalator Products		SHIM:0.5MM THK	09-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 150	\$ 150
			SHIM:1.5MM THK	09-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 383	\$ 383

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116597	Precision Escalator Products		SPROCKET, HANDRAIL DRIVE: DIAMETER: 5.746 IN, FITS: WESTINGHOUSE MOD 250, NOTES: 3/8" KEY, 1-1/2" BORE, TEETH: 24, TOTAL THICKNESS: 1.25IN, USED ON: HANDRAIL DRIVE SYSTEM	09-MAY-17	Whitmore, Reginald C		\$ 2,280	\$ 2,280
0000116598	Valleywood Industries, Inc.		PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	09-MAY-17	Brown,Shirley D		\$ 5,630	\$ 5,630
0000116599	Potomac Rubber Company, Inc.		STRIP: TYPE: WEATHER, SIZE: 1/4 IN WD X 50 FT LG X 3/16 IN HT, MATERIAL: NEOPRENE SPONGE	09-MAY-17	Brown,Shirley D		\$ 60	\$ 60
0000116600	District Safety Products Inc		CONE, SAFETY: COMMONNAME: Safety Cone, COLOR: YELLOW, MATERIAL: RBR	09-MAY-17	Brown,Shirley D		\$ 8,745	\$ 8,745
0000116601	Specialty Manufacturing, Inc.		LIGHT, LIGHTEMITTINGDIODE:	09-MAY-17	Lansdown,Carl Lester		\$ 2,760	\$ 2,760
0000116602	All Tech Solutions US Inc.		APPLICATOR: SPIKEFAST APPLICATOR	09-MAY-17	Brown,Shirley D		\$ 5,998	\$ 5,998
0000116603	Direct Machinery Outlet Inc.		HARNES:AIR CONDITIONER COMPRESSOR, TEXT:OEM ONLY	09-MAY-17	Hilbers,Katherine V	FQ17036B	\$ 2,312	\$ 2,312
0000116604	CRW Parts, Inc.		ASSEMBLY:FRONT BRAKE SHOE AND LINING,17MM, TEXT:ON WMATA SUPPLIED SHOES, BERAL 1616 LINING, RIVETED, W/ROLLERS, 2 SHOE-	09-MAY-17	Hilbers,Katherine V	CQ16080	\$ 8,316	\$ 8,131
0000116605	New Flyer Industries Canda LLC		LINING ASSEMBLY'S/SET; SHOE = MAN #81.50201.6187 OEM ONLY	09-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 885	\$ 885
0000116606	Kone Escalators Inc		PANEL,BODY:REAR DOOR EMERGENCY RELEASE,FRANGIBLE	09-MAY-17	Whitmore, Reginald C		\$ 1,869	\$ 654
			LENS,ESCALATOR:BALUSTRADE, TEXT:MONT CAP SO	09-MAY-17	Whitmore, Reginald C		\$ 1,060	\$ 1,060
0000116607	Adams Elevator Company		TOOL:SHOE CARD INDEX FRICTION	09-MAY-17	Whitmore, Reginald C		\$ 1,542	\$ 1,542
			ELEMENT,HEATER:STAD ARM, TEXT:COMB-PLATE	09-MAY-17	Whitmore, Reginald C		\$ 886	\$ 886
0000116608	Precision Escalator Products		LAMP:STEP GAP LIGHTING,FITS ESCALATOR, TEXT:BULB, STAD ARM	09-MAY-17	Whitmore, Reginald C		\$ 2,375	\$ 2,375
			RAIL:HAND,FITS ESCALATOR, TEXT:BOOT, G03	09-MAY-17	Whitmore, Reginald C		\$ 270	\$ 270
			STRIP, SLIDE: DIMENSIONS: 210L X 30W MM, FITS: COMBPLATE	09-MAY-17	Whitmore, Reginald C		\$ 47,255	\$ -
0000116609	Total Environmental Concepts, Inc.		ASSEMBLY, MATERIAL: PLASTIC, MOUNTING: 2 SCREWS, USED ON: LARGO/MORGAN KONE	09-MAY-17	Reid, Charmyne	CQ-13017	\$ 15,000	\$ -
			Provide technical support labor described in price schedule sheet line items 11a, 11b, & 11c.	09-MAY-17	Reid, Charmyne	CQ-13017	\$ 162,332	\$ -
			Provide technical support materials described in price schedule sheet line items 11d.	09-MAY-17	Reid, Charmyne	CQ-13017	\$ -	\$ -
			Provide testing, inspection, & minor repairs described in the price schedule sheet line items 1-10.	09-MAY-17	Reid, Charmyne	CQ-13017	\$ -	\$ -
0000116610	New Flyer Industries Canda LLC		SWITCH,PRESSURE-STX:ENTRANCE DOOR,2300-2464,NEW FLYER	09-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 4,473	\$ 4,473
0000116611	Noland Company		CNG, TEXT:VAPOR BUS INTERNATIONAL P/N 5741056800 OEM ONLY	09-MAY-17	McKinney, Valerie N		\$ 6,529	\$ 6,529
			HEATPUMP:WINDOW UNIT,18000 BTU COOL,10000 BTU HEAT,230/280V	09-MAY-17	McKinney, Valerie N		\$ 33	\$ 33
0000116613	Staples Business Advantage		30AMP, TEXT:WALL MOD SERIES, 2 SPD H/C	09-MAY-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
			Avery Weatherproof Laser Address Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 500 Labels/Bx	09-MAY-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Epson DURABrite T786 Ultra Ink Cartridge, High-Yield Black and Standard Color C/M/Y, High Yield/Standard, 4/Pack	09-MAY-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Fellowes Laminating Pouches, ImageLast- Letter Size 3 mil, 120 pack	09-MAY-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	09-MAY-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	09-MAY-17	Toure,Gerald O	CQ16014	\$ 827	\$ 827
			Staples Mouse Pad, Blue, 8 3/4" x 7 1/2"	09-MAY-17	Toure,Gerald O	CQ16014	\$ -	\$ -
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	09-MAY-17	Toure,Gerald O	CQ16014	\$ -	\$ -
0000116614	Harsco Track Technologies		SWITCH:	10-MAY-17	Brown,Shirley D		\$ 10,445	\$ 10,445
			MORTAR:EUCO SPEED RAPID SETTING,50 LB BAG, TEXT:Used				\$ 8,000	\$ 8,000
0000116615	HD Supply Construction & Industrial		EUCOSPEED MP for grout pad repairs for nightly track rights; it is also used during emergencies situations due to the fast setting properties. 50 BAGS PER PALLET	10-MAY-17	Brown,Shirley D		\$ 34,944	\$ 34,944
0000116616	Noland Company		CAN: SPOUT: 5/8 IN X 12 IN FLEXIBLE POUR SPOUT, SIZE: 5 GAL,	10-MAY-17	Brown,Shirley D		\$ -	\$ -
0000116617	District Safety Products Inc		COMMONNAME: Diesel can, galvanized, 5 gal, MATERIAL: METAL	10-MAY-17	Brown,Shirley D		\$ -	\$ -
			DUSTER:AERO, TEXT:12 PER PACK, MSDS 0887/2540/3352R	10-MAY-17	Brown,Shirley D		\$ -	\$ -
0000116618	District Safety Products Inc		SPRAYER: TYPE: HAND HELD PUMP, CAPACITY: 3 GAL, MATERIAL: PLASTIC	10-MAY-17	Brown,Shirley D		\$ 10,350	\$ 10,350

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116619	District Safety Products Inc		REMOVER:GRAFFITI,LIQUID, TEXT:GRAFFITI REMOVER LIQUID 4 PER BOX	10-MAY-17	Brown,Shirley D		\$ 3,630	\$ 3,630
0000116620	Posner Industries		BAR, ROUND: LENGTH: 6 FT, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM A108-07-1018, WEIGHT: 36.05, DIAMETER: 1 1/2 INCH, MATERIAL: STEEL	10-MAY-17	Brown,Shirley D		\$ 147	\$ 147
			BAR, ROUND: LENGTH: 72 INCH, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM A108-07-1018, WEIGHT: 64.08, DIAMETER: 2 INCH, MATERIAL: STEEL	10-MAY-17	Brown,Shirley D		\$ 164	\$ 164
0000116621	Posner Industries		KIT,ADHESIVE:EPOXY AND RESIN,(1) PART A AND (1) PART B, TEXT:COLD MIX, THIS ITEM WILL BE USED IN AND AROUND ELEVATOR/ESCALATOR SHAFTS FOR NON SKID AREA. THIS REPAIR WILL BE USED AT NIGHT, WHEN THERE COLD WEATHER. THIS EPOXY SETS UP FASTER IN COLD WEATHER	10-MAY-17	Brown,Shirley D		\$ 3,920	\$ 3,920
0000116622	Motorola Solutions Inc.		Infrastructure Board Repair and Advance Replacement, 2003	10-MAY-17	Geroux,William	CQ14026	\$ 186,744	\$ 77,810
			Network Monitoring and Technician Dispatch, 2001	10-MAY-17	Geroux,William	CQ14026	\$ 146,016	\$ 60,840
			Radio Repair, 2004	10-MAY-17	Geroux,William	CQ14026	\$ 36,486	\$ 15,203
			Remote System Support, 2006	10-MAY-17	Geroux,William	CQ14026	\$ 48,396	\$ -
			System Support Manager Other Direct Costs, 2005B	10-MAY-17	Geroux,William	CQ14026	\$ 1,000	\$ -
			System Support Manager, 2005A	10-MAY-17	Geroux,William	CQ14026	\$ 239,597	\$ 95,839
			Technical Support Service, 2002	10-MAY-17	Geroux,William	CQ14026	\$ 44,586	\$ 18,578
0000116623	Posner Industries		BAR, ROUND: LENGTH: 3 FT, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM A108-07-1018, WEIGHT: 50.07, DIAMETER: 2 1/2 INCH, MATERIAL: STEEL	10-MAY-17	Lansdown,Carl Lester		\$ 725	\$ 725
0000116624	Safety Kleen Corporation		Safety Kleen - Exercise Option Year 2	10-MAY-17	Toure,Gerald O		\$ 4,010	\$ 826
0000116625	Knorr Brake Company		PLATE:GUIDING SYSTEM LOCKING,6K,DOOR	10-MAY-17	Khare,Sanjay	CQ15046_2	\$ 346	\$ 346
0000116626	District Safety Products Inc		WIPE:HAND CLEANING TOWELETTES, TEXT:MSDS #2796/3405/3406, EZ HAND	10-MAY-17	Brown,Shirley D		\$ 26,648	\$ 26,648
0000116627	Beltway Industrial Supply Co		TIE, CABLE: LENGTH: 8-7/8 IN, STRENGTH: 120 FT LB, COMMONNAME: TIE,CABLE:UV RESISTANT,8-7/8 IN LG,120 FT LB TENSILE,BLACK FILM:20 FT X 100 FT X 6 MIL THK,CLEAR POLYETHYLENE,649 DEGREES FAHRENHEIT FLASH	10-MAY-17	Brown,Shirley D		\$ 1,700	\$ 1,700
0000116628	Laird Plastics		STARTER:5K,INVERTER, TEXT:3 PHASE, 240VAC	10-MAY-17	Brown,Shirley D		\$ 3,955	\$ 3,955
0000116629	Bombardier Mass Transit Corporation		AGFA Pitman - Exercise Option Year 2	10-MAY-17	Khare,Sanjay	CQ17019	\$ 17,654	\$ 17,654
0000116630	AGFA Corporation		PaperThin Professional Services Support	10-MAY-17	Toure,Gerald O		\$ 10,325	\$ 4,025
0000116631	PaperThin, Inc.	CIP0054_01	SWITCH,ESCALATOR:LOCK ASSEMBLY,SS, TEXT:100 AND 250 MODULAR, CONTROL STATION ASSEMBLY, SCHINDLER	10-MAY-17	Yi,Eric C		\$ 3,000	\$ 1,200
0000116632	Certified Elevator & Escalator		Kit; Front, Axle Kit(B)	10-MAY-17	Hilbers,Katherine V	CQ14071C	\$ 2,940	\$ 2,940
0000116633	New Flyer Industries Canda LLC	CIP0005	Kit;Axle, Rear(B) Proprietary for New Flyer 6300-6400 series	10-MAY-17	Hilbers,Katherine V	FQ16043	\$ 173,775	\$ 85,150
0000116634	New Flyer Industries Canda LLC	CIP0005	Kit; Chassis, Assembly (B) for New Flyer 6300-6400 SR1263/13	10-MAY-17	Hilbers,Katherine V	FQ16043	\$ 175,997	\$ 86,239
			KIT:WINDOW ASSEMBLY,C, TEXT:Window Kit C, Assembly, Various Parts				\$ 644,789	\$ 322,395
0000116635	Laird Plastics Inc	CIP0005	IIUR - 35056 4/15/15	10-MAY-17	Hilbers,Katherine V	FQ16044-B	\$ 115,000	\$ 46,000
0000116636	Graybar Electric Co Inc		TIE,CABLE-STX:4 IN/3.62 IN LG, TEXT:SOLD IN PACKS OF 100	10-MAY-17	Brown,Shirley D		\$ 400	\$ 400
0000116637	Johnson & Towers Baltimore Inc	CIP0005	KIT, HARDWARE: OEM PART NUMBER R29549708EXT PALLET, STORAGE: TYPE: 2-DRUM LOW PROFILE, SIZE: 28-3/4 IN WD X 53 IN LG X 16-5/16 IN HT, MATERIAL: POLYETHYLENE	10-MAY-17	Hilbers,Katherine V	FQ17057A	\$ 724,932	\$ 724,932
0000116638	Mid Atlantic Chemical Corp		BOLT:TAP,3/8 IN DIA, 1-1/2 IN LG,GR 5, TEXT:OR BETTER, 100/PK	10-MAY-17	Brown,Shirley D		\$ 1,542	\$ 1,542
0000116639	Beltway Industrial Supply Co		TIE,CABLE:SUMP,B400, TEXT:100 PER PKG	10-MAY-17	Brown,Shirley D		\$ 1,400	\$ 1,400
0000116640	Johnson & Towers Baltimore Inc		LAMP,HID-STX:METAL HALIDE,100W,MEDIUM BASE, TEXT:COATED, M600-MAX, 20/BOX, GE, SYLVANIA OR PHILLIPS ONLY	10-MAY-17	Hilbers,Katherine V	CQ15106C	\$ 11,100	\$ 11,100
0000116641	Farmville Wholesale Electrc Co		SPONGE:GROUTING TILE,COPAL, TEXT:F/ ANNUNCIATOR:REMOTE LCD COMMAND MODULE	10-MAY-17	Brown,Shirley D		\$ 8,808	\$ 8,808
0000116642	District Safety Products Inc		WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,GREEN,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	10-MAY-17	Brown,Shirley D		\$ 538	\$ 538
0000116643	Orion Management, LLC			10-MAY-17	Brown,Shirley D		\$ 9,800	\$ 9,800
0000116644	Ideal Electrical Supply Corp			10-MAY-17	Brown,Shirley D		\$ 1,387	\$ 1,387

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116645	Vehicle Maint Program Inc		LIGHT:HALOGEN BEAM,24V,60W, TEXT:4 X 6, 80 DEG X 30 DEG, DIN, PKG=12	10-MAY-17	Brown,Shirley D		\$ 1,223	\$ 1,223
0000116646	Lawson Products Inc		DRILLBIT: LENGTH: 1-7/8 IN, FLUTELENGTH: 7/8 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: 11/16 IN, SHANK: 11/16 IN, POINT: 135 DEG SPLIT, MATERIAL: HSS	10-MAY-17	Brown,Shirley D		\$ 100	\$ 100
0000116647	BFPE International		Repair a existing valve leak at the Carmen Turner Facility.	10-MAY-17	Graham,Diane Williams		\$ 6,720	\$ -
0000116648	Batteries, Inc.		BATTERY,PACK:ALKALINE,8 CELLS,D, TEXT:SPECIAL MADE BATTERY PACK, THE 8 BATTERIES MAKE UP 1 SET OR PACK. THESE CONSIST OF 8 BATTERIES, A BRACKET	10-MAY-17	Vrabel,Patricia M		\$ 2,848	\$ 2,848
0000116649	RICOH USA, Inc.		Kodak 150 Maintenance Renewal/Lease Buyout	10-MAY-17	Toure,Gerald O		\$ 72,388	\$ 55,532
0000116650	New Flyer Industries Canda LLC		FILTER,OIL:HYDRAULIC,ELEMENT,1-1/2 IN ID X 5 IN OD X 4 IN LG,25 MICRON,5301-5321,2320,2375-2379	10-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 1,092	\$ 1,092
0000116651	Staples Business Advantage		PLATE,BRAKE:OIL CATCH,MAN MODEL HP-1352B AXLE, TEXT:OEM ONLY	10-MAY-17	Hilbers,Katherine V	CQ15098-G	\$ 153	\$ 153
			ACCO Ideal Paper Clamps (Butterfly Clamps), Silver, Small, 50/Bx	10-MAY-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			ACCO Premium Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	10-MAY-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Ampad Writing Pad, 3" x 5", Narrow Rule, White, 50 sheets per pad, 3 pads per pack (20-201)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Avery Permanent-Adhesive Glue Stic, Clear Application, 0.26 oz., 18/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	10-MAY-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			BIC Ecollections Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 50/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/2" x 11", Black (K66652)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Assorted, 8/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			HP 11X Black Toner Cartridge (Q6511X), High Yield	10-MAY-17	Toure,Gerald O	CQ16014	\$ 184	\$ 184
			HP 131A Black Toner Cartridge (CF210A)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 105	\$ 105
			HP 131A Cyan Toner Cartridge (CF211A)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 132	\$ 132
			HP 131A Magenta Toner Cartridge (CF213A)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 132	\$ 132
			HP 131A Yellow Toner Cartridge (CF212A)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 132	\$ 132
			HP 80A Black Toner Cartridge (CF280A)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 163	\$ 163
			HP 901XL/901 High Yield Black and Standard Tricolor Ink Cartridges (CZ722FN), Combo 2/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 132	\$ 132
			HP 920XL/920 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H61FN#140), Combo 4/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 940 Black and Yellow Officejet Printhead (C4900A)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			HP 940 Magenta and Cyan Officejet Printhead (C4901A)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 282	\$ 282
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 267	\$ 267
			HP 96/97 Black and Tricolor Ink Cartridges (C9353BN), Combo 2/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 138	\$ 138
			JAM Paper Standard Size Colorful Staples, Blue, 5000/box (335BU)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			National Wirebound Memo Book, 3" x 5", Narrow Rule, End Opening, 60 sheets	10-MAY-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			OIC Recycled Plastic Double Storage Bottom-Opening Forms Holder, Letter, Gray, 10 1/4" x 13 3/4"	10-MAY-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black, 36/Box	10-MAY-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black, Dozen	10-MAY-17	Toure,Gerald O	CQ16014	\$ 48	\$ 48

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	10-MAY-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Pop-up Notes, Lined, Canary Yellow, 3" x 3", 6/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 24 Pads/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Quality Park Products 10" x 13" Recycled Brown 28 lbs. Standard Style Inter-Departmental Envelopes	10-MAY-17	Toure,Gerald O	CQ16014	\$ 118	\$ 118
			Sandisk Ultra 32GB CompactFlash Memory Card	10-MAY-17	Toure,Gerald O	CQ16014	\$ 189	\$ 189
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Scotch Magic Tape, 3/4" x 800", 6/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Sharpie Accent Highlighters, Yellow, Dozen	10-MAY-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Black, Dozen	10-MAY-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	10-MAY-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Sharpie Fine Point Permanent Markers, Red, Dozen	10-MAY-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	10-MAY-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	10-MAY-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	10-MAY-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Claw Staple Removers, Black, 3/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Manila File Jackets, Letter, 2" Expansion, 50/Box (396444)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 9	\$ -
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	10-MAY-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples One Touch Staple Remover, Black/White	10-MAY-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	10-MAY-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Staples Paper Clips, #1, Smooth, 1,000/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Staples Paper Clips, Jumbo, Non-skid, 1000/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Recycled Storage Boxes, Letter/Legal, 10"H x 12"W x 15"D, Stacking Strength 350 lbs., 10/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	10-MAY-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 96A (C4096A(J)), Black, Extended Yield	10-MAY-17	Toure,Gerald O	CQ16014	\$ 141	\$ 141
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Swingline Optima Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035556)	10-MAY-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			uni-ball Vision Elite Roller Ball Pens, Bold Point, Black, Dozen	10-MAY-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	10-MAY-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
0000116653	Precision Escalator Products		CHAIN_DRIVE-STX:POLY,FITS MODULAR ESCALATOR 100,CERTIFICATION ONLY PURCHASE DAIDO CHAIN	11-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 60,750	\$ 60,750
0000116654	All Tech Solutions US Inc.		ADHESIVE, CONTACT: SPIKEFAST ES 50 RM, CONTAINER: TUBE, GRADE: HIGH STRENGTH, SHELF LIFE: 6 MOS	11-MAY-17	Reynolds, Olivia J.		\$ 97,200	\$ 97,200
0000116655	Newark element14		TERMINALBLOCK, 4 CONDUCTOR: COLOR: GREY, CONNECTION: 4 CONNECTION POINTS, 2 TO, 2 FROM, CURRENT RATING: 0.5A, DIMENSIONS: 28H X 5W X 75D MM, GAUGE: 14 AWG TO, 28 AWG FROM, MOUNTING: 35MM DIN RAIL, VOLTAGE RATING: 250V, WEIGHT: 9.3 G	11-MAY-17	Whitmore, Reginald C		\$ 188	\$ 188
0000116656	Thermal Devices		CONTACTOR, MOTOR: AUXILIARY CONTACT: NONE, CONSTRUCTION: C30 FRAME, DEPTH: 97.5MM, ELECTRICAL RATING: 30A, FITS: JONES REHAB MOD 100, HEIGHT: 81MM, POLE: 3, TYPE: IEC, USED ON: CONTROLLERS, VOLTAGE RATING: 120 VAC, WIDTH: 45MM	11-MAY-17	Whitmore, Reginald C		\$ 417	\$ 417
			JUMPER, TERMINAL BLOCK: COLOR: YELLOW, FITS: ELEVATOR AND ESCALATOR CONTROLLERS, POLE: 2 POLE, SIZE: 5MM CENTER TO CENTER, USED ON: ALLEN BRADELY TERMINAL BLOCK	11-MAY-17	Whitmore, Reginald C		\$ 114	\$ 114
			MODULE, OUTPUT: FITS: SLC500 RACK, OPERATING VOLTAGE: 24 VDC, OUTPUT: 16 CHANNELS, TYPE: DC SOURCE, USED ON: ESCALATOR AND ELEVATOR CONTROLLER	11-MAY-17	Whitmore, Reginald C		\$ 1,891	\$ 1,891
			RELAY, CONTROL: COIL: 120VAC @ 60HZ, REALY CONTROL CONTACTOR, CONTACT: 2NO & 2NC, CURRENT: 15A, DIMENSIONS: 45W X 81H X 80.5D MM, FITS: CONTROLLER, MOUNTING: DIN RAIL, TYPE: SPRING CLAMP TERMINALS	11-MAY-17	Whitmore, Reginald C		\$ 339	\$ 339
0000116657	Tektronics Electronics Components, Inc.		MODULE, LINK COUPLER: CONNECTION: SLC500 TO DH485, DIMENSIONS: 6.5H X 1.5W X 6.5D IN, POWER: 24 VDC @ 190MA, USED ON: ELEVATOR & ESCALATOR CONTROLLERS, WEIGHT: 1.2 LB, WORKS WITH: CABLE - R38301668	11-MAY-17	Whitmore, Reginald C		\$ 3,252	\$ 3,252
			RELAY, CONTROL: COIL: 120VAC @ 60HZ, REALY CONTROL CONTACTOR, CONTACT: 3NO & 1NC, CURRENT: 15A, DIMENSIONS: 45W X 81H X 80.5D MM, FITS: CONTROLLER, MOUNTING: DIN RAIL, TYPE: SPRING CLAMP TERMINALS	11-MAY-17	Whitmore, Reginald C		\$ 930	\$ 930
			SUCTIONCUP, TOOL: CAPACITY: 150 LBS, HEAVY DUTY: 5" DIAMETER	11-MAY-17	Whitmore, Reginald C		\$ 3,499	\$ 3,499
			TERMINALBLOCK, PLUGGABLE: COLOR: GREY, CONNECTION TYPE: CAGE CLAMP, DIMENSIONS: 100D X 12W MM, FITS: 753 SERIES I/O MODULES, GAUGE: 14-28 AWG, NUMBER: 1 POSITION, RATED CURRENT: 10A, RATED VOLTAGE: 300V, USED ON: SCHINDLER 9700, WEIGHT: 11.23G	11-MAY-17	Whitmore, Reginald C		\$ 660	\$ 660
			THERMISTOR, INPUT TERMINAL: CONNECTION: 2-WIRE, INDICATOR: GREEN/RED LEDS, NUMBER OF INPUTS: 2, TEMPERATURE RANGE: -25 TO 60 DEGC, TYPE: 2-CHANNEL DIGITAL PTC THERMISTOR, USED ON: SCHINDLER 9700 TERMINALS, VOLTAGE: 24V	11-MAY-17	Whitmore, Reginald C		\$ 1,325	\$ 1,325
			BEARING:CON ROD, TEXT:BEARING, CON ROD (STD)					
0000116658	Hydraulic Electric Components Supply Inc		IIIUR - 33042 08/04/14	11-MAY-17	Whitmore, Reginald C		\$ 340	\$ 340
			BEARING:ONE UPPER AND ONE LOWER SHELL,SERIES 50 ENGINE, TEXT:CRANKSHAFT MAIN BEARING, 0.254MM UNDER SIZE	11-MAY-17	Whitmore, Reginald C		\$ 499	\$ 499
			SEAL,ENGINE:FRONT,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3925343 OEM ONLY	11-MAY-17	Whitmore, Reginald C		\$ 660	\$ 660



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116659	Cummins Power Systems LLC		ADAPTER, CRANKSHAFT: SYSTEM: A/C COMPRESSOR, TYPE: PULLEY	11-MAY-17	Whitmore, Reginald C		\$ 30,280	\$ 30,280
			BOLT, HEX FLANGE: LENGTH: 35, SIZE: M12, THREAD PITCH: 1.75	11-MAY-17	Whitmore, Reginald C		\$ 4,518	\$ 4,518
			PULLEY:CRANKSHAFT,ISL 280 - (OEM ONLY), TEXT:PULLEY, CRANKSHAFT, ISL 280 WMATA NEW FLYER FLEET 6000 AND 6300 BUSES - (OEM ONLY)	11-MAY-17	Whitmore, Reginald C		\$ 31,164	\$ 31,164
			( IJUR 31965 CREATED ON 08-02-2013 )	11-MAY-17	Whitmore, Reginald C		\$ 205	\$ 205
			WASHER, SEALING:	11-MAY-17	Whitmore, Reginald C		\$	\$
			CAP,RADIATOR:ASSEMBLY,1096,1263,1355,1265, TEXT:PRESSURE OEM ONLY STANT MANUFACTURING CO P/N 10230 OR NEW FLYER 236652, 16 PSI	11-MAY-17	Whitmore, Reginald C		\$ 532	\$ 532
0000116660	The Aftermarket Parts Company LLC		ROD:LOCK,55E, TEXT:GROUP 3	11-MAY-17	Reynolds, Olivia J.		\$ 8,934	\$ -
0000116661	Alstom Signaling Inc		WASD-EARLY WARNING SIGNAL, p/n RR4WL-WSAD-LI	11-MAY-17	Wells, Lorraine		\$ 36,860	\$ 36,860
0000116662	Julian A Mcdermott Corporation		BLOWER:	11-MAY-17	Reynolds, Olivia J.		\$ 8,161	\$ 8,161
0000116663	Plasser American Corporation		FILTER, OIL: TYPE: HYDRAULIC	11-MAY-17	Reynolds, Olivia J.		\$ 1,810	\$ 1,810
			SHOE, BRAKE: COMMON NAME: SHOE BRAKE	11-MAY-17	Reynolds, Olivia J.		\$ 1,320	\$ 1,320
0000116664	Copper River Information Technology		1M 10GB Fiber Optic Patch Cable LC/LC 50/125 MMF Duplex PVC.	11-MAY-17	Walker,Felicia		\$ 62	\$ 62
			Modification to FQ16090 - Juniper Ports & Cables. 1M Fiber Optic Patch Cable LC/LC 50/125 MMF Duplex PVC	11-MAY-17	Walker,Felicia		\$ 62	\$ 62
			Small Form Factor Pluggable 10 Gigabit Ethernet (SFP+) SR Optics. Part No. EX-SFP-10GE-SR.	11-MAY-17	Walker,Felicia		\$ 2,498	\$ 2,498
			Small Form Factor Pluggable 1000Base-SX Gigabit Ethernet Optic Module. Part No. SRX-SFP-1GE-SX	11-MAY-17	Walker,Felicia		\$ 416	\$ 416
0000116665	SyApps LLC		PM for Hyperion Budget Implementation	11-MAY-17	Crowell, Bridgette A.	FQ15124_SYA	\$ 295,260	\$ -
0000116666	Wabtec Passenger Transit		CONTACT.TIP,SILVER,2K,3K,CAR	11-MAY-17	Khare,Sanjay	CQ17012	\$ 63,675	\$ 63,675
			CIRCUITBREAKER, 4A: AMPERAGE: 4A, DIMENSIONS: 3.94H X 0.69W X 2.98D IN, INTERRUPT CAPACITY: 10KA, MOUNTING: 35MM DIN RAIL, SPECIFICATION: UL 489, TYPE: MINIATURE, USED ON: CONTROLLER, VOLTAGE: 277/480 VAC	11-MAY-17	Whitmore, Reginald C		\$ 480	\$ 480
0000116667	Certified Elevator & Escalator		Basic Security Awareness Solutions and Monthly eNewsletter. Quantity 3500.	11-MAY-17	Caison,Sherry A		\$ 11,025	\$ 11,025
0000116668	Inspired eLearning, Inc.		To Co-term with existing subscription 11/22/17.	11-MAY-17	Caison,Sherry A		\$	\$
			Course Hosting for all learners on the Online Learning Management System. To Co-Term with existing subscription on 11/22/17	11-MAY-17	Caison,Sherry A		\$ 2,520	\$ 2,520
0000116669	Laz Parking Mid-Atlantic, Inc.		Core Parking Services	11-MAY-17	Toure,Gerald O		\$ 173,913	\$ 115,942
0000116670	Staples Business Advantage		Canon Toner Cartridge, 128 (3500B001), Black	11-MAY-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			CE402A (HP 507A) Toner, 6,000 Page-Yield, Yellow	11-MAY-17	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			HP 507A Black Toner Cartridge (CE400A)	11-MAY-17	Toure,Gerald O	CQ16014	\$ 242	\$ 242
			HP 507A Cyan Toner Cartridge (CE401A)	11-MAY-17	Toure,Gerald O	CQ16014	\$ 342	\$ 342
			HP 80A Black Toner Cartridge (CF280A)	11-MAY-17	Toure,Gerald O	CQ16014	\$ 163	\$ 163
0000116671	Staples Business Advantage		Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	11-MAY-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Copy Paper 8-1/2" x 11", Case	11-MAY-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69
0000116672	Staples Business Advantage		Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	11-MAY-17	Toure,Gerald O	CQ16014	\$ 166	\$ 166
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	11-MAY-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000116673	Staples Business Advantage		Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	11-MAY-17	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	11-MAY-17	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	11-MAY-17	Toure,Gerald O	CQ16014	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	11-MAY-17	Toure,Gerald O	CQ16014	\$ 155	\$ 155
0000116674	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	11-MAY-17	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	11-MAY-17	Rivas,Leaser T	CQ15173	\$ 143	\$ 143

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BEARING:CON ROD, TEXT:BEARING, CON ROD (STD)					
0000116675	Hydraulic Electric Components Supply Inc		IIIUR - 33042 08/04/14	12-MAY-17	Whitmore, Reginald C		\$ 340	\$ 340
			MONITOR,TOUCHSCREEN-STX:ETHERNET,WINDOWS CE.NET,6" TFT,WHITE LED, TEXT:5.7" diagonal color TFT LCD Low-profile slim bezel design 18 bit colors NEMA 4, 4X 320x240 pixel resolution 400 nits brightness 75,000 hour expected bulb half-life					
0000116676	Certified Elevator & Escalator		Analog resis	12-MAY-17	Hilbers,Katherine V	CQ14071C	\$ 4,785	\$ 4,785
0000116677	RSM US LLP		FY17 Audit-Services (1/1/16-6/30/16)	12-MAY-17	Blanton,Alicia	CQ13053	\$ 300,000	\$ 300,000
			FY17 Audit-Services (7/1/16-12/31/16)	12-MAY-17	Blanton,Alicia	CQ13053	\$ 711,160	\$ 711,160
0000116678	Muncie Reclamation & Supply Co		SHAFT,PUMP-STX:ROTRON CIRCULATING IMPELLER	12-MAY-17	Hilbers,Katherine V	FQ17036G	\$ 565	\$ 565
			CONNECTOR:HOSE,1/2 IN,FITS BRAKE - OEM ONLY, TEXT:CONNECTOR 1/2" ID X 3/8" MPT BRAKE LINE HOSE Parker OEM 68RB-8-6 PRODUCT TYPE LOW PRESSURE FITTING STRAIGHT, TUBE TO PIPE TUBE SIZE 1/2 TUBE CONNECTION Reusable Air Brake Hose PIPE SIZE ( IIUR 39346 CREA					
0000116679	New Flyer Industries Canda LLC		GAUGE,PRESSURE:0-30 PSI,1-1/2 IN DIAL,1/8 IN MNPT,2300-2464,CNG BUS HYDRAULIC RESERVOIR, TEXT:ROYAL FLUID POWER P/N SAD1501- 30 OEM ONLY	12-MAY-17	Hilbers,Katherine V	CQ15098-G	\$ 575	\$ 575
			GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	12-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 647	\$ 647
0000116680	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	12-MAY-17	Rivas,Leaser T	CQ15173	\$ 115	\$ 115
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	12-MAY-17	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	12-MAY-17	Rivas,Leaser T	CQ15173	\$ 231	\$ 231
0000116681	Dell Marketing LP	CIP0136_04	DELL 210-ACQM3 PRT5810	12-MAY-17	Rivas,Leaser T	CQ15173	\$ 266	\$ 266
			DELL 210-AFXX MIRAMAR 17,7710	12-MAY-17	Caison,Sherry A	FQ12114	\$ 3,687	\$ 3,687
			DELL P2417H DELL 24 MONITOR	12-MAY-17	Caison,Sherry A	FQ12114	\$ 3,953	\$ 3,953
			Avery Self-Adhesive Printable Hanging File Tabs, Laser/InkJet, 1/5 Cut, White, 90/Pack	12-MAY-17	Caison,Sherry A	FQ12114	\$ 450	\$ 450
0000116682	Staples Business Advantage		Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 104	\$ 104
			Rubber Bands, Size 64, 1 lb., Natural	12-MAY-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Sanford Expo2 Dry Erase Low Odor Marker, Chisel Point, Black, 12/Pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39
0000116683	Staples Business Advantage		Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 144	\$ 144
			Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
0000116684	Staples Business Advantage		HP 72 130-ml Cyan Ink Cartridge (C9371A)	12-MAY-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			HP 72 130-ml Magenta Ink Cartridge (C9372A)	12-MAY-17	Toure,Gerald O	CQ16014	\$ 378	\$ 378
			HP 72 130-ml Matte Black Ink Cartridge (C9403A)	12-MAY-17	Toure,Gerald O	CQ16014	\$ 378	\$ 378
			HP 72 130-ml Yellow Ink Cartridge (C9373A)	12-MAY-17	Toure,Gerald O	CQ16014	\$ 747	\$ 747
			HP Bright White Inkjet Bond Paper, 36" x 300'	12-MAY-17	Toure,Gerald O	CQ16014	\$ 126	\$ 126
0000116685	Staples Business Advantage		Pilot G2 Mechanical Pencils, 0.7 mm, HB Lead, 12/pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 338	\$ 338
			Pilot Neo-Gel Stick Gel Pens, Fine Point, .7mm, Black Ink, 48/Tub	12-MAY-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Pilot Neo-Gel Stick Gel Pens, Fine Point, .7mm, Blue Ink, 48/Tub	12-MAY-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	12-MAY-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Signa Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	12-MAY-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Stride QuickFit View Binder with Round Rings, White, 200-Sheet Capacity, 1" Ring	12-MAY-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Stride QuickFit View Binder with Round Rings, White, 275-Sheet Capacity, 1-1/2" Ring	12-MAY-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000116686	Staples Business Advantage		BANKERS BOX LIBERTY Check and form Boxes, Checks, Stacking Strength 500 lb., White/Blue, 4"H x 9"W x 23"D	12-MAY-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples 100% Recycled Manila File Folders, Letter, 5 Tab, 100/Box	12-MAY-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
0000116687	Krauthamer & Associates Inc		Krauthamer - Interview fees and travel	12-MAY-17	Toure,Gerald O	CQ15221B	\$ 3,319	\$ 3,319
0000116688	Dell Marketing LP	CIP0136	Microsoft Surface Pro 4 i7/16 gig/256: Base,Microsoft Surface Pro 4	12-MAY-17	Walters Jr,William R	FQ12114	\$ 27,901	\$ 26,859
0000116689	Precision Escalator Products		CHAIN,HANDRAIL:#80-224 PITCH, TEXT:GLENMONT, C/S 1Z6053	14-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 2,150	\$ 2,150
0000116690	Precision Escalator Products		BOX,ELECTRICAL:EMERGENCY-STOP,SS, TEXT:NEWEL MOUNT	14-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 3,900	\$ 3,900
			FLAP:MUD,CENTER.REAR - (OEM ONLY), TEXT:MUDFLAP CENTER REAR - (OEM ONLY)					
0000116691	New Flyer Industries Canda LLC		( I IUR 31770 CREATED ON 05-13-2013 )	15-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 1,294	\$ 1,294
0000116692	Gillig Corporation		ARM,STEERING:LEFT HAND TIE ROD,NEW FLY	15-MAY-17	Hilbers,Katherine V	CQ15106B	\$ 5,746	\$ 5,746
			GASKET,HVAC:MANIFOLD,AIR CONDITIONER COMPRESSOR, TEXT:VARIOUS, DO NOT USE P/N 5960846 PER SVC BULL T&T 117	15-MAY-17	Hilbers,Katherine V	CQ15106B	\$ 264	\$ 264
0000116693	Gillig Corporation		KEY:TIE ROD,ORION VI LOW FLOOR, TEXT:USE 2 PER JOB	15-MAY-17	Hilbers,Katherine V	CQ15106B	\$ 64	\$ 64
0000116694	Gillig Corporation		SCREW:DEMARICATION,FITS ESCALATOR	15-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 350	\$ 350
0000116695	Precision Escalator Products		KIT:COMB IMPACT ASSEMBLY,BOLT, TEXT:ASSEMBLY	15-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 100	\$ 100
0000116696	Precision Escalator Products		RESTRICTOR:RIGHTHAND DOOR LOCKING ASSEMBLY	15-MAY-17	Hilbers,Katherine V	CQ14071C	\$ 864	\$ 864
0000116697	Certified Elevator & Escalator		SCRUBBER:SOFT MATERIAL GLOVE,18 IN, TEXT:WITH HANDLE, 6/PK, FITS OVER HANDLE COMES TOGETHER, COLOR: GOLDEN	15-MAY-17	Reynolds, Olivia J.		\$ 6,278	\$ 6,278
0000116698	District Safety Products Inc		Oracle Database Protection - Processor - Production - Database.	15-MAY-17	Yi,Eric C	CQ17161	\$ 209,889	\$ 209,889
0000116699	Mythics, Inc.		Oracle Database Protection - Processor - Production. Advanced.	15-MAY-17	Yi,Eric C	CQ17161	\$ 136,884	\$ 136,884
			Oracle Database Protection - Processor - Test/Development - Data.	15-MAY-17	Yi,Eric C	CQ17161	\$ 181,268	\$ 181,268
0000116700	Arnold's Factory Supplies, Inc.		Boxes - 11 1/4 x 8 3/4 x 6	15-MAY-17	Vrabel,Patricia M	RFQ31409	\$ 225	\$ 225
			Boxes - 11 1/4 x 8 3/4 x 12	15-MAY-17	Vrabel,Patricia M	RFQ31409	\$ 295	\$ 295
			Boxes - 17-1/4 x 11-11/4 x 8 5/8	15-MAY-17	Vrabel,Patricia M	RFQ31409	\$ 1,185	\$ 1,185
0000116701	Vossiloh Track Material, Inc.		SPIKE,TRACK-STX:5/8 IN X 6 IN, TEXT:121 PER KEG	15-MAY-17	Reynolds, Olivia J.		\$ 15,304	\$ 15,304
0000116702	ECS Corporation		KIT:CONTAINS P-32713-001 ROLLER	15-MAY-17	Hilbers,Katherine V	CQ14071D	\$ 14,800	\$ 14,800
			BALLAST: XENO9N LAMP BALLAST, NUMBER OF LAMPS: 1, SPECIFICATION/STANDARD: INPUT: 13.5 VDC, OUTPUT: 35W @ 85 VAC, FREQUENCY: 500 HZ, USED FOR XENON HID LAMPS: D1S & D1R, DIMENSIONS: (L82 X W73 X H25)MM, TEMP RANGE: -40-105 DEG CELSIUS,, STYLE: ENCASED, TY	15-MAY-17	Brown,Shirley D		\$ 5,056	\$ 5,056
0000116703	US Reflector Company		BALLAST: XENON LAMP BALLAST, NUMBER OF LAMPS: 1, SPECIFICATION/STANDARD: INPUT: 27 VDC, OUTPUT: 35W @ 85 VAC, FREQUENCY: 500 HZ, USED FOR XENON HID LAMPS: D1S & D1R, DIMENSIONS: (L82 X W73 X H25)MM, TEMP RANGE: -40-105 DEG CELSIUS,, TYPE: HID, WATTAGE: 3	15-MAY-17	Brown,Shirley D		\$ 5,377	\$ 5,377
			SERVICE:FREIGHT DELIVERY CHARGE	15-MAY-17	Brown,Shirley D		\$ 29	\$ -
			KNUCKLE,STEERING-STX:RIGHT HAND CURBSIDE ASSEMBLY,THE NEW FLYER LOW FLOOR, TEXT:MERITOR P/N A3111S3477 OEM ONLY, X93-27-0003	15-MAY-17	Ellerbe,Vanessa		\$ 40,303	\$ 40,303
0000116704	The Aftermarket Parts Company LLC	CIP0008	NUT:AXLE,PLASSER RAIL TRAIN	15-MAY-17	Brown,Shirley D		\$ 400	\$ 400
0000116705	Plasser American Corporation		TARPAULIN:WATER RESISTANT,16 FT WD X 20 FT LG,12 OZ GREEN CANVAS	15-MAY-17	Brown,Shirley D		\$ 17,500	\$ 17,500
0000116706	Wharton Supply Of Va							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116707	Dedicated Micros, Inc.		Archive Viewing Client SW License	15-MAY-17	Kpadeh,Benjamin	0000000081	\$ 5,178	\$ -
			Camera(s)	15-MAY-17	Kpadeh,Benjamin	0000000081	\$ 2,542	\$ -
			CCTV Data Connections from Divisions to Central Servers	15-MAY-17	Kpadeh,Benjamin	0000000081	\$ 57,600	\$ -
			Database Management SW License	15-MAY-17	Kpadeh,Benjamin	0000000081	\$ 2,586	\$ -
			Evidential Management SW License	15-MAY-17	Kpadeh,Benjamin	0000000081	\$ 1,286	\$ -
			FILM: SIZE: 10 FT X 100 FT X 4 MIL THK, COLOR: CLEAR, MATERIAL: POLYETHYLENE	15-MAY-17	Brown,Shirley D		\$ 282	\$ 282
0000116709	Wharton Supply Of Va		Renewal - Red hat enterprise Linux for virtual datacenter with Smart Management, premium (24x7) phone and web support. 1 year from 7/1/17-6/30/18. Quantity 2	15-MAY-17	Walker,Felicia		\$ 6,566	\$ 6,566
0000116710	Emergent, LLC		Renewal - Red hat satellite, 1 year subscription from 7/1/17-6/30/18. Quantity 1.	15-MAY-17	Walker,Felicia		\$ 7,731	\$ 7,731
			Renewal - Red hate enterprise Linux for virtual datacenter with Smart Management, Standard, (9x5 phone and web), 1 year subscription for period 7/1/17-6/30/18. Quantity 22	15-MAY-17	Walker,Felicia		\$ 48,181	\$ 48,181
0000116711	Baltimore Rubber & Gasket Co., Inc.		HOSE:10 FT LG, TEXT:SUPERLITE HI-FLO CO-AX, W/O VENTURI GAS VAPOR RECOVERY	15-MAY-17	Lansdown,Carl Lester		\$ 1,630	\$ 1,630
0000116712	Gillig Corporation		SENSOR,TRANSMISSION:VOITH 864.3E	15-MAY-17	Ellerbe,Vanessa		\$ 745	\$ 745
0000116713	Polymershapes LLC		PLEXIGLASS:CLEAR,48 IN WD X 96 IN LG X 1/4 IN THK, TEXT:MCM	15-MAY-17	Lansdown,Carl Lester		\$ 1,248	\$ 1,248
0000116715	The Aftermarket Parts Company LLC		GEAR,PLANETARY:ASSEMBLY, TEXT:MERITOR SA88412071 ONLY	15-MAY-17	Ellerbe,Vanessa		\$ 9,671	\$ -
			HOSE:ASSEMBLY,COOLANT,ENGINE PORT, TEXT:HOSE ASSEMBLY, ENGINE PORT, COOLANT SUPPLY LINE TO BOOSTER PUMP, NEW FLYER FLEETS SR1413, 1472					
			IIUR - 32856 06/17/14	15-MAY-17	Ellerbe,Vanessa		\$ 1,232	\$ 1,232
			PIN:CENTERING / ALIGNMENT,HUB TO ROTOR,MAN VOK-07-F AXLE(MAN#80.99604-0264,NF#6402108)	15-MAY-17	Ellerbe,Vanessa		\$ 517	\$ 517
			YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( IIUR 31056 CREATED ON 11-15-2012 )	15-MAY-17	Ellerbe,Vanessa		\$ 2,539	\$ 2,539
0000116716	Advance Computer Concepts		ADOBE 13850339 CC TEAMS APP LIC SUB RNW 1U L2 10-49	15-MAY-17	Caison,Sherry A		\$ 3,903	\$ 3,903
			ADOBE 13850471 PHOTOSHOP CC LIC SUBS RNW 1U L2 10-49	15-MAY-17	Caison,Sherry A		\$ 7,024	\$ 7,024
			RAMP:WHEELCHAIR,LIFT-U-(OEM ONLY), TEXT:Ramp,Wheel Chair,Assembly, Lift-U L11 Ramp Assembly ADA-(OEM ONLY)					
0000116717	The Aftermarket Parts Company LLC	CIP0008	(IIUR 32474 CREATED ON 3-14-14)	15-MAY-17	Ellerbe,Vanessa		\$ 18,060	\$ -
0000116718	The Gordian Group, Inc.		Patented materials, including technical pamphlets, published books, maps, and testing or instructional materials	15-MAY-17	Crooks,Nichel A		\$ 8,760	\$ 8,760
0000116719	District Safety Products Inc		HORN: SAFETY AIR HORN, SPECIFICATION/STANDARD: 1/2 MILE MAXIMUM RANGE, TYPE: AIR	16-MAY-17	Brown,Shirley D		\$ 3,870	\$ 3,870
0000116720	New Flyer Industries Canda LLC	CIP0005	Kit; Small, units(B) (Bladensburg)New Flyer 6300-6400 SR1263	16-MAY-17	Hilbers,Katherine V	FQ16043	\$ 428,216	\$ 222,672
0000116721	MSC Industrial Supply Company		LADDER:12 FT, "A" FRAME STYLE,WOOD, TEXT:OSHA APPROVED	16-MAY-17	Lansdown,Carl Lester		\$ 1,904	\$ 1,904
0000116722	Knox Kershaw Inc		KIT: PARENTEQUIPMENTNOUN: CYLINDER, TYPE: REBUILD, STYLE: SEAL	16-MAY-17	Reynolds, Olivia J.		\$ 629	\$ 629
0000116723	Mohawk Manufacturing & Supply Company		ADJUSTER,SLACK-STX:LEFT AND RIGHT REAR,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79772 ONLY	16-MAY-17	Hilbers,Katherine V	CQ15098-C	\$ 6,565	\$ 6,565
			GASKET:REAR AXLE HUB COVER, TEXT:MAN MODEL HP-1352B, OEM ONLY	16-MAY-17	Hilbers,Katherine V	CQ15098-C	\$ 283	\$ 283
0000116724	Muncie Reclamation & Supply Co		WASHER,FLAT-STX:1.26 IN,1.88 IN OD,0.06 IN THK,SLACK ADJUSTER,,ORION VI LOW FLOOR, TEXT:USE 8 PER JOB, UI=UM	16-MAY-17	Hilbers,Katherine V	CQ15098-D	\$ 36	\$ 36
			FQ15124 Senior HelpDesk Technician Level 2 per IT Staff Aug Contract Task Order Group 4. 282 hours.	16-MAY-17	Crowell, Bridgette A.	FQ15124_TAT	\$ 19,733	\$ 19,524
0000116725	T and T Consulting Services, Inc.		BOARD:SPRING,OPERATOR SEAT	16-MAY-17	Currie,Leon L.		\$ 9,599	\$ 9,599
0000116726	USSC LLC		FOAM:OPERATOR SEAT HIGH BACK CHAIR, TEXT:SAFEGUARD	16-MAY-17	Currie,Leon L.		\$ 13,319	\$ 13,319
			KNOB:LUMBAR MECHANISM,OPERATOR SEAT	16-MAY-17	Currie,Leon L.		\$ 278	\$ 278

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SEAT,OPERATOR-STX:BACK,BLACK VINYL, TEXT:9010/PH-61	16-MAY-17	Currie,Leon L.		\$ 12,777	\$ 12,777
0000116727	MSC Industrial Supply Company		SEAT,OPERATOR-STX:BLACK VINYL,9010/PH-64	16-MAY-17	Currie,Leon L.		\$ 8,751	\$ 8,751
0000116728	Tate Engineering Systems Inc		TOOL:SPECIAL FENCE	16-MAY-17	Lansdown,Carl Lester		\$ 304	\$ 304
			HOSE,RADIATOR:LOWER,4045 PE SULLAIR	16-MAY-17	Reynolds, Olivia J.		\$ 524	\$ 524
			HOSE,RADIATOR:UPPER,4045 PE SULLAIR	16-MAY-17	Reynolds, Olivia J.		\$ 868	\$ 868
0000116729	Electrical Wholesalers Metro DC, Inc.		STRAP,CONDUIT:1 IN CONDUIT, TEXT:RIGID	16-MAY-17	Lansdown,Carl Lester		\$ 165	\$ 165
0000116730	Graybar Electric Co Inc		FUSE:MIDGET,5AMP,250V	16-MAY-17	Whitmore, Reginald C		\$ 590	\$ 590
			LAMP:MAINTENANCE, TEXT:GLENMONT	16-MAY-17	Whitmore, Reginald C		\$ 4,800	\$ 4,800
0000116731	Direct Machinery Outlet Inc.		WASHER,SEALING-STX:3/8 IN,AIR CONDITIONER COMPRESSOR, TEXT:20/JOB, SOLD 50/PACK, THERMO KING 55-6804 ONLY	16-MAY-17	Hilbers,Katherine V	FQ17036B	\$ 194	\$ 194
0000116732	dade Paper & Bag Co.		CLEANER:STAINLESS STEEL,NATURAL SHINE, TEXT:NATURAL SHINE - STAINLESS STEEL CLEANER/POLISH USED IN RAIL STATIONS AND FACILITIES. PACKAGED 6 QUARTS PER CASE.	16-MAY-17	McKinney, Valerie N		\$ 11,508	\$ 11,438
0000116733	Alro Steel Corporation	CIP0063_02	1/4 x 38" x 41 3/4" Aluminum Plate (6061 Mill) Quote Number SQ16-93906	16-MAY-17	Wells, Lorraine		\$ 2,534	\$ 2,534
			1/4" x 39 5/8" x 51 11/16" Aluminum Plate (6061 Mill) Quote Number SQ16-93906	16-MAY-17	Wells, Lorraine		\$ 3,168	\$ 3,168
			1/4" x 40 11/16" x 48 7/16" Aluminum Plate (6061 Mill) Quote Number SQ16-93906	16-MAY-17	Wells, Lorraine		\$ 2,892	\$ 2,892
			1/4" x 41 9/16" x 48 7/16" Aluminum Plate (6061 Mill) Quote Number SQ16-93906	16-MAY-17	Wells, Lorraine		\$ 11,051	\$ 11,051
			1/4" x 50 1/16" x 51 11/16" Aluminum Plate (6061 Mill) Quote Number SQ16-93906	16-MAY-17	Wells, Lorraine		\$ 11,202	\$ 11,202
			1/4" x 51 11/16" x 73 9/16" Aluminum Plate (6061 Mill) Quote Number SQ16-93906	16-MAY-17	Wells, Lorraine		\$ 21,074	\$ 21,074
			Freight Charges via Estes Express Quote Number SQ16-93906	16-MAY-17	Wells, Lorraine		\$ 7	\$ 7
			Skidding & Packaging Charges Quote Number SQ16-93906	16-MAY-17	Wells, Lorraine		\$ -	\$ -
0000116734	PCM Sales, Inc.		Quest One Privileged Access Suite for Unix Standard Edition per OS Instance Maintenance Renewal. Quantity 80. Period from 7/31/17-8/15/18. Part No. 1020-0043	16-MAY-17	Caison,Sherry A		\$ 4,719	\$ 4,719
			Quest One Privileged Access Suite for Unix, Standard Edition per OS Instance Maintenance Renewal. Quantity 220. Period from 8/15/17-8/14/18. Part No. 1020-0043	16-MAY-17	Caison,Sherry A		\$ 13,224	\$ 13,224
0000116735	New Flyer Industries Canda LLC		LIGHT:HOODED,BLACK, TEXT:T3-1/4, USE 5 PER JOB UI-UM	16-MAY-17	Hilbers,Katherine V	CQ16003D	\$ 595	\$ 595
0000116736	New Flyer Industries Canda LLC		SENSOR:COOLANT LEVEL,6001-6050,601-6196,6206-6217,2801-2825,NEW FLYER FLEET, TEXT:CASCO P/N 700678-002 ONLY	16-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 2,257	\$ 2,257
0000116737	New Flyer Industries Canda LLC		HOSE,TRANSMISSION:SURGE TANK TO COOLER ASSEMBLY,37 IN OAL,2300-2464,CNG BUSES, TEXT:MADE FROM AEROQUIP HOSE P/N FC300-04 & AEROQUIP FITTINGS P/N 4411-4S, NEW FLYER INDUSTRIES LIMITED P/N 058940 OEM ONLY	16-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 290	\$ 290
0000116738	NABI Bus LLC		VALVE:DRAIN COCK,VALVE, TEXT:VALVE, FITTING, PARKER HANNIFIN P/N DC606-4 OEM ONLY, MARKED URGENT	16-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 154	\$ 154
			SENSOR:KNOCK, TEXT:8.3G PLUS	16-MAY-17	Hilbers,Katherine V	CQ16003C	\$ 2,125	\$ 2,125
0000116739	New Flyer Industries Canda LLC		PROBE:COOLANT LEVEL,3/8 IN PIPE THD,ORION VII SURGE TANK, TEXT:BORG WARNER P/N 5022-0200-L03 & DAIMLER CHRYSLER P/N 060804005 ONLY	16-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 696	\$ 696
			SENSOR:COOLANT,LOW FLUID,SURGE TANK - (OEM ONLY), TEXT:SENSOR LOW FLUID ASSY. SURGE TANK ASSY. New Flyer SR 1634 ,1680, - (OEM ONLY)	16-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 1,957	\$ 1,957
0000116740	New Flyer Industries Canda LLC	CIP0005	( I IUR 31871 CREATED ON 06-19-2013 )	17-MAY-17	Hilbers,Katherine V	FQ16043	\$ 425,081	\$ 199,788
			KIT, CHASSIS: D	17-MAY-17	Hilbers,Katherine V		\$ -	\$ -
0000116741	New Flyer Industries Canda LLC	CIP0005	SEAT,OPERATOR:DRIVER, TEXT:ERGO M, W/ 3 PT ORANGE SEAT BELT ASSEMBLY W/ EASY TOP RELEASE, OEM ONLY, 1 REQUIERED PER JOB	17-MAY-17	Hilbers,Katherine V	FQ16044-C	\$ 307,925	\$ 167,959
0000116742	New Flyer Industries Canda LLC	CIP0005	Kit; small, units (A)Bladensburg New Flyer 6300-6400 SR1263/	17-MAY-17	Hilbers,Katherine V	FQ16044-C	\$ 894,993	\$ 483,296

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			KIT:FAREBOX ASSEMBLY, TEXT:KIT; FAREBOX					
0000116743	New Flyer Industries Canda LLC	CIP0005	IIUR - 33394 10/15/14	17-MAY-17	Hilbers,Katherine V	FQ16044-C	\$ 52,608	\$ 31,565
0000116744	Certified Elevator & Escalator		KIT:DOOR,GUIDE,CONTAINS GIB	17-MAY-17	Hilbers,Katherine V	CQ14071C	\$ 320	\$ 320
0000116745	New Flyer Industries Canda LLC		SIGNAL:2300,2400,2800,3700,5400,6K,NEW FLYER BUS WHEELCHAIR RAMP, TEXT:AUDIO, ELECTRO SONIC INCORPORATED P/N SC616NP NEW FLYER P/N 5997458 OEM ONLY	17-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 477	\$ 477
0000116746	New Flyer Industries Canda LLC		COUPLER:QUICK COUPLING MALE NIPPLE,Body Size=1/8",Port Size=1/8"-27,Temp-Range:-40 Deg. F to 250 Deg.F,Pressure Rating=6000PSI,Flow Rate=0.8GPM,STEEL,CERTIFICATION VMI, TEXT:TEST PORT	17-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 762	\$ 762
0000116747	NABI Bus LLC		CLAMP:T-BOLT,Minimum Dia.=4.12",Max Dia.=4.62",Width=0.75,.FLEET 2300-2464,FITS NEW FLYER CNG,CERTIFICATION VMI, TEXT:W/ SPRING, CAC HOSE, USE 3 PER JOB UI=UM, NEW FLYER P/N 6333802 ONLY	17-MAY-17	Hilbers,Katherine V	CQ15118B	\$ 351	\$ 351
			LINE:TURBO SUPPLY,CUMMINS 8.3 G PLUS	17-MAY-17	Hilbers,Katherine V	CQ15106D	\$ 686	\$ 686
0000116748	NABI Bus LLC		BRUSH:HORN ASSEMBLY,FITS 9300-9800 AND 4000 SERIES STEERING COLUMN,CERTIFICATION VMI, TEXT:KIT UN-DER 972-39-0468, DO NOT SUBSTITUTE	17-MAY-17	Hilbers,Katherine V	CQ15118B	\$ 2,110	\$ 2,110
0000116749	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:2 PLY,1-1/8 INCH ID,36 INCH LENGTH,100PSI WORKING PRESSURE,TEMP. RATING -40C TO + 125C,GATES 24218 OR EQUIVALENT,CERTIFICATION VMI	17-MAY-17	Hilbers,Katherine V	CQ15118D	\$ 853	\$ 853
0000116750	NABI Bus LLC		PUMP,FUEL-STX:TRANSFER, TEXT:FUEL TRANSFER PUMP - (IIUR 29937 CREATED ON 08-23-2012 )	17-MAY-17	Hilbers,Katherine V	CQ15118B	\$ 6,391	\$ 6,391
0000116751	Gexpro		CONNECTOR, SPLITBOLT: COMMONNAME: SPLIT BOLT	17-MAY-17	Lansdown,Carl Lester		\$ 356	\$ 356
0000116752	3D Building Supplies, LLC		ADHESIVE: WILLSEAL 250 B FOAM/SILICONE 3" WIDE X 3" DEEP, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	17-MAY-17	Reynolds, Olivia J.		\$ 32,275	\$ 32,275
0000116753	New Flyer Industries Canda LLC		HOSE,BRAKE-STX:ORION, TEXT:REAR, USE 4/JOB, UI=UM	17-MAY-17	Hilbers,Katherine V	CQ15098-G	\$ 407	\$ 407
0000116754	Muncie Reclamation & Supply Co		MOTOR,HVAC-STX:PUMP BOOSTER ASSEMBLY,24V,ORION VII & NABI CNG ARTIC, TEXT:WITHOUT PUMP	17-MAY-17	Hilbers,Katherine V	FQ17036G	\$ 7,803	\$ 7,803
0000116755	Graybar Electric Co Inc		TAPE,ELECTRICAL:SPLICING,1-1/2 IN WD X 30 FTLG,RUBBER, TEXT:SCOTCH, 1 ROLL/BOX	19-MAY-17	McKinney, Valerie N		\$ 2,522	\$ 2,522
0000116756	Gexpro		TRANSISTOR:HIGH CURRENT BARRIER,NPN,NTE 2349, TEXT:SIR, NO SUBSTITUTE, 5/PKG POLY BAGGED INDIVIDUALLY (PKG AS KIT) RECTIFIER:IC3500A403C2	19-MAY-17	McKinney, Valerie N		\$ 1,476	\$ 1,476
				19-MAY-17	McKinney, Valerie N		\$ 12,555	\$ 12,555
0000116757	New Flyer Industries Canda LLC		COVER,SUSPENSION:FRONT CURBSIDE RADIUS ROD BRACKET,STAINLESS STEEL,2300-2464,CNG BUS, TEXT:SCT WELDING P/N 096994 OEM ONLY	17-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 651	\$ 651
0000116758	Direct Machinery Outlet Inc.		MOUNT:STEERING RADIUS ROD ASSEMBLY,28,2300-2464,WMATA FLEET NEW FLYER, TEXT:SCT WELDING P/N 069823 OEM ONLY	17-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 824	\$ 824
			DRYER,HVAC-STX:AIR CONDITIONER,5/8 IN INLET X 1/2 IN OUTLET,4001-4104,FLX, TEXT:ORS, W/O RINGS, OEM ONLY, OLD PART NUMBER SUPERSEDED BY 61-600	17-MAY-17	Hilbers,Katherine V	FQ17036B	\$ 5,717	\$ 5,640
0000116759	C N Robinson Lighting Supply		BALLAST, FLUORESCENT: BALLAST: BALLAST FACTOR 1.00-1.05, CAPACITY: 17-65W, DIMENSIONS: L=9.5", W=1.31", H=1", FEATURES: PROGRAMMED RAPID START, FITS: (2/1) F28T5,F35T5,F21T5,F14T5 LAMPS, LAMP TYPE: FLUORESCENT T5, TYPE: TWO H.O. LAMPS, RAPID START, USED	17-MAY-17	Whitmore, Reginald C		\$ 270	\$ 270
0000116760	Progressive Nursing Staffers of VA, Inc.		Nursing Services for OHAW	17-MAY-17	Walker,Felicia		\$ 134,906	\$ 72,921
0000116761	SFA	CIP0049_02	FQ15124 Modification to PO116761 - PeopleSoft Functional Analyst Expert Level per IT Staff Aug Contract Task Order Group 3. 1,200 hours. CLM Project - CLM Phase II.	17-MAY-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 177,360	\$ 28,378
			PeopleSoft Functional trainer	17-MAY-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 130,064	\$ 130,064
0000116762	Teknoware, Inc.		LIGHT:DIRECTION,FITS MODULAR ESCALATOR, TEXT:FIXTURE	17-MAY-17	Whitmore, Reginald C		\$ 6,863	\$ 6,863

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116763	Myers Controlled Power, LLC		COIL,ELECTRICAL-STX:TRIP PAD,CLEANING:POLYESTER BLEND ALCOHOL, TEXT:TEX WIPE TX1301 ONLY-STD PK 80/PACK, NO COTTON, MSDS 2332	17-MAY-17	Brown,Shirley D		\$ 12,376	\$ 12,376
0000116764	SDM & Associates		SmartNet Firewall Support Renewal - ASA 5525-X with IPS, SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES. Serial No. FTX180410L0. Item Name ASA5525- IPS-K9. Period 1/29/17-1/28/18	17-MAY-17	Brown,Shirley D		\$ 5,730	\$ 5,730
0000116765	Continental Resources Inc		SmartNet Firewall Support Renewal - ASA 5525-X with IPS, SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES. Serial No. FTX180410M6. Item Name ASA5525- IPS-K9. Period 1/29/17-1/28/18	17-MAY-17	Blanton,Alicia		\$ 1,992	\$ 1,992
			SmartNet Firewall Support Renewal - ASA 5525-X with IPS, SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES. Serial No. FTX180410M8. Item Name ASA5525- IPS-K9. Period 1/29/17-1/28/18	17-MAY-17	Blanton,Alicia		\$ 1,992	\$ 1,992
			SmartNet Firewall Support Renewal - ASA 5525-X with IPS, SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES. Serial No. FTX180410MA. Item Name ASA5525- IPS-K9. Period 1/29/17-1/28/18	17-MAY-17	Blanton,Alicia		\$ 1,992	\$ 1,992
			SmartNet Firewall Support Renewal - ASA 5525-X with IPS, SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES. Serial No. FTX180410M0. Item Name ASA5525- IPS-K9. Period 1/29/17-1/28/18	17-MAY-17	Blanton,Alicia		\$ 1,992	\$ 1,992
0000116766	Merak North America		FILTER, FRESH AIR DRUM,BRAKE:16.5 IN X 8.63 IN,2300-2464,NEW FLYER,ORION VI, TEXT:REAR, WEBB 64051B OR NEW FLYER 6329620NFA ONLY, SOLE MANUFACTURER ITEM, 240 PIECES PER CONTAINER	17-MAY-17	Khare,Sanjay	CQ17033	\$ 39,398	\$ 39,398
0000116767	Muncie Reclamation & Supply Co		CALIPER:ASSEMBLY DISC BRAKE FRONT CURBSIDE, TEXT: Caliper Assembly: Disc Brake, Front Curbside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6670 or WMATA BENG Approved Equal)	17-MAY-17	Ellerbe,Vanessa		\$ 26,520	\$ 26,520
0000116768	Neopart Transit LLC		IIUR-33426 10/20/14 Chamber, Brake & Sensor Assembly, MJB2024ET Type Chamber wit KIT:CALIPER ASSEMBLY,DISC BRAKE PAD, TEXT:ASSEMBLY, OEM ONLY	17-MAY-17	Ellerbe,Vanessa		\$ 23,750	\$ 23,750
			ROD,RADIUS-STX:FRONT AXLE,2300,2400,NEW FLYER, TEXT:2 PER AXLE, NEW FLYER P/N 072543 OR ARVIN MERITOR P/N A38029620 OEM ONLY, USE 2 PER JOB UI=UM, X93-27-0023	17-MAY-17	Ellerbe,Vanessa		\$ 16,046	\$ 16,046
0000116769	New Flyer Industries Canda LLC	CIP0005	Kit; Front, Axle Kit(A)	17-MAY-17	Hilbers,Katherine V	FQ16044-C	\$ 32,518	\$ 19,511
0000116770	New Flyer Industries Canda LLC	CIP0005	Front Axle Kit C	17-MAY-17	Hilbers,Katherine V	FQ16044-C	\$ 303,595	\$ 136,618
0000116771	Staples Business Advantage		HP 645A Cyan Toner Cartridge (C9731A)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			HP 645A Magenta Toner Cartridge (C9733A)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 629	\$ 629
			HP 645A Yellow Toner Cartridge (C9732A)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 45A (Q5945A), Black	17-MAY-17	Toure,Gerald O	CQ16014	\$ 278	\$ 278
0000116772	Staples Business Advantage		Canon 137 Black Toner (9435B001AA)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 136	\$ 136
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	17-MAY-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	17-MAY-17	Toure,Gerald O	CQ16014	\$ 172	\$ 172
			Swingline Heavy Duty Staples, 3/4" Leg Length, 1,000/Bx (S7035319)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	17-MAY-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000116773	Staples Business Advantage		HP 410X High Yield Black Original LaserJet Toner Cartridge	17-MAY-17	Toure,Gerald O	CQ16014	\$ 368	\$ 368
			HP 410X High Yield Cyan Original LaserJet Toner Cartridge	17-MAY-17	Toure,Gerald O	CQ16014	\$ 493	\$ 493
			HP 410X Magenta Original LaserJet Toner Cartridge, CF413X, High Yield	17-MAY-17	Toure,Gerald O	CQ16014	\$ 493	\$ 493
			HP 410X Yellow Original LaserJet Toner Cartridge, CF412X, High Yield	17-MAY-17	Toure,Gerald O	CQ16014	\$ 493	\$ 493
0000116774	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 261	\$ 261
			Pendaflex Reinforced Hanging File Folders, 5 Tab Positions, Letter Size, Blue, 25/Box (4152 1/5 BLU)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 97	\$ 97
			Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack	17-MAY-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000116775	Staples Business Advantage		Canon Toner Cartridge, 128 (3500B001), Black	17-MAY-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116		
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 202	\$ 202		
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	17-MAY-17	Toure,Gerald O	CQ16014	\$ 115	\$ 115		
0000116776	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 522	\$ 522		
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123		
			HP 951XL Ink Cartridge, Cyan (CN046AN)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91		
			HP 951XL Ink Cartridge, Magenta (CN047AN)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91		
			HP 951XL Ink Cartridge, Yellow (CN048AN)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 91	\$ 91		
0000116777	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 783	\$ 783		
			Icon Time Systems SP-250 Electronic Time Clock & Date Stamp	17-MAY-17	Toure,Gerald O	CQ16014	\$ 190	\$ 190		
0000116778	Staples Business Advantage		ACCO Premium Prong Fastener Complete Set, Specialty size 8 1/2", 50/Bx	17-MAY-17	Toure,Gerald O	CQ16014	\$ 39	\$ 39		
			Expo Dry-Erase Cleaner, 22 oz. Bottle	17-MAY-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12		
			Expo Dry-Erase Eraser (81505)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3		
			HP 645A Cyan Toner Cartridge (C9731A)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314		
			HP 645A Magenta Toner Cartridge (C9733A)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314		
0000116779	Staples Business Advantage		AT-A-GLANCE Monthly Planner, 2017, 8-1/4" x 10-7/8", QuickNotes City of Hope	17-MAY-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, 1.0 mm, Assorted Ink / Assorted Barrel, 24/Pk	17-MAY-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18		
			BIC Wite-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	17-MAY-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19		
			Canon Toner Cartridge, 128 (3500B001), Black	17-MAY-17	Toure,Gerald O	CQ16014	\$ 58	\$ 58		
			CE402A (HP 507A) Toner, 6,000 Page-Yield, Yellow	17-MAY-17	Toure,Gerald O	CQ16014	\$ 171	\$ 171		
			HP 507A Cyan Toner Cartridge (CE401A)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 171	\$ 171		
			HP 80A Black Toner Cartridge (CF280A)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 81	\$ 81		
			Post-it Notes Value Pack, 3" x 3", Marseille Collection, 24 Pads/Pack	17-MAY-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54		
			Scotch Magic Greener Tape Value Pack, 3/4" x 900", 16/Pack	17-MAY-17	Toure,Gerald O	CQ16014	\$ 117	\$ 117		
			Sharpie Neon Fine Point Permanent Markers, 5/Pack	17-MAY-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8		
			Staples Arrowhead Cap Erasers, Assorted Colors, 12/Pk	17-MAY-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2		
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	17-MAY-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
			Staples Retractable Gel Pen, Medium Point 0.7mm, Assorted, 36/Pack	17-MAY-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36		
			Staples Rubber Bands, #16, 2 1/2" x 1/16", 2,360/Pk	17-MAY-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7		
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 507A (CE400A), Black	17-MAY-17	Toure,Gerald O	CQ16014	\$ 110	\$ 110		
		0000116780	Staples Business Advantage		uni-ball Vision Elite Roller Ball Pens, Bold Point, Black, Dozen	17-MAY-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
					AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	17-MAY-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
	Fellowes Partition Additions Coat Hook, Black, 6"H x 4"W x 5-1/8"D			17-MAY-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9		
	Officemate OIC Front-Loading Letter Sorter, Black			17-MAY-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40		
	Rolodex Oval Pencil Cup, Mesh, Black, 9 1/3"H x 3 9/10"W x 4 1/2"D			17-MAY-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25		
	Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box			17-MAY-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
	Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk			17-MAY-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4		
	Staples Paper Clips, Jumbo, Smooth, 1000/Pk			17-MAY-17	Toure,Gerald O	CQ16014	\$ 0	\$ 0		
	Staples Remarx Dry-Erase Starter Kit			17-MAY-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15		
	Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black			17-MAY-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5		
	Staples Tape Dispenser, 1" Core, Black			17-MAY-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2		
	Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0 mm, Assorted Ink / Clear Barrel, 24/Pk			17-MAY-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7		
0000116781	Staples Business Advantage				Canon 137 Black Toner (9435B001AA)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 136	\$ -
			Scotch Transparent Greener Tape, 3/4" x 900", 12 Boxes/Pack (612-12P)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 69	\$ -		
0000116782	Staples Business Advantage		Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	17-MAY-17	Toure,Gerald O	CQ16014	\$ 13	\$ -		
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	17-MAY-17	Toure,Gerald O	CQ16014	\$ 3	\$ -		
			Canon HS-1200TS 12-Digit Desktop Calculator	17-MAY-17	Toure,Gerald O	CQ16014	\$ 11	\$ -		
			Clorox Disinfecting Wipes, Fresh Scent, 35 Count, 12/Carton	17-MAY-17	Toure,Gerald O	CQ16014	\$ 29	\$ -		
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	17-MAY-17	Toure,Gerald O	CQ16014	\$ 43	\$ -		



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	17-MAY-17	Toure,Gerald O	CQ16014	\$ 10	\$ -
			Staples Mouse Pad with Wrist Rest, Oval, Black	17-MAY-17	Toure,Gerald O	CQ16014	\$ 7	\$ -
			Swingline Standard Stapler Eco Version, Fastening Capacity 15 Sheets/20 lb., Black (S7054501)	17-MAY-17	Toure,Gerald O	CQ16014	\$ 33	\$ -
			uni-ball Vision Roller Ball Pens, Fine Point, Black, Dozen	17-MAY-17	Toure,Gerald O	CQ16014	\$ 53	\$ -
			uni-ball Vision Roller Ball Pens, Fine Point, Blue, Dozen	17-MAY-17	Toure,Gerald O	CQ16014	\$ 49	\$ -
0000116783	Dellner, Inc		Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	17-MAY-17	Toure,Gerald O	CQ16014	\$ 6	\$ -
			D-Rex Connector Terminal Kit	17-MAY-17	Khare,Sanjay	CQ17029	\$ 7,500	\$ 7,500
0000116784	Dellner, Inc		D-Rex Pin / CONTACT, PIN, COAXIAL	17-MAY-17	Khare,Sanjay	CQ17029	\$ 8,216	\$ 8,216
			Electrical coupler Actuator Left	17-MAY-17	Khare,Sanjay	CQ17029	\$ 62,000	\$ 62,000
			Electrical coupler Actuator Right	17-MAY-17	Khare,Sanjay	CQ17029	\$ 62,000	\$ 62,000
			Uncoupling Cylinder	17-MAY-17	Khare,Sanjay	CQ17029	\$ 6,699	\$ 6,699
0000116785	Dellner, Inc		BEARING:175980,BUFFER,5K,COUPLER	17-MAY-17	Khare,Sanjay	CQ17029	\$ 6,900	\$ 6,900
			WASHER,FLAT:25MM,44MM,4MM THK,DIN 6919,GR 10.9,5K,RAILCAR MECHANICAL COUPLER, TEXT:FZY	17-MAY-17	Khare,Sanjay	CQ17029	\$ 10,800	\$ 10,800
0000116786	Dell Marketing LP		Dell Privacy Filter - 14": Dell Privacy Filter - 14"	17-MAY-17	Walters Jr,William R	FQ12114	\$ 31	\$ 31
			P2217H - Dell 22 Monitor - With Asset Tag: Dell 22 Monitor- P2217H;Dell 22 Monitor - P2217H	17-MAY-17	Walters Jr,William R	FQ12114	\$ 384	\$ 384
			Precision 7510: i5/16GB/256GB: Mobile Precision 7510;Mobile Precision7510 XCTO BASE	17-MAY-17	Walters Jr,William R	FQ12114	\$ 2,549	\$ 2,549
0000116787	3D Building Supplies, LLC		ADHESIVE: ADHESIVE FOAM, WILLSEAL 250B/SILICONE JOINT 1.5"WIDE X 3" D, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	18-MAY-17	Reynolds, Olivia J.		\$ 21,860	\$ 21,860
			ADHESIVE: ADHESIVE:FOAM,WILLSEAL 250B/SILICONE: .75" WIDE X 2" DEEP, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	18-MAY-17	Reynolds, Olivia J.		\$ 14,549	\$ 14,549
			ADHESIVE: WILLSEAL 2" WIDE X 3" DEEP, CONTAINER: TUBE, GRADE: MEDIUM, SHELF LIFE: 1 YEAR	18-MAY-17	Reynolds, Olivia J.		\$ 38,678	\$ 38,678
0000116788	IACI - Airline Hydraulics Corp.		DRIVE,AC MOTOR:15 HP, TEXT:ACS 400, INVERTER	18-MAY-17	Whitmore, Reginald C		\$ 4,334	\$ 4,334
			CLUTCH:PLATE,C2 ASSEMBLY - (OEM ONLY), TEXT:clutch,plate,assembly C2 friction and reaction plates included as assembly only,part for ev40 hybrid buses - (OEM ONLY)					
0000116789	Dartco Transmission Sales & Service, Inc		( I IUR 31907 CREATED ON 06-17-2013 )	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 1,027	\$ 1,027
			Ring, Retaining, Internal 188 O.D. C2 Backing Plate, EV40 Hy	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 403	\$ 403
			Spring Return, C2, Bus 6001-6217, 6301-6423, 6424-6609	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 1,180	\$ 1,180
			WHEEL:TACHOGRAPH,SELECTIVE-(OEM ONLY), TEXT:Wheel, Tachograph,selective (#3) shim used for setting preload clearance of rear cover bearings in ev40 hybrid buses typical new flyer 6000,6300,6400					
			(I IUR 32349 CREATED ON 1-30-14)	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 3,962	\$ 3,962
0000116790	Dartco Transmission Sales & Service, Inc		ASSEMBLY, PUMP: ALLISON EV40 HYBRID, WITH BUSHING	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 2,881	\$ 2,881
			BEARING:EV 40,THRUST,59.0 MM ID, TEXT: Bearing EV 40 Thrust 59.0 mm ID OEM only P/N 29538729 - ( I IUR 29885 CREATED 08-23-2012 )	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 530	\$ 530
			Cover, rear, assembly, Allison hybrid EV 40/50 transmissions	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 42,949	\$ 42,949
			KIT:SUMP LUBE FILTER,Diameter=3.2",Height=4.17",FITS ALLISON EV40 TRANSMISSION/DRIVE UNIT,CERTIFICATION VMI, TEXT:PMI BULK	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 3,088	\$ 3,088
			BUSHING:COVER,DAMPER - (OEM ONLY), TEXT:Bushing,Rear Cover, Damper assembly for EV 40/50 Hybrid transmission - (OEM ONLY)					
0000116791	Dartco Transmission Sales & Service, Inc		( I IUR 32014 CREATED ON 08-12-2013 )	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 709	\$ 709
			BUSHING:P3 RING FLANGE, TEXT:BUSHING, P3 RING FLANGE 66mm I.D. USED IN EV/40 HYBRID TRANSMISSION (DRIVE UNIT) IN OVERHAUL. MULTIPLE BUS FLEETS WHERE HYBRID TRANS IS USED					
			I IUR 33192 09/19/14	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 979	\$ 979

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			O-Ring Seal DC Access Cover DPIM Allison, (1 Per DPIM)	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 1,244	\$ 1,244
			Shaft, P3 Sun Gear, EV40 Hybrid Transmission, Bus 6001-6217,	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 2,775	\$ 2,775
0000116792	Dartco Transmission Sales & Service, Inc		BEARING:29538659,TRANSMISSION THRUST,72MM ID, TEXT:OEM ONLY, EV40	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 1,549	\$ 1,549
			BEARING:THRUST,EV 40,64.0 MM I.D. - (OEM ONLY), TEXT:bearing, thrust, 64.0mm I.D. Ev 40 for rotor A for new flyer hybrid transmissions - (OEM ONLY)					
			( IIUR 31333 CREATED ON 06-17-2013 )	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 2,579	\$ 2,579
			BUSHING, TRANSMISSION: BUSHING;MAIN SHAFT ID. 33.5 MM	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 446	\$ 446
0000116793	Knorr Brake Company		Cover, rear, assembly, Allison hybrid EV 40/50 transmissions	18-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 57,266	\$ 57,266
0000116794	Wabtec Passenger Transit		FILTER, AIR (AIR LEVELING)	06-JUN-17	Dantzier, Robert		\$ 26,000	\$ 26,000
			SHIM:TAIL EYE,2K,3K,MECHANICAL COUPLER	18-MAY-17	Khare,Sanjay	CQ17012	\$ 1,600	\$ 1,600
			DIPSTICK:-OIL,ISM - OEM, TEXT:DIPSTICK ENGINE OIL, ISM 280 WMATA FLEET NEW FLYER 6100'S AND 6200'S					
0000116795	Muncie Reclamation & Supply Co		( IIUR 30738 CREATED ON 08-29-2012 )	18-MAY-17	Ellerbe,Vanessa		\$ 1,786	\$ 1,786
			LAMP:TEXT:LIGHT BULB, CP, 10/PKG	18-MAY-17	Ellerbe,Vanessa		\$ 65	\$ 65
			SENSOR:PRESSURE, TEXT:PARTICULATE	18-MAY-17	Ellerbe,Vanessa		\$ 4,990	\$ 4,990
			TENSIONER,BELT-STX:TENSIONER,BELT,3976835, TEXT:BELT TENSIONER, CUMMINS P/N 3976835, NEW FLYER FLEET 47, BUSES 7101-7147 (OEM ONLY)					
			IIUR - 32692					
			04/24/14	18-MAY-17	Ellerbe,Vanessa		\$ 2,088	\$ 2,088
0000116796	Hydraulic Electric Components Supply Inc		SHROUD:CONNECTOR,1 WAY WEATHER PACK, TEXT:25/BOX	18-MAY-17	Ellerbe,Vanessa		\$ 108	\$ 108
0000116797	Neopart Transit LLC		HOUSING,ALTERNATOR-STX:TEXT:NIEHOFF P/N A5-543 OEM ONLY	18-MAY-17	Ellerbe,Vanessa		\$ 8,265	\$ 8,265
			LAMP,FLUORESCENT:48 IN LG,T-12 BULB,COOL WHITE, TEXT:TUBE(30/PK)	18-MAY-17	Ellerbe,Vanessa		\$ 1,611	\$ 1,611
			LIGHT,INDICATING-STX:NABI 60 FT BRT, TEXT:BACK UP, 4 IN, DIALIGHT P/N 461-21CB OR NABI P/N 5033634 ONLY	18-MAY-17	Ellerbe,Vanessa		\$ 714	\$ 714
			LIGHT,LIGHT EMITTING DIODE:STRIP,AMBER, TEXT:6 IN STRIP, 6-30VDC, HIGH INTENSITY 4 LED, DIALIGHT P/N VSLAA15B35802 OEM ONLY	18-MAY-17	Ellerbe,Vanessa		\$ 1,331	\$ 1,331
0000116798	The Aftermarket Parts Company LLC		EQUALIZER, BATTERY: MODEL: 80-80 CAN, TYPE: LOW VOLTAGE DISCONNECT	18-MAY-17	Ellerbe,Vanessa		\$ 3,834	\$ 3,834
			HARNESS, WIRING: USED FOR: SCR TO ENGINE	18-MAY-17	Ellerbe,Vanessa		\$ 6,917	\$ 6,917
			LIGHT:LED BOARD, TEXT:BASIC BOARD, 10.50" NEW FLYER BUSES 7053-7090, 7101-7152, 7153-7167, 7168-7263, 7264-7272					
			IIUR - 33171					
			09/18/14	18-MAY-17	Ellerbe,Vanessa		\$ 891	\$ 891
0000116799	Gillig Corporation		PUMP, WATER: FITS: CUMMINS ISM 280	18-MAY-17	Ellerbe,Vanessa		\$ 13,937	\$ 13,937
			TRANSMISSION:SELECTOR,SHIFT,6 BUTTON - (OEM ONLY), TEXT:Selector Shift Transmission 6 Button For New Flyer Buses 6101-6217 & 2801-2825 (OEM Voith P/N H56.3687.33 Or New Flyer P/N 219180 Only)					
			( IIUR 32258 CREATED ON 11-01-2013 )	18-MAY-17	Ellerbe,Vanessa		\$ 7,477	\$ 7,477
			TUBE:DIPSTICK,OEM ONLY,ISM 280,FLEET NEW FLYER 6100'S AND 6200'S, TEXT:TUBE DIPSTICK, ISM 280, WMATA FLEET NEW FLYER 6100'S AND 6200'S - OEM ONLY					
			( IIUR 30739 CREATED ON 12-20-2012 )	18-MAY-17	Ellerbe,Vanessa		\$ 186	\$ 186
			ROD:ASSEMBLY, TEXT:ROD ASSEMBLY, UPPER RADIUS C/S & R/S NEW FLYER #203269					
0000116800	The Aftermarket Parts Company LLC		IIUR - 32854	18-MAY-17	Ellerbe,Vanessa		\$ 30,625	\$ 30,625
			06/20/14					

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			SUPPORT:ASSEMBLY EMP, TEXT:Support Assembly, EMP, Gen III Rear,8001-8095,8096-8105					
			IIUR - 33716 12/12/14	18-MAY-17	Ellerbe,Vanessa		\$ 1,403	\$ 1,403
0000116801	Air Cleaning Technologies, Inc.		Paint booth Filter Maintenance - Make-Up Air Pre-Filters; Intake Filters; & Exhaust Filters	18-MAY-17	Stidham,Tamika C		\$ 139,950	\$ -
0000116802	Gillig Corporation		DAMPENER:ENGINE,61.16 LB CAPACITY,2501-2615,3001-3035,BUS VOITH 864.3E TRANSMISSION, TEXT:HTSD 365, ISL/ISC ENGINE	18-MAY-17	Ellerbe,Vanessa		\$ 7,974	\$ 7,974
0000116803	BEAM DISTRIBUTING, INC.		FLASHLIGHT:RECOIL LED PHOTOLUMINESCENT, TEXT:YELLOW SABRELITE	18-MAY-17	Reynolds, Olivia J.		\$ 4,758	\$ 4,758
0000116804	Cummins Power Systems LLC		DAMPENER:ENGINE,61.16 LB CAPACITY,2501-2615,3001-3035,BUS VOITH 864.3E TRANSMISSION, TEXT:HTSD 365, ISL/ISC ENGINE	18-MAY-17	Ellerbe,Vanessa		\$ 8,215	\$ 8,215
0000116805	VATOR Accessories, Inc.		SIGN,LETTER/NUMERAL:BRAILLE,LETTER-B,NICKEL SS, TEXT:OUTER GREEN LINE, ADHESIVE MOUNT	18-MAY-17	Whitmore, Reginald C		\$ 150	\$ 150
0000116806	Tektronics Electronics Components, Inc.		Weld Rod, for TFCR2760(Capri)	18-MAY-17	Ellerbe,Vanessa		\$ 420	\$ 420
0000116807	Hallwood Enterprises		PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	18-MAY-17	Reynolds, Olivia J.		\$ 1,875	\$ 1,875
0000116808	American Test Center, Inc.		Optional Acoustic Emissions (AE) Test	17-MAY-17	Blanton,Alicia		\$ 675	\$ 675
			Visua, Structural & Operational Test on Sky Watch Towers	17-MAY-17	Blanton,Alicia		\$ 1,818	\$ 1,818
			Visual, Structural & Operational Test on Digger Derrick	17-MAY-17	Blanton,Alicia		\$ 2,997	\$ 2,997
			Visual, Structural, Operational, Di-Electric Boom & Liner Test on Bucket Trucks	17-MAY-17	Blanton,Alicia		\$ 5,889	\$ 5,889
			Visual, Structural/Load & Operational Test on 40 Ton Crane	17-MAY-17	Blanton,Alicia		\$ 499	\$ 499
0000116809	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	18-MAY-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 61
0000116810	E J Varholy & Sons		CONTACTOR, 3 POLE: AMPERAGE: 16A, FITS: CONTROLLERS, FREQUENCY: 60HZ, MOUNTING: 35MM DIN RAIL, TERMINAL TYPE: SCREW, TYPE: IEC, USED ON: SILVER LINE ELEVATORS, VOLTAGE CONTROL: 120VAC	18-MAY-17	Whitmore, Reginald C		\$ 683	\$ 683
0000116811	Ogletree,Deakins,Nash,Smoak & Stewart PC		Outside Counsel - Fatigue Litigation (WMATA v. Local 689)	18-MAY-17	Owens,Richard		\$ 198,450	\$ 129,560
0000116812	CED/Catalano Inc		SWITCH: AMPERAGE: 20A, VOLTAGE: 120/277VAC	18-MAY-17	McKinney, Valerie N		\$ 187	\$ 187
0000116814	New Flyer Industries Canda LLC	CIP0005	SEAT,OPERATOR:DRIVER, TEXT:ERGO M, W/ 3 PT ORANGE SEAT BELT ASSEMBLY W/ EASY TOP RELEASE, OEM ONLY, 1 REQUIERED PER JOB	18-MAY-17	Hilbers,Katherine V	FQ16044-C	\$ 83,980	\$ 83,980
			KIT:A,HVAC ASSEMBLY, TEXT:KIT-A; HVAC, Kit CONTENTS ,a/c Belt 6356961, Defrost Air Filter 6359415, Defrost Valv 021351001 , Snuber Roller 97488					
			IIUR - 35552 5/20/15					
			KIT, HVAC					
0000116815	New Flyer Industries Canda LLC	CIP0005	IIUR - 33376 10/15/14 NO NOUN:SASH,ACYRLIC, TEXT:#3 & #5 Sash, Acrylic	18-MAY-17	Hilbers,Katherine V	FQ16044-C	\$ 13,752	\$ 8,251
0000116816	The Aftermarket Parts Company LLC		(IIUR 32748 CREATED ON 6-9-14)	18-MAY-17	Ellerbe,Vanessa		\$ 232	\$ 232
0000116817	Ogletree,Deakins,Nash,Smoak & Stewart PC		Outside Counsel - Local 689 v. WMATA (Absenteeism Policy)	18-MAY-17	Owens,Richard		\$ 126,100	\$ 7,602
0000116818	New Flyer Industries Canda LLC		LATCH:ASSEMBLY,ROD,HANDICAP SEAT,FLEET NEW FLYER 6300-6400, TEXT:LATCH ASSEMBLY,ROD ,HANDICAP SEAT IN THE UPRIGHT POSITION ON NEW FLYER 6300-6400	18-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 2,182	\$ 2,182
0000116819	Gillig Corporation		( IIUR 30868 CREATED ON 09-20-2012 ) KEY:TIE ROD,ORION VI LOW FLOOR, TEXT:USE 2 PER JOB	18-MAY-17	Hilbers,Katherine V	CQ15106B	\$ 159	\$ 159

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
000016820	New Flyer Industries Canda LLC		ADAPTER,TUBE TO PIPE-STX:Low Pressure,1/2" TUBE,MALE PUSH LOCK,1/4" PIPE,MPT,CERTIFICATION VMI, TEXT:CONNECTOR, USE 3 PER JOB, UI =UM, 100/PKG	18-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 199	\$ 199
000016821	De La Rue North America, Inc.		DeLaRue Annual Software License for DLR7000 currency processing mashines	18-MAY-17	Walker,Felicia		\$ 28,000	\$ 28,000
000016822	First State Manufacturing		CUSHION,SEAT:BOTTOM,POTOMAC BLUE,6K, TEXT:37 IN	18-MAY-17	Currie,Leon L.		\$ 504	\$ 504
000016823	Thermo King Chesapeake	CIP0005	Thermo King AT13 M7 - Labor FY17	18-MAY-17	Kpadeh,Benjamin	0000000082	\$ 11,390	\$ -
			Thermo King AT13 M7 - Labor FY18	18-MAY-17	Kpadeh,Benjamin	0000000082	\$ 13,668	\$ -
			Thermo King AT13 M7 - Parts FY17	18-MAY-17	Kpadeh,Benjamin	0000000082	\$ 12,110	\$ -
			Thermo King AT13 M7 - Parts FY18	18-MAY-17	Kpadeh,Benjamin	0000000082	\$ 14,532	\$ -
			Thermo King Model T13 M23 - Parts FY17	18-MAY-17	Kpadeh,Benjamin	0000000082	\$ 18,900	\$ 5,670
			Thermo King Model T13 M23 - Parts FY18	18-MAY-17	Kpadeh,Benjamin	0000000082	\$ 27,405	\$ 22,680
			Thermo King Model T13 M23 - Labor FY17	18-MAY-17	Kpadeh,Benjamin	0000000082	\$ 21,000	\$ 6,300
			Thermo King Model T13 M23 - Labor FY18	18-MAY-17	Kpadeh,Benjamin	0000000082	\$ 30,450	\$ 25,200
000016824	Staples Business Advantage		HP 12A Black Toner Cartridges, 2/Pack (Q2612D)	18-MAY-17	Toure,Gerald O	CQ16014	\$ 111	\$ 111
			HP 43X Black Toner Cartridge (C8543X), High Yield	18-MAY-17	Toure,Gerald O	CQ16014	\$ 250	\$ 250
			HP 55A Black Toner Cartridge (CE255A)	18-MAY-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			HP 55X Black Toner Cartridge (CE255X), High Yield	18-MAY-17	Toure,Gerald O	CQ16014	\$ 180	\$ 180
			HP LaserJet Cartridge, Q6473A, Magenta	18-MAY-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
000016825	Staples Business Advantage		HP Inkjet Cartridge, 950 (CN049AN), Black	18-MAY-17	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			HP Inkjet Cartridges, 951 (CR314FN), Cyan/Magenta/Yellow, 3/Pk	18-MAY-17	Toure,Gerald O	CQ16014	\$ 249	\$ 249
000016826	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pk	18-MAY-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			BIC Write-Out Brand Quick Dry Correction Fluid, White, 20 ml	18-MAY-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	18-MAY-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black, Dozen	18-MAY-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	18-MAY-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Scotch Magic Value Pack, 3/4" x 1000" 6/Pack with Black Dispenser	18-MAY-17	Toure,Gerald O	CQ16014	\$ 70	\$ 70
			Staples Staple Remover, Black	18-MAY-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	18-MAY-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			uni-ball Vision Elite Roller Ball Pens, Bold Point, Blue/Black, Dozen	18-MAY-17	Toure,Gerald O	CQ16014	\$ 46	\$ 46
000016827	Precision Escalator Products		IDLER:HANDRAIL DRIVE,60 CHAIN	19-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 375	\$ 375
000016828	Applied Industrial Technologies		BELT,TIMING-STX:170 IN PITCH LG,1 IN TOP WD,1/2 IN PITCH,STEEL REINFORCED,FITS ECS-100	19-MAY-17	Hilbers,Katherine V	CQ14071B	\$ 11,925	\$ 11,925
			RELAY, CONTROL: COIL: 120VAC @ 60HZ, REALY CONTROL CONTACTOR, CONTACT: 4NO & 0NC, CURRENT: 15A, DIMENSIONS: 45W X 81H X 80.5D MM, FITS: CONTROLLER, MOUNTING: DIN RAIL, TYPE: SPRING CLAMP TERMINALS	19-MAY-17	Whitmore, Reginald C		\$ 596	\$ 596
000016829	Thermal Devices		ABSORBENT: FORM: OIL, TYPE: SOLIDIFIER, SIZE: 2 CU FT BAG	19-MAY-17	McKinney, Valerie N		\$ 2,996	\$ 2,996
000016830	American Products Enterprise Corporation		FREIGHT	19-MAY-17	Rooths,Cathy P		\$ 1,550	\$ -
000016831	Sunbelt Rentals Inc	CIP0087	Per Quote #68874618-000	19-MAY-17	Rooths,Cathy P		\$ 92,973	\$ 92,973
			HEATER, TANK: AMPS: 2.1A, FITTING TYPE: OIL-TIGHT, INCLUDES: POWER CORD, HANDY-BOX SWITCH & 3FT FLEXIBLE NON-METALLIC PIPE, TEMPERATURE: PRE-SET 110F, USED ON: HYDRAULIC	19-MAY-17	Whitmore, Reginald C		\$ 955	\$ 955
000016832	Nylube Products Company		ELEVATOR TANK, VOLTAGE: 120VAC, WATTAGE: 250W	19-MAY-17	Whitmore, Reginald C		\$ 240	\$ 240
000016833	Beltway Industrial Supply Co		SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1/2 IN LG,SS	19-MAY-17	Whitmore, Reginald C		\$ 315	\$ 315
			SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1-1/2 IN LG,SS	19-MAY-17	Whitmore, Reginald C		\$ 315	\$ 315
000016835	Alstom Transportation Inc		BELLOWS:AIR SPRING/BAG ASSEMBLY,6K,RAIL CAR TRUCK	19-MAY-17	Khare,Sanjay	CQ13026ALS_1	\$ 295,708	\$ 187,281
			Modification to CQ13067 - Trapeze V15 Upgrade Onsite Resources. Onsite technical support for upgrate and go-live support following upgrade	19-MAY-17	Blanton,Alicia	CQ13067	\$ 23,000	\$ 23,000
000016836	Trapeze Software Group Inc.		LEVER:CALIPER,5K	19-MAY-17	Khare,Sanjay	CQ15126	\$ 18,934	\$ -
000016837	Knorr Brake Company		EMP Power Steering Pump fits 6300's	19-MAY-17	Ellerbe,Vanessa		\$ 5,860	\$ 5,860
000016838	Engineered Machined Products, Inc.		ACTUATOR TURBO 24V	19-MAY-17	Ellerbe,Vanessa		\$ 6,642	\$ 6,642
000016839	Cummins Power Systems LLC		BOLT,MACHINE:6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY, EXHAUST MANIFOLD	19-MAY-17	Ellerbe,Vanessa		\$ 663	\$ 663

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ENGINE, DIESEL:	19-MAY-17	Ellerbe,Vanessa		\$ 3,397	\$ 3,397
			FILTER,FUEL-STX:LOW PRESSURE CNG C8.3G ENGINE,0.3 Micron ,Largest OD=3.775",Overall Height=7.35",Thread Size:1-1/2-16 UN- 2B,CERTIFICATION VMI, TEXT:BULK	19-MAY-17	Ellerbe,Vanessa		\$ 36,195	\$ 36,195
			STUD:TURBOCHARGER,CUMMINS, TEXT:USE 4/JOB MAX, UI=UM	19-MAY-17	Ellerbe,Vanessa		\$ 160	\$ 160
			TUBE:FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY LINE fits New Flyer SR 1263 ( I IUR 31824 CREATED ON 09-09-2013 )	19-MAY-17	Ellerbe,Vanessa		\$ 649	\$ 649
			WASHER,SEALING:6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:CUMMINS P/N 3963990 OEM ONLY	19-MAY-17	Ellerbe,Vanessa		\$ 289	\$ 289
			GASKET:OIL COOLER,ISL 280 - (OEM ONLY), TEXT:GASKET OIL COOLER COVER, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( I IUR 31957 CREATED ON 08-02-2013 )	19-MAY-17	Ellerbe,Vanessa		\$ 206	\$ 206
0000116840	Johnson & Towers Baltimore Inc		ASSEMBLY, FILTER: FEATURES: PRIMARY, TYPE: CNG FUEL	19-MAY-17	Ellerbe,Vanessa		\$ 8,786	\$ 8,786
0000116841	The Aftermarket Parts Company LLC		BLANKET, EXHAUST: USED ON: FLEX PIPE	19-MAY-17	Ellerbe,Vanessa		\$ 3,300	\$ 3,300
			CLAMP,EXHAUST:9600,ORION 6V92, TEXT:EXHAUST TO TURBO FLANGE	19-MAY-17	Ellerbe,Vanessa		\$ 838	\$ 838
			INSULATION,PIPE:4 IN PIPE,A-EXHAUST NABI 60 FT BRT, TEXT:ELBOW, NABI P/N 601-1408-008 OEM ONLY	19-MAY-17	Ellerbe,Vanessa		\$ 1,266	\$ 1,266
			MODULE:S,C,R SUPPLY PUMP,SELECTIVE CATALYTIC,D.E.F SYSTEM (OEM ONLY), TEXT:Module SCR Module D.E.F.Supply pump ( Selective Catalytic Reduction )Module OEM ONLY A028Y793 New Flyer 369228 S/R 1513,1514,1634,1680 ( I IUR 32003 CREATED ON 09-18-2013 )	19-MAY-17	Ellerbe,Vanessa		\$ 13,801	\$ 13,801
0000116842	Grimco, Inc.		54in X 50YD 8508 Gloss OverLaminate	19-MAY-17	Ellerbe,Vanessa		\$ 11,250	\$ 11,250
0000116843	Priority Install LLC		Fleet Maintenance Support	22-MAY-17	Blanton,Alicia		\$ 75,000	\$ 26,293
0000116844	District Safety Products Inc		COVERALL:PPE,DISPOSABLE,XL,POLY COATED TYVECK, TEXT:25/BOX	19-MAY-17	McKinney, Valerie N		\$ 1,495	\$ 1,495
0000116845	Muncie Reclamation & Supply Co		CAMSHAFT,BRAKE-STX:LEFT HAND FRONT,FITS ORION VI, TEXT:CAMSHAFT, LH FRONT, BRAKE (BC) - NEW FLYER P/N 6329815 - AS OF 08-14-2012	19-MAY-17	Hilbers,Katherine V	CQ15098-D	\$ 596	\$ 596
0000116846	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	19-MAY-17	Rivas,Leaser T	CQ15173	\$ 58	\$ 58
0000116847	Staples Business Advantage		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	19-MAY-17	Rivas,Leaser T	CQ15173	\$ 225	\$ 82
			HP 410A Black Original LaserJet Toner Cartridge	19-MAY-17	Toure,Gerald O	CQ16014	\$ 74	\$ 74
			HP 410A Cyan Original LaserJet Toner Cartridge	19-MAY-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 410A Magenta Original LaserJet Toner Cartridge	19-MAY-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	19-MAY-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
0000116848	Staples Business Advantage		Avery Large Embossed Laser/Inkjet Tent Cards, 1 Card Per Sheet, 3 1/2" x 11", 50/Bx	19-MAY-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Dixon Oriole Pre-sharpened Pencils, No. 2, Soft, 12/Pk	19-MAY-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	19-MAY-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Geographics Linen Certificate Covers, 12-1/2" x 9-3/4", Navy	19-MAY-17	Toure,Gerald O	CQ16014	\$ 338	\$ 338
			HP 645A Black Toner Cartridge (C9730A)	19-MAY-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	19-MAY-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	19-MAY-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	19-MAY-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	19-MAY-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Red Ink, 12/Pk	19-MAY-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Sharpie Flip Chart Markers, Assorted, 8/Pack	19-MAY-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Simply Economy View Binder with Round Rings, Black, 375-Sheet Capacity, 2" (Ring Diameter), 12/Ct	19-MAY-17	Toure,Gerald O	CQ16014	\$ 700	\$ 700
			Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)	19-MAY-17	Toure,Gerald O	CQ16014	\$ 168	\$ 168
			Southworth Linen Business Paper, 24-lb., Gray, 8 1/2" x 11", 500/Bx	19-MAY-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	19-MAY-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Standard 5-1/2" x 8-1/2" Mini View Binder with Round Rings, Black, 180 Sheet Capacity, 1" Ring	19-MAY-17	Toure,Gerald O	CQ16014	\$ 854	\$ 854
0000116849	CMS Research		The contractor will conduct a survey with callers after they speak to a representative	19-MAY-17	Toure,Gerald O		\$ 17,400	\$ 10,150
0000116850	Clever Devices Ltd.	CIP0254	On-site Support Services for TSP Software /Configuration Year 1	22-MAY-17	Coley,Ruby S	FQ11204	\$ 35,788	\$ 35,788
			TSP Vehicle Software & Services @ other garages by October 16, 2017, FY18	22-MAY-17	Coley,Ruby S	FQ11204	\$ 510,895	\$ 510,895
			TSP Vehicle Software and Services @ Four Mile garage by 06/30/2017, FY 17	22-MAY-17	Coley,Ruby S	FQ11204	\$ 404,345	\$ 404,345
0000116851	New Flyer Industries Canda LLC		GEAR,PLANETARY:SUN,NEW FLYER FINAL DRIVE, TEXT:MERITOR P/N SA65011574 ONLY	22-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 3,712	\$ 3,712
0000116852	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE-STX:RIGHT HAND FRONT,FITS ORION IV, TEXT:COMPONENTS NEW FLYER P/N 6329816 - AS OF 08-14-2012	22-MAY-17	Hilbers,Katherine V	CQ15098-C	\$ 498	\$ 498
0000116853	Dartco Transmission Sales & Service, Inc		SENSOR:ASSEMBLY,MOTOR SPEED - (OEM ONLY), TEXT:Sensor,assembly motor speed, for allison EV 40 Hybrid transmissions - (OEM ONLY)	22-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 16,908	\$ 16,908
			( IIUR 31973 CREATED ON 07-10-2013 )					
			CQ15219 - Year 3 - AVAYA/NICE Annual Maintenance. Period from 7/1/17-6/30/18.	22-MAY-17	Yi,Eric C		\$ 869,262	\$ 869,262
0000116854	Avaya, Inc.		FUSE:1-1/4AMP,600V, TEXT:FRS-R, STD PK 10 EA	22-MAY-17	Lansdown,Carl Lester		\$ 538	\$ 538
0000116855	CED/Catalano Inc		FUSE:2AMP,250V, TEXT:MDX, STD PK 10 EA	22-MAY-17	Lansdown,Carl Lester		\$ 115	\$ 115
			FUSE:5AMP, TEXT:FU3	22-MAY-17	Lansdown,Carl Lester		\$ 348	\$ 348
0000116856	Electrical Wholesalers Metro DC, Inc.		TAPE,ELECTRICAL:PUTTY,1-1/2 IN WD X 60 IN LG, TEXT:ONE RL/BX, SCOTCH FIL	22-MAY-17	Lansdown,Carl Lester		\$ 1,762	\$ 1,762
			TAPE,ELECTRICAL:SPlicing,3/4 IN WD X 30 FT LG,RUBBER, TEXT:SCOTCH, 1 ROLL/BOX	22-MAY-17	Lansdown,Carl Lester		\$ 310	\$ 248
			SWITCH:HEATER VALVE,MICRO SWITCH, TEXT:Switch, Heater Valve ,Micro Switch - 5/8" inlet/ outlet ¿ New Flyer LFA ¿ 3751-3770 / 6301-6461 / 5431-5452					
0000116857	New Flyer Industries Canda LLC		( IIUR 31387 CREATED ON 02-05-2013 )	22-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 3,014	\$ 3,014
0000116858	New Flyer Industries Canda LLC		STUD,WHEEL-STX:OEM ONLY,FITS M22-1.5 x 79mm (3.125") - Single Ended (D-Head), TEXT:Wheel Stud, M22-1.5 X 79mm (3.125") OAL, Single Ended (D-Clipped Head) MAN OEM #81.45501.0174 Only ( IIUR 29425 CREATED ON 11-27-2012 )	22-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 402	\$ 402
0000116859	Direct Machinery Outlet Inc.		VALVE,EXPANSION:AIR CONDITIONER,FITS METRO FLX 8700-8800	22-MAY-17	Hilbers,Katherine V	FQ17036B	\$ 1,841	\$ 1,841
0000116860	Fastenal Company		SCREW, MACHINE: LENGTH: 1 IN, HEAD: FLAT PHILLIPS, DIAMETER: #10, MATERIAL: STAINLESS STEEL	22-MAY-17	Lansdown,Carl Lester		\$ 16	\$ 16
0000116861	Staples Business Advantage		Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon 137 (9435B001AA), Black	22-MAY-17	Toure,Gerald O	CQ16014	\$ 143	\$ 143
0000116862	Staples Business Advantage		4XEM 6' DisplayPort To VGA Male/Male Adapter Cable, Black	22-MAY-17	Toure,Gerald O	CQ16014	\$ 270	\$ 270
			Monoprice 106015 6' DisplayPort to DVI Cable, White	22-MAY-17	Toure,Gerald O	CQ16014	\$ 174	\$ 174
			KIT:SMALL UNIT, TEXT: Kit, small, units (CTF) for New Flyer 6300-6400 series SR1263/1355 This small unit kit is distinctive from small units kit IIUR#(33374).					
0000116863	Hydraulic Electric Components Supply Inc	CIP0005	IIUR - 33390 10/14/14	23-MAY-17	Hilbers,Katherine V	FQ15128-B1	\$ 317,126	\$ 152,220
			KIT:HYBRID DRIVE, TEXT:Kit; hybrid, drive for New Flyer 6300-6400 series SR1263/1355					
0000116864	Johnson & Towers	CIP0005	IIUR - 33391 4/15/15	23-MAY-17	Hilbers,Katherine V	FQ15128-C1	\$ 402,703	\$ 201,352

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116865	Dellner, Inc		NUT,LOCK:24MM DIA,5K,COUPLER	23-MAY-17	Khare,Sanjay	CQ17029	\$ 2,592	\$ 2,592
0000116866	Venable LLP		Outside Counsel - Local 922 v. WMATA (Walker)	23-MAY-17	Owens,Richard		\$ 302,184	\$ 22,239
0000116868	Knorr Brake Company		GASKET,HVAC:Y-STRAINER,BLACK RUBBER,6K, TEXT:SQ CUT, EMI 150104	23-MAY-17	Khare,Sanjay	CQ15126	\$ 837	\$ 837
			Modification 012 is for the following: FY' 17 - Solution Architect, Level 2 (221 Hours)					
0000116869	Sparta Consulting, Inc. dba KPIT	CIP0042_01	FY' 18 Solution Architect, Level 2 (1,025 Hours)	23-MAY-17	Yi,Eric C		\$ 215,240	\$ -
			Modification 012 is for the following: FY' 17 - Solution Architect, Level 2 (221 Hours)					
		CIP0049_03	FY' 18 Solution Architect, Level 2 (1,025 Hours)	23-MAY-17	Yi,Eric C		\$ 45,276	\$ 39,335
			Palo Alto networks consulting services. Estimated 40 days of professional services to aid in the migration of critical firewalls from Juniper to Palo Alto.	23-MAY-17	Toure,Gerald O		\$ 51,400	\$ 51,400
0000116870	Sun Management, Inc.	CIP0048	Ballast	23-MAY-17	Wells, Lorraine		\$ 143,500	\$ 128,822
0000116871	Vulcan Materials Company		5085686\$\$null\$\$Cosco Custom X-Stamper Brand Pre-inked Stamp, Rectangular, 6 Lines, 1" x 2", Line 1: null	23-MAY-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
0000116872	Staples Business Advantage		GUARD,BODY:SIDE TURN SIGNAL LED LIGHT,VARIOUS BUSES	23-MAY-17	Hilbers,Katherine V	CQ16003D	\$ 778	\$ 778
0000116873	New Flyer Industries Canda LLC		Outside Counsel - Bell, et al. v. WMATA	24-MAY-17	Owens,Richard		\$ 351,275	\$ 31,128
0000116874	Ogletree,Deakins,Nash,Smoak & Stewart PC		WIRE/CABLE,ELECTRICAL-STX:SO,3 COND,12 AWG,600V	24-MAY-17	Brown,Shirley D		\$ 215	\$ 215
0000116875	Gexpro							
0000116876	Wabtec Passenger Transit		GASKET: CERTIFICATION: none, COMMONNAME: gasket: cover, N7D	24-MAY-17	Khare,Sanjay	CQ17012	\$ 360	\$ 360
0000116877	Muncie Reclamation & Supply Co		REGULATOR:FUEL, TEXT:PROHEAT M80 UNITS, OEM ONLY 6338461	24-MAY-17	Hilbers,Katherine V	FQ17036G	\$ 27,711	\$ 27,711
			PISTON:SPRING,C1 RETURN - (OEM ONLY), TEXT:Piston, Spring C1 ,assembly C1 clutch return spring for Allison EV40 Hybrid transmissions - (OEM ONLY)					
0000116878	Dartco Transmission Sales & Service, Inc		( IIUR 31997 CREATED ON 07-10-2013 )	24-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 20,324	\$ 20,324
			CHAMBER:RIGHT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET085ESH ONLY	24-MAY-17	Hilbers,Katherine V	CQ15098-G	\$ 6,880	\$ 6,880
0000116879	New Flyer Industries Canda LLC		KIT:SEPARATOR,FILTER ELEMENT,NEW FLYER, TEXT:AIR OIL SEPARATOR	24-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 5,727	\$ 5,727
0000116880	New Flyer Industries Canda LLC		KIT:BODY ASSEMBLY, TEXT:Kit; body, assembly complete kit for 6300-6400 SR1263/1355					
0000116881	Hydraulic Electric Components Supply Inc	CIP0005	IIUR - 33260 10/14/14	24-MAY-17	Hilbers,Katherine V	FQ15128-B1	\$ 212,898	\$ 85,159
			THERMOSTAT,AUTOMOTIVE-STX:8.3G PLUS, TEXT:USE 2 PER JOB, UI=UM	24-MAY-17	Hilbers,Katherine V	CQ16003C	\$ 1,743	\$ 1,743
0000116882	NABI Bus LLC		54in X 50YD 8508 Gloss OverLaminate	24-MAY-17	Ellerbe,Vanessa		\$ 2,748	\$ 2,748
0000116883	District Safety Products Inc		LUBRICANT:SILICONE DOW CORNING 7, TEXT:Lubricant, Silicone, Dow Corning 7 Release Compound, NLGI 1, 5.3oz Tube (Dow Mfr. #7-1927582 or WMATA BENG Approved Equal.) Ref. WMATA SDS #13753.					
			IIUR-33443 10/20/14	24-MAY-17	Ellerbe,Vanessa		\$ 838	\$ 838
			SENSOR:LEVEL 42BRT, TEXT:Sensor: Level, DEF, Fluid (8021),8001-8105 42BRT-08					
			IIUR - 35661 6/2/15	24-MAY-17	Ellerbe,Vanessa		\$ 6,599	\$ 6,599
0000116884	The Aftermarket Parts Company LLC		Canon 137 Black Toner (9435B001AA)	24-MAY-17	Toure,Gerald O	CQ16014	\$ 136	\$ 136
0000116885	Staples Business Advantage		CE505A Laser Cartridge, Black	24-MAY-17	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			HP Toner Cartridge, 80A (CF280A), Black	24-MAY-17	Toure,Gerald O	CQ16014	\$ 406	\$ 406
0000116886	Staples Business Advantage		Alliance Sterling Rubber Bands, #117B, 7" x 1/8", 250/Bx	24-MAY-17	Toure,Gerald O	CQ16014	\$ 239	\$ 239
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	24-MAY-17	Toure,Gerald O	CQ16014	\$ 205	\$ 205

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0000116887	Staples Business Advantage		Duracell AA Pre-Charged Rechargeable Batteries, 4/Pk	24-MAY-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Low Odor Dry-Erase Kit	24-MAY-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Kelly Adjustable Curved Tilting Footrest, Black, 4"H x 17 3/4"W x 14"D	24-MAY-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Kensington HalfBack Pad, Black, 13 3/4" H x 13" W x 1 1/2" D	24-MAY-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples Assorted Size and Color Magnets, Assorted Colors, 30/Pk	24-MAY-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
0000116888	Synergy Global Technology Inc.		Display solutions for DC Metro System	24-MAY-17	Fletcher,George		\$ 2,425	\$ 2,425
0000116889	New Flyer Industries Canda LLC		COCK:AIR TANK DRAIN ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:VALVE, BENDIX COMMERCIAL VEHICLE P/N 103385. NEW FLYER P/N 8110904 OEM ONLY	25-MAY-17	Hilbers,Katherine V	CQ15098-G	\$ 449	\$ 449
0000116890	Sharp And Company		TASK 007 June 2017 Fare/Changes Public Outreach	25-MAY-17	So,Rodrigo S	FQ15205	\$ 107,162	\$ 105,498
0000116891	Copper River Information Technology	CIP0085	Juniper Care Next Day Support for MX104-80G-AC-BNDL and MX104-80G-DC-BNDL. Part No SVC-ND-MX104-80G	25-MAY-17	Yi,Eric C		\$ 1,983	\$ 1,983
			Juniper Network Routers and peripheral accessories for the Cinderbed Garage Project. MX104 Bundle, 80G, 4x10G Built-In Ports, 4 MIC slots, redundant AC PS, 1RE. SW License included. JUNOS, ADV-R2, JFLOW-5G. Part No. MX104-80G-AC-BNDL	25-MAY-17	Yi,Eric C		\$ 21,969	\$ 21,969
			MIC-3D-20GE-SFP, enhanced (MAC SEC & TIMING PHY). Part No. MIC-3D-20GE-SFO-E	25-MAY-17	Yi,Eric C		\$ 1,647	\$ 1,647
			Multi-service -MIC with 16G for MX. Part No. MS-MIC-16G	25-MAY-17	Yi,Eric C		\$ 4,320	\$ 4,320
			Power Cord, AC, US/Canada, C15M, 13A/125V, 2.5m, Straight Nema N5-15 to straight high temp C15M. Part No. CBL-PWR-C15M-HITEMP-US	25-MAY-17	Yi,Eric C		\$ 43	\$ 43
			Routing Engine for MX104 and 4GB memory, spare. Part No. RE-S-MX104-WW-S	25-MAY-17	Yi,Eric C		\$ 3,600	\$ 3,600
			Small Form Factor Pluggable 1000Base-SW Gigabit Ethernet Optic Module. Part No. SFP-1GE-SX	25-MAY-17	Yi,Eric C		\$ 500	\$ 500
			Small Form Factor Pluggable 1000Base-T Gigabit Ethernet Module. Part No. SFP-1GE-T	25-MAY-17	Yi,Eric C		\$ 132	\$ 132
0000116892	Piedmont Plastics Inc		LENS,ESCALATOR:INDICATOR LIGHT,RED, TEXT:GLENMONT C/S 1Z6053	25-MAY-17	Whitmore, Reginald C		\$ 503	\$ 503
0000116893	Merak North America		COIL,HVAC,MECHANICAL:CONDENSER ASSEMBLY,6K	25-MAY-17	Khare,Sanjay	CQ17033	\$ 7,568	\$ 7,568
0000116894	Aggtrans/The Stone Store	CIP0024	3000 LB. BAG OF ALL-PURPOSE GRAVEL MIX	25-MAY-17	Wells, Lorraine		\$ 87,500	\$ -
			BULK BAG	25-MAY-17	Wells, Lorraine		\$ -	\$ -
			PALLET	25-MAY-17	Wells, Lorraine		\$ -	\$ -
0000116895	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	25-MAY-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	25-MAY-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 82
			KIT:HOSE ASSEMBLY, TEXT:Hose Kit for 6300-6400 New Flyer SR1263/1355					
0000116896	Advanced Fluid Connectors	CIP0005	IIUR - 33250 10/14/14	25-MAY-17	Hilbers,Katherine V	FQ15128-A1	\$ 45,648	\$ 27,389
0000116897	Vulcan Materials Company	CIP0024	Concrete Trucks for Surge 15	25-MAY-17	Wells, Lorraine		\$ 144,250	\$ -
0000116898	AnnuK Incorporated		FQ15124 Cyber Security Threat Engineer Level 3 per IT Staff Aug Contract Task Order Group 8. 2,000 hours.	25-MAY-17	Crowell, Bridgette A.		\$ 141,520	\$ 141,520
			FQ15124 Modification to PO116898 Cyber Threat Engineer Level 3 per IT Staff Aug Contract Task Order Group 8. Addition of 2,000 hours	25-MAY-17	Crowell, Bridgette A.		\$ 282,500	\$ -
0000116899	V Group Inc.	CIP0139_S11	FQ15124 PeopleSoft Functional Analyst - Expert Level per IT Staff Aug Contract Task Order Group 3. 800 hours.	25-MAY-17	Crowell, Bridgette A.	FQ15124_VGI	\$ 66,000	\$ 54,120
0000116901	Tektronics Electronics Components, Inc.		PN# 7507 Fall Tech Tripod Kit/Tripod; 7293 Winch, 7291B Leg Bracket and Storage Bags	25-MAY-17	Wilson,Melloney Alceia		\$ 7,794	\$ 7,794
			PN# 9533-25	25-MAY-17	Wilson,Melloney Alceia		\$ 1,977	\$ 1,977
0000116902	Rentokil North America, Inc.		Award as Optional Work, install bird netting under the escalator canopy at Columbia Heights Station	25-MAY-17	Wells, Lorraine		\$ 36,000	\$ 36,000



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Award, Service Contract to install bird netting and other bird deterrent devices at the Silver Spring Station and Transit Center.	25-MAY-17	Wells, Lorraine		\$ 94,000	\$ 94,000
0000116903	Staples Business Advantage		HP 43X Black Toner Cartridge (C8543X), High Yield	25-MAY-17	Toure,Gerald O	CQ16014	\$ 250	\$ 250
0000116904	Staples Business Advantage		HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	25-MAY-17	Toure,Gerald O	CQ16014	\$ 624	\$ 624
			HP 410X Black Toner Cartridges (CF410XD), High Yield, 2/Pack	25-MAY-17	Toure,Gerald O	CQ16014	\$ 536	\$ 536
			HP Color LaserJet Pro M452dn Printer	25-MAY-17	Toure,Gerald O	CQ16014	\$ 787	\$ 787
0000116905	Staples Business Advantage		2-3 Hole Puncher,Adjustable,w/ Lever Handle,25-SH Capacity	25-MAY-17	Toure,Gerald O	CQ16014	\$ 54	\$ 54
			Avery Legal View Binder, White	25-MAY-17	Toure,Gerald O	CQ16014	\$ 153	\$ 153
			Bindertek 3-Ring 3" Premium View Binders, Black	25-MAY-17	Toure,Gerald O	CQ16014	\$ 38	\$ 38
			Business 4200 Copy Paper, 92 Brightness, 20 lb., 11 x 17, White, 500 Sheets/Ream	25-MAY-17	Toure,Gerald O	CQ16014	\$ 99	\$ 99
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	25-MAY-17	Toure,Gerald O	CQ16014	\$ 853	\$ 853
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 1 Partition, 20/Box (PU41LBLSB)	25-MAY-17	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (98743SB)	25-MAY-17	Toure,Gerald O	CQ16014	\$ 139	\$ 139
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	25-MAY-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Poly Expanding Hanging File Jackets, Letter, Assorted, 5/Pack	25-MAY-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000116906	The Aftermarket Parts Company LLC		2881 - Channel, U Rubber 1/2" x 1/4" p/n 003502	25-MAY-17	Mulenga, Angelina C.		\$ 19	\$ 19
			2881 - Extrusion, Seat Track p/n 317826	25-MAY-17	Mulenga, Angelina C.		\$ 101	\$ 101
			2881 - Extrusion, Seat Track p/n 317828	25-MAY-17	Mulenga, Angelina C.		\$ 147	\$ -
			2881 - Flush Window Assembly - Non Emergency Tip In/Fixed p/n 590811	25-MAY-17	Mulenga, Angelina C.		\$ 3,524	\$ 3,524
			2881 - Flush Window Assembly, Emergency Tip In/Fixed p/n 584025	25-MAY-17	Mulenga, Angelina C.		\$ 8,582	\$ 8,582
			2881 - Moulding, interior Trim p/n 5952600	25-MAY-17	Mulenga, Angelina C.		\$ 21	\$ 21
			2881 - Panel, Gusset Closeout p/n 319424	25-MAY-17	Mulenga, Angelina C.		\$ 19	\$ 19
			2881 - Panel, Gusset Closeout p/n 379184	25-MAY-17	Mulenga, Angelina C.		\$ 104	\$ 104
			2881 - Panel, Interior Sidewall Streetside p/n 417655-163	25-MAY-17	Mulenga, Angelina C.		\$ 166	\$ 166
			2881 - Panel, Interior Sidewall Streetside p/n 428463-163	25-MAY-17	Mulenga, Angelina C.		\$ 166	\$ 166
			2881 - Panel, LH Front Middle p/n 546346	25-MAY-17	Mulenga, Angelina C.		\$ 1,050	\$ 1,050
			2881 - Panel, Lower Streetside Rear p/n 525312	25-MAY-17	Mulenga, Angelina C.		\$ 1,472	\$ 1,472
			2881 - Rivet, 1/4" Steel .187/.437" p/n 336379	25-MAY-17	Mulenga, Angelina C.		\$ 32	\$ 32
			2881 - Spacer, foam 1/8" x 3/8" Black p/n 098460	25-MAY-17	Mulenga, Angelina C.		\$ 3	\$ 3
			2881 - Spacer, Foam 3/16" x 3/8" Black p/n 420041	25-MAY-17	Mulenga, Angelina C.		\$ 14	\$ 14
			5461 - Bolt, Frame Bearing M12 x 80 p/n 6354521	25-MAY-17	Mulenga, Angelina C.		\$ 176	\$ 176
			5461 - Bolt, Hex 1/2" - 13 INC x 1.5" Lg p/n 10B08024	25-MAY-17	Mulenga, Angelina C.		\$ 1	\$ 1
			5461 - Bolt, Hex 3/4" UNC x 5"Lg p/n 10B12080	25-MAY-17	Mulenga, Angelina C.		\$ 12	\$ 12
			5461 - Bolt, Hex 3/4" UNC x 9"Lg p/n 440022	25-MAY-17	Mulenga, Angelina C.		\$ 175	\$ 175
			5461 - Bolt, Yoke Wrist M22 x 110 p/n 6354531	25-MAY-17	Mulenga, Angelina C.		\$ 92	\$ 92
			5461 - Bump Stop Block p/n 6469157	25-MAY-17	Mulenga, Angelina C.		\$ 215	\$ 215
			5461 - Bumper Assembly, Front p/n 490805	25-MAY-17	Mulenga, Angelina C.		\$ 1,363	\$ 1,363
			5461 - Cylinder Pin, Bracket p/n 6354540	25-MAY-17	Mulenga, Angelina C.		\$ 97	\$ 97
			5461 - Entrance Door Assembly, AFT p/n 519168	25-MAY-17	Mulenga, Angelina C.		\$ 1,399	\$ 1,399
			5461 - Entrance Door Assembly, Fore p/n 519165	25-MAY-17	Mulenga, Angelina C.		\$ 1,541	\$ 1,541
			5461 - Hydraulic Cylinder p/n 6408004	25-MAY-17	Mulenga, Angelina C.		\$ 4,531	\$ 4,531
			5461 - Nut, Castle M20 p/n 6354537	25-MAY-17	Mulenga, Angelina C.		\$ 33	\$ 33
			5461 - Nut, Hex Lock 3/4" UNF p/n 440018	25-MAY-17	Mulenga, Angelina C.		\$ 19	\$ 19
			5461 - Nut, Lock M10 p/n 6354544	25-MAY-17	Mulenga, Angelina C.		\$ 2	\$ 2
			5461 - Nut, Lock Nylon 3/4" - 10 UNC p/n 40N12000	25-MAY-17	Mulenga, Angelina C.		\$ 3	\$ 3
			5461 - Nut, Yoke Wrist M22 p/n 6354534	25-MAY-17	Mulenga, Angelina C.		\$ 74	\$ 74
			5461 - Panel Assembly, front mask p/n 524381	25-MAY-17	Mulenga, Angelina C.		\$ 3,474	\$ 3,474
			5461 - Panel, Lower Streetside Rear Joint p/n 427429	25-MAY-17	Mulenga, Angelina C.		\$ 552	\$ 552
			5461 - Pin, Split 4 x 50 mm p/n 6354536	25-MAY-17	Mulenga, Angelina C.		\$ 5	\$ 5
			5461 - Protective Cap p/n 6354524	25-MAY-17	Mulenga, Angelina C.		\$ 9	\$ 9
			5461 - Screw, 5/8" - 18 x 4" Lg p/n 414592	25-MAY-17	Mulenga, Angelina C.		\$ 9	\$ 9
			5461 - Spacer, Tube p/n 441060	25-MAY-17	Mulenga, Angelina C.		\$ 313	\$ 313
			5461 - Standoff Slide In, Bike Rack Bumper p/n 284695	25-MAY-17	Mulenga, Angelina C.		\$ 101	\$ 101

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			5461 - Standoff, Rear Joint Beam p/n 404332	25-MAY-17	Mulenga, Angelina C.		\$ 1,203	\$ 1,203
			5461 - Washer, Cylinder p/n 6354538	25-MAY-17	Mulenga, Angelina C.		\$ 65	\$ 65
			5461 - Washer, Flat 1/2" p/n 10W08000	25-MAY-17	Mulenga, Angelina C.		\$ 1	\$ 1
			5461 - Washer, Flat Hardened 3/4" p/n 440688	25-MAY-17	Mulenga, Angelina C.		\$ 16	\$ 16
			5461 - Washer, Flat Hardened M16 p/n 290585	25-MAY-17	Mulenga, Angelina C.		\$ 1	\$ 1
			5461 - Washer, yoke Wrist A23 p/n 6354532	25-MAY-17	Mulenga, Angelina C.		\$ 26	\$ 26
			5461 - Washier, Flat Hardened 3/4" p/n 20W12000	25-MAY-17	Mulenga, Angelina C.		\$ 9	\$ 9
			5461 - Wheelchair Ramp Assembly p/n 521335	25-MAY-17	Mulenga, Angelina C.		\$ 6,489	\$ 6,489
			5461 - Yoke Bearing M12 x 70 p/n 6354519	25-MAY-17	Mulenga, Angelina C.		\$ 164	\$ 164
			7013 - Bracket, Support Curbside p/n 6394595	25-MAY-17	Mulenga, Angelina C.		\$ 30	\$ 30
			7013 - Bracket, Support Streetside p/n 6394594	25-MAY-17	Mulenga, Angelina C.		\$ 30	\$ 30
			7013 - Bracket, Throttle Valve p/n 6394600	25-MAY-17	Mulenga, Angelina C.		\$ 37	\$ 37
			7013 - Bracket, Valve p/n 6394597	25-MAY-17	Mulenga, Angelina C.		\$ 13	\$ 13
			7013 - Coil Evaporator w/ Heat p/n 6394548	25-MAY-17	Mulenga, Angelina C.		\$ 2,515	\$ 2,515
			7013 - Cover, Evaporator p/n 6394534	25-MAY-17	Mulenga, Angelina C.		\$ 342	\$ 342
			7013 - Filter Polyester p/n 404586	25-MAY-17	Mulenga, Angelina C.		\$ 37	\$ 37
			7013 - Frame, Evaporator p/n 6395439	25-MAY-17	Mulenga, Angelina C.		\$ -	\$ -
			7013 - Guard, Fan p/n 6358115	25-MAY-17	Mulenga, Angelina C.		\$ 72	\$ 72
			7013 - HVAC Unit Assembly p/n 545675	25-MAY-17	Mulenga, Angelina C.		\$ 17,248	\$ 17,248
			7013 - Insulation, Cover p/n 6394535	25-MAY-17	Mulenga, Angelina C.		\$ 298	\$ 298
			7013 - Panel, Center p/n 6394626	25-MAY-17	Mulenga, Angelina C.		\$ 1,702	\$ 1,702
			7013 - Side Screen Assembly Front Curbside p/n 6429509	25-MAY-17	Mulenga, Angelina C.		\$ 558	\$ 558
			7013 - Tube, Discharge p/n 6394560	25-MAY-17	Mulenga, Angelina C.		\$ 505	\$ 505
			7013 -Insulation, Cover p/n 6394536	25-MAY-17	Mulenga, Angelina C.		\$ 92	\$ 92
			7255 - Bracket LH p/n# 328225	25-MAY-17	Mulenga, Angelina C.		\$ 62	\$ 62
			7255 - Bracket p/n# 327964	25-MAY-17	Mulenga, Angelina C.		\$ 158	\$ 158
			7255 - Bracket p/n# 442257	25-MAY-17	Mulenga, Angelina C.		\$ 111	\$ 111
			7255 - Bracket RH p/n# 328239	25-MAY-17	Mulenga, Angelina C.		\$ 62	\$ 62
			7255 - Bracket, Side Console RH p/n# 332377	25-MAY-17	Mulenga, Angelina C.		\$ 61	\$ 61
			7255 - Duct, Defroster p/n 345362	25-MAY-17	Mulenga, Angelina C.		\$ 353	\$ 353
			7255 - Enclosure Assembly, Side Console p/n# 345088-1011	25-MAY-17	Mulenga, Angelina C.		\$ 562	\$ 562
			7255 - Filler Cap Assembly p/n# 339555	25-MAY-17	Mulenga, Angelina C.		\$ 205	\$ 205
			7255 - Frame Assembly, Instrument Panel p/n# 425385-1011	25-MAY-17	Mulenga, Angelina C.		\$ 1,729	\$ 1,729
			7255 - Heater/ Defroster Assembly, 24V p/n# 425731	25-MAY-17	Mulenga, Angelina C.		\$ 1,912	\$ 1,912
			7255 - Panel Assembly, Kick lower p/n# 425382-1011	25-MAY-17	Mulenga, Angelina C.		\$ 949	\$ 949
			7255 - Panel, Closeout Dash LH p/n# 377647	25-MAY-17	Mulenga, Angelina C.		\$ 88	\$ 88
			7255 - Panel, Upper Dash LH p/n# 425387-1011	25-MAY-17	Mulenga, Angelina C.		\$ 331	\$ 331
			7255 - Plate, Washer Bottle p/n# 431467	25-MAY-17	Mulenga, Angelina C.		\$ 100	\$ 100
			7255 - Seal, Bulb p/n# 326498	25-MAY-17	Mulenga, Angelina C.		\$ 3	\$ 3
			7255 - Slide, Standoff p/n# 284695	25-MAY-17	Mulenga, Angelina C.		\$ 101	\$ 101
			7255 - Strip, Isolator p/n# 359168	25-MAY-17	Mulenga, Angelina C.		\$ 2	\$ 2
			7255 - Structure, Dash/ Side Console p/n # 447148	25-MAY-17	Mulenga, Angelina C.		\$ 279	\$ 279
			7255 - Structure, Front p/n# 352708	25-MAY-17	Mulenga, Angelina C.		\$ 8,911	\$ 8,911
			7255 - Support Assembly, middle Instrument Panel p/n#492776	25-MAY-17	Mulenga, Angelina C.		\$ 143	\$ 143
			7255 - Washer Bottle Assembly p/n# 441294	25-MAY-17	Mulenga, Angelina C.		\$ 277	\$ -
			7255 - Wiper Blade Assembly p/n# 484169	25-MAY-17	Mulenga, Angelina C.		\$ 43	\$ 43
			8055 - Ball Stud p/n 10A8221105	25-MAY-17	Mulenga, Angelina C.		\$ 2	\$ 2
			8055 - Corner Element - 14GA p/n 9306143011	25-MAY-17	Mulenga, Angelina C.		\$ 210	\$ 210
			8055 - Door Access Assy p/n 9608270020	25-MAY-17	Mulenga, Angelina C.		\$ 657	\$ -
			8055 - Edging Section p/n 10A7210025	25-MAY-17	Mulenga, Angelina C.		\$ 59	\$ 59
			8055 - Engine Door Assy p/n 9668250020	25-MAY-17	Mulenga, Angelina C.		\$ 4,072	\$ 4,072
			8055 - Floating Bracket p/n 9608275060	25-MAY-17	Mulenga, Angelina C.		\$ 385	\$ 385
			8055 - Frame, Dashboard p/n 9606400020	25-MAY-17	Mulenga, Angelina C.		\$ 1,933	\$ -
			8055 - Front Belt p/n 9606400010	25-MAY-17	Mulenga, Angelina C.		\$ 285	\$ 285
			8055 - Front Cover Inside Left p/n 9617115002	25-MAY-17	Mulenga, Angelina C.		\$ 555	\$ 555
			8055 - Front Cover Inside Lower p/n 9607115005	25-MAY-17	Mulenga, Angelina C.		\$ 70	\$ 70
			8055 - Front Cover Inside Right p/n 9607115003	25-MAY-17	Mulenga, Angelina C.		\$ 382	\$ 382
			8055 - Front Door System, Single Panel Plug p/n 6171735010	25-MAY-17	Mulenga, Angelina C.		\$ 8,621	\$ 8,621
			8055 - Front Wall, Left Side p/n 9616400050	25-MAY-17	Mulenga, Angelina C.		\$ 5,470	\$ 5,470

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			8055 - Gas Spring, 12.25 EXTD, 4.25 ST p/n 7008620190	25-MAY-17	Mulenga, Angelina C.		\$ 69	\$ 69
			8055 - Harpin, Shaft Diam, "1" Wire .177 p/n 9409136001	25-MAY-17	Mulenga, Angelina C.		\$ 93	\$ 93
			8055 - Headlight Support p/n 9608275014	25-MAY-17	Mulenga, Angelina C.		\$ 312	\$ 312
			8055 - Headlight Support p/n 9608275014T	25-MAY-17	Mulenga, Angelina C.		\$ 312	\$ 312
			8055 - Hinge p/n 9608250020	25-MAY-17	Mulenga, Angelina C.		\$ 644	\$ 644
			8055 - Hinge p/n 9608250020T	25-MAY-17	Mulenga, Angelina C.		\$ 879	\$ 879
			8055 - Lower Frame, front Wall p/n 9606400030	25-MAY-17	Mulenga, Angelina C.		\$ 559	\$ 559
			8055 - Masking Cover p/n 9608275080	25-MAY-17	Mulenga, Angelina C.		\$ 196	\$ 196
			8055 - Masking Cover p/n 9608275080T	25-MAY-17	Mulenga, Angelina C.		\$ 250	\$ 250
			8055 - Pin, Tow Eye p/n 9409136002	25-MAY-17	Mulenga, Angelina C.		\$ 369	\$ 369
			8055 - Plate, Tapping p/n 7006055009C	25-MAY-17	Mulenga, Angelina C.		\$ 19	\$ 19
			8055 - Rubber Bumper p/n 7008626021	25-MAY-17	Mulenga, Angelina C.		\$ 0	\$ 0
			8055 - Sheet-16 GA p/n 9606400008	25-MAY-17	Mulenga, Angelina C.		\$ 136	\$ 136
			8055 - Sheet-16 GA p/n 9606400009	25-MAY-17	Mulenga, Angelina C.		\$ 205	\$ 205
			8055 - Sheet-16 GA p/n 9606400013	25-MAY-17	Mulenga, Angelina C.		\$ 183	\$ 183
			8055 - Skid Plate 0.5" THK p/n 9609105001T	25-MAY-17	Mulenga, Angelina C.		\$ 1,133	\$ 1,133
			8055 - Skid Plate 0.5" THK p/n 9609105002	25-MAY-17	Mulenga, Angelina C.		\$ 1,124	\$ 1,124
			8055 - Towing Adaptor, Assembly p/n 9609136010	25-MAY-17	Mulenga, Angelina C.		\$ 3,464	\$ 3,464
			8055 - Tube 40x20x2 p/n 9606400035	25-MAY-17	Mulenga, Angelina C.		\$ 122	\$ 122
			8055 - Tube 40x30x3 p/n 9606400024	25-MAY-17	Mulenga, Angelina C.		\$ 102	\$ 102
			8055 - Tube 40x40x3 p/n 9606400003	25-MAY-17	Mulenga, Angelina C.		\$ 152	\$ -
			8055 - Tube 40x40x3 p/n 9606400003T	25-MAY-17	Mulenga, Angelina C.		\$ 152	\$ 152
			8055 - Tube 40x40x3 p/n 9606400004	25-MAY-17	Mulenga, Angelina C.		\$ 102	\$ -
			8055 - Tube 40x40x3 p/n 9606400028	25-MAY-17	Mulenga, Angelina C.		\$ 102	\$ -
			8055 - Tube 40x40x3 p/n 9606400069	25-MAY-17	Mulenga, Angelina C.		\$ 102	\$ -
			8055 - Wheelchair Ramp Assembly p/n 7062636001E	25-MAY-17	Mulenga, Angelina C.		\$ 8,101	\$ 8,101
			8055 MV206 Infill Panel - Rear 16.97 p/n 42H2642014R1	25-MAY-17	Mulenga, Angelina C.		\$ 539	\$ 539
			8065 - Fuel Tank p/n 61F1502000	25-MAY-17	Mulenga, Angelina C.		\$ 6,342	\$ 6,342
			8065 - MV206 Infill Glass p/n6346067	25-MAY-17	Mulenga, Angelina C.		\$ 874	\$ 874
			Gas Spring, 12.25 EXTD, 4.25 ST p/n 7008620200	25-MAY-17	Mulenga, Angelina C.		\$ 87	\$ 87
			Vendor# 0000009887 - Aftermarket Parts Line item 56 for PO#116906	25-MAY-17	Mulenga, Angelina C.		\$ 65	\$ -
0000116907	United Site Services of Maryland, Inc.		250 Gal sewage tank	25-MAY-17	Walker,Felicia		\$ 3,906	\$ 3,906
0000116908	Graybar Electric Co Inc	CIP0057	6-Port SC Coupler Panel, 50 micron.	25-MAY-17	Wells, Lorraine		\$ 143	\$ 143
			6-strand Indoor/Outdoor multimode fiber, 50 micron, OM4	25-MAY-17	Wells, Lorraine		\$ 2,112	\$ 2,112
			Innerduct Premise 1" Riser Corrugated, w/ Tape ORN 5RL C780057, Premier R-100T-5000-ORANGE. 500 feet.	25-MAY-17	Wells, Lorraine		\$ -	\$ -
			Innerduct Premise 1.25" Riser, Corrugated, w/ Tape ORN 5RL C806544, Premier R-125T-5000. 500 feet	25-MAY-17	Wells, Lorraine		\$ 283	\$ 283
			MR Technologies Fiber Enclosure.	25-MAY-17	Wells, Lorraine		\$ 156	\$ 156
			SC MM Unicam Connector, 50 micron	25-MAY-17	Wells, Lorraine		\$ 664	\$ 664
0000116909	ERS Cooling Systems		BPA for Radiator Services and Products on an as needed basis	26-MAY-17	Graham,Diane Williams		\$ 25,000	\$ 290
0000116910	Maryland Radiator Inc		BPA for Radiator Services and Products on an as needed basis	26-MAY-17	Graham,Diane Williams		\$ 25,000	\$ -
0000116911	Dms Enterprises		BPA for Radioator Services and Products on an as needed basis	26-MAY-17	Graham,Diane Williams		\$ 25,000	\$ 362
			TANK: COOLANT SURGE TANK, MATERIAL: HDPE, SPECIFICATION/STANDARD: FITS JOHN DEERE 6086HFC94, TIER 4 ENGINE, TYPE: EXPANSION	26-MAY-17	Brown,Shirley D		\$ 980	\$ 980
0000116912	Jesco, Inc		PAD,CLEANING:SANDING,TAN SPONGE, TEXT:SCOTH BRITE, 10 SPONGE PADS/BOX, 3 BOXES/CASE	26-MAY-17	Brown,Shirley D		\$ 3,542	\$ 3,542
0000116913	Piedmont Plastics Inc		COVER:SEAL,2K/3K,CARS AIR CONDITIONING ROOF HATCH	26-MAY-17	Currie,Leon L.		\$ 7,378	\$ 7,378
0000116914	Central Sales & Service Inc		WIRE/CABLE,ELECTRICAL-STX:(1) TWISTED PAIR COND,16 AWG,7 STRAND,600V,1000 FT ROLL	26-MAY-17	Brown,Shirley D		\$ 867	\$ 867
0000116915	Gexpro		BREAKER, CIRCUIT: AMPERAGE: 30A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5	26-MAY-17	Brown,Shirley D		\$ 330	\$ 330
0000116916	Allied Electronics Inc		12233, ROD SUB, INSPECTECH COLLECTOR	26-MAY-17	Walker,Felicia		\$ 16,049	\$ 16,049
0000116917	Bentley Systems, Inc		12238, PROD SUB, INSPECTECH MANAGER	26-MAY-17	Walker,Felicia		\$ 27,097	\$ 27,097

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			3722, BENTLEY CONNECTIONS PASSPORT	26-MAY-17	Walker,Felicia		\$ 7,434	\$ 7,434
0000116918	EastBanc Technologies, LLC	CIP0054	FQ15124 Web Designer Senior Level per IT Staff Aug contract Task Order Group 5. 210 hours. GOTRS2 Project	26-MAY-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 23,600	\$ 23,600
0000116919	EastBanc Technologies, LLC	CIP0054	FQ15124 Senior Business Analyst Level 2 per IT Staff Aug Contract Task Order Group 5. 480 hours. GOTRS2 Project	26-MAY-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 55,200	\$ 55,200
0000116920	Harbor Designs & Manufacturing LLC		SHROUD, PROTECTIVE: CIRCUIT BREAKER	26-MAY-17	Currie,Leon L.		\$ 2,032	\$ 2,032
0000116921	Beltway Industrial Supply Co		KIT, SERVICE PLUG: CONTAINS: BASE, HOOD, MALE AND FEMALE 10 PIN INSERTS, 1/2 INCH LIQUID TIGHT CONNECTOR, MOUNTING HARDWARE, FITS: WESTINGHOUSE, JONES VERTRAN REHAB UNITS, LOCATION: TOP AND BOTTOM PIT, USED FOR: CONVERTING 16 PIN SERVICE PLUG TO 10 PIN	26-MAY-17	Whitmore, Reginald C		\$ 3,200	\$ 3,200
0000116922	Muncie Reclamation & Supply Co		KIT, COMPRESSOR REBUILD: USED ON: AUXILIARY HEATER	26-MAY-17	Ellerbe,Vanessa		\$ 40,748	\$ 40,748
			KIT:O-RING,PROHEAT - (OEM ONLY), TEXT:Kit, O-Ring Proheat all WMATA Fleet (OEM PART 215800K ONLY) ( IIUR 32213 CREATED ON 09-18-2013 )	26-MAY-17	Ellerbe,Vanessa		\$ 2,562	\$ 2,562
0000116923	The Aftermarket Parts Company LLC		MOTOR,HVAC-STX:STEP WELL HEATER,24V,ORION VII, TEXT:RED DOT P/N RD-5-10491-24 OEM ONLY	26-MAY-17	Ellerbe,Vanessa		\$ 770	\$ 770
			ASSEMBLY, HOSE: HVAC ,SUCTION, 24	26-MAY-17	Ellerbe,Vanessa		\$ 1,845	\$ 1,845
			BUMPER,BUS:BELT GUARD,RUBBER,FITS NEW FLYER SR 1263,1264,1265,1355,1151 AND 1166,WMATA BUS SERIES 6301-6423,5424-6461,3700 AND 2800 SERIES, TEXT:OEM ONLY	26-MAY-17	Ellerbe,Vanessa		\$ 87	\$ 87
			CONTROLLER:ASSEMBLY 24V,HEATER/DEFROSTER XCELSIOR, TEXT:Controller Assembly, 24 Volt, For Heater/Defroster Assembly, New Flyer Xcelsior SR 1513, 1514, 1554, 1585					
			(IIUR 32710 CREATED ON 4-28-14)	26-MAY-17	Ellerbe,Vanessa		\$ 8,286	\$ 8,286
			EXHAUSTER:PIPE TO DOWN TUB CLNT, TEXT:EXHAUST TUBE PIPE TO DOWN TUBE 2.75" OD AUX COOLANT HEATER INSTALLATION NF243295 MFG ORISKANY MFG TECHNOLOGIES					
			IIUR - 35901 7/31/15	26-MAY-17	Ellerbe,Vanessa		\$ 549	\$ 549
			LIGHT:ENTRANCE ASSEMBLY,FLEET SR 1060,1096,1806,1128,1151,1166,1263,1355,1264,1265, TEXT:LIGHT:ENTRANCE ASSEMBLY,SR1060,1096,1806,1128,1151,1166,1263,1355,1264,1265, NEW FLYER PART # 6446619, NABI PART # 511085002					
			IIUR - 34177 2/4/15					
			LAMP CUR	26-MAY-17	Ellerbe,Vanessa		\$ 10,256	\$ 10,256
			VALVE:HEATER,CONTROL, TEXT:HEATER CONTROL VALVE ASSEMBLY NEW FLYER 7000's-7100's NF#6389280 SEE PIC IN ATTACHMENT					
			(IIUR 32549 CREATED ON 3-10-14)	26-MAY-17	Ellerbe,Vanessa		\$ 2,528	\$ 2,528
0000116924	n2grate Government Services Solutions	CIP0085	Fiber Optic Patch Cords & accessories for Cinderbed Bus Garage Project.					
			Ortronics Cord CAT6 Mod 8 - 3ft, blue. Part No OR-MC603-06	26-MAY-17	Toure,Gerald O		\$ 269	\$ 269
			Ortronics Cord CAT6 Mod 8, 5 ft, Blue. Part No. OR-MC605-06	26-MAY-17	Toure,Gerald O		\$ 392	\$ 392
			Ortronics Cord CAT6 Mod 8, 7 ft, Blue. Part No OR-MC607-06	26-MAY-17	Toure,Gerald O		\$ 535	\$ 535
			Ortronics Cord CAT6, Mod 8, 15 ft, Blue. Part No OR-MC615-06	26-MAY-17	Toure,Gerald O		\$ 532	\$ 532
			Ortronics Cord CAT6, Mod 8, 25 ft, Blue. Part No OR-MC625-06	26-MAY-17	Toure,Gerald O		\$ 778	\$ 778
			Ortronics Cord CAT6, Mod 8, 9 ft, Blue. Part No OR-MC609-06	26-MAY-17	Toure,Gerald O		\$ 602	\$ 602
0000116925	ACI Worldwide Corp		Extend ACI Payment Switch Maintenance Agreement	26-MAY-17	Blanton,Alicia		\$ 25,500	\$ 25,500

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116926	Mythics, Inc.		FQ15145 Option 2 - Oracle Maintenance FY17-18. Oracle API Gateway. Named User Plus Perpetual CSI 20027371. Quantity 30. Period from 4/16/17-4/15/18.	26-MAY-17	Asres,Wondem		\$ 2,972	\$ 2,229
			Oracle API Gateway Processor Perpetual. CSI 2027371. Quantity 4. Period from 4/16/17-4/15/18.	26-MAY-17	Asres,Wondem		\$ 19,814	\$ 14,861
			Oracle Enterprise Repository Named User Plus Perpetual. CSI 20027371. Quantity 30. Period from 4/16/17-4/15/18.	26-MAY-17	Asres,Wondem		\$ 7,835	\$ 5,877
			Oracle SOA Management Pack Enterprise Edition - Named User Plus Perpetual. CSI 20027371. Quantity 30. Period from 4/16/17-4/15/18.	26-MAY-17	Asres,Wondem		\$ 1,351	\$ 1,013
			Oracle SOA Management Pack Enterprise Edition - Processor Perpetual. CSI 20027371. Quantity 4. Period from 4/16/17-4/15/18.	26-MAY-17	Asres,Wondem		\$ 9,006	\$ 6,755
			Oracle SOA Suite for Oracle Middleware - Named User Plus Perpetual. CSI 20027371. Quantity 30. Period from 4/16/17-4/15/18.	26-MAY-17	Asres,Wondem		\$ 3,071	\$ 2,303
			Oracle SOA Suite for Oracle Middleware - Processor Perpetual. CSI 20027371. Quantity 4. Period from 4/16/17-4/15/18.	26-MAY-17	Asres,Wondem		\$ 20,715	\$ 15,536
0000116927	Staples Business Advantage		Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	26-MAY-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Scotch Transparent Tape, 3/4" x 1296", 1/Pack	26-MAY-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Handheld/Mobile Printer Rolls, Nutrit 8000, Exttech S15007/S2500THS, 2 1/4" x 50', 50/Ct	26-MAY-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	26-MAY-17	Toure,Gerald O	CQ16014	\$ 36	\$ 36
0000116928	Diamond Core Driln'G & Sawn'G		BIT, DRIVESOCKET: CERTIFICATION: DCB-DPI #05441SP 1 1/2 POL PREMIUM WET CUT DIAMOND BIT WITH 1 1/4 -7 HUBS, POL PREMIUM WET CUT DIAMOND BIT, DRIVE SIZE: 1/2 IN, LENGTH: 1 IN, SPECIFICATION/STANDARD: 1 1/2 POL PREMIUM WET CUT DIAMOND BIT WITH	26-MAY-17	Brown,Shirley D		\$ 6,935	\$ 6,935
0000116929	Allied Electronics Inc		BREAKER, CIRCUIT: AMPERAGE: 20A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5	26-MAY-17	Brown,Shirley D		\$ 212	\$ 212
0000116930	Farmville Wholesale Electric Co		HOE: COMMONNAME: HOE:6 IN BLADE,48 IN HANDLE LG	26-MAY-17	Brown,Shirley D		\$ 448	\$ 448
0000116931	Allied Electronics Inc		BREAKER, CIRCUIT: AMPERAGE: 15A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5	26-MAY-17	Brown,Shirley D		\$ 212	\$ 212
0000116932	Allied Electronics Inc		BREAKER, CIRCUIT: AMPERAGE: 25A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5A	26-MAY-17	Brown,Shirley D		\$ 170	\$ 170
0000116933	Harsco Track Technologies		GAUGE: TYPE: FUEL	30-MAY-17	Reynolds, Olivia J.		\$ 1,110	\$ 1,110
			LENS, INDICATINGLIGHT: COMMONNAME: INDICATING LIGHT	30-MAY-17	Reynolds, Olivia J.		\$ 429	\$ -
			PUMP, BOOSTER: TYPE: WATER	30-MAY-17	Reynolds, Olivia J.		\$ 2,840	\$ 2,840
0000116934	New Flyer Industries Canda LLC		ADJUSTER,SLACK-STX:FRONT LEFT BRAKE,ORION VI,VII, TEXT:KIT, HALDEX P/N 300-10041 ONLY	30-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 5,180	\$ 5,180
0000116935	Presidio Networked Solutions LLC	CIP0116	Communications Network Equipment required for Jefferson Avenue location. Cisco Access Point . Part No. AIR-CAP37021-B_K9	30-MAY-17	Fletcher,George		\$ 822	\$ 822
			Mojo C-75 Network WIP.	30-MAY-17	Fletcher,George		\$ 663	\$ 663
0000116936	Johnson & Towers Baltimore Inc		WASHER:THRUST,B400 TRANSMISSION, TEXT:P2, USE 4 PER JOB, UI=UM	30-MAY-17	Hilbers,Katherine V	FQ17057A	\$ 805	\$ 805
0000116937	New Flyer Industries Canda LLC		CAP,BODY:STEERING WHEEL,2300,2400,2800,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:W/ CLIPS	30-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 1,578	\$ 1,578
0000116938	Southern Elevator & Electric Supply, Inc		KIT:BRASS EMERGENCY COVER	30-MAY-17	Whitmore, Reginald C		\$ 4,500	\$ 4,500

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116939	Fastenal Company		WASHER, LOCK STEP TUBE: FINISH: 316 STAINLESS STEEL, FITS: STEP TUBE BOLT, M8, INSIDE DIAMETER: 0.34", MATERIAL: STAINLESS STEEL, NOTES: 1 BOX= 200 WASHERS, WASHERS ARE USED IN PAIRS, OUTSIDE DIAMETER: 0.53", USED ON: KONE/ O&K STEPS	30-MAY-17	Whitmore, Reginald C		\$ 3,998	\$ 3,998
0000116940	Motion Control Engineering Inc		BOARD,PRINTED CIRCUIT:INPUT/OUTPUT POWER-CALL, TEXT:BETHESDA	30-MAY-17	Whitmore, Reginald C		\$ 2,400	\$ 2,400
0000116941	IFE North America, Inc.		BRACKET,BODY:RIGHT SPINDLE,6K,DOOR MOTOR	30-MAY-17	Khare,Sanjay	CQ17059	\$ 8,323	\$ 7,657
0000116942	Maryland Fire Equipment Corp		Blanket Purchase Agreement (BPA) for refilling, testing of various fire extinguishers and materials that may be need on an as needed basis for a period of one (1) year. WMATA will pick up and deliver the fire extinguishers.	30-MAY-17	Graham,Diane Williams		\$ 50,000	\$ 3,295
0000116943	Staples Business Advantage		HP 502A Cyan Toner Cartridge (Q6471A)	30-MAY-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			X-ACTO Model 1800 Electric Pencil Sharpeners, Champagne/Black	30-MAY-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
0000116944	C N Robinson Lighting Supply		BULB, FLUORESCENT: BASE: MINIATURE BI-PIN, BULB SHAPE: T5, COLOR TEMPERATURE: 4100 KELVIN, CRI: 85, DIAMETER: 0.625 IN, FITS: MID-AMERICAN UNITS, LENGTH: 22.2 IN, LIFE HOURS: 20000, LUMENS: 1350, USED ON: ELEVATOR LIGHTING, WATTAGE: 14 W	31-MAY-17	Whitmore, Reginald C		\$ 392	\$ 392
0000116945	Blaydes Industries Inc		LOCK, CYLINDER: MATERIAL: BRASS, SIZE: 1-1/8 IN L, TYPE: 5-PIN SCHLAGE C KEYWAY	31-MAY-17	Whitmore, Reginald C		\$ 438	\$ 438
0000116946	GIRO, INC		HASTUS Bus Pilot - West Ox Division	31-MAY-17	Toure,Gerald O		\$ 8,300	\$ 8,300
			HASTUS Bus Pilot Four Mile Run Division	31-MAY-17	Toure,Gerald O		\$ 14,000	\$ 14,000
			HASTUS Bus Pilot Shepherd Parkway Division	31-MAY-17	Toure,Gerald O		\$ 20,000	\$ 20,000
0000116947	Cummins Power Systems LLC		GASKET:WATER PUMP HOUSING, TEXT:OEM ONLY, OUTLET EXTRUSION:RUBBER, TEXT:EXTRUSION, RUBBER	31-MAY-17	Ellerbe,Vanessa		\$ 552	\$ 552
0000116948	The Aftermarket Parts Company LLC		IIUR - 34391 2/27/15	31-MAY-17	Ellerbe,Vanessa		\$ 380	\$ 380
0000116949	Neopart Transit LLC		HORN:LOW,24V,FITS VARIOUS BUSES	31-MAY-17	Ellerbe,Vanessa		\$ 390	\$ 390
0000116950	Software Information Resource Corporatio		FQ15124 Senior Solutions Engineer Senior Level per IT Staff Aug Contract Task Order Group 4. 2,400 hours. TSM Staffing Resource for Data Center Technologies, Integration and Optimization	31-MAY-17	Crowell, Bridgette A.		\$ 211,200	\$ 77,264
0000116951	ELA Consulting	CIP0047	FQ15124 GIS Application Developer per IT Staff Aug Contract Task Order Group 6. 2,000 hours.	31-MAY-17	Crowell, Bridgette A.		\$ 205,000	\$ 75,748
0000116952	District Safety Products Inc		20-5459 2X	31-MAY-17	Farmer,Dionne		\$ 3,717	\$ 3,717
			20-5459 3X	31-MAY-17	Farmer,Dionne		\$ 4,460	\$ 4,460
			20-5459 4X	31-MAY-17	Farmer,Dionne		\$ 756	\$ 756
			20-5459 5X	31-MAY-17	Farmer,Dionne		\$ 387	\$ 387
			20-5459 L	31-MAY-17	Farmer,Dionne		\$ 2,602	\$ 2,602
			20-5459 M	31-MAY-17	Farmer,Dionne		\$ 2,230	\$ 2,230
			20-5459 S	31-MAY-17	Farmer,Dionne		\$ 2,230	\$ 2,230
			20-5459 XL	31-MAY-17	Farmer,Dionne		\$ 3,717	\$ 3,717
			20-5659 2X	31-MAY-17	Farmer,Dionne		\$ 4,077	\$ 4,077
			20-5956 3X	31-MAY-17	Farmer,Dionne		\$ 4,892	\$ 4,892
			20-5956 4X	31-MAY-17	Farmer,Dionne		\$ 828	\$ 828
			20-5956 5X	31-MAY-17	Farmer,Dionne		\$ 423	\$ 423
			20-5956 L	31-MAY-17	Farmer,Dionne		\$ 2,854	\$ 2,854
			20-5956 M	31-MAY-17	Farmer,Dionne		\$ 2,446	\$ 2,446
			20-5956 S	31-MAY-17	Farmer,Dionne		\$ 2,446	\$ 2,446
			20-5956 XL	31-MAY-17	Farmer,Dionne		\$ 4,077	\$ 4,077
0000116953	New Flyer Industries Canda LLC		CONNECTOR:BRAKE,3/8,FLEET NEW FLYER, TEXT:CONNECTOR HS ND 3/8ID X 3/8NPT . CONNECTOR FOR THE BRAKE LINES ON THE NEW FLYER BUSESSES.	31-MAY-17	Hilbers,Katherine V	CQ15098-G	\$ 438	\$ 438
0000116954	Direct Machinery Outlet Inc.		( IIUR 30134 CREATED ON 08-22-2012 )	31-MAY-17	Hilbers,Katherine V	FQ17036B	\$ 2,483	\$ 2,483
0000116955	SPX Corporation		KIT, SEAL: TYPE: COMPRESSOR MOTOR:ASSEMBLY,BILL TRANSPORT, TEXT:B23901-0001 ONLY	31-MAY-17	Hilbers,Katherine V	CQ-15176	\$ 973	\$ 973

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116956	Precision Escalator Products		PLIERS:RETAINING RING,ESCALATOR, TEXT:90 DEG, F/ ROLLERS	31-MAY-17	Hilbers,Katherine V	CQ14071L	\$ 435	\$ 435
0000116957	Muncie Reclamation & Supply Co		HOSE,BRAKE-STX:19.5 IN,FRONT AXLE INBOARD CHAMBER ORION VI, TEXT:USE 2 PER JOB UI=UM, DAIMLER PN 061201507 ONLY	31-MAY-17	Hilbers,Katherine V	CQ15098-D	\$ 389	\$ 389
0000116958	New Flyer Industries Canda LLC		MODULE,ECU-STX:ANTILOCK BRAKE SYSTEM,NEW FLYER CNG, TEXT:ARVIN MERITOR/WABCO P/N S4460044190 OEM ONLY	31-MAY-17	Hilbers,Katherine V	CQ15118C	\$ 3,402	\$ 3,402
0000116959	Dartco Transmission Sales & Service, Inc		YOKE:ASSEMBLY,OUTPUT - (OEM ONLY), TEXT:Yoke, Assembly, output Allison EV40 Hybrid transmission (With slinger) Spicer 1710 - (OEM ONLY) ( IIUR 31271 CREATED ON 02-12-2013 )	31-MAY-17	Hilbers,Katherine V	FQ17057B	\$ 8,883	\$ 8,883
0000116960	Direct Machinery Outlet Inc.		IIUR - 33793	31-MAY-17	Hilbers,Katherine V	FQ17036B	\$ 1,783	\$ 1,783
0000116961	ARCOM		12/29/14 MasterSpec Renewal License	31-MAY-17	Fletcher,George		\$ 13,275	\$ 13,275
0000116962	Wabtec Passenger Transit		SPACER:FRONT END ANCHORAGE,2K,3K,MECHANICAL COUPLER	31-MAY-17	Khare,Sanjay	CQ17012	\$ 5,760	\$ 5,760
0000116963	New Flyer Industries Canda LLC		CAP,RADIATOR:PRESSURE ASSEMBLY,2300-2464,WMATA NEW FLYER CNG, TEXT:STANT MANUFACTURING CO P/N ACA-2724 OEM ONLY	31-MAY-17	Hilbers,Katherine V	YR12126_4	\$ 532	\$ 532
0000116964	Ideal ERP, LLC	CIP0049_10	FQ15124 PeopleSoft Functional Analyst Expert Level per IT Staff Aug Contract Task Order Group 3. 1500 hours	31-MAY-17	Crowell, Bridgette A.	FQ15124_IEL	\$ 11,600	\$ 11,600
0000116965	TTA Systems LLC	CIP0259	FQ15124 PeopleSoft Functional Analyst Expert Level per IT Staff Aug Contract Task Order Group 3. 1500 hours	31-MAY-17	Crowell, Bridgette A.	FQ15124_IEL	\$ 197,200	\$ 122,090
0000116966	Colonial Hardware Corporation	CIP0251_07	CLAMP:SENSOR LOOP,2K/3K,TRUCK	31-MAY-17	Currie,Leon L.		\$ 2,003	\$ 2,003
		CIP0253	5KV Insulation Testers	31-MAY-17	Fletcher,George		\$ 7,200	\$ 7,200
			5KV Insulation Testers	31-MAY-17	Fletcher,George		\$ 36,000	\$ 36,000
0000116967	Dell Marketing LP		Optiplex 7050 Micro: i5/8GB/256GB: OptiPlex 7050 MFF;OptiPlex 7050 Micro Form Factor CTO	31-MAY-17	Walters Jr,William R	FQ12114	\$ 919	\$ 919
0000116968	Dell Marketing LP		Precision 7510: i5/8GB/256GB: Mobile Precision 7510;Mobile Precision7510 XTO BASE	31-MAY-17	Walters Jr,William R	FQ12114	\$ 1,181	\$ 1,181
0000116969	New Flyer Industries Canda LLC		LIGHT:STOP LED,RED, TEXT:LAMP, ASSEMBLY STRIP	01-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 284	\$ 284
0000116970	NABI Bus LLC		VALVE:SHUT-OFF,COOLANT	01-JUN-17	Hilbers,Katherine V	CQ15118B	\$ 1,844	\$ 1,844
0000116971	Liebert Corporation		Ambient Condensing Unit (Model # PFH037A-AL-7) Per Proposal #Q02660227 - WMATA is Tax Exempt (certificate attached)	01-JUN-17	Graham,Diane Williams		\$ 4,525	\$ 4,525
			COVER:FRONT,DAMPER-(OEM ONLY), TEXT:Cover,Damper,front . Cover is used in damper assembly connecting transmission to engine flywheel on EV40/50 Hybrid transmissions-(OEM ONLY)					
0000116972	Dartco Transmission Sales & Service, Inc		(IIUR 32013 CREATED ON 1-14-14)	01-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 20,277	\$ 20,277
			MANIFOLD:DISCHARGE MANIFOLD COMPRESSOR, TEXT:DISCHARGE MANIFOLD, X430, AC COMPRESSOR					
0000116973	Gillig Corporation		IIUR - 33792	01-JUN-17	Hilbers,Katherine V	FQ17036A	\$ 4,019	\$ 4,019
			12/29/14					
0000116974	New Flyer Industries Canda LLC		MODULE:2 AXLE CCM (PLEASE SEE ATTACHMENT), TEXT:E-STROKE, MGM BRAKES P/N 8290110 OEM ONLY	01-JUN-17	Hilbers,Katherine V	CQ15098-G	\$ 27,002	\$ 25,202
0000116975	Knorr Brake Company		FILTER: AIR (ELEMENT) FITS OIL BATH AIR SUPPLY UNITS (ASU) 7K	01-JUN-17	Khare,Sanjay	CQ15126	\$ 38,395	\$ -
			FQ15124 Mobile Application Specialist - Senior Level, per IT Staff Aug					
0000116976	Compass Solutions LLC	CIP0043	Contract Task Order Group 5. 2,320 hours.	01-JUN-17	Crowell, Bridgette A.	FQ15124_COM	\$ 222,720	\$ 89,664
0000116978	Abel Industries Inc		CLEANER, CONCRETE: TYPE: ACID, SIZE: 1 GAL	01-JUN-17	Reynolds, Olivia J.		\$ 3,802	\$ 3,802
			SELECTOR, SHIFT: TYPE: PUSH BUTTON, USED ON: ALLISON TRANSMISSION	01-JUN-17	Ellerbe,Vanessa		\$ 8,003	\$ 8,003
0000116980	The Aftermarket Parts Company LLC		ROD:VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	01-JUN-17	Ellerbe,Vanessa		\$ 673	\$ 673
0000116981	The Aftermarket Parts Company LLC							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000116982	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	01-JUN-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME:					
			GAS:PROPANE,33 LB TANK,FUEL MOTOR	01-JUN-17	Rivas,Leaser T	CQ15173	\$ 123	\$ 123
0000116983	Wabtec Passenger Transit		TONGS:RIGHT HAND CALIPER	01-JUN-17	Khare,Sanjay	CQ17012	\$ 20,500	\$ 20,500
0000116984	EastBanc Technologies, LLC	CIP0054	FQ15124 Senior IT Specialist Level 2 per IT Staff Aug Contract Task Order Group 5. 440 hours. GOTRS2 Project	01-JUN-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 54,600	\$ 54,600
0000116985	Ferguson Enterprise Inc		Oil fired water heater (PN# GP084315OEA) for the Shady Grove S&I Shop	01-JUN-17	Graham,Diane Williams		\$ 7,502	\$ 7,502
			DRUM, STORAGE: CERTIFICATION: DOT 17H SPEC., TYPE: HAZARDOUS WASTE, COMMONNAME: DRUM,STORAGE:HAZARDOUS WASTE,55 GAL DRUM,BLACK; DOT 17H SPEC, CAPACITY: 55 GAL, STYLE: LOCKING					
0000116986	ICS-Maryland, LLC		BAND HEAD, MATERIAL: STL	01-JUN-17	Ellerbe,Vanessa		\$ 6,285	\$ 6,243
0000116987	International Process		RING:GROUND BRUSH	01-JUN-17	Currie,Leon L.		\$ 58,600	\$ 58,600
0000116989	Precision Escalator Products		SWITCH,ESCALATOR:BOOT HANDRAIL, TEXT:RIGHT HAND	02-JUN-17	Hilbers,Katherine V	CQ14071L	\$ 1,450	\$ 1,450
0000116990	Knorr Brake Company		RING,FRICITION-STX:DISC BRAKE,5K,6K, TEXT:MOUNTING HARDWARE MOTOR,HVAC-STX:PUMP BOOSTER ASSEMBLY,24V,ORION VII & NABI CNG ARTIC, TEXT:WITHOUT PUMP	02-JUN-17	Khare,Sanjay	CQ15126	\$ 219,474	\$ 219,474
0000116991	Muncie Reclamation & Supply Co		GEAR:GEROTOR,PUMP - (OEM ONLY), TEXT:Gears,Gerotor,pump for oil pump aseembly used in Ev40/50 Hybrid transmissions ( I IUR 32018 CREATED ON 09-10-2013 )	02-JUN-17	Hilbers,Katherine V	FQ17036G	\$ 6,689	\$ 6,689
0000116992	Dartco Transmission Sales & Service, Inc		MIRROR,VEHICLE:CURBSIDE,7K,XCELSIOR, TEXT:OEM ONLY	02-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 1,531	\$ 1,531
0000116993	New Flyer Industries Canda LLC		KIT:VALVE,REBUILD,ORION V BUS, TEXT:R12 BRAKE VALVE	02-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 24,159	\$ 24,159
0000116994	Prevost Parts		BOARD,PRINTED CIRCUIT-STX:PROCESSOR,OCU, TEXT:90 DAYS WARRANTY	02-JUN-17	Hilbers,Katherine V	CQ15098-J	\$ 158	\$ 158
0000116995	SPX Corporation		HARNES:MAIN INTELLIGAIRE, TEXT:THERMO KING INTELLIGAIRE MAIN HARNESS PART # 414774					
			I IUR - 33922 1/15/15					
0000116996	Direct Machinery Outlet Inc.		Ref: Contract # FQ16119 - Option Year I, Direct Fixation Fasteners	02-JUN-17	Hilbers,Katherine V	FQ17036B	\$ 37,969	\$ 37,969
0000116997	Progress Rail Services Corp	CIP0024	MOTOR,HVAC-STX:DEFROSTER ASSEMBLY,24V,ORION VII	02-JUN-17	Pepper,Lydia		\$ 2,685,200	\$ 424,262
0000116998	Muncie Reclamation & Supply Co		VALVE,AIR-STX:Relay,Dual (4.6/9.6 psi) Crack Pressure,Rear Brake,1/4-FNPT (4.6 psi top / 9.6 psi face) Control Ports,1/2-FNPT Delivery & Supply Ports (Haldex OEM # KN28056 or Meritor-Wabco OEM # RKN28056 Only), TEXT:MERITOR P/N RKN28056, NEW FLYER P/N 63	02-JUN-17	Hilbers,Katherine V	FQ17036G	\$ 6,380	\$ 6,380
0000116999	New Flyer Industries Canda LLC		BUTTON:THRUST,27,28,29,37,NEW FLYER REAR AXLE, TEXT:PMI, NEW FLYER P/N 6500017 ONLY, F/ MERITOR RC-26-633 AXLE, MERITOR NOT SUPPLYING THE REQUESTED PART NUMBER	02-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 1,881	\$ 1,881
0000117000	New Flyer Industries Canda LLC		CMTS Software Maintenance Support Agreement (1-15 users)					
0000117001	WingSwept LLC		POP 6/5/2017 thru 6/4/2018	02-JUN-17	Thomas,Radeshia Rashelle		\$ 4,534	\$ 4,534
0000117002	ALBATROS North America Inc.		BLOWER:230/400V,MOTOR,6K, TEXT:FAN	02-JUN-17	Khare,Sanjay	CQ17037	\$ 2,194	\$ -
0000117003	Alstom Transportation Inc		CABLE,BRAKE:HAND,SHORT,6K	02-JUN-17	Khare,Sanjay	CQ13026ALS_1	\$ 31,260	\$ 31,260
0000117004	Protran Technology a Division of Harsco		Portable Train Detection System Part No: PT-0501	02-JUN-17	Wells, Lorraine		\$ 55,275	\$ 55,275
0000117005	ECS Corporation		ASSEMBLY:RACK/AXLE,CHAIN AND SHAFT,48 IN CHAIN,BLUE ROLLERS,FITS MODULAR ESCALATOR, TEXT:6-SECTION, NOT A REPAIRABLE ITEM (ROLLERS SHOULD BE BLUE IN COLOR)	02-JUN-17	Whitmore, Reginald C		\$ 128,095	\$ 128,095
0000117006	ECS Corporation		SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1 IN LG,BRASS, TEXT:SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1 IN LG,BRASS, PHILLIPS, FLATHEAD, PKG 100 PCS PER BAG	02-JUN-17	Hilbers,Katherine V	CQ14071D	\$ 350	\$ 350
0000117007	Ampcus Incorporated	CIP0139_S11	FQ15124 PeopleSoft Senior Developer - Senior Level per IT Staff Aug Contract Task Order Group 3. 2,480 hours.	02-JUN-17	Crowell, Bridgette A.		\$ 66,912	\$ 66,912
0000117008	Sonny Merryman Inc.	CIP0015	Exercise Option Year One for Sonny Merryman Contract FQ16020 for up to 225 vehicles	02-JUN-17	Cumpian,Joe	FQ16020	\$ 14,802,975	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117009	Hydraulic Electric Components Supply Inc		VALVE, NEEDLE: FITS: PARALLELOGRAM LIFTS, STYLE: MANUAL OPERATED	02-JUN-17	Currie, Leon L.		\$ 296	\$ 296
0000117010	Neopart Transit LLC		BUMPER,BUS:REAR CURBSIDE MODULE	02-JUN-17	Hilbers,Katherine V	CQ15106E	\$ 732	\$ 732
0000117011	Staples Business Advantage		HP 39A Black Toner Cartridge (Q1339A)	02-JUN-17	Toure,Gerald O	CQ16014	\$ 185	\$ 185
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	02-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	02-JUN-17	Toure,Gerald O	CQ16014	\$ 22	\$ 22
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	02-JUN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000117012	Staples Business Advantage		uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium, Blue, 4/Pack	02-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 312A Cyan Toner Cartridge (CF381A)	02-JUN-17	Toure,Gerald O	CQ16014	\$ 236	\$ 236
			HP 312A Magenta Toner Cartridge (CF383A)	02-JUN-17	Toure,Gerald O	CQ16014	\$ 236	\$ 236
			HP 312A Yellow Toner Cartridge (CF382A)	02-JUN-17	Toure,Gerald O	CQ16014	\$ 236	\$ 236
			HP 312X Black Toner Cartridge (CF380X), High Yield	02-JUN-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
0000117013	Staples Business Advantage		Expo Dry-Erase Eraser (81505)	02-JUN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	02-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			First Aid Only First Aid Kit Refill, ANSI A, 25 Person	02-JUN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	02-JUN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
			Staples Whiteboard Dry-Erase Cleaning Wipes, 50/Pk	02-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
0000117014	Staples Business Advantage		HP 824A Black LaserJet Image Drum (CB384A)	02-JUN-17	Toure,Gerald O	CQ16014	\$ 133	\$ 133
			HP 824A Cyan LaserJet Image Drum (CB385A)	02-JUN-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Magenta LaserJet Image Drum (CB387A)	02-JUN-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
			HP 824A Yellow LaserJet Image Drum (CB386A)	02-JUN-17	Toure,Gerald O	CQ16014	\$ 374	\$ 374
0000117015	Johnson & Towers Baltimore Inc		FILTER,TRANSMISSION-STX:EXTERNAL SPIN-ON,Largest OD=3.68",Overall Height=6.92",Thread Size:7/8-14 UNF-2B,FITS ALLISON 29539579,CERTIFICATION VMI, TEXT:PMI, THOMAS-3951	02-JUN-17	Hilbers,Katherine V	FQ17057A	\$ 1,963	\$ 1,963
0000117016	Knorr Brake Company		BUSHING:VERTICAL,5K,6K,BRAKE CALIPER	05-JUN-17	Khare,Sanjay	CQ15126	\$ 122,790	\$ 122,790
0000117017	Gillig Corporation		ARM,STEERING:LEFT HAND TIE ROD,NEW FLY	05-JUN-17	Hilbers,Katherine V	CQ15106B	\$ 2,873	\$ 2,873
0000117018	MSC Industrial Supply Co		Blanket Purchase Agreement for tools, supplies, Materials and Equipment on an as needed basis per attached clauses	05-JUN-17	Graham,Diane Williams		\$ 50,000	\$ 1,798
0000117019	Uline Inc		Blanket Purchase Agreement for tools, supplies, materials and equipment on an as needed basis per the BPA clauses.	05-JUN-17	Graham,Diane Williams		\$ 50,000	\$ -
0000117020	Precision Escalator Products		DEMARICATION,ESCALATOR:	05-JUN-17	Hilbers,Katherine V	CQ14071L	\$ 1,425	\$ 1,425
0000117021	Northern Tool & Equipment Co		Blanket Purchase Agreement for tools, supplies, supplies, materials and equipment on an as needed basis per the attached clauses	05-JUN-17	Graham,Diane Williams		\$ 50,000	\$ -
0000117022	SPX Corporation		HOUSING:OPERATOR CONTROL UNIT,FAREBOX, TEXT:F/ THE REPAIR OF THE ODYSSEY FAREBOX OPERATOR CONTROL UNIT	05-JUN-17	Hilbers,Katherine V	CQ-15176	\$ 293	\$ 293
0000117023	SFA	CIP0196	FQ15124 Quality Assurance Analyst - Mid Level per IT Staff Aug Contract Task Order Group 1. 2,272 hours.	05-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 216,749	\$ 102,507
0000117024	CH2M HILL, Inc.	CIP0042	FQ15124 Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 2,000 hours.	05-JUN-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 359,180	\$ 160,230
0000117025	Vehicle Maint Program Inc		FILTER:Largest OD=4.68",Overall Height=11.602",Thread Size:M95 x 2.5-7H INT,CERTIFICATION VMI	05-JUN-17	Hilbers,Katherine V	CQ15118D	\$ 165	\$ 165
0000117026	CH2M HILL, Inc.	CIP0042	FQ15124 Maximo Maintenance and Materials Management (3Ms) Developer - Level 3 per IT Staff Aug Contract Task Order Group 2. 2000 hours.	05-JUN-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 226,680	\$ 98,322
0000117027	CH2M HILL, Inc.	CIP0042	FQ15124 Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 2,000 hours	05-JUN-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 339,900	\$ 148,706
0000117028	Dellner, Inc		WASHER:SECURING,5K/6K,SEMI-PERMANENT COUPLER, TEXT:SECURING WASHER, 5K/6K, Semi-Permanent Coupler IPC/TECH. DOC. - 5K-IPC CH 8; FIG. 8-40 ITEM 4; 6K IPC CH 8; FIG. 8.21 ITEM 31	05-JUN-17	Khare,Sanjay	CQ17029	\$ 1,450	\$ 1,450
0000117029	Alstom Transportation Inc		BRUSH,ELECTRICAL:BUS BAR GROUND,6K,TRUCK, TEXT:L SHAPE	05-JUN-17	Khare,Sanjay	CQ13026ALS_1	\$ 6,861	\$ 6,861
0000117030	Merak North America		FILTER, RETURN AIR	05-JUN-17	Khare,Sanjay	CQ17033	\$ 13,740	\$ 13,740
0000117031	Graybar Electric Co Inc	CIP0052_03	Adapter-FL DIN RA Rackmount DIN rail, 3RU, 19" EIA-310-D, Depth adjustable. 2.75" to 8.26"	05-JUN-17	Yi,Eric C		\$ 13,692	\$ 13,692
			Circuit Breaker, TMC 61C 20A UPC #404635655788	05-JUN-17	Yi,Eric C		\$ 1,032	\$ 1,032

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Modular Industrial Patch Panel, 1 module, 6-LC Duplex OM4, 42x138x122mm.	05-JUN-17	Yi,Eric C		\$ 9,037	\$ 9,037
			Power Supply Unit - TRIO - PS/1AC/48DC/5 - 2866491, 100 vac - 240 vac INPUT, 48VDC (30 to 56VDC Variable) 5A Output.	05-JUN-17	Yi,Eric C		\$ 9,875	\$ 9,875
0000117032	Gillig Corporation		WASHER,SEALING-STX:3/8 IN,AIR CONDITIONER COMPRESSOR, TEXT:20/JOB, SOLD 50/PACK, THERMO KING 55-6804 ONLY	05-JUN-17	Ellerbe,Vanessa		\$ 504	\$ 504
			SEAL:O-Ring, TEXT:Seal, O-Ring					
0000117033	Cummins Power Systems LLC		IIUR - 33008	05-JUN-17	Ellerbe,Vanessa		\$ 252	\$ 252
0000117034	The Aftermarket Parts Company LLC		08/6/14	05-JUN-17	Ellerbe,Vanessa		\$ 725	\$ 725
			PIN, CYLINDER BRACKET:	05-JUN-17	Ellerbe,Vanessa		\$ 286	\$ 286
			SPACER, ALTERNATOR:	05-JUN-17	Ellerbe,Vanessa		\$ 286	\$ 286
0000117035	Nichols Contracting Inc		Blanket Purchase Agreement to Provide Power Washing/Cleaning for Escalator Steps, Wellways and various Escalator cleaning/environmental services as required on an as needed basis.	05-JUN-17	Fletcher,George		\$ 50,000	\$ 50,000
0000117037	Staples Business Advantage		Wellway Cleaning - Additional Funding for PO 117035	05-JUN-17	Fletcher,George		\$ 50,000	\$ 23,736
			Fusion 5000L 12" Laminator, 10 mil Maximum Document Thickness	05-JUN-17	Toure,Gerald O	CQ16014	\$ 500	\$ 500
			GBC HeatSeal Ultra Clear Letter Size Laminating Pouches, 3 Mil, 9" x 11 1/2", 100/Pk	05-JUN-17	Toure,Gerald O	CQ16014	\$ 52	\$ 52
			Rectangular Magnifier, 2" x 4" Size, 2x Main with 4x Bifocal	05-JUN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Electronics Duster 7oz., 4/Pack	05-JUN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Swingline GBC EZUse Thermal Laminating Pouches, Letter Size, Speed Pouch, 5 mil, 100 Pack	05-JUN-17	Toure,Gerald O	CQ16014	\$ 96	\$ 96
0000117038	Staples Business Advantage		Pinnacle 27 Two-Heat Roll Laminator, 27" Wide, 3 ml Maximum Document Thickness	05-JUN-17	Toure,Gerald O	CQ16014	\$ 3,046	\$ 3,046
			Trademark Fine Art 'Denver Watercolor Map' 18" x 24" Canvas Art	05-JUN-17	Toure,Gerald O	CQ16014	\$ 123	\$ 123
0000117039	Staples Business Advantage		Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2	05-JUN-17	Toure,Gerald O	CQ16014	\$ 197	\$ 197
0000117040	Staples Business Advantage		Partitions, 20/Box (PU61GRESB)	05-JUN-17	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			Staples POS Thermal Paper Rolls, 3-1/8" x 220', 1 Ply, 50/Pk	05-JUN-17	Toure,Gerald O	CQ16014	\$ 335	\$ 335
0000117041	Staples Business Advantage		Sustainable Earth by Staples Reman Laser Toner Cartridge, Canon FX11 (1153B001AA), Black	05-JUN-17	Toure,Gerald O	CQ16014	\$ 175	\$ 175
			HP Color LaserJet CB457A 110V Fuser Kit (CB457A)	05-JUN-17	Toure,Gerald O	CQ16014	\$ 175	\$ 175
0000117042	SFA	CIP0139_S8	FQ15124 Maximo Maintenance and Materials Developer Level 3 per IT Staff Aug Contract Task Order Group 2. 790 hours. Maximo Anywhere Rollout Project	05-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 128,280	\$ 128,280
0000117043	CH2M HILL, Inc.	CIP0042	FQ15124 Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 2,000 hours. Maximo 7.6	05-JUN-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 437,900	\$ -
0000117044	CH2M HILL, Inc.	CIP0042	Technical Upgrade, Server Upgrade, Database Upgrade, Maximo Anywhere	05-JUN-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 153,115	\$ 8,891
			FQ15124 Maximo and Materials Management (3Ms) Engineer per IT Staff Aug Contract Task Order Group 2. 2000 hours.	05-JUN-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 176,165	\$ 4,775
		CIP0139_S12	FQ15124 Maximo and Materials Management (3Ms) Engineer per IT Staff Aug Contract Task Order Group 2. 2000 hours.	05-JUN-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 176,165	\$ 4,775
0000117045	Fastenal Company		BLADE,WINDSHIELD WIPER-STX:Length=26",CERTIFICATION VMI, TEXT:OEM ONLY, USE 2 PER JOB UI=UM	05-JUN-17	Ellerbe,Vanessa		\$ 25,200	\$ 25,200
0000117046	Trans-Lectric Supply Inc		Fleet: MAN, Metro Flex.	05-JUN-17	Currie,Leon L.		\$ 670	\$ 670
			SPRING:CONTACT SUPPORT	05-JUN-17	Currie,Leon L.		\$ 670	\$ 670
0000117047	Applied Indust Technologies		ADHESIVE:SUPER CLEAR BONDER LOCTITE, TEXT:10/BOX, MSDS 0869/2800/2901/2919	06-JUN-17	Reynolds, Olivia J.		\$ 5,716	\$ 5,716
0000117048	Grainger Industrial Supply		CUP:GAS,CERAMIC,#6 HIGH IMPACT TIG TORCH	06-JUN-17	Brown,Shirley D		\$ 117	\$ -
0000117049	New Flyer Industries Canda LLC		TENSIONER,BELT-STX:WATER PUMP/ALTERNATOR,FLEET 3700,6001-6039,6040-6050,6300-6600, TEXT:GATES P/N 38552 ONLY	06-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 3,423	\$ 3,423
			ALTERNATOR BELT TENSIONER PULLEY SR 1263 SR 1355 SR 1264 ( IIUR 31911 CREATED ON 06-24-2013 - MODIFY DESCRIPTION )	06-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 3,423	\$ 3,423
0000117050	Johnson & Towers Baltimore Inc		SWITCH,PRESSURE-STX:RETARDER,2 PSI,60 FT BRT FLEET, TEXT:INTERSTATE P/N 29506478 AND NABI P/N 5002629 ONLY	06-JUN-17	Hilbers,Katherine V	FQ17057A	\$ 265	\$ 265

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117051	Gillig Corporation		CHAMBER:CENTER AXLE LEFT AND RIGHT BRAKE,5431-5452,NEW FLYER FLEET, TEXT:MGM P/N MJS3024ET096ESH ONLY	06-JUN-17	Hilbers,Katherine V	CQ15098-A	\$ 1,004	\$ 1,004
0000117052	Cubic Transportation Systems Inc.		READER:TRI,TR3 TARGET,FITS SMARTRIP	06-JUN-17	Brown,Shirley D		\$ 52,122	\$ 52,122
0000117053	Schulte Roth & Zabel LLP		Outside Counsel - Greaves v. WMATA, et al. 1 year support & maintenance (for 9 Architect, 1 Designer add-on, 1 Simulator add-on, 5 Portfolio Mngr, 1 Enterprise Srvr, 1 Admin, 1 Publisher, 1 Report Builder). Period 4/23/17-4/22/18	06-JUN-17	Owens,Richard		\$ 421,500	\$ 199,884
0000117054	Evolution Incorporated		ABACUS Intelligence Subscription Renewal. Up to 25 users. Period from 4/23/17-4/22/18.	06-JUN-17	Caison,Sherry A		\$ 11,780	\$ 11,780
0000117055	Carroll Engineering Co.		Repairs to Swartz type 76 DC over-current relay without case. Repair work is to be done on contractor's facility.	06-JUN-17	Graham,Diane Williams		\$ 50,000	\$ 5,902
0000117056	SMC Electrical Products Inc		Repairs to Swartz type 82 DC reclosure relay without case. Repair work is to be performed on contractor's facility.	06-JUN-17	Graham,Diane Williams		\$ 50,000	\$ 13,243
0000117057	United Electric Supply Co., Inc.		Repairs to Swartz type 64 DC grounded structure relay. Repair work is to be performed on contractor's facility.	06-JUN-17	Graham,Diane Williams		\$ 40,000	\$ -
0000117058	USSC LLC		SEATBELT, OPERATOR:	06-JUN-17	Ellerbe,Vanessa		\$ 2,067	\$ 2,067
0000117059	Phoenix Sales & Service Corp		WASHER,LOCK-STX:EXTRA HEAVY DUTY,0.625IN,5/8IN,0.650 MAX,0.635 MIN ID,1.157 MAX OD,0.202 THK,0.242 WIDTH,FLEET 2K,3K,6K	06-JUN-17	Khare,Sanjay	CQ13026PHX	\$ 2,750	\$ 2,750
0000117060	Alstom Transportation Inc		GATE:DRIVE,2K,3K,CARS	06-JUN-17	Khare,Sanjay	CQ13026ALS_1	\$ 67,818	\$ 67,818
0000117061	Wabtec Passenger Transit		PIN:HOOK,2K,3K,CAR	06-JUN-17	Khare,Sanjay	CQ17012	\$ 13,650	\$ 13,650
0000117062	Graybar Electric Co Inc		10-32 Cage Nuts, Chrome (20). Access Point Cisco AIR-AP380211 (AIR-AP38021-B-K9) Clarity High Density Patch Panel, 24-Port. Clarity Mod Cord Cat 6 - 3ft. Clarity Mod Cord Cat 6 5 ft Ortronics OR-MC605-06 Dual Category 6, RJ-45 568B, Coupler Horiz Cable Manager, 1RU, 5 dist rings J-Hooks for any unfinished cable support pathways. Medical Office Wifi System - DataGin Four Pair Category 6 UTP - Plenum Blue.	06-JUN-17	Thomas,Radeshia Rashelle		\$ 20	\$ 20
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 3,557	\$ 3,557
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 149	\$ 149
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 25	\$ 25
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 30	\$ 30
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 64	\$ 64
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 40	\$ 40
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 90	\$ 90
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 541	\$ 541
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 562	\$ -
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 13	\$ 13
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 13	\$ 13
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 94	\$ 94
				06-JUN-17	Thomas,Radeshia Rashelle		\$ 561	\$ 561
0000117063	SHI International Corp.	CIP0054	Surface Housing for Series II, holds 1 unit module, fog white, 2.27"x2.59"x1.2" WIP License LIC-AP-1-MTC-iYR WIPS AirTight SS-300-ATC-C-75 (C-75-AP-UPG) Telerik DevCraft Complete license for migration of GOTRS and CATS web applications off of Silverlight and for development of enhanced functionality. Includes first year maintenance/support.	06-JUN-17	Thomas,Radeshia Rashelle		\$ 8,566	\$ 8,566
0000117064	Knorr Brake Company		GAUGE,PRESSURE-STX:5K,AIR DRYER ASSEMBLY COMPRESSOR HORN:ELECTRIC YARD, TEXT:SINGLE CHIME	06-JUN-17	Khare,Sanjay	CQ15126	\$ 789	\$ 789
0000117065	BAE Systems Controls, Inc.		SEAL, O-RING: SYSTEM: BAE PROPULSION, USED ON: ESS INTERFACE PLATE SERVICE:FREIGHT DELIVERY CHARGE	06-JUN-17	Khare,Sanjay	CQ15046_2	\$ 4,509	\$ 4,509
				06-JUN-17	Ellerbe,Vanessa		\$ 200	\$ 200
				06-JUN-17	Ellerbe,Vanessa		\$ 20	\$ -
0000117066	Site Support Services, Inc.		Intellislot web cards & Liebert Air Handler SW - AC-21 Liebert DS Model DS053AUADE1995A. Intellislot web cards & Liebert Air Handler SW - AC-35 Liebert Deluxe Model #DH290-AAEI. Intellislot web cards & Liebert Air Handler SW - AC-42 Liebert DS Model DS053AUADE1995A.	06-JUN-17	Caison,Sherry A		\$ 800	\$ 800
				06-JUN-17	Caison,Sherry A		\$ 2,400	\$ 2,400
0000117067	Ansaldo STS USA, Inc.		IMPEDANCE BOND:GR 0703,8K AMP TWC TRK-1 IMPEDANCE BOND:GR 0704,8K AMP TWC TRK-2 IMPEDANCE BOND:GR 0705,8K AMP RCV,RCV TRK-1	06-JUN-17	Caison,Sherry A		\$ 800	\$ 800
				06-JUN-17	Currie,Leon L.		\$ 25,036	\$ -
				06-JUN-17	Currie,Leon L.		\$ 25,036	\$ 25,036
				06-JUN-17	Currie,Leon L.		\$ 31,295	\$ -
0000117068	Laird Plastics		SHIM:FLAT, 8-1/8" x 16-1/4" SHIM:FLAT, 1/8 IN THK, 7 IN X 14 IN	06-JUN-17	Lansdown,Carl Lester		\$ 14,287	\$ 2,963
				06-JUN-17	Lansdown,Carl Lester		\$ 2,262	\$ 1,392

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117069	Staples Business Advantage		Brighton Professional Facial Tissues Flat Box, 2-Ply, White, 6 Boxes/Pack	06-JUN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Brother Ink Cartridges, LC61 (LC612PKS), Innobella Standard Yield B Black, 2/Pk	06-JUN-17	Toure,Gerald O	CQ16014	\$ 44	\$ 44
			Brother Ink Cartridges, LC61 (LC613PKS), Innobella Standard Yield, Cyan/Magenta/Yellow, 3/Pk	06-JUN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Dixon Ticonderoga Pre-sharpened Pencils, Soft, No. 2, 30/Pk	06-JUN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			HP 410A Black Original LaserJet Toner Cartridge	06-JUN-17	Toure,Gerald O	CQ16014	\$ 147	\$ 147
			HP 410A Cyan Original LaserJet Toner Cartridge	06-JUN-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 410A Magenta Original LaserJet Toner Cartridge	06-JUN-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	06-JUN-17	Toure,Gerald O	CQ16014	\$ 95	\$ 95
			HP 951 Ink Cartridge, Cyan (CN050AN)	06-JUN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			HP 951 Ink Cartridge, Magenta (CN051AN)	06-JUN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			HP 951 Ink Cartridge, Yellow (CN052AN)	06-JUN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	06-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
0000117070	Staples Business Advantage		HP 42X Black Toner Cartridge (Q5942X), High Yield	06-JUN-17	Toure,Gerald O	CQ16014	\$ 364	\$ 364
			Staples Thermal Paper Rolls, 2 1/4" x 80', 10 Rolls	06-JUN-17	Toure,Gerald O	CQ16014	\$ 246	\$ 246
0000117071	Thermal Devices		BREAKER,CIRCUIT:2AMP, TEXT:WATERFRONT STATION	07-JUN-17	Hilbers,Katherine V	CQ140710	\$ 377	\$ 377
0000117072	Gillig Corporation		CHAMBER:CENTER AXLE LEFT AND RIGHT BRAKE,5431-5452,NEW FLYER FLEET, TEXT:MGM P/N MJS3024ET096ESH ONLY	07-JUN-17	Hilbers,Katherine V	CQ15098-A	\$ 1,004	\$ 1,004
			BEARING, BALL: ROW: DBL, BEARINGNUMBER: 2204-E-2RS1, CAGEMATERIAL: PLASTIC, CERTIFICATION: none, TYPE: SELF-ALIGNING, COMMONNAME: Double Row Self-Aligning Bearing, STYLE: 2 SEAL	07-JUN-17	Khare,Sanjay	CQ14053	\$ 2,030	\$ 2,030
0000117073	Applied Industrial Technologies		DELLJ210-OIG/POWEREDGE R730XD	07-JUN-17	Caison,Sherry A	FQ12114	\$ 19,943	\$ 19,943
0000117074	Dell Marketing LP		NOSE:EXIT,YELLOW NEW FLYER 6300, TEXT:NOSE, EXIT, YELLOW, NEW FLYER 6300 SERIES BUS.					
			IIUR - 34533					
0000117075	New Flyer Industries Canda LLC		3/3/15	07-JUN-17	Hilbers,Katherine V	FQ16044-C	\$ 3,119	\$ 3,119
			ADAPTER,TUBE TO PIPE-STX:AIR PIPING,3/8 IN TUBE,1/4 IN PIPE,MALE,REAR BRAKE SYSTEM METRO FLX, TEXT:CONNECTOR, NTA	07-JUN-17	Hilbers,Katherine V	CQ15098-A	\$ 49	\$ -
			SCREW,MACHINE:M18 DIA,1.5MM,60MM LG,TORX HD, TEXT:E-24, OEM ONY	07-JUN-17	Hilbers,Katherine V	CQ15098-G	\$ 2,855	\$ 2,855
0000117077	New Flyer Industries Canda LLC		CONNECTOR:MATING SPEED SENSOR	07-JUN-17	Khare,Sanjay	CQ15046_2	\$ 15,112	\$ 6,368
0000117078	Knorr Brake Company		BEARING:175978,BUFFER,5K,COUPLER	07-JUN-17	Khare,Sanjay	CQ17029	\$ 7,320	\$ 7,320
0000117079	Dellner, Inc		BEARING:175979,BUFFER,5K,COUPLER	07-JUN-17	Khare,Sanjay	CQ17029	\$ 4,080	\$ 4,080
			BEARING:176674,BUFFER,5K,COUPLER	07-JUN-17	Khare,Sanjay	CQ17029	\$ 4,960	\$ 4,960
			FQ15124 GIS Application Developer per IT Staff Aug Contract Task Order					
0000117080	ELA Consulting	CIP0047	Group 6. 2,000 hours.	07-JUN-17	Crowell, Bridgette A.		\$ 180,000	\$ 69,435
			RECEPTACLE,ELECTRICAL-STX:3P,GRAY, TEXT:W/ RESISTOR 120 OHMS, 4 WATTS MINIMUM, USE 4 PER JOB, UI-UM, LADD INDUSTRIES P/N DT04-3P-POO6 GRAY ONLY	07-JUN-17	Ellerbe,Vanessa		\$ 228	\$ 228
0000117081	Tektronics Electronics Components, Inc.		Exercise Option Year 1 - Paper Contract	07-JUN-17	Toure,Gerald O	CQ16118	\$ 396,000	\$ 60,410
0000117083	B.W. Wilson Paper Co., Inc.		Doser Pump Assembly 12-volt (Cummins ISB) 7101-7152 & 3063-3	07-JUN-17	Ellerbe,Vanessa		\$ 1,651	\$ 1,651
0000117084	Cummins Power Systems LLC		BELT,SAFETY-STX:PPE,BACK SUPPORT,MEDIUM	27-JUN-17	McKinney, Valerie N		\$ 325	\$ 325
0000117085	District Safety Products Inc		BELT,SAFETY-STX:PPE,BACK SUPPORT,SMALL	27-JUN-17	McKinney, Valerie N		\$ 98	\$ 98
			STATION,EYEWASH-STX:PPE,FLASH-FLOOD, TEXT:COMPLETE W/ ONE BOTTLE OF FLUID (MSDS#2213), CAN BE WALL MOUNTED, 24 MO SHELF LIFE (NO SUB), REFILL W/ R42-40-0063	27-JUN-17	McKinney, Valerie N		\$ 11,863	\$ 11,863
0000117086	Cummins Power Systems LLC		Doser Pump Assembly 12-volt (Cummins ISB) 7101-7152 & 3063-3	07-JUN-17	Ellerbe,Vanessa		\$ 2,751	\$ 2,751
0000117087	Midwest Industrial Supply, Inc.		NOZZLE:DEICER SPRAY	07-JUN-17	Currie,Leon L.		\$ 2,844	\$ 2,844
0000117088	International Process		PAD:RADIUS ROD,RUBBER, TEXT:50/PKG	07-JUN-17	Currie,Leon L.		\$ 30,390	\$ 30,390

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			PLUG:CONNECTION AXLE, TEXT:Plug, Connection, Axle Housing, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35182					
0000117089	The Aftermarket Parts Company LLC		4/28/15	07-JUN-17	Ellerbe,Vanessa		\$ 366	\$ 366
			ROD,RADIUS-STX:FRONT UPPER,ORION VI	07-JUN-17	Ellerbe,Vanessa		\$ 6,374	\$ 6,374
0000117090	Quarles Energy Services		BPA for Petroleum Products	08-JUN-17	Graham,Diane Williams		\$ 40,000	\$ 5,457
0000117091	Tilley Chemical Company		BPA for Petroleum Products -	08-JUN-17	Graham,Diane Williams		\$ 40,000	\$ 11,166
0000117092	Fuchs Lubricants Co		BPA for Petroleum Products -	08-JUN-17	Graham,Diane Williams		\$ 40,000	\$ 3,821
			CLAMP:BAND, TEXT:CLAMP, V BAND					
			IIUR - 32921					
0000117093	Cummins Power Systems LLC		07/03/14	07-JUN-17	Ellerbe,Vanessa		\$ 1,380	\$ 1,380
			HOSE,RADIATOR:COOLANT,NEW FLYER BUSES, TEXT:MOLDED, CUMMINS P/N 5258626 OEM ONLY	07-JUN-17	Ellerbe,Vanessa		\$ 932	\$ 932
			SENSOR:FUEL RAIL PRESS - (OEM ONLY), TEXT:Sensor, Fuel Rail pressure Sensor Cummins p/n 4954245 - (OEM ONLY) ( IIUR 31408 CREATED ON 03-19-2013 )	07-JUN-17	Ellerbe,Vanessa		\$ 2,096	\$ 2,096
0000117094	The Aftermarket Parts Company LLC		ACCELERATOR:	07-JUN-17	Ellerbe,Vanessa		\$ 1,296	\$ 1,296
			Elbow, Silicone (Booster Pump Lines	07-JUN-17	Ellerbe,Vanessa		\$ 572	\$ 572
			FUEL:TANK ASSEMBLY 125 GALLONS, TEXT:FUEL TANK ASSEMBLY, 125 GALLONS					
			IIUR - 34122					
			2/2/15	07-JUN-17	Ellerbe,Vanessa		\$ 7,679	\$ 7,679
			HOSE:ENGINE TO COOLANT FILTER - (OEM ONLY), TEXT:Hose Engine To Coolant Filter Use Eaton Hose P/N FC332-6 X 42" Long Use Eaton Fittings P/N 4738-6-6B = New Flyer P/N 020118 With Hose (OEM New Flyer P/N 081636 Only) ( IIUR 32161 CREATED ON 09-05-2013 )	07-JUN-17	Ellerbe,Vanessa		\$ 78	\$ 78
			MODULE:CATALYTIC, TEXT:Selective Catalytic Reduction Supply Module.					
			IIUR - 36181					
			8/3/15	07-JUN-17	Ellerbe,Vanessa		\$ 928	\$ 928
0000117095	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	07-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	07-JUN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Canon 137 Black Toner (9435B001AA)	07-JUN-17	Toure,Gerald O	CQ16014	\$ 204	\$ 204
			Scotch Transparent Greener Tape, 3/4" x 900", 12 Boxes/Pack (612-12P)	07-JUN-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	07-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Red, Dozen	07-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staples EasyClose Laser and Inkjet #10 Envelopes, 100/Box (394047)	07-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk	07-JUN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	07-JUN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	07-JUN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	07-JUN-17	Toure,Gerald O	CQ16014	\$ 68	\$ 68
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, Dozen	07-JUN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
0000117096	Staples Business Advantage		HP 828A Black LaserJet Image Drum (CF358A)	07-JUN-17	Toure,Gerald O	CQ16014	\$ 93	\$ -
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	07-JUN-17	Toure,Gerald O	CQ16014	\$ 49	\$ -
			Staples Easy Fold Storage Boxes, 10"H x 12"W x 24"D, Stacking Strength 650 lbs., 12/Ct	07-JUN-17	Toure,Gerald O	CQ16014	\$ 51	\$ 51
0000117097	Staples Business Advantage		Administrative Support	07-JUN-17	Stidham,Tamika C	FQ15194	\$ 65,315	\$ 22,329
0000117098	CH2M HILL, Inc.		Local Mileage, Communications & Equipment	07-JUN-17	Stidham,Tamika C	FQ15194	\$ 3,500	\$ 784

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Task Order 5 (Option 1) Project Manager	07-JUN-17	Stidham,Tamika C	FQ15194	\$ 6,162	\$ 4,814
0000117099	VIVA USA, Inc.	CIP0196	FQ15124 Project Manager Level 2 per IT Staff Aug Contract Task Order					
			Group 1. 1,920 hours. Fatigue Risk Management System.	07-JUN-17	Crowell, Bridgette A.	FQ15124_VIV	\$ 187,200	\$ 72,686
0000117100	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	07-JUN-17	Rivas,Leaser T	CQ15173	\$ 66	\$ 49
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME:					
			GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	07-JUN-17	Rivas,Leaser T	CQ15173	\$ 49	\$ 49
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME:					
			GAS:PROPANE,33 LB TANK,FUEL MOTOR	07-JUN-17	Rivas,Leaser T	CQ15173	\$ 266	\$ 266
0000117101	Wabtec Passenger Transit		BUSHING: BUSHING, STRAIGHT, PHENOLIC, 2.75" ID X 3.25" OD X 1.44"	07-JUN-17	Currie,Leon L.		\$ 2,623	\$ 2,623
0000117102	L.B. Foster Company		LONG, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K	08-JUN-17	Reynolds, Olivia J.		\$ 11,000	\$ 11,000
			BOARD:COVER,10 FT LG, TEXT:TYPE B					
			BRACKET:ASSEMBLY,150 LB 3RD RAIL, TEXT:TW2-CR6, TW2-CR-10,					
0000117103	L.B. Foster Company		TW2-CR-11, DRWNG'S ATTCH, PRE-ASSEMBLED KIT	08-JUN-17	Reynolds, Olivia J.		\$ 98,310	\$ 98,310
0000117104	ALBATROS North America Inc.		FUSE:1000V,2K/3K,ALSTOM	08-JUN-17	Khare,Sanjay	CQ17037	\$ 33,912	\$ 33,912
0000117105	Audimation Services, Inc.		IDEA Software Maintenance Renewal (SMS)	08-JUN-17	Thomas,Radeshia Rashelle		\$ 4,100	\$ 4,100
0000117106	Safeware Inc		AVO CBRN	08-JUN-17	Blanton,Alicia	CQ16113	\$ 401	\$ 351
			AVO Clear Outsert	08-JUN-17	Blanton,Alicia	CQ16113	\$ 334	\$ 292
			Baton	08-JUN-17	Blanton,Alicia	CQ16113	\$ 248	\$ 217
			Battery CR123	08-JUN-17	Blanton,Alicia	CQ16113	\$ 19	\$ 17
			Boot Sock	08-JUN-17	Blanton,Alicia	CQ16113	\$ 143	\$ 35
			Boton Carrier	08-JUN-17	Blanton,Alicia	CQ16113	\$ 74	\$ 65
			Brokos VTAC Belt	08-JUN-17	Blanton,Alicia	CQ16113	\$ 472	\$ 413
			Brokos VTAC Harness	08-JUN-17	Blanton,Alicia	CQ16113	\$ 256	\$ 224
			Camel Bak	08-JUN-17	Blanton,Alicia	CQ16113	\$ 461	\$ 403
			Camel Bak Adapter	08-JUN-17	Blanton,Alicia	CQ16113	\$ 136	\$ 119
			Cold Fire Fire Suppression	08-JUN-17	Blanton,Alicia	CQ16113	\$ 204	\$ 179
			Duty Belt	08-JUN-17	Blanton,Alicia	CQ16113	\$ 66	\$ 57
			Elbow Guard	08-JUN-17	Blanton,Alicia	CQ16113	\$ 508	\$ 445
			Equipment Bag	08-JUN-17	Blanton,Alicia	CQ16113	\$ 665	\$ 582
			Gas Mask Bag	08-JUN-17	Blanton,Alicia	CQ16113	\$ 266	\$ 233
			Glove	08-JUN-17	Blanton,Alicia	CQ16113	\$ 774	\$ 678
			Groin Guard	08-JUN-17	Blanton,Alicia	CQ16113	\$ 225	\$ 197
			Headset	08-JUN-17	Blanton,Alicia	CQ16113	\$ 4,392	\$ 3,843
			Helmet	08-JUN-17	Blanton,Alicia	CQ16113	\$ 2,123	\$ 1,857
			Jacket Pant	08-JUN-17	Blanton,Alicia	CQ16113	\$ 3,617	\$ 3,164
			Leather Extinguisher Carrier	08-JUN-17	Blanton,Alicia	CQ16113	\$ 149	\$ 130
			Leather Water Bottle Carrier	08-JUN-17	Blanton,Alicia	CQ16113	\$ 149	\$ 130
			Long John Bottoms	08-JUN-17	Blanton,Alicia	CQ16113	\$ 401	\$ 100
			Mask	08-JUN-17	Blanton,Alicia	CQ16113	\$ 6,898	\$ 6,036
			Maverick Assaulters Belt	08-JUN-17	Blanton,Alicia	CQ16113	\$ 590	\$ 516
			Shin Guard	08-JUN-17	Blanton,Alicia	CQ16113	\$ 585	\$ 512
			Shirt Panther Long Sleeve Crew Neck 2	08-JUN-17	Blanton,Alicia	CQ16113	\$ 521	\$ 130
			TAC Vest	08-JUN-17	Blanton,Alicia	CQ16113	\$ 5,037	\$ 4,407
			Thigh Guard	08-JUN-17	Blanton,Alicia	CQ16113	\$ 376	\$ 329
			Trauma Kit	08-JUN-17	Blanton,Alicia	CQ16113	\$ 487	\$ 427
			Upper Arm Guard	08-JUN-17	Blanton,Alicia	CQ16113	\$ 730	\$ 639
			V-Lite	08-JUN-17	Blanton,Alicia	CQ16113	\$ 923	\$ 807
			Yaffy	08-JUN-17	Blanton,Alicia	CQ16113	\$ 218	\$ 191
0000117107	The Aftermarket Parts Company LLC		SPACER:ENGINE,TUBE,1 IN OD,STEEL,2300,2400,2800,3700,5400,6001-6050,6301-6461,NEW FLYER BUSES ENGINE CONTR MOUNT, TEXT:NEW FLYER P/N 109904 OEM ONLY	08-JUN-17	Ellerbe,Vanessa		\$ 478	\$ 478
0000117108	New Flyer Industries Canda LLC	CIP0005	WASHER,FLAT:SERIES 50 FRONT MOUNTING ENGINE ORION VI, TEXT:REBOUND, USE 2/JOB, UI=UM	08-JUN-17	Ellerbe,Vanessa		\$ 1,088	\$ 1,088
			Kit; Chassis, Assembly (A)for New Flyer 6300-6400 SR1263/135	08-JUN-17	Hilbers,Katherine V	FQ16044-C	\$ 880,554	\$ 431,471

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			KIT:ENGINE NOW, TEXT:KIT:ENGINE NOW, TEXT:Kit; Engine, NOW for New Flyer series 6300-6400 SR1263/1355 PART NUMBER MLWISL07W For the complete Kit with the NOW warranty 2yrs 100,000 miles					
			IIUR - 34155 2/3/15					
0000117109	Cummins Power Systems LLC	CIP0005	Kit; Engine, NOW for New Flyer series	08-JUN-17	Hilbers,Katherine V	FQ15128-D1	\$ 2,146,419	\$ 1,180,530
0000117110	immixTechnology, Inc.		Maintenance renewal for existing licenses. Period from 3/30/17-9/30/18. GS-35F-0265X QUO-771252-J4X2V9	08-JUN-17	Yi,Eric C		\$ 443,701	\$ 443,701
		CIP0049_10	Maintenance for new Kronos Licenses. GS-35F-0265X QUO-773936-R3B0Q2	08-JUN-17	Yi,Eric C		\$ 58,986	\$ 58,986
0000117111	Noland Company		New Kronos Licenses as listed in SOW. GS-35F-0265X QUO-773936-R3B0Q2	08-JUN-17	Yi,Eric C		\$ 200,948	\$ 200,948
			CONNECTOR:3/4 IN,90 DEG	13-JUN-17	McKinney, Valerie N		\$ 2,584	\$ 2,584
0000117112	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	08-JUN-17	Rivas,Leaser T	CQ15173	\$ 33	\$ 33
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	08-JUN-17	Rivas,Leaser T	CQ15173	\$ 143	\$ 164
0000117113	Electrical Wholesalers Metro DC, Inc.		COUPLING,CONDUIT:THINWALL,1-1/4 IN,COMP	30-JUN-17	McKinney, Valerie N		\$ 110	\$ 110
			STRAP,CONDUIT:1 IN CONDUIT, TEXT:HEAVY GAUGE	30-JUN-17	McKinney, Valerie N		\$ 680	\$ 680
			STRAP,CONDUIT:1 IN CONDUIT, TEXT:RIGID	30-JUN-17	McKinney, Valerie N		\$ 99	\$ 99
			STRAP,CONDUIT:1-1/4 IN CONDUIT, TEXT:RIGID	30-JUN-17	McKinney, Valerie N		\$ 600	\$ 600
0000117114	Communications Supply Corp	CIP0116	1RU Cable Management Panel. Part No OR-60400131.	08-JUN-17	Fletcher,George		\$ 102	\$ 102
			4'x8' x3/4" A/C Grade Plywood.	08-JUN-17	Fletcher,George		\$ 260	\$ 260
			AccessPlus Double-Hinged, Type 1. Part No. EWMW242425.	08-JUN-17	Fletcher,George		\$ 512	\$ 512
			Communication Infrastructure Materials for Jefferson Avenue location. Clarity					
			6 48-port patch panel. Part No. OR-PSD66U48.	08-JUN-17	Fletcher,George		\$ 401	\$ 401
			EZ Patch , Cat 6, 10', Blue. Part No. EZC610Q40-06.	08-JUN-17	Fletcher,George		\$ 350	\$ 350
			EZ Patch, Cat 6, 3' Blue. Part No. EZC603Q50-06.	08-JUN-17	Fletcher,George		\$ 325	\$ 325
0000117115	Graybar Electric Co Inc		Black & Decker P/N DCB606	08-JUN-17	Graham,Diane Williams		\$ 277	\$ 277
			Black & Decker P/N DCH273P2	08-JUN-17	Graham,Diane Williams		\$ 1,044	\$ 1,044
			Black & Decker P/N DCK299D1T1	08-JUN-17	Graham,Diane Williams		\$ 793	\$ 793
			Black & Decker P/N DW22351R	08-JUN-17	Graham,Diane Williams		\$ 23	\$ 23
			Gardner Bender Stainless Hydraulic Knockout set (Manufacturer Part# KSS520A)	08-JUN-17	Graham,Diane Williams		\$ 624	\$ 624
			Gardner Bender Stainless Knockout set (Manufacturer Part# KSS50125)	08-JUN-17	Graham,Diane Williams		\$ 2,402	\$ 2,402
0000117116	Team One Repair, Inc.		BELT:406MM,BNA57, TEXT:M X L	08-JUN-17	Brown,Shirley D		\$ 9,800	\$ 9,800
			O-RING:JOINT,BNA57	08-JUN-17	Brown,Shirley D		\$ 546	\$ 546
0000117117	District Safety Products Inc		CLOTH: TYPE: DROP, SIZE: 12 FT X 15 FT, COMMONNAME: PAINTER'S DROP, PAINTERS DROP, MATERIAL: ANY	08-JUN-17	Currie,Leon L.		\$ 753	\$ 753
0000117118	SFA	CIP0051	FQ15124 Business Analyst Sr Level per IT Staff Aug Contract Task Order Group 1. 1,960 hours. MTPD CAD/RMS Project	08-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 234,624	\$ 114,816
0000117119	Team One Repair, Inc.		AXLE:TRANSMISSION, TEXT:BNA542	08-JUN-17	Currie,Leon L.		\$ 1,756	\$ 1,756
0000117120	Biswas Information Technology Solutions	CIP0051	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,960 hours. MTPD CAD/RMS Project	08-JUN-17	Crowell, Bridgette A.	FQ15124_BIS	\$ 225,400	\$ 84,640
0000117121	SFA	CIP0051	FQ15124 Project Manager Level 2 per IT Staff Aug contract Task Order Group 1. 1,960 hours. MTPD CAD/RMS Project	08-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 262,836	\$ 108,822
0000117122	Team One Repair, Inc.		BELT:BNA57, TEXT:M X L	08-JUN-17	Currie,Leon L.		\$ 3,087	\$ 3,087
0000117123	Beltway Industrial Supply Co		SCREW,CAP-STX:1/4 IN DIA,20 TPI,3 IN LG,HEX HD,GR 8	08-JUN-17	Currie,Leon L.		\$ 100	\$ 100
0000117124	MIT Distributors		CONNECTOR,ELECTRICAL:LONG 2 PIN,5K,TACK BOX CABLE	08-JUN-17	Currie,Leon L.		\$ 3,000	\$ 3,000

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117125	Knorr Brake Company		HORN:PNEUMATIC, TEXT:DUAL CHIME	09-JUN-17	Khare,Sanjay	CQ15126	\$ 834	\$ 834
0000117126	Merak North America		CAP,HVAC:MOISTURE INDICATOR,15/16 IN-20 UNEF, TEXT:HVAC SYSTEM	09-JUN-17	Khare,Sanjay	CQ17033	\$ 498	\$ 498
0000117127	Alstom Transportation Inc		BUSHING:SPIRAL WRAP CLEAT,6K,TRUCK	09-JUN-17	Khare,Sanjay	CQ13026ALS_1	\$ 10,332	\$ 10,332
0000117128	Mohawk Manufacturing & Supply Company		MOUNT:ENGINE,REAR FLYWHEEL,ORION VI SERIES 50 ENGINE, TEXT:TRELLEBORG PIN 17-1843-60 ONLY, USE 2 PER JOB UI=UM	09-JUN-17	Ellerbe,Vanessa		\$ 1,980	\$ 1,980
			CYLINDER:HEAD, TEXT:CYLINDER, HEAD, CPL 2302, 6300-6600 BUS SERIES					
			IIUR - 33525					
0000117129	Johnson & Towers Baltimore Inc		10/24/14	09-JUN-17	Ellerbe,Vanessa		\$ 21,308	\$ 21,308
0000117130	Schulte Roth & Zabel LLP		Outside Counsel - MACS (Qui Tam)	09-JUN-17	Owens,Richard		\$ 97,900	\$ 97,900
0000117131	Tri-state Battery & Auto Elec., Inc.		CONNECTOR, ELECTRICAL: COMMON NAME: STOP TURN PLUG	09-JUN-17	Brown,Shirley D		\$ 58	\$ 58
0000117132	Cummins Power Systems LLC		SEAL,OIL:REAR MAIN,8.3 G PLUS CNG ENGINES, TEXT:CUMMINS P/N 4089342 OEM ONLY	09-JUN-17	Ellerbe,Vanessa		\$ 200	\$ 200
0000117133	SFA	CIP0196	FQ15124 Project Manager Level 2 per IT Staff Aug contract Task Order Group 1. 1,960 hours. SMS Project.	09-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 257,916	\$ 131,195
0000117134	Signature Technologies		CQ15129 PIDS Support Task Order 5: Configure DDC for ADA PIDS sign.	09-JUN-17	Yi,Eric C	CQ15129	\$ 1,648	\$ 1,648
			GASKET:AFTERTREATMENT DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE SR 1513 - (OEM ONLY)					
0000117135	Cummins Power Systems LLC		( IIUR 32184 CREATED ON 09-25-2013 )	09-JUN-17	Ellerbe,Vanessa		\$ 215	\$ 215
0000117136	Bureau Veritas North America, Inc.		Adding additional funding to PO#83511 Wheels Inspection (See Invoice #1359562) **This procurement is High Priority**	09-JUN-17	Pepper,Lydia		\$ 1,646	\$ 1,646
0000117137	Avista Realtime Systems LLC	CRB0019_05	GE Global Care Support	09-JUN-17	Yi,Eric C		\$ 55,957	\$ -
			License(s), Training, and Laptops.	09-JUN-17	Yi,Eric C		\$ 187,307	\$ -
			Services	09-JUN-17	Yi,Eric C		\$ 76,780	\$ -
0000117138	Plasser American Corporation		AGGS Computer to fit 3434 & 3435, software included	09-JUN-17	Wells, Lorraine		\$ 36,187	\$ 36,187
			108-666	09-JUN-17	Wells, Lorraine		\$ -	\$ -
			Back-up Software for Metro 4X4 3434	09-JUN-17	Wells, Lorraine		\$ -	\$ -
			Back-up Software for Metro 4X4 3435	09-JUN-17	Wells, Lorraine		\$ -	\$ -
0000117139	Beltway Industrial Supply Co		SCREW,MACHINE:1/4 IN DIA,20 TPI,1 IN LG,TORX BUTTON HD, TEXT:W/	09-JUN-17	Ellerbe,Vanessa		\$ 4,640	\$ 4,640
0000117140	PCM Sales, Inc.		PIN, HEOP 100 PKG	09-JUN-17	Caison,Sherry A		\$ 741	\$ 741
0000117141	Electrical Wholesalers Metro DC, Inc.		INSPERTY ORGPLUS V11.2 ORGPLUS, 100 TIER	09-JUN-17	Reynolds, Olivia J.		\$ 69	\$ 69
			BOX,ELECTRICAL:HANDY,4 IN X 2-1/8 IN,3/4 IN KO'S	09-JUN-17	Reynolds, Olivia J.		\$ 326	\$ 326
			SWITCH,DISCONNECT-STX:600V 30AMP, TEXT:108-A	09-JUN-17	Reynolds, Olivia J.		\$ -	\$ -
			WIRE/CABLE,ELECTRICAL-STX:7 COND,12 AWG,600V,5000 FT REEL, TEXT:LOW SMOKE, NO CUT-MSF	09-JUN-17	Reynolds, Olivia J.		\$ 15,100	\$ 15,100
			WIRE/CABLE,ELECTRICAL-STX:9 PAIR COND,20 AWG,1000 FT PER REEL, TEXT:EACH PAIR INDIVIDUALLY SHIELDED	09-JUN-17	Reynolds, Olivia J.		\$ 14,882	\$ 14,882
			WIRE/CABLE,ELECTRICAL-STX:DIRECT BURIAL,9 COND,12 AWG,600V,HYPELON JACKET COVER,5000 FT REEL, TEXT:ALS, 2K FT					
			MX SPCAVAILBLE	09-JUN-17	Reynolds, Olivia J.		\$ 9,000	\$ 9,000
0000117142	The Aftermarket Parts Company LLC		MOLDING, FENDER: LOCATION: FRONT AND REAR	09-JUN-17	Ellerbe,Vanessa		\$ 47	\$ 47
			LATCH:QUAD RH CLOSING, TEXT:LATCH-QUAD COUPLING RIGHT HAND CLOSING NEW FLYER 434248					
			IIUR -34774					
0000117143	The Aftermarket Parts Company LLC		3/24/15	09-JUN-17	Ellerbe,Vanessa		\$ 268	\$ 268
			MIRROR,VEHICLE,ASSEMBLY:STEPWELL,BUS,CONVEX,REAR,INTERIO	09-JUN-17	Ellerbe,Vanessa		\$ 1,848	\$ 1,848
			R,2800,3700,5400,6K,NEW FLYER BUS, TEXT:12 IN, OEM ONLY					



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			MODULE:RUBBER CORNER CURB SIDE FRONT, TEXT:MODULE, RUBBER CORNER C/S, FRONT					
			IIUR - 34303 2/12/15	09-JUN-17	Ellerbe,Vanessa		\$ 1,388	\$ 1,388
			MOLDING,BODY:TRIM EDGE,20 FT LG,2300,2400,NEW FLYER BUS, TEXT:OEM ONLY	09-JUN-17	Ellerbe,Vanessa		\$ 208	\$ 199
			PANEL:LEFT HAND FRONT, TEXT:PANEL, LH FRONT					
			IIUR - 33976 1/22/15	09-JUN-17	Ellerbe,Vanessa		\$ 1,116	\$ 1,116
			PANEL:LEFT HAND REAR, TEXT:PANEL, LH REAR					
			IIUR - 33977 1/22/15	09-JUN-17	Ellerbe,Vanessa		\$ 1,472	\$ 1,472
			SCREEN-ASSEMBLY RADIATOR DOOR - (OEM ONLY), TEXT:SCREEN ASSEMBLY RADIATOR DOOR SR 1513 , 1514 , 1585 , 1554 , 1634 - (OEM ONLY)					
			( IIUR 32121 CREATED ON 09-20-2013 )	09-JUN-17	Ellerbe,Vanessa		\$ 1,834	\$ 1,834
0000117144	Ace Fire Extinguisher Service		Blanket Purchase Agreement (BPA) for refilling, testing of various fire extinguishers and materials that may be need on an as needed basis.	09-JUN-17	Graham,Diane Williams		\$ 50,000	\$ 11,148
0000117145	LATA Test, Engineering, Advisory &	CIP0052	FQ13085 - Option 4 - Metronet Technical Services, engineering activities, infrastructure design, network config/deployment in support of data network and communications systems Edge Replacement Project and WiFi Projects.	09-JUN-17	Walker,Felicia		\$ 1,534,947	\$ 581,482
0000117146	Staples Business Advantage		MMF Industries Self-Sealing Coin Tote Bag, 6.5 mil., Clear, 22" x 13", 100/Bx Staples Die-Cut Handle Bags- Bottom Gusseted Bags, 15" x 18" + 04", Clear, 500/Case (2481518C)	09-JUN-17	Toure,Gerald O	CQ16014	\$ 5,213	\$ 5,213
0000117147	Beltway Industrial Supply Co		GASKET: PLUG GASKET, MATERIAL: COPPER, SHAPE: CIRCULAR	09-JUN-17	Currie,Leon L.		\$ 731	\$ 731
0000117148	MIT Distributors		GASKET,HVAC:BOTTOM PLATE,2K/3K	09-JUN-17	Currie,Leon L.		\$ 525	\$ 525
			KIT:VALVE,RELAY,H-7,FITS BRAKE SYSTEM, TEXT:H7 RELAY VALVE, CONTAINS (1) GASKET WABCO P/N 523619, (1) O-RING, 0.38 IN X 1/4 IN x 1/16, NA140 2.Q10 P/N 534662 (1) O-RING, 1-5/8 IN NA140 2-220 P/N 532282, (1) GASKET, 3-1/2 IN OD, RING P/N 532699 (					
0000117149	Wabtec Passenger Transit		KIT:VALVE,COMPONENT PARTS,OVERHAUL,CONTAINS (4) O-RING,(4) RING GASKET,(2) VALVE, TEXT:BRAKE SYSTEM, XB1 VARIABLE LOAD VALVE	09-JUN-17	Currie,Leon L.		\$ 33,400	\$ 33,400
			0524719 O-RING, 1-1/4 X 1 X 1/8, NA140 2-2 0524935 O-RING, 13/16 X 5/8 X 3/32 0527559 GASKET, WABCO RING 0527717 GASKET, RI	09-JUN-17	Currie,Leon L.		\$ 25,495	\$ 25,495
0000117151	Tektronics Electronics Components, Inc.		KIT,ADHESIVE:EPOXY AND PATCH, TEXT:MSDS 0446/3073REJ	12-JUN-17	Reynolds, Olivia J.		\$ 311	\$ 311
0000117152	Precision Escalator Products		BEARING:RIGHT HAND STUB SHAFT ADJ	12-JUN-17	Hilbers,Katherine V	CQ14071L	\$ 1,710	\$ 1,710
0000117153	Grainger Industrial Supply		COLLET, WELDING: CERTIFICATION: None, TYPE: TIG, SIZE: 1/8 IN, COMMONNAME: 1/8" Medium TIG Gas Lens Collet Body	12-JUN-17	Brown,Shirley D		\$ 1,460	\$ -
0000117154	Beltway Industrial Supply Co		WASHER, FLAT: NOMINALSIZE: 3/8 IN, MATERIAL: STAINLESS STEEL	12-JUN-17	Reynolds, Olivia J.		\$ 60	\$ 60
0000117155	Johnson, Mirmiran & Thompson Inc.	CIP0047	FQ15124 GIS Application Developer per IT Staff Aug Contract Task Order Group 6. 1,748 hours.	12-JUN-17	Crowell, Bridgette A.	FQ15124_JMT	\$ 214,400	\$ 117,504
0000117156	EnviroSolutions, Inc.		Waste Conainer Rental Svc for Trash/Sludge Disposal	12-JUN-17	Wells, Lorraine		\$ 12,970	\$ 7,191
0000117157	AS&G Claims Administrations, Inc.		WC Option Year 2 CQ13052	12-JUN-17	Asres,Wondem	CQ13052	\$ 1,742,460	\$ 1,016,435

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117158	Dartco Transmission Sales & Service, Inc		YOKE:ASSEMBLY,OUTPUT - (OEM ONLY), TEXT:Yoke, Assembly, output	12-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 19,988	\$ 19,988
0000117159	Aon Consulting Inc		Allison EV40 Hybrid transmission (With slinger) Spicer 1710 - (OEM ONLY) ( I IUR 31271 CREATED ON 02-12-2013 ) AON Hewitt Health and Welfare Consulting Services	12-JUN-17	Asres,Wondem		\$ 582,622	\$ 560,786
0000117160	New Flyer Industries Canda LLC		LIGHT:FRONT IDENTIFICATION CLEARANCE,AMBER,WMATA FLEET NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP P/N 45001AB-808 OEM ONLY	12-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 1,278	\$ 1,278
0000117161	PCM Sales, Inc.		SAP 99043_CREPORTS SAP CRYSTAL REPORTS 2016	12-JUN-17	Caison,Sherry A		\$ 380	\$ 380
0000117162	McCurdy Rail Services, LLC		PT-00623 V-Aware Antenna Kit	12-JUN-17	Wells, Lorraine		\$ 35,289	\$ 35,289
			PT-0203 VAS Equipment Mounted	12-JUN-17	Wells, Lorraine		\$ 89,691	\$ 89,691
			PT-0903 Portable Work Block Units	12-JUN-17	Wells, Lorraine		\$ 25,008	\$ 25,008
0000117163	Merak North America		RELAY,SOLID STATE:90AMP,2K/3K,HVAC	12-JUN-17	Khare,Sanjay	CQ17033	\$ 6,433	\$ 6,433
0000117164	Staples Business Advantage		HP 652A ColorSphere Black Toner Cartridge (CF320A)	12-JUN-17	Toure,Gerald O	CQ16014	\$ 197	\$ 197
0000117165	Vulcan Materials Company		Ballast	12-JUN-17	Wells, Lorraine		\$ 139,200	\$ 136,984
0000117166	Thermal Devices		RELAY:REVERSE PHASE	13-JUN-17	Hilbers,Katherine V	CQ140710	\$ 470	\$ 470
0000117167	Clark Construction Group, LLC	CIP0110	Double Handling and Storage of S-D3 Station Dome Materials	13-JUN-17	Geroux,William	FQ9206	\$ 19,663	\$ 19,663
			FQ9206 MOD116: Removal of contaminated materials from the drainage pumping station and abatement of asbestos containing pipe gaskets materials at C05 Rosslyn Station (DPS)	13-JUN-17	Geroux,William	FQ9206	\$ 63,367	\$ 14,297
0000117168	Clark Construction Group, LLC	CIP0110	DELL 210-ACXU-1 POWEREDGE R730	13-JUN-17	Caison,Sherry A	FQ12114	\$ 41,510	\$ 41,510
0000117169	Dell Marketing LP	CIP0056	DELL 210-ACXU-2 POWEREDGE R730	13-JUN-17	Caison,Sherry A	FQ12114	\$ 12,979	\$ 12,979
			DELL 210-ADWY DELL STORAGE NX3230	13-JUN-17	Caison,Sherry A	FQ12114	\$ 10,102	\$ 10,102
0000117170	Willis of New York, Inc.		CRISK 17003 - Actuarial reports under Willis contract CQ16019	13-JUN-17	Asres,Wondem	CQ16019	\$ 36,000	\$ -
0000117171	SPX Corporation		LOCK:ELECTRONIC, TEXT:S/A	13-JUN-17	Hilbers,Katherine V	CQ-15176	\$ 16,354	\$ 16,354
0000117172	Dartco Transmission Sales & Service, Inc		O-Ring Seal AC Access Cover DPIM Allison, (2 Per DPIM)	13-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 1,461	\$ 1,461
			BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FITS FAREBOX, TEXT:BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FAREBOX BOARD,PRINTED CIRCUIT:MOTHERBOARD,FAREBOX ( I IUR 31094 CREATED ON 02-04-2013 )	13-JUN-17	Hilbers,Katherine V	CQ-15176	\$ 15,300	\$ 15,300
0000117173	SPX Corporation		MODULE,ECU-STX:ABS,24V,3700,6301-6610,NEW FLYER BUS, TEXT:4S/4M, ARVIN MERITOR P/N S4008503220, NEW FLYER P/N 336324 OEM ONLY	13-JUN-17	Hilbers,Katherine V	CQ15098-J	\$ 8,120	\$ 8,120
0000117174	Prevost Parts		CHAMBER:REAR ROADSIDE AND CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N MJS3030ET061ESH ONLY, TYPE 3030L, W/ WELDED YOKE, USE 2 PER JOB, UI=UM	13-JUN-17	Hilbers,Katherine V	CQ15098-F	\$ 10,385	\$ 10,385
0000117175	Neopart Transit LLC		FILTER,HVAC-STX:ELEMENT,HYBRID BATTERY COOLER, TEXT:PMI	13-JUN-17	Hilbers,Katherine V	FQ17036G	\$ 1,667	\$ 1,667
0000117177	Mohawk Manufacturing & Supply Company		KIT:AXLE,NEW FLYER,MAN,CONTAINS ABS RING/SEAL ASSEMBLY,RACE, TEXT:MAN MODEL HP-1352B AXLE, MAN 81.96503.6000 OR NEW FLYER 6345864 OEM ONLY, ABS PULSE RING & SEAL, ASSEMBLY/SEAL RACE, CONTAINS ABS RING/SEAL & RACE	13-JUN-17	Hilbers,Katherine V	CQ15098-C	\$ 3,910	\$ 3,910
0000117178	Neopart Transit LLC		CHAMBER:LEFT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET086ESH ONLY	13-JUN-17	Hilbers,Katherine V	CQ15098-F	\$ 12,743	\$ 12,743
0000117179	Dartco Transmission Sales & Service, Inc		Fuse, DPIM, Energy Storage System, New Flyer Hybrid	13-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 1,105	\$ 1,105
0000117180	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA,16 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	13-JUN-17	Ellerbe,Vanessa		\$ 490	\$ 490
0000117181	SFA		FQ15124 - Senior PeopleSoft ERP Product Specialist - Expert Level per IT Staff Aug Contract Task Order Group 3. 2,000 hours.	13-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 319,600	\$ 147,016
0000117182	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA,16 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	13-JUN-17	Ellerbe,Vanessa		\$ 490	\$ 490
0000117183	Graybar Electric Co Inc		LIGHT,INDICATING-STX:PILOT,120VAC/DC,RED, TEXT:STD FULL VOLTAGE TYPE, CONTROL, UNITS, SELECT-0-PUSH OPERATOR	13-JUN-17	Reynolds, Olivia J.		\$ 3,750	\$ 3,750
0000117184	Safeware Inc		2X	13-JUN-17	Blanton,Alicia	CQ16113	\$ 4,306	\$ 4,306
			2X-T	13-JUN-17	Blanton,Alicia	CQ16113	\$ 380	\$ 380
			3X	13-JUN-17	Blanton,Alicia	CQ16113	\$ 1,425	\$ 1,425
			3X-T	13-JUN-17	Blanton,Alicia	CQ16113	\$ 285	\$ 285

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			4X	13-JUN-17	Blanton,Alicia	CQ16113	\$ 488	\$ 488
			5X	13-JUN-17	Blanton,Alicia	CQ16113	\$ 199	\$ 100
			Arm Patch	13-JUN-17	Blanton,Alicia		\$ 1,157	\$ 1,157
						CQ16113	\$ 7,596	\$ 7,577
			Blauer 8133 2X REG	13-JUN-17	Blanton,Alicia		\$ 633	\$ 633
			Blauer 8133 2X Tall	13-JUN-17	Blanton,Alicia		\$ 633	\$ 633
			Blauer 8133 3X REG	13-JUN-17	Blanton,Alicia		\$ 712	\$ 712
			Blauer 8133 3X Tall	13-JUN-17	Blanton,Alicia		\$ 712	\$ 712
			Blauer 8133 4X REG	13-JUN-17	Blanton,Alicia		\$ 814	\$ 814
			Blauer 8133 5X REG	13-JUN-17	Blanton,Alicia		\$ 199	\$ 199
			Blauer 8133 LG	13-JUN-17	Blanton,Alicia		\$ 513	\$ 456
			Blauer 8133 LG TALL	13-JUN-17	Blanton,Alicia		\$ 570	\$ 570
			Blauer 8133 MD REG	13-JUN-17	Blanton,Alicia		\$ 570	\$ 570
			Blauer 8133 SM REG	13-JUN-17	Blanton,Alicia		\$ 570	\$ 570
			Blauer 8133 XL REG	13-JUN-17	Blanton,Alicia		\$ 513	\$ 513
			Blauer 8133 XL TALL	13-JUN-17	Blanton,Alicia		\$ 570	\$ 570
			Blauer 8133 XS REG	13-JUN-17	Blanton,Alicia		\$ 570	\$ 570
			Chest Patch	13-JUN-17	Blanton,Alicia		\$ 578	\$ 578
						CQ16113	\$ 3,798	\$ 3,789
			LG	13-JUN-17	Blanton,Alicia	CQ16113	\$ 11,683	\$ 11,683
			LG T	13-JUN-17	Blanton,Alicia	CQ16113	\$ 1,368	\$ 1,368
			MD	13-JUN-17	Blanton,Alicia	CQ16113	\$ 10,372	\$ 10,201
			Police Decal	13-JUN-17	Blanton,Alicia		\$ 1,302	\$ 1,302
						CQ16113	\$ 8,550	\$ 8,528
			SM	13-JUN-17	Blanton,Alicia	CQ16113	\$ 3,305	\$ 3,305
			Velcro Loop	13-JUN-17	Blanton,Alicia		\$ 434	\$ 434
						CQ16113	\$ 2,853	\$ 2,845
			XL	13-JUN-17	Blanton,Alicia	CQ16113	\$ 10,201	\$ 10,201
			XL-T	13-JUN-17	Blanton,Alicia	CQ16113	\$ 228	\$ 228
			XS	13-JUN-17	Blanton,Alicia	CQ16113	\$ 1,710	\$ 1,710
0000117185	Wolters Kluwer Financial Service, Inc.		TeamMate software maintenance support renewal	13-JUN-17	Thomas,Radeshia Rashelle		\$ 18,980	\$ 18,980
0000117186	ICS Nett, Inc.		SmarTrip Regional Customer Service Center Renewal: Option Year # 1:				\$ 2,820,348	\$ 1,102,448
0000117187	LTK Engineering Services	CIP0067_15	07/21/17 - 07/20/18.	13-JUN-17	Yi,Eric C	CQ14022	\$	\$
			17-CQ9205-CENV-44, 2K/3K/6K Door Overhaul Support	13-JUN-17	Geroux,William	CQ9205 - FY17	\$ 110,000	\$ 60,569
			SOLENOID:FUEL,SHUT OFF-(OEM ONLY), TEXT:Solenoid Fuel shut off					
			C/W O-ring, Proheat for all WMATA Fleet (OEM PART 200702K ONLY)					
0000117188	Muncie Reclamation & Supply Co		(IIUR 32344 CREATED ON 1-31-14)	13-JUN-17	Ellerbe,Vanessa		\$ 1,043	\$ 1,043
0000117189	Staples Business Advantage		HP 85A Black Toner Cartridge (CE285A)	13-JUN-17	Toure,Gerald O	CQ16014	\$ 109	\$ 109
			KIT:ACID TEST,OIL POLYOLESTER, TEXT:POLYOLESTER OIL ACID					
			TEST KIT					
0000117190	Gillig Corporation		IIUR - 33667					
			11/18/14	13-JUN-17	Hilbers,Katherine V	FQ17036A	\$ 341	\$ 341
			OIL:Lubricating,Polyol Ester-Solest 35 :For Thermo King HVAC Reciprocating					
			Type Compressors using R134A Referigerant.TK Part# 203-513,1 Liter					
			Bottle.(MSDS#4889)	13-JUN-17	Hilbers,Katherine V	FQ17036A	\$ 8,889	\$ 8,889
0000117191	District Safety Products Inc		GLOVES: ARMORSKIN BLK GLOVE SMALL, SIZE: SMALL	14-JUN-17	Reynolds, Olivia J.		\$ 7,137	\$ 7,137
			GLOVES: COLOR: BLACK, ARMORSKIN BLK GLOVE MEDIUM, SIZE:					
			MEDIUM	14-JUN-17	Reynolds, Olivia J.		\$ 2,889	\$ 2,889
			GLOVES: COLOR: BLACK, ARMORSKIN BLK, SIZE: LARGE	14-JUN-17	Reynolds, Olivia J.		\$ 2,889	\$ 2,889
			GLOVES: GLOVE: ARMORSKIN, SIZE: X-LARGE, TYPE: WORK	14-JUN-17	Reynolds, Olivia J.		\$ 4,248	\$ 4,248
0000117192	District Safety Products Inc		CLEANER, FLOOR: RAIL CAR NEUTRAL CONCENTRATE FOR 6K, 7K	14-JUN-17	Brown,Shirley D		\$ 852	\$ 852
0000117193	Cubic Transportation Systems Inc.		EMITTER:LED ASSEMBLY, TEXT:50/PKG	14-JUN-17	Brown,Shirley D		\$ 1,292	\$ 1,292

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117194	Johnson & Towers Baltimore Inc		MAGNET-FILTER,MAIN CONTROL, TEXT:magnet, filter,EV40 main control OME ONLY Allison P/N 29535617 USE ON PMI - ( IIUR 30646 CREATED ON 08-27-2012 )	14-JUN-17	Hilbers,Katherine V	FQ17057A	\$ 157	\$ 157
0000117195	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:5/8 IN TO 1-1/14 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32712 OEM ONLY, USE 2 PER JOB UI=UM	14-JUN-17	Hilbers,Katherine V	CQ15118D	\$ 1,932	\$ 1,932
0000117196	Teknoware, Inc.		LIGHT,INDICATING-STX:BRAKE STATUS,ASSEMBLY,LOCAL AMBER/GREEN,EXTERIOR,FLEET 6K	14-JUN-17	Khare,Sanjay	CQ17074	\$ 17,005	\$ 17,005
0000117197	New Flyer Industries Canda LLC		MIRROR,VEHICLE:ROADSIDE,7K,XCELSIOR, TEXT:OEM ONLY	14-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 11,405	\$ 11,405
0000117198	Vehicle Maint Program Inc		SEAL,OIL-STX:Shaft=4.375",Bore=5.905",OD=5.91",Width=1",FITS ORION VI FRONT HUB AND DRUM ASSEMBLY,CERTIFICATION VMI, TEXT:Seal, Oil: Hub (Meritor #A1205P1108, National #370048A or Chicago Rawhide #43764 OEM Only)	14-JUN-17	Hilbers,Katherine V	CQ15118D	\$ 3,110	\$ 3,110
0000117199	Cubic Transportation Systems Inc.		CABLE:COIN BEZEL LIGHT ASSEMBLY, TEXT:SAO: C/S 2Z007J	14-JUN-17	Brown,Shirley D		\$ 728	\$ 728
0000117200	Airgas Refrigerants		REFRIGERANT: CONTAINER: 30 LB, RATING: R22, TYPE: FREON	14-JUN-17	Reynolds, Olivia J.		\$ 127,580	\$ 127,580
0000117201	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,RED,500 FT REEL,ELEVATOR FUSE, TIME DELAY: AMPERAGE: 3A, FITS: CONTROLLERS, INTERRUPTING RATING: 10KA, MATERIAL: FIBERGLASS BODY, MOUNTING: CLIP, SIZE: 13/32 X 1-1/2 IN, TYPE: NON-INDICATING, VOLTAGE RATING: 250VAC & 125VAC	14-JUN-17	Hilbers,Katherine V	CQ14071F	\$ 672	\$ 672
0000117202	Kone Escalators Inc		TERMINALBLOCK, FEED THRU: COLOR: GRAY, CONNECTOR STYLE: CAGE CLAMP, CURRENT RATING: 25A, DIMENSIONS: 5W X 29H X 58.5D MM, MOUNTING: 35MM DIN RAIL, NUMBER OF CONTACTS: 2, RATED VOLTAGE: 600V, TYPE: WITHOUT SHIELD CONTACT, USED ON: CONTROLLER, WEIGHT: 6.5G	14-JUN-17	Whitmore, Reginald C		\$ 136	\$ 136
0000117203	REXEL, USA		BLOCK,CONTACT:CONTACTOR, TEXT:BASE & 1, GREEN	14-JUN-17	Whitmore, Reginald C		\$ 251	\$ 251
0000117204	Newark element14		BUZZER, NUDGING: CURRENT RATING: 15MA @ 120VAC, DIMENSIONS: 36D X 32H MM, 10MM PINS, FREQUENCY: 2.9 + 0.5KHZ, LEVEL: 88DB, MATERIAL: ABS, OPERATING TEMPERATURE: -20 TO 70 DEGC, OPERATING VOLTAGE: 40-125VAC, TONE: CONTINUOUS PULSE, USED ON: ELEVATORS, VO	14-JUN-17	Whitmore, Reginald C		\$ 190	\$ 190
			HOLDER,LAMP:SOCKET,3 PIN LAMP BASE, TEXT:BALUSTRADE LIGHT, FEMALE	14-JUN-17	Whitmore, Reginald C		\$ 360	\$ 360
0000117205	Texacone Corporation		KIT, PACKING: CONTAINS: WIPER, SEAL AND O-RING, FITS: PLUNGER SIZE 5 INCH DIAMETER, USED ON: D02S01	14-JUN-17	Whitmore, Reginald C		\$ 209	\$ 209
0000117206	Thermal Devices		HEATER, FLOORPLATE: CONSTRUCTION: WATER TIGHT, ELEMENT SIZE: 19-3/8-IN, FITS: MOD 100 AND MOD 250, RATING: 1.8KW, 275-V, SIZE: 24-3/8-IN, TYPE: RADIANT	26-JUN-17	Whitmore, Reginald C		\$ 2,457	\$ 2,457
0000117207	Tektronics Electronics Components, Inc.		CONTROLLER:MicroLogix PLC Point Controller 1400 32, TEXT:MicroLogix PLC Point Controller 1400 32	14-JUN-17	Whitmore, Reginald C		\$ 1,917	\$ 1,917
			FUSE, TIME DELAY: AMPERAGE: 12A, FITS: CONTROLLERS, INTERRUPTING RATING: 10KA, MATERIAL: FIBERGLASS BODY, MOUNTING: CLIP, SIZE: 13/32 X 1-1/2 IN, TYPE: NON-INDICATING, VOLTAGE RATING: 250VAC & 125VAC	14-JUN-17	Whitmore, Reginald C		\$ 239	\$ 239
			MODULE, OUTPUT: FITS: SLC500 RACK, OPERATING VOLTAGE: 5-250VAC, 50/60HZ, 5-125VDC, OUTPUT: 8 CHANNELS, TYPE: ISOLATED RELAY OUTPUT MODULE, USED ON: ESCALATOR AND ELEVATOR CONTROLLER	14-JUN-17	Whitmore, Reginald C		\$ 1,592	\$ 1,592
0000117208	Kone Inc	CIP0185	TERMINALBLOCK, GROUNDING: COLOR: GREEN, CONNECTION: CAGE CLAMP, DIMENSIONS: 5W X 29H X 58.5D MM, MOUNTING: 35MM DIN RAIL, TYPE: GROUNDING, USED ON: CONTROLLER, WEIGHT: 10G	14-JUN-17	Whitmore, Reginald C		\$ 653	\$ 653
0000117209	Cubic Transportation Systems Inc.		FQ12220: PCO 022 Bearing Plate Replacements at Various Stations	14-JUN-17	Fletcher,George		\$ 20,200	\$ 20,200
			LENS:PATRON DISPLAY	14-JUN-17	Brown,Shirley D		\$ 1,258	\$ 1,258
0000117210	Wabtec Passenger Transit		PISTON-TOP, TEXT:PISTON TOP (H-7 RELAY AIR PORTION VALVE P/N 588211)	14-JUN-17	Khare,Sanjay	CQ17012	\$ 1,254	\$ 1,254
0000117211	Dellner, Inc		SPRING:COIL,5K,RAILCAR COUPLER, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	14-JUN-17	Khare,Sanjay	CQ17029	\$ 680	\$ 680

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117212	Kimley-Horn and Associates, Inc.	CIP0149_01	Capital Needs Inventory Phase II	14-JUN-17	Asres,Wondem	FQ15005B	\$ 240,400	\$ 55,803
0000117213	PCM Sales, Inc.		BIG-IP Service: Premium (Level 1-3) Period from 6/5/17-7/18/18. Serial No: f5-hcbh-lbpv. Product F5-SV C-BIG-PREL1-3	14-JUN-17	Caison,Sherry A		\$ 4,906	\$ 4,906
			BIG-IP Service: Premium (Level 1-3) Period from 6/5/17-7/18/18. Serial No: f5-ilxz-pbxn. Product F5-BIG-GTM-1600-4G-R	14-JUN-17	Caison,Sherry A		\$ 4,906	\$ 4,906
			BIG-IP Service: Premium (Level 1-3) Period from 6/5/17-7/18/18. Serial No: f5-kzwc-klog. Covered Prod F5-ADD-BIGASM-3900B. Product F5-SVC-BIG-PREL1-3	14-JUN-17	Caison,Sherry A		\$ 4,030	\$ 4,030
			BIG-IP Service: Premium (Level 1-3) Period from 6/5/17-7/18/18. Serial No: f5-kzwc-klog. Product F5-SVC-BIG-PREL1-3	14-JUN-17	Caison,Sherry A		\$ 7,009	\$ 7,009
			BIG-IP Service: Premium (Level 1-3) Period from 6/5/17-7/18/18. Serial No: f5-lagz-yple. Product F5-SVC-BIG-PREL1-3	14-JUN-17	Caison,Sherry A		\$ 11,039	\$ 11,039
			BIG-IP SERVICE: Premium (Level 1-3) Period from 7/19/17-7/18/18. Serial No. f5-vhxa-apry. Covered Prod F5-BIG-LTM-2000S. Product F5-SVC-BIG-PREL1-3	14-JUN-17	Caison,Sherry A		\$ 2,814	\$ 2,814
			BIG-IP SERVICE: Premium (Level 1-3) Period from 7/19/17-7/18/18. Serial No. f5-welt-budb. Covered Prod F5-BIG-LTM-2000S. Product F5-SVC-BIG-PREL1-3	14-JUN-17	Caison,Sherry A		\$ 2,814	\$ 2,814
			BIG-IP VE Service: Premium Level 1-3 Period from 6/5/17-7/18/18. Serial No: ZIKIWOTOS. Covered Prod F5-BIG-VE-LAB. Product F5-SVC-BIG-VEPREL1-3	14-JUN-17	Caison,Sherry A		\$ 24	\$ 24
			BIG-IP VE Service: Premium Level 1-3 Period from 6/5/17-7/18/18. Serial No: ZOGBGHIJ. Covered Prod F5-BIG-VE-LAB Product F5-SVC-BIG-VEPREL1-3	14-JUN-17	Caison,Sherry A		\$ 24	\$ 24
			BIG-IP VE Service: Premium Level 1-3 Period from 6/5/17-7/18/18. Serial No: ZPQKEBMY. Covered Prod F5-BIG-VE-LAB Product F5-SVC-BIG-VEPREL1-3	14-JUN-17	Caison,Sherry A		\$ 24	\$ 24
			BIG-IP VE Service: Premium Level 1-3 Period from 6/5/17-7/18/18. Serial No: ZXUUAQCE. Covered Prod F5-BIG-VE-LAB Product F5-SVC-BIG-VEPREL1-3	14-JUN-17	Caison,Sherry A		\$ 24	\$ 24
			BIG-IP VE Service: Premium Level 1-3 Period from 6/5/17-7/18/18. Serial No: ZYMBIBPC. Covered Prod F5-BIG-VE-LAB Product F5-SVC-BIG-VEPREL1-3	14-JUN-17	Caison,Sherry A		\$ 24	\$ 24
			BIG-IP VE Service: Premium Level 1-3. Period from 6/5/17-7/18/18. Serial No: ZPAUICPO. Covered Prod F5-BIG-VE-LAB. Product F5-SVC-BIG-VEPREL1-3	14-JUN-17	Caison,Sherry A		\$ 24	\$ 24
			Level 1-3 VERNON+ ONLY. Period from 6/5/17-7/18/18. Serial No: ZDOLVBJO. Covered Prod F5-BIG-VE-LAB-V13 Product 5-SVC-BIGVE+PREL1-3	14-JUN-17	Caison,Sherry A		\$ 17	\$ 17
			Support Maintenance for MITS F5's for one year. BIG-IP Service: Premium (Level 1-3) Period from 6/5/17-7/18/18. Serial No: f5-spmk-hulm. Product F5-SVC-BIG-PREL1-3	14-JUN-17	Caison,Sherry A		\$ 4,906	\$ 4,906
0000117215	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
0000117216	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 650A Black Toner Cartridge (CE270A)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 203	\$ 203
0000117217	Staples Business Advantage		HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	14-JUN-17	Toure,Gerald O	CQ16014	\$ 131	\$ 131
			Beldin Cable, Custom order, Type TC-ER: 2 pairs; 18 AWG Bare CU Conductors with XLP insulation, overall BELDFOIL shield with Drain, filler as required, HALOARREST (LSZH) jacket (Manufacturer Part# 1174565A Design B)	14-JUN-17	Graham,Diane Williams		\$ 8,100	\$ 8,100
0000117218	Farmville Wholesale Electrc Co		Crouse-Hinds 3/4" Galvanized Rigid Conduit Fitting, Steel LL Form 8	14-JUN-17	Graham,Diane Williams		\$ 298	\$ 298
0000117219	Dominion Electric Supply Company Inc.		(Manufacturer Part # LL28)	14-JUN-17	Graham,Diane Williams		\$ 298	\$ 298

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Crouse-Hinds 3/4" Galvanized Rigid Conduit Fitting, Steel LR Form 8 (Manufacturer Part # LR28)	14-JUN-17	Graham,Diane Williams		\$ 298	\$ 298
0000117220	Graybar Electric Co Inc		Beldin Cable, Custom order, Type TC-ER: 12 pairs; 18 AWG Bare CU Conductors with XLP insulation, overall BELDFOIL shield with Drain, filler as required. HALOARREST (LSZH) jacket(Manufacturer Part # 1174565A Design C)	14-JUN-17	Graham,Diane Williams		\$ 16,450	\$ 16,450
0000117221	Gexpro		Crouse-Hinds 3/4" Covers for above. (Manufacturer Part # 280)	14-JUN-17	Graham,Diane Williams		\$ 394	\$ 394
			Crouse-Hinds 3/4" Galvanized Rigid Conduit Bushed Nipple (Manufacturer Part # 51)	14-JUN-17	Graham,Diane Williams		\$ 38	\$ 38
			Crouse-Hinds 3/4" Gaskets for above. (Manufacturer Part # GASK852N)	14-JUN-17	Graham,Diane Williams		\$ 180	\$ 180
0000117222	District Safety Products Inc		RESPIRATOR: USE: DUST, TYPE: DISPOSABLE, SIZE: ONE SIZE FITS ALL	15-JUN-17	Reynolds, Olivia J.		\$ 77,970	\$ 77,970
0000117223	immixTechnology, Inc.		CQ16050 - Option 2 - Documentum Maintenance. Period from 7/1/17-6/30/18	15-JUN-17	Yi,Eric C		\$ 152,895	\$ 152,895
0000117224	New Flyer Industries Canda LLC		ROTOR:DISC BRAKE,ARVIN MERITOR DISC PLUS EX225 AIR DISC BRAKE EQUIPPED BUSES, TEXT:ARVIN MERITOR P/N 23123647002 OEM ONLY	15-JUN-17	Hilbers,Katherine V	CQ15098-G	\$ 5,632	\$ 5,632
0000117225	Dartco Transmission Sales & Service, Inc		WASHER:OUTPUT,FLANGE - (OEM ONLY), TEXT:Washer, Output, flange used on Allison Ev 40 Hybrid transmission - (OEM ONLY)	15-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 2,390	\$ 2,390
0000117226	Dartco Transmission Sales & Service, Inc		( I IUR 31998 CREATED ON 07-10-2013 )	15-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 891	\$ 891
0000117227	Muncie Reclamation & Supply Co		BUSHING, TRANSMISSION: BUSHING;MAIN SHAFT ID. 33.5 MM	15-JUN-17	Hilbers,Katherine V		\$	
			PIN,BRAKE-STX:PUSH ROD,THE ORION VI LOW FLOOR, TEXT:CHAMBER, USE 2 PER JOB, UI=UM	15-JUN-17	Hilbers,Katherine V	CQ15098-D	\$ 188	\$ 188
0000117228	Management Concepts Inc		Professional technical consulting services to conduct a Process Improvement Seminar per attached SOW	15-JUN-17	Wells, Lorraine		\$ 16,240	\$ 16,240
0000117229	Precision Escalator Products		SENSOR:SPEED,ESCALATOR, TEXT:250	15-JUN-17	Hilbers,Katherine V	CQ14071L	\$ 5,625	\$ 5,625
0000117230	Dartco Transmission Sales & Service, Inc		CARRIER:SPINDLE,EV40 ROTOR,P1/P2 CARRIER, TEXT:carrier spindle,Ev 40 rotor "A" .p1/p2 carrier, hybrid transmission Allison OEM ONLY ( I IUR 31330 CREATED ON 02-19-2013 )	15-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 3,839	\$ 3,839
0000117231	Tektronics Electronics Components, Inc.		CONTROLLER:MicroLogix PLC Point Controller 1400 32, TEXT:MicroLogix PLC Point Controller 1400 32	15-JUN-17	Whitmore, Reginald C		\$ 3,834	\$ 3,834
0000117232	Tektronics Electronics Components, Inc.		CONTROLLER:MicroLogix PLC Point Controller 1400 32, TEXT:MicroLogix PLC Point Controller 1400 32	15-JUN-17	Whitmore, Reginald C		\$ 7,029	\$ 7,029
0000117234	Neopart Transit LLC		STATOR,ALTERNATOR-STX:COIL ASSEMBLY, TEXT:NIEHOFF P/N A7-645 OEM ONLY	15-JUN-17	Ellerbe,Vanessa		\$ 8,800	\$ 8,800
0000117235	Cummins Power Systems LLC		COVER:OIL LUBE,ISL 280 - (OEM ONLY), TEXT:COVER OIL LUBE, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY)	15-JUN-17	Ellerbe,Vanessa		\$ 1,190	\$ 1,190
0000117236	The Aftermarket Parts Company LLC		( I IUR 31958 CREATED ON 08-02-2013 )	15-JUN-17	Ellerbe,Vanessa		\$ 6,374	\$ 6,374
			ROD,RADIUS-STX:FRONT UPPER,ORION VI	15-JUN-17	Ellerbe,Vanessa		\$	
			SWITCH:HIGH PRESSURE CUTOUT, TEXT:HIGH PRESSURE CUTOUT SWITCH					
0000117237	Thermo King Chesapeake		IIUR - 33665 11/18/14	15-JUN-17	Ellerbe,Vanessa		\$ 2,591	\$ 2,591
			SWITCH:HIGH PRESSURE CUTOUT, TEXT:HIGH PRESSURE CUTOUT SWITCH					
0000117238	Thermo King Chesapeake		IIUR - 33665 11/18/14	15-JUN-17	Ellerbe,Vanessa		\$ 1,037	\$ 1,037
0000117239	Beltway Industrial Supply Co		KIT:CONTAINS 1/2 IN-13 HELICOIL	15-JUN-17	Ellerbe,Vanessa		\$ 110	\$ 110
0000117240	Lonsdale & Holtzman Sales, Inc.		BUSHING,PIPE:1/4 IN X 1/8 IN,THD,BRASS,RADIATOR, TEXT:REDUCING, MUST BE RIGHT HAND THREADED INSIDE AND OUTSIDE	15-JUN-17	Ellerbe,Vanessa		\$ 56	\$ 56

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117241	The Aftermarket Parts Company LLC		ASSEMBLY, LED LIGHT: COLOR: RED, SHAPE: ROUND, USED FOR: STOP LIGHT, VOLTAGE: 12	15-JUN-17	Ellerbe,Vanessa		\$ 941	\$ 941
			KIT:SEAT BELT,2 POINT RETRACTOR, TEXT:OEM ONLY, (RECARO)	15-JUN-17	Ellerbe,Vanessa		\$ 9,844	\$ 9,844
			MODULE, CONTROLLER: FEATURES: W/DISPLAY, SYSTEM: HVAC	15-JUN-17	Ellerbe,Vanessa		\$ 920	\$ 920
			PANEL:SIDE PANEL .100 ROAD SIDE, TEXT:SIDE PANEL .100" THK R/S					
			IIUR - 34766 3/20/15	15-JUN-17	Ellerbe,Vanessa		\$ 528	\$ 528
0000117242	DEWESoft LLC		Power Systems evaluation equip	15-JUN-17	Fletcher,George		\$ 33,460	\$ 33,460
0000117243	Hogan Lovells US LLP		Outside Counsel - FiberLight	15-JUN-17	Owens,Richard		\$ 620,000	\$ 335,794
0000117244	Holland & Knight LLP	CIP0080_01	Oustide Counsel - Zoning Modification	15-JUN-17	Owens,Richard		\$ 22,750	\$ -
0000117246	Tessco, Inc.	CIP0136_04	18ft/lb 7/16 DIN Connector Torque Wrench-MFG JMA Wireless-Part#TQ-144-F18	15-JUN-17	Queen, Dartysha L		\$ 1,152	\$ 1,152
			50 ohm 7/16 DIN female precision load-MFG MECA-Part# 401-11	15-JUN-17	Queen, Dartysha L		\$ 435	\$ 435
			50 ohm 7/16 DIN male precision load-MFG Meca-Part#401-12	15-JUN-17	Queen, Dartysha L		\$ 427	\$ 427
			Shipping	15-JUN-17	Queen, Dartysha L		\$ 25	\$ 25
			Type-N 1Nm Variant Wrench, 20mm-MFG-HUBER & SUHNER-Part#74Z-0-0-193	15-JUN-17	Queen, Dartysha L		\$ 764	\$ 764
0000117247	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	15-JUN-17	Rivas,Leaser T	CQ15173	\$ 82	\$ 41
0000117248	Boland Services	CIP0151	Cooling Towers Rental For Dupont Circle & Farragut North.	15-JUN-17	Roper,Errol A		\$ 65,400	\$ 65,400
0000117249	Dell Marketing LP	CIP0045	DELL(338-BHUS)OPTIPLEX 7440 MFF	15-JUN-17	Caison,Sherry A	FQ12114	\$ 2,820	\$ 2,820
0000117250	Clark Construction Group, LLC	CIP0110_04	107.2B: C3M Access Delays for the period from Aug 2014 thru Dec 2014	15-JUN-17	Geroux,William		\$ 150,184	\$ -
			107.2C	15-JUN-17	Geroux,William		\$ 404,506	\$ 404,506
			107.2D	15-JUN-17	Geroux,William		\$ 285,167	\$ 285,167
			107.2E	15-JUN-17	Geroux,William		\$ 142,760	\$ 142,760
			107.2F	15-JUN-17	Geroux,William		\$ 273,937	\$ 273,937
			FQ9206 - Part 2 of PCO114	15-JUN-17	Geroux,William		\$ 122,851	\$ -
			PCO 114	15-JUN-17	Geroux,William		\$ 134,094	\$ 134,094
0000117251	C N Robinson Lighting Supply		LIGHT:BALUSTRADE	16-JUN-17	Whitmore, Reginald C		\$ 352	\$ 352
0000117252	Certified Elevator & Escalator		SWITCH,ESCALATOR:LOCK ASSEMBLY,SS, TEXT:100 AND 250 MODULAR, CONTROL STATION ASSEMBLY, SCHINDLER	16-JUN-17	Hilbers,Katherine V	CQ14071C	\$ 7,840	\$ 7,840
0000117253	Semperit Industrial Products		KIT,SPLICE:HANDRAIL, TEXT:V STANDARD	28-JUN-17	Whitmore, Reginald C		\$ 800	\$ 800
0000117254	Precision Escalator Products		SHAFT:JACK,HANDRAIL DRIVE ASSEMBLY FUJITEC ESCALATOR	16-JUN-17	Hilbers,Katherine V	CQ14071L	\$ 4,700	\$ 4,700
0000117255	PCM Sales, Inc.	CIP0196	Bronze 5x9xNBD CRU Onsite Installation RPL Units. Coverage Date 7/1/17-6/30/19	16-JUN-17	Caison,Sherry A		\$ 2,800	\$ 2,800
			Bronze 5x9xNBD CRU Scalar I6000 400 slot - no drives. Period from 7/1/17-6/30/19	16-JUN-17	Caison,Sherry A		\$ 12,000	\$ 12,000
			Bronze 5x9xNBD CRU Scalar I6000 Drives. Period from 7/1/17-6/30/19	16-JUN-17	Caison,Sherry A		\$ 40,800	\$ 40,800
			Bronze 5x9xNBD CUR Onsite Installation RPL Units. Period from 7/1/17-6/30/19	16-JUN-17	Caison,Sherry A		\$ 2,800	\$ 2,800
			Bronze 5x9xNBD CUR Scalar I6000 400 slot - no drives. Period from 7/1/17-6/30/19	16-JUN-17	Caison,Sherry A		\$ 12,000	\$ 12,000
			Bronze 5x9xNBD CRU Scalar I6000 drives. Period from 7/1/17-6/30/19	16-JUN-17	Caison,Sherry A		\$ 40,800	\$ 40,800
			Quantum Scalar i2000/i6000 and AEL6000 Upgrades, Base, Onsite Installation and Configuration, zone 1. Model No. SSC6K-NUBN-0001	16-JUN-17	Caison,Sherry A		\$ 1,250	\$ 1,250
			Quantum Scalar i2000/i6000 and AEL6000 Upgrades, Base, Onsite Installation and Configuration, zone 1. Model No.SSC6K-NUBN-0001	16-JUN-17	Caison,Sherry A		\$ 1,250	\$ 1,250
			Quantum Scalar i6000 and AEL6000 Electronics Upgrade, Gen2, field upgrade - MA01832A-v11. Model No. LSC6K-UELU-002A	16-JUN-17	Caison,Sherry A		\$ -	\$ -
			Quantum Scalar i6000 Gen1 to Gen2 Electronics Upgrade, Onsite Installation and Configuration, zone 1. Model No. SSC6K-NELN-0001	16-JUN-17	Caison,Sherry A		\$ 500	\$ 500

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Quantum Scalar i6000 Gen1 to Gen2 Electronics Upgrade, Onsite Installation and Configuration, zone 1. Model No.SSC6K-NELN-0001	16-JUN-17	Caison,Sherry A		\$ 500	\$ 500
			Quantum Scalar i6000 Gen1 to Gen2 Robot Hardware Upgrade and Scalar i2000 to Scalar i6000 Upgrade, field upgrade - MA01832A-v11. Model No. LSC6K-URHU-012A	16-JUN-17	Caison,Sherry A		\$ -	\$ -
			Quantum Scalar i6000 Module Conversion, Gen1 to Gen2 Robot Hardware, Onsite Installation and Configuration, zone 1. Model No. SSC6K-NRHU-0141 FQ15124 Web Designer Senior Level per IT Staff Aug Contract Task Order Group 5. 160 hours.	16-JUN-17	Caison,Sherry A		\$ 4,000	\$ 4,000
0000117256	EastBanc Technologies, LLC	CIP0054	CONNECTOR,COMMUNICATIONS-STX:PLUG,(8) R,J45 COND,8 POSITION, TEXT:MODULAR	16-JUN-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 17,700	\$ 17,700
0000117257	Hydraulic Electric Components Supply Inc		SOLVENT: COMMON NAME: LPS1 DEGREASER AND CONTACT CLEANER SOLVENT, CONTAINER: 16 OZ CAN, TYPE: DEGREASER, USE: ELECTRIC CONTACT CLEANER	16-JUN-17	Reynolds, Olivia J.		\$ 177	\$ 177
0000117258	Gexpro		BEARING:ASSEMBLY,OUTPUT SHAFT - (OEM ONLY), TEXT:Bearing ,Assembly out put shaft, and rear cover used in hybrid EV 40 transmission - (OEM ONLY)	16-JUN-17	Reynolds, Olivia J.		\$ 15,239	\$ 15,239
0000117259	Dartco Transmission Sales & Service, Inc		( I IUR 31974 CREATED ON 07-10-2013 )	16-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 397	\$ 397
0000117260	Dellner, Inc		WASHER:SECURING,5K,UNCOUPLING ARM ON THE COUPLER	16-JUN-17	Khare,Sanjay	CQ17029	\$ 2,640	\$ 2,640
0000117261	Tektronics Electronics Components, Inc.		ASSEMBLY:DIODE,M-3 SWITCH GRS, TEXT:INCLUDES WIRE LEAD, TERM TAG #28, TERM STRAPE HDWRE, OEM ONLY, FOR M3 SWTCH GRS REPLMT TYPE TERM 28 TO 32-33	16-JUN-17	Reynolds, Olivia J.		\$ 1,722	\$ 1,722
0000117262	Staples Business Advantage		3" Staples Better View Binders with D-Rings, Plum	16-JUN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Avery Flexible Round Ring Presentation Binder, Blue, 175-Sheet Capacity, 1" (Ring Diameter)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 40	\$ 40
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	16-JUN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Brother Lc79Y, Super High Yield, Yellow, Original, Ink Cartridge	16-JUN-17	Toure,Gerald O	CQ16014	\$ 69	\$ 69
			Brother TN450 Toner Cartridge, Black, High Yield	16-JUN-17	Toure,Gerald O	CQ16014	\$ 182	\$ 182
			Expo Low-Odor Dry-Erase Starter Set	16-JUN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			HP 823A Black Toner Cartridge (CB380A)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 193	\$ 193
			HP 824A Cyan Toner Cartridge (CB381A)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 302	\$ 302
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			MMF Industries STEELMASTER Label-Window Key Tags, Assorted Colors	16-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Post-it Notes, 3" x 3", Canary Yellow, Lined, 12/Pk	16-JUN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	16-JUN-17	Toure,Gerald O	CQ16014	\$ 35	\$ 35
			Smead Viewables Premium 3D Hanging Folder Tabs and Labels for Inkjet and Laser Printers, pack of 25 (64905)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples 3oz Cleaning Fluid	16-JUN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
			Staples Better Binder D-Ring View Binder, Green, 600-Sheet Capacity, 3" (Ring Diameter)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (20027-CC)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 71	\$ 71
			Staples Electronics Duster 7oz., 4/Pack	16-JUN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	16-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	16-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	16-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Tape Dispenser, 1" Core, Black	16-JUN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Black Ink/White Barrel, 12/Pk	16-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117263	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 223	\$ -
			HP 645A Cyan Toner Cartridge (C9731A)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ -
			HP 645A Magenta Toner Cartridge (C9733A)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ -
			HP 645A Yellow Toner Cartridge (C9732A)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ -
			HP 650A Black Toner Cartridge (CE270A)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 203	\$ -
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	16-JUN-17	Toure,Gerald O	CQ16014	\$ 89	\$ -
			BREAKER:CIRCUIT,50 AMP - (OEM ONLY), TEXT:Breaker Circuit 50 AMP For New Flyer Hybrid Buses 6001-6050 (OEM E.T.A P/N 8340-F110-K4T1- K8H0-50A Or New Flyer P/N 234687 Only) ( IUR 32094 CREATED ON 09-04-2013 )	16-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 963	\$ 963
0000117264	New Flyer Industries Canda LLC		3 Jaw Chuck Rotary	19-JUN-17	Wells, Lorraine		\$ 2,895	\$ 2,895
0000117265	Ketchem Sales		Air Pump	19-JUN-17	Wells, Lorraine		\$ 300	\$ 300
			Bofa AD 500 IQ	19-JUN-17	Wells, Lorraine		\$ 4,250	\$ 4,250
			Epilog Fusion40, M2 60 Watts, C02 50 Watts Fiber	19-JUN-17	Wells, Lorraine		\$ 62,495	\$ 62,495
			Rim Drive Rotary	19-JUN-17	Wells, Lorraine		\$ 1,495	\$ 1,495
			Shipping	19-JUN-17	Wells, Lorraine		\$ 225	\$ 225
			Vector Grid	19-JUN-17	Wells, Lorraine		\$ -	\$ -
0000117266	New Flyer Industries Canda LLC		FENDER:BODY,POLYURETHANE, TEXT:OEM ONLY	19-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 1,800	\$ 1,800
			LATCH:PADDLE,LOCK, TEXT:LATCH PADDLE LOCK for Wheelchair belt box Fitts ALL New Flyer Buses S/R 759,814,1060,1086,1128,1096,1151,1166,1263,1355,1264,1265,1413,1472,1 513,1514,1554	19-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 832	\$ 832
0000117267	NABI Bus LLC		GASKET,AIR SYSTEM:COMPRESSOR MOUNTING	19-JUN-17	Hilbers,Katherine V	CQ15106D	\$ 407	\$ 407
0000117268	PCM Sales, Inc.		XFactor Maintenance - Bus News Network. Period from 7/1/17-6/30/18	19-JUN-17	Yi,Eric C		\$ 6,384	\$ 6,384
			XFactor Maintenance for Metro Police Network. Period from 7/1/17-6/30/18.	19-JUN-17	Yi,Eric C		\$ 4,257	\$ 4,257
			XFactor Maintenance for WMATA Rail Network. Period from 7/1/17-6/30/18	19-JUN-17	Yi,Eric C		\$ 18,249	\$ 18,249
0000117269	Precision Escalator Products		SHAFT:STUB,FITS ESCALATOR MOD 100	19-JUN-17	Hilbers,Katherine V	CQ14071L	\$ 6,700	\$ 6,700
0000117270	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	19-JUN-17	Rivas,Leaser T	CQ15173	\$ 132	\$ 132
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	19-JUN-17	Rivas,Leaser T	CQ15173	\$ 99	\$ 99
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	19-JUN-17	Rivas,Leaser T	CQ15173	\$ 58	\$ 58
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	19-JUN-17	Rivas,Leaser T	CQ15173	\$ 348	\$ 328
0000117271	Unifirst Corporation		Provide uniforms for 689 & 922 employees	19-JUN-17	Rooths,Cathy P	CQ12067	\$ 26,000	\$ 25,844
0000117272	Unifirst Corporation		Provide 689 & 922 uniforms for PLNT employees	19-JUN-17	Rooths,Cathy P	CQ12067	\$ 50,000	\$ 48,841
			FILTER,AIR INTAKE-STX:FRESH AIR,29-7/8 IN X 7 IN X 2 IN,5K, TEXT:600 MAX AVAIL STORAGE SP	19-JUN-17	Khare,Sanjay	CQ14081_B2	\$ 32,760	\$ 32,760
0000117273	Parker Filtration Canada		DISPLAY: 2X16, PARKING LOT EQUIPMENT	19-JUN-17	Brown,Shirley D		\$ 359	\$ 359
0000117274	Digi-Key Corporation		SERVICE:FREIGHT DELIVERY CHARGE	19-JUN-17	Brown,Shirley D		\$ 9	\$ 9
			Provide maintenance uniforms for 689/922 employees TREAS customer	19-JUN-17	Rooths,Cathy P	CQ12067	\$ 2,500	\$ 2,294
0000117276	Cubic Transportation Systems Inc.		CIRCUIT,INTEGRATED:BRIDGE DRIVER, TEXT:1/2-H HI-V/I	19-JUN-17	Brown,Shirley D		\$ 1,283	\$ 1,283
0000117277	The Baltimore Auto Supply Company		FILTER,FUEL-STX:TEXT:6/CASE	19-JUN-17	Khare,Sanjay	CQ17096A	\$ 508	\$ 508
0000117278	Cubic Transportation Systems Inc.		CABLE:POWER DISC BARRIER ASSEMBLY	19-JUN-17	Brown,Shirley D		\$ 1,503	\$ 1,503
0000117279	Cubic Transportation Systems Inc.		CLAPPER:ASSEMBLY,G-MOD	19-JUN-17	Brown,Shirley D		\$ 1,227	\$ -
			Create & deliver a RWP Job Access Guide for all applicable workers by job category. Draft copy for WMATA Mgmt review/comments in 6 wks & final copy in 12 wks.	19-JUN-17	Wells, Lorraine		\$ 78,400	\$ 56,000
0000117281	Kone Escalators Inc		STARTER, SOFT START: CURRENT RATING: 74A, DIMENSIONS: 9.5W X 8.9H X 5.8D IN, DUTY: 120V, FITS: ELEVATOR, USED ON: CONTROLLER, WEIGHT: 14LB	19-JUN-17	Whitmore, Reginald C		\$ 3,606	\$ 3,606
			STARTER, SOFT START: CURRENT RATING: 74A, DIMENSIONS: 9.5W X 8.9H X 5.8D IN, DUTY: 120V, FITS: ELEVATOR, USED ON: CONTROLLER, WEIGHT: 14LB	19-JUN-17	Whitmore, Reginald C		\$ 6,824	\$ 6,824
0000117282	Kone Escalators Inc		Hook Sheaves 4000LBS 6" PN: 0721138	19-JUN-17	Graham,Diane Williams		\$ 274	\$ 274
0000117284	Farmville Wholesale Electric Co	CIP0251_04						

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117285	Graybar Electric Co Inc	CIP0251_04	Hook Sheaves 8000LBS 12" Big Buddy 6' Stinger Tip PN: Jameson 11-25-6t big buddy accessory kit- PN: Jameson 11-38-RK Big Buddy Furrule Repair Kit PN: Jameson 11-146 Big Buddy Roller Guide PN: Jameson 11-141 Big Buddy Spring Roller Guide PN: JAMESON 9-171 Big Buddy Swivel Puling Eye PN: Jameson 11-139 PN: 5RZY8-PELICAN LIGHT 9435-0 FQ15124 PeopleSoft Senior Developer Senior Level per IT Staff Aug Contract	19-JUN-17 19-JUN-17 19-JUN-17 19-JUN-17 19-JUN-17 19-JUN-17 19-JUN-17	Graham,Diane Williams Graham,Diane Williams Graham,Diane Williams Graham,Diane Williams Graham,Diane Williams Graham,Diane Williams Graham,Diane Williams		\$ 586 \$ 321 \$ 302 \$ 140 \$ 228 \$ 578 \$ 160 \$ 5,922	\$ 586 \$ 321 \$ 302 \$ 140 \$ 228 \$ 578 \$ 160 \$ 5,922
0000117286	SFA	CIP0049_09	Task Order Group 3. 2,000 hours	19-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 318,000	\$ 110,982
0000117287	Whitaker Bro Time & Parking		BOARD, PRINTED CIRCUIT: AMANO GATE INTERFACE FQ15124 Mod PO117288 Senior PeopleSoft ERP Product Specialist, Expert Level per IT Staff Aug Contract Task Order Group 3. Addition of 282 hours to complete Asset Management Project Deliverables.	19-JUN-17	Brown,Shirley D		\$ 1,100	\$ 1,100
0000117288	SFA	CIP0049_09	FQ15124 Senior PeopleSoft ERP Product Specialist 2 Expert Level per IT Staff Aug Contract Task Order Group 3. 1,560 hours. TAPE: COLOR: BLACK, SPONGE RUBBER SEAL TAPE, MATERIAL: ADHESIVE BACKED, SIZE: 50 FT X WIDTH 1/2" X THICKNESS 3/16" FQ15124 Senior PeopleSoft ERP Product Specialist 2 Expert Level per IT Staff Aug Contract Task Order Group 3. 2,000 hours.	19-JUN-17 19-JUN-17	Crowell, Bridgette A. Crowell, Bridgette A.	FQ15124_SFA FQ15124_SFA	\$ 43,710 \$ 241,800	\$ - \$ 118,110
0000117289	Potomac Rubber Company		ESRI ArcGIS Software for enterprise geographic information systems. Maintenance renewal for period from 4/1/17-3/31/18. GSA contract GS-35F-5086H Modification 319. ESRI Quote 25771049.	19-JUN-17	Brown,Shirley D		\$ 300	\$ 300
0000117290	Ideal ERP, LLC	CIP0049_09	Staff Aug Contract Task Order Group 3. 2,000 hours.	19-JUN-17	Crowell, Bridgette A.	FQ15124_IEL	\$ 310,000	\$ 137,175
0000117291	Cubic Transportation Systems Inc.		CABLE:AISLE PHOTO SENSOR ASSEMBLY	19-JUN-17	Brown,Shirley D		\$ 139	\$ 139
0000117293	New Flyer Industries Canda LLC		SWITCH,PRESSURE-STX:500 PSI, TEXT:USE 5 PER JOB UI-UM, ENERGY KINETICS P/N EK109-1C/500 OR DAIMLER P/N 051029402 ONLY FQ15124 Senior Solutions Engineer - Senior Level per IT Staff Aug Contract Task Order Group 4. 2,040 hours.	19-JUN-17 19-JUN-17	Hilbers,Katherine V Crowell, Bridgette A.	CQ16003D	\$ 818 \$ 173,400	\$ 818 \$ 59,883
0000117294	Powersolv, Inc		Cardinal 11" x 17" Tabloid ClearVue Slant-D Ring Binder, White, 240-Sheet Capacity, 1" (Ring Diameter)	19-JUN-17	Toure,Gerald O	CQ16014	\$ 266	\$ 266
0000117295	Staples Business Advantage		TOPS Textured Leatherette Wire-O Notebook, 8 1/4" x 5 7/8", Legal Ruled, 96 Sheets ESRI ArcGIS Software for enterprise geographic information systems. Maintenance renewal for period from 4/1/17-3/31/18. GSA contract GS-35F-5086H Modification 319. ESRI Quote 25771049.	19-JUN-17 19-JUN-17	Toure,Gerald O Toure,Gerald O	CQ16014	\$ 315	\$ 315
0000117296	Environmental Systems Research Inc		ESRI ArcGIS Software for enterprise geographic information systems. Maintenance renewal for period from 4/1/17-3/31/18. GSA contract GS-35F-5086H Modification 319. ESRI Quote 25771049.	19-JUN-17	Crowell, Bridgette A.		\$ 123,359	\$ 117,934
0000117297	Ellcon National Inc		DIODE:CHECK VALVE ASSEMBLY,2,3K,BRAKE, TEXT:ASSEMBLY, DUPLEX	19-JUN-17	Currie,Leon L.		\$ 2,959	\$ 2,959
0000117298	Muncie Reclamation & Supply Co		O-RING:SUCTION,AIR CONDITIONER METRO FLX	19-JUN-17	Hilbers,Katherine V	FQ17036G	\$ 25	\$ 25
0000117299	Johnson & Towers Baltimore Inc		WASHER:THRUST,P3 CARRIER - (OEM ONLY), TEXT:Washer,Thrust,P3 Carrier assembly for Allison EV 40 hybrid transmissions - (OEM ONLY) ( IUR 31995 CREATED ON 07-10-2013 )	19-JUN-17	Hilbers,Katherine V	FQ17057A	\$ 564	\$ 564
0000117300	New Flyer Industries Canda LLC		SWITCH,SELECTOR-STX:ROTARY OPERATED,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:NEW FLYER P/N 015697 OEM ONLY, DEFROSTER, POSITION	19-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 268	\$ 268
0000117301	New Flyer Industries Canda LLC		PLATE,BRAKE:OIL CATCH,MAN MODEL HP-1352B AXLE, TEXT:OEM ONLY	19-JUN-17	Hilbers,Katherine V	CQ15098-G	\$ 153	\$ 153
0000117302	Dartco Transmission Sales & Service, Inc		DAMPER:FRONT,IN[PUT - (OEM ONLY), TEXT:Damper,input,front, for Ev 40/50 Hybrid transmissions used in overhaul of transmission - (OEM ONLY) ( IUR 32102 CREATED ON 11-27-2013 )	19-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 26,583	\$ 26,583
0000117303	Blue Jeans Network, Inc.		Blue Jeans Annual Maintenance - Basic Named Host. Period form 4/26/17-4/25/18	20-JUN-17	Caison,Sherry A		\$ 7,188	\$ 7,188
0000117304	Electrical Safety Products LLC		WRENCH, 24", ADJUSTABLE, INSULATED - ESP P/N I-ADJ24	20-JUN-17	Wells, Lorraine		\$ 6,615	\$ 6,615
0000117305	Cummins Power Systems LLC	CIP0005	KIT, ENGINE: REBUILD	20-JUN-17	Ellerbe,Vanessa		\$ 144,690	\$ 144,690
0000117306	The Aftermarket Parts Company LLC	CIP0005	KIT, CHASSIS:	20-JUN-17	Ellerbe,Vanessa		\$ 146,882	\$ 75,539
0000117307	Gillig Corporation		CHAMBER:CENTER AXLE LEFT AND RIGHT BRAKE,5431-5452,NEW FLYER FLEET, TEXT:MGM P/N MJS3024ET096ESH ONLY	20-JUN-17	Hilbers,Katherine V	CQ15098-A	\$ 9,037	\$ 9,037

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117308	CRW Parts, Inc.		ASSEMBLY:REAR BRAKE SHOE AND LINING, TEXT:ON WMATA SUPPLIED SHOES, BERAL 1616 LINING, 17.0MM, RIVETED WITH ROLLERS, 2 SHOE-LINING ASSEMBLY'S/SET SHOE = MAN #81.50201.6188 OEM ONLY	20-JUN-17	Hilbers,Katherine V	CQ16080	\$ 3,232	\$ 3,232
0000117309	Wabtec Passenger Transit		BOLT,EYE:OPEN,2K,3K,CAR, TEXT:SNAP	20-JUN-17	Khare,Sanjay	CQ17012	\$ 1,094	\$ 1,094
0000117310	Delner, Inc		WASHER:SECURING,5K,UNCOUPLING ARM ON THE COUPLER	20-JUN-17	Khare,Sanjay	CQ17029	\$ 4,620	\$ 4,620
0000117311	Stillwater Communications		Cisco Catalyst 3560-CX 12 Port PoE IP Base.	20-JUN-17	Toure,Gerald O		\$ 4,710	\$ 4,710
			Cisco Switches for Shepherd Parkway Bus Garage Smartyard. CISCO 1000BASE-LX/LH SFP Transceiver Module, MMF/SMF, 1310nm. DOM.	20-JUN-17	Toure,Gerald O		\$ 1,950	\$ 1,950
0000117312	New Flyer Industries Canda LLC		WINDOW,BUS:TIP-IN FLUSH SIDE EMERGENCY ASSEMBLY,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:AROW GLOBAL P/N 2000002A, NEW FLYER P/N 295576 OEM ONLY	20-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 81,813	\$ 81,813
0000117314	Staples Business Advantage		BIC Mark-it Fine Point Permanent Marker, Black, Dozen	20-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	20-JUN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			OIC Translucent Pushpins, Assorted Colors, Plastic, 200/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Paper Mate Liquid Paper Fast Dry Correction Fluid, 12/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Quartet Natural Cork Tiles, Frameless, Modular, 12" x 12", 4/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	20-JUN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	20-JUN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Aura Gel Pens, Medium Point, 0.7 mm, Black Ink/Clear Barrel, 36/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ -
			Staples Claw Staple Removers, Black, 3/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Duramark Permanent Markers, Medium Chisel Tip, Red Ink, 12/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Retractable Ballpoint Pens, Fine Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 8	\$ -
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	20-JUN-17	Toure,Gerald O	CQ16014	\$ 287	\$ 287
			uni-ball 207 Retractable Gel Pens, Micro Point, Blue, Dozen	20-JUN-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
0000117315	Staples Business Advantage		Avery Economy Round-Ring View Binder, White, 460-Sheet Capacity, 3" (Ring Diameter)	20-JUN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2L, 2/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			DYMO Black on White D1 Label, 1/2" x 23'	20-JUN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Sparco Products 3 Ring Binder Index, 1/2" Tab Extensions, Manila, 8 1/2" x 11"	20-JUN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
0000117316	Staples Business Advantage		StarTech USB2HAB10T 10ft Transparent USB 2.0 Cable, A to B	20-JUN-17	Toure,Gerald O	CQ16014	\$ 42	\$ 42
0000117317	Staples Business Advantage		HP 305A Black Toner Cartridge (CE410A)	20-JUN-17	Toure,Gerald O	CQ16014	\$ 135	\$ 135
			HP 305A Cyan Toner Cartridge (CE411A)	20-JUN-17	Toure,Gerald O	CQ16014	\$ 181	\$ 181
			HP 305A Magenta Toner Cartridge (CE413A)	20-JUN-17	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			HP 305A Yellow Toner Cartridge (CE412A)	20-JUN-17	Toure,Gerald O	CQ16014	\$ 192	\$ 192
			HP 78A Black Toner Cartridge (CE278A)	20-JUN-17	Toure,Gerald O	CQ16014	\$ 249	\$ 249
			HP 932XL/933 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H62FN#140), Combo 4/Pack	20-JUN-17	Toure,Gerald O	CQ16014	\$ 61	\$ 61
			Staedtler 8-Piece Geometry Set	20-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Zebra Sarasa Gel Retractable Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Zebra Sarasa Gel Retractable Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/Pk	20-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
0000117318	New Flyer Industries Canda LLC		SWITCH,LEVEL:TEXT:500 LBS	20-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 529	\$ 529
0000117319	The Aftermarket Parts Company LLC	CIP0005	TYPE: LOW FUEL KIT, SMALLUNIT:	20-JUN-17	Ellerbe,Vanessa		\$ 125,890	\$ 64,204

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			GEAR:SET,M-SERIES-(OEM ONLY), TEXT:Gear, Set M Series Dia Comp (OEM P/N 402102K ONLY)					
0000117320	Muncie Reclamation & Supply Co		(IUR 32348 CREATED ON 2-3-14)	20-JUN-17	Ellerbe,Vanessa		\$ 3,018	\$ 3,018
0000117322	Neopart Transit LLC		ASSEMBLY, LED LIGHT: COLOR: RED, FEATURES: FEMALE END CONNECTOR, SHAPE: OVAL, USED FOR: UNDER HOOD HAZARD BLOWER:AIR CONDITIONING HEATER ASSEMBLY,24V, TEXT:ASSEMBLY, STREET-SIDE	20-JUN-17	Ellerbe,Vanessa		\$ 977	\$ 977
			CONNECTOR:STEPWELL LAMP,FITS NEW FLX, TEXT:SEALED BEAM TYPE, 100/PKG	20-JUN-17	Ellerbe,Vanessa		\$ 7,849	\$ 4,710
0000117323	Mohawk Manufacturing & Supply Company		ASSEMBLY, FAN: INCLUDES: MOTOR AND BLOWER, SIDE: CS, USED ON: AC EVAPORATOR	20-JUN-17	Ellerbe,Vanessa		\$ 234	\$ 221
0000117324	The Aftermarket Parts Company LLC		ASSEMBLY, LED LIGHT: COLOR: RED, TYPE: STRIP, USED FOR: BRAKE LIGHTS	20-JUN-17	Ellerbe,Vanessa		\$ 223	\$ 223
			ASSEMBLY, LED LIGHT: USED ON: LICENSE PLATE	20-JUN-17	Ellerbe,Vanessa		\$ 511	\$ 511
			GLASS, WINDSHIELD: TINTING: 72% GREEN	20-JUN-17	Ellerbe,Vanessa		\$ 664	\$ 664
			Saddle Clamp 2.75 for Pro Heat	20-JUN-17	Ellerbe,Vanessa		\$ 109	\$ 109
0000117325	Mohawk Manufacturing & Supply Company		ADJUSTER,SLACK-STX:LEFT FRONT,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79226 ONLY	21-JUN-17	Hilbers,Katherine V	CQ15098-C	\$ 4,122	\$ 4,122
0000117326	New Flyer Industries Canda LLC		OPERATOR,SWITCH-STX:LARGE MUSHROOM BUTTON,YELLOW,VARIOUS BUSES, TEXT:MOUNTED UNDER SEAT FOR W/C PASSENGERS	21-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 12,432	\$ 12,432
			VALVE:DRAIN HYDRAULIC RESERVOIR OIL SAMPLING,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:FLUID LINE PRODUCTS INC P/N OSV-D-2 NEW FLYER P/N 355083 OEM ONLY	21-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 1,226	\$ 1,226
			VOLTMETER:24V,2800,3700,5400,6K,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-0A0060, NEW FLYER P/N 214262	21-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 1,918	\$ 1,918
0000117327	Precision Escalator Products		ROLLER,ESCALATOR:PRESSURE,HANDRAIL	21-JUN-17	Hilbers,Katherine V	CQ14071L	\$ 975	\$ 975
			Crystal Report License Renewal. Reference: 220635523 New Start Date: 06/15/2017 - New End Date: 06/14/2018	21-JUN-17	Yi,Eric C		\$ 13,922	\$ 13,922
0000117328	SAP Public Service Inc.		IVR Maintenance Renewal 2017-2018.	21-JUN-17	Yi,Eric C		\$ 79,000	\$ 39,500
0000117329	Vicalia, LLC		GEAR SET:PINION,B400 TRANSMISSON, TEXT:P2	21-JUN-17	Hilbers,Katherine V	FQ17057A	\$ 1,757	\$ 1,757
0000117330	Johnson & Towers Baltimore Inc		SOLENOID:UNLOADER,SCREW COMPRESSOR, TEXT:Unloader Solenoid for Screw Type Compressor Only, New Flyer SR1472					
0000117331	Direct Machinery Outlet Inc.		(IUR 32785 CREATED ON 6-9-14)	21-JUN-17	Hilbers,Katherine V	FQ17036B	\$ 582	\$ 582
			ASSEMBLY:REAR BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WMATA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2-SHOE & LINING ASSEMBIES PER SET; SHOE = MERITOR #A3222F2294 ONLY	21-JUN-17	Hilbers,Katherine V	CQ16080	\$ 31,400	\$ 30,898
0000117332	CRW Parts, Inc.		ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WAMTA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2 SHOE LINING PER ASSEMBLY, SHOE = MERITOR #A3222H2296 ONLY	21-JUN-17	Hilbers,Katherine V	CQ16080	\$ 13,860	\$ 13,860
0000117333	CRW Parts, Inc.		FILTER, AIRINTAKE: FILTER, AIR, INNER, RADIAL SEAL, ELEMENT MATERIAL: FIBERGLASS, SIZE: HEIGHT: 15", OUTER DIAMETER TOP: 4.2", OUTER DIAMETER BOTTOM: 3.955", INSIDE DIAMETER TOP: CLOSED, INSIDE DIAMETER BOTTOM: 3.425", STYLE: DISPOSABLE, TYPE: ENGINE	21-JUN-17	Khare,Sanjay	CQ17096A	\$ 237	\$ 237
0000117334	The Baltimore Auto Supply Company		FILTER,OIL-STX:HYDRAULIC,TANK, TEXT:RETURN	21-JUN-17	Khare,Sanjay	CQ17096A	\$ 3,595	\$ 3,595
			FILTER,TRANSMISSION-STX:UTV 354C	21-JUN-17	Khare,Sanjay	CQ17096A	\$ 6,304	\$ 6,304
			FILTER:AIR,INNER, TEXT:INNER AIR FILTER, DONALDSON# P119373, WIX# 42209 HEIGHT - 16", O.D. TOP - 6.41", O.D. BOT - 7.454", I.D. TOP - 0.675" REQUIRED TO MAINTAIN TRST TRACK REPAIR EQUIP.	21-JUN-17	Khare,Sanjay	CQ17096A	\$ 292	\$ 292

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT			
0000117335	Staples Business Advantage		Bostitch Heavy Duty Staples, 1/2" Leg Length, 1,000/Bx	21-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			Bostitch Heavy Duty Staples, 5/8" Leg Length, 1,000/Bx	21-JUN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2			
			Expo Low Odor Dry-Erase Markers, Ultra Fine Point, Assorted, 8/Pack	21-JUN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7			
			Lorell Recycled Plastic Mounting Pencil Cup, Plastic, 1 Box, Black	21-JUN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7			
			Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)	21-JUN-17	Toure,Gerald O	CQ16014	\$ 50	\$ -			
			Push Pin Magnets, Assorted Translucent, 3/4" x 3/8", 10 per Pack	21-JUN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17			
			Quartet Prestige 2 Four Month Calendar Planning Board, Aluminum Frame, 3' X 2'	21-JUN-17	Toure,Gerald O	CQ16014	\$ 80	\$ -			
			Sparco Products Heavy-Duty Staple Remover, Black	21-JUN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3			
			Staples High-Capacity Stapler, 200 Sheets/20 lb., Black	21-JUN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21			
			Staples High-Capacity Staples, 3/8" Leg Length, 3,000/Bx	21-JUN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3			
			Staples Power Magnets, Assorted Colors, Small, 10/Pk	21-JUN-17	Toure,Gerald O	CQ16014	\$ 27	\$ 27			
			0000117336	Staples Business Advantage		Accustamp2 Shutter Stamp with Microban, Blue, COMPLETED, 1 5/8 x 1/2	21-JUN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
						Accustamp2 Shutter Stamp with Microban, Red, FILE, 5/8 x 1/2	21-JUN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
						HP 8500 Sheetfed/Flatbed Scanner - 600 dpi Optical	21-JUN-17	Toure,Gerald O	CQ16014	\$ 3,200	\$ 3,200
One-Color Message Stamp, Approved, Pre-Inked/Re-Inkable, Blue	21-JUN-17	Toure,Gerald O				CQ16014	\$ 11	\$ 11			
Staples Dry-Erase Board Eraser	21-JUN-17	Toure,Gerald O				CQ16014	\$ 4	\$ 4			
0000117337	Staples Business Advantage		ACCO Brands Regular Economy Paper Clips, Silver, .033 Gauge, 100/Box, 10 Boxes/Pack	21-JUN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30			
			ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	21-JUN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3			
			GBC NAP 1, 1" Core Film Roll, 1.5 mil, 27" x 500', 2 rolls per box	21-JUN-17	Toure,Gerald O	CQ16014	\$ 192	\$ 192			
			HP 932XL/933XL High Yield Black and C/M/Y Color Ink Cartridges (N9H69FN#140), 5/Pack	21-JUN-17	Toure,Gerald O	CQ16014	\$ 537	\$ 537			
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	21-JUN-17	Toure,Gerald O	CQ16014	\$ 445	\$ 445			
			Staples Assorted Colored Binder Clips, Assorted Sizes, 30/Pk	21-JUN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7			
			Staples Big Tab Insertable Dividers, 8-Tab, Multicolor, 4/Sets	21-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24			
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	21-JUN-17	Toure,Gerald O	CQ16014	\$ 47	\$ 47			
			Staples Tape Dispenser, 1" Core, Black	21-JUN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1			
			DAMPER:VERTICAL 5K,6K, TEXT:VERTICAL DAMPER 5K, 6K	21-JUN-17	Khare,Sanjay	CQ17078H	\$ 83,430	\$ 83,430			
			0000117340	Dimension Data North America, Inc.		AFA + AFF Bundle for Branch Firewall, Basic Support 1 year. Quantity 26. Period from 7/31/17-7/31/18. Part No. AFaff-BF-SSP-1Y	21-JUN-17	Thomas,Radeshia Rashelle		\$ 4,911	\$ 4,911
						AFA + AFF Bundle for Router, Basic Support 1 Year. Quantity 100. Period from 7/31/17-7/31/18. Part No. AFaff-RTR-SSP-1Y	21-JUN-17	Thomas,Radeshia Rashelle		\$ 3,778	\$ 3,778
			0000117341	KD Analytical Consulting, Inc.		Algosec Support Renewal FY18: AFA + AFF Bundle for Firewall Cluster, Basic Support. Quantity 10. Period from 7/31/17-7/31/18. Part No. AFaff-CL-SSP-1Y	21-JUN-17	Thomas,Radeshia Rashelle		\$ 7,556	\$ 7,556
						Business Flow Base Package, Basic Support 1 year. Quantity 1. Period from 7/31/17-7/31/18. Part No. ABF-BASE-SSP-1Y.	21-JUN-17	Thomas,Radeshia Rashelle		\$ 4,250	\$ 4,250
CB_EMIS Enhance,ment of Training Scenarios	21-JUN-17	Caison,Sherry A					\$ 19,010	\$ 7,921			
Cyber Security ANL	21-JUN-17	Caison,Sherry A					\$ 54,856	\$ 22,857			
Independent Testing and Evaluation	21-JUN-17	Caison,Sherry A					\$ 60,773	\$ 25,322			
New CBEMIS Software Releases and Upgrades	21-JUN-17	Caison,Sherry A					\$ 80,716	\$ 33,632			
OS Maintenance	21-JUN-17	Caison,Sherry A					\$ 44,733	\$ 18,639			
Sensor Monitoring and Testing	21-JUN-17	Caison,Sherry A					\$ 60,773	\$ 25,322			
Software Maintenance	21-JUN-17	Caison,Sherry A					\$ 106,517	\$ 44,382			
System Monitoring and Testing	21-JUN-17	Caison,Sherry A					\$ 98,794	\$ 41,164			
WMATA Testbed	21-JUN-17	Caison,Sherry A					\$ 123,490	\$ 51,454			
0000117342	SFA	CIP8029_01				FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	21-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 20,000	\$ 1,500
		CIP8029_02				FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	21-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 6,749	\$ 4,375
		CIP8029_03				FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	21-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 21,250	\$ 7,750

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
		CIP8029_04	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	21-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 27,500	\$ 10,250
		CIP8029_05	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	21-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 1	\$ -
		CIP8029_06	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	21-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 47,500	\$ -
		CIP8029_07	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	21-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 56,250	\$ 48,625
0000117343	Software Information Resource Corporatio	CIP0042_01	FQ15124 Quality Assurance Analyst Mid-Level per IT Staff Aug Contract Task Order Group 1. 1,400 hours.	21-JUN-17	Crowell, Bridgette A.		\$ 94,470	\$ 4,727
		CIP0139_S14	FQ15124 Quality Assurance Analyst Mid-Level per IT Staff Aug Contract Task Order Group 1. 1,400 hours.	21-JUN-17	Crowell, Bridgette A.		\$ 40,588	\$ -
0000117345	TechnoGen, Inc.	CIP0042	FQ15124 Database Administrator Senior Level per IT Staff Aug Contract Task Order Group 1. 1,935 hours.	21-JUN-17	Crowell, Bridgette A.	FQ15124_TEC	\$ 183,825	\$ 94,240
0000117346	Software Information Resource Corporatio	CIP0046	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,515 hours	21-JUN-17	Crowell, Bridgette A.		\$ 165,377	\$ 37,660
0000117348	Tektronics Electronics Components, Inc.		SENSOR:GAS BOSS 100,COMBUSTIBLE	22-JUN-17	Reynolds, Olivia J.		\$ 39,300	\$ 39,300
0000117349	Supply Solutions LLC		SCRAPER:GUM,WALL,4 IN BLADE X 5 FT HANDLE	22-JUN-17	Reynolds, Olivia J.		\$ 2,390	\$ 2,390
0000117350	Certified Laboratories		CLEANER, DEGREASER: FORM: CITRUS-BASED AEROSOL	22-JUN-17	Reynolds, Olivia J.		\$ 10,819	\$ 10,819
0000117351	Neopart Transit LLC		SWITCH,PRESSURE:	22-JUN-17	Reynolds, Olivia J.		\$ 491	\$ 491
0000117352	Munger Tolles & Olson LLP		Outside Counsel - AFDI Appeal	22-JUN-17	Owens,Richard		\$ 237,000	\$ 237,000
0000117353	Farmville Wholesale Electr Co		KIT:CADILLAC BLOWER,ATTACHMENT Citrix Systems Maintenance and Technical Support Renewal.	22-JUN-17	Hilbers,Katherine V	CQ14071G	\$ 2,465	\$ 2,465
0000117354	EC America Inc		Quote #: QUO-785957-J0V3L7	22-JUN-17	Yi,Eric C		\$ 141,820	\$ 141,820
0000117355	Namtek Corporation		Software Subscription & Support for 1 ZDatAdvantage Probe 50SL. Part No. SSPDAPR1-1P. Period from 8/3/17-8/3/18	22-JUN-17	Thomas,Radeshia Rashelle		\$ 1,317	\$ 1,317
			Software Subscription & Support for DataAlert Suite for 4000 Users. Part No. SSPDLS11M-4000L. Period from 9/13/17-8/3/18	22-JUN-17	Thomas,Radeshia Rashelle		\$ 19,995	\$ 19,995
			Software Subscription & Support for IDU Classification Framework for 4000 Users. Part No. SSPDC11M-4000L. Period from 9/13/17-8/3/18.	22-JUN-17	Thomas,Radeshia Rashelle		\$ 20,285	\$ 20,285
			Varonis Support Renewal FY18 - Software Subscription & Support for 1ZDatAdvantage IDU for Windows for 4000 Users. Part No. SSPDA1-4000L. Period from 8/3/17-8/3/18	22-JUN-17	Thomas,Radeshia Rashelle		\$ 31,630	\$ 31,630
0000117356	Alstom Signaling Inc	CIP0251_04	ALSTOM Capacitor Units (Part Number 47630-076-03	22-JUN-17	Geroux,William		\$ 307,500	\$ -
0000117357	Precision Escalator Products		SHIM:0.5MM THK	22-JUN-17	Hilbers,Katherine V	CQ14071L	\$ 150	\$ 150
0000117359	Tektronics Electronics Components, Inc.		BUTTON:PUSH.LOCAL CONTROL PANEL	22-JUN-17	Reynolds, Olivia J.		\$ 3,287	\$ 3,287
0000117360	Merak North America		BOARD,PRINTED CIRCUIT-STX:EXTENDER RACK	22-JUN-17	Khare,Sanjay	CQ17033	\$ 14,024	\$ 14,024
0000117361	Consolidated Electrical Distri	CIP0197	CONTROL_X25/X26,FLEET 6K,FITS HVAC, TEXT:CARD # 3 Provide electrical lighting at non-revenue facilities	22-JUN-17	Rooths,Cathy P		\$ 79,374	\$ 79,374
0000117362	ViON Corporaton		CQ16007 Option 2 - Storage Area Network (SAN) annual maintenance. Period from 7/1/17-6/30/18.	22-JUN-17	Walker,Felicia		\$ 178,819	\$ 178,819
0000117363	Avoka USA, Inc.		Avoka Assist Support Service	22-JUN-17	So,Rodrigo S		\$ 10,150	\$ 10,150
0000117364	Intellect Corp	CIP0052_03	Request to modify contract FQ15143 to extend the performance period by 24 months with additional funding. This mod will provide conduit installation services under the Public WIFI project "Interactive Customer Information Program"	22-JUN-17	Walker,Felicia		\$ 200,000	\$ 43,805
		CIP0230_01	Request to modify contract FQ15143 to extend the performance period by 24 months with additional funding. This mod will provide conduit installation services under the Public WIFI project "Interactive Customer Information Program"	22-JUN-17	Walker,Felicia		\$ 100,000	\$ 100,000
0000117365	Neopart Transit LLC		BUMPER:FRONT CORNER MODULE, TEXT:CURBSIDE	22-JUN-17	Hilbers,Katherine V	CQ15106E	\$ 1,269	\$ 1,232
0000117366	Staples Business Advantage		HP 824A Cyan Toner Cartridge (CB381A)	22-JUN-17	Toure,Gerald O	CQ16014	\$ 302	\$ 302
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	22-JUN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Sharpie Retractable Permanent Markers, Fine Point, Blue, 12/Pk	22-JUN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Sharpie Retractable Permanent Markers, Fine Point, Red, 12/Pk	22-JUN-17	Toure,Gerald O	CQ16014	\$ 18	\$ 18
			Stamp Pad, Foam, Purple Ink	22-JUN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117367	Staples Business Advantage		Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	22-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			HP 645A Black Toner Cartridge (C9730A)	22-JUN-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	22-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	22-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	22-JUN-17	Toure,Gerald O	CQ16014	\$ 314	\$ 314
			HP 650A Black Toner Cartridge (CE270A)	22-JUN-17	Toure,Gerald O	CQ16014	\$ 203	\$ 203
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	22-JUN-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89
0000117368	Accu-Tech Corporation	CIP0136	Pre-configured Network Cabinet. Ortronics Part No OR-GXC-423136-0067	22-JUN-17	Fletcher,George		\$ 4,188	\$ 4,188
0000117369	Sparta Consulting, Inc. dba KPIT	CIP0042_01	FQ14079 - Migration Architect Level 1. 2000 hours	23-JUN-17	Yi,Eric C	FQ14079	\$ 355,380	\$ 44,064
			FQ14079 - Windchill Solutio Architect Level 2. 1900 hours.	23-JUN-17	Yi,Eric C	FQ14079	\$ 398,981	\$ 11,041
			FQ14079 - Migration Architect Level 3. 1900 hours.	23-JUN-17	Yi,Eric C	FQ14079	\$ 460,370	\$ 39,076
			FQ14079 - Windchill Solution Architect Level 2. 1900 hours	23-JUN-17	Yi,Eric C	FQ14079	\$ 398,981	\$ 71,607
			FQ14079 - Windchill Solution Architect Level 2. 1900 hours.	23-JUN-17	Yi,Eric C	FQ14079	\$ 398,981	\$ 61,979
0000117370	Beltway Industrial Supply Co		ANCHOR, STUD: DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD	23-JUN-17	Reynolds, Olivia J.		\$ 5,300	\$ 5,300
0000117371	Xerox Corp		Extension of CQ12172A - Managed Print Services. Period from 7/1/17-6/30/18.	23-JUN-17	Toure,Gerald O		\$ 1,923,188	\$ 1,079,650
0000117373	Beloit Plastics LLC	CIP0136_04	Self-Locking Cable Hanger-Clamp, 12mm to 16mm cable, uni-strut or all-thread mount,1 piece - Part# 12-16P- or equal	23-JUN-17	Queen, Dartysha L		\$ 1,680	\$ 1,680
			Self-Locking Cable Hanger-Clamp, 12mm to 16mm cable, wall mount, 1 piece - Part # 12-16HS- or equal	23-JUN-17	Queen, Dartysha L		\$ 870	\$ 870
			Self-Locking Cable Hanger-Clamp, 21mm to 24mm cable, uni-strut or all-thread mount, 1 piece - Part # 21-24P- or equal	23-JUN-17	Queen, Dartysha L		\$ 1,680	\$ 1,680
			Self-Locking Cable Hanger-Clamp, 21mm to 24mm cable, wall mount, 1 piece - Part# 21-24HS - or equal	23-JUN-17	Queen, Dartysha L		\$ 1,005	\$ 1,005
			Self-Locking Cable Hanger-Clamp, 25mm to 29mm cable, uni-strut or all-thread mount, 1 piece - Part# 25-29P- or equal	23-JUN-17	Queen, Dartysha L		\$ 2,130	\$ 2,130
			Self-Locking Cable Hanger-Clamp, 25mm to 29mm cable, wall mount, 1 piece - Part# 25-29HS - or equal	23-JUN-17	Queen, Dartysha L		\$ 804	\$ 804
0000117374	Gillig Corporation		KIT,SPLICE-STX:16-14 AWG COND, TEXT: BUTT, CUMMINS REPAIR, 10/PKG	23-JUN-17	Hilbers,Katherine V	CQ15106B	\$ 252	\$ 252
0000117375	NABI Bus LLC		GASKET:EXHAUST MANIFOLD,CUMMINS 8.3 G PLUS, TEXT:USE 6 PER JOB, UI=UM	23-JUN-17	Hilbers,Katherine V	CQ15106D	\$ 8,344	\$ 8,344
			HARNESS,WIRING-STX:TEXT:8.3G PLUS	23-JUN-17	Hilbers,Katherine V	CQ15106D	\$ 3,278	\$ 3,278
0000117376	NABI Bus LLC		ROD,SUSPENSION-STX:TORQUE FRONT,LOWER ORION, TEXT:USE 2 PER JOB UI=UM, X95-55-6007	23-JUN-17	Hilbers,Katherine V	CQ15106D	\$ 6,216	\$ 6,216
0000117377	Neopart Transit LLC		BELT,V:5401-5423,NABI WATER PUMP, TEXT:GATES K080645HD AND CUMMINS 4942430 OEM ONLY	23-JUN-17	Hilbers,Katherine V	CQ15106E	\$ 10,603	\$ 10,539
0000117378	Ocean Systems, a Division of DTI		1 Ocean Rackmount, Avid Media Composer	23-JUN-17	Walker,Felicia		\$ 6,850	\$ 6,850
			10 dTective Video Forensics Training-1 Additional Student 4 days-@Ocean Systems	23-JUN-17	Walker,Felicia		\$ 9,000	\$ 9,000
			11 INPUT-ACE - Forensic Video Software	23-JUN-17	Walker,Felicia		\$ 3,495	\$ 3,495
			12 INPUT-ACE - Training Voucher 1 Student 2 Days - Good for 1 year	23-JUN-17	Walker,Felicia		\$ 7,950	\$ 7,950
			13 Ocean Systems ClearID V3.3 - Forensic Image Clarification Plug-Ins for Adobe PhotoShop	23-JUN-17	Walker,Felicia		\$ 895	\$ 895
			14 Omnivore - Forensic Digital Video & Image Field Acquisition	23-JUN-17	Walker,Felicia		\$ 3,950	\$ 3,950
			15 Omnivore Phone Support & Software updates	23-JUN-17	Walker,Felicia		\$ 1,380	\$ 1,380
			16 DAC Quick Enhance AS	23-JUN-17	Walker,Felicia		\$ 649	\$ 649
			17 15" Omnivore Field Kit	23-JUN-17	Walker,Felicia		\$ 4,995	\$ 4,995
			18 Omnirax Force 32	23-JUN-17	Walker,Felicia		\$ 2,726	\$ 2,726
			2 AV Storage - 2TB	23-JUN-17	Walker,Felicia		\$ 360	\$ 360
			3 Ocean dtective Total Care	23-JUN-17	Walker,Felicia		\$ 3,295	\$ 3,295
			4 Safe AV RAID 6 Video/Image external Data Storage	23-JUN-17	Walker,Felicia		\$ 9,999	\$ 9,999
			5 Avid Artist DNXIO and Media Composer	23-JUN-17	Walker,Felicia		\$ 3,899	\$ 3,899
			6 Media Composer Standard Support and upgrades	23-JUN-17	Walker,Felicia		\$ 654	\$ 654
			7 NEC EA275WMI-BK 27" Widescreen LED	23-JUN-17	Walker,Felicia		\$ 1,438	\$ 1,438
			8 Video Deck: SNHS DVDRW	23-JUN-17	Walker,Felicia		\$ 249	\$ 249

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT			
0000117379	Staples Business Advantage		9 dTective Forensic Bundle dPlex, dPlexPro V2	23-JUN-17	Walker,Felicia		\$ 3,750	\$ 3,750			
			Avery Self-Adhesive CD/DVD/Zip Disk Holders, Clear, 10/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 60	\$ 60			
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	23-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12			
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 415	\$ 415			
			Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 1 Partition, 10/Box (98601S)	23-JUN-17	Toure,Gerald O	CQ16014	\$ 107	\$ 107			
			Staples Record Book, Black, 7 1/4" x 11 3/4", 300 Pages	23-JUN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16			
			Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box	23-JUN-17	Toure,Gerald O	CQ16014	\$ 89	\$ 89			
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	23-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6			
			Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21			
			Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Clear Barrel, 12/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 21	\$ 21			
			0000117380	Staples Business Advantage		Louisville Fiberglass Heavy Duty Step Ladder, 28.28", Orange, 2 Steps	23-JUN-17	Toure,Gerald O	CQ16014	\$ 121	\$ 121
			0000117381	Staples Business Advantage		Avery Blue Permanent File Folder Labels with TrueBlock, 1,500/Pack (5766)	23-JUN-17	Toure,Gerald O	CQ16014	\$ 26	\$ 26
						Avery Ready Index Table of Contents Dividers, 1-12 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 158	\$ 158
						Avery Ready Index Table of Contents Dividers, 1-5 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 174	\$ 174
HP 70A Black Toner Cartridge (Q7570A)	23-JUN-17	Toure,Gerald O				CQ16014	\$ 194	\$ 194			
Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	23-JUN-17	Toure,Gerald O				CQ16014	\$ 25	\$ 25			
Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	23-JUN-17	Toure,Gerald O				CQ16014	\$ 49	\$ 49			
Smead Fastener File Folder, 2 Fasteners, Reinforced 2/5 -Cut Tab Right of Center Position, Letter, Kraft, 50/Box (14880)	23-JUN-17	Toure,Gerald O				CQ16014	\$ 168	\$ 168			
Staples Manila File Jackets with Reinforced Tab, Legal, 2" Expansion, 50/Box	23-JUN-17	Toure,Gerald O				CQ16014	\$ 103	\$ 103			
Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	23-JUN-17	Toure,Gerald O				CQ16014	\$ 14	\$ 14			
0000117382	Staples Business Advantage					Avery Extra-Large Removable TrueBlock File Folder Labels, 18 Labels Per Sheet, White, 15/16"H x 3 7/16"W, 450 Labels/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000117383	Ferguson Enterprise Inc		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12			
			BIC Wite-Out Correction Quick Dry Fluid, White, 20 ml, 3/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4			
			HP 305A Black Toner Cartridge (CE410A)	23-JUN-17	Toure,Gerald O	CQ16014	\$ 135	\$ 135			
			HP 305A Magenta Toner Cartridge (CE413A)	23-JUN-17	Toure,Gerald O	CQ16014	\$ 192	\$ 192			
			HP 305A Yellow Toner Cartridge (CE412A)	23-JUN-17	Toure,Gerald O	CQ16014	\$ 96	\$ 96			
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	23-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24			
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6			
			Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk	23-JUN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1			
			REGULATOR:ADJUSTABLE,GAS,BRASS,B-TANKS, TEXT:CONSTRUCTION	26-JUN-17	Preston,Carleton		\$ 566	\$ 566			
			0000117384	Limbic Systems Inc	CIP0042_01	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,658 hours.	26-JUN-17	Crowell, Bridgette A.	FQ15124_LIM	\$ 182,380	\$ 7,700
0000117385	SFA	CIP0049_09	FQ15124 Modification to PO117385 - PeopleSoft Senior Developer Senior Level. Addition of 900 hours to PO due to change in scope in AMI Project	26-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 149,670	\$ -			
			FQ15124 PeopleSoft Senior Developer - Senior Level per IT Staff Aug Contract Task Order Group 3. 1,384 hours.	26-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 166,300	\$ 142,519			
0000117386	Altura Communication Solutions LLC		ALI Alert Plus (+) W PS/ALI IF & DB Integration Annual Maintenance. Quantity 1.	26-JUN-17	Yi,Eric C		\$ 4,337	\$ 4,337			
			CAD Integration annual maintenance. Quantity 1.	26-JUN-17	Yi,Eric C		\$ 416	\$ 416			
			Dynamic VOIP Station Locator annual maintenance. Quantity 1.	26-JUN-17	Yi,Eric C		\$ 2,814	\$ 2,814			
			Enterprise Alert Notification Package Annual Maintenance. Senty limited to 6 instances/clients. Quantity 5	26-JUN-17	Yi,Eric C		\$ 1,991	\$ 1,991			



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Local ALI Database License annual maintenance. Quantity 1.	26-JUN-17	Yi,Eric C		\$ 4,148	\$ 4,148
			PC Console OP Workstation (pc/psap) with CTI Annual Maintenance. Quantity 5.	26-JUN-17	Yi,Eric C		\$ 5,861	\$ 5,861
			Primary PSAP CTI System Annual Maintenance. Includes 1 Admin Software Console. Quantity 5	26-JUN-17	Yi,Eric C		\$ 2,441	\$ 2,441
			SPOK - Intellidesk Annual Maintenance FY18 - X150-2801, Radio INF/TDD Moded. Quantity 5. Period from 7/1/17-6/30/18.	26-JUN-17	Yi,Eric C		\$ 652	\$ 652
			TDD Advantage Workstation Licenses Annual Maintenance. Quantity 1	26-JUN-17	Yi,Eric C		\$ 2,606	\$ 2,606
			VOIP Data Integration Annual Maintenance. Quantity 1.	26-JUN-17	Yi,Eric C		\$ 2,504	\$ 2,504
0000117387	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,080 hours. IT Quality & Process Improvement	26-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 160,838	\$ 108,605
		CIP8029_01	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,080 hours. IT Quality & Process Improvement	26-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 62,469	\$ 2,465
		CIP8029_02	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,080 hours. IT Quality & Process Improvement	26-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 1	\$ -
		CIP8029_04	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,080 hours. IT Quality & Process Improvement	26-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 14,361	\$ 870
		CIP8029_07	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,080 hours. IT Quality & Process Improvement	26-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 25,131	\$ 580
0000117388	The Boston Consulting Group, Inc.		Strategic Planning Services.	26-JUN-17	Thomas,Radeshia Rashelle		\$ 144,875	\$ -
0000117389	Monumental Supply Company		ROPE, HOIST: BREAKING STRENGTH: 23000 LB, 5/8 8X19 TRAC REG LAY HOIST ROPE, DIAMETER: 5/8 IN, USED ON: TRACTION ELEVATOR HOISTWAY, WEIGHT: 0.57 LB/FT	26-JUN-17	Whitmore, Reginald C		\$ 5,451	\$ 5,037
			CA Clarity Program and Portfolio Management (PPM) System. CA Layer 7 SecureSpan SOA Gateway Software Maintenance. P/N#CODSFF991					
0000117390	CDW Direct LLC, CDW Direct		Quantity 150. Period from 7/1/17-6/30/18.	26-JUN-17	Thomas,Radeshia Rashelle		\$ 96,750	\$ 96,750
0000117391	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 300	\$ 300
			HP 824A Black LaserJet Image Drum (CB384A)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 265	\$ 265
			HP 824A Magenta Toner Cartridge (CB383A)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 662	\$ 662
			HP 951XL Ink Cartridge, Magenta (CN047AN)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 457	\$ 457
			HP OfficeJet Pro 8710 All-in-One Printer	26-JUN-17	Toure,Gerald O	CQ16014	\$ 247	\$ 247
			Staples Everyday 16GB USB 2.0 Flash Drive	26-JUN-17	Toure,Gerald O	CQ16014	\$ 94	\$ -
0000117392	Staples Business Advantage		Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	26-JUN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			HP 304A Black Toner Cartridge (CC530A)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 92	\$ 92
			MMF Industries STEELMASTER Label-Window Key Tags, Assorted Colors	26-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Clock, Silvertone Case, White Dial, Arabic Numerals, 10"	26-JUN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Copy Paper 8-1/2" x 11", Case	26-JUN-17	Toure,Gerald O	CQ16014	\$ 103	\$ 103
			Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	26-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	26-JUN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
0000117393	Staples Business Advantage		BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	26-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Brighton Professional Disinfecting Wipes, Lemon Scent, 75 Wipes/Tub	26-JUN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Canon Toner Cartridge, 128 (3500B001), Black	26-JUN-17	Toure,Gerald O	CQ16014	\$ 116	\$ 116
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	26-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 261	\$ 261

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 202	\$ 202
			National Brand Texhide Record Book, Hard Cover, Bound, 300 Pages, Black, 8 3/4" x 14 1/4"	26-JUN-17	Toure,Gerald O	CQ16014	\$ 110	\$ 110
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 36/Box	26-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Post-it Greener Pop-up Notes, 3" x 3", Helsinki Collection, 12 Pads/Pack	26-JUN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Scotch Commercial-Grade Masking Tape, .94" x 60 Yards, 1/RI	26-JUN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Scotch Magic Tape, 3/4" x 650" with Refillable Dispenser, 6/Pack	26-JUN-17	Toure,Gerald O	CQ16014	\$ 20	\$ 20
			Scotch Transparent Tape, 1" x 2592", 3/Pack	26-JUN-17	Toure,Gerald O	CQ16014	\$ 77	\$ 77
			Sharpie Fine Point Permanent Markers, Red, Dozen	26-JUN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 32	\$ 32
			Staples Chairmat, For Hard Floors, Standard Lip, 45" x 53"	26-JUN-17	Toure,Gerald O	CQ16014	\$ 30	\$ 30
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	26-JUN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Staples Interior File Folders, Letter, Assorted, 100/Box	26-JUN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	26-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Rubber Bands, #19, 3 1/2" x 1/20", 410/Pk	26-JUN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000117394	Staples Business Advantage		Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	26-JUN-17	Toure,Gerald O	CQ16014	\$ 65	\$ 65
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	26-JUN-17	Toure,Gerald O	CQ16014	\$ 96	\$ 96
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	26-JUN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Staples Heavyweight Sheet Protectors, 100/Pk	26-JUN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box	26-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box	26-JUN-17	Toure,Gerald O	CQ16014	\$ 17	\$ 17
			Staples School Grade 2 Pocket Folder with Fasteners, Navy, 25/Box	26-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box	26-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box	26-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box	26-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Storex Flexible Poly Binder with Double Pockets, Blue, 175-Sheet Capacity, 1" (Ring Diameter)	26-JUN-17	Toure,Gerald O	CQ16014	\$ 220	\$ 220
0000117395	SyApps LLC	CIP0051	FQ15124 Data Warehouse Specialist - Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	26-JUN-17	Crowell, Bridgette A.	FQ15124_SYA	\$ 105,225	\$ 44,390
		CIP0196	FQ15124 Data Warehouse Specialist - Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	26-JUN-17	Crowell, Bridgette A.	FQ15124_SYA	\$ 105,225	\$ 43,010
0000117396	Cox & Company, Inc.		THRESHOLD:SIDE DOOR,BREDA CAR	26-JUN-17	Currie,Leon L.		\$ 36,200	\$ 21,720
0000117397	Dell Marketing LP	CIP0045	CUS,SSDR,256G,S3,7MM,SG5C: CUS,SSDR,256G,S3,7MM,SG5C	26-JUN-17	Nixon,Tonia	FQ12114	\$ 1,346	\$ 1,346
			Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV: Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV	26-JUN-17	Nixon,Tonia	FQ12114	\$ 7,499	\$ 7,499
			Dell 8GB Certified Memory Module - DDR4 SODIMM 2133MHz: Dell 8GB Certified Memory Module - DDR4 SODIMM 2133MHz	26-JUN-17	Nixon,Tonia	FQ12114	\$ 29,996	\$ 29,996
			Dell Professional Topload - 15.6": Dell Professional Topload - 15.6"	26-JUN-17	Nixon,Tonia	FQ12114	\$ 4,499	\$ 4,499
			OptiPlex 7450 AIO: i5/8GB/256GB/24j: OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	26-JUN-17	Nixon,Tonia	FQ12114	\$ 99,518	\$ 99,518
			Precision 7510: i5/16GB/256GB: Mobile Precision 7510;Mobile Precision7510 XCTO BASE	26-JUN-17	Nixon,Tonia	FQ12114	\$ 12,746	\$ 12,746
			Surface Pro 4: i5/8GB/256GB: Base;Microsoft Surface Pro 4	26-JUN-17	Nixon,Tonia	FQ12114	\$ 32,192	\$ 32,192
			Surface Pro 4: i7/16GB/256GB: Base;Microsoft Surface Pro 4	26-JUN-17	Nixon,Tonia	FQ12114	\$ 18,953	\$ 18,953
			Wyse 5040 AIO thin client, BTX: Wyse 5040 AIO thin client;Wyse 5040 AIO thin client, BTX	26-JUN-17	Nixon,Tonia	FQ12114	\$ 57,804	\$ 57,804
			Wyse ThinOS Maintenance: Wyse ThinOS Maintenance;Wyse ThinOS Maintenance	26-JUN-17	Nixon,Tonia	FQ12114	\$ 1,322	\$ 1,322
0000117398	Dell Marketing LP		DELL160711 OPTIPLEX 7040 MFF	27-JUN-17	Caison,Sherry A	FQ12114	\$ 1,694	\$ 1,694
0000117399	Opportunity Center, Inc.		CY2018 PRMT Contract Close-Out Resources	27-JUN-17	Thomas,Radeshia Rashelle		\$ 310,244	\$ 51,982
			FILTER:SUCTION,HYDRAULIC, TEXT:HYDRAULIC SUCTION FILTER, SF503M250					
			SALIENT CHARACTERISTIC: HYDRAULIC FILTER CARTRIDGE, STANLESS MESH, HEIGHT- 7.795", OD- 4.724", ID- 3.032", COLLAPSE PRESSURE 44 PSI, FILTER AREA 363, FLOW DIRECTION INSIDE-OUT, 250 MICRO	27-JUN-17	Khare,Sanjay	CQ17096C	\$ 641	\$ 641
0000117400	Applied Industrial Technologies		7K Truck Overhaul Parts	27-JUN-17	Dixon,Robert		\$ 405,500	\$ -
0000117401	Kawasaki Rail Car Inc	CIP0063_02						

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117402	GRM Information Management		Off-site storage of tape cartridges containing sensitive data. Relocation and transportation of tapes, tape management and emergency requests.	27-JUN-17	Crowell, Bridgette A.		\$ 15,035	\$ 12,658
0000117403	The Aftermarket Parts Company LLC		ENTRANCE DOOR GLASS p/n# 332958	27-JUN-17	Kpadeh,Benjamin		\$ 63	\$ 63
			WHEELCHAIR RAMP p/n# 442849	27-JUN-17	Kpadeh,Benjamin		\$ 1,305	\$ 1,305
0000117404	Laird Plastics		WINDOW,RAIL CAR:SMALL PASSENGER,LEXAN	27-JUN-17	Currie,Leon L.		\$ 7,200	\$ 7,200
0000117405	SFA		FQ15124 Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 172,800	\$ 50,220
		CIP8029_01	FQ15124 Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 45,000	\$ 22,140
		CIP8029_02	FQ15124 Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 8,640	\$ 8,640
		CIP8029_03	FQ15124 Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 13,500	\$ 10,080
		CIP8029_04	FQ15124 Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 27,000	\$ 25,920
		CIP8029_05	FQ15124 Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 1,620	\$ 1,620
		CIP8029_06	FQ15124 Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 10,800	\$ 10,800
		CIP8029_07	FQ15124 Change Communication SME - Senior Level per IT Staff Aug Contract Task Order Group 1. 1920 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 45,000	\$ 14,400
0000117406	SFA	CIP0042_01	FQ15124 Business Analyst Mid Level per IT Staff Aug Contract Task Order Group 1. 1,806 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 140,179	\$ 55,318
		CIP0139_S14	FQ15124 Business Analyst Mid Level per IT Staff Aug Contract Task Order Group 1. 1,806 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 52,133	\$ 14,250
0000117407	First State Manufacturing		SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9427 3/07.	27-JUN-17	Rivas,Leaser T	CQ15125R	\$ 25,321	\$ 25,156
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9418 3/07.	27-JUN-17	Rivas,Leaser T	CQ15125R	\$ 25,321	\$ 25,321
0000117408	CH2M HILL, Inc.	CIP0139_S12	FQ15124 Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 2,000 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 389,900	\$ 140,559
0000117409	Alstom Transportation Inc		TRUCK: RETAINING PLATE, FITS: ALSTOM 6K, FLEET NUMBER: 6K	27-JUN-17	Currie,Leon L.		\$ 940	\$ 940
0000117410	CH2M HILL, Inc.	CIP0139_S12	FQ15124 Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 2,000 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_C2H	\$ 283,500	\$ 109,431
0000117411	INRIX, INC		INRIX Real Time Traffic & Routing	27-JUN-17	Mulenga, Angelina C.		\$ 70,000	\$ 70,000
0000117412	Vehicle Maint Program Inc		FILTER:HYDRAULIC,FRAM,P3959,PETTIBONE	27-JUN-17	Lansdown,Carl Lester		\$ 614	\$ 614
0000117413	TNT Electric Supply Inc		INSERT:MAIN BUSHING,CARRIER 06D COMPRESSOR	27-JUN-17	Currie,Leon L.		\$ 1,575	\$ 1,575
0000117414	Beltway Industrial Supply Co		SCREW:MACHINE-STX:10MM DIA,1.5MM,25MM LG,STEEL,DIN 912,GR 8.8. TEXT:N12005	27-JUN-17	Currie,Leon L.		\$ 51	\$ 51
0000117415	The Aftermarket Parts Company LLC		SWITCH:STOPLIGHT,NABI BRT FLEET AIR SUSP	27-JUN-17	Ellerbe,Vanessa		\$ 105	\$ 105
0000117417	Muncie Reclamation & Supply Co		CONNECTOR:DRIVECAM,INSTALL, TEXT:Connector kit to install DriveCam Event Recorder in Metrobus Vehicle. ( IIUR 30332 CREATED ON 04-02-2013 )	27-JUN-17	Ellerbe,Vanessa		\$ 570	\$ 570
			DIAPHRAGM:COMPRESSOR,COVER-(OEM ONLY), TEXT:Diaphragm Compressor Valve Cover Kit (OEM P/N 200475 ONLY)					
			(IIUR 32346 CREATED ON 2-3-14)	27-JUN-17	Ellerbe,Vanessa		\$ 4,899	\$ 4,899
0000117418	Thermo King Chesapeake		HARNES, WIRING: SYSTEM: HVAC	27-JUN-17	Ellerbe,Vanessa		\$ 14,704	\$ 14,704
0000117419	The Aftermarket Parts Company LLC		ASSEMBLY, BLOWER WITH MOTOR: SIDE: CS/SS, SYSTEM: HVAC, VOLTAGE: 24V	27-JUN-17	Ellerbe,Vanessa		\$ 4,936	\$ 4,936
			ASSEMBLY, HOSE: CONNECTION A: FLARE 37 DEGREE, CONNECTION B: FLARE 37 DEGREE, SYSTEM: COOLING, TYPE: NOZONE 2K-6	27-JUN-17	Ellerbe,Vanessa		\$ 357	\$ 357
			ASSEMBLY, HOSE: LENGTH: 12 IN, SYSTEM: COOLING, TYPE: NOZONE 2K-4	27-JUN-17	Ellerbe,Vanessa		\$ 264	\$ 264
			ASSEMBLY, TUBE: FEATURES: RETURN LINE, SYSTEM: DEF	27-JUN-17	Ellerbe,Vanessa		\$ 1,530	\$ 1,530

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			BRACKET, BIKE RACK: STANDOFF SLIDE IN	27-JUN-17	Ellerbe,Vanessa		\$ 1,008	\$ 1,008
			CLAMP, BAND: MATERIAL: STAINLESS STEEL, TYPE: FLAT, USED ON: DPF	27-JUN-17	Ellerbe,Vanessa		\$ 1,757	\$ 1,757
			DOOR, ACCESS: LOCATION: FORE, SIDE: SS, USED FOR: MAIN ELECTRICAL COMPARTMENT	27-JUN-17	Ellerbe,Vanessa		\$ 7,719	\$ 7,719
			DOOR:ASSEMBLY,FUSE BOX, TEXT:DOOR ASSEMBLY, FUSE BOX					
			1/27/15 IIUR - 34033	27-JUN-17	Ellerbe,Vanessa		\$ 5,944	\$ 5,944
			FITTING, ADAPTER: CONNECTION A: 3/8 PIPE, CONNECTION B: 1/4 MNPT, SHAPE: STRAIGHT, TYPE: PUSH TO CONNECT	27-JUN-17	Ellerbe,Vanessa		\$ 142	\$ 142
			GUARD, BUMPER: LOCATION: REAR	27-JUN-17	Ellerbe,Vanessa		\$ 2,628	\$ 2,628
			HOOK, SHOCKCORD: SYSTEM: HVAC, USED FOR: HVAC FILTER	27-JUN-17	Ellerbe,Vanessa		\$ 218	\$ 218
			JOINT, WRIST:	27-JUN-17	Ellerbe,Vanessa		\$ 2,471	\$ 2,471
			LATCH, WINDOW: TYPE: SASH	27-JUN-17	Ellerbe,Vanessa		\$ 132	\$ 132
0000117420	Alstom Transportation Inc		FLANGE: LEFT HAND, HIGH SPEED CIRCUIT BREAKER, FITS: ALSTOM 2K 3K 6K	27-JUN-17	Currie,Leon L.		\$ 3,457	\$ 3,457
			FLANGE: RIGHT HAND, HIGH SPEED CIRCUIT BREAKER, FITS: ALSTOM 2K 3K 6K	27-JUN-17	Currie,Leon L.		\$ 3,457	\$ 3,457
0000117421	Hydraulic Electric Components Supply Inc		ASSEMBLY, LED LIGHT: COLOR: WHITE, FEATURES: FEMALE END CONNECTOR, SHAPE: ROUND, TYPE: BACK UP, VOLTAGE: 12	27-JUN-17	Ellerbe,Vanessa		\$ 700	\$ 700
			LOCK:M18 NUT, TEXT:NUT, LOCK M18 BUSES 6301-6461					
0000117422	Neopart Transit LLC		IIUR-33533 10/29/14	27-JUN-17	Ellerbe,Vanessa		\$ 125	\$ 125
0000117423	Cummins Power Systems LLC		GASKET, COMPRESSOR: USED ON: COMPRESSOR TO ENGINE	27-JUN-17	Ellerbe,Vanessa		\$ 170	\$ 170
0000117424	The Aftermarket Parts Company LLC		ASSEMBLY, TUBE: SYSTEM: HVAC	27-JUN-17	Ellerbe,Vanessa		\$ 5,174	\$ 5,174
			BOLT, HEX: GRADE: 10.9, LENGTH: 100 MM, SIZE: M18, THREAD PITCH: 1.5	27-JUN-17	Ellerbe,Vanessa		\$ 188	\$ 188
			BOLT, HEX: GRADE: 10.9, LENGTH: 115 MM, SIZE: M18, THREAD PITCH: 2	27-JUN-17	Ellerbe,Vanessa		\$ 184	\$ 184
			BOLT, HEX: GRADE: 10.9, LENGTH: 65 MM, SIZE: M14, THREAD PITCH: 1.5	27-JUN-17	Ellerbe,Vanessa		\$ 138	\$ 138
			GASKET:MARMON 4, TEXT:GASKET, MARMON 4", BUSES 6301-6461					
			IIUR - 33545 10/27/14	27-JUN-17	Ellerbe,Vanessa		\$ 699	\$ 699
			HINGE, COMPARTMENT: FITS: VARIOUS	27-JUN-17	Ellerbe,Vanessa		\$ 461	\$ 461
			MIRROR:BRACKET, TEXT:MIRROR BRACKET					
			IIUR - 34030 1/27/15	27-JUN-17	Ellerbe,Vanessa		\$ 4,775	\$ 4,775
			PANEL,BODY:FRANGIBLE OPAQUE	27-JUN-17	Ellerbe,Vanessa		\$ 98	\$ 98
			PILLAR:CORNER LOWER ROAD SIDE, TEXT:PILLAR, CORNER LOWER ROAD SIDE					
			IIUR - 34184 2/5/15	27-JUN-17	Ellerbe,Vanessa		\$ 1,760	\$ 1,760
			Rear Mudflap Apron For XCELSIOR	27-JUN-17	Ellerbe,Vanessa		\$ 98	\$ 98
0000117425	Muncie Reclamation & Supply Co		CLIP, SPRING, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 6	27-JUN-17	Ellerbe,Vanessa		\$ 420	\$ 420

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117426	Neopart Transit LLC		CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT, TEXT:WS / WIPER	27-JUN-17	Ellerbe,Vanessa		\$ 657	\$ 657
0000117427	The Aftermarket Parts Company LLC		CONNECTOR:LINK ASSEMBLY,NABI BRT FLEET	27-JUN-17	Ellerbe,Vanessa		\$ 247	\$ 247
			FLAP,MUD:FRONT RIBBED CENTER, TEXT:SE 5 PER JOB UI-UM	27-JUN-17	Ellerbe,Vanessa		\$ 215	\$ 215
			HANDLE:BATTERY LATCH	27-JUN-17	Ellerbe,Vanessa		\$ 545	\$ 545
			Intermediate Idler Pivot Assembly, Curbside	27-JUN-17	Ellerbe,Vanessa		\$ 298	\$ 298
			LATCH:TURN ASSEMBLY,1/4 IN	27-JUN-17	Ellerbe,Vanessa		\$ 76	\$ 76
			RACK, BICYCLE:	27-JUN-17	Ellerbe,Vanessa		\$ 905	\$ 905
			Release Handle, Driver Barrier Door	27-JUN-17	Ellerbe,Vanessa		\$ 383	\$ 291
0000117428	Neopart Transit LLC		HUB:AXLE REAR WHEEL,MAN MODEL HP-1352B AXLE, TEXT:OEM ONLY	27-JUN-17	Ellerbe,Vanessa		\$ 2,989	\$ 2,989
			SENSOR, TEMPERATURE: FIRE AND HEAT SENSOR	27-JUN-17	Ellerbe,Vanessa		\$ 2,049	\$ 2,049
0000117429	DLT Solutions		Autodesk Software 3-Year Renewal License	27-JUN-17	Roper,Error A		\$ 186,844	\$ 186,844
0000117430	The Aftermarket Parts Company LLC		BUTTON:STEERING WHEEL HORN, TEXT:USE 2 PER JOB UI-UM />DAIMLER NEW PART NUMBER 080410003 - AS OF 03-05-2014<!-- RICH TEXT -->	27-JUN-17	Ellerbe,Vanessa		\$ 2,087	\$ 2,087
			COLUMN,STEERING:ASSEMBLY, TEXT:ORION AND DOUGLAS	27-JUN-17	Ellerbe,Vanessa		\$ 1,246	\$ 1,246
			AUTOTECH CORP. P/N 050410505 ONLY	27-JUN-17	Ellerbe,Vanessa		\$ 434	\$ 434
			HARNES,WIRING:HEAD LAMP,ORION V	27-JUN-17	Ellerbe,Vanessa		\$ 1,949	\$ 1,949
			LIGHT, LIGHTEMITTINGDIODE:	27-JUN-17	Ellerbe,Vanessa		\$ 136	\$ 136
			SHAPE: CIRCULAR, SIZE: 4"	27-JUN-17	Ellerbe,Vanessa		\$ 346	\$ 346
			SHAPE: CIRCULAR, SIZE: DIA. 5"	27-JUN-17	Ellerbe,Vanessa		\$	\$
			VALVE:HEATER,CONTROL, TEXT:HEATER CONTROL VALVE ASSEMBLY					
			NEW FLYER 7000's-7100's NF#6389280 SEE PIC IN ATTACHMENT					
			(IUR 32549 CREATED ON 3-10-14)	27-JUN-17	Ellerbe,Vanessa		\$ 2,528	\$ 2,528
0000117431	SFA	CIP0049_09	FQ15124 Modification to PO117431 - PeopleSoft Functional Analyst - Expert Level per IT Staff Aug Task Order Group 3. Addition of 280 hours for completion of Asset Management Project deliverables.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 47,250	\$ -
			FQ15124 PeopleSoft Functional Analyst - Expert Level per IT Staff Aug Contract Task Order Group 3. 1,638 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 276,413	\$ 152,170
0000117432	Staples Business Advantage		Duracell CopperTop AA Alkaline Batteries, 20/Pk	27-JUN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4 Pack	27-JUN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			HP 80A Black Toner Cartridge (CF280A)	27-JUN-17	Toure,Gerald O	CQ16014	\$ 81	\$ 81
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	27-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Lead Refills, 0.5 mm, Medium, 3/Pk	27-JUN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	27-JUN-17	Toure,Gerald O	CQ16014	\$ 57	\$ 57
0000117433	Staples Business Advantage		Kelly Viscoflex Wrist Rest For Keyboard and Mouse, Black, 3/4"H x 27"W x 10"D	27-JUN-17	Toure,Gerald O	CQ16014	\$ 62	\$ 62
0000117434	EastBanc Technologies, LLC	CIP0054	FQ15124 Web Application Developer Level 3 per IT Staff Aug Task Order Group 5. 1,686 hours.	27-JUN-17	Crowell, Bridgette A.	FQ15124_EBT	\$ 201,250	\$ 104,875
0000117435	The Baltimore Auto Supply Company		FILTER,OIL-STX:	27-JUN-17	Khare,Sanjay	CQ17096A	\$ 197	\$ 197
0000117436	MIT Distributors		LAMP,LIGHT EMITTING DIODE:RED	27-JUN-17	Currie,Leon L.		\$ 263	\$ 263
0000117437	Tektronics Electronics Components, Inc.		WASHER, SEALING:	27-JUN-17	Currie,Leon L.		\$ 7,265	\$ 7,265
0000117438	Atlantic Hardware Supply		NUT,LOCK-STX:7/8 IN DIA,9 TPI,GR B, TEXT:HEX, PLAIN STOVER, FOR 1-5/16 IN WRENCH, 150 PER PKG	28-JUN-17	Reynolds, Olivia J.		\$ 4,900	\$ 4,900
0000117439	The Aftermarket Parts Company LLC		BELT GUARD p/n# 425287	28-JUN-17	Kpadeh,Benjamin		\$ 90	\$ 90
			BELT GUARD p/n# 427246	28-JUN-17	Kpadeh,Benjamin		\$ 995	\$ 995
			BELT GUARD p/n# 447332	28-JUN-17	Kpadeh,Benjamin		\$ 34	\$ 34
			CYLINDER LOCK p/n# 52634	28-JUN-17	Kpadeh,Benjamin		\$ 97	\$ 97
			CYLINDERS p/n #406355	28-JUN-17	Kpadeh,Benjamin		\$ 161	\$ 161
			DRIP RAIL FRT p/n# 436216	28-JUN-17	Kpadeh,Benjamin		\$ 48	\$ 48
			DRIP RAIL REAR p/n # 436215	28-JUN-17	Kpadeh,Benjamin		\$ 61	\$ 61
			ELECTRIC DOOR p/n# 354543	28-JUN-17	Kpadeh,Benjamin		\$ 982	\$ 982
			ENTRANCE DOOR FORE p/n# 353439	28-JUN-17	Kpadeh,Benjamin		\$ 1,780	\$ 1,780
			HEATER/DEFROSTER ASSY p/n# 425731	28-JUN-17	Kpadeh,Benjamin		\$ 1,912	\$ 1,912
			HINGE p/n# 360110	28-JUN-17	Kpadeh,Benjamin		\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HINGES p/n # 425005	28-JUN-17	Kpadeh,Benjamin		\$ 127	\$ 127
			REAR BUMPER p/n# 441088	28-JUN-17	Kpadeh,Benjamin		\$ 826	\$ 826
			STRUT DEFR DOOR(2) p/n# 482662	28-JUN-17	Kpadeh,Benjamin		\$ 21	\$ 21
			WHEELCHAIR RAMP p/n# 469907	28-JUN-17	Kpadeh,Benjamin		\$ 1,813	\$ 1,813
			WINDOOW R/S LWR p/n# 425917	28-JUN-17	Kpadeh,Benjamin		\$ 459	\$ -
			WINDOW R/S LWR p/n# 425905	28-JUN-17	Kpadeh,Benjamin		\$ 685	\$ 685
0000117440	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,PURPLE,500 FT REEL,ELEVATOR	28-JUN-17	Hilbers,Katherine V	CQ14071F	\$ 672	\$ 672
0000117441	Direct Machinery Outlet Inc.		COIL:HVAC Electrical Clutch,24 Volts,Diameter=7",CERTIFICATION VMI, TEXT:2 WIRE, THERMO KING 45-1998 ONLY	28-JUN-17	Hilbers,Katherine V	FQ17036B	\$ 7,222	\$ 7,222
0000117442	NABI Bus LLC		REGULATOR,PRESSURE:VALVE	28-JUN-17	Hilbers,Katherine V	CQ15106D	\$ 10,761	\$ 10,761
0000117443	Gillig Corporation		MODULE:AC MOTOR DRIVE,FITS A/C UNITS THERMO KING 2000-2099,2100-2231,5301-5321,2300-2464, TEXT:EVAPORATOR/CONDENSER, USE 841-3590 F/ ALL VENDORS, DO NOT USE 41-3590	28-JUN-17	Hilbers,Katherine V	FQ17036A	\$ 40,875	\$ 40,875
0000117444	Cummins Power Systems LLC		CLAMP, V BAND: SYSTEM: AFTER TREATMENT	28-JUN-17	Ellerbe,Vanessa		\$ 534	\$ 534
0000117445	URS Corporation		FQ14085 Option Year 3 OPR - Labor	28-JUN-17	Reid, Charmyne	FQ14085	\$ 1,481,239	\$ 458,489
			FQ14085 Option Year 3 OPR - Misc. Costs	28-JUN-17	Reid, Charmyne	FQ14085	\$ 40,000	\$ 22,776
			FQ14085 Option Year 3 OPR - Subcontracts	28-JUN-17	Reid, Charmyne	FQ14085	\$ 250,000	\$ 5,157
		CIP0010	FQ14085 Option Year 3 CIP0010 FY18	28-JUN-17	Reid, Charmyne	FQ14085	\$ 30,000	\$ 29,935
		CIP0011	FQ14085 Option Year 3 CIP0011 FY18	28-JUN-17	Reid, Charmyne	FQ14085	\$ 300,000	\$ 202,133
			BUSHING:P3 RING FLANGE, TEXT:BUSHING, P3 RING FLANGE 66mm I.D. USED IN EV/40 HYBRID TRANSMISSION (DRIVE UNIT) IN OVERHAUL. MULTIPLE BUS FLEETS WHERE HYBRID TRANS IS USED					
0000117446	Dartco Transmission Sales & Service, Inc		IIUR 33192	28-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 1,469	\$ 1,469
0000117447	K& F Associates/DBA Tape4BackUp		09/19/14 LTO-5 Tape Media on as-needed basis. Part No. C7975A	28-JUN-17	Crowell, Bridgette A.		\$ 25,000	\$ 12,498
0000117448	Steel Ceilings Inc		PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	28-JUN-17	Reynolds, Olivia J.		\$ 149,583	\$ 149,583
0000117449	Triad Technology Partners, LLC		IBM Control Desk Concurrent User Annual SW Subscription and Support Renewal. Quantity 11. Period from 7/1/17-6/30/18. IBM FCT Part # E0CZULL	28-JUN-17	Yi,Eric C		\$ 7,150	\$ 7,150
			IBM FCT Site License Renewal & AVP Support. IBM Software Accelerated Value Program Renewal. Period from 7/1/17-6/30/18. Part No IBM AVP-R	28-JUN-17	Yi,Eric C		\$ 111,132	\$ 111,132
			IBM Maximo for Transportation Limited Use Authorized User Annual SW Subscription and Support Renewal. Quantity 1,600. Period from 7/1/17-6/30/18. IBM FCT Part # E0EF9LL	28-JUN-17	Yi,Eric C		\$ 453,008	\$ 453,008
0000117450	Fastenal Company		IBM Maximo for Transportation SITE Authorized User Annual SW Subscription & Support Renewal. Quantity 1. Period from 7/1/17-6/30/18. IBM FCT Part # E036YLL	28-JUN-17	Yi,Eric C		\$ 250,915	\$ 250,914
			Glove Bags, Class O	28-JUN-17	Wells, Lorraine		\$ 183	\$ 183
			Glove Protectors, Class O, Size 10	28-JUN-17	Wells, Lorraine		\$ 153	\$ 153
			Glove Protectors, Class O, Size 11	28-JUN-17	Wells, Lorraine		\$ 153	\$ 153
			Glove Protectors, Class O, Size 12	28-JUN-17	Wells, Lorraine		\$ 153	\$ 153
			Glove Protectors, Class O, Size 8	28-JUN-17	Wells, Lorraine		\$ 153	\$ 153
			Glove Protectors, Class O, Size 9	28-JUN-17	Wells, Lorraine		\$ 153	\$ 153
			High Voltage Electrical Gloves, Class O, Size 10	28-JUN-17	Wells, Lorraine		\$ 2,730	\$ 2,730
			High Voltage Electrical Gloves, Class O, Size 11	28-JUN-17	Wells, Lorraine		\$ 2,562	\$ 2,562
			High Voltage Electrical Gloves, Class O, Size 12	28-JUN-17	Wells, Lorraine		\$ 420	\$ 420
			High Voltage Electrical Gloves, Class O, Size 8	28-JUN-17	Wells, Lorraine		\$ 714	\$ 714
			High Voltage Electrical Gloves, Class O, Size 9	28-JUN-17	Wells, Lorraine		\$ 588	\$ 588
0000117451	Vapor Corporation	CIP0006	Option Year Two	28-JUN-17	Mulenga, Angelina C.	FQ15222	\$ 42,500	\$ -
0000117453	Dartco Transmission Sales & Service, Inc		KIT:SUMP LUBE FILTER,Diameter=3.2",Height=4.17",FITS ALLISON EV40 TRANSMISSION/DRIVE UNIT,CERTIFICATION VMI, TEXT:PMI BULK	28-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 5,404	\$ 5,404

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			NUT:LOCK,OUTPUT - (OEM ONLY), TEXT:Nut,lock,output for output flange on Allison ev 40 hybrid buses - (OEM ONLY) ( IUIR 31285 CREATED ON 02-19-2013 )	28-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 1,618	\$ 1,618
			WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#4) wheel used for setting preload clearance of rear cover bearings ( IUIR 32022 CREATED ON 09-11-2013 )	28-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 3,237	\$ 3,237
0000117454	New Flyer Industries Canda LLC		BELLOWS:FRONT,FITS ORION VII BUSES,CERTIFICATION VMI, TEXT:AIR BAG, FIRESTONE P/N W01-358-8616 OEM ONLY	28-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 26,570	\$ 26,570
			KIT:AXLE,BRAKE,NEW FLYER,MAN,CONTAINS (8) O-RING,(4) ANCHOR PIN,(4) SPRING, TEXT:MAN AXLE, F/C/R, MAN-OEM ONLY, CONTAINS (4) ANCHOR PINS, (4) TENSION SPRINGS & (8) ANCHOR PIN O-RINGS	28-JUN-17	Hilbers,Katherine V	CQ15098-G	\$ 5,915	\$ 5,915
0000117455	District Safety Products Inc		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,LARGE,ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRATIO	28-JUN-17	Currie,Leon L.		\$ 9,000	\$ 7,800
			Price increase on line item 1 from \$.07 each to .09 each so that WMATA A/P can pay the invoice difference \$1,200.	28-JUN-17	Currie,Leon L.		\$ 1,200	\$ 1,200
0000117457	Wiley Rein LLP		Outside Counsel - Turner v. WMATA	28-JUN-17	Owens,Richard		\$ 245,000	\$ 161,988
0000117458	The Aftermarket Parts Company LLC		Rear Mudflap Apron For XCELSIOR	28-JUN-17	Ellerbe,Vanessa		\$ 98	\$ 98
0000117459	Staples Business Advantage		Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity	28-JUN-17	Toure,Gerald O	CQ16014	\$ 240	\$ 240
0000117460	Staples Business Advantage		HP 78A Black Toner Cartridge, 2/Pack (CE278D)	28-JUN-17	Toure,Gerald O	CQ16014	\$ 223	\$ 223
			Staples Reman Inkjet Cartridge, HP 951 (CN051AN), Magenta	28-JUN-17	Toure,Gerald O	CQ16014	\$ 73	\$ 73
0000117461	Staples Business Advantage		Avery Flexi-View Round-Ring Presentation View Binder, Navy Blue, 100-Sheet Capacity, 1/2" (Ring Diameter)	28-JUN-17	Toure,Gerald O	CQ16014	\$ 49	\$ 49
			Avery Index Maker Clear Label Dividers, 5-Tab, White, 5 Sets/Pk	28-JUN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
0000117463	Johnson Truck Center	CIP0006	Option Year Two	28-JUN-17	Mulenga, Angelina C.	FQ15223	\$ 20,250	\$ -
			ENCODER, MTG, 90/120 FPM, KONE P/N: USP34701001					
0000117464	Kone Escalators Inc		IUIR# 27622, SRD, 07.28.11	29-JUN-17	Hilbers,Katherine V	CQ14071J	\$ 3,218	\$ 3,218
0000117465	Certified Elevator & Escalator		MOTOR:PANEL MOUNT, TEXT:DISCONNECT 1-2	29-JUN-17	Hilbers,Katherine V	CQ14071C	\$ 900	\$ 900
0000117466	Precision Escalator Products		SCREW.SET:3/8 IN DIA,16 TPI,3/4 IN LG,CUP POINT,SOCKET HD	29-JUN-17	Hilbers,Katherine V	CQ14071L	\$ 65	\$ 65
0000117467	WSP USA Inc.	CIP0084	17-FQ10218-MCAP-13 MOD #1	29-JUN-17	Geroux,William	FQ10218-17	\$ 5,000	\$ 2,830
		CIP0085	17-FQ10218-MCAP-13 MOD #1	29-JUN-17	Geroux,William	FQ10218-17	\$ 121,796	\$ 118,715
		CIP0088	17-FQ10218-MCAP-13 MOD #1	29-JUN-17	Geroux,William	FQ10218-17	\$ 5,000	\$ 2,862
0000117468	Newark element14	CIP0136_04	Multimeter-MFG# FLUKE-FLUKE-179 ESFP-or equal	29-JUN-17	Queen, Dartysha L		\$ 1,242	\$ 1,242
			Type N male to 7/16 DIN female adaptors Low PIM-MFG#Amphenol-242135 or equal	29-JUN-17	Queen, Dartysha L		\$ 570	\$ 570
			Type N female to 7/16 DIN female adaptors Low PIM-MFG# Amphenol-242137 or equal	29-JUN-17	Queen, Dartysha L		\$ 600	\$ 600
			Type N male to 7/16 DIN male adaptors Low PIM-MFG MFG#Amphenol-242138-or equal	29-JUN-17	Queen, Dartysha L		\$ 600	\$ 600
0000117469	Tessco, Inc.	CIP0136_04	Precision N/M to N Female AdapterMFG#HUBER & SUHNER-33 NQ5004/133_NE-or equal	29-JUN-17	Queen, Dartysha L		\$ 1,109	\$ 1,109
			Type N female to 7/16 DIN male adaptors Low PIM-MFG#Amphenol-APH-716M-NF-or equal	29-JUN-17	Queen, Dartysha L		\$ 674	\$ 674
0000117470	Accu-Tech Corporation	CIP0136_04	DIN Female to DIN Female low -Pim adaptor-MFG# Commscope-TA-DFDF or equal	29-JUN-17	Queen, Dartysha L		\$ 438	\$ 438
			N female to N female-MFG# RF INDUSTRIES-RFN-1013-1-or equal	29-JUN-17	Queen, Dartysha L		\$ 43	\$ 43
			N male to N male straight adapter:MFG# RF INDUSTRIES-RFN-1014-1-or equal	29-JUN-17	Queen, Dartysha L		\$ 56	\$ 56
0000117471	New Flyer Industries Canda LLC		REGULATOR,PRESSURE-STX:2300-2464,NEW FLYER CNG, TEXT:LOW PRESSURE, OEM ONLY	29-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 461	\$ 461
			SCREW:LOCK,ATG LIMBO II 350,NEW FLYER BRT HYBRID ARTICULATED JOINT, TEXT:ATG 061.02.181.01 OR NEW FLYER 6358264 ONLY	29-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 628	\$ 628

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117472	Johnson & Towers Baltimore Inc		BOLT,MACHINE:8MM DIA,1.25MM,20MM LG, TEXT:BACKPLATE	29-JUN-17	Hilbers,Katherine V	FQ17057A	\$ 184	\$ 184
0000117473	New Flyer Industries Canda LLC		PANEL,BODY:REAR DOOR EMERGENCY RELEASE,FRANGIBLE	29-JUN-17	Hilbers,Katherine V	YR12126_4	\$ 708	\$ 708
0000117474	Dartco Transmission Sales & Service, Inc		SPRING:CONTROL,MAIN - (OEM ONLY), TEXT:Spring,control main EV40 drive unit hybrid buses - (OEM ONLY)	29-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 97	\$ 97
0000117475	Airgas USA, LLC		( I IUR 31241 CREATED ON 02-12-2013 )	29-JUN-17	Rivas,Leaser T	CQ15173	\$ 16	\$ -
			GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	29-JUN-17	Rivas,Leaser T	CQ15173	\$ 49	\$ 16
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME:					
			GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	29-JUN-17	Rivas,Leaser T	CQ15173	\$ 49	\$ 16
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME:					
			GAS:PROPANE,33 LB TANK,FUEL MOTOR	29-JUN-17	Rivas,Leaser T	CQ15173	\$ 205	\$ 143
0000117476	Hands On, LLC	CIP0024	Modification 004 FQ15243 Non-Hazardous Trash Pickup and Disposal Services for all locations	29-JUN-17	Pepper, Lydia	FQ15243	\$ 341,325	\$ 294,037
0000117477	District Safety Products Inc		SPRAY:UNBELIEVABLE RIDZ ODOR DEODORIZING,SPRING FRESH	30-JUN-17	McKinney, Valerie N		\$ 13,440	\$ 13,440
0000117478	Advanced Digital Systems, Inc.	CIP0045	FQ15124 Senior Solutions Engineer 2 Senior Level per IT Staff Aug contract	29-JUN-17	Crowell, Bridgette A.	FQ15124_ADS	\$ 213,200	\$ 67,392
0000117479	I/O Controls Corporation		Task Order Group 4. 2,168 hours.	29-JUN-17	Ellerbe,Vanessa		\$ 14,099	\$ 14,099
0000117481	I/O Controls Corporation		MODULE:	29-JUN-17	Ellerbe,Vanessa		\$ 14,099	\$ 14,099
0000117482	DEWESoft LLC		MODULE:	29-JUN-17	Wells, Lorraine		\$ 2,400	\$ 2,400
			DEWESoft-PLUGIN-FLIR	29-JUN-17	Wells, Lorraine		\$ -	\$ -
			DEWESoft-PLUGIN-GIGE	29-JUN-17	Wells, Lorraine		\$ 400	\$ 400
			DS-TACHOI	29-JUN-17	Wells, Lorraine		\$ 1,000	\$ 1,000
			GPS-UP-10HZ	29-JUN-17	Wells, Lorraine		\$ 300	\$ 300
			L2B3F-OPEN-5M	29-JUN-17	Wells, Lorraine		\$ 200	\$ 200
			LI B2m-L IB2F-04M	29-JUN-17	Wells, Lorraine		\$ 500	\$ 500
			SBOX-FLASH128	29-JUN-17	Wells, Lorraine		\$ 300	\$ 300
			SBOX-SSD-SLIDER	29-JUN-17	Wells, Lorraine		\$ 100	\$ 100
			Shipping	29-JUN-17	Wells, Lorraine		\$ 14,000	\$ 14,000
			SIRIUSI-8xSTG+	29-JUN-17	Wells, Lorraine		\$ 400	\$ 400
			SIRIUS-MOUNT1	29-JUN-17	Wells, Lorraine		\$ 10,000	\$ 10,000
			SIRIUS-SBOX	29-JUN-17	Wells, Lorraine		\$ 10,000	\$ 10,000
0000117483	Powersolv, Inc	CIP0051	FQ15124 Quality Assurance Analyst, Senior Level - per IT Staff Aug Contract	29-JUN-17	Crowell, Bridgette A.	FQ15124_POW	\$ 163,560	\$ 60,552
			Task Order Group 1. 1,880 hours.					
0000117484	Staples Business Advantage		Alliance, Non-Latex Rubber Bands, #117B (7" x 1/8"), Orange, 1 lb. Box	29-JUN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			BIC Brite Liner Grip XL Highlighters, Chisel Tip, Assorted Colors, 4/St	29-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Brighton Professional Soft Molded Wastebasket, 7 Gallons, Beige, 15"H x 14 1/2"W x 10 1/2"D	29-JUN-17	Toure,Gerald O	CQ16014	\$ 56	\$ 56
			Elmer's Extra-Strength Glue Sticks, 0.28 oz., 24/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Kelly SRV Optical Mouse Pad, Black, 1/8"H x 9"W x 7 3/4"D	29-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Lysol Brand II Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 28	\$ 28
			Lysol Multi-Surface Disinfectant & Deodorizer Spray, Aerosol, Crisp Linen Scent, 19 Oz.	29-JUN-17	Toure,Gerald O	CQ16014	\$ 25	\$ 25
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	29-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Scotch Commercial-Grade Masking Tape, 1.88" x 60 Yards, 1/RI	29-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Scotch Transparent Tape, 1" x 2592", 3 Boxes/Pack (600-72-3PK)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Swingline Optima 40 Desk Stapler, Fastening Capacity 40 Sheets/20 lb., Silver (S7087845)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	29-JUN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1
0000117485	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Bostitch B440 Executive Stapler, Fastening Capacity 20 Sheets/20 lb., Black	29-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Bostitch Premium Standard Staples, 1/4" Leg Length, 5,000/Bx	29-JUN-17	Toure,Gerald O	CQ16014	\$ 1	\$ 1



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Brighton Professional Disinfecting Wipes, Lemon Scent, 75 Wipes/Tub	29-JUN-17	Toure,Gerald O	CQ16014	\$ 29	\$ 29
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes	29-JUN-17	Toure,Gerald O	CQ16014	\$ 34	\$ 34
			Dixon Oriole Pencils, # 2.5, Medium, 12/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Duracell AA Pre-Charged Rechargeable Batteries, 4/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Duracell CopperTop AAA Batteries, 8/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			HP 45A Black Toner Cartridge (Q5945A)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 356	\$ 356
			HP 645A Cyan Toner Cartridge (C9731A)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			HP 645A Magenta Toner Cartridge (C9733A)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 629	\$ 629
			HP 645A Yellow Toner Cartridge (C9732A)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 628	\$ 628
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Post-it Notes Value Pack, 3" x 3", Canary Yellow, 14 Pads with 4 Free Pads in Rio de Janeiro Collection	29-JUN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	29-JUN-17	Toure,Gerald O	CQ16014	\$ 78	\$ 78
			Scotch Magic Greener Tape, 3/4" x 900", 10/Pack	29-JUN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Sharpie Accent Highlighters, Yellow, Dozen	29-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Electric Pencil Sharpener, Light-Duty, Silver/Black	29-JUN-17	Toure,Gerald O	CQ16014	\$ 37	\$ 37
			Staples Electronics Duster 3.5oz., 2/Pack	29-JUN-17	Toure,Gerald O	CQ16014	\$ 8	\$ 8
			Staples Hardboard Clipboard, 9" x 12-1/2"	29-JUN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Staples Paper Clips, #1, Smooth, 1,000/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	29-JUN-17	Toure,Gerald O	CQ16014	\$ 7	\$ 7
			Verbatim CD-RW 12X High Speed 25pk Spindle	29-JUN-17	Toure,Gerald O	CQ16014	\$ 12	\$ 12
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	29-JUN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
0000117486	Staples Business Advantage		BIC Cristal Stick Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Brownline 2017 - 2018 Academic Monthly Planner, July 17 - Aug. 18, 11" x 8-1/2", Black	29-JUN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			CE505A Laser Cartridge, Black	29-JUN-17	Toure,Gerald O	CQ16014	\$ 210	\$ 210
			Fellowes Crystal Gel Mouse Pad, Purple, 1"H x 8"W x 9-1/4"D	29-JUN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
			Smead Hanging Pressboard Classification File Folder w/ SafeSHIELD Fastener, 2" Exp., 2/5 Tab, Letter, Blue, Each (65105)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 142	\$ 142
			Staples Index Cards, Ruled, Assorted Pastel Colors, 3" x 5", 300/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 13	\$ 13
0000117487	Staples Business Advantage		Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	29-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Dahle 37 3/4" Professional Large Format Rotary Trimmer with Stand	29-JUN-17	Toure,Gerald O	CQ16014	\$ 730	\$ 730
			OIC Slim Clipboard Storage Box, Charcoal, 10" x 14 1/2" x 1 1/4"	29-JUN-17	Toure,Gerald O	CQ16014	\$ 422	\$ 422
0000117488	Staples Business Advantage		3M Scotch 2393 Masking Tape, 1" x 60 yds., Tan, 6/Case (T93523936PK)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 170	\$ 170
			3M Scotch 2393 Masking Tape, 2" x 60 yds., Tan, 6/Case (T93723936PK)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 298	\$ 298
			Elmer's Extra-Strength Glue Stick, Clear, 0.88 oz., 12/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Lysol Brand II Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Pendaflex Extra Capacity Reinforced Hanging File Folders with Box Bottom, Orange, Letter, 25/Box (4152X2ORA)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 173	\$ 173
			Pentel WOW#33; Retractable Ballpoint Pens, Medium Point 1.0 mm, Black Barrel, Black Ink, 36/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 16	\$ 16
			Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 10 Pads/Pack	29-JUN-17	Toure,Gerald O	CQ16014	\$ 33	\$ 33
			Sanford Sharpie Pink Ribbon Permanent Markers, Fine Tip, Black Ink, 36/Pk	29-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
			Sharpie Fine Point Permanent Marker, Assorted, 8/Pack	29-JUN-17	Toure,Gerald O	CQ16014	\$ 5	\$ 5
			Sustainable Earth by Staples Natural Brown, 3 Tab, Assorted Positions, 100/Box	29-JUN-17	Toure,Gerald O	CQ16014	\$ 11	\$ 11
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	29-JUN-17	Toure,Gerald O	CQ16014	\$ 112	\$ 112
0000117489	Staples Business Advantage		HP 970XL Black Ink Cartridge, High Yield (CN625AM)	29-JUN-17	Toure,Gerald O	CQ16014	\$ 341	\$ 341

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 971XL Cyan Ink Cartridge (CN626AM), High Yield	29-JUN-17	Toure,Gerald O	CQ16014	\$ 341	\$ 341
			HP 971XL Magenta Ink Cartridge (CN627AM), High Yield	29-JUN-17	Toure,Gerald O	CQ16014	\$ 341	\$ 341
			HP 971XL Yellow Ink Cartridge (CN628AM), High Yield	29-JUN-17	Toure,Gerald O	CQ16014	\$ 341	\$ 341
0000117490	Bryan Tool & Machining, Inc.		BELT:SWITCH DRIVEN ASSEMBLY	30-JUN-17	Whitmore, Reginald C		\$ 5,213	\$ 5,213
0000117491	Farmville Wholesale Electric Co		BASIN:SPILL BARREL BUDGET	30-JUN-17	Hilbers,Katherine V	CQ14071G	\$ 466	\$ 466
0000117492	Knorr Brake Company		BRACKET,CALIPER-STX:BEARING ASSEMBLY,5K	30-JUN-17	Khare,Sanjay	CQ15126	\$ 5,994	\$ 5,994
0000117493	Knorr Brake Company		ASSEMBLY:PIN,BEARING,LEVER,#2,5K,CALIPER	30-JUN-17	Khare,Sanjay	CQ15126	\$ 546	\$ 546
			SPRING,COMPRESSION-STX:5K,BRAKE CALIPER ASSEMBLY	30-JUN-17	Khare,Sanjay	CQ15126	\$ 1,184	\$ 1,184
0000117494	Jamaica Bearings Co Inc		BEARING,ROLLER-STX:JM738249 & JM738210,CONE AND CUP,LOW SPEED GEARBOX, TEXT:SET, USE CMNT APVD BEARING LIST ONLY	30-JUN-17	Khare,Sanjay	CQ14053B	\$ 66,712	\$ 66,712
0000117495	Cummins Power Systems LLC	CIP0006	Option Year Two	30-JUN-17	Mulenga, Angelina C.	FQ15224	\$ 52,913	\$ -
0000117496	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	30-JUN-17	Rivas,Leaser T	CQ15173	\$ 16	\$ 16
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	30-JUN-17	Rivas,Leaser T	CQ15173	\$ 34	\$ 34
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	30-JUN-17	Rivas,Leaser T	CQ15173	\$ 148	\$ 148
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	30-JUN-17	Rivas,Leaser T	CQ15173	\$ 737	\$ 758
0000117497	Atlantic Electric Supply Corp		STRAP,CONDUIT:3/4 IN CONDUIT, TEXT:RIGID, 100/PK	30-JUN-17	Reynolds, Olivia J.		\$ 220	\$ 220
0000117498	Muncie Reclamation & Supply Co		SWITCH:CENTER OFF HEADLAMP,DPDT,FITS VARIOUS BUSES, TEXT:HVAC CONTROL, 10 PER PACKAGE	30-JUN-17	Ellerbe,Vanessa		\$ 256	\$ 256
0000117499	Beltway Industrial Supply Co		LOOM:AUTOMATIC SPLIT,1/4 IN X 100 FT/ROLL,BLACK, TEXT:PACKARD ASSEMBLY:CROSSTUBE TIE ROD,ORION VI LOW FLOOR, TEXT:102, X93 25-7022	30-JUN-17	Ellerbe,Vanessa		\$ 80	\$ 80
0000117500	Neopart Transit LLC		GASKET,ENGINE:VALVE COVER,ISL 280, TEXT:OEM ONLY	30-JUN-17	Ellerbe,Vanessa		\$ 2,693	\$ 2,693
0000117501	Cummins Power Systems LLC		ASSEMBLY, HOSE: HVAC ,SUCTION, 24	30-JUN-17	Ellerbe,Vanessa		\$ 3,984	\$ 3,984
0000117502	The Aftermarket Parts Company LLC		CUP:STANCHION CUP KIT, TEXT:STANCHION CUP KIT (INSIGHT) 2-1/8 W/O ADHESIVE NEW FLYER #322347 BUSSES WITH AMERICAN SEATING HARDWARE AMERICAN SEATING #152841100 (OEM ONLY)					
			IIUR -32697 04/25/14	30-JUN-17	Ellerbe,Vanessa		\$ 532	\$ 532
			NUT,CAP:#10 DIA,32 TPI, TEXT:TEE ROUND BASE, HANSLER P/N BS-4218302 ONLY, USE 50 PER JOB UI-UM	30-JUN-17	Ellerbe,Vanessa		\$ 152	\$ 144
			PILLAR:CORNER LOWER CURB SIDE, TEXT:PILLAR, CORNER LOWER CURB SIDE					
			IIUR - 34185 2/5/15	30-JUN-17	Ellerbe,Vanessa		\$ 338	\$ 338
			SEAL, AXLE: SEAL SHAFT RADIAL	30-JUN-17	Ellerbe,Vanessa		\$ 205	\$ 205
0000117503	Muncie Reclamation & Supply Co		BEARING, ROLLER: ROW: SINGLE, TYPE: TAPERED CONE & CUP	30-JUN-17	Ellerbe,Vanessa		\$ 1,162	\$ 1,162
0000117504	New Flyer Industries Canda LLC		MODULE:CONTROL_PCM/TEMPERATURE SENSOR - (OEM ONLY), TEXT:PROHEAT CONTROL MODULE (PCM)/TEMPERATURE SENSOR CREATED ON 02-01-2013 - NO IIUR	30-JUN-17	Hilbers,Katherine V	CQ15118C	\$ 73,507	\$ 73,507
0000117505	The Aftermarket Parts Company LLC		ASSEMBLY, RADIUS ROD: LOCATION: CENTER, POSITION: LOWER	30-JUN-17	Ellerbe,Vanessa		\$ 3,407	\$ 3,407
0000117506	PCM Sales, Inc.		ASSEMBLY, RADIUS ROD: LOCATION: CENTER, POSITION: UPPER	30-JUN-17	Ellerbe,Vanessa		\$ 3,025	\$ 3,025
			LIQUIDWARELABS 13483669 PROFILE UNITY PLUS SUPPORT	30-JUN-17	Caison,Sherry A		\$ 6,000	\$ 6,000
0000117507	Calero Software LLC		CALERO Verasmart Invoice Loading Annual Maintenance. 1 year period.	30-JUN-17	Asres,Wondem		\$ 40,350	\$ 40,350
0000117508	SFA	CIP0056	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 127,946	\$ 126,948
		CRB0020_03	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 255,874	\$ 29,362

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117509	Dartco Transmission Sales & Service, Inc		LUG:ASSEMBLY,HIGH VOLTAGE - (OEM ONLY), TEXT:lug, Assembly, High voltage connection on EV40 hybrid transmission 6 per Transmission - (OEM ONLY) ( I IUR 31270 CREATED ON 02-12-2013 )	30-JUN-17	Hilbers,Katherine V	FQ17057B	\$ 1,186	\$ 1,186
0000117510	Gillig Corporation		KIT:SEAT BELT,ORION VII,CONTAINS 2PT W/ SWITCH AM80, TEXT:OEM ONLY	30-JUN-17	Hilbers,Katherine V	CQ15106B	\$ 4,079	\$ 4,079
0000117511	CW Professional Services LLC	CIP0056	FQ15124 QA Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	30-JUN-17	Crowell, Bridgette A.		\$ 118,750	\$ 66,203
		CRB0020_03	FQ15124 QA Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	30-JUN-17	Crowell, Bridgette A.		\$ 118,750	\$ 44,591
0000117512	SFA	CIP0056	FQ15124 Project Manager Level 3 per IT STAFF Aug Contract Task Order Group 1. 2,000 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 155,000	\$ 126,170
		CRB0020_03	FQ15124 Project Manager Level 3 per IT STAFF Aug Contract Task Order Group 1. 2,000 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 155,000	\$ -
0000117513	Johnson & Towers Baltimore Inc		PIN, DOWEL:	30-JUN-17	Hilbers,Katherine V	FQ17057A	\$ 658	\$ 658
0000117514	Networking for Future, Inc. (NFF, Inc.)	CIP0056	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_NFF	\$ 126,620	\$ 23,741
		CRB0020_03	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_NFF	\$ 126,620	\$ 82,620
0000117515	Trigyn Technologies, Inc.	CIP0049_12	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 1,500 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_TRI	\$ 180,000	\$ 38,100
0000117516	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 132,912	\$ 49,288
		CIP8029_01	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 132,912	\$ 54,272
0000117517	SFA		FQ15124 Project Manager Level 2 per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	30-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 244,800	\$ 101,681
0000117518	Gillig Corporation		BLOCK.ENGINE:6K & 6300.ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY CUMMINS 4955483	30-JUN-17	Ellerbe,Vanessa		\$ 8,197	\$ 8,197
			GEAR:CRANKSHAFT,ISL 280 - (OEM ONLY), TEXT:GEAR CRANKSHAFT, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( I IUR 31949 CREATED ON 07-11-2013 )	30-JUN-17	Ellerbe,Vanessa		\$ 982	\$ 982
0000117519	The Aftermarket Parts Company LLC		HOUSING.ENGINE:FLYWHEEL ASSEMBLY,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSSES, TEXT:CUMMINS P/N 3906689 OEM ONLY	30-JUN-17	Ellerbe,Vanessa		\$ 968	\$ 968
			NUT:ACORN PLASTIC WITH BRASS INSERT, TEXT:NUT ACORN PLASTIC WITH BRASS INSERT 3/8-24 THREAD FOR WIPER ARMS & WIPER MOTOR COVERS ON ALL BUSES.					
			IIUR - 33557 10/29/14	30-JUN-17	Ellerbe,Vanessa		\$ 240	\$ 240
0000117520	SFA	CRB0020_07	FQ15124 Senior Network Engineer per IT Staff Aug Task Order Group 4. 1,920 hours	30-JUN-17	Crowell, Bridgette A.	FQ15124_SFA	\$ 239,400	\$ 119,280
0000117521	Neopart Transit LLC		ASSEMBLY:CROSS TUBE TIE ROD,ORION VI LOW FLOOR, TEXT:102, X93-25-7022	30-JUN-17	Ellerbe,Vanessa		\$ 2,693	\$ 2,693
0000117522	Cummins Power Systems LLC		CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	30-JUN-17	Ellerbe,Vanessa		\$ 57,500	\$ 57,500
0000117523	The Aftermarket Parts Company LLC		ASSEMBLY, INSTRUMENT CLUSTER:	30-JUN-17	Ellerbe,Vanessa		\$ 2,750	\$ 2,750
			ASSEMBLY, TUBE: FEATURES: PRESSURE LINE, SYSTEM: DEF	30-JUN-17	Ellerbe,Vanessa		\$ 1,806	\$ 1,806
			CLAMP, V BAND: SYSTEM: AFTER TREATMENT	30-JUN-17	Ellerbe,Vanessa		\$ 415	\$ 415
			FITTING, ADAPTER: CONNECTION A: 1/4 PIPE, CONNECTION B: 1/2 MNPT, SHAPE: 45 DEGREE ELBOW, TYPE: PUSH TO CONNECT	30-JUN-17	Ellerbe,Vanessa		\$ 293	\$ 293
			FITTING, ADAPTER: CONNECTION A: 1/4 PIPE, CONNECTION B: 1/2 MNPT, SHAPE: 90 DEGREE ELBOW, TYPE: PUSH TO CONNECT	30-JUN-17	Ellerbe,Vanessa		\$ 220	\$ 220

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			FITTING, ADAPTER: CONNECTION A: 3/8 PIPE, CONNECTION B: 1/2 MNPT, SHAPE: 45 DEGREE ELBOW	30-JUN-17	Ellerbe,Vanessa		\$ 136	\$ 136
			KIT, HEATED BOWL: INCLUDES: GASKET AND DRAIN PLUGS, USED ON: PRIMARY FUEL FILTER, VOLTAGE: 24 VOLT	30-JUN-17	Ellerbe,Vanessa		\$ 2,144	\$ 2,144
			PILLAR,BODY:REAR CURB SIDE CORNER PANEL,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	30-JUN-17	Ellerbe,Vanessa		\$ 857	\$ 857
0000117524	Johnson & Towers Baltimore Inc		GASKET, TRANSMISSION: FITS: TRANSCOOLER	30-JUN-17	Ellerbe,Vanessa		\$ 97	\$ 97
0000117525	The Aftermarket Parts Company LLC		ASSEMBLY, SHAFT: LOCATION: UPPER, SYSTEM: STEERING	30-JUN-17	Ellerbe,Vanessa		\$ 3,149	\$ 3,149
			DOOR,BUS:ACCESS,FITS NF SR 1263,1264,1265,1355 AND 1166,WMATA BUS 6301-6423,5424-6461 AND 3700 SERIES, TEXT:BATTERY DISCONNECT, OEM ONLY	30-JUN-17	Ellerbe,Vanessa		\$ 3,245	\$ 3,245
			FITTING, ADAPTER: CONNECTION A: 1/2 INCH FPT, CONNECTION B: 37 DEGREE FLARE	30-JUN-17	Ellerbe,Vanessa		\$ 445	\$ 445
			FITTING, ADAPTER: CONNECTION A: 1/2 INCH FPT, CONNECTION B: 37 DEGREE FLARE, SHAPE: 90 DEGREE ELBOW	30-JUN-17	Ellerbe,Vanessa		\$ 115	\$ 115
			FITTING, ADAPTER: CONNECTION A: PIPE, CONNECTION B: 37 DEGREE FLARE, SHAPE: 45 DEGREE ELBOW	30-JUN-17	Ellerbe,Vanessa		\$ 130	\$ 130
			SEAL, OIL: USED ON: CAM SHAFT	30-JUN-17	Ellerbe,Vanessa		\$ 534	\$ 534
0000117527	Staples Business Advantage		HP 35A Black Toner Cartridges (CB435AD), Twin Pack	30-JUN-17	Toure,Gerald O	CQ16014	\$ 247	\$ 247
			Kimberly-Clark Purple Nitrile Exam Gloves, 5.9 Mil, Ambidextrous, 9.5", Medium, 100 Nitrile Gloves/Box	30-JUN-17	Toure,Gerald O	CQ16014	\$ 136	\$ 136
0000117528	Staples Business Advantage		Post-it 4" x 4" Super Sticky Pop-up Notes, Lined, Canary Yellow, 5/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 100	\$ 100
			Scotch Transparent Tape, 3/4" x 1000", 24 Boxes/Pack (600K24)	30-JUN-17	Toure,Gerald O	CQ16014	\$ 125	\$ 125
			Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll	30-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
0000117529	Staples Business Advantage		AT-A-GLANCE Mini Monthly Wall Calendar, 2017, 8" x 11"	30-JUN-17	Toure,Gerald O	CQ16014	\$ 14	\$ 14
			Paper Mate ComfortMate Ultra Mechanical Pencil, 0.7 mm, Assorted Barrel, 12/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 50	\$ 50
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Red Barrel, Red Ink, 12/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 23	\$ 23
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Pentel Super Hi-Polymer Lead Refills, Medium Point 0.7mm, HB Hardness Lead, 90/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 10	\$ 10
			Staedtler Mars Plastic Eraser, 4/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples 2017-2018 Academic Monthly Desk Pad, 12 Months, 21-3/4" x 17"	30-JUN-17	Toure,Gerald O	CQ16014	\$ 19	\$ 19
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	30-JUN-17	Toure,Gerald O	CQ16014	\$ 15	\$ 15
			Staples Assorted Colored Binder Clips, Small, 3/4" Width, 3/8" Capacity, 36/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6
			Staples Heavyweight Colored File Folders, 3 Tab, Letter, 50/Box	30-JUN-17	Toure,Gerald O	CQ16014	\$ 9	\$ 9
			Staples Manila File Folders w/ Reinforced Tabs, 3 Tab, Legal, 100/Box	30-JUN-17	Toure,Gerald O	CQ16014	\$ 41	\$ 41
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	30-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 3	\$ 3
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	30-JUN-17	Toure,Gerald O	CQ16014	\$ 4	\$ 4
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 2	\$ 2
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	30-JUN-17	Toure,Gerald O	CQ16014	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Steno Notebooks, White, 6" x 9", Graph Ruling, 80 Sheets, 6/Pk KIT:FUEL,PUMP-(OEM ONLY), TEXT:Service Kit Fuel Pump (OEM P/N 200701K ONLY)	30-JUN-17	Toure,Gerald O	CQ16014	\$ 24	\$ 24
0000117530	Muncie Reclamation & Supply Co	(IIUR 32347 CREATED ON 2-3-14)		30-JUN-17	Ellerbe,Vanessa		\$ 3,030	\$ 3,030
0000117531	Hydraulic Electric Components Supply Inc		TUBE, EXHAUST: LENGTH: 307 MM, SIZE: 4 IN, TYPE: FLEX PIPE	30-JUN-17	Ellerbe,Vanessa		\$ 30	\$ 30
0000117532	Beltway Industrial Supply Co		NUT,LOCK:8MM DIA,GR 8	30-JUN-17	Ellerbe,Vanessa		\$ 20	\$ 20
0000117533	Cummins Power Systems LLC		CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	30-JUN-17	Ellerbe,Vanessa		\$ 11,500	\$ 11,500
			SEAL, O-RING: USED ON: CUMMINS ENGINE	30-JUN-17	Ellerbe,Vanessa		\$ 169	\$ 169
0000117534	Johnson & Towers Baltimore Inc		TUBE, DRAIN: HIGH PRESSURE FUEL LINE-TUBE FUEL DRAIN(SHORT), SYSTEM: FUEL, USED ON: CUMMINS ENGINE	30-JUN-17	Ellerbe,Vanessa		\$ 175	\$ 175
			SENSOR, TRANSMISSION: TYPE: SPEED	30-JUN-17	Ellerbe,Vanessa		\$ 915	\$ 915
0000117535	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE: CONNECTION A: FJ0800, CONNECTION B: FJ0845, LENGTH: 44.5 IN, SYSTEM: ENGINE, TYPE: HYDRAULIC	30-JUN-17	Ellerbe,Vanessa		\$ 700	\$ 700
			ASSEMBLY, HOSE: CONNECTION A: FJ0800, CONNECTION B: FJ0845, LENGTH: 85 IN, SYSTEM: ENGINE, TYPE: HYDRAULIC	30-JUN-17	Ellerbe,Vanessa		\$ 1,035	\$ 1,035
			ASSEMBLY, LED LIGHT: SHAPE: SQUARE, VOLTAGE: 24	30-JUN-17	Ellerbe,Vanessa		\$ 349	\$ 349
			ASSEMBLY, SERVICE LIGHT: INTERIOR/EXTERIOR: EXTERIOR, TYPE: LED, USED FOR: BATTERY COMPARTMENT	30-JUN-17	Ellerbe,Vanessa		\$ 2,524	\$ 2,524
			ASSEMBLY, SERVICE LIGHT: INTERIOR/EXTERIOR: EXTERIOR, TYPE: LED, USED ON: ENGINE COMPARTMENT	30-JUN-17	Ellerbe,Vanessa		\$ 1,369	\$ 1,369
			BOARD, LED LIGHT: FEATURES: GEN 4, LENGTH: 96 INCH, LOCATION: INTERIOR, VOLTAGE: 24	30-JUN-17	Ellerbe,Vanessa		\$ 2,245	\$ 2,245
			LATCH, DOOR: STYLE: LEVER, TYPE: AUTOMOTIVE	30-JUN-17	Ellerbe,Vanessa		\$ 812	\$ 812
0000117537	Muncie Reclamation & Supply Co		MOTOR, HYDRAULIC: SYSTEM: COOLING, USED FOR: FAN DRIVE Chamber Brake and Sensor Assy	30-JUN-17	Ellerbe,Vanessa		\$ 1,784	\$ 1,784
			DEFLECTOR:AIR,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INTERIOR PANEL, OEM ONLY	30-JUN-17	Currie,Leon L.		\$ 1,508	\$ 1,508
0000117538	Cummins Power Systems LLC		HARNESS, WIRING: USED FOR: IGNITION COIL TO ICM	30-JUN-17	Currie,Leon L.		\$ 42	\$ 42
				30-JUN-17	Ellerbe,Vanessa		\$ 3,633	\$ 3,633
0000117539	Neopart Transit LLC		ASSEMBLY, LED LIGHT: COLOR: AMBER, INTERIOR/EXTERIOR: EXTERIOR, SHAPE: ROUND, USED FOR: TURN SIGNAL, VOLTAGE: 24	30-JUN-17	Currie,Leon L.		\$ 526	\$ 526
			ASSEMBLY, LED LIGHT: COLOR: WHITE, INTERIOR/EXTERIOR: EXTERIOR, SHAPE: ROUND, USED FOR: BACK UP, VOLTAGE: 24	30-JUN-17	Currie,Leon L.		\$ 713	\$ 713
0000117540	AvePoint Public Sector, Inc.		License renewal for AvePoint / DocAve SharePoint System Management and Maintenance Software. Period from 7/1/17-6/30/18.	30-JUN-17	Blanton,Alicia	FQ17123	\$ 168,300	\$ 168,300
0000117541	The Aftermarket Parts Company LLC		ASSEMBLY, LED LIGHT: COLOR: AMBER, INTERIOR/EXTERIOR: EXTERIOR, SHAPE: OVAL, USED FOR: TURN SIGNAL, VOLTAGE: 24	30-JUN-17	Currie,Leon L.		\$ 571	\$ 571
			ASSEMBLY, LED LIGHT: COLOR: RED, LOCATION: REAR A/C DOOR, SHAPE: ROUND, USED FOR: BRAKE LIGHTS, VOLTAGE: 24	30-JUN-17	Currie,Leon L.		\$ 352	\$ 352
			DRIVER, LED: SERIES: GEN 3, VOLTAGE: 24V	30-JUN-17	Currie,Leon L.		\$ 1,678	\$ 1,678
			MIRROR:EXTERIOR ROAD SIDE 8X11, TEXT:Mirror Exterior R/S, 8X11, MAN, HADLEY					
			IIUR - 35317 5/4/15	30-JUN-17	Currie,Leon L.		\$ 2,798	\$ 2,798
			MODULE:CORNER BLACK ROAD SIDE REAR, TEXT:MODULE, CORNER BLACK R/S, REAR					
			IIUR - 34305 2/12/15	30-JUN-17	Currie,Leon L.		\$ 1,160	\$ 1,160

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			PILLAR:CORNER LOWER CURB SIDE, TEXT:PILLAR, CORNER LOWER CURB SIDE					
			IIUR - 34185					
			2/5/15	30-JUN-17	Currie,Leon L.		\$ 1,519	\$ 1,519
			PUMP, BOOSTER: SYSTEM: HVAC, TYPE: WATER, VOLTAGE: 24	30-JUN-17	Currie,Leon L.		\$ 8,311	\$ 8,311
0000117542	Public Financial Management, Inc.		Financial Advisory Services for Debt Issuances	30-JUN-17	Walker,Felicia		\$ 75,000	\$ -
11311C3M16	C3M Power Systems, LLC	CIP0136	FQ11311C3M OY4 Extension Part 1	21-DEC-16	Gufranova, Guzel	FQ11311C3M	\$ 2	\$ 2
		CIP0136_04	FQ11311C3M OY4 Extension Part 1	21-DEC-16	Gufranova, Guzel	FQ11311C3M	\$ 2,898,505	\$ 2,898,505
		CIP0251_04	FQ11311C3M OY4 Extension Part 1	21-DEC-16	Gufranova, Guzel	FQ11311C3M	\$ 760,095	\$ 760,095
		CIP0253	FQ11311C3M OY4 Extension Part 1	21-DEC-16	Gufranova, Guzel	FQ11311C3M	\$ 1,967,537	\$ 1,967,537
1255R00	Ford Motor Credit Company LLC		Claim to Settle Lease Agreement with Ford Motor Credit Company	08-SEP-16	Voellm,Frederick R		\$ 12,235	\$ 12,235
			Re-negotiated follow-on lease with Ford Motor Credit Company to supersede original Lease No. 1255R00 for five (5) Ford Explorers for the period Sep 3, 2016 thru Feb 2, 2018.	28-NOV-16	Voellm,Frederick R		\$ 45,039	\$ 45,039
1255R01	Ford Motor Credit Company LLC							
15074MOD11	SB Construction Group, LLC	CIP0076_10	FQ15074 Compensable Time Extension	23-MAR-17	Roper,Errol A	FQ15074	\$ 252,035	\$ 252,035
16BUS36821	Orion Management, LLC	CIP0007	10.4 Sunlight Readable monitor	14-JUL-16	Boggs,Doris Y		\$ 15,263	\$ -
			19.2 TFT Color LCD Monitor	14-JUL-16	Boggs,Doris Y		\$ 15,428	\$ -
			Fasteners and Hangers	14-JUL-16	Boggs,Doris Y		\$ 2,063	\$ -
			Installation of 2 Monitors each on 22 Buses	14-JUL-16	Boggs,Doris Y		\$ 13,184	\$ -
			Monitor Mount	14-JUL-16	Boggs,Doris Y		\$ 8,250	\$ -
			Power Converter	14-JUL-16	Boggs,Doris Y		\$ 4,125	\$ -
185762887	National Supply Company		BRUSH: COMMONNAME: BRUSH:TOILET	26-AUG-16	Lansdown,Carl Lester		\$ 162	\$ 162
			BRUSH:FOUNTAIN SPEED WASH,10" or 11",W/O HANDLE	26-AUG-16	Lansdown,Carl Lester		\$ 1,571	\$ 1,571
			AXLE Inspection as per WMATA 3rd party Axle Inspection Procedure. Refer to RFQ 28228 for Terms and Conditions and MOD 001 dated 7/27/2016. 3rd Party Rail Car Inspection for Axles manufactured by ORX.	01-AUG-16	So,Rodrigo S		\$ 5,661	\$ 4,982
28228-2	Bureau Veritas North America, Inc.							
38138	Herc Rentals Inc.		BMNT Four Month Lot Rental of Five (5) Dump Trucks	27-OCT-16	Boggs,Doris Y		\$ 25,900	\$ 22,820
			BMNT Four Month Lot Rental of Five (5) Salt Spreaders	27-OCT-16	Boggs,Doris Y		\$ 14,500	\$ 14,220
			BMNT Four Month Lot Rental of Five (5) Snow Plows	27-OCT-16	Boggs,Doris Y		\$ 14,000	\$ 14,000
			BMNT Four Month Rental of Three (3) Dump Trucks	27-OCT-16	Boggs,Doris Y		\$ 15,540	\$ 15,540
			BMNT Four Month Rental of Three (3) Salt Spreaders	27-OCT-16	Boggs,Doris Y		\$ 8,700	\$ 8,700
			BMNT Four Month Rental of Three (3) Snow Plows	27-OCT-16	Boggs,Doris Y		\$ 8,400	\$ 8,400
			Vehicle Delivery and Pickup by Vendor for 8 Trucks	27-OCT-16	Boggs,Doris Y		\$ 1,040	\$ 1,040
38213	Office Depot Inc		ACCS/ELIG Ergohuman chair Raynor Ergohuman High Black Chair	02-NOV-16	Boggs,Doris Y		\$ 569	\$ 569
			ASSEMBLY:RETROFIT LED, TEXT:24V LED RETROFIT DRV ASSEMBLY TUNED TO 680MA					
			IIUR - 33656					
			11/17/14	26-JAN-17	Ellerbe,Vanessa		\$ 960	\$ -
60CENI37M	Gannett Fleming-Parsons Joint Venture	CIP0136_04	16-FQ10060-CENI-37 PM FEE	30-JAN-17	Roper,Errol A	FQ10060-FY17	\$ 75,300	\$ 69,509
60CENI38	Gannett Fleming-Parsons Joint Venture	CIP0136_04	16-FQ10060-CENI-38_PM FEE	24-JAN-17	Roper,Errol A	FQ10060-FY17	\$ 66,335	\$ -
60CENI45	Gannett Fleming-Parsons Joint Venture	CIP0136	16-FQ10060-CENI-45_PM FEE	29-DEC-16	Roper,Errol A	FQ10060-FY17	\$ 11,689	\$ 11,689
60IRPG1051	Gannett Fleming-Parsons Joint Venture	CIP0078	16-FQ10060-IRPG-105 (Mod1)	19-SEP-16	Roper,Errol A	FQ10060-FY17	\$ 177,403	\$ 177,403
			17-FQ10060-IRPG-115 (10% PM Fees): Station Lighting: Phase 1 Platform					
60IRPG115M	Gannett Fleming-Parsons Joint Venture	CIP0219	Level Lighting Design	20-OCT-16	Roper,Errol A	FQ10060-FY17	\$ 39,355	\$ 39,355
			17-FQ10060-IRPG-115 Prog Man Fee Mod 1	20-OCT-16	Roper,Errol A	FQ10060-FY17	\$ 24,218	\$ 24,218
60PARK03M4	Gannett Fleming-Parsons Joint Venture		15FQ10060-PARK-03 -FY17 Garage Lighting Extension.	20-OCT-16	Roper,Errol A	FQ10060-FY17	\$ 200,002	\$ 185,478
60QICO01M1	Gannett Fleming-Parsons Joint Venture	CIP0149_01	16-FQ10060-QICO-001 (MOD1)	11-JUL-16	Roper,Errol A	FQ10060-FY17	\$ 1,977,000	\$ 1,977,000
			16-FQ10060-QICO-001 (MOD1) Additional	11-JUL-16	Roper,Errol A	FQ10060-FY17	\$ 11,826	\$ 11,826
60TSAF08M1	Gannett Fleming-Parsons Joint Venture	CIP0110_01	14-FQ10060-TSFA-08 - Flood Emergency Response Plan	31-MAR-17	Roper,Errol A	FQ10060-FY17	\$ 26,489	\$ 26,489
63CENI44	Mott MacDonald I&E, LLC	CIP0024	15-FQ10063-CENI-44 FNTF Staff-Aug Senior Track Engineer	23-SEP-16	Roper,Errol A	FQ10063-FY17	\$ 251,431	\$ 251,431
			FQ10065-MCAP-12: MOD 03: Additional scope: Noise Mitigation & Early					
65MCAP12M3	AECOM, USA, INC.	CRB0013	Design Workshop support	11-APR-17	Crooks,Nichel A	FQ10065-FY17	\$ 302,995	\$ 302,995
65MCAP12M4	AECOM, USA, INC.	CRB0013	FQ10065-MCAP-12: MOD 4 to the task order to add additional tasks	15-JUN-17	Crooks,Nichel A	FQ10065-FY17	\$ 687,033	\$ 687,033
			FQ10065 - MCAP 20 Modification No. 1 - Additional Procurement support					
65MCAP20M1	AECOM, USA, INC.	CRB0013	services	06-JUN-17	Crooks,Nichel A	FQ10065-FY17	\$ 100,000	\$ -
9098M43P2	Potomac Construction Co Inc	CIP0119	Western Chassis Wash Bay Design and Construction	01-FEB-17	Roper,Errol A	FQ9098	\$ 648,500	\$ 648,500

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			ATC- FORKLIFT MAINTENANCE SERVICE As per Quotation from RFQ 37014 RE: Maintenance Plan every ninety (90) days times four (4) times per year. Note* The labor rate for service call and repairs will be \$85.00 per hour.	19-JUL-16	Rivas,Leaser T		\$ 16,000	\$ 11,608
BPA 37014	Eastern Lift Truck Company Inc		SAMS-FORKLIFT MAINTENANCE SERVICE BPA Clauses and Eastern Truck Quotation attached	19-JUL-16	Rivas,Leaser T		\$ 4,000	\$ 3,747
			ATC MAINTENANCE SERVICES FOR MATERIAL MOVERS As per Quotation from RFQ 37014 RE: Maintenance Plan every ninety (90) days times four (4) times per year. Prices inclusive of labor, travel and trip charges and parts.	19-JUL-16	Rivas,Leaser T		\$ 16,000	\$ 600
BPA 37096	Alliance Material Handling Inc		SAMS-FORKLIFT MAINTENANCE AND REPAIR SERVICES BPA Clauses and Alliance Quotation attached	19-JUL-16	Rivas,Leaser T		\$ 4,000	\$ 140
BPA-36326	Fastenal Company		various shop supplies for vending Region 1	24-AUG-16	Smith,Cindy D	CQ12015	\$ 7,000	\$ 6,488
			various shop supplies for vending Region 2	24-AUG-16	Smith,Cindy D	CQ12015	\$ 7,000	\$ 6,052
			various shop supplies for vending Region 3	24-AUG-16	Smith,Cindy D	CQ12015	\$ 7,000	\$ 5,616
			various shop supplies for vending Region 4	24-AUG-16	Smith,Cindy D	CQ12015	\$ 7,000	\$ 6,349
			various shop supplies for vending Region 5	24-AUG-16	Smith,Cindy D	CQ12015	\$ 7,000	\$ 5,997
BPA37204	Sheehy Ford of Springfield, Inc.		Auto Parts - TAG Buses	23-AUG-16	Stidham,Tamika C		\$ 5,000	\$ -
BPA37205	Ourisman of Alexandria Inc.		TAG Bus Parts	23-AUG-16	Stidham,Tamika C		\$ 5,000	\$ -
BPA37206	Fairfax Auto Parts of Springfield		TAG Bus Parts	21-OCT-16	Stidham,Tamika C		\$ 5,000	\$ -
BPA-37508	Fastenal Company		WATER ONLY CTEM AND CMNT	11-AUG-16	Smith,Cindy D		\$ 149,000	\$ 32,001
			BPA for Machine at CTF ELES Training Rm. To be stocked with Safety related items (work gloves & cut resistance gloves, safety goggles, flashlights, batteries, basic respirator, eyewear, clean wipes, etc. required for training ELES apprentices.	19-AUG-16	Smith,Cindy D		\$ 15,000	\$ 3,297
BPA37650	Fastenal Company		FULL SERVICE CAR WASH	21-DEC-16	Stidham,Tamika C		\$ 49,500	\$ 7,963
BPA38794	Kenilworth Car Wash Inc.		Car Wash	21-DEC-16	Stidham,Tamika C		\$ 49,500	\$ 16,311
BPA38811	Seabrook Touchless Car Wash		Car Wash	21-DEC-16	Stidham,Tamika C		\$ 49,500	\$ 24,413
BPA38813	Mr Wash Car Wash		Machinery and Equipment for Greenbelt Overhaul Shop	04-FEB-17	Behari, Kunj		\$ 49,000	\$ 49,000
BPA39674	Chesapeake Distributing Co., Inc.		Machinery and Equipment for Greenbelt Overhaul Shop	04-FEB-17	Behari, Kunj		\$ 49,000	\$ 30,932
BPA39676	Zenmar Power Tools & Hoists		Machinery and Equipment for New Greenbelt Overhaul Shop	04-FEB-17	Behari, Kunj		\$ 49,000	\$ -
BPA39678	Phillips Corporation		Machine Shop Fabrication Services BPA	09-JUN-17	Stidham,Tamika C		\$ 50,000	\$ -
BPA40757	Hydraulic Electric Components Supply Inc		Machine Shop Fabrication Services BPA 1	09-JUN-17	Stidham,Tamika C		\$ 50,000	\$ -
BPA40759	General Machine Shop		Cinder Bed Start-up Tools	22-JUN-17	Stidham,Tamika C		\$ 50,000	\$ -
BPA41065	MSC Industrial Supply Company	CIP0004	Cinder Bed Start-up Tools	22-JUN-17	Stidham,Tamika C		\$ 50,000	\$ -
BPA41068	Metropolitan Truck & Bus, LLC	CIP0004	Cinder Bed Start-up Tools	23-JUN-17	Stidham,Tamika C		\$ 50,000	\$ -
BPA41069	Zenmar Power Tools & Hoists	CIP0004	Washington Gas Work Order Agreement	05-OCT-16	Crooks,Nichel A		\$ 59,139	\$ 59,139
CO9050GAS	Washington Gas	CIP0085	Washington Gas abandon 160' main at Cinderbed Rd, Part 2	13-DEC-16	Crooks,Nichel A		\$ 60,861	\$ 9,689
CO9050GAS1	Washington Gas	CIP0085	CO9050 Contingency Increase: Additional funding for increase in contract contingency No. 2	21-FEB-17	Crooks,Nichel A	CO9050TURNER	\$ 1,000,000	\$ 146,796
CO9050TUR2	Turner Construction Company	CIP0085	CO9050 Contingency Increase: Additional funding for increase in contract contingency No. 2	21-FEB-17	Crooks,Nichel A	CO9050TURNER	\$ 2,500,000	\$ 2,293,700
		CIP0085_01	Add funding to Contract CQ11203 to extend the performance period with Trillium CNG covering both WMATA CNG fueling facilities, until the new 5 Year CNG, Operation and Maintenance Contract is Awarded. The Award of the new CNG Contract is expected mid Augu	19-JUL-16	Roots,Cathy P	CQ11203	\$ 95,000	\$ 33,500
CQ11203-09	Trillium CNG		Leased Tires	30-NOV-16	Voellm,Frederick R	CQ12189	\$ 7,160,256	\$ 2,978,012
CQ12189-5	Goodyear Tire & Rubber Co		Mod 6 CQ12192 Extension POP	22-NOV-16	Boggs,Doris Y	CQ12192	\$ 1,821,875	\$ 1,821,875
CQ12192-6	Hands On, LLC		CQ12192 3 month Extension and Add Funds	07-JUN-17	Boggs,Doris Y	CQ12192	\$ 582,855	\$ 553,222
CQ12192-7	Hands On, LLC		Pre-Grind Profile - 1st Half of Services FY17	06-JAN-17	Boggs,Doris Y	CQ12214	\$ 13,800	\$ -
CQ12214-2	Loram Maintenance Of Way Inc		Production Grinding - 1st Half of Services FY17	06-JAN-17	Boggs,Doris Y	CQ12214	\$ 1,489,901	\$ 1,410,840
CQ12265-15	Unitrac Railroad Materials, Inc.		No 10 LH CVD Switch Point - 35'	19-JUL-16	Roots,Cathy P	CQ12265	\$ 20,384	\$ 20,384
			No 10 LH STR Switch Point - 35'	19-JUL-16	Roots,Cathy P	CQ12265	\$ 19,708	\$ 19,708
			No 10 RH CVD Switch Points - 35'	19-JUL-16	Roots,Cathy P	CQ12265	\$ 21,058	\$ 21,058
			No 10 RH STR Stock Rail-34'8 "	19-JUL-16	Roots,Cathy P	CQ12265	\$ 5,250	\$ 5,250
			No 10 RH STR Switch Points 35'	19-JUL-16	Roots,Cathy P	CQ12265	\$ 19,708	\$ 19,708
			NO. 10 LH STR Stock Rail -34'8"	19-JUL-16	Roots,Cathy P	CQ12265	\$ 4,966	\$ 4,966
			NO. 8 GRD T.O. LH CVD - 26'0"	19-JUL-16	Roots,Cathy P	CQ12265	\$ 17,981	\$ 17,981

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
			NO. 8 GRD T.O. LH STR - 26'0"	19-JUL-16	Rooths,Cathy P	CQ12265	\$ 37,772	\$ 37,772
			NO. 8 GRD T.O. LH STR - 52'10"	19-JUL-16	Rooths,Cathy P	CQ12265	\$ 30,713	\$ 30,713
			NO. 8 GRD T.O. RH CVD - 26'0"	19-JUL-16	Rooths,Cathy P	CQ12265	\$ 15,413	\$ 15,413
			NO. 8 GRD T.O. RH STR - 26'0"	19-JUL-16	Rooths,Cathy P	CQ12265	\$ 59,356	\$ 59,356
			No. 8 GRD T.O. RH STR-52'10"	19-JUL-16	Rooths,Cathy P	CQ12265	\$ 12,797	\$ 12,797
CQ13034-10	Community Bridge Inc.		Provide living wage adjustment on contract CQ13034 for years 13-16	18-JUL-16	Rooths,Cathy P	CQ13034	\$ 215,000	\$ 210,551
CQ13034-11	Community Bridge Inc.		Modification to existing contract for additional services	13-DEC-16	Rooths,Cathy P	CQ13034	\$ 1,000,000	\$ 974,067
CQ13034-12	Community Bridge Inc.		Exercise final option of temp labor contract to begin July 1, 2017 FY18	12-JUN-17	Rooths,Cathy P	CQ13034	\$ 2,027,171	\$ 1,872,154
			Additional funding is required for CQ13034 because additional temps are required to complete the work	19-JUN-17	Rooths,Cathy P	CQ13034	\$ 550,000	\$ 522,942
CQ13061-03	Morpace, Inc.		Additional Funding - Internet Feasibility & Factor Analysis	29-SEP-16	Smith,Cindy D	CQ13061	\$ 33,000	\$ 33,000
CQ13061-04	Morpace, Inc.		Option Year 3	29-SEP-16	Smith,Cindy D	CQ13061	\$ 237,180	\$ 237,180
CQ-13064-3	White and Partners		Promotional Advertising -Option Year 3	30-SEP-16	Smith,Cindy D	CQ-13064	\$ 2,400,500	\$ 2,400,472
CQ14046M2	Dvorak, LLC	CIP0206	PCO No. 003, 007 & 008 Certificate of Current Cost or Pricing Data	25-OCT-16	Rodriguez, Margarita D.	CQ14046	\$ 421,715	\$ 421,715
CQ14046M7	Dvorak, LLC	CIP0206	CQ14046 - PCO 010 SCADA / DN [MOD 7]	29-AUG-16	Rodriguez, Margarita D.	CQ14046	\$ 19,342	\$ 19,342
CQ14046M8	Dvorak, LLC	CIP0206	[MOD #8] PCO 005 Miscellaneous Changes	25-OCT-16	Rodriguez, Margarita D.	CQ14046	\$ 15,803	\$ 15,803
CQ14087-4	Delta Composites LLC	CIP0024_21	CQ14087 Exercise Option Year 1 Insulators	09-JUN-17	Rooths,Cathy P		\$ 195,510	\$ -
CQ14131-03	Unitrac Railroad Materials, Inc.		No. 8 Turnout Frog	22-NOV-16	Rooths,Cathy P	CQ14131	\$ 266,398	\$ 266,398
CQ15057-02	ICS Nett, Inc.		FOREMAN ELECTRICIAN DAY SHIFT (6:00 AM - 2:00 PM)	17-JAN-17	Behari, Kunj	CQ15057	\$ 13,056	\$ 3,139
			FOREMAN ELECTRICIAN EVENING SHIFT (2 PM - 10 PM)	17-JAN-17	Behari, Kunj	CQ15057	\$ 13,056	\$ 13,056
			FOREMAN ELECTRICIAN MIDNIGHT SHIFT (10PM-6 AM)	17-JAN-17	Behari, Kunj	CQ15057	\$ 104,449	\$ 104,449
			JOURNEY ELECTRIAN EVENING SHIFT (2PM-10PM)	17-JAN-17	Behari, Kunj	CQ15057	\$ 91,393	\$ 91,393
			JOURNEY ELECTRIAN - DAY SHIFT 6 AM - 2 PM	17-JAN-17	Behari, Kunj	CQ15057	\$ 91,393	\$ 91,393
			JOURNEY ELECTRIAN MIDNIGHT SHIFT (10 PM - 6:00 AM)	17-JAN-17	Behari, Kunj	CQ15057	\$ 731,145	\$ 731,145
			PROJECT MANAGER DAY SHIFT (6 AM - 2 PM)	17-JAN-17	Behari, Kunj	CQ15057	\$ 138,653	\$ 135,453
			SAFETY PERSONNEL DAY SHIFT (6 AM - 2 PM)	17-JAN-17	Behari, Kunj	CQ15057	\$ 9,712	\$ -
			SAFETY PERSONNEL EVENING SHIFT (2 PM - 10 PM)	17-JAN-17	Behari, Kunj	CQ15057	\$ 9,712	\$ -
			SAFETY PERSONNEL MIDNIGHT SHIFT ( 10 PM - 6 AM)	17-JAN-17	Behari, Kunj	CQ15057	\$ 77,692	\$ 69,755
			Under ICS Nett Contract CQ15057, Provide on the As Needed Basis 1 to 2 licensed Journeyman Electricians with a full accompaniment of pocket tools, to support the Department of PLNT with facility projects that require some form of electrical work to be	17-JAN-17	Behari, Kunj	CQ15057	\$ 130,562	\$ 106,646
CQ15065MO3	KD Analytical Consulting, Inc.		Corrective Action Engineering	10-AUG-16	Sampson, Alaster Q		\$ 7,500	\$ 7,500
			Federal Triangle	10-AUG-16	Sampson, Alaster Q		\$ 438,962	\$ 438,962
			Foggy Bottom	10-AUG-16	Sampson, Alaster Q		\$ 438,962	\$ 438,962
			Pentagon	10-AUG-16	Sampson, Alaster Q		\$ 98,799	\$ 98,799
			Rossllyn	10-AUG-16	Sampson, Alaster Q		\$ 110,144	\$ 110,144
CQ15065OP2	KD Analytical Consulting, Inc.		CLIN 2001 - Sensor Maintenance	14-JUL-16	Sampson, Alaster Q	CQ15065	\$ 667,622	\$ 667,622
			CLIN 2002 - Fiber Optic Serial Line Driver Maintenance	14-JUL-16	Sampson, Alaster Q	CQ15065	\$ 25,596	\$ 25,596
			CLIN 2003 - MOXA Server Maintenance	14-JUL-16	Sampson, Alaster Q	CQ15065	\$ 25,033	\$ 25,033
			CLIN 2004 - Media Converter Chassis and Media Converter Maintenance	14-JUL-16	Sampson, Alaster Q	CQ15065	\$ 25,405	\$ 25,405
			CLIN 2005 - Fireman's Jack Maintenance	14-JUL-16	Sampson, Alaster Q	CQ15065	\$ 20,349	\$ 20,349
			CLIN 2006 - Maintenance of JGB and CTF Equipment	14-JUL-16	Sampson, Alaster Q	CQ15065	\$ 12,328	\$ 12,328
			CLIN 2007 - Upgrade of Servers, OCC Clients, and Monitors in JGB and CTF	14-JUL-16	Sampson, Alaster Q	CQ15065	\$ 22,243	\$ 22,243
CQ15092A03	Mb Staffing Services LLC		Mb Staffing Exercise Option Year 2	18-APR-17	Smith,Cindy D	CQ15092A	\$ 194,000	\$ 184,134
		160240	Additional Funding	18-APR-17	Smith,Cindy D	CQ15092A	\$ 150,000	\$ 84,394
			Request Funds for PO# CQ15092A03	18-APR-17	Smith,Cindy D		\$ 150,000	\$ 150,000
CQ15092B02	Midtown Personnel, Inc.		Midtown Exercise option year 2	18-APR-17	Smith,Cindy D	CQ15092B	\$ 134,000	\$ 127,440
CQ15092C03	Temporary Solutions, Inc.		Temporary Solutions Exercise Option year 2	18-APR-17	Smith,Cindy D	CQ15092C	\$ 100,000	\$ -
CQ15092D02	Sparks Personnel Service, Inc.		Sparks Exercise Option year 2	18-APR-17	Smith,Cindy D	CQ15092D	\$ 195,000	\$ 183,927
		160240	Additional Funding	18-APR-17	Smith,Cindy D	CQ15092D	\$ 150,000	\$ 147,550
			Additional Funding 01-25-18	18-APR-17	Smith,Cindy D	CQ15092D	\$ 150,000	\$ -
CQ15092E02	Premier Staffing Source, Inc.		Premier Staffing Exercise Option year 2	18-APR-17	Smith,Cindy D		\$ 45,000	\$ 32,646
CQ15099M02	Akin Gump Strauss Hauer & Feld LLP		Akin Gump Mod (Background)	05-AUG-16	Dale,Leah E		\$ 34,160	\$ 33,640
			Akin Gump Mod (Job Slotting)	05-AUG-16	Dale,Leah E		\$ 72,000	\$ 62,264
CQ15101-2	Morgan's Inc.		Station Manager Shirts Option 1 year	26-MAY-17	Smith,Cindy D	CQ15101	\$ 157,000	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
CQ15142-02	EnviroSolutions, Inc.		EXERCISE OPTIONAL YEAR FOR REFUSE AND RECYCLING CONTRACT Option Year 1 -Maintenance and Training of Remstar Material Handeling Equipment	19-MAY-17	Rooths,Cathy P	CQ15142	\$ 2,050,751	\$ 922,795
CQ15197-01	AHT Services Group, LLC			22-JUN-17	Smith,Cindy D	CQ15197	\$ 457,280	\$ 457,280
CQ16019	Willis of New York, Inc.		CQ16019 Insurance- Brokerage Services- FY17 Fee	26-JUL-16	Smith,Cindy D	CQ16019	\$ 225,000	\$ 225,000
CQ16019-04	Willis of New York, Inc.		Task Order 004 - Willis Actuarial Services Through 6/30/17. CQ16019	12-JUL-16	Smith,Cindy D	CQ16019	\$ 36,000	\$ -
CQ16019-05	Willis of New York, Inc.		Task Order 005 - Safety and Ergo services through 6/30/17 CQ16019	12-JUL-16	Smith,Cindy D		\$ 280,000	\$ -
CQ16019-06	Willis of New York, Inc.		Willis Broker Fee Invoices per contract CQ16019	27-SEP-16	Smith,Cindy D	CQ16019	\$ 225,000	\$ 225,000
CQ16019-07	Willis of New York, Inc.		CQ16019 Insurance- Brokerage Services- FY17 Fee Quarterly	31-MAY-17	Smith,Cindy D	CQ16019	\$ 225,000	\$ 225,000
CQ16129-00	Clean Energy		1 Lot, Bladensburg CNG Facility, Engineer and Install new Allen Bradley PLC Controls and Software Upgrade	14-SEP-16	Rooths,Cathy P	CQ16129	\$ 31,000	\$ 31,000
			1 Lot, Four Mile Run CNG Facility, Engineer and Install new Allen Bradley PLC Controls and Software Upgrade	14-SEP-16	Rooths,Cathy P	CQ16129	\$ 31,000	\$ 31,000
			12 Month funding for Base Year of CNG Contract CQ16129 with Clean Energy for Operation and Maintenance of Four Mile Run and Bladensburg Natural Gas Fueling Facilities	14-SEP-16	Rooths,Cathy P	CQ16129	\$ 670,800	\$ 670,800
CQ17055A	W D C Inc		Provide snow and ice removal services --WDC	31-MAR-17	Rooths,Cathy P	CQ17055A	\$ 524,880	\$ 142,088
CQ17055B	C.T. Stanley & Son Inc.		Provide Snow and ice removal authority wide --CT Stanley	31-MAR-17	Rooths,Cathy P	CQ17055B	\$ 237,600	\$ 68,249
CQ17055C	American Master Construction and		Provide snow and ice removal -AMC awarded	05-APR-17	Rooths,Cathy P	CQ17055C	\$ 29,400	\$ 9,675
CQ17076-00	Morpace, Inc.		Base Year	24-APR-17	Smith,Cindy D	CQ17076	\$ 67,320	\$ 43,440
CQ17099-00	HNTB Corporation		QICO On Call Consultants	28-JUN-17	Smith,Cindy D	CQ17099	\$ 8,218,918	\$ 2,346,421
CQ17100-00	Mansfield Oil Company		Ultra Low Sulfur Diesel Fuel (ULSD) - Base Year	02-MAY-17	Rooths,Cathy P		\$ 30,000,000	\$ 9,288,757
F60CENI28R	Gannett Fleming-Parsons Joint Venture	CIP0149_02	Staff Augmentation - Mobile Solution Implementation (On-Call).	04-JAN-17	Roper,Errol A	FQ10060-FY17	\$ 19,200	\$ 19,200
F60IRPG114	Gannett Fleming-Parsons Joint Venture	CIP0219	16-FQ10060-IRPG-114	19-SEP-16	Roper,Errol A	FQ10060-FY17	\$ 220,000	\$ 220,000
			17-FQ10060-IRPG-114 Station Lighting (Program Management Fees)	19-SEP-16	Roper,Errol A	FQ10060-FY17	\$ 48,567	\$ 48,567
F60IRPG115	Gannett Fleming-Parsons Joint Venture	CIP0219	17-FQ10060-IRPG-115	18-AUG-16	Roper,Errol A	FQ10060-FY17	\$ 638,380	\$ 624,341
F60IRPG116	Gannett Fleming-Parsons Joint Venture	CIP0110	17-FQ10060-IRPG-116	11-AUG-16	Roper,Errol A	FQ10060-FY17	\$ 717,070	\$ 216,792
F60NEPP011	Gannett Fleming-Parsons Joint Venture	CIP0097_02	Claim appeal from GFP onT ask Order FQ10060-NEPP-01	30-NOV-16	Roper,Errol A	FQ10060-FY17	\$ 98,355	\$ 98,355
F60TSFA121	Gannett Fleming-Parsons Joint Venture	CIP0241	16-FQ10060-TSFA-12 (10% Program Management Fees)	22-NOV-16	Roper,Errol A	FQ10060-FY17	\$ 17,243	\$ 17,243
			16-FQ10060-TSFA-12(MOD1-PM Fee)	22-NOV-16	Roper,Errol A	FQ10060-FY17	\$ 138,492	\$ 128,898
F60TSFA13	Gannett Fleming-Parsons Joint Venture	CIP0241	16-FQ10060-TSFA-13	19-SEP-16	Roper,Errol A	FQ10060-FY17	\$ 124,215	\$ 124,215
			16-FQ10060-TSFA-13 FNTP W/FEE	19-SEP-16	Roper,Errol A	FQ10060-FY17	\$ 1,307	\$ 1,307
F62C3NI431	AECOM, USA, INC.	CIP0139_S10	15-FQ10062-CENI-43 Claim - Smoke and Fire Management	05-DEC-16	Roper,Errol A	FQ10062-FY17	\$ 215,074	\$ 215,074
F91EMIH01	Gannett Fleming-Parsons Joint Venture II	CIP0211	17-FQ15191-EMIH-001: Stormwater Facility Assessment	02-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 301,598	\$ 211,119
F91FXFC01	Gannett Fleming-Parsons Joint Venture II	CIP0152	FTA-17-FQ15191-FXFC-001 4 Parking Garages.	02-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 896,950	\$ 269,085
			FTA-17-FQ15191-FXFC-001 MOD-01: Rehabilitation of Six Parking Garages at Largo Town Center (North and South), New Carrollton, Vienna (North), West Falls Church and White Flint.	02-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 227,796	\$ -
F91FXFC05	Gannett Fleming-Parsons Joint Venture II	CIP0004	FTA-17-FQ15191-FXFC-005	02-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 78,926	\$ 68,766
F91MECH01	Gannett Fleming-Parsons Joint Venture II	CIP0151	FTA-17-FQ15191-MECH-001 Farragut North & DuPont Circle Condenser Piping	31-MAY-17	Roper,Errol A	FQ15191-FY17R	\$ 566,396	\$ 566,396
			FTA-17-FQ15191-MECH-001 MOD03 (Bridge PR): Farragut North & DuPont Circle Condenser Piping	31-MAY-17	Roper,Errol A	FQ15191-FY17R	\$ 14,661	\$ 14,661
			FTA-17-FQ15191-MECH-001 MOD03 Farragut North & DuPont Circle Condenser Piping	31-MAY-17	Roper,Errol A	FQ15191-FY17R	\$ 20,302	\$ 20,302
			FTA-17-FQ15191-MECH-001 MOD04: the design for the replacement of the buried/embedded condenser water pipe for the Chiller Plant at Farragut North/Dupont Circle.	31-MAY-17	Roper,Errol A	FQ15191-FY17R	\$ 106,268	\$ 15,940
			FTA-17-FQ15191-MECH-001/MOD001: Bridge PR for #40493	31-MAY-17	Roper,Errol A		\$ 458	\$ 458
			FTA-17-FQ15191-MECH-001/MOD001: Evaluate options for temporary cooling for Farragut North & Dupont Circle Stations.	31-MAY-17	Roper,Errol A		\$ 22,405	\$ 22,405
			FTA-17-FQ15191-MECH-001/MOD002: A/E Services for the Replacement of Farragut North & Dupont Circle Condenser Piping	31-MAY-17	Roper,Errol A	FQ15191-FY17R	\$ 27,952	\$ 27,952
F91STUC01	Gannett Fleming-Parsons Joint Venture II	CIP0108	FTA-17-FQ15191-STUC-001: Rhode Island Station Emergency Support.	31-MAY-17	Roper,Errol A	FQ15191-FY17R	\$ 224,993	\$ 224,993
F91STUC03	Gannett Fleming-Parsons Joint Venture II	CIP0246	FTA-17-FQ15191-STUC-003: Bridge Underwater Inspections	02-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 120,042	\$ 120,042

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
F91STUC13	Gannett Fleming-Parsons Joint Venture II	CIP0205	FTA-17-FQ15191-STUC-013: Bush Hill Viaduct Rehabilitation Design-Build Documents Development	26-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 118,009	\$ -
F91TSAFA01	Gannett Fleming-Parsons Joint Venture II	CIP0080_01	FTA-FQ15191-TSFA-001: WMATA Headquarters Project: Phase I	01-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 425,134	\$ 208,559
F92ATC0002	Mott MacDonald I&E, LLC	CIP0251	FTA-17-FQ15192-ATC-0002 ATC State of Good Repair Program Technical Support (Staff Augmentation)	25-OCT-16	Roper,Errol A	FQ15192-FY17	\$ 280,858	\$ 251,324
FQ11311M17	C3M Power Systems, LLC	CIP0253	FQ11311C3M MOD17: to perform removal and replacement of 1000 and 1500 kcmil DC (positive and negative) traction power cable, Automatic Train Control (ATC) cable and Radio communications cable throughout the Washington Metropolitan Area Transit Authority	24-APR-17	Roper,Errol A	FQ11311C3M	\$ 599,964	\$ 599,964
FQ11311M18	C3M Power Systems, LLC	CIP0076	FQ11311C3M OY4 Extension Part 2	21-JUN-17	Roper,Errol A		\$ 103,462	\$ -
		CIP0136_04	FQ11311C3M OY4 Extension Part 2	21-JUN-17	Roper,Errol A		\$ 2,517,217	\$ 1,002,340
		CIP0251_04	FQ11311C3M OY4 Extension Part 2	21-JUN-17	Roper,Errol A		\$ 910,845	\$ 198,071
		CIP0253	FQ11311C3M OY4 Extension Part 2	21-JUN-17	Roper,Errol A		\$ 3,643,366	\$ 2,236,834
FQ12001M16	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 MOD 16 PCO 41 - Insulated Plates	15-JUN-17	Crooks,Nichel A	FQ12001	\$ 351,089	\$ -
FQ12001M17	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 MOD 17 Catwalk modifications	15-JUN-17	Crooks,Nichel A	FQ12001	\$ 200,000	\$ -
FQ12118F21	Clark Construction Group, LLC	CIP0101_02	FQ12118 MOD021 -Delay Claims Settlement and close out of all outstanding issues	09-DEC-16	Crooks,Nichel A	FQ12118	\$ 1,400,000	\$ 1,400,000
FQ12165M38	Haris Design & Construction Co	CIP0106	FQ12165 MOD 038 Final MOD Closeout Settlement costs	02-DEC-16	Crooks,Nichel A	FQ12165	\$ 663,498	\$ 663,498
FQ12186M01	Innovative Power Systems, Inc.	CRB0020_07	Battery Testing Inspection and Site Visit to Quincy, Illinois	29-DEC-16	Roper,Errol A	FQ12186	\$ 13,500	\$ 13,500
FQ12210M11	Haris Design & Construction Co	CIP0152	FQ12210 - PCO 015 - Mod 11 - Overrun of bid item quantities for Vienna (South) Garage	11-JUL-16	Gufranova, Guzel	FQ12210	\$ 215,000	\$ 215,000
FQ12210M12	Haris Design & Construction Co	CIP0152	Reconciliation of Quantities Variation at Vienna (South) Parking Garage	29-AUG-16	Gufranova, Guzel	FQ12210	\$ 75,028	\$ 75,028
FQ12220M11	Kone Inc	CIP0185	FQ12220: PCO 009 Shady Grove Controller Cabinet	18-JUL-16	Voellm,Frederick R	FQ12220	\$ 153,137	\$ 153,137
			Shady Grove Controller Cabinet Supplement Requisition	18-JUL-16	Voellm,Frederick R	FQ12220	\$ 23,863	\$ 23,863
FQ12220M13	Kone Inc	CIP0185	Delays to Start of Work at Van Ness Due to DDOT Permit Issues	02-NOV-16	Voellm,Frederick R	FQ12220	\$ 33,539	\$ 33,539
FQ12220M14	Kone Inc	CIP0185	FQ12220: PCO 016R2 Shaw Controller Cabinets	13-DEC-16	Voellm,Frederick R	FQ12220	\$ 34,200	\$ 2,100
			FQ12220: Shaw Contronller Cabinet Enclosures	13-DEC-16	Voellm,Frederick R	FQ12220	\$ 350,000	\$ 350,000
FQ12220M15	Kone Inc	CIP0185	FQ12220: PCO 017 Bearing Plates	13-DEC-16	Voellm,Frederick R	FQ12220	\$ 1,989	\$ 1,989
			FQ12220: PCO 017 Replace Bearing Plates	13-DEC-16	Voellm,Frederick R	FQ12220	\$ 36,511	\$ 36,511
FQ12220M16	Kone Inc	CIP0185	PCO 019: College Park E09X01 Controller Cabinet	22-FEB-17	Voellm,Frederick R	FQ12220	\$ 80,000	\$ 80,000
FQ12225MD8	W M Schlosser Co Inc	CIP0066	FQ12225 MOD 8, PCO 13	09-SEP-16	Banjo,Kamoru	FQ12225	\$ 14,660	\$ 13,559
			FQ12225 MOD 8, PCO 4, 10	09-SEP-16	Banjo,Kamoru	FQ12225	\$ 77,062	\$ -
FQ13027A-4	Lewis Bolt & Nut Company	CIP0024	Screw Spike Mod FQ13027A	01-MAY-17	Voellm,Frederick R	FQ13027A	\$ 98,000	\$ 98,000
FQ13027C-4	Pandrol USA, LP	CIP0024	E-Clips	03-MAY-17	Voellm,Frederick R	FQ13027C	\$ 55,500	\$ 55,500
			Tie Plates	03-MAY-17	Voellm,Frederick R	FQ13027C	\$ 138,460	\$ 138,460
FQ13037-03	Holland Company	CIP0018	Flashbutt Welding Services - Speed Swing - Utilizing Contractor Provided Equipment - OY1	13-JUL-16	Rooths,Cathy P	FQ13037	\$ 45,430	\$ 45,430
		CIP0024	Flashbutt Welding Services - Option Year One	13-JUL-16	Rooths,Cathy P	FQ13037	\$ 1,250,000	\$ -
FQ13037-05	Holland Company	CIP0024	Flashbutt Welding Services - Speed Swing - Utilizing Contractor Provided Equipment - OY1	13-JUL-16	Rooths,Cathy P	FQ13037	\$ 1,154,570	\$ -
			FQ13037 Exercise Option Year 2 Flash-Butt Welding Prime Mover	07-JUN-17	Rooths,Cathy P	FQ13037	\$ 200,000	\$ -
			FQ13037 Exercise Option Year 2 Speed Swing	07-JUN-17	Rooths,Cathy P	FQ13037	\$ 200,000	\$ -
FQ13087M06	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 006 PCO014 C-35A Floor Anchors in Body Repair Shop (HR&O).	27-APR-17	Crooks,Nichel A	FQ13087	\$ 43,727	\$ 24,874
FQ13087M09	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 009 PCO # 016 (Liming Operation)	15-JUN-17	Crooks,Nichel A	FQ13087	\$ 300,000	\$ 300,000
			FQ13087 MOD009- Part II - Removal of the NE Stockpile & unsuitable soils under NW stockpile for AFC Bus garage	15-JUN-17	Crooks,Nichel A	FQ13087	\$ 20,000	\$ 20,000
FQ13087M10	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 010 PCO # 18 (Unforeseen Site Conditions near Boring FB-1)	15-JUN-17	Crooks,Nichel A	FQ13087	\$ 200,000	\$ 200,000
			FQ13087 MOD010 Part II - Unforeseen Site Condition near Boring FB-1 at AFC Bus Garage	15-JUN-17	Crooks,Nichel A	FQ13087	\$ 5,341	\$ 5,341
FQ13087M11	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 011 PCO # 19 (Swell Factor and Unforeseen Conditions below Existing Grade (SE & SW Stockpile Location)	15-JUN-17	Crooks,Nichel A	FQ13087	\$ 282,428	\$ 282,428
FQ13087M12	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 012 007 Quiet Room furniture	15-JUN-17	Crooks,Nichel A	FQ13087	\$ 50,000	\$ -
			FQ13087 MOD 013 PCO013 - Addition of a Privacy Room per Office of Fair Practice Policy Requirement	15-JUN-17	Crooks,Nichel A	FQ13087	\$ 25,000	\$ -
FQ13087M13	Hensel Phelps Construction Co	CIP0084	FQ13087 - MOD 02; PCO003 Commissioning Authority Services	28-JUL-16	Crooks,Nichel A	FQ13087	\$ 140,346	\$ 11,213

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FQ13087M4	Hensel Phelps Construction Co	CIP0084	FQ13087 - MOD04, Pt 2; PCO001 - WSSC 12" Water Loop - Redundant Feed for Andrews Federal Center (AFC) Bus Garage	21-DEC-16	Crooks,Nichel A	FQ13087	\$ 399,707	\$ 399,707
			FQ13087 - MOD04; PCO001 - WSSC 12" Water Loop - Redundant Feed	21-DEC-16	Crooks,Nichel A	FQ13087	\$ 330,000	\$ 330,000
			FQ13087 - MOD04; PCO001 - WSSC 12" Water Loop - Redundant Feed; Addtl funding.	21-DEC-16	Crooks,Nichel A	FQ13087	\$ 315,484	\$ 315,484
FQ13087M5	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 005 PCO011 Redesign of the original MSE Retaining wall	09-JUN-17	Crooks,Nichel A	FQ13087	\$ 51,318	\$ 51,318
FQ13087M8	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 008 PCO009 FQ13087 Substitution of the in-ground Hydraulic Elevators with dual-piston hole-less hydraulic elevators.	30-JUN-17	Crooks,Nichel A	FQ13087	\$ 89,693	\$ 89,693
FQ14003MD2	Edward Kocharian & Co Inc	CIP0151_01	FQ14003 - Mod 2 - Access Delay	20-OCT-16	Banjo,Kamoru	FQ14003	\$ 52,711	\$ 52,711
FQ14021M09	Tompkins/Mid-American JV	CIP0072	Replace jack unit assembly and associated equipment at elevator A10X02	19-OCT-16	Voellm,Frederick R	FQ14021R	\$ 40,000	\$ 40,000
FQ14021M10	Tompkins/Mid-American JV	CIP0072	FY20 Funding	08-DEC-16	Voellm,Frederick R	FQ14021R	\$ 4,968,749	\$ 632,872
			FY21 Funds	08-DEC-16	Voellm,Frederick R	FQ14021R	\$ 4,968,749	\$ -
			FY22 Funding	08-DEC-16	Voellm,Frederick R	FQ14021R	\$ 4,968,749	\$ -
FQ14021M11	Tompkins/Mid-American JV	CIP0072	fq14021 - Replace jack units and associated equipment at six elevators	06-FEB-17	Voellm,Frederick R	FQ14021R	\$ 240,000	\$ 200,000
FQ14097-2	Crane Masters Inc	CIP0024	Crane Rental Services - Base Year Three	27-JUL-16	Boggs,Doris Y	FQ14097	\$ 1,821,800	\$ 1,815,141
FQ14097-3	Crane Masters Inc	CIP0024	Modification FQ14097 Crane Masters to add funding	14-OCT-16	Boggs,Doris Y	FQ14097	\$ 1,500,000	\$ 1,498,220
FQ14097-4	Crane Masters Inc	CIP0024	Crane Rental Services - Additional Funding	09-DEC-16	Boggs,Doris Y	FQ14097	\$ 5,193,991	\$ 5,186,090
FQ14097-5	Crane Masters Inc	CIP0024	Modification FQ14097 Additional Equipment	25-JAN-17	Boggs,Doris Y	FQ14097	\$ 1,114,163	\$ 622,345
FQ14097-8	Crane Masters Inc	CIP0024	Crane Rental Services Option one & revised performance term	21-JUN-17	Boggs,Doris Y	FQ14097	\$ 1,100,000	\$ 1,092,734
FQ14101-1	Crane Service Company Inc	CIP0024	Crane Rental Services - Base Year Three	01-AUG-16	Boggs,Doris Y	FQ14101	\$ 300,000	\$ 249,410
			Crane Rental Services to fund option one and revise performance term effective 6/16/17 through 6/15/18	21-JUN-17	Boggs,Doris Y	FQ14101	\$ 500,000	\$ 139,145
FQ14101-5	Crane Service Company Inc	CIP0024	Foreman - Direct Labor	18-AUG-16	Smith,Cindy D	FQ14103	\$ 2,119	\$ -
FQ14103-11	G.W. Peoples Contracting Co., Inc.	CIP0024	Laborer - Direct Labor	18-AUG-16	Smith,Cindy D	FQ14103	\$ 31,184	\$ -
			Replace Crosstie - 10' Unobstructed	18-AUG-16	Smith,Cindy D	FQ14103	\$ 14,515	\$ 3,774
			Replace Crosstie - 8'6" Unobstructed	18-AUG-16	Smith,Cindy D	FQ14103	\$ 152,874	\$ 145,740
			Replace Fastener - Core Drill	18-AUG-16	Smith,Cindy D	FQ14103	\$ 101,220	\$ 93,701
			Replace Insulator - Sleeve Insert	18-AUG-16	Smith,Cindy D	FQ14103	\$ 174,505	\$ 166,088
			Replace Insulator - Wood Crosstie	18-AUG-16	Smith,Cindy D	FQ14103	\$ 1,149	\$ -
			Supervisor - Direct Labor	18-AUG-16	Smith,Cindy D	FQ14103	\$ 9,893	\$ 1,913
FQ14103-12	G.W. Peoples Contracting Co., Inc.	CIP0024	Crossties (CLIN 5,6,7,8)	24-OCT-16	Smith,Cindy D	FQ14103	\$ 3,386,500	\$ 3,097,094
			Fastener Renewal	24-OCT-16	Smith,Cindy D	FQ14103	\$ 87,272	\$ 87,272
			Insulators (CLIN 9,10)	24-OCT-16	Smith,Cindy D	FQ14103	\$ 302,548	\$ 192,620
			Labor (CLIN 11,12,13,14)	24-OCT-16	Smith,Cindy D	FQ14103	\$ 519,100	\$ 519,100
FQ14103-13	G.W. Peoples Contracting Co., Inc.	CIP0024	Crossties (CLIN 5,6,7,8)	05-DEC-16	Behari, Kunj	FQ14103	\$ 1,861,296	\$ 24,350
			Fasteners (CLIN 1,2,3,4)	05-DEC-16	Behari, Kunj	FQ14103	\$ 1,555,822	\$ 1,555,821
			Insulators (CLIN 9,10)	05-DEC-16	Behari, Kunj	FQ14103	\$ 384,192	\$ 21,717
			Labor (CLIN 11,12,13,14)	05-DEC-16	Behari, Kunj	FQ14103	\$ 564,686	\$ 564,676
FQ14103-14	G.W. Peoples Contracting Co., Inc.	CIP0024	Crossties (CLIN 5,6,7,8)	10-JAN-17	Behari, Kunj	FQ14103	\$ 1,460,398	\$ 1,391,590
			Fasteners (CLIN 1,2,3,4)	10-JAN-17	Behari, Kunj	FQ14103	\$ 3,625,421	\$ 3,624,954
			Insulators (CLIN 9,10)	10-JAN-17	Behari, Kunj	FQ14103	\$ 445,448	\$ 224,683
			Labor (CLIN 11,12,13,14)	10-JAN-17	Behari, Kunj	FQ14103	\$ 1,242,365	\$ 1,027,834
FQ14103-15	G.W. Peoples Contracting Co., Inc.	CIP0024	Railroad Protective Liability Insurance Coverage (RRPL)	21-MAR-17	Smith,Cindy D	FQ14103	\$ 61,146	\$ 61,146
FQ14103-16	G.W. Peoples Contracting Co., Inc.	CIP0024	Overtime Labor Rate - Foreman	23-APR-17	Smith,Cindy D	FQ14103	\$ 15,559	\$ 15,559
			Overtime Labor Rate - Laborer	23-APR-17	Smith,Cindy D	FQ14103	\$ 125,244	\$ 125,244
			Overtime Labor Rate - Operator	23-APR-17	Smith,Cindy D	FQ14103	\$ 14,503	\$ 14,503
FQ14103-17	G.W. Peoples Contracting Co., Inc.	CIP0024	Crossties (CLIN 5,6,7,8)	24-MAY-17	Rivas,Leaser T	FQ14103	\$ 2,048,239	\$ 2,048,239
			Fasteners (CLIN 1,2,3,4)	24-MAY-17	Rivas,Leaser T	FQ14103	\$ 96,193	\$ 96,193
			Insulators (CLIN 9,10)	24-MAY-17	Rivas,Leaser T	FQ14103	\$ 80,618	\$ 80,618
			Labor (CLIN 11,12,13,14)	24-MAY-17	Rivas,Leaser T	FQ14103	\$ 411,450	\$ 411,450
FQ14103-18	G.W. Peoples Contracting Co., Inc.	CIP0024	Crossties (CLIN 5,6,7,8)	30-JUN-17	Rivas,Leaser T	FQ14103	\$ 1,655,706	\$ 1,438,878
			Fasteners (CLIN 1,2,3,4)	30-JUN-17	Rivas,Leaser T	FQ14103	\$ 888,432	\$ 759,915
			Insulators (CLIN 9,10)	30-JUN-17	Rivas,Leaser T	FQ14103	\$ 302,691	\$ 111,342
			Labor (CLIN 11,12,13,14)	30-JUN-17	Rivas,Leaser T	FQ14103	\$ 692,055	\$ 322,640

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FQ14170030	General & Mechanical Services, LLC	CIP0242	EST16-039R1 FQ14004 MATOC DPS Dupont Queens Chapel Greenbelt	26-SEP-16	Fletcher,George		\$ 1,357,464	\$ 1,231,723
FQ14C17003	Limbach Company LLC	CIP0151	Replacement of Chillers & Cooling Tower At Congress Heights Station	11-JAN-17	Fletcher,George	FQ14114-C	\$ 842,123	\$ 833,303
FQ15206MD1	Potomac Construction Co Inc	CIP0204	FQ15206 Option Roof Top Access Platform at West Falls Church Maintenance Facility	23-JAN-17	Banjo,Kamoru	FQ15206	\$ 1,478,891	\$ 1,330,332
FQ15237R	Clark Construction Group, LLC	CIP0076	FQ15237R - Four Non-NVTA Funded Tie Breaker Station Rail Power Upgrades Orange and Blue Lines DC, MD, VA	28-OCT-16	Gufranova, Guzel	FQ15237R	\$ 3,261,000	\$ 2,717,104
FQ15237RM1	Clark Construction Group, LLC	CIP0076_02	FQ15237R - Two NVTA Funded Tie Breaker Station Rail Power Upgrades Orange and Blue Lines DC, MD, VA	28-OCT-16	Gufranova, Guzel	FQ15237R	\$ 1,785,000	\$ 1,659,643
		CIP0076	FQ15237 Insurance Payment	03-FEB-17	Gufranova, Guzel	FQ15237R	\$ 533	\$ 533
		CIP0076_02	FQ15237 Insurance Payment	03-FEB-17	Gufranova, Guzel	FQ15237R	\$ 267	\$ 267
FQ16045003	eVigilant Security	CIP0049_12	Metro One Badge Replacement / CTRST17039	17-MAY-17	Fletcher,George		\$ 206,656	\$ 206,656
FQ16048	Patuxent Roofing and Contracting, Inc.	CIP0170	T29 Montgomery Bus Maintenance Building Roof Replacement	06-MAR-17	Banjo,Kamoru	FQ16048	\$ 723,000	\$ 723,000
FQ16058	Dean Technologies, Inc.	CIP0004	Part 1-CTF Bus II (Building F) Facility	20-SEP-16	Banjo,Kamoru	FQ16058	\$ 620,000	\$ 620,000
			Part 2-CTF Bus II	20-SEP-16	Banjo,Kamoru	FQ16058	\$ 365,041	\$ 358,441
FQ160581	Dean Technologies, Inc.	CIP0004	Option Year 1 - CTF Bus I	14-OCT-16	Banjo,Kamoru	FQ16058	\$ 2,611,866	\$ 838,482
FQ16058MD1	Dean Technologies, Inc.	CIP0004	mod no. 02	06-JUN-17	Banjo,Kamoru	FQ16058	\$ 21,458	\$ 21,458
FQ16083	D.C. Bates Equipment Co., Inc.	CIP0136_04	Scissor Lift with Hi-rail capabilities	02-MAY-17	Roother,Cathy P	FQ16083	\$ 807,224	\$ -
FQ16128-2	Stella-Jones Corporation	CIP0024	10' Crossties	01-MAY-17	Voellm,Frederick R	FQ16128	\$ 129,656	\$ 120,102
			Crossties 8'6" - Optional Quantity FY17	01-MAY-17	Voellm,Frederick R	FQ16128	\$ 321,145	\$ 315,306
FQ16150-1	Benning Power Electronics, Inc.	CIP0252	Commissioning Support	20-OCT-16	Voellm,Frederick R	FQ16150	\$ 14,400	\$ -
			Training	20-OCT-16	Voellm,Frederick R	FQ16150	\$ 2,000	\$ -
			Uninterruptible Power Supply (UPS) - State of Good Repair (SOGR)	20-OCT-16	Voellm,Frederick R	FQ16150	\$ 540,000	\$ 180,000
FQ17007-00	Wholesale Electric Caribe, Inc.	CIP0136	1C Green Conductor- MFG General Cable Part#14711.41060000 or equal	01-DEC-16	Roother,Cathy P	FQ17007	\$ 16,780	\$ 16,780
			Armored Power Cable-LSZH XLPO Insulation, CCW Armored, UL Type MC, XHHW-2, 600V, 90C Deg, CT Use, Sunlight resistant, direct burial. 3C4 + 3C12GND	01-DEC-16	Roother,Cathy P	FQ17007	\$ 146,661	\$ 143,473
			Armored Cable and Accessories-LSZH XLPO Insulation, CCW Armored, UL Type MC, XHHW-2, 600V, 90C Deg, CT Use, Sunlight resistant, direct burial-3C12 + 3C16GND	01-DEC-16	Roother,Cathy P	FQ17007	\$ 14,471	\$ 14,471
			Armored Cable-LSZH XLPO Insulation, CCW Armored, UL Type MC, XHHW-2, 600V, 90C Deg, CT Use, Sunlight resistant, direct burial.4C4 + 1C8GND	01-DEC-16	Roother,Cathy P	FQ17007	\$ 28,353	\$ 28,160
			Armored Cable-LSZH XLPO Insulation, CCW Armored, UL Type MC, XHHW-2, 600V, 90C Deg, CT Use, Sunlight resistant, direct burial-3C6 + 3C12GND	01-DEC-16	Roother,Cathy P	FQ17007	\$ 24,846	\$ 24,548
			Armored Cable-LSZH XLPO Insulation, CCW Armored, UL Type MC, XHHW-2, 600V, 90C Deg, CT Use, Sunlight resistant, direct burial-3C8 + 3C14GND	01-DEC-16	Roother,Cathy P	FQ17007	\$ 35,542	\$ 35,300
			Armored Cable-LSZH XLPO Insulation, CCW Armored, UL Type MC, XHHW-2, 600V, 90C Deg., CT Use, Sunlight resistant, direct burial.	01-DEC-16	Roother,Cathy P	FQ17007	\$ 13,672	\$ 13,672
			Jacketed Metal-Clad Cable Fitting, NEMA 4- MFG Thomas & Betts-Part#ST075-468S or Equal	01-DEC-16	Roother,Cathy P	FQ17007	\$ 10,364	\$ 10,364
			Jacketed Metal-Clad Cable Fitting, NEMA 4-1/2" Fitting- MFG Thomas & Betts-Part#ST050-464S or Equal	01-DEC-16	Roother,Cathy P	FQ17007	\$ 5,477	\$ 5,477
			Jacketed Metal-Clad Cable Fitting, NEMA 4-1/2" Fitting- MFG Thomas & Betts-Part#ST050-465S or Equal	01-DEC-16	Roother,Cathy P	FQ17007	\$ 5,727	\$ 5,727
			Jacketed Metal-Clad Cable Fitting, NEMA 4-1/2" Fitting- MFG Thomas & Betts-Part#ST050-466S or Equal	01-DEC-16	Roother,Cathy P	FQ17007	\$ 6,403	\$ 6,403
			Jacketed Metal-Clad Cable Fitting, NEMA 4-3/4" Fitting- MFG Thomas & Betts-Part#ST075-467S or Equal	01-DEC-16	Roother,Cathy P	FQ17007	\$ 10,055	\$ 10,055
FQ17011-00	G.W. Peoples Contracting Co., Inc.	CIP0018	Thermite Field Welding Services - (up to 800 Welds per year) - Base Year Two- FY18	12-OCT-16	Roother,Cathy P	FQ17011	\$ 33,024	\$ 33,024
			Thermite Field Welding Services (up to 800 Welds per year) - Base Year One - FY17	12-OCT-16	Roother,Cathy P	FQ17011	\$ 596,000	\$ 596,000
			Thermite Field Welding Services - (up to 800 Welds per year) - Base Year Two- FY18	12-OCT-16	Roother,Cathy P	FQ17011	\$ 581,376	\$ 79,104
FQ17011-01	G.W. Peoples Contracting Co., Inc.	CIP0018	120 Thermite field welding services	07-JUN-17	Roother,Cathy P	FQ17011	\$ 89,400	\$ 89,400

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
		CIP0024	500 Thermite field welding services	07-JUN-17	Rooths,Cathy P	FQ17011	\$ 372,500	\$ 76,735
FQ17041A-1	Glebe Electronics Inc	CIP0132	Base year - provide labor, material, for escalator mod 100 Glide Stop Brake Board Refurbishment.	14-JAN-17	Voellm,Frederick R	FQ17041A	\$ 179,911	\$ 150,195
			Base Year 2 - provide labor, material, for escalator mod 100 Glide Stop Brake Board Refurbishment.	14-JAN-17	Voellm,Frederick R	FQ17041A	\$ 179,911	\$ -
			Base Year 3 - provide labor, material, for escalator mod 100 Glide Stop Brake Board Refurbishment.	14-JAN-17	Voellm,Frederick R	FQ17041A	\$ 179,911	\$ -
FQ17041C-1	ECS Corporation	CIP0132	Base year - provide all labor, materials and equipment required to refurbish Westinghouse "B" (V38-30-0286) escalator step assemblies.	17-JAN-17	Voellm,Frederick R	FQ17041C	\$ 577,500	\$ 317,625
			Base year - provide all labor, materials and equipment required to refurbish Westinghouse "B1" (V38-30-0230) escalator step assemblies.	17-JAN-17	Voellm,Frederick R	FQ17041C	\$ 82,500	\$ 25,740
FQ17094	DJB Contracting	CIP0170	Roof Replacement WMATA Facilities Seven Locations in lieu of Roof Replacement Extended	01-JUN-17	Banjo,Kamoru	FQ17094	\$ 1,694,570	\$ 492,929
FQ60CENI47	Gannett Fleming-Parsons Joint Venture	CIP0139_S7	17-FQ10060-CENI-47	22-NOV-16	Roper,Errol A	FQ10060-FY17	\$ 403,185	\$ 287,220
FQ60DCMP25	Gannett Fleming-Parsons Joint Venture	CRB0020_04	16-FQ10060-DCMP-25	11-AUG-16	Roper,Errol A	FQ10060-FY17	\$ 113,842	\$ 113,842
FQ60DCMP28	Gannett Fleming-Parsons Joint Venture	CRB0020_07	16-FQ10060-DCMP-28	19-OCT-16	Roper,Errol A	FQ10060-FY17	\$ 145,702	\$ 145,702
			16-FQ10060-DCMP-28 (Additional)	19-OCT-16	Roper,Errol A	FQ10060-FY17	\$ 78,644	\$ 75,088
FQ60TRES02	Gannett Fleming-Parsons Joint Venture		Contract Management Costs	22-DEC-16	Roper,Errol A	FQ10060-FY17	\$ 146,769	\$ 146,769
			Project Management Fee	22-DEC-16	Roper,Errol A	FQ10060-FY17	\$ 12,913	\$ 12,913
FQ60TSFA14	Gannett Fleming-Parsons Joint Venture	CIP0241	17-FQ10060-TSFA-14	31-AUG-16	Roper,Errol A	FQ10060-FY17	\$ 617,082	\$ 617,082
			17-FQ10060-TSFA-14-MOD001	31-AUG-16	Roper,Errol A	FQ10060-FY17	\$ 45,451	\$ 45,451
FQ60TSFA15	Gannett Fleming-Parsons Joint Venture	CIP0241	17-FQ10060-TSFA-15	22-NOV-16	Roper,Errol A	FQ10060-FY17	\$ 437,625	\$ 437,625
FQ60TSFA16	Gannett Fleming-Parsons Joint Venture	CIP0241	17-FQ10060-TSFA-16	10-JAN-17	Roper,Errol A	FQ10060-FY17	\$ 390,248	\$ 390,248
FQ60TSFA17	Gannett Fleming-Parsons Joint Venture	CIP0241	17-FQ10060-TSFA-17	10-JAN-17	Roper,Errol A	FQ10060-FY17	\$ 798,806	\$ 311,551
FQ63CENI42	Mott MacDonald I&E, LLC	CIP0251	15-FQ10063-CENI-42 (FNTP): Sr. ATC Engineer	23-SEP-16	Roper,Errol A	FQ10063-FY17	\$ 299,966	\$ 299,966
FQ63CENI43	Mott MacDonald I&E, LLC	CIP0251	15-FQ10063-CENI-43 (FNTP) - EMI Support	23-SEP-16	Roper,Errol A	FQ10063-FY17	\$ 271,275	\$ 271,275
			16-FQ10063-PROG-04 (Fin.): Project Management Services for On-Call General ATC & Trackwork	26-OCT-16	Roper,Errol A	FQ10063-FY17	\$ 355,636	\$ 355,636
FQ63PROG04	Mott MacDonald I&E, LLC	CIP0251	General ATC & Trackwork	26-OCT-16	Roper,Errol A	FQ10063-FY17	\$ 355,636	\$ 355,636
FQ65LAND39	AECOM, USA, INC.	CRB0009_53	16-FQ10065-LAND-39 Laargo Joint Development Plng (FY10)	14-JUL-16	Roper,Errol A	FQ10065-FY17	\$ 12,500	\$ 12,500
			16-FQ10065-LAND-39 Largo Joint Development Planning (FY10)	14-JUL-16	Roper,Errol A	FQ10065-FY17	\$ 13,448	\$ 13,448
			16-FQ10065-LAND-39 Largo Joint development Plng (FY12)	14-JUL-16	Roper,Errol A	FQ10065-FY17	\$ 6,500	\$ 6,500
			16-FQ10065-LAND-39 Largo Joint Development Plng (FY15)	14-JUL-16	Roper,Errol A	FQ10065-FY17	\$ 61,718	\$ 61,718
FQ65LAND40	AECOM, USA, INC.	CRB0018_84	CLAND17002 Mark Transit Center Feasibility Study (Alex)	05-JAN-17	Gufranova, Guzel	FQ10065-FY17	\$ 169,155	\$ 169,155
FQ65LAND42	AECOM, USA, INC.	CRB0005_83	CLAND17001 - Union Sta Center Mezzanine - DC.	04-APR-17	Roper,Errol A	FQ10065-FY17	\$ 66,688	\$ 66,688
		CRB0009_78	CLAND17001 - Union Station Center Mez - MD.	04-APR-17	Roper,Errol A	FQ10065-FY17	\$ 62,688	\$ 62,688
		CRB0018_86	CLAND17001 Union Station Center Mez - VA.	04-APR-17	Roper,Errol A	FQ10065-FY17	\$ 50,594	\$ 50,594
FQ65LAND43	AECOM, USA, INC.	CRB0018_09	Engineering feasibility study for a 2nd street elevator at Court House Station	11-APR-17	Roper,Errol A	FQ10065-FY17	\$ 94,482	\$ 94,482
FQ65LAND44	AECOM, USA, INC.	CRB0005_86	FY17 Real Estate Advisory Services: CRB0005_86	11-APR-17	Roper,Errol A	FQ10065-FY17	\$ 40,000	\$ -
		CRB0009_79	FY17 Real Estate Advisory Services: CRB0009_79.	11-APR-17	Roper,Errol A	FQ10065-FY17	\$ 90,000	\$ 87,772
		CRB0018_88	FY17 Real Estate Advisory Services: CRB0018_88	11-APR-17	Roper,Errol A	FQ10065-FY17	\$ 4,641	\$ -
FQ65LAND45	AECOM, USA, INC.	CRB0005_84	DC portion of Metrorail Core Stations Capacity Study	12-MAY-17	Roper,Errol A	FQ10065-FY17	\$ 110,964	\$ 90,817
		CRB0009_77	MD portion of Metrorail Core Capacity Study	12-MAY-17	Roper,Errol A	FQ10065-FY17	\$ 105,000	\$ 44,089
		CRB0018_85	VA portion of Metrorail Core Capacity Study	12-MAY-17	Roper,Errol A	FQ10065-FY17	\$ 83,711	\$ 67,849
FQ65PLAN60	AECOM, USA, INC.	CIP0039	17-FQ10065-PLAN-060 O&M Cost Model Enhancements	16-JUN-17	Roper,Errol A	FQ10065-FY17	\$ 31,588	\$ 31,588
FQ65PLAN61	AECOM, USA, INC.	CIP0039	CPLAN17005 - Update to Capital Needs Early Warning System.	11-APR-17	Roper,Errol A	FQ10065-FY17	\$ 55,264	\$ 55,264
			Mod to PLAN-61 Update to Capital Needs Early Warning System	11-APR-17	Roper,Errol A	FQ10065-FY17	\$ 4,932	\$ -
			17-FQ10065-PLAN : Washington Hospital Center Metrobus Turnaround Improvement Study	12-MAY-17	Roper,Errol A	FQ10065-FY17	\$ 65,112	\$ 50,918
FQ65PLAN62	AECOM, USA, INC.	CIP0221	Improvement Study	12-MAY-17	Roper,Errol A	FQ10065-FY17	\$ 65,112	\$ 50,918
FQ65PLAN63	AECOM, USA, INC.	CIP0039	PLAN 63: Rail Fare Mileage Calculations	24-APR-17	Roper,Errol A	FQ10065-FY17	\$ 13,627	\$ 13,627
FQ87140182	Haris Design & Construction Co	CIP0035	Additional Design Changes Bike & Rides	22-NOV-16	Roper,Errol A	FQ11287FY-17	\$ 57,169	\$ 57,169
FQ87160021	Haris Design & Construction Co		FQ11287-16-002 [MOD1] Van Ness FA8 Fan Shaft Repair Emergency Repair (Drainage Pump)	12-OCT-16	Rodriguez, Margarita D.	FQ11287-FY16	\$ 14,630	\$ 14,630
FQ87160040	Haris Design & Construction Co		Removal of Snow From Parking Lots with Heavy Equipment (EMERGENCY) FQ11287-16-004 MOD1	31-AUG-16	Rodriguez, Margarita D.	FQ11287FY-17	\$ 307,266	\$ 307,266
FQ88150031	F.H. Paschen, S.N. Nielsen & Assoc., LLC		FQ11288-15-003 Contract Termination Claim Settlement z F. H. Paschen Construction Co.	22-JUL-16	Fletcher,George		\$ 41,000	\$ 41,000

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
FQ88160050	F.H. Paschen, S.N. Nielsen & Assoc., LLC	CIP0037_01	JOC contractor to complete remaining tasks to complete TIGER-funded Pentagon Transit Center	11-APR-17	Fletcher,George		\$ 229,750	\$ 229,750
			Ornamental fencing Change Order to complete TIGER-funded Pentagon Metro Station Improvement project.	11-APR-17	Fletcher,George		\$ 44,750	\$ 44,750
FQ88170010	F.H. Paschen, S.N. Nielsen & Assoc., LLC	CIP0150	Huntington Station FDC Enclosure	08-AUG-16	Spollen,Charlene		\$ 11,750	\$ 11,750
FQ8817002	F.H. Paschen, S.N. Nielsen & Assoc., LLC	CIP0106	Removal of the construction trailer - 3421 Pennsy Dr project	19-OCT-16	Fletcher,George		\$ 12,750	\$ 12,750
FQ8817004	F.H. Paschen, S.N. Nielsen & Assoc., LLC	CIP0119	Contract: FQ11288-17-004 (additional funding PR #40273)	01-MAY-17	Rodriguez, Margarita D.	FQ11288-FY17	\$ 46,131	\$ 45,303
			Security Fencing, & ADA: Gates, Sidewalk & Parking [Landover Bus Garage]	01-MAY-17	Rodriguez, Margarita D.	FQ11288-FY17	\$ 163,394	\$ 163,394
			Supply and Install Axis PTZ Cameras, Power Injectors and Push-Pull Connectors	15-JUL-16	Fletcher,George		\$ 34,117	\$ 34,117
FQ89160022	Potomac Construction Co Inc	CRB0019_03	Industrial Road Duct Bank Work	18-JAN-17	Fletcher,George		\$ 115,000	\$ 115,000
FQ89160071	Potomac Construction Co Inc	CIP0155	FQ11289-16-012 PCO 1 MOD 1	21-SEP-16	Fletcher,George		\$ 18,750	\$ 18,750
FQ89160121	Potomac Construction Co Inc	CIP0145_04	RCF Expansion - Construction of B120 Egress Door	19-SEP-16	Rodriguez, Margarita D.	FQ11289-FY16	\$ 43,983	\$ 43,983
FQ89160130	Potomac Construction Co Inc	CIP0034	CHANGE REQUEST FOR CONTRACT FQ11289-16-021	20-OCT-16	Rodriguez, Margarita D.	FQ11289-FY16	\$ 56,461	\$ 56,461
FQ89160141	Potomac Construction Co Inc		INSPECTION	20-OCT-16	Rodriguez, Margarita D.	FQ11289-FY16	\$ 3,000	\$ 3,000
			LINE STRIPPING	20-OCT-16	Rodriguez, Margarita D.	FQ11289-FY16	\$ 2,600	\$ 2,600
			PROFIT	20-OCT-16	Rodriguez, Margarita D.	FQ11289-FY16	\$ 5,939	\$ 5,939
FQ89160170	Potomac Construction Co Inc	CIP0010	MATOC Task for Storage Tank Compliance Repair Projects	01-AUG-16	Fletcher,George		\$ 526,213	\$ 356,119
			Transit Accessibility - Phase II					
			Contract No.: FQ11289-17-001					
FQ89170010	Potomac Construction Co Inc		[Task # 16-36803-JOC-026]	15-SEP-16	Rodriguez, Margarita D.	FQ11289-FY16	\$ 46,151	\$ 39,665
			Renovation Procurement Conference Room 3C-02 (JGB)					
FQ8917-003	Potomac Construction Co Inc		Contract: FQ1129-17-003	24-MAR-17	Rodriguez, Margarita D.	FQ11289-FY17	\$ 14,311	\$ 14,311
FQ89170030	Potomac Construction Co Inc		COUN Office Renovation	28-SEP-16	Fletcher,George		\$ 27,815	\$ 27,815
			AC Switchgear Room Rehabilitation					
FQ8917004	Potomac Construction Co Inc	CIP0252	Contract: FQ1129-17-004	20-MAR-17	Rodriguez, Margarita D.	FQ11289-FY17	\$ 1,762,825	\$ 1,219,513
			Roof Repairs, Carmen Turner - Building G					
FQ8917005	Potomac Construction Co Inc	CIP0247	Contract: FQ11289-17-005	20-MAR-17	Rodriguez, Margarita D.	FQ11289-FY17	\$ 299,641	\$ 299,641
			TPSS AC Switchgear Replacement - Gallery Place Station [B01]					
FQ8917006	Potomac Construction Co Inc	CIP0253	Contract: FQ1129-17-006	21-APR-17	Rodriguez, Margarita D.	FQ11289-FY17	\$ 1,645,300	\$ 1,079,192
			Bus Livability Customer Information Electronic Displays (CIEDs) Metro Station					
FQ89170070	Potomac Construction Co Inc	CIP0037_04	Electrical Work @ 8 Metro Stations & 44 bus stops	28-APR-17	Fletcher,George		\$ 313,252	\$ 296,645
			Contract: FQ1129-17-008					
FQ8917008	Potomac Construction Co Inc	CIP0127	(additional funding PR #40423)	12-MAY-17	Rodriguez, Margarita D.	FQ11289-FY17	\$ 43,702	\$ 38,702
			JGB - Lobby Security					
			[JGB - Jackson Graham Building]	12-MAY-17	Rodriguez, Margarita D.	FQ11289-FY17	\$ 401,000	\$ 401,000
			Bladensburg Bus Garage					
FQ8917009	Potomac Construction Co Inc		Relocate Fence - Offsite Employee Parking Lot	15-JUN-17	Rodriguez, Margarita D.	FQ11289-FY17	\$ 15,000	\$ 15,000
			Contract: FQ1129-17-009					
			(additional funding PR #40735)	15-JUN-17	Rodriguez, Margarita D.	FQ11289-FY17	\$ 4,547	\$ 4,547
			Contract: FQ1129-17-010					
FQ8917010	Potomac Construction Co Inc	CIP0151_01	(additional funding PR #40858)	15-JUN-17	Rodriguez, Margarita D.		\$ 181,964	\$ 181,964
			Temporary Cooling Tower - Hook Up					
			[Farragut N. & DeSales Ave.]	15-JUN-17	Rodriguez, Margarita D.		\$ 410,000	\$ 410,000
			Greenbelt Yard: Parking Garage - Storage Facility					
FQ8917011	Potomac Construction Co Inc	CIP0231	Contract: FQ1129-17-011	15-JUN-17	Rodriguez, Margarita D.	FQ11289-FY17	\$ 66,983	\$ -
FQ909818P2	Potomac Construction Co Inc	CIP0119	Paintbooth at Landover	01-DEC-16	Roper,Errol A	FQ9098	\$ 741,894	\$ 741,894
FQ9098M049	Potomac Construction Co Inc	CIP0119	FQ9098 PCO 073 - Trench 600 Ft across Landover Bus Parking Area	14-JUL-16	Roper,Errol A	FQ9098	\$ 128,527	\$ 128,527
			FQ9098 BUS 1 - PCO 075 - Corrective Actions at Landover Bus Garage for					
FQ9098M46	Potomac Construction Co Inc	CIP0119	Unstable Concrete Foundation	25-JUL-16	Roper,Errol A	FQ9098	\$ 75,112	\$ 75,112
			FQ9098 - PCO 076 - Different Site Conditions Encountered at Landover Bus					
FQ9098M55	Potomac Construction Co Inc	CIP0119	Division Employee Parking Lot	06-OCT-16	Roper,Errol A	FQ9098	\$ 23,744	\$ 23,744
FQ9098M56	Potomac Construction Co Inc	CIP0119_03	Period of Performance (POP) Extension	28-NOV-16	Roper,Errol A	FQ9098	\$ 2,795,339	\$ 2,795,339
			FQ9098 Bus 1 PCO 078 Install Shoring for Motor Oil, Automatic Transmission					
FQ9098M57	Potomac Construction Co Inc	CIP0119	Fluid, Diesel Exhaust Fluid, and Diesel Underground Storage Tanks.	20-OCT-16	Roper,Errol A	FQ9098	\$ 168,247	\$ 168,247
FQ9098M58	Potomac Construction Co Inc	CIP0119	Enlarge Drain for Sediment Area at Western Bus Division	05-DEC-16	Roper,Errol A	FQ9098	\$ 44,485	\$ 44,485

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
FQ9194MD16	Potomac Construction Co Inc	CIP0116	FQ9194-PCO 38-MOD 16	06-MAR-17	Banjo,Kamoru	FQ9194	\$ 380,252	\$ 356,652
FQ9194MD2	Potomac Construction Co Inc	CIP0116	PCO02: Additional conference room code analysis	20-APR-17	Banjo,Kamoru		\$ 9,800	\$ 9,800
			PCO05: Asbestos abatement at Brentwood (B99)	20-APR-17	Banjo,Kamoru		\$ 51,500	\$ -
			PCO06: Water main upsizing at New Carrollton CMB (D90)	20-APR-17	Banjo,Kamoru		\$ 51,520	\$ 51,520
			PCO07: Installation of a 4" backflow preventer at New Carrollton YOB (D92)	20-APR-17	Banjo,Kamoru		\$ 21,900	\$ 21,900
FQ9194MOD8	Potomac Construction Co Inc	CIP0116	FQ9194 - MOD 8/MM	29-JUL-16	Banjo,Kamoru	FQ9194	\$ 372,000	\$ 344,150
FQ91AMA01	Gannett Fleming-Parsons Joint Venture II	CIP0149_01	FTA-17-FQ15191-AMA-001	31-MAY-17	Roper,Errol A	FQ15191-FY17R	\$ 2,386,961	\$ 1,224,511
FQ91MCAP01	Gannett Fleming-Parsons Joint Venture II	CIP0106	17-FQ15191-MCAP-001: 3421 Penny Dr HVAC Upgrades IFB document	15-JUN-17	Crooks,Nichel A	FQ15191-FY17R	\$ 134,989	\$ 40,497
FQ91MCAP06	Gannett Fleming-Parsons Joint Venture II	CIP0085	18-FQ15191-MCAP-006 Staff Augmentation	15-JUN-17	Crooks,Nichel A	FQ15191-FY17R	\$ 700,434	\$ 259,468
			FTA-17-FQ15191-MCAP-002: Commissioning Agent for the Cinder Bed Road project	02-JUN-17	Crooks,Nichel A	FQ15191-FY17R	\$ 265,574	\$ 45,412
FQ91MCAP2	Gannett Fleming-Parsons Joint Venture II	CIP0085	17-FQ15191-MCAP-003: A/E Services for Relocation of maintenance departments from rail yards to 10201 good luck rd. 1 of 2	02-JUN-17	Crooks,Nichel A	FQ15191-FY17R	\$ 220,641	\$ 220,641
FQ91MCAP3	Gannett Fleming-Parsons Joint Venture II	CIP0231	17-FQ15191-MCAP-003: A/E Services for Relocation of maintenance departments from rail yards to 10201 good luck rd. 2 of 2	02-JUN-17	Crooks,Nichel A	FQ15191-FY17R	\$ 441,547	\$ 176,672
FQ91MCAP4	Gannett Fleming-Parsons Joint Venture II	CRB0012	17-FQ15191-MCAP-004: Site Lighting Update for King St Station Bus Loop	02-JUN-17	Crooks,Nichel A	FQ15191-FY17R	\$ 42,182	\$ 32,452
FQ91POWR01	Gannett Fleming-Parsons Joint Venture II	CIP0219	FTA-17-FQ15191-POWR-001	18-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 212,232	\$ 185,000
			FTA-17-FQ15191-POWR-001 Bridge A/E Services for Pylon, Trackbed, & Parapet Lighting Replacement at Underground Stations	18-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 160,918	\$ 150,835
			FTA-17-FQ15191-POWR-001 MOD01: A/E Services for the Typical Lighting Control Design of Pylon, Trackbed and Parapet Lighting at Underground Stations.	18-JUN-17	Roper,Errol A	FQ15191-FY18	\$ 97,350	\$ -
FQ91RADO01	Gannett Fleming-Parsons Joint Venture II	CIP0136_01	FTA-17-FQ15191-RADO-001	16-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 2,151,096	\$ 441,091
			FTA-17-FQ15191-RADO-001 Bridge PR. This PR is for a staff augmentation task in support of CIP0136 Radio and Cellular Infrastructure Renewal. Original LNTP was issued under PR#39659.	16-JUN-17	Roper,Errol A	FQ15191-FY18	\$ 1,743,310	\$ -
FQ91RADO02	Gannett Fleming-Parsons Joint Venture II	CIP0136_04	FTA-17-FQ15191-RADO-002	16-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 613,200	\$ 411,969
FQ91STUC05	Gannett Fleming-Parsons Joint Venture II	CIP0246	FTA-17-FQ15191-STUC-005 / NBI Data for WMATA Highway Bridges	16-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 32,501	\$ 32,501
			FTA-17-FQ15191-STUC-005 MOD-001 Preparation and Submission of National Bridge Inventory Data for WMATA Highway Bridges	16-JUN-17	Roper,Errol A	FQ15191-FY18	\$ 6,044	\$ 6,044
FQ91TSFA05	Gannett Fleming-Parsons Joint Venture II		17-FQ15191-TSFA-005 (Noise and vibration Engineering Services)	02-JUN-17	Roper,Errol A	FQ15191-FY17R	\$ 227,484	\$ 159,239
			17-FQ15191-TSFA-005: Noise and Vibration services; supplemental cost	02-JUN-17	Roper,Errol A	FQ15191-FY18	\$ 91,463	\$ -
FQ92ATC03	Mott MacDonald I&E, LLC	CIP0251_05	FTA-17-FQ15192-ATC-0003	26-JUN-17	Roper,Errol A	FQ15192-FY17	\$ 193,646	\$ 69,782
			FTA-17-FQ15192-ATC-0003 Bridge	26-JUN-17	Roper,Errol A	FQ15192-FY17	\$ 66,653	\$ -
			Program Management 8% Fee	26-JUN-17	Roper,Errol A	FQ15192-FY17	\$ 15,492	\$ 5,583
FQ92ATC04	Mott MacDonald I&E, LLC	CIP0251_02	FTA-17-FQ15192-ATC-0004	23-FEB-17	Roper,Errol A	FQ15192-FY17	\$ 49,116	\$ 49,116
			FTA-17-FQ15192-ATC-0004 ATC EMI Support	23-FEB-17	Roper,Errol A	FQ15192-FY17	\$ 172,507	\$ 172,507
			FTA-17-FQ15192-ATC-0004 ATC EMI Support (Program Management 8% Fee)	23-FEB-17	Roper,Errol A	FQ15192-FY17	\$ 13,801	\$ 13,801
			FTA-17-FQ15192-ATC-0004 Program Management Fee	23-FEB-17	Roper,Errol A	FQ15192-FY17	\$ 3,929	\$ 3,929
FQ92ATC05	Mott MacDonald I&E, LLC	CIP0251_17	FTA-17-FQ15192-ATC-0005 Flashing Lunar Engineering (Staff Augmentation)	22-DEC-16	Roper,Errol A	FQ15192-FY17	\$ 186,472	\$ 186,472
			FTA-17-FQ15192-ATC-0005 Program Management 8% Fee, Flashing Lunar Engineering (Staff Augmentation)	22-DEC-16	Roper,Errol A	FQ15192-FY17	\$ 14,918	\$ 14,918
FQ92COM01	Mott MacDonald I&E, LLC	CIP0136	16-FQ15192-COM-001 Engineering Support for Radio Program	08-JUL-16	Roper,Errol A	FQ15192-FY17	\$ 12,760	\$ 12,760
			FTA-16-FQ15192-COM-0001-MOD01, 8% Program Management, Engineering Support for Radio Program	08-JUL-16	Roper,Errol A	FQ15192-FY17	\$ 137,204	\$ 105,801
		CIP0136_04	16-FQ15192-COM-001 Engineering Support for Radio Program	08-JUL-16	Roper,Errol A	FQ15192-FY17	\$ 1,804,423	\$ 1,387,473
			FTA-16-FQ15192-COM-0001-MOD01, 8% Program Management, Engineering Support for Radio Program	08-JUL-16	Roper,Errol A	FQ15192-FY17	\$ 8,171	\$ 7,994
FQ92COMM02	Mott MacDonald I&E, LLC	CIP0258	FTA-17-FQ15192-COMM-0002 On-Call Consultant Support - Fire Life Safety	09-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 341,688	\$ 250,615
			FTA-17-FQ15192-COMM-0002 Program Management 8% Fee, On-Call Consultant Support - Fire Life Safety	09-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 27,335	\$ 20,049

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
FQ92DCMP01	Mott MacDonald I&E, LLC	CRB0020_07	FTA-17-FQ15192-DCMP-0001, 8% Program Management Fee, Staff Augmentation Project Administration Support Services for the Dulles Corridor Metrorail Project, Phase 2	24-JAN-17	Roper,Errol A	FQ15192-FY17	\$ 64,658	\$ 64,658
			FTA-17-FQ15192-DCMP-0001,Staff Augmentation Project Administration Support Services for the Dulles Corridor Metrorail Project, Phase 2	24-JAN-17	Roper,Errol A	FQ15192-FY17	\$ 808,231	\$ 808,231
			Year 2 & 3 for FTA-17-FQ15192-DCMP-0001, Staff Augmentation	24-JAN-17	Roper,Errol A		\$ 3,000,000	\$ 285,501
FQ92MCAP01	Mott MacDonald I&E, LLC	CRB0013	FTA-16-FQ15192-MCAP 001: FNTF Potomac Yard Station Automatic Train Control	05-JAN-17	Crooks,Nichel A	FQ15192-FY17	\$ 258,228	\$ 258,228
			FTA-16-FQ15192-MCAP 001: Potomac Yard Station Automatic Train Control - 1st LNTF	05-JAN-17	Crooks,Nichel A	FQ15192-FY17	\$ 250,000	\$ 250,000
FQ92MECH01	Mott MacDonald I&E, LLC	CIP0258	FTA-17-FQ15192-MECH-0001 (Bridge PR)	31-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 48,989	\$ 48,989
			FTA-17-FQ15192-MECH-0001: Tunnel Ventilation Study, FTA recommendation R-16-10	31-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 128,091	\$ 128,091
FQ92POWR01	Mott MacDonald I&E, LLC		MODIFICATION REQUEST FOR 16FQ15192PWR-0001 MOD3/SRN	08-JUL-16	Roper,Errol A	FQ15192-FY17	\$ 277,647	\$ 155,830
			Program Management Fee	08-JUL-16	Roper,Errol A		\$ 22,216	\$ 12,462
		CIP0253	FTA-16-FQ15192-POWR-0001 Traction Power Cable Program Inspection and Replacement Support (On-Call)	08-JUL-16	Roper,Errol A	FQ15192-FY17	\$ 484,550	\$ 484,550
			FTA-16-FQ15192-POWR-0001-MOD1 , 8% Program Management Fee, Traction Power Cable Program Inspection and Replacement Support - On-Call	08-JUL-16	Roper,Errol A	FQ15192-FY17	\$ 38,769	\$ 38,769
FQ92POWR02	Mott MacDonald I&E, LLC	CIP0076	FTA-16-FQ15192-POWR-0002, Traction Power, AC Power and Station Lighting Programs Technical Support (Staff Augmentation)	11-AUG-16	Roper,Errol A	FQ15192-FY17	\$ 547,173	\$ 436,691
			FTA-16-FQ15192-POWR-0002-MOD1	11-AUG-16	Roper,Errol A	FQ15192-FY17	\$ 52,907	\$ 34,935
		CIP0219	FTA-16-FQ15192-POWR-0002, Traction Power, AC Power and Station Lighting Programs Technical Support (Staff Augmentation)	11-AUG-16	Roper,Errol A	FQ15192-FY17	\$ 346,181	\$ 234,247
			FTA-16-FQ15192-POWR-0002-MOD1	11-AUG-16	Roper,Errol A	FQ15192-FY17	\$ 33,473	\$ 18,740
		CIP0252	FTA-16-FQ15192-POWR-0002, Traction Power, AC Power and Station Lighting Programs Technical Support (Staff Augmentation)	11-AUG-16	Roper,Errol A	FQ15192-FY17	\$ 217,016	\$ 190,469
			FTA-16-FQ15192-POWR-0002-MOD1	11-AUG-16	Roper,Errol A	FQ15192-FY17	\$ 20,712	\$ 15,238
		CIP0253	FTA-16-FQ15192-POWR-0002, Traction Power, AC Power and Station Lighting Programs Technical Support (Staff Augmentation)	11-AUG-16	Roper,Errol A	FQ15192-FY17	\$ 530,220	\$ 552,986
			FTA-16-FQ15192-POWR-0002-MOD1	11-AUG-16	Roper,Errol A	FQ15192-FY17	\$ 51,268	\$ 44,239
FQ92POWR03	Mott MacDonald I&E, LLC	CIP0253	FTA-17-FQ15192-POWR-0003, 8% Program Management Fee	13-OCT-16	Roper,Errol A	FQ15192-FY17	\$ 125,000	\$ 55,921
			FTA-17-FQ15192-POWR-0003, Additional Funding, Program Management Fee (8%).	13-OCT-16	Roper,Errol A	FQ15192-FY17	\$ 137,500	\$ 29,400
			FTA-17-FQ15192-POWR-0003, Additional Funding, Traction Power Systems Short Circuit Study and Relay Coordination/Programming.	13-OCT-16	Roper,Errol A	FQ15192-FY17	\$ 27,500	\$ -
			FTA-17-FQ15192-POWR-0003, Traction Power Systems Short Circuit Study and Relay Coordination / Programming	13-OCT-16	Roper,Errol A	FQ15192-FY17	\$ 3,064,670	\$ 1,066,509
FQ92QICO01	Mott MacDonald I&E, LLC		OPR-17-FQ15192-QICO-0001	11-MAR-17	Roper,Errol A		\$ 108,149	\$ 84,956
			OPR-17-FQ15192-QICO-0001 Program Management Fee	11-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 633,292	\$ 633,292
			FTA-17-FQ15192-TSFA-0001 Program Management 8% Fee, Revise WMATA 1000 Track Maint & Insp Manual.	03-NOV-16	Roper,Errol A	FQ15192-FY17	\$ 11,575	\$ 11,575
FQ92TFSA01	Mott MacDonald I&E, LLC	CIP0024	FTA-17-FQ15192-TSFA-0001 Revised WMATA 1000 Track Maint & Insp Manual.	03-NOV-16	Roper,Errol A	FQ15192-FY17	\$ 89,469	\$ 89,469
			FTA-17-FQ15192-TRAT-0001 Program Management 8% Fee, Assessment of WMATA's Track Program and Mainline Track	06-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 69,399	\$ 69,399
FQ92TRST01	Mott MacDonald I&E, LLC	CIP0024	FTA-17-FQ15192-TRST-0001 - FNTF	06-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 1,007,851	\$ 1,007,851
			FTA-17-FQ15192-TRST-0001 Assessment of WMATA's Track Program and Mainline Track	06-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 867,490	\$ 867,490
FQ92TRST03	Mott MacDonald I&E, LLC	CIP0024	FTA-17-FQ15192-TRST-0003 ( On-Call Engineering ) Safe Track Program Support	23-NOV-16	Roper,Errol A	FQ15192-FY17	\$ 1,037,043	\$ 960,190
			FTA-17-FQ15192-TRST-0003 Program Management 8% Fee, ( On-Call Engineering ) Safe Track Program Support	23-NOV-16	Roper,Errol A	FQ15192-FY17	\$ 82,963	\$ 76,815
FQ92TRST04	Mott MacDonald I&E, LLC		FTA-17-FQ15192-TRST0004	03-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 1,480,899	\$ 186,376
			Staff Augmentation for the Track Inspection Program	03-MAR-17	Roper,Errol A	FQ15192-FY17	\$ 1,351,654	\$ 1,350,628



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	BUYERNAME	CNTRCT_ID	Sum of POLINEAMT	Sum of INVOICEDAMT
FQ92TRST05	Mott MacDonald I&E, LLC		Task Order No: FTA-17-FQ15192-TRST-0005 - Track Inspection Support Service urgent due to loss of Inspectors	25-APR-17	Roper,Errol A	FQ15192-FY17	\$ 4,820,738	\$ 3,334,785
FQ92TSFA02	Mott MacDonald I&E, LLC		Staff Augmentation Optram (Task Order. OPR-18-FQ15192-TSFA-0002 MOD 004).	23-NOV-16	Roper,Errol A	FQ15192-FY17	\$ 120,000	\$ -
		CIP0024	FTA-FQ15192-TSFA-0002: Staff Augmentation Optram	23-NOV-16	Roper,Errol A	FQ15192-FY17	\$ 445,318	\$ 400,112
FQ92TSFA03	Mott MacDonald I&E, LLC	CIP0024	FTA-17-FQ15192-TSFA-0003 Staff Augmentation Senior Track Engineer.	28-SEP-16	Roper,Errol A	FQ15192-FY17	\$ 265,687	\$ 82,617
FY16 36206	WS JENKS & Son	CIP0018	Gas Rail Saw, #K1260, 16" RA Husqvarna #966453401	01-JUL-16	Boggs,Doris Y		\$ 24,400	\$ 24,400
FY16 36328	C&C Manufacturing Inc.	CIP0025	Small Equipment Trailer	05-JUL-16	Boggs,Doris Y		\$ 4,153	\$ 4,153
RAT39156	HD Supply Construction & Industrial		Ratification for FX-32 Grout Mix	30-JAN-17	Behari, Kunj		\$ 9,930	\$ 9,930
RFQ0038680	Heyser Cycle Center	CIP0253	Inverter Generator	06-JAN-17	Gufranova, Guzel		\$ 5,334	\$ 5,334
RFQ0038846	Graybar Electric Co Inc	CIP0253	3in ID AG 25in Wall Stop Coupling; Phenolic	28-DEC-16	Roper,Errol A		\$ 2,818	\$ 2,818
			Conduit 10 ft; Straight Socket Joint Phenolic	28-DEC-16	Roper,Errol A		\$ 14,385	\$ 14,385
			Conduit, Cable, Pipe Supports	28-DEC-16	Roper,Errol A		\$ 40,000	\$ 40,000
			Drop-In Anchor HDI 5/8" MC	28-DEC-16	Roper,Errol A		\$ 3,588	\$ 3,588
			Fittings, Brackets & Hardware	28-DEC-16	Roper,Errol A		\$ 606	\$ 606
			Flame Shield Mix 16 fl oz. 70DEGR. F Curing	28-DEC-16	Roper,Errol A		\$ 1,846	\$ 1,846
			Pipe Straps, Clamps & Hangers	28-DEC-16	Roper,Errol A		\$ 1,000	\$ 1,000
			Rail Clamp	28-DEC-16	Roper,Errol A		\$ 29,500	\$ 29,500
			Strut 1 5/8in Strut 10 ft. Long	28-DEC-16	Roper,Errol A		\$ 4,680	\$ 4,680
			Strut CP 4 Hole HD 90DEG Left	28-DEC-16	Roper,Errol A		\$ 348	\$ 348
			Strut FRP Bolt; 5/8 x 2 1/2in	28-DEC-16	Roper,Errol A		\$ 2,965	\$ 2,965
			Strut FRP Flat Washer 5/8in	28-DEC-16	Roper,Errol A		\$ 3,380	\$ 3,380
			Strut FRP HEX Nut 5/8in	28-DEC-16	Roper,Errol A		\$ 3,690	\$ 3,690
			Strut FRP Threaded Rod 5/8in 8 ft Long	28-DEC-16	Roper,Errol A		\$ 1,753	\$ 1,753
			Strut FRP U Bolt 3in w/2 (1/2")	28-DEC-16	Roper,Errol A		\$ 420	\$ 420
			Strut FRP U Bolt 4in, w/2 (1/2") Hex Nuts	28-DEC-16	Roper,Errol A		\$ 459	\$ 459
			Strut-FRP Channel Post Base; Single Strut	28-DEC-16	Roper,Errol A		\$ 2,102	\$ 2,102
			Advanced Information Management System (AIMS) Training for IT and RAIL in the train control rooms. Provide training and materials on existing and new AIM functionality and for lab environments	29-AUG-16	Smith,Cindy D		\$ 95,231	\$ 81,646
RFQ-37068	ARINC Incorporated							
TRAILEROUT	New Acton Mobile Industries LLC	CIP0106	Trailer removal cost	06-JAN-17	Crooks,Nichel A		\$ 3,473	\$ 3,473
TRAILLEASE	New Acton Mobile Industries LLC		Construction trailer lease at Shepherd Pkwy Bus Garage	05-DEC-16	Crooks,Nichel A		\$ 14,779	\$ 12,808
Grand Total							\$ 1,877,829,912	\$ 1,228,300,514

DC CITY COUNCIL ANNUAL PERFORMANCE HEARING  
WMATA OFFICE OF PROCUREMENT AND MATERIALS  
CONTRACT ACTIVITY  
FISCAL YEAR 2018

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000097828	Fastenal Company		Vending Machines Shop Supplies - Region 1	16-OCT-17		Fletcher,George	\$ 8,000	\$ 2,802
			Vending Machines Shop Supplies Region 2	16-OCT-17		Fletcher,George	\$ 8,000	\$ -
			Vending Machines Shop Supplies Region 3	16-OCT-17		Fletcher,George	\$ 8,000	\$ -
			Vending Machines Shop Supplies Region 4	16-OCT-17		Fletcher,George	\$ 8,000	\$ -
			Vending Machines Shop Supplies Region 5	16-OCT-17		Fletcher,George	\$ 8,000	\$ -
			vending materials Region 1	16-OCT-17		Fletcher,George	\$ 29,800	\$ 29,800
			vending materials Region 2	16-OCT-17		Fletcher,George	\$ 29,800	\$ 29,754
			vending materials Region 3	16-OCT-17		Fletcher,George	\$ 29,800	\$ 29,607
			vending materials Region 4	16-OCT-17		Fletcher,George	\$ 29,800	\$ 29,799
			Vending materials Region 5	16-OCT-17		Fletcher,George	\$ 29,800	\$ 28,100
0000117292	F I C Corporation		FUSE:150AMP,700V, TEXT:TYPE 4	29-AUG-17		McKinney, Valerie N	\$ 6,610	\$ 6,610
0000117358	S Freedman & Son Inc		DEODORANT:1 L BOTTLE, TEXT:DEODORIZER, READY TO USE					
			BOTTLE, C, PRC & GAM, 8 PER CASE, MSDS 2355	10-JUL-17		Reynolds, Olivia J.	\$ 16,788	\$ 16,788
0000117545	NABI Bus LLC		DRYER,HVAC:AIR CONDITIONER,NEOPLAN	03-JUL-17	CQ15106D	Hilbers,Katherine V	\$ 1,919	\$ 1,919
0000117546	Anixter Bros Inc	CIP0136_04	Fiber slack management Sno-Shoe, 24" Adjustable, with Wall Mount-Part# 2124-SAPTBW-or equal	03-JUL-17		Queen, Dartysha L	\$ 7,275	\$ 7,275
			Splice case, Coyote Dome Closure, 288 splice capacity, 9.5 in x 19 in- part# COYD919B-000-or equal	03-JUL-17		Queen, Dartysha L	\$ 3,636	\$ 3,636
0000117548	District Safety Products Inc		CLEANER, HAND: CONTAINER: 4 OZ BOTTLE, FORM: LIQUID, TYPE: SANITIZER	03-JUL-17		Brown,Shirley D	\$ 3,493	\$ 3,493
0000117549	Graybar Electric Co Inc	CIP0136_04	SC/APC Fuseconnect Splice-on connector, singlemode, for use with 900um fiber/tubing, pack of 6- Part# -FUSE-SC9SMA-6 - or equal	03-JUL-17		Queen, Dartysha L	\$ 44,485	\$ 44,485
0000117550	District Safety Products Inc		SPRAY:AEROSOL,SMOKE DETECTOR TESTER,8.5 OZ,FITS SOLO 330	03-JUL-17		Brown,Shirley D	\$ 2,350	\$ 2,350
0000117551	Knorr Brake Company		ARM,ROCKER-STX:BRAKE CALIPER,5K	03-JUL-17	CQ15126	Khare,Sanjay	\$ 13,455	\$ 13,455
0000117552	Accu-Tech Corporation	CIP0136_04	12-strand breakout kit, -part#61500858-or equal	03-JUL-17		Queen, Dartysha L	\$ 9,384	\$ 9,384
			4 Port Drop Cable Retention Bobbin Kit-Part# 80811037-or equal	03-JUL-17		Queen, Dartysha L	\$ 315	\$ 315
			6 Port Drop Cable Retention Bobbin Kit-Part# 80811036-or equal	03-JUL-17		Queen, Dartysha L	\$ 315	\$ 315
			End Plate Assembly Fixture for 6.5" or 9.5" Dome Closures-Part# COYEPFIX1-or equal	03-JUL-17		Queen, Dartysha L	\$ 634	\$ 634
			Large Strength Member Adapter Kit-Part# 80808878-or equal	03-JUL-17		Queen, Dartysha L	\$ 75	\$ 75
			Short Strength Member Bracket Kit Includes 2 Brackets-Part# 80809205-or equal	03-JUL-17		Queen, Dartysha L	\$ 227	\$ 227
			Splice case mounting hardware, Pole/Wall Mount-Part# 8003702-or equal	03-JUL-17		Queen, Dartysha L	\$ 389	\$ 389
			Splice case mounting hardware, Pole/Wall Mount-Part# 8003942-or equal	03-JUL-17		Queen, Dartysha L	\$ 479	\$ 479
			Splice case: Coyote Flame Retardant Dome Closure, 144 splice capacity, 6.5 in x 17 in; -Part#800012940-or equal	03-JUL-17		Queen, Dartysha L	\$ 3,322	\$ 3,322
			Splice tray, LITE-GRIP® Splice count Low Profile (24 splice count)-Part#80809958-or equal	03-JUL-17		Queen, Dartysha L	\$ 5,113	\$ 5,113
0000117553	Knorr Brake Company		LEVER:BEARING ASSEMBLY,5K,CALIPER	03-JUL-17	CQ15126	Khare,Sanjay	\$ 20,353	\$ 20,353
0000117554	eVigilant Security	CIP0080	Board Room / TL	03-JUL-17		Roper,Errol A	\$ 11,977	\$ 11,977
0000117555	NABI Bus LLC		FILTER:ELEMENT,IKARUS 4 QT POWER STEERING RESERVOIR, TEXT:OR D	03-JUL-17	CQ15118B	Hilbers,Katherine V	\$ 1,782	\$ 1,782
0000117556	Knorr Brake Company		BEARING,SLEEVE-STX:C64790,BRAKE CALIPER,5K	03-JUL-17	CQ15126	Khare,Sanjay	\$ 3,668	\$ 3,668
0000117557	Direct Machinery Outlet Inc.		SENSOR,HVAC-STX:HIGH TEMPERATURE,VARIOUS BUSES	03-JUL-17	FQ17036B	Hilbers,Katherine V	\$ 4,667	\$ 4,667
0000117558	Nordco		CHUCK:MOTOR ADAPTER,MS DRILL	03-JUL-17		Brown,Shirley D	\$ 5,613	\$ 5,613
			JAW: COMMON NAME: JAW:SPIKE, STRAIGHT,LEFT HAND, 5/8	03-JUL-17		Brown,Shirley D	\$ 872	\$ 872
			JAW: COMMON NAME: JAW:SPIKE,RIGHT HAND, STRAIGHT 5/8	03-JUL-17		Brown,Shirley D	\$ 872	\$ 872
			ROD EYE,SUSPENSION-STX:	03-JUL-17		Brown,Shirley D	\$ 503	\$ 503
			SLEEVE:SPRING,2.88 ID X 3.06 OD	03-JUL-17		Brown,Shirley D	\$ 1,625	\$ -
			SPRING,COMPRESSION-STX:1.25 OD X 4 LG	03-JUL-17		Brown,Shirley D	\$ 179	\$ 179

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SPRING:ANVIL SLEEVE,2.0 DIA	03-JUL-17		Brown,Shirley D	\$ 570	\$ 570
0000117559	Nordco		SLEEVE: SLEEVE, ANVIL CURVE BLOCK, MATERIAL: STEEL, SPECIFICATION/STANDARD: FITS: NORDCO CX HAMMER	03-JUL-17		Brown,Shirley D	\$ 17,636	\$ 17,636
0000117560	Knorr Brake Company		MODULE:SLACK ADJUSTING,FLEET 5K,FITS CALIPER BRAKE	03-JUL-17	CQ15126	Khare,Sanjay	\$ 50,900	\$ 50,900
0000117561	Parker Filtration Canada		FILTER,AIR INTAKE-STX:RETURN,29MM X 12MM X 2MM,PLEATED ELEMENT,2K,3K,CAR, TEXT:30/30 CLASS 2, 12 PER BOX	03-JUL-17	CQ14081_B2	Khare,Sanjay	\$ 66,672	\$ 66,672
0000117562	Berkshire Associates, Inc		Affirmative Action Plan additional payment for invoices of services rendered. This PR is in response to combination Rescue and Ratification	03-JUL-17		Caison,Sherry A	\$ 6,500	\$ 6,500
0000117563	Staples Business Advantage		Belkin F8B024 Velcro Multi Color Cable Ties	03-JUL-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	03-JUL-17	CQ16014	Toure,Gerald O	\$ 93	\$ 93
			HP 305X Black Toner Cartridge (CE410X), High Yield	03-JUL-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Insten POTHDMH10F1 10' HDMI Cable, Black	03-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Sanford Signo 207 Rollerball Retractable Gel Pen, Needle Point, Blue Ink / Black Barrel, 1/EA	03-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	03-JUL-17	CQ16014	Toure,Gerald O	\$ 347	\$ 347
			Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 106	\$ 106
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	03-JUL-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Unirise HDMI-MM-50F 50' HDMI Cable, Black	03-JUL-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
0000117564	Staples Business Advantage		3M 4466 Double Sided Foam Tape, 1/2" x 5 yds., 1/16", 1/Pack	03-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			DoubleLock UV Black Heavy Duty Cable Tie, 23.97 in (L) x 0.35 in (W) x 0.07 in (T)	03-JUL-17	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	03-JUL-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Staples Reman Inkjet Cartridge, HP 950XL (CN045AN), Black, High Yield	03-JUL-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Staples Remanufactured Inkjet Cartridge, HP 950XL/HP 951 (CN045AN/CN050AN/CN051AN/CN052AN), Black, High Yield, Cyan, Magenta, Yellow, 4-Pack	03-JUL-17	CQ16014	Toure,Gerald O	\$ 543	\$ 543
			Swingline Standard Staples, 1/4", 5,000/Bx	03-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	03-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000117565	Staples Business Advantage		Brother TZe-S251 Extra-Strength Adhesive Tape, Black on White, 1"W x 26.2'L	03-JUL-17	CQ16014	Toure,Gerald O	\$ 139	\$ 139
			HP 43X Black Toner Cartridge (C8543X), High Yield	03-JUL-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	03-JUL-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	03-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	03-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	03-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
0000117566	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	03-JUL-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)	03-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
0000117567	Staples Business Advantage		Avery Permanent Glue Stics, Clear, Large, 1.27 oz., 6/PK	03-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	03-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Translucent Barrel, 12/Bx	03-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Translucent Barrel, 12/Bx	03-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			BIC Wite-Out Correction Quick Dry Fluid, White, 20 ml, 3/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Dixon Ticonderoga Pencils, #2.5, Medium, 12/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Dixon Tri-Conderoga Pencil Black 6/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Duracell CopperTop AAA Alkaline Battery, 24/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			PDI Sani-Wipe Disinfectant Surface Sanitizing Wipes, 100 Wipes/Pk, 6/Ct	03-JUL-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	03-JUL-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	03-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	03-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each	03-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box	03-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	03-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	03-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	03-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			TICONDEROGA YELLOW #2 PENCL 72	03-JUL-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	03-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000117568	ADP Inc.		J&A for ADP	05-JUL-17		Asres,Wondem	\$ 195,000	\$ 93,851
0000117569	The Aftermarket Parts Company LLC		Bus Accident Parts bus#6374	05-JUL-17		Kpadeh,Benjamin	\$ 24,629	\$ 24,629
0000117570	ADP Inc.		4 month extension for contracted services from ADP for Payroll and Garnishment	05-JUL-17	CQ-12121	Asres,Wondem	\$ 56,000	\$ 56,000
0000117571	Willis of New York, Inc.		CRISK 17004 - FY18 Safety Ergo Consulting	09-JAN-18	CQ16019	Asres,Wondem	\$ 583,200	\$ 75,550
0000117572	Kone Escalators Inc		BOARD:BRAKE	05-JUL-17	CQ14071J	Hilbers,Katherine V	\$ 16,379	\$ 16,379
0000117574	LB&B Associates, Inc.		Provide building management services for JGB, SS and optional sites	05-JUL-17	CQ17092	Asres,Wondem	\$ 3,334,326	\$ 1,935,168
0000117576	Cubic Transportation Systems Inc.		ENCLOSURE: LOWER, BASE PLATE, POS PUCK; SOC CSC READER	05-JUL-17		Brown,Shirley D	\$ 1,512	\$ 1,512
0000117577	Cubic Transportation Systems Inc.		ENCLOSURE: UPPER, POS PUCK; SOC CSC READER	05-JUL-17		Brown,Shirley D	\$ 6,467	\$ 6,467
0000117578	CONCENTRA		Pre-Employment and Periodic Medical Evaluations and Drug & Alcohol Testing	05-JUL-17	CQ17097	Asres,Wondem	\$ 1,753,400	\$ 96,942
0000117579	Team One Repair, Inc.		BELT:337MM,BNA57 COMBO, TEXT:25BUNDLE W/ RUBBERBAND	05-JUL-17		Brown,Shirley D	\$ 3,808	\$ 3,808
0000117580	Cubic Transportation Systems Inc.		COVER: TELESCOPING BARRIER; (SLEEVE ONLY)	05-JUL-17		Brown,Shirley D	\$ 12,347	\$ 12,347
0000117581	Farmville Wholesale Electric Co		BIT,DRIVE:HEX,9/64 IN, TEXT:DECKING TOOL	05-JUL-17	CQ14071G	Hilbers,Katherine V	\$ 282	\$ 282
0000117582	Alstom Transportation Inc		TRANSISTOR:IGBT,2K,3K,6K,CARS, TEXT:BOUBLE 1700V 2X800A	05-JUL-17	CQ13026ALS_1	Khare,Sanjay	\$ 810,000	\$ 599,400
0000117583	Precision Escalator Products		SHAFT:STUB,FITS ESCALATOR MOD 100	05-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 50,250	\$ 50,250
0000117585	Beltway Industrial Supply Co		DRILLBIT: LENGTH: 17-3/8 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 10-1/8 IN, FLUTES: 2, SIZE: 2-3/8 IN, SHANK: #5 MORSE TAPER, POINT: 118 DEG SPLIT, MATERIAL: BLACK OXIDE/HSS	05-JUL-17		Brown,Shirley D	\$ 3,105	\$ 3,105
0000117586	Kone Inc	CIP0185	DRILLBIT: LENGTH: 6 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 3-1/8 IN, SIZE: 17/32 IN, SHANK: 1/2 IN DIA REDUCED RND, POINT: 118 DEG SPLIT, MATERIAL: BLACK OXIDE/HSS	05-JUL-17		Brown,Shirley D	\$ 315	\$ 315
			FQ12220: PCO 012 Replace Arlington Cemetery Escalators	05-JUL-17		Fletcher,George	\$ 1,097,169	\$ -
			FQ12220: PCO 012 Replacement of Arlington Cemetery Escalators	05-JUL-17		Fletcher,George	\$ 1,097,169	\$ -
0000117587	Muncie Reclamation & Supply Co		PUMP,BOOSTER:ASSEMBLY,24V, TEXT:ASSEMBLY, OEM ONLY	05-JUL-17	FQ17036G	Hilbers,Katherine V	\$ 10,500	\$ 10,500
0000117588	Teknoware, Inc.		BOARD,PRINTED CIRCUIT:LED,5K,CAF MARKER LIGHT ASSEMBLY	05-JUL-17		Preston,Carleton	\$ 5,232	\$ 5,232

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117589	Farmville Wholesale Electric Co		KIT:CONTAINS IMPACT WRENCH,SAE DRIVER SET	05-JUL-17	CQ14071G	Hilbers,Katherine V	\$ 2,269	\$ 2,269
0000117590	ECS Corporation		KIT:RACK & AXLE	05-JUL-17	CQ14071D	Hilbers,Katherine V	\$ 224	\$ 224
0000117591	Dartco Transmission Sales & Service, Inc		O-Ring Seal DC Access Cover DPIM Allison, (1 Per DPIM)	05-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 1,659	\$ 1,659
0000117592	Staples Business Advantage		Avery EcoFriendly File Folder Labels for Laser and Inkjet Printers, 50 Sheets per Pack, 2/3" x 3 7/16", 1,500 Labels/Bx	05-JUL-17	CQ16014	Toure,Gerald O	\$ 149	\$ 149
			Avery Shipping Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 2,500 Labels/Bx	05-JUL-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Bankers Box 100% Recycled R-Kive Storage Boxes, 12/Cartron	05-JUL-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Pendaflex Letter Recycled Straight Cut File Pocket w/5 1/4" Expansion, Red, 10/Pack	05-JUL-17	CQ16014	Toure,Gerald O	\$ 156	\$ 156
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Smead Fastener File Folder, 2 Fasteners, Reinforced 1/3-Cut Tab, Letter Size, Blue, 50/Box (12040)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 86	\$ 86
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	05-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sustainable Earth by Staples Napkins, 1-Ply, White, 400/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000117593	Staples Business Advantage		Duracell PRO-CELL 9 Volt Battery, 12/Bx	05-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Duracell PRO-CELL AA Batteries, 24/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Duracell PRO-CELL AAA Cell Batteries, 24/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	05-JUL-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			HP 125A C/M/Y Color Toner Cartridges (CE259A), Combo 3/Pack	05-JUL-17	CQ16014	Toure,Gerald O	\$ 482	\$ 482
			HP 643A Black Toner Cartridge (Q5950A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 643A Cyan Toner Cartridge (Q5951A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 213	\$ 213
			HP 643A Yellow Toner Cartridge (Q5952A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			HP 650A Black Toner Cartridge (CE270A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			HP 650A Cyan Toner Cartridge (CE271A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			HP 650A Magenta Toner Cartridge (CE273A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			HP 650A Yellow Toner Cartridge (CE272A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			Kensington Wireless Presenter with Laser Pointer, Black	05-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Post-it Self-Stick Easel Pad, 30 Sheets, White, Unruled, 30"H x 25"W, 6/Ct	05-JUL-17	CQ16014	Toure,Gerald O	\$ 913	\$ 913
			Remotepoint Global Presenter, 100 Ft, Red	05-JUL-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Sanford Expo2 Dry Erase Low Odor Marker, Chisel Point, Black, 12/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 102	\$ 102
			Southworth Parchment Specialty Paper, Gold, 24 lb., 8 1/2" x 11", 500 Sheets/Bx	05-JUL-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Southworth Parchment Specialty Paper, Ivory, 24 lb, 8 1/2" x 11", 500/Bx	05-JUL-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket	05-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Jiffy #5 Padded Mailers, 10 1/2"H x 16"W, 100/Case (686652)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			StarTech 25 ft 7m Plenum-Rated High Speed HDMI Cable - HDMI to HDMI - M/M	05-JUL-17	CQ16014	Toure,Gerald O	\$ 213	\$ 213
			Wausau Papers Premium Card Stock, Natural Parchment, 8 1/2" x 11", LETTER-size, 65 lb, 250 Sheets/Rm	05-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
0000117594	Staples Business Advantage		3M Command Small and Medium Picture Hanging Strips, 8 Medium and 4 Small/Pack	05-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	05-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Command Large Picture Hanging Strips, White, 4/Pack	05-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Command Sawtooth Picture Hanger, White, 3/Pack	05-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			HP 12A Black Toner Cartridge (Q2612A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			Insten 7 Port USB Hub With On/Off Switch, Black	05-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Logitech S-120 2-Watt Speaker System, Black	05-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Logitech Z130 Speakers, Black	05-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	05-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples BerberMat Chairmat, For Low Pile Carpets, Standard Lip, 45" x 53"	05-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"	05-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Manila File Folders, Single Tab, Letter, Straight Cut, 50/Box	05-JUL-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Staples Paper Clips, #1, Smooth, 1,000/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Tripp Lite 10' Universal Reversible USB 2.0 A Male to A Female Extension Cable, Black	05-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
0000117595	Staples Business Advantage		Avery Collated Legal Exhibit Divider Sets - Allstate Style, Letter Size, Side Tab, 1-25, 1/St	05-JUL-17	CQ16014	Toure,Gerald O	\$ 290	\$ 290
			BIC Brite Liner Grip Highlighters, Chisel Tip, Yellow, 24/Box	05-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 79	\$ 79
			Centon DSP8GB10PK 8GB USB 2.0 Flash Drive, Gray	05-JUL-17	CQ16014	Toure,Gerald O	\$ 134	\$ 134
			Diversity Products Solutions by Staples Cube Clips, Charcoal, 4/PK	05-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			HP 43X Black Toner Cartridge (C8543X), High Yield	05-JUL-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Logitech Wireless Desktop Keyboard and Mouse, MK320, Black	05-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Blue Ink, 12/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 128	\$ 128
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 128	\$ 128
			Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener , Legal, Gray/Green, 25/Box (37715)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 551	\$ 551
			Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener , Letter, Gray/Green, 25/Box (34715)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	05-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Big Tab Insertable Dividers, 5-Tab, Clear, 4/Sets	05-JUL-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	05-JUL-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Staples Electronics Duster 7oz., 6/Pack	05-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Leather-like Tab Dividers, A-Z Tab, Red, 8 1/2" x 11"	05-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Leather-like Tab Dividers, Jan-Dec Tab, Black, 8 1/2" x 11"	05-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	05-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Remarx Dry-Erase Starter Kit	05-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H	05-JUL-17	CQ16014	Toure,Gerald O	\$ 241	\$ 241
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	05-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	05-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Stickies Self-Stick Removable Recycled Notes, Blank, 3" x 3", Canary, 18/Pk	05-JUL-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
0000117596	Staples Business Advantage		HP 305A Black Toner Cartridge (CE410A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 270	\$ 270
			HP 305A Cyan Toner Cartridge (CE411A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 362	\$ 362
			HP 305A Magenta Toner Cartridge (CE413A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 384	\$ 384
			HP 305A Yellow Toner Cartridge (CE412A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 384	\$ 384

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 80A Black Toner Cartridge (CF280A)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 325	\$ 325
			HP 932 Black Ink Cartridge (CN057AN)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			HP 933 Cyan Ink Cartridge (CN058AN)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 933 Magenta Ink Cartridge (CN059AN)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 933 Yellow Ink Cartridge (CN060AN)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 569	\$ 569
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	05-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	05-JUL-17	CQ16014	Toure,Gerald O	\$ 172	\$ 172
0000117597	Cummins Power Systems LLC		ASSEMBLY, TUBE: FEATURES: EGR COOLER TO HEAD, USED FOR: COOLANT VENT	05-JUL-17		Currie,Leon L.	\$ 786	\$ 786
			GASKET, TRANSMISSION: FITS: TRANSCOOLER	05-JUL-17		Currie,Leon L.	\$ 244	\$ 244
			SEAL, WASHER: USED ON: BANJO FITTINGS	05-JUL-17		Currie,Leon L.	\$ 833	\$ 833
			TUBE, DRAIN: SYSTEM: FUEL, USED ON: CUMMINS ENGINE	05-JUL-17		Currie,Leon L.	\$ 493	\$ 493
0000117598	SFA	CIP0042_01	FQ15124 Database Administrator - Senior Level per IT Staff Aug Contract Task Order Group 1. 2,015 hours	05-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 227,300	\$ 112,400
0000117599	Thermo King Chesapeake		HOSE, DISCHARGE: FEATURES: TO COMPRESSOR, SYSTEM: HVAC	05-JUL-17		Currie,Leon L.	\$ 9,460	\$ 9,460
			HOSE, HVAC: FEATURES: TO COMPRESSOR, TYPE: SUCTION	05-JUL-17		Currie,Leon L.	\$ 7,970	\$ 7,970
0000117600	The Aftermarket Parts Company LLC		ASSEMBLY, DIFFERENTIAL: 4.56 RATIO	05-JUL-17		Currie,Leon L.	\$ 7,625	\$ 7,625
			ASSEMBLY, LED LIGHT: COLOR: WHITE, INTERIOR/EXTERIOR: INTERIOR, LOCATION: DRIVER'S OVERHEAD, SHAPE: OVAL, USED FOR: DRIVER'S OVERHEAD, VOLTAGE: 24	05-JUL-17		Currie,Leon L.	\$ 1,091	\$ -
			ASSEMBLY, RADIUS ROD: LOWER TORQUE ROD ; NABI 42BRT, LOCATION: REAR, POSITION: LOWER	05-JUL-17		Currie,Leon L.	\$ 1,961	\$ 1,961
			ASSEMBLY, TUBE: CONNECTION A: 45 DEGREE ELBOW FLARE 37 DEGREE, CONNECTION B: FLARE 37 DEGREE, LENGTH: 37 MM, MATERIAL: COPPER, USED FOR: FUEL SUPPLY	05-JUL-17		Currie,Leon L.	\$ 1,174	\$ 1,174
			DOOR, ACCESS: FEATURES: FUSE BOX, SIDE OF ENGINE, LOCATION: REAR, SIDE: CS	05-JUL-17		Currie,Leon L.	\$ 7,522	\$ 7,522
			GASKET, HVAC: TO SUCTION LINE	05-JUL-17		Currie,Leon L.	\$ 1,853	\$ -
			HARNES:ALLISON HYBRID DRIVE EXTENSION, TEXT:Harness Allison Hybrid Drive Extension Only Fits New Flyer Buses 6001-6050 (OEM New Flyer P/N 6360217 Only)					
			IIUR - 35196 4/27/15	05-JUL-17		Currie,Leon L.	\$ 6,600	\$ 6,600
			POTENTIOMETER:	05-JUL-17		Currie,Leon L.	\$ 2,490	\$ 2,490
			RELAY, MINIATURE: VOLTAGE: 24V	05-JUL-17		Currie,Leon L.	\$ 234	\$ 234
			STANCHION, FARE BOX:	05-JUL-17		Currie,Leon L.	\$ 1,417	\$ 1,417
0000117601	Cambridge Systematics		Real Time Bus Customer Information Systems	06-JUL-17	CQ15044	Davis,Judy A	\$ 296,800	\$ -
0000117602	Accu-Tech Corporation	CIP0136_04	Heat Shrink Fusion Splice Protection Sleeve, 40 MM, pkg. of 50-Part# 20500043-or equal	06-JUL-17		Queen, Dartysha L	\$ 6,756	\$ 6,756
0000117603	Valleywood Industries, Inc.		PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	06-JUL-17		Reynolds, Olivia J.	\$ 11,260	\$ 5,630
0000117605	Southern Elevator & Electric Supply, Inc		ASSEMBLY, BROKENCHAINS WITCH: FITS: WESTINGHOUSE MOD 100, MATERIAL: NYLATRON HEAD, MOUNTING POINTS: IDLER SPROCKET STUB SHAFT, SIDE: LEFT HAND SIDE, USED ON: DRIVE UNIT POLY CHAINS	06-JUL-17		Whitmore, Reginald C	\$ 1,700	\$ 1,700
			KIT:SS EMERGENCY COVER	06-JUL-17		Whitmore, Reginald C	\$ 2,250	\$ 2,250
0000117606	Kone Escalators Inc		BRAKE:MAGNETIC,KONE FRANCONIS SPRING FIELD, TEXT:8.25' W/ SENSORS	06-JUL-17		Whitmore, Reginald C	\$ 6,451	\$ 6,451
0000117607	Texacone Corporation		KIT, PACKING: CONTAINS: WIPER, SEAL AND O-RING, 5-1/2 SUPREME GREEN 900 PACKING FOR CANTON (SET INCLUDES)(5-1/2 X 6-1/2 X 15/16 WIPER - CUT 1 W040 TO 5.865) P/N 1W146(5-1/2 X 6-1/2 X 5/8 SUPREME GREEN LOADED 900 SEAL) P/N 9E081(8 X8- 1/4 X 1/8/ O-RING)	06-JUL-17		Whitmore, Reginald C	\$ 191	\$ 191

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SET, HYDRAULICPACKINGSEAL: CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: PJR-6SPL, PISTON - 6-1/2 IN DIAM., NOTES: MOST SETS INCLUDE O-RINGS FOR BOTH NJ AND PJ UNITS, DISCARD EXTRA., USED ON: SILVER LINE (TYSONS CORNER, ELEV #3,4)	06-JUL-17		Whitmore, Reginald C	\$ 259	\$ 259
0000117608	Precision Escalator Products		COMB, ESCALATOR: COLOR: YELLOW, COMMON NAME: CENTER COMB FOR O&K, FITS: O&K, MATERIAL: ALUM, POSITION: CENTER, TYPE: SEGMENT	06-JUL-17		Whitmore, Reginald C	\$ 1,740	\$ 1,740
			COVER, EMERGENCYSTOPBUTTON: DIMENSIONS: 66.9 X 111.2 X 9 MM (WXLXT), FITS: WESTINGHOUSE MOD 250, MATERIAL: CLEAR PLASTIC, MOUNT: ON NEWELL, TEXT: EMERGENCY STOP - LIFT DOOR PUSH BUTTON, USED ON: EMERGENCY STOP PUSHBUTTON ELECTRICAL BOX	06-JUL-17		Whitmore, Reginald C	\$ 2,625	\$ 2,625
0000117609	Adams Elevator Company		PIN-EMERGENCY STOP BUTTON COVER, TEXT:TEMP SUSPN PNDG CUST REPLY LOW USAGE/\$ 8/08	15-SEP-17		Whitmore, Reginald C	\$ 112	\$ 112
			SHEAVE, DIVERTER: FITS: SCHINDLER 9700 UNITS, LOCATION: TOP AND BOTTOM NEWEL, SIDE: LEFT AND RIGHT, TYPE: V-GROOVE, USED ON: HANDRAIL SYSTEM	15-SEP-17		Whitmore, Reginald C	\$ 1,559	\$ 1,559
0000117610	Team One Repair, Inc.		SCREW:COMBO,3MM DIA,6MM LG,PAN WASHER HD	06-JUL-17		Brown,Shirley D	\$ 168	\$ 168
0000117611	Muncie Reclamation & Supply Co		BELT:5VX Section,Width=5/8",Height=35/64",Outside Circumference=85",ETHYLENE PROPYLENE DIENE METHYLENE,FLEET 6001-6050,FITS NEW FLYER HYBRID AIR CONDITIONER COMPRESSOR,CERTIFICATION VMI, TEXT:EPDM ONLY	06-JUL-17	FQ17036G	Hilbers,Katherine V	\$ 5,898	\$ 5,898
0000117612	Kone Inc	CIP0185	FQ12220: Huntington Ductbank Relocation	06-JUL-17		Fletcher,George	\$ 29,836	\$ -
			Relcation of Ductbank for Huntington Escalator C15S01	06-JUL-17		Fletcher,George	\$ 152,528	\$ -
0000117613	New Flyer Industries Canda LLC		COUPLER:FITS RADIATOR TESTER,CERTIFICATION VMI, TEXT:OEM ONLY	06-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 994	\$ 994
0000117614	NABI Bus LLC		BUMPER,BUS:FRONT ASSEMBLY,BLACK	06-JUL-17	CQ15106D	Hilbers,Katherine V	\$ 3,904	\$ 3,904
0000117615	New Flyer Industries Canda LLC		KIT:CURBSIDE MIRROR ARM,NEW FLYER HYBRID,CONTAINS X67-1 HARNESS,FIXED BRACKET	06-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 5,076	\$ 5,076
			LATCH:DRIVESHAFT ACCESS - (OEM ONLY), TEXT:LATCH DRIVESHAFT ACCESS DOOR SR 1263 , 1355 , 1264 , 1265 - (OEM ONLY)					
			( I IUR 32123 CREATED ON 09-20-2013 )	06-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 606	\$ 606
0000117616	Merak North America		CONTACTOR,MOTOR:6K,HVAC EVAPORATOR	06-JUL-17	CQ17033	Khare,Sanjay	\$ 2,777	\$ 2,777
0000117617	Dellner, Inc		BEARING,SLEEVE:181067,PLAIN,5K,COUPLER OVERHAUL,RAILCAR	06-JUL-17	CQ17029	Khare,Sanjay	\$ 9,500	\$ 9,500
			SCREW:10MM DIA,25MM LG,HEX HD,STAINLESS STEEL,GR A4-80,5K,COUPLER	06-JUL-17	CQ17029	Khare,Sanjay	\$ 750	\$ 750
0000117618	Wabtec Passenger Transit		KIT:VALVE,COMPONENT PARTS,OVERHAUL,CONTAINS (2) O-RING,(1) DIAPHRAGM,(1) STRAINER,(1) PISTON SEAL, TEXT:F/#8 VENT VALVES, CONTAINS (1) 9/32 IN X 5/16 IN LG STRAINER 506276, (1) DIAPHRAGM 564210, (1) PISTON SEAL 573731 (1) 1.75 IN OD O-RING 524413 (1) O-O-RING:7/8 IN OD	06-JUL-17	CQ17012	Khare,Sanjay	\$ 12,000	\$ 12,000
			PISTON:CONVERTER	06-JUL-17	CQ17012	Khare,Sanjay	\$ 125	\$ 125
			FQ15124 Senior Wireless Network Engineer per IT Staff Aug Contract Task Order Group 4. 1,920 hours.	06-JUL-17	CQ17012	Khare,Sanjay	\$ 17,000	\$ 17,000
0000117619	Televate,LLC		MOD 002 (Year 2 & Year 3) BUS CCTV ON-BOARD SURVEILLANCE SYSTEM	06-JUL-17	FQ15124_TEL	Crowell, Bridgette A.	\$ 240,000	\$ 95,000
0000117620	APOLLO VIDEO TECHNOLOGY	CIP0007	O-RING:30MM ID,30MM WD,BUNA-N, TEXT:80-K-40	06-JUL-17	FQ15186	Coley,Ruby S	\$ 2,679,975	\$ 695,459
0000117621	Knorr Brake Company		DISC,BRAKE-STX:ASSEMBLY,FLEET 5K,6K	06-JUL-17	CQ15126	Khare,Sanjay	\$ 240	\$ -
0000117622	Knorr Brake Company		Double Braided Composite Pulling Rope 7/8' x 1200' PN: 0769748	06-JUL-17	CQ15046_2	Khare,Sanjay	\$ 334,829	\$ 17,858
0000117623	Farmville Wholesale Electrcc Co	CIP0251_04	Double Braided Composite Pulling Rope 7/8' x 300' PN: 0769750	06-JUL-17		Graham,Diane Williams	\$ 7,240	\$ 7,240
			SAFETY RUBBER MATTING 3X30FT ROLL PN: H-1707BL	06-JUL-17		Graham,Diane Williams	\$ 1,888	\$ 1,888
				06-JUL-17		Graham,Diane Williams	\$ 696	\$ 696



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117624	TNT Electric Supply Inc		RELAY,SOLID STATE-STX:MOTOR CONTROL,5K,INVERTER BLOWER	06-JUL-17	CQ17079G	Khare,Sanjay	\$ 5,475	\$ -
0000117625	Direct Machinery Outlet Inc.		CONDENSOR,HVAC-STX:COIL HVAC, TEXT:Condenser Coil for Thermo-King models T11-M116,M117, and M151. Dimensions 125lbs, 14x54in for bus fleets 6040-6050 2801-2825 6301-6461 3751-3770 IIUR - 35186 4/27/15	06-JUL-17	FQ17036B	Hilbers,Katherine V	\$ 7,791	\$ 7,791
0000117626	Insurance Overload Services, Inc.		TEMPORARY CLAIMS ADJUSTER	06-JUL-17		Toure,Gerald O	\$ 5,000	\$ 3,885
0000117627	MIT Distributors		FILTER, FUEL: SPIN ON FUEL WATER SEPARATOR W/ OPEN END BOTTOM, CONNECTION: THD, ELEMENT MATERIAL: PP FIBER, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: STL, POSITION: PRIMARY, SPECIFICATION/STANDARD: SIZE: (HEIGHT: 6.622, OD: 3.708) GASKET: (OD: 2	06-JUL-17		Currie,Leon L.	\$ 253	\$ 253
0000117629	The Aftermarket Parts Company LLC		FILTER, OIL: SPIN-ON LUBE FILTER, CONNECTION: THD, ELEMENT MATERIAL: PLEATED PAPER, FILTERING RETENTION: 21 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: OD: 3.234" X HEIGHT: 4.072", THREAD SIZE: 20X1.5MM, GASKET: OD: 2.475" X ID: 2.173"	06-JUL-17		Currie,Leon L.	\$ 158	\$ 158
0000117630	Staples Business Advantage		Driver Side Window	06-JUL-17		Mulenga, Angelina C.	\$ 6,329	\$ -
			Brother Adapter, P-Touch, AD24	06-JUL-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Brother P-Touch PT-D210 Label Maker	06-JUL-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Brother TZe-211 Labeler Tape, Black on White, 1/4"W x 26.2'L	06-JUL-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Brother TZe-221 Labeler Tape, Black on White, 3/8"W x 26.2'L	06-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	06-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	06-JUL-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	06-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Post-it Notes Value Pack, 1-3/8" x 1-7/8" , Marseille Collection, 24 Pads/Pack	06-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	06-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	06-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
0000117631	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 420	\$ 420
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			HP 11A Black Toner Cartridge (Q6511A)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 448	\$ 448
			HP 305A Black Toner Cartridge (CE410A)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 270	\$ 270
			HP 305A Magenta Toner Cartridge (CE413A)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			HP 305A Yellow Toner Cartridge (CE412A)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			HP 43X Black Toner Cartridge (C8543X), High Yield	06-JUL-17	CQ16014	Toure,Gerald O	\$ 501	\$ 501
			HP 51A Black Toner Cartridge (Q7551A)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 563	\$ 563
			HP 78A Black Toner Cartridge (CE278A)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 124	\$ 124
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Pendaflex Reinforced Hanging File Folders, 5 Tab Positions, Legal Size, Standard Green, 25/Box (4153 1/5)	06-JUL-17	CQ16014	Toure,Gerald O	\$ 99	\$ 99
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	06-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5951A), Cyan	06-JUL-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5952A), Yellow	06-JUL-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9730A), Black	06-JUL-17	CQ16014	Toure,Gerald O	\$ 300	\$ 300
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	06-JUL-17	CQ16014	Toure,Gerald O	\$ 311	\$ 311
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	06-JUL-17	CQ16014	Toure,Gerald O	\$ 311	\$ 311

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 643A (Q5950A), Black	06-JUL-17	CQ16014	Toure,Gerald O	\$ 297	\$ 297
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 643A (Q5953A), Magenta	06-JUL-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
0000117632	Safeware Inc		VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,SM-MED,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	06-JUL-17	CQ16149	Asres,Wondem	\$ 46,950	\$ 46,950
0000117633	Johnson & Towers Baltimore Inc		SPLICE,CONDUCTOR-STX:14-16 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA27/2, APP C PG2225/JOB, W/ ADHESIVE, 100 PER BAG	06-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 554	\$ 554
0000117634	New Flyer Industries Canda LLC		WASHER:THRUST,27,28,29,37,38,NEW FLYER MERITOR RC-26633/634 REAR AXLE, TEXT:NEW FLYER P/N 6358084 OR MERITOR SA88350358 ONLY	06-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 1,445	\$ 1,445
0000117635	New Flyer Industries Canda LLC	CIP0004	Pro Heat Test Bench	06-JUL-17		Stidham,Tamika C	\$ 12,477	\$ 12,477
0000117636	NABI Bus LLC		FILTER,OIL-POWER STEERING/HYDRAULIC,ELEMENT,NABI CNG-ARTICS, TEXT:NABI P/N 500-2303-001 OEM ONLY, SOLD ONLY BY NABI, SOLD AS EA, 3 ELEMENTS PER SYSTEM	06-JUL-17	CQ15127C	Hilbers,Katherine V	\$ 436	\$ 436
0000117637	H.A. Guden Co., Inc.		SEATWELL: SEATWELL: NON CAVITATING DAMPER, FLEET NUMBER: 6K, FLEET NUMBER: 6K	06-JUL-17		Currie,Leon L.	\$ 1,575	\$ 912
0000117639	Knorr Brake Company		DISC,BRAKE-STX:ASSEMBLY,FLEET 5K,6K	07-JUL-17	CQ15046_2	Khare,Sanjay	\$ 334,829	\$ -
0000117640	Knorr Brake Company		Brake Pipe Pressure Switch (BPPS)	07-JUL-17	CQ15126	Khare,Sanjay	\$ 9,831	\$ 9,831
0000117641	The Aftermarket Parts Company LLC		bus Accident Parts #6487	07-JUL-17		Kpadeh,Benjamin	\$ 15,047	\$ 14,987
0000117642	Knorr Brake Company		LED Assy, Green	07-JUL-17	CQ15126	Khare,Sanjay	\$ 1,047	\$ 1,047
0000117643	Knorr Brake Company		Overflow Reservoir (CV Vol)	07-JUL-17	CQ15126	Khare,Sanjay	\$ 386	\$ 386
0000117644	Knorr Brake Company		Cable Assembly	07-JUL-17	CQ15126	Khare,Sanjay	\$ 478	\$ -
0000117645	Knorr Brake Company		Diode Assy	07-JUL-17	CQ15126	Khare,Sanjay	\$ 128	\$ 128
			LED Assy, Amber	07-JUL-17	CQ15126	Khare,Sanjay	\$ 1,115	\$ -
			LED Assy, Blue	07-JUL-17	CQ15126	Khare,Sanjay	\$ 929	\$ 929
			Supply Reservoir (SR)	07-JUL-17	CQ15126	Khare,Sanjay	\$ 2,673	\$ 2,673
			Suspension Reservoir	07-JUL-17	CQ15126	Khare,Sanjay	\$ 2,501	\$ 834
			Timing Module	07-JUL-17	CQ15126	Khare,Sanjay	\$ 733	\$ 733
0000117646	Wabtec Passenger Transit		LATCH:BRAKE HEAD CALIPER	07-JUL-17	CQ17012	Khare,Sanjay	\$ 3,250	\$ 3,250
0000117647	Penn Machine Inc		MOUNT:GEAR UNIT,TRACTION MOTOR, TEXT:100/PKG, SEE MDR NO 2NU0MGNFO, INDICATING ITME IS NON-THREADED MOUNT	07-JUL-17	CQ13026PENN	Khare,Sanjay	\$ 66,240	\$ 66,240
0000117648	Endependence Center Of N Va		First Base Year Travel Training Services in Virginia	07-JUL-17	CQ17106A	Cumpian,Joe	\$ 213,280	\$ -
0000117649	Advanced Digital Systems, Inc.	CIP0045	FQ15124 Senior Solutions Engineer - Senior Level per IT Staff Aug Contract Task Order Group 4. Migration to Oracle Enterprise Linux Project.	07-JUL-17	FQ15124_ADS	Crowell, Bridgette A.	\$ 244,000	\$ 53,680
0000117650	Dartco Transmission Sales & Service, Inc		SHAFT:OUTPUT,ASSEMBLY - (OEM ONLY), TEXT:Shaft,out put,assembly includes bushing for ev 40 Hybrid transmissions - (OEM ONLY) ( IUR 31908 CREATED ON 06-17-2013 )	07-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 2,764	\$ 2,764
0000117651	Johnson & Towers Baltimore Inc		VENT:BREATHER,10MM-1.5MM THD PITCH,2300-2464,CNG BUS TRANSMISSION ALLISON B400, TEXT:OEM ONLY	07-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 331	\$ 331
0000117652	DirecTV LLC		Television Services for BUSV offices at CTF (5YR)	07-JUL-17		Mulenga, Angelina C.	\$ 2,500	\$ 1,228
0000117653	L.B. Foster Company		BOARD:COVER,10 FT LG, TEXT:TYPE B	07-JUL-17		Reynolds, Olivia J.	\$ 149,600	\$ 149,600
0000117654	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,WHITE,500 FT REEL,ELEVATOR	07-JUL-17	CQ14071F	Hilbers,Katherine V	\$ 504	\$ 504
0000117655	Neopart Transit LLC		CHAMBER:RIGHT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:MGM P/N MJS3024ET085ESH ONLY, TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG	07-JUL-17	CQ15098-F	Hilbers,Katherine V	\$ 7,391	\$ 7,391
0000117656	Precision Escalator Products		SPROCKET:IDLER,DBL ROW,FITS MOD 100 ESCALATOR, TEXT:ASSEMBLED W/ BEARINGS	07-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 34,875	\$ 34,875
			TOOL:HOOKED HANDRAIL	07-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 2,250	\$ 2,250

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117657	New Flyer Industries Canda LLC		ADJUSTER,SLACK-STX:FRONT RIGHT BRAKE,ORION VI,VII, TEXT:KIT, HALDEX P/N 300-10042 ONLY	07-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 10,359	\$ 10,359
			BREATHER:REAR AXLE ASSEMBLY,MAN MODEL HY-1336-F AXLE, TEXT:ASSEMBLY, OEM ONLY	07-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 686	\$ 686
			TRIM:CORNER REAR STEP,PLASTIC, TEXT:PIECE, COLORED TO MATCH FLOORING COUNTER SUNK HOLE IN CENTER	07-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 430	\$ 430
0000117658	Certified Elevator & Escalator		WEDGE:DOOR BLUE POLY, TEXT:P/N SEES-DWT-001.	07-JUL-17	CQ14071C	Hilbers,Katherine V	\$ 400	\$ 400
0000117659	Mohawk Manufacturing & Supply Company		BRACKET:SLACK ADJ LOCATOR,HALDEX REAR NEW FLYR, TEXT:USE 2 PER JOB UI=UM, HALDEX 42710217 ONLY	07-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 100	\$ 100
0000117660	Direct Machinery Outlet Inc.		SENSOR,HVAC-STX:LOW PRESSURE CUTOUT,INTELLIGAIRE II NEW FLYER	07-JUL-17	FQ17036B	Hilbers,Katherine V	\$ 1,171	\$ 1,171
			NOSE:EXIT,YELLOW NEW FLYER 6300, TEXT:NOSE, EXIT, YELLOW, NEW FLYER 6300 SERIES BUS.					
			IIUR - 34533					
0000117661	New Flyer Industries Canda LLC		3/3/15	07-JUL-17	FQ16044-C	Hilbers,Katherine V	\$ 5,199	\$ 5,199
0000117662	Medical Transportation Management, Inc		First Base Year Travel Training Services in DC/Maryland	07-JUL-17	CQ17106B	Cumpian,Joe	\$ 568,400	\$ 38,196
0000117663	CompX National		LOCK:CAB DOOR, TEXT:KEYED TO CODE XX3120	07-JUL-17		Preston,Carleton	\$ 3,289	\$ 3,289
0000117664	Staples Business Advantage		Black n' Red Twin Wire Poly Cover Business Notebook, 5 5/8" x 8 1/4", Black (C67009)	07-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	07-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 16/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			DYMO Black on Clear D1 Label, 1/2" x 23'	07-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			DYMO Black on White D1 Label, 1/2" x 23'	07-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			DYMO LabelManager 420P Label Maker	07-JUL-17	CQ16014	Toure,Gerald O	\$ 110	\$ 110
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 36/Ct	07-JUL-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			OIC Translucent Cubicle Hooks, Assorted Colors, Holds 2 Lbs., Small Size, 5/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Paper Mate Liquid Paper DryLine Mini Correction Tape Fashion Colors, 5/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Blue Ink, 12/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Flag Bonus Packs, "Sign Here", Assorted Colors, 1", 200/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Post-it Pop-up Notes, 3" x 3". Cape Town Collection, 12 Pads/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Post-it Printed Arrow Flags, "Initial Here", Blue/Black, 1" x 1 3/4", 100/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/Carton	07-JUL-17	CQ16014	Toure,Gerald O	\$ 138	\$ 138
			Quartet Matrix Cubicle Partition Hangers, Fits 1.5" - 2.5" Cube Walls, Black	07-JUL-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staedtler Pre, sharpened No. 2 Pencils, HB Pencil Grade, Yellow Lead, Wood Barrel, 144 / Box	07-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Electronics Duster 7oz., 12/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Staples Laminated Twin-Pocket Portfolios, Black, 10/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Laminated Twin-Pocket Portfolios, Light Blue, 10/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Laminated Twin-Pocket Portfolios, Red, 10/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Laminated Twin-Pocket Portfolios, White, 10/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	07-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	07-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples USB 2.0 flash drive, 8GB, 5 Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Targus LCD Monitor 23" Widescreen Privacy Screen Filter (16:9), Black	07-JUL-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			Universal String/Button Interoffice #97 Envelopes, 10 x 13, Kraft, 100/Box	07-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000117665	Staples Business Advantage		ACCO Economy Prong Fasteners, 2 3/4", 2" Capacity, Base Only, 100/Bx	07-JUL-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			Canon Toner Cartridge, FX7 (7621A001), Black	07-JUL-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	07-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Post-it Notes, 1.5" x 2", Cape Town Collection, 12 Pads/Pack (653AN)	07-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Post-it Super Sticky Notes, 6" x 4", Rio de Janeiro Collection, 8 Pads/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Purell Instant Hand Sanitizer, Original, 67 oz.	07-JUL-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Stanley 6-Piece Precision Screwdriver Set, Black/yellow	07-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	07-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Manila File Folders, Legal, Single Tab, 100/Box	07-JUL-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	07-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000117666	Staples Business Advantage		Staples Thermal Paper Rolls, 2 1/4" x 80', 10 Rolls	07-JUL-17	CQ16014	Toure,Gerald O	\$ 246	\$ 246
0000117667	Staples Business Advantage		DYMO LabelWriter White Adhesive Name Badge Labels, 2 1/4" x 4", 250/Roll, 1 Roll	07-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 90A Black Toner Cartridge (CE390A)	07-JUL-17	CQ16014	Toure,Gerald O	\$ 139	\$ 139
0000117668	Staples Business Advantage		3M Anti-Glare Filter for 21.5" Widescreen Monitor	07-JUL-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
0000117669	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	07-JUL-17	CQ16014	Toure,Gerald O	\$ 894	\$ 894
			HP 645A Yellow Toner Cartridge (C9732A)	07-JUL-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 90A Black Toner Cartridge (CE390A)	07-JUL-17	CQ16014	Toure,Gerald O	\$ 277	\$ 277
0000117670	Power Rail Training & Consulting, Inc.		Develope & deliver a streamlined & condensed rewritten MSRP manual per the SOW dated 6/5/17	07-JUL-17		Wells, Lorraine	\$ 148,900	\$ 22,000
0000117671	Power Rail Training & Consulting, Inc.		RWP (Roadway Worker Protection) Manual Rewrite per SOW dated 6/6/17	07-JUL-17		Wells, Lorraine	\$ 145,400	\$ 35,000
0000117672	The Aftermarket Parts Company LLC		VALVE,AIR-STX:REAR LEFT HAND LEVELING,ORION VI	07-JUL-17		Ellerbe,Vanessa	\$ 2,185	\$ 2,185
			WINDOW,BUS:FLUSH GLASS,2800,3700,6300-6400,BUSES SR1151,SR1166,SR1263,SR1264,SR1355, TEXT:PICTURE, EMERGENCY, NEW FLYER P/N 295584, ARROW GLOBAL P/N 2020003A OEM ONLY	07-JUL-17		Ellerbe,Vanessa	\$ 7,087	\$ 7,087
0000117673	The Aftermarket Parts Company LLC		PILLAR:CORNER LOWER ROAD SIDE, TEXT:PILLAR, CORNER LOWER ROAD SIDE					
			IIUR - 34184 2/5/15	07-JUL-17		Currie,Leon L.	\$ 2,640	\$ 2,640
0000117675	AmeTrade, Inc.		BOARD, DRIVEBOARD:	07-JUL-17		Currie,Leon L.	\$ 149,107	\$ 149,107
0000117676	Precision Escalator Products		SCREW:3/8 IN DIA,16 TPI,3 IN LG,FLAT SLOTTED HD,SS	10-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 875	\$ 875
0000117677	Harsco Track Technologies		AMMETER: FITS: UTV 354C & 402C	10-JUL-17		Brown,Shirley D	\$ 547	\$ 234
			SHOE,BRAKE-STX:FAIRMONT TAMPER,UTV 354C	10-JUL-17		Brown,Shirley D	\$ 4,142	\$ 4,121
			VALVE, BRAKE: TYPE: FOOT,UTV, COMMONNAME: VALVE,BRAKE:FOOT,UTV	10-JUL-17		Brown,Shirley D	\$ 665	\$ 399
			VOLTMETER: COMMONNAME: VOLTMETER	10-JUL-17		Brown,Shirley D	\$ 1,581	\$ 316
0000117678	Electrical Wholesalers Metro DC, Inc.		CONDUIT:RIGID,1/2 IN,10 FT LG	10-JUL-17		Brown,Shirley D	\$ 816	\$ 816
0000117679	Emagine IT, Inc.		CQ15144 - 2nd Option for contract - Cyber Security Staffing.	10-JUL-17		Yi,Eric C	\$ 1,212,673	\$ 345,700
0000117680	The Aftermarket Parts Company LLC		DOOR ASSY REAR UPPRPILLAR p/n 513667	10-JUL-17		Farmer,Dionne	\$ 744	\$ 744
			L/H REAR PNL p/n 525314	10-JUL-17		Farmer,Dionne	\$ 528	\$ 528
			R/S REAR UPPR PNL p/n424859	10-JUL-17		Farmer,Dionne	\$ 427	\$ 427

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			RADIATOR DOOR p/n 479675	10-JUL-17		Farmer,Dionne	\$ 1,578	\$ 1,578
			SUPPORT CHANNEL p/n 348022	10-JUL-17		Farmer,Dionne	\$ 151	\$ 151
			SUPPORT CHANNEL p/n 430429	10-JUL-17		Farmer,Dionne	\$ 93	\$ 93
0000117681	New Flyer Industries Canda LLC		HANDWHEEL:RECLINE,SEAT AM80, TEXT:HANDWHEEL KIT RECLINE RECARO AM80 SEAT / 2 IN PACK ( IUIR 30143 CREATED ON 08-22-2012 )	10-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 1,796	\$ 1,796
0000117682	The Aftermarket Parts Company LLC		RADIATOR:ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUS, TEXT:W/ CHARGE AIR COOLER, OEM ONLY	10-JUL-17		Ellerbe,Vanessa	\$ 102,118	\$ 102,118
0000117683	Tessco, Inc.		Radiating Cable, Model RCF78-50JFNA	10-JUL-17		Wells, Lorraine	\$ 140,250	\$ 38,250
0000117684	ACME Paper & Supply Co., Inc.		CLEANER, LIQUID GLASS, CLEAR (CASE 4EA 1.5GL) (MSDS# 2560/2561/2562) (2357 REJECT) (MAX 576 BT/144 CASES) (UPD JOC 05/15/97)	10-JUL-17		Reynolds, Olivia J.	\$ 5,875	\$ 5,875
0000117685	I&B Associates, Inc.		Fan Dampers to be replace at the Navy Yard location in accordance to the Scope of Work.	10-JUL-17		Graham,Diane Williams	\$ 24,700	\$ 24,700
0000117686	Avoka USA, Inc.		Avoka Transact Annual Software Subscription July 1, 2017 to June 30, 2018	10-JUL-17		Caison,Sherry A	\$ 61,000	\$ 61,000
0000117687	Fastenal Company		TAPE, REFLECTIVETAPE: COMMONNAME: Truck and Trailer Reflective Tape	10-JUL-17		Reynolds, Olivia J.	\$ 2,616	\$ 2,616
0000117688	SFA		FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1,920 hours.	10-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 100,800	\$ 48,143
		CIP8029_08	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1,920 hours.	10-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 100,800	\$ 40,058
0000117689	22nd Century Technologies, Inc.		FQ15124 Senior Solutions Engineer Senior Level per IT Staff Aug Contract Task Order Group 4. 1875 hours.	10-JUL-17		Crowell, Bridgette A.	\$ 178,080	\$ 78,720
0000117690	DataBank IMX LLC		Option Year 3 (July 01, 2017 through June 30, 2018)	10-JUL-17	FQ14089	Yi,Eric C	\$ 135,604	\$ 107,816
0000117691	SFA	CIP0049_09	FQ15124 Modification to PO117691 - PeopleSoft ERP Product Expert, Expert Level per IT Staff Aug Contract Task Order Group 3. Addition of 320 hours to complete Asset Management deliverables, WIP accounting functionality, Asset Addition Bolt-On.	10-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 62,400	\$ -
			FQ15124 PeopleSoft Enterprise Resource Planning (ERP) Product Expert Expert Level per IT Staff Aug Contract Task Order Group 3. 1,567 hours.	10-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 300,300	\$ 144,105
0000117692	ENSCO Rail, Inc.		Track Geometry/ Testing Services	10-JUL-17	CQ17061MW	Wilson,Melloney Alceia	\$ 176,000	\$ -
0000117693	Central Sales & Service Inc		SEAL.FRONT END BULKHEAD DOOR,6K,CAB	10-JUL-17		Currie,Leon L.	\$ 989	\$ 989
0000117694	Thermopylae Sciences & Technology LLC		Google Maps API Premium Plan for External Use. 1,000,000 Maps API Credits. Product No. MA4W-EXT-1M.	10-JUL-17		Caison,Sherry A	\$ 89,063	\$ 89,063
0000117695	Merak North America		RELAY,SOLID STATE:2K/3K,CARS,HVAC	10-JUL-17	CQ17033	Khare,Sanjay	\$ 826	\$ 826
0000117696	Knorr Brake Company		BRAKE PADS	10-JUL-17	CQ15126	Khare,Sanjay	\$ 63,110	\$ 63,110
0000117697	The Aftermarket Parts Company LLC		Door Assembly, Battery p/n # 460867	10-JUL-17		Farmer,Dionne	\$ 581	\$ 581
			Door Assembly,Fusebox Access p/n # 572978	10-JUL-17		Farmer,Dionne	\$ 905	\$ 905
			Panel ,alaower RH Rear p/n #588607	10-JUL-17		Farmer,Dionne	\$ 1,008	\$ 1,008
0000117698	The Aftermarket Parts Company LLC		#1 & #2 C/S WINDOW p/n# 424775	10-JUL-17		Farmer,Dionne	\$ 8,367	\$ 8,367
			BRKT HINGE p/n # 6408621	10-JUL-17		Farmer,Dionne	\$ 38	\$ 38
			BRKT SHAFT p/n# 337806	10-JUL-17		Farmer,Dionne	\$ 143	\$ 143
			C/S WINDSHIELD p/n # 453489	10-JUL-17		Farmer,Dionne	\$ 220	\$ 220
			DOOR SHAFT ASSY p/n # 353916	10-JUL-17		Farmer,Dionne	\$ 651	\$ 651
			PIVOT ASSY p/n # 303285	10-JUL-17		Farmer,Dionne	\$ 152	\$ 152
			STAND OFF MOUNTS p/n# 284695	10-JUL-17		Farmer,Dionne	\$ 101	\$ 101
			TRIM FORE p/n # 417779	10-JUL-17		Farmer,Dionne	\$ 86	\$ 86
			WHEELCHAIR RAMP p/n # 469908	10-JUL-17		Farmer,Dionne	\$ 7,729	\$ 7,729
0000117699	Qual-Tran Products, LLC	CIP0024	THIRD RAIL END APPROACH (11' L / 150 LB)*	10-JUL-17		Wells, Lorraine	\$ 41,200	\$ 41,200
0000117700	Staples Business Advantage		ACCO Pressboard Report Cover Side Bound, Dark Blue, 8 1/2" centers, Letter size 8 1/2" x 11"	10-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			ACCO PRESSTEX Report Cover Side Bound, Light Blue, 8 1/2" centers, Letter size 8 1/2" x 11"	10-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			American Pride Writing Tablet, 8.5" x 11.75", Legal Rule, White, 50 Sheets/Pad, 12 Pads/Pack (75111)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 77	\$ 77

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Name Badges, Hanging Cord-Style, Top-Loading, 3" x 4", 100/Bx	10-JUL-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			BANKERS BOX R-KIVE Heavy-Duty Storage Boxes, Letter/Legal, Stacking Strength 850 lb., Woodgrain, 10"H x 12"W x 15"D, 12/Ct	10-JUL-17	CQ16014	Toure,Gerald O	\$ 118	\$ 118
			Canon Toner Cartridge, FX-11 (1153B001), Black	10-JUL-17	CQ16014	Toure,Gerald O	\$ 368	\$ 368
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes	10-JUL-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Cosco Rubber Fingers, Medium, #11-1/2, 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Epson Ink Cartridge, T126 (T126420), High Yield, Yellow	10-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			First Aid Only 75 Person, 2 Shelf First Aid Metal Cabinet, ANSI B+, Type I & II, With Medications (90573)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 119	\$ 119
			HP 05A Black Toner Cartridge (CE505A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 1,050	\$ 1,050
			HP 128A Black Toner Cartridge (CE320A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			HP 128A C/M/Y Color Toner Cartridges, 3/Pack (CF371AM)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			HP 131A Black Toner Cartridge (CF210A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 105	\$ 105
			HP 131A Cyan Toner Cartridge (CF211A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131A Magenta Toner Cartridge (CF213A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131A Yellow Toner Cartridge (CF212A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 35A Black Toner Cartridges (CB435AD), Twin Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 124	\$ 124
			HP 410A Black Original LaserJet Toner Cartridge	10-JUL-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 312	\$ 312
			HP 823A Black Toner Cartridge (CB380A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 824A Cyan Toner Cartridge (CB381A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 604	\$ 604
			HP 824A Yellow Toner Cartridge (CB382A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			Paper Mate Mechanical Pencil, #2, 0.7mm, 36/Pack (1921221)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it 4" x 4" Super Sticky Pop-up Notes, Lined, Canary Yellow, 5/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Post-it Arrow Flags, Assorted Colors, 1/2" x 1 3/4", 96/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Post-it Flag Bonus Packs, "Sign Here", Assorted Colors, 1", 200/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Post-it Recycled Notes, Canary Yellow, Blank, 3" x 5", 100 Sheets, 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Post-it Super Sticky Pop-up Notes, 4" x 4", Mulberry, Lined, 5 Pads/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Post-it Super Sticky Pop-up Notes, 4" x 4", Periwinkle, Lined, 5 Pads/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Power Gear Phone Cord Detangler (Black)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Scotch Desktop Office Tape Dispenser, Two-Tone Black/Black, 1/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Scotch Magic Greener Tape, 3/4" x 900", 16 Boxes/Pack (812-16P)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Smead End Tab Pressboard Classification Folder with SafeSHIELD Fasteners, Letter, Gray/Green 10/Box (26810)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 779	\$ 779
			Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener, Letter, Gray/Green, 25/Box (34715)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 570	\$ 570
			Smead File Pocket, Straight-Cut Tab, 5-1/4" Expansion, Letter Size, Redrope, 10/Box (73234)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Smead Hinge Pressboard Binders, Yellow, 8 1/2" x 11"	10-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets	10-JUL-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	10-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples School Grade 2 Pocket Folder, Navy, 25/Box	10-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Top-Tab File Folders, 1/3 Cut, Manila, Letter-Size, 24/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Swingline Optima 25 Reduced Effort Stapler, 25 Sheets, Gray/Orange	10-JUL-17	CQ16014	Toure,Gerald O	\$ 164	\$ 164
			Swingline Optima High Capacity Staples, 3/8" Leg Length, 2,500/Bx (S7035550)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
0000117701	Staples Business Advantage		Boardwalk Multifold Paper Towels, Brown, 1-Ply, 9 x 9 9/20, 4,000/Ct	10-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Crucial 8 GB RAM, DDR3 204-Pin Laptop Memory Module	10-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Duracell CopperTop AA Batteries, 144/Ct	10-JUL-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Duracell CopperTop AAA Batteries, 144/Ct	10-JUL-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Fellowes Powershred High Security Shredder Bags, 50 Bags Per Box, 100% Recyclable	10-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 653	\$ 653
			Staples 8GB USB 2.0 flash drive	10-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box	10-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	10-JUL-17	CQ16014	Toure,Gerald O	\$ 357	\$ 357
			Staples High-Capacity Staples, 3/8" Leg Length, 3,000/Bx	10-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Plastic Binding Combs, Black, 3/8", 55-Sheet Capacity, 100/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Wausau Papers Astrobrights Colored Card Stock Paper, 65 Lbs., Gamma Green, 8 1/2"H x 11"W, 250 Sheets/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000117702	Staples Business Advantage		2" Staples Better View Binders with D-Rings, Dark Teal	10-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			ACCO Binder Clips, Black, Large, 12/Bx	10-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			ACCO Binder Clips, Black, Medium, 12/Bx	10-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			ACCO Brands Regular Economy Paper Clips, Silver, .033 Gauge, 100/Box, 10 Boxes/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	10-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Belkin WaveRest Series Gel Wrist Rest, Black	10-JUL-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			BIC Atlantis Exact Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black, Dozen	10-JUL-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black, Dozen	10-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	10-JUL-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			HP 36A Black Toner Cartridges (CB436AD), Twin Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 231	\$ 231
			HP 64A Black Toner Cartridge (CC364A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 272	\$ 272
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Rolodex Mesh Supplies Caddy, Black	10-JUL-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Sharpie Accent Highlighters, Assorted, Dozen	10-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	10-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples ArchBoard Clipboard, Legal, Brown, 9" x 15 1/2", 1/PK	10-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Better 1.5-Inch D-Ring View Binder, White	10-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Better Binder D-Ring View Binder, Blue, 540-Sheet Capacity, 2" (Ring Diameter)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Binder Clips, Small, 3/4" Width, 3/8" Capacity, Black, 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Claw Staple Removers, Black, 3/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core	10-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	10-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	10-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each	10-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	10-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx	10-JUL-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	10-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000117703	Staples Business Advantage		Adams Spiral Petty Cash Receipt Book, Ruled, 2-Part, White/Canary, 11" x 5 1/2", 1/Ea	10-JUL-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	10-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Clorox Broad Spectrum Quaternary Disinfectant Cleaner, Spray, 32 Oz., 9/ Carton	10-JUL-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Dri Mark Counterfeit Money Detector Pens, 3/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	10-JUL-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 12 Pads/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 1/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	10-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
0000117704	Staples Business Advantage		DesignJet Bright White Ink Jet Paper, 24-Lb., 36" x 300 Foot Roll	10-JUL-17	CQ16014	Toure,Gerald O	\$ 338	\$ 338
			Henkel Easy-Squeeze Super Glue Gel, .14 oz. (4g)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			HP 05A Black Toner Cartridge (CE505A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			HP 72 130-ml Cyan Ink Cartridge (C9371A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			HP 72 130-ml Gray Ink Cartridge (C9374A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 124	\$ 124
			HP 72 130-ml Magenta Ink Cartridge (C9372A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			HP 72 130-ml Matte Black Ink Cartridge (C9403A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 996	\$ 996
			HP 72 130-ml Yellow Ink Cartridge (C9373A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			HP 823A Black Toner Cartridge (CB380A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 824A Cyan LaserJet Image Drum (CB385A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Cyan Toner Cartridge (CB381A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Yellow Toner Cartridge (CB382A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			IRIS 62 Quart Weathertight Plastic Storage Box, Clear, 11.8"H x 17.7"W x 23.6"L	10-JUL-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 36/Ct	10-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	10-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Post-it Super Sticky Notes, 5" x 8", Marrakesh Collection, Lined, 2 Pads/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Post-it Super Sticky Notes, 5" x 8", Rio de Janeiro Collection, Lined, 4 Pads/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Westcott All Purpose Letter Opener, Rosewood, Wooden Handle, Stainless Steel Blade	10-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Ziploc Storage Bags, Gallon, 250/CT	10-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
0000117705	Staples Business Advantage		BANKERS BOX STOR/FILE Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct	10-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			HP 126A Cyan Toner Cartridge (CE311A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	10-JUL-17	CQ16014	Toure,Gerald O	\$ 486	\$ 486
			Staples Cube Clips, White, 20/Bx	10-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	10-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Record Book, Black, 7 1/4" x 11 3/4", 300 Pages	10-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Tape Dispenser, 1" Core, Black	10-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Universal Large Binder Clips, 1" Capacity, 2" Wide, Black, 12 Per Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12



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			Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000117706	Staples Business Advantage		ACCO Brands Regular Economy Paper Clips, Silver, .033 Gauge, 100/Box, 10 Boxes/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			HP 304A Black Toner Cartridge (CC530A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			HP 304A Cyan Toner Cartridge (CC531A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			HP 304A Magenta Toner Cartridge (CC533A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			HP 304A Yellow Toner Cartridge (CC532A)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Paper Mate InkJoy 100ST Ballpoint Pen With Touchscreen Stylus, 1.0 mm, Black Ink, 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Pilot G2 Mechanical Pencils, 0.7 mm, HB Lead, 12/pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Notes, 1.5"x 2", Cape Town Collection, 12 Pads/Pack (653AN)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	10-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Claw Staple Removers, Black, 3/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Electronics Duster 7oz., 4/Pack	10-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	10-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	10-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black	10-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	10-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000117707	Mid Atlantic Chemical Corp		LUBRICANT: MOBIL DELVAC SYNTHETIC GEAR OIL 75W-90, CONTAINER: 55 GAL DRUM, TYPE: GEAR	10-JUL-17		Currie,Leon L.	\$ 89,700	\$ 89,700
0000117708	Kawasaki Rail Car Inc		FUSE, FOR LVPS HALF BRIDGE UNIT (F3)	10-JUL-17		Preston,Carleton	\$ 117,000	\$ -
0000117709	Strategic Products and Services LLC	CIP0085	808A Emergency Transfer Panel - Emergency Outage Activation.	10-JUL-17		Toure,Gerald O	\$ 83	\$ 83
			AVAYA G450 MP 160 - Voice Gateway	10-JUL-17		Toure,Gerald O	\$ 5,942	\$ 5,942
			Initial Purchase under IDIQ to be established for purchase of WMATA Telephones: AVAYA 9621G - Desk Telephones & Licenses.	10-JUL-17		Toure,Gerald O	\$ 10,370	\$ 10,370
			MM711 8-Port Analog Media Module - Analog Connectivity Card.	10-JUL-17		Toure,Gerald O	\$ 903	\$ 903
			MM716 24-Port Analog Media Module - Analog and Trunk Connectivity Card.	10-JUL-17		Toure,Gerald O	\$ 1,694	\$ 1,694
			Polycom - Wireless - Conference Phone and Licenses.	10-JUL-17		Toure,Gerald O	\$ 800	\$ 800
			Redundant G450 Power Supply - Power Backup.	10-JUL-17		Toure,Gerald O	\$ 565	\$ 565
			S8300D Survivable Processor - Outage Survivability.	10-JUL-17		Toure,Gerald O	\$ 2,032	\$ 2,032
		CIP0257	9611G with Licenses	10-JUL-17		Toure,Gerald O	\$ 414	\$ 414
			9621G with Licenses	10-JUL-17		Toure,Gerald O	\$ 259	\$ 259
			9641G with Licenses	10-JUL-17		Toure,Gerald O	\$ 519	\$ 519
			Analog RTU	10-JUL-17		Toure,Gerald O	\$ 13,548	\$ 13,548
			ATT ML17929 2-line Corded Black	10-JUL-17		Toure,Gerald O	\$ 56	\$ 56
			AVAYA G430 Media Gateway	10-JUL-17		Toure,Gerald O	\$ 1,468	\$ 1,468
			AVAYA SMB24 Module for Desk Phone	10-JUL-17		Toure,Gerald O	\$ 123	\$ 123
			CM6 Foundation Suite License / SA Preferred / UA Support	10-JUL-17		Toure,Gerald O	\$ 127	\$ 127
			Cortelco ITT-2500-V-BGM 250013-VBA-20M Beige.	10-JUL-17		Toure,Gerald O	\$ 39	\$ 39
			MM714 24-Port Analog Media Module - Analog & Trunk Connectivity Card.	10-JUL-17		Toure,Gerald O	\$ 565	\$ 565

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			MM716 24-Port Analog Media Module - Analog & Trunk Connectivity Card.	10-JUL-17		Toure,Gerald O	\$ 42,342	\$ 42,342
			Red Viking E-1600-30A-EWP with licenses	10-JUL-17		Toure,Gerald O	\$ 419	\$ 419
0000117710	Kawasaki Rail Car Inc		FUSE:FUSE ASSEMBLY	10-JUL-17		Preston,Carleton	\$ 97,500	\$ -
0000117712	Top Ten USA LLC		Support 24x7, Enclosure, SC280, 3.5" 84-Bay. Quantity 1. Part No. EN-SC280-8435-MTCH.	11-JUL-17		Yi,Eric C	\$ 3,600	\$ 3,600
			Support, 24x7, Dell/Compellent Series SC8000. Quantity 3. Part No. CT-SC8000-MTCH.	11-JUL-17		Yi,Eric C	\$ 4,500	\$ 4,500
			Support, 24x7, Dell/Compellent. Quantity 3. Part No CT-SC8000-MTCH.	11-JUL-17		Yi,Eric C	\$ 4,500	\$ 4,500
			Support, 24x7, Enclosure, SC220, 2.5" 24-bay. Quantity 2. Part No. EN-SC220-2425-MTCH	11-JUL-17		Yi,Eric C	\$ 1,900	\$ 1,900
0000117713	Venable LLP		Outside Counsel - Phased Retirement Opinion	11-JUL-17		Owens,Richard	\$ 6,000	\$ 6,000
0000117714	Safeware Inc		VEST:PPE,SAFETY, TEXT:Class 2, ANSI 107-2010 Flame Resistance Safety Vest. For general use only. Large to XLarge  IIUR - 33603 11/10/14	11-JUL-17	CQ16149	Hilbers,Katherine V	\$ 3,780	\$ 3,780
0000117715	Colliflower Of Capitol Heights, Inc		VALVE, HYDRAULIC CONTROL VALVE: DIMENSIONS: BODY: 3-1/4 HEIGHT X 3-1/2" WIDTH X 2-5/8 DEPTH, (2) 1/4" MOUNTING HOLES 2-1/8" SPACING, FLOW RATE: 20 GPM, MODEL: CIRCUIT SELECTOR, NOTES: TWO POSITION, SINGLE INLET, 2 SELECTABLE OUTLETS, MANUALLY ACTUATED PL	11-JUL-17		Brown,Shirley D	\$ 6,000	\$ 6,000
0000117716	Nordco		MOTOR, HYDRAULIC: CASE DRAIN: .5625-18 UNF-2B WITH O-RING, HYDRAULIC PROPULSION MOTOR, DISPLACEMENT: 479.5 CM3/R, FITS: NORDCO, MOUNTING: FACE, PORT TYPE: 1.3125-12 UN-2B SAE O-RING, ROTATION: BIDIRECTIONAL, SHAFT SIZE: 57.15 DIA, STRAIGHT SHAFT WITH .50	11-JUL-17		Brown,Shirley D	\$ 48,858	\$ 48,858
0000117717	Nordco		VALVE, BRAKE: PNEUMATIC BRAKE PEDAL VALVE, MATERIAL: CAST ALUMINUM BODY, RATING: 0-150 PSI, FLOW 90 SCFM, CV FACTOR 2.57, SIZE: OVERALL: 9-5/8"L X 4"W, VALVE: 4"L X 3"W, HEIGHT: 2-9/16", 4 MOUNTING BOLT HOLES (DIA: 9/32", CENTER TO CENTER: L 3-7/16", W	11-JUL-17		Brown,Shirley D	\$ 1,779	\$ 1,779
0000117718	Hoyt Equipment Company		SWITCH, IPCONTROL: ELECTRICAL RATING: 18-45V, FITS: INSIDE THE XMA-24 SERIES MASTER CONTROLLER, USED ON: XMA-24 SERIES MASTER CONTROLLER	11-JUL-17	CQ17142	Dixon,Robert	\$ 149,760	\$ 149,760
0000117719	L.B. Foster Company		PIN,CLEVIS-STX:3/4 IN X 2-1/8 IN,GALV,5/8 IN HIX CVRBD, TEXT:BUTTONS, W/ 5/32 IN HOLE @ 1-27/32 IN) 100/BAG	11-JUL-17		Brown,Shirley D	\$ 14,500	\$ 14,500
0000117720	District Safety Products Inc		WIPE: TYPE: ANTIMICROBIAL, SIZE: 5 IN X 7 IN, COLOR: WHITE, MATERIAL: CLOTH	11-JUL-17		Brown,Shirley D	\$ 872	\$ 872
0000117722	SFA	CIP0042_01	FQ15124 Trainer Senior Level per IT Staff Aug Contract Task Order Group 1. 1,343 hours.	11-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 173,247	\$ 17,286
0000117723	Modern Track Machinery Inc		ROD:SPEED CHANGER LEVER	11-JUL-17		Brown,Shirley D	\$ 331	\$ 331
0000117724	Neopart Transit LLC		PUMP,WINDSHIELD WASHER:24V,FITS NEW FLYER BUSES 3700,5400,66301-6461, TEXT:BOTTLE, OEM ONLY	11-JUL-17		Ellerbe,Vanessa	\$ 893	\$ 893
0000117725	The Aftermarket Parts Company LLC		BRACKET,BODY:RIGHT HAND HEADLAMP,3700,5400,6301-6461,6424-6447,NEW FLYER WMATA BUS, TEXT:OEM ONLY	11-JUL-17		Ellerbe,Vanessa	\$ 335	\$ 335
			BUMPER,BUS:ASSEMBLY,REAR,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:OEM ONLY	11-JUL-17		Ellerbe,Vanessa	\$ 11,698	\$ 11,698
			BUMPER,BUS:BELT GUARD,RUBBER,FITS NEW FLYER SR 1263,1264,1265,1355,1151 AND 1166,WMATA BUS SERIES 6301-6423,5424-6461,3700 AND 2800 SERIES, TEXT:OEM ONLY	11-JUL-17		Ellerbe,Vanessa	\$ 65	\$ 65
			DOOR,BUS:SIDE CONSOLE ASSEMBLY,FITS SR1151,SR1166,SR1263,SR1264,SR1265,SR1355,WMATA BUSES 2700,3700,5400,6300-6400, TEXT:OEM ONLY	11-JUL-17		Ellerbe,Vanessa	\$ 3,202	\$ 3,202
			GLASS,DOOR:FULL ENTRANCE,FITS NF WMATA BUSES 3700' S,5424-6461 6301-6423, TEXT:OEM ONLY	11-JUL-17		Ellerbe,Vanessa	\$ 4,914	\$ 4,505

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HANDLE,DOOR:EXIT,YELLOW,2800,3700,5400,6001-6217,6301-6461,3700,NF WMATA BUS, TEXT:OEM ONLY	11-JUL-17		Ellerbe,Vanessa	\$ 1,039	\$ 1,039
			MIRROR,VEHICLE,ASSEMBLY-BUS,CONVEX,REAR VIEW 2800,3700,5400.6K,NEW FLYER BUS, TEXT:OEM ONLY	11-JUL-17		Ellerbe,Vanessa	\$ 1,402	\$ 1,402
			MOLDING,BODY:HORIZONTAL TRIM	11-JUL-17		Ellerbe,Vanessa	\$ 334	\$ 334
			PILLAR,BODY:REAR R/S CORNER PANEL,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	11-JUL-17		Ellerbe,Vanessa	\$ 1,448	\$ 1,448
0000117726	Balfour Beatty Rail, Inc.		HANDLE:MANUAL CHARGING	11-JUL-17		Reynolds, Olivia J.	\$ 4,892	\$ 4,892
0000117727	REXEL, USA		BLOCK, DISTRIBUTION: CURRENT RATING: 125A, 150A MAX, DIMENSIONS: 77H X 29W X 46D MM, ENCLOSURE: IP20, FITS: CONTROLLER, MOUNTING: DIN RAIL, NUMBER: 7 CONNECTIONS, TYPE: SINGLE PHASE, USED ON: SCHINDLER 9700, VOLTAGE MAX: 600V, WEIGHT: 0.15KG, WIRE SIZE:	11-JUL-17		Whitmore, Reginald C	\$ 57	\$ 57
0000117728	Allied Electronics Inc		CABLE, DISPLAY: ENDS: M12 FEMALE TO CUT-END, FITS: NEWELL END DISPLAY, JACKET: GRAY PVC, LENGTH: 15 M, NUMBER OF CONDUCTORS: 4, USED ON: SCHINDLER 9700, WORKS WITH: DISPLAY R38304056	11-JUL-17		Whitmore, Reginald C	\$ 208	\$ 208
			CIRCUITBREAKER, 13A: AMPERAGE: 13 AMP, DIMENSIONS: 3.66" L X 0.82" W X 3.26" D, INTERRUPT CAPACITY: 10 KA, MOUNTING: 35 MM DIN RAIL, SPECIFICATION: 5SJ4 SERIES, TERMINATIONS: SCREW TERMINALS, TYPE: 1 POLE, USED ON: CONTROLLER CABINET, VOLTAGE: 240VAC, 60	11-JUL-17		Whitmore, Reginald C	\$ 431	\$ 431
			CONNECTOR, CABLE: CIRCULAR CONNECTORS, BULGIN PX0731/P, FINISH: POLYAMIDE, GLASS FILLED, FITS: WESTINGHOUSE UNITS, HOUSING MATERIAL: GLASS FILLED POLYAMIDE, NUMBER OF CONTACTS: 3, TERMINAL TYPE: SCREW, USED ON: BALUSTRAD LIGHT CONNECTING CABLE	11-JUL-17		Whitmore, Reginald C	\$ 375	\$ 375
			CONNECTOR, CABLE: CIRCULAR CONNECTORS, BULGIN PX0731/S, FINISH: POLYAMIDE, GLASS FILLED, FITS: WESTINGHOUSE UNITS, HOUSING MATERIAL: GLASS FILLED POLYAMIDE, NUMBER OF CONTACTS: 3, TERMINAL TYPE: SCREW, USED ON: BALUSTRAD LIGHT CONNECTING CABLE	11-JUL-17		Whitmore, Reginald C	\$ 384	\$ 384
0000117729	AD-TECH CCI, Inc.		DRIVE,AC MOTOR:40 HP, TEXT:ACS400, INVERTER	11-JUL-17		Whitmore, Reginald C	\$ 8,252	\$ 8,252
			FUSE, TIME DELAY: AMPERAGE: 0.25A, FITS: CONTROLLERS, INTERRUPTING RATING: 10KA, MATERIAL: FIBERGLASS BODY, MOUNTING: CLIP, SIZE: 13/32 X 1-1/2 IN, TYPE: NON-INDICATING, VOLTAGE RATING: 250VAC & 125VAC	11-JUL-17		Whitmore, Reginald C	\$ 285	\$ 285
0000117730	Applied Industrial Technologies		PULLEY,BELT:3 GROOVE, TEXT:SHEAVE, TAPERLOCK	11-JUL-17		Whitmore, Reginald C	\$ 2,337	\$ 2,337
0000117731	Tektronics Electronics Components, Inc.		DRIVE,AC MOTOR:50 HP, TEXT:ACS 400, INVERTER	11-JUL-17		Whitmore, Reginald C	\$ 10,156	\$ 10,156
0000117732	SFA	CIP8029_06	FQ15124 Business Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1,920 hours	11-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 123,840	\$ 82,044
		CIP8029_07	FQ15124 Business Analyst Senior Level per IT Staff Aug contract Task Order Group 1. 1,920 hours	11-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 123,840	\$ 11,868
0000117733	The Aftermarket Parts Company LLC	CIP0005	KIT, BODY:	11-JUL-17		Ellerbe,Vanessa	\$ 147,737	\$ 59,095
0000117734	BAE Systems Controls, Inc.	CIP0005	Bus 7108 EAS P/N: 115E3131G4	11-JUL-17		Stidham,Tamika C	\$ 5,030	\$ 5,028
			Bus 7117 EAS P/N: 115E3131G4	11-JUL-17		Stidham,Tamika C	\$ 5,030	\$ 5,028
0000117735	Progress Solar Solutions LLC	CIP0212	Solar Light Tower, 1200 Watt, p/n SLT1200SM800S	11-JUL-17		Wells, Lorraine	\$ 76,200	\$ 76,200
0000117736	Knorr Brake Company		BRACKET,CALIPER-STX:BEARING ASSEMBLY,5K	11-JUL-17	CQ15126	Khare,Sanjay	\$ 7,493	\$ 7,493
0000117737	Staples Business Advantage		2662B004 Toner, Black, 2/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			Avery Marks-A-Lot Whiteboard Markers Value Pack, Chisel Tip, Assorted Colors, 24/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2"L, 2/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Canon 118 Color C/M/Y Toner Cartridge (2660B015AA), Combo 3/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			Expo Dry-Erase Cleaner, 1 Gallon	11-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			HP 312A Cyan Toner Cartridge (CF381A)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 118	\$ 118

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 312A Magenta Toner Cartridge (CF383A)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 118	\$ 118
			HP 312A Yellow Toner Cartridge (CF382A)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 118	\$ 118
			HP 312X Black Toner Cartridge (CF380X), High Yield	11-JUL-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			HP 80X Toner Cartridge, High Yield, Black, 2/Pack (CF280XD)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 288	\$ 288
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Lysol Multi-Surface Disinfectant & Deodorizer Spray, Aerosol, Crisp Linen Scent, 19 Oz.	11-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pilot G2 Retractable Gel Pens, Bold Point, 1.0mm, Assorted Ink, 8/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 6 Pads/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Sharpie Clear View Highlighter Stick, Assorted, 3/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK	11-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	11-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Standard 5-x 8-Mini View Binder with Round Rings, White, 90 Sheet Capacity, 1/2" Ring	11-JUL-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring	11-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	11-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	11-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Zebra F-301 Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black Ink / Stainless Steel Barrel, 2/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
0000117738	Staples Business Advantage		Avery Permanent Glue Stics, Clear, Large, 1.27 oz., 6/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Mark-it Fine Point Permanent Marker, Black, Dozen	11-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Pilot G2 Mechanical Pencils, 0.5 mm, HB lead, 12/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	11-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	11-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	11-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	11-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Signa Perforated Writing Pads, Narrow, White, 5" x 8", 50 Sheet/Pad, 12/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Stickies Recycled Self-Stick Removable Notes, Blank, Yellow, 3" x 5", 12 Pads/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Stickies Self-Stick Removable Notes, Blank, Yellow, 1 3/8" x 1 7/8", 12 Pads/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000117739	Staples Business Advantage		BIC 4-Color Retractable Ballpoint Pen, Medium Point, 1.0 mm, 3/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 20/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Epson VS345 Projector	11-JUL-17	CQ16014	Toure,Gerald O	\$ 460	\$ 460
			Expo Dry-Erase Cleaner, 22 oz. Bottle	11-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Gel Mouse Pad w/Wrist Rest, Nonskid Base, 8-1/4 x 9-5/8, Black	11-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Gel Mouse Pad w/Wrist Rest, Nonskid Base, 8-1/4 x 9-5/8, Blue	11-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Headline Graphic Art Tape Black 1/16", 6/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Innovera Softskin Gel Keyboard Wrist Rest, Black	11-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Lexar JumpDrive LjDS50-64GABNL 64GB USB 2.0 Flash Drive, Purple	11-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Lexar Jumpdrive S70 16GB USB Flash Drive, 2/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Logitech Wireless Mouse M325, Red	11-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Logitech Z130 Speakers, Black	11-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Lysol Disinfecting Wipes, Variety Pack, 35 Wipes/Canister, 3/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Magna Visual Chart Tape, Black, 1/8" W	11-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			OTM Prints Black Mouse Pad, Junior Rabbit	11-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pentel Champ Mechanical Pencils, Medium Point 0.7 mm, Blue Barrel, 24/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Post-it Notes, 3" x 3", Cape Town Collection, 5 Pads/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Sharpie Fine Point Permanent Marker, Assorted, 8/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staedtler Mars College 4-Piece Combination Set, 4/St	11-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Binder Clip Mini 40 PK - Metallic	11-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Crystal Gel Keyboard Wrist Rest, Blue	11-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Electronics Duster 3.5oz., 2/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx	11-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Poly Binder Pockets, Assorted, 5/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Vinyl-Coated Paper Clips, #1, 1000/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Tripp Lite Surge Suppressor, 6-Outputs, 750 Joules	11-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			WS-8008U Atomic Digital Wall Clock with Temperature	11-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000117740	Staples Business Advantage		Avery Big Tab Write-On Tab Dividers, Erasable Laminated Tabs, 8-Tab, White, 8 1/2" x 11", 1/St	11-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Avery High-Visibility Removable Multipurpose Laser Labels, 10 Labels Per Sheet, Assorted Neon Colors, 2"H x 4"W, 120 Labels/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Mark-it Ultra Fine Point Permanent Markers, Black, Dozen	11-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Brother TZe-131 1/2" P-Touch Label Tape Black on Clear	11-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Carson Optical MiniBrite PO-25 Slide-Out LED Magnifier, Clear	11-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			CE402A (HP 507A) Toner, 6,000 Page-Yield, Yellow	11-JUL-17	CQ16014	Toure,Gerald O	\$ 342	\$ 342
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	11-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			HP 507A Cyan Toner Cartridge (CE401A)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 342	\$ 342
			HP 507A Magenta Toner Cartridge (CE403A)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 342	\$ 342
			HP 507X Black Toner Cartridge (CE400X), High Yield	11-JUL-17	CQ16014	Toure,Gerald O	\$ 329	\$ 329
			HP 72 Gray and Photo Black Printhead (C9380A)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Lysol Disinfecting Wipes Lemon/Lime 80 Wipes/Container, 3 Containers/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Blue Ink, 12/Pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot Dr. Grip LTD. Retractable Gel Ink Rolling Ball Pen, Fine Point, 0.7 mm, Black Ink / Platinum Barrel, Each	11-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pilot Q7 Precision Point Gel Ink Refill, Fine Point, 0.7 mm, Black Ink, 2/pk	11-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			PNY DUO-LINK 32GB USB 3.0 OTG Flash Drive for Android	11-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Sharpie Twin-Tip Fine Point and Ultra Fine Point Markers, Black, Dozen	11-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Smead Erasable SuperTab File Folders, Erasable 1/3-Cut Tabs, Letter, Manila, 24/Pack (10380)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Heavy-Duty View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	11-JUL-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			uni-ball 207 Impact Gel Pens, Bold Point, Black, Dozen	11-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000117741	Staples Business Advantage		Epson DURABrite T252 Ultra Ink Cartridge, Epson WorkForce, High Yield, Assorted, High Yield/Standard, 4/Pack	11-JUL-17	CQ16014	Toure,Gerald O	\$ 128	\$ 128
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			Monoprice 49' USB 2.0 A Male to B Male Active Cable, Black	11-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Seagate Backup Plus Hub Desktop Hard Drive 8TB	11-JUL-17	CQ16014	Toure,Gerald O	\$ 400	\$ 400
			Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 252	\$ 252
			Southworth Parchment Specialty Paper, Blue, 24 lb, 8 1/2" x 11", 500/Bx	11-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Southworth Parchment Specialty Paper, Ivory, 24 lb, 8 1/2" x 11", 500/Bx	11-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	11-JUL-17	CQ16014	Toure,Gerald O	\$ 401	\$ 401
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 43X (C8543X(J)), Black, Extended Yield	11-JUL-17	CQ16014	Toure,Gerald O	\$ 186	\$ 186
0000117742	Dartco Transmission Sales & Service, Inc		LUG-ASSEMBLY,HIGH VOLTAGE - (OEM ONLY), TEXT:lug, Assembly, High voltage connection on EV40 hybrid transmission 6 per Transmission - (OEM ONLY) ( I IUR 31270 CREATED ON 02-12-2013 )	11-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 1,779	\$ 1,779
0000117743	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE:LEFT HAND S, TEXT:STREETSIDE, OEM ONLY	11-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 98	\$ 98
0000117744	D & W Diesel Inc.		FILTER,FUEL-STX:10 Micron,Max Flow Rate:90GPH,Port/Connection Size: 1"-14 Center Thread,CERTIFICATION VMI, TEXT:PMI, WATER, 6/CASE, MAX STRG SPACE AVAIL PARKER/RACOR R90T ONLY	11-JUL-17	CQ15118A	Hilbers,Katherine V	\$ 42,224	\$ 42,224
0000117745	The Family Tree Inc		AXLE:COACH SCREWING MACHINE,GESIMAR TS2 CLUTCH	12-JUL-17		Brown,Shirley D	\$ 1,948	\$ 1,948
			CASING:TIE BORER DRILL HEAD,SLEEPER BORING MACHINE, TEXT:PT 8	12-JUL-17		Brown,Shirley D	\$ 3,737	\$ 3,737
			CLUTCH:FEMALE,GEISMAR COACH SCREWING MACHINE	12-JUL-17		Brown,Shirley D	\$ 6,994	\$ 6,994
			CLUTCH:MAL CONE	12-JUL-17		Brown,Shirley D	\$ 2,281	\$ 2,281
			HOLDER:GUIDE,GEISMAR MODEL PT XL TIE BORING MACHINE	12-JUL-17		Brown,Shirley D	\$ 4,921	\$ 4,921
0000117746	Precision Escalator Products		HUB:SPLIT,MODULAR 100	12-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 2,750	\$ 2,750
0000117747	Kone Escalators Inc		LAMP:LIGHT,115V, TEXT:BULB, OUTER GREEN LINE	12-JUL-17	CQ14071J	Hilbers,Katherine V	\$ 144	\$ 144
0000117748	United Electric Supply Co., Inc.		FUSE:TIME DELAY,15AMP, TEXT:JV REHAB	12-JUL-17	CQ14071P	Hilbers,Katherine V	\$ 844	\$ 844
0000117749	Cubic Transportation Systems Inc.		ADAPTER, LAMP SOCKET: FLOURESCENT, EMREGENCY, G-MOD GATE	12-JUL-17		Brown,Shirley D	\$ 507	\$ 507
0000117750	Cubic Transportation Systems Inc.		KIT:GATE,LATCH	12-JUL-17		Brown,Shirley D	\$ 3,012	\$ -
0000117751	Gexpro		BOX,ELECTRICAL:WATERPROOF,1 GANG,2-3/4 IN WD X 4-1/2 IN LG X 1-7/8 IN DP,(5) 3/4 IN KO'S	12-JUL-17		Reynolds, Olivia J.	\$ 300	\$ 300
			BOX,ELECTRICAL:WEATHERPROOF,2 GANG,4-1/2 IN SQ X 2-1/2 IN DP,SQ,(5) 3/4 IN KO'S	12-JUL-17		Reynolds, Olivia J.	\$ 353	\$ 353

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			CAMERA:VIDEO: PTZ,HDTV 720p,DAY/NIGHT,H.264,OUTDOOR READY,DOME,18x OPTICAL/12x DIGITAL ZOOM,IP ADDRESSABLE,ETHERNET IEEE 802.3 at IP66,NEMA 4x,EXTREME TEMPERATURE OPERATION TO -40 DEGREES F,16:9 FIELD OF VIEW,FITS AXIS MODEL Q6034-E	12-JUL-17		Reynolds, Olivia J.	\$ 27,750	\$ 27,750
			FAN: ELECTRICALRATING: 120VAC/60HZ, TYPE: FLOOR	12-JUL-17		Reynolds, Olivia J.	\$ 4,380	\$ 4,050
0000117752	NABI Bus LLC		COVER:ROCKER LEVER SEAL, TEXT:USE 3 PER JOB UI=UM, CUMMINS P/N 3905449 ONLY	12-JUL-17	CQ15106D	Hilbers,Katherine V	\$ 3,336	\$ 3,336
0000117753	Graybar Electric Co Inc		STRAP,PIPE:3/4 IN PIPE,IRON, TEXT:100/PK	12-JUL-17		Reynolds, Olivia J.	\$ 123	\$ 123
0000117754	Adams Elevator Company		ROLLER,ESCALATOR:HANDRAIL, TEXT:END	12-JUL-17		Whitmore, Reginald C	\$ 2,847	\$ 2,847
0000117755	Knox Kershaw Inc		NUT, LUG: RAIL WHEEL LUG NUT, FINISH: ZINC, MATERIAL: STEEL, SPECIFICATION/STANDARD: FITS: BALLAST REGULATOR, THREADS: 3/4"-16 UNF, TYPE: LOCKING	12-JUL-17		Brown,Shirley D	\$ 700	\$ 700
			STUD, WHEEL: BALLAST REGULATOR WHEEL STUD, MATERIAL: STEEL, SIZE: 3/4"-16 UNF X 4-1/2"	12-JUL-17		Brown,Shirley D	\$ 2,484	\$ 2,484
			WHEEL, RAIL CAR: NON-INSULATED, BOLT ON RAIL WHEEL, MATERIAL: STEEL, MATERIAL SPECIFICATION: AAR201 GRADE C STEEL, SIZE: 28" DIAMETER X 5.75" WIDTH, 31" FLANGE DIAMETER, SPECIFICATION/STANDARD: AREMA, TYPE: BOLT ON, 10 HOLE	12-JUL-17		Brown,Shirley D	\$ 9,750	\$ 9,750
0000117756	Applied Indust Technologies		BEARING: BEARING NUMBER: 32008XM90KM1, TAPERED ROLLER BEARING CONE & CUP SET, SPECIFICATION/STANDARD: SIZE: 40MM ID X 68MM OD X 19MM WIDTH, FITS: RAIL THREADER, STYLE: OPEN	12-JUL-17		Brown,Shirley D	\$ 479	\$ 479
			BELT, V: OUTSIDECIRCUMFERENCE: 46 IN, TYPE: WRAPPED, TOPWIDTH: 0.5 IN, THICKNESS: 0.31 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	12-JUL-17		Brown,Shirley D	\$ 66	\$ 66
			BELT, V: OUTSIDECIRCUMFERENCE: 65 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	12-JUL-17		Brown,Shirley D	\$ 125	\$ 125
			CHAIN, DRIVE: CERTIFICATION: ANSI B29.1, CHAIN NUMBER: 100H, 100H CONNECTOR, MASTER LINK, FITS: KERSHAW, INSIDE WIDTH: 0.75", MATERIAL: CS, PITCH: 1-1/4 IN, ROLLER SIZE: 0.75" DIA, SPECIFICATION/STANDARD: PIN DIA: 3/8", PIN LENGTH: 1.8", LINK PLATE HEIGH	12-JUL-17		Brown,Shirley D	\$ 124	\$ 124
			CHAIN, DRIVE: CERTIFICATION: ANSI B29.1, CHAIN NUMBER: 100H, 100H OFFSET, HALF LINK, FITS: KERSHAW, INSIDE WIDTH: 0.75", MATERIAL: CS, PITCH: 1-1/4 IN, ROLLER SIZE: 0.75" DIA, SPECIFICATION/STANDARD: ULTIMATE STRENGTH: 26,000LBF, RATED WORKING LOAD: 5500	12-JUL-17		Brown,Shirley D	\$ 355	\$ 355
			CHAIN, DRIVE: CHAIN NUMBER: 100H, HEAVY ROLLER CHAIN, FITS: KERSHAW, INSIDE WIDTH: 0.75", LENGTH: 10 FT, MATERIAL: CS, ROLLER SIZE: 0.75" DIA, SPECIFICATION/STANDARD: RATED WORKING LOAD: 5,500 LBS., TENSILE STRENGTH: 19,530 LBS., STRANDS: SIMPLEX, TYPE:	12-JUL-17		Brown,Shirley D	\$ 725	\$ 725
			CHAIN, DRIVE: COMMON NAME: CHAIN DRIVE RIVETED	12-JUL-17		Brown,Shirley D	\$ 838	\$ 838
			SEAL: INPUT SHAFT SEAL, GEISMAR, TS.2, "P", MATERIAL: HARD RBR, SIZE: 25MM SHAFT DIA X 42MM HOUSING BORE DIA X 7MM WIDTH, SPECIFICATION/STANDARD: PRESSURE RATING: 5 PSI, TEMP RANGE: -22 TO 230 DEG F, SURFACE SPEED: 2755 FT/MIN, TYPE: SINGLE LIP WITH STEE	12-JUL-17		Brown,Shirley D	\$ 79	\$ 79
0000117757	L.B. Foster Company		WASHER,LOCK-STX:TRACK,1 IN,JOINT BAR BOLTS, TEXT:A.R.E.A, 150/PAIL	12-JUL-17		Reynolds, Olivia J.	\$ 6,600	\$ 6,600
0000117758	District Safety Products Inc		GLOVES, CHEMICALRESISTANT: LENGTH: ANY, CUFF: LONG WEAR, SIZE: LARGE, THICKNESS: 20 MIL, COLOR: ANY, MATERIAL: LATEX	12-JUL-17		Brown,Shirley D	\$ 1,350	\$ 1,350

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	12-JUL-17		Brown,Shirley D	\$ 616	\$ 616
0000117760	New Flyer Industries Canda LLC		ROTOR:FRONT DISC BRAKE,MAN MODEL VOK-07-F AXLE	12-JUL-17	CQ15098-G	Hilbers,Katherine V	\$ 23,286	\$ 23,286
0000117761	Mohawk Manufacturing & Supply Company		ADJUSTER,SLACK-STX:RIGHT CENTER,5431-5452,NEW FLYER, TEXT:HALDEX P/N 419-79229 ONLY	12-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 394	\$ 394
0000117762	EastBanc Technologies, LLC		FQ15124 Web Application Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 1,830 hours.	12-JUL-17	FQ15124_EBT	Crowell, Bridgette A.	\$ 218,750	\$ 100,000
0000117763	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	12-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 139,120	\$ 8,584
		CIP8029_03	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	12-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 28,983	\$ 20,572
		CIP8029_04	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	12-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 14,492	\$ 888
		CIP8029_05	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	12-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 1	\$ -
		CIP8029_06	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	12-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 43,475	\$ 10,804
		CIP8029_07	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	12-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 48,547	\$ 4,736
0000117764	New Flyer Industries Canda LLC		SCREW,MACHINE:AXLE GEAR TO SHAFT, TEXT:SPECIAL, NEW FLYER #6329589, MERITOR SAF5503792 ONLY	12-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 99	\$ 99
0000117765	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE-STX:RIGHT HAND FRONT,FITS ORION IV, TEXT:COMPONENTS NEW FLYER P/N 6329816 - AS OF 08-14-2012	12-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 498	\$ 498
0000117766	LanceSoft, Inc.	CIP0139_S11	FQ15124 Senior PeopleSoft Analyst / Designer - Expert Level per IT Staff Aug Contract Task Order Group 3. 1,950 hours.	12-JUL-17	FQ15124_LSI	Crowell, Bridgette A.	\$ 273,000	\$ 119,280
0000117767	Muncie Reclamation & Supply Co		HARNESS,WIRING:864.3E VOITH TRANSMISSION, TEXT:OEM ONLY	12-JUL-17		Ellerbe,Vanessa	\$ 4,056	\$ 4,056
			HOSE,AIR CONDITIONING-STX:DISCHARGE,#16 ORS X 29.5 IN LG,STRAIGHT,ORION VII BUSES W/ CUMMINS 8.3C ENGINES, TEXT:ORION 071340652 ONLY	12-JUL-17		Ellerbe,Vanessa	\$ 971	\$ 971
			JOINT,BALL:RH THD,STEERING ARM/AXLE END OF THE DRAG LINK, TEXT:PAILTON P/N 5000.11.02 ONLY	12-JUL-17		Ellerbe,Vanessa	\$ 1,634	\$ 1,634
0000117768	Neopart Transit LLC		ACTUATOR,ELECTRIC MOTOR-STX:ORION VII BUS HVAC.COOLANT VALVE,DEFROSTER/FLOOR HEATER, TEXT:RED DOT P/N RD-5-8988-OP ONLY	12-JUL-17		Ellerbe,Vanessa	\$ 1,274	\$ 1,274
			Chamber, Brake & Sensor Assembly, MJB2024ET Type Chamber wit	12-JUL-17		Ellerbe,Vanessa	\$ 7,559	\$ 7,559
0000117769	The Aftermarket Parts Company LLC		CLAMP SINGLE 18MM HTM	12-JUL-17		Ellerbe,Vanessa	\$ 201	\$ 201
			EXHAUSTER:PIPE TO DOWN TUB CLNT, TEXT:EXHAUST TUBE PIPE TO DOWN TUBE 2.75" OD AUX COOLANT HEATER INSTALLATION NF243295 MFG ORISKANY MFG TECHNOLOGIES					
			IIUR - 35901 7/31/15	12-JUL-17		Ellerbe,Vanessa	\$ 549	\$ 549
			LIGHT:LAMP LED, TEXT:LIGHT, 4" L.E.D ROUND RED TAIL LIGHT, ORION VII 3063-3087					
			IIUR - 33150 09/17/14	12-JUL-17		Ellerbe,Vanessa	\$ 530	\$ -
			Slam Latch, Drivers Barrier Door	12-JUL-17		Ellerbe,Vanessa	\$ 347	\$ 347
0000117770	New Flyer Industries Canda LLC	CIP0005	TANK,RADIATOR:SURGE ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:WELDED, OEM ONLY	12-JUL-17	FQ15128-E1	Hilbers,Katherine V	\$ 44,335	\$ 44,335
0000117771	Gillig Corporation		PLATE:LOCK,EXHAUST MANIFOLD STUD	12-JUL-17	CQ15106B	Hilbers,Katherine V	\$ 1,558	\$ 1,558
0000117772	Plasser American Corporation		BOX: COMMON NAME: BOX:INTERCOM JUNCTION, TYPE: INTERCOM JUNCTION	12-JUL-17		Brown,Shirley D	\$ 1,001	\$ 1,001



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SENSOR, LEVEL: FUEL LEVEL SENDING UNIT, COMMUNICATION: ANALOG, DEPTH RANGE: 800 MM - 900 MM, DIAMETER: 55 MM, LENGTH: 803 MM, MOUNTING: FLANGE, MOUNTING SIZE: 6-HOLE, 80 MM, SIGNAL: 71.1 OHM - 0.7 OHM, SYSTEM: FUEL, VOLTAGE: 6-24 VDC	12-JUL-17		Brown,Shirley D	\$ 7,610	\$ 7,610
0000117773	The Aftermarket Parts Company LLC		BOX ASSEMBLY p/n 519998	12-JUL-17		Farmer,Dionne	\$ 2,121	\$ 2,121
			DEFROSTER DOOR p/n 619130	12-JUL-17		Farmer,Dionne	\$ 962	\$ 962
			FRT MASK p/n 524381	12-JUL-17		Farmer,Dionne	\$ 3,474	\$ 3,474
			TRIM ENTR DOOR p/n 337126	12-JUL-17		Farmer,Dionne	\$ 53	\$ 53
			TRIM ENTR DOOR p/n 339554	12-JUL-17		Farmer,Dionne	\$ 142	\$ 142
			WHELLCHAIR RAMP p/n 521335	12-JUL-17		Farmer,Dionne	\$ 6,489	\$ 6,489
0000117774	Modern Track Machinery Inc		TIRE: TIRE, 395/85R20, MATERIAL: RBR, SPECIFICATION/STANDARD: OFF ROAD TIRE, 395/85R20, LOAD RANGE: J, PLY: 18, TREAD DEPTH: 33/32, MAX SPEED: 55 MPH, LOADED RADIUS: 21.3", DIAMETER: 46.8", WIDTH: 15.3", WHEEL SIZE: 10.00 / 10.00, REVS PER MILE: 447, MAX	12-JUL-17		Preston,Carleton	\$ 16,400	\$ 16,400
0000117776	Alstom Transportation Inc		MODULE:PHASE OUTPUT,FLEET 2K,3K,FITS CDM1,CDM2, TEXT:SAO FK0154 REHAB	12-JUL-17	CQ13026ALS_1	Khare,Sanjay	\$ 110,133	\$ 110,133
0000117777	Staples Business Advantage		ACCO Binder Clips, Black, Medium, 12/Bx	12-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Ascend Full-Sized Desktop Stapler, 20-Sheet Capacity, Slate Gray	12-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	12-JUL-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black, Dozen	12-JUL-17	CQ16014	Toure,Gerald O	\$ 94	\$ 94
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Red, Dozen	12-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Paper Mate WriteBros Stick Ballpoint Pen, Medium Point 1.0 mm, Black, 60/Pack	12-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Professional Lysol Brand III Disinfectant Spray, Spring Waterfall Scent, Aerosol, 19 Oz., 12/Ct	12-JUL-17	CQ16014	Toure,Gerald O	\$ 175	\$ 175
			Sharpie Fine Point Permanent Markers, Black, 36/Pack	12-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Simply Economy View Binder with Round Rings, Black, 375-Sheet Capacity, 2" (Ring Diameter)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 550	\$ 550
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	12-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples USB 3.0 flash drive, 8GB	12-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Universal Economical Self-Stick Fan-Folded Note Pads, 3" x 3", Yellow, 100 Sheets/Pad, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	12-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000117778	Staples Business Advantage		Alba Classical Look Floor Coat Stand with 4 Double Coat Pegs, Black	12-JUL-17	CQ16014	Toure,Gerald O	\$ 101	\$ 101
			Belkin Advanced Surge Protector for Home Office, 12-Outlet, 3,000 Joules	12-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Brighton Professional Perforated Paper Towels, 11" x 8.5", 30 Rolls/Ct	12-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Classic USB 2.0 Flash Drive, 2GB, Blue	12-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Clorox Disinfecting Wipes, Fresh Lavender, 75 Count	12-JUL-17	CQ16014	Toure,Gerald O	\$ 154	\$ 154
			Kensington Duo Gel Wave Keyboard Wrist Rest, Blue/Black	12-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/PK	12-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Rubbermaid Angled Lobby Broom, Black, 7 7/8" Wide Sweep Path	12-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Rubbermaid Classic Hot File Magnetic File Pocket, Letter, Smoke, 8 1/4"H x 13"W x 3 5/8"D	12-JUL-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			Rubbermaid Lobby Dustpan, Black, 37"H x 12 1/2"W x 11"D	12-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 62	\$ -
			Staples 64GB USB 2.0 flash drive	12-JUL-17	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	12-JUL-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Everyday 16GB USB 2.0 Flash Drive	12-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Surge Protector, 7-Outlet, 2100 Joules	12-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Tape Dispenser, 1" Core, Black	12-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Black	12-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	12-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000117779	Staples Business Advantage		Avery Easy Peel Laser Address Labels, 14 Labels Per Sheet, White, 1 1/3"H x 4"W, 1,400 Labels/Bx	12-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Avery Easy Peel Laser Address Labels, 14 Labels Per Sheet, White, 1 1/3"H x 4"W, 3,500 Labels/Bx	12-JUL-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Cambridge Legal Ruled Business Notebook, 1 Subject, 80 Sheets, 8 1/2" x 11" (06062)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	12-JUL-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			Large Binder Clips, Steel Wire, 1" Capacity, 2" Wide, Black/Silver, 36 Each	12-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Oxford Panel And Border Report Cover, Light Blue, 8 1/2" x 11", 25/Bx	12-JUL-17	CQ16014	Toure,Gerald O	\$ 246	\$ 246
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Red Ink, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Post-it Notes, Canary Yellow, 1 1/2" x 2", 90 Sheets, 24/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	12-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples ACCordion Letha-Tone Expanding Files, Letter, 1-31 Index, Each	12-JUL-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Hanging File Folders, 5-Tab Letter, Standard Green, 25/Box (521229)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Red Barrel, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/PK	12-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	12-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
0000117780	Staples Business Advantage		AT-A-GLANCE 2017-2018 Academic Monthly Wall Calendar, 12 Months, 15-1/2" x 22-3/4"	12-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	12-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	12-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117781	Staples Business Advantage		Staples Paper Clips, #1, Nonskid, 1,000/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			HP 823A Black Toner Cartridge (CB380A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 824A Cyan Toner Cartridge (CB381A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 604	\$ 604
			HP 824A Magenta Toner Cartridge (CB383A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 662	\$ 662
			HP 824A Yellow Toner Cartridge (CB382A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 604	\$ 604
			HP 951XL Ink Cartridge, Cyan (CN046AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 457	\$ 457
			HP 951XL Ink Cartridge, Magenta (CN047AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 457	\$ 457
			HP 951XL Ink Cartridge, Yellow (CN048AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
0000117782	Staples Business Advantage		Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Duracell AA Alkaline Batteries, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			HP 05A Black Toner Cartridge (CE505A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Softsoap Liquid Hand Soap, Lavender & Chamomile, 11.25 Oz. Pump	12-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples All-Purpose Frames, Black/Gold Trim, 8 1/2" x 11", 3/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000117783	Staples Business Advantage		Epson T127/T126 (T127120-BCS), High Yield, Black (T127)/Color (T126) Combo Pack, 4/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	12-JUL-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	12-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack	12-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000117784	Staples Business Advantage		ACCO Binder Clips, Black, Medium, 12/Bx	12-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			ACCO Binder Clips, Black, Small, 12/Bx	12-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	12-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Buslink Triple Combo Co-2T-U2Fs, Hard Drive, 2 Tb, Firewire / Usb 2.0 / Esata-300	12-JUL-17	CQ16014	Toure,Gerald O	\$ 127	\$ 127
			HP 410A Black Original LaserJet Toner Cartridge	12-JUL-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 645A Magenta Toner Cartridge (C9733A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 951 Ink Cartridge, Cyan (CN050AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			HP 951 Ink Cartridge, Magenta (CN051AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			HP 951 Ink Cartridge, Yellow (CN052AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Hype Pen-Style Highlighters, Chisel, Yellow, 5/PK	12-JUL-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Remarx Dry-Erase Tank Markers, Chisel, Assorted, 4/PK	12-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			TICONDEROGA YELLOW #2 PENCL 72	12-JUL-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
0000117785	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 824A Black LaserJet Image Drum (CB384A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 265	\$ 265
			HP 824A Cyan Toner Cartridge (CB381A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta Toner Cartridge (CB383A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 662	\$ 662
			HP 824A Yellow Toner Cartridge (CB382A)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 906	\$ 906
			HP 950 Black Ink Cartridge (CN049AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 292	\$ 292
			HP 951 Ink Cartridge, Cyan (CN050AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 206	\$ 206
			HP 951 Ink Cartridge, Magenta (CN051AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 412	\$ 412
			HP 951 Ink Cartridge, Yellow (CN052AN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 206	\$ 206
			HP 952 Black Ink Cartridge (F6U15AN#140)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
			HP 952 Cyan Ink Cartridge (L0S49AN#140)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
			HP 952 Magenta Ink Cartridge (L0S52AN#140)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
			HP 952 Yellow Ink Cartridge (L0S55AN#140)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
0000117786	Staples Business Advantage		HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	12-JUL-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
0000117787	MIT Distributors		COVER,ELECTRICAL BOX-STX:UTILITY,2K,3K,5K,6K, TEXT:OUTLET, INTERIOR	12-JUL-17		Currie,Leon L.	\$ 4,150	\$ 4,150

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			LAMP:COOL WHITE SUPREME,40W,89 CRI; 30EA PER PACK,FITS F40T12/CWSupreme/ALTO	12-JUL-17		Currie,Leon L.	\$ 24,248	\$ 24,248
0000117788	Northern Virginia Supply Inc		FILTER,WATER-STX:SEPARATOR,FUEL	12-JUL-17		Currie,Leon L.	\$ 989	\$ 989
			FILTER:HYDRAULIC HIGH PRESSURE, TEXT:FILTER NOT LISTED IN NORDCO TRIPP MACHINE SERVICE MANUAL. FILTER PART NUMBER REFERENCED OFF UNIT	12-JUL-17		Currie,Leon L.	\$ 4,180	\$ 4,180
0000117789	Railroad Tools and Solutions (LLC)		FORK: RAIL FORK, MATERIAL: STL, SPECIFICATION/STANDARD: 14LB	12-JUL-17		Currie,Leon L.	\$ 3,926	\$ 3,760
			JAW: FROG DOGS, MATERIAL: HARDENED STL, SPECIFICATION/STANDARD: 8-TONS	12-JUL-17		Currie,Leon L.	\$ 4,844	\$ 4,844
			JAW: RAIL DOGS, MATERIAL: HARDENED STL	12-JUL-17		Currie,Leon L.	\$ 5,350	\$ 5,350
			THERMOMETER: RAIL THERMOMETER - MAGNETIC, RANGE: -30 TO 130 DEG F (-35 TO 55 DEG C)	12-JUL-17		Currie,Leon L.	\$ 3,680	\$ 3,680
0000117790	Petro Supply		NOZZLE: TYPE: GASOLINE, COMMONNAME: R99990282	13-JUL-17		Reynolds, Olivia J.	\$ 1,680	\$ 1,680
0000117791	Precision Escalator Products		FLYWHEEL:MOTOR	13-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 405	\$ 405
			SCREW-HANDRAIL BOOT,#10 DIA.32 TPI,1 IN LG	13-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 105	\$ 105
			SWITCH:FITS SKIRT KIT, TEXT:N/S	13-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 900	\$ 900
			ADAPTER PIECE, LOWER CHAIN GUIDE, P/N DEE1197844).					
			PART NUMBER 0267834 IS SUPERCEDED BY DEE1197844 PER KONE-4/4/12 (ER).					
0000117792	Kone Escalators Inc		MAKE-UP, PROFILE, O & K ----- ------(UPD G.	13-JUL-17	CQ14071J	Hilbers,Katherine V	\$ 449	\$ 449
0000117793	Apex Companies LLC		Provide maintenance for WMATA owned stormwater facilities Authority wide. Rider on Howard COunty COG Contract	13-JUL-17		Roots,Cathy P	\$ 49,000	\$ 48,934
0000117794	Muncie Reclamation & Supply Co		FITTING, TEST: TEST GAUGE ADAPTER, AIR PRESSURE, TYPE: ADATER	13-JUL-17		Ellerbe,Vanessa	\$ 185	\$ 185
0000117795	Mohawk Manufacturing & Supply Company		BEARING,ROLLER:81.93420.0346,6348112,TAPERED CONE & CUP, TEXT:ASSEMBLY, OEM ONLY	13-JUL-17		Ellerbe,Vanessa	\$ 6,858	\$ 6,858
			GASKET:OIL SEAL RETAINER,ORION VARIOUS REAR WHEEL HOUSING, TEXT:5/JOB, 100/PKG	13-JUL-17		Ellerbe,Vanessa	\$ 96	\$ 96
0000117796	The Aftermarket Parts Company LLC		GLASS,WINDOW:ASSEMBLY, TEXT:PIER AFTER	13-JUL-17		Ellerbe,Vanessa	\$ 13,988	\$ 13,988
			GLASS,WINDOW-STX:NON-EMERGENCY FLUSH,FITS SR1151,SR1166,SR1264,SR1265,SR1355, TEXT:OEM ONLY NEW FLYER P/N 295577 - AS OF 08-24-2012 PER KEN TURNER	13-JUL-17		Ellerbe,Vanessa	\$ 10,649	\$ 10,649
			GLASS,WINDSHIELD:ASSEMBLY,6301-6423,6424-6461,NEW FLYER SR1263 AND SR1355,,WMATA BUSES, TEXT:DRIVER'S REPLACEMENT, OEM ONLY	13-JUL-17		Ellerbe,Vanessa	\$ 24,684	\$ 24,684
			GLASS,WINDSHIELD:CURBSIDE,ORION VII ONLY, TEXT:GUARDIAN AUTOMOTIVE PRODUCTS P/N 051905005 ONLY	13-JUL-17		Ellerbe,Vanessa	\$ 4,454	\$ 4,454
			GLASS:CORNER TEARDROP GLASS FRONT ROAD SIDE, TEXT:CORNER TEARDROP GLASS FTR. R/S  IIUR - 34782 3/23/15	13-JUL-17		Ellerbe,Vanessa	\$ 1,153	\$ 1,153

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GLASS:WINDSHIELD,ROADSIDE,ORION VII,30' - (OEM ONLY), TEXT:WINDSHIELD,GLASS, :ROADSIDE, ORION VII, 30', Fitts buses 3036 - 3087, OEM ONLY, ORION P/N 081905001 ( I IUR 30801 CREATED ON 02-11-2013 )	13-JUL-17		Ellerbe,Vanessa	\$ 565	\$ 565
			MIRROR,VEHICLE,ASSEMBLY:BUS,RIGHT CURBSIDE,EXTERIOR,3700,5400,6301-6461,NEW FLYER BUS, TEXT:HADLEY PRODUCTS CORP P/N NF6513-OTS NEW FLYER P/N 374630 OEM ONLY	13-JUL-17		Ellerbe,Vanessa	\$ 35,314	\$ 35,314
			WINDOW,BUS:FRONT CURB SIDE,5400,SR1265,NEW FLYER, TEXT:OEM ONLY	13-JUL-17		Ellerbe,Vanessa	\$ 1,390	\$ 1,390
			WINDOW,BUS:FRONT STREET SIDE,SR 1263,SR 1265,SR 1355,SR 1264 AND SR 1265,3700,5400,5600-6400,NEW FLYER, TEXT:OEM ONLY	13-JUL-17		Ellerbe,Vanessa	\$ 904	\$ 814
0000117797	Carahsoft Technology Corp	CIP0045	Service Now Implementation, Configuration, Testing, and Deployment.	13-JUL-17		Caison,Sherry A	\$ 66,863	\$ 44,575
			Service Now Management Suite. Quantity 65 for 12 Months. Part No. SVCTSOWTAILIMP	13-JUL-17		Caison,Sherry A	\$ 47,190	\$ 47,190
			Service Now Post-Deployment Support.	13-JUL-17		Caison,Sherry A	\$ 22,288	\$ 22,288
			Service Now System Admin. Training. Part No. 188-SNEDPROD00100. Quantity 2	13-JUL-17		Caison,Sherry A	\$ 4,169	\$ 4,169
0000117798	C N Robinson Lighting Supply		BALLAST, FLUORESCENT: BALLAST: BALLAST FACTOR 0.88, CAPACITY: 17-40W, DIMENSIONS: L=9.5", W=1.69", H=1.19", FEATURES: INSTANT START, FITS: (2/1) F32T8,F17T8,F25T8,F40T8 LAMPS, LAMP TYPE: FLUORESCENT T8, NOTES: BALLAST EQUAL TO HOWARD EP2/32IS/MV/MC/HE, S	13-JUL-17		Whitmore, Reginald C	\$ 450	\$ 450
0000117799	Comprehensive Computer Solutions		KEYBOARD:COMPUTER,104 KEYS, TEXT:SMADS, SAO FM3202	13-JUL-17		Brown,Shirley D	\$ 2,625	\$ 2,625
0000117800	Team One Repair, Inc.		O-RING:BNA57	13-JUL-17		Brown,Shirley D	\$ 630	\$ 630
0000117801	Railroad Tools and Solutions (LLC)		CHISEL: HOT CUTTING CHIESEL, MATERIAL: ALLOY STL	13-JUL-17		Brown,Shirley D	\$ 5,060	\$ 5,060
0000117802	New Flyer Industries Canda LLC		LATCH:ASSEMBLY,ROD,HANDICAP SEAT,FLEET NEW FLYER 6300- 6400, TEXT:LATCH ASSEMBLY,ROD ,HANDICAP SEAT IN THE UPRIGHT POSITION ON NEW FLYER 6300-6400 ( I IUR 30868 CREATED ON 09-20-2012 )	13-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 2,273	\$ 2,273
0000117803	VATOR Accessories, Inc.		GAUGE,PRESSURE:ELEVATOR DOORS	13-JUL-17		Whitmore, Reginald C	\$ 1,350	\$ 1,350
0000117804	Visionaire Inc		RELAY: TYPE: AC CONTROL, COMMONNAME: RELAY	13-JUL-17		Brown,Shirley D	\$ 950	\$ 950
0000117805	District Safety Products Inc		ABSORBENT: FORM: SHEET, TYPE: OIL, COMMONNAME: Oil Absorbent sheet	13-JUL-17		Reynolds, Olivia J.	\$ 18,000	\$ 18,000
0000117806	Team One Repair, Inc.		LEVER:JOINT,BNA57	13-JUL-17		Brown,Shirley D	\$ 6,090	\$ 6,090
			MODULE:PISTON,FITS BNA57	13-JUL-17		Brown,Shirley D	\$ 6,090	\$ 6,090
			SHAFT,AXLE:BNA57, TEXT:#26	13-JUL-17		Brown,Shirley D	\$ 10,703	\$ 10,703
0000117807	QuestionPro, Inc.		The contractor will provide online survey capabilities and 5 offline survey apps for the Third Option Year of RFP27052 performance period beginning September 10, 2017 through September 9, 2018.	13-JUL-17		Caison,Sherry A	\$ 9,499	\$ 9,499
0000117808	Motion Industries		BEARING:SPHERICAL	13-JUL-17		Whitmore, Reginald C	\$ 225	\$ 225
0000117809	Beltway Industrial Supply Co		ABSORBENT:OIL,BOOM, TEXT:4/BOX - THIS ITEM DOES NOT REQUIRE AN MSDS/SDS	13-JUL-17		Brown,Shirley D	\$ 2,580	\$ 2,580
			BUSHING,PIPE:1-1/2 IN X 3/4 IN,SPIGOT X FPT,PVC, TEXT:FLUSH	13-JUL-17		Brown,Shirley D	\$ 790	\$ 790
			CORD, EXTENSION: LENGTH: 25 FT, CONNECTION: 3-PRONG, CONDUCTOR: (2) 14 AWG, COMMONNAME: Extension cord	13-JUL-17		Brown,Shirley D	\$ 3,360	\$ 3,360
			COUNTERSINK: ANGLE: 60, TYPE: COMBINATION DRILL, COMMONNAME: COMBINATION DRILL AND COUNTERSINK, MATERIAL: HSS	13-JUL-17		Brown,Shirley D	\$ 113	\$ 113
			COUNTERSINK:60 DEG,1/2 IN,1 FLUTES	13-JUL-17		Brown,Shirley D	\$ 420	\$ 420
			CRAYON:KIEL, YELLOW, TEXT:12/PACK, 144/CASE	13-JUL-17		Brown,Shirley D	\$ 485	\$ 485
			END MILL:SHELL,2-1/2 IN DIA,10 FLUTES,HIGH SPEED STEEL, TEXT:LIST NO. 671	13-JUL-17		Brown,Shirley D	\$ 970	\$ 970
			HOG MILL:ROUGHING,1/4 IN DIA,4 FLUTES,SUPER HIGH SPEED STEEL	13-JUL-17		Brown,Shirley D	\$ 1,253	\$ 1,253
			HOG MILL:SHELL,3 IN DIA,10 FLUTES,COBALT	13-JUL-17		Brown,Shirley D	\$ 2,980	\$ 2,980

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			KNIFE: TYPE: UTILITY, COMMONNAME: Utility knife, retractable blade	13-JUL-17		Brown,Shirley D	\$ 1,855	\$ 1,855
			SOLDER: CORE: SOLID CORE, FORM: 1 LB ROLL, CERTIFICATION: MSDS 0622/2868/2869, DIAMETER: 1/8 IN, COMMONNAME: solder 95/5, MATERIAL: 95% TIN/5% ANTIMONY	13-JUL-17		Brown,Shirley D	\$ 344	\$ 344
			TAP, THREADING: LENGTH: 3-1/8 IN, CERTIFICATION: None, DIAMETER: 1/2 IN, FINISH: BRIGHT, THREADSIZE: 14, TYPE: PIPE, COMMONNAME: Thread Forming Pipe Taps Series/List: BXPT Thread Size (Inch): 1/2-14, THREADS: 14 NPT, MATERIAL: HIGH SPEED STEEL, STYLE: TA	13-JUL-17		Brown,Shirley D	\$ 390	\$ 390
			TAPE:THREADED SEAL,1/2 IN X 600, TEXT:100/PKG	13-JUL-17		Brown,Shirley D	\$ 600	\$ 600
			WHEEL, WIRE: TYPE: CONFLX MOUNTED CIRCULAR BRUSH, DIAMETER: 2 IN	13-JUL-17		Brown,Shirley D	\$ 2,625	\$ 2,625
0000117810	Alstom Transportation Inc		GLASS,WINDOW-STX:LARGE SLIDE,6K,CAR BODY	13-JUL-17	CQ13026ALS_1	Khare,Sanjay	\$ 5,389	\$ -
0000117812	Transit Parts101		BUTTON: EMERGENCY BRAKE VALVE (D-1 PILOT AIR ), OPERATOR CONSOLE :DIMENSIONS: 3.56" HIGH BY 1.95", FITS: ALSTOM 2K 3K 6K	13-JUL-17		Currie,Leon L.	\$ 929	\$ 929
			KIT, OVERHAUL: MAJOR REPAIR KIT, TYPE: EMERGENCY BRAKE VALVE (D-1 PILOTAIR), 2/3/6K	13-JUL-17		Currie,Leon L.	\$ 2,964	\$ 2,964
			KIT, OVERHAUL: MINOR REPAIR KIT F/PA4-20V, TYPE: EMERGENCY BRAKE VALVE (D-1 PILOTAIR) 2/3/6K SERIES RAILCAR	13-JUL-17		Currie,Leon L.	\$ 1,398	\$ 1,398
			KIT: DETENT,EMERGENCY BRAKE VALVE (D-1 PILOTAIR ), FLEET NUMBER: 2K/3K 6K	13-JUL-17		Currie,Leon L.	\$ 2,882	\$ 2,882
			LEVER: EMERGENCY BRAKE VALVE(D-1 PILOTAIR ); LEFT DOORS CONTROL PANEL, FITS: ALSTOM 2K 3K 6K	13-JUL-17		Currie,Leon L.	\$ 1,103	\$ 1,103
0000117813	Staples Business Advantage		Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			StarTech 10 ft HDMI to DVI-D Cable - MM	13-JUL-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A/CE505A), Black, 2-Pack	13-JUL-17	CQ16014	Toure,Gerald O	\$ 255	\$ 255
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 51A (Q7551A), Black	13-JUL-17	CQ16014	Toure,Gerald O	\$ 169	\$ 169
0000117814	Staples Business Advantage		HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 616	\$ 616
0000117815	Staples Business Advantage		HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 922	\$ 922
			HP 951XL Ink Cartridge, Cyan (CN046AN)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 685	\$ 685
			HP 951XL Ink Cartridge, Magenta (CN047AN)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 685	\$ 685
			HP 951XL Ink Cartridge, Yellow (CN048AN)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 685	\$ 685
			HP 952 Black Ink Cartridge (F6U15AN#140)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			HP 952 Magenta Ink Cartridge (LOS52AN#140)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 375	\$ 375
0000117816	Staples Business Advantage		Avery Flexible Round Ring Binder, Blue, 100-Sheet Capacity, 1/2" (Ring Diameter)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Avery Index Maker Clear Label Dividers, 5 Tab, Blue, 8 1/2" x 11", 5 Sets/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 189	\$ 189
0000117817	Staples Business Advantage		Avery Heavy Duty with One Touch EZD Ring Binder With Label Holder, Black, 275-Sheet Capacity, 1" (Ring Diameter)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Avery Heavy-Duty Binder With One Touch EZD Ring, Black, 400-Sheet Capacity, 1 1/2" (Ring Diameter)	13-JUL-17	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			Avery Self-Adhesive Lamination Sheets, Clear, 9" x 12", 50/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	13-JUL-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	13-JUL-17	CQ16014	Toure,Gerald O	\$ 231	\$ 231
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL220-S), High Yield, Cyan	13-JUL-17	CQ16014	Toure,Gerald O	\$ 271	\$ 271
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL320-S), High Yield, Magenta	13-JUL-17	CQ16014	Toure,Gerald O	\$ 271	\$ 271
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL420-S), High Yield, Yellow	13-JUL-17	CQ16014	Toure,Gerald O	\$ 271	\$ 271
			Logitech MK520 Wireless Keyboard and Mouse Combo	13-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Offstamp Refill for Accustamp and Offstamp, Blue, 0.3 oz.	13-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Post-it Standard Tape Flags in Dispenser, Red, 1" x 1 7/10", 600/Bx	13-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Sanford Sharpie Pink Ribbon Permanent Markers, Fine Tip, Black Ink, 36/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	13-JUL-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	13-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Sticker Paper, White, 30/Ct	13-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	13-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000117818	Staples Business Advantage		Avery Shipping Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	13-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Crucial 8 GB RAM, DDR3 204-Pin Laptop Memory Module	13-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Pendaflex Letter File Folder w/3 1/2" Expansion, 25/Pack	13-JUL-17	CQ16014	Toure,Gerald O	\$ 277	\$ 277
0000117819	QSA Global, Inc.		Freight	17-JUL-17		Blanton,Alicia	\$ 250	\$ 250
			Labor	17-JUL-17		Blanton,Alicia	\$ 363	\$ 363
			X-Ray Tube	17-JUL-17		Blanton,Alicia	\$ 8,080	\$ 8,080
0000117820	TransTech of SC, Inc.		CABLE:GLAND ASSEMBLY, TEXT:CABLE GLAND ASSEMBLY (CURRENT COLLECTOR) IPC/TECH. DOC. - IPC, CHAPTER 3_2 FIG 3-9 ITEM 4	13-JUL-17		Currie,Leon L.	\$ 27,563	\$ 27,563
0000117821	Sharp And Company	CIP0024	TASK 008 Extended Shutdown August 2017 from Branch Ave. to Naylor Rd.	13-JUL-17	FQ15205	So,Rodrigo S	\$ 42,657	\$ 38,862
0000117822	Wabtec Passenger Transit		TONGS:LEFT HAND CALIPER	13-JUL-17		Currie,Leon L.	\$ 24,930	\$ 24,930
0000117823	American Rail Company, Inc.		NUT:TAIL STUD	13-JUL-17		Currie,Leon L.	\$ 19,265	\$ 19,265
0000117824	Limbic Systems Inc	CIP0196	FQ15124 SharePoint Developer Senior Level per IT Staff Aug Contract Task Order Group 5. 1,960 hours. Safety Measurement System Project	14-JUL-17	FQ15124_LIM	Crowell, Bridgette A.	\$ 225,400	\$ 59,800
0000117825	Alstom Transportation Inc		GLASS,WINDOW-STX:LARGE SLIDE,6K,CAR BODY	14-JUL-17	CQ13026ALS_1	Khare,Sanjay	\$ 8,623	\$ 2,515
			GLASS,WINDOW-STX:SIDE DOOR,6K,CAR BODY	14-JUL-17	CQ13026ALS_1	Khare,Sanjay	\$ 5,351	\$ 892
0000117826	V Group Inc.	CIP0139_S11	FQ15124 Mod PO117826 - PeopleSoft Functional Analyst Expert Level per IT Staff Aug Contract Task Order Group 3. Addition of 1,111 hours. PS ELM applications for Re-config of ELM.	14-JUL-17	FQ15124_VGI	Crowell, Bridgette A.	\$ 179,982	\$ 162
			FQ15124 PeopleSoft Functional Analyst Expert Level per IT Staff Aug Contract Task Order Group 3. 700 hours	14-JUL-17	FQ15124_VGI	Crowell, Bridgette A.	\$ 113,400	\$ 113,400
0000117827	SyApps LLC		FQ15124 Senior PeopleSoft Analyst/Designer zExpert Level, position two, per IT Staff Aug Contract Task Order Group 3. 1,950 hours.	14-JUL-17		Crowell, Bridgette A.	\$ 253,193	\$ 34,526
		CIP0049_01	FQ15124 Senior PeopleSoft Analyst/Designer zExpert Level, position two, per IT Staff Aug Contract Task Order Group 3. 1,950 hours.	14-JUL-17		Crowell, Bridgette A.	\$ 46,035	\$ -
0000117828	Ideal ERP, LLC		FQ15124 Senior PeopleSoft Analyst/Designer zExpert Level, position one, per IT Staff Aug Contract Task Order Group 3. 1,950 hours.	14-JUL-17	FQ15124_IEL	Crowell, Bridgette A.	\$ 268,950	\$ 103,668
		CIP0049_01	FQ15124 Senior PeopleSoft Analyst/Designer zExpert Level, position one, per IT Staff Aug Contract Task Order Group 3. 1,950 hours.	14-JUL-17	FQ15124_IEL	Crowell, Bridgette A.	\$ 48,900	\$ -
0000117829	SFA		FQ15124 Senior PeopleSoft Analyst/Designer zExpert Level, position three, per IT Staff Aug Contract Task Order Group 3. 1,950 hours.	14-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 272,234	\$ 103,944
		CIP0049_01	FQ15124 Senior PeopleSoft Analyst/Designer zExpert Level, position three, per IT Staff Aug Contract Task Order Group 3. 1,950 hours.	14-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 49,497	\$ 38,113
0000117830	SFA		FQ15124 Senior PeopleSoft Analyst/Designer zExpert Level, position four, per IT Staff Aug Contract Task Order Group 3. 1,950 hours.	14-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 272,234	\$ 134,962

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
		CIP0049_01	FQ15124 Senior PeopleSoft Analyst/Designer ½ Expert Level, position four, per IT Staff Aug Contract Task Order Group 3. 1,950 hours.	14-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 49,497	\$ -
0000117831	Dartco Transmission Sales & Service, Inc		SHAFT:OUTPUT,ASSEMBLY - (OEM ONLY), TEXT:Shaft,out put,assembly includes bushing for ev 40 Hybrid transmissions - (OEM ONLY) ( I IUR 31908 CREATED ON 06-17-2013 )	14-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 2,764	\$ 2,764
0000117832	eVigilant Security	CIP0145_04	FQ16045-E-001 Georgia Ave ESS Upgrades PCO-001 Fiber Converters, Elevator Camera & Escalator Pit Conduit	14-JUL-17		Fletcher,George	\$ 20,887	\$ 20,887
0000117833	Graybar Electric Co Inc	CIP0252	1/4 x 1" Round Head Phillips/Slotted Machine Screws. Qty 100.	14-JUL-17		Walker,Felicia	\$ 7	\$ 7
			6-SC-Duplex (12 Fibers) multimode aqua adapters with ceramic alignment sleeves. Part No. OR-0FP-SCD12LC	14-JUL-17		Walker,Felicia	\$ 209	\$ 209
			6-SC-Duplex (12 Fibers) single mode adapters with ceramic alignment sleeves. Part No. OR-0FP-SCD12AC	14-JUL-17		Walker,Felicia	\$ 273	\$ 273
			Breakout Kit (12 Fibers). Part No. OR-61500858.	14-JUL-17		Walker,Felicia	\$ 269	\$ 269
			Drop-In Anchor HDI+ 1/4" Packing Unit. 100. Part No. 409492	14-JUL-17		Walker,Felicia	\$ 108	\$ 108
			Fiber Installation for AC Switchboard Fiber Connectivity Proj - LTRZ Indoor/Outdoor 12OS2/12OM4 24-strand. Part No. LTRZ-12B024-012FB3010/F5012AB0403. 1,640 Ft.	14-JUL-17		Walker,Felicia	\$ 7,864	\$ 7,864
			Infinium High Density Wall Mount Enclosure. Part No. OR-HDSMFC.	14-JUL-17		Walker,Felicia	\$ 190	\$ 190
			Infinium Standard Patch & Splice Enclosures. Part No. OR-FC0xU-P.	14-JUL-17		Walker,Felicia	\$ 267	\$ 267
			OM3/OM4 Unicam Connector. 25 z-pack. Part No. 95-050-41-X-Z	14-JUL-17		Walker,Felicia	\$ 664	\$ 664
			SnaphStrut 12-16P piper hanger for strut and threader rod. Part No. 12-16P.	14-JUL-17		Walker,Felicia	\$ 181	\$ 181
			Unicam Connector, SC Single-Mode (OS2). Part No. 95-200-41-Z	14-JUL-17		Walker,Felicia	\$ 732	\$ 732
0000117834	Plasser American Corporation		Ballast Vacuum Cassette Filter P/N 102857	14-JUL-17		Graham,Diane Williams	\$ 37,884	\$ 37,884
0000117836	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	14-JUL-17	CQ15173	Rivas,Leaser T	\$ 32	\$ 32
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	14-JUL-17	CQ15173	Rivas,Leaser T	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	14-JUL-17	CQ15173	Rivas,Leaser T	\$ 108	\$ 108
0000117837	Farmville Wholesale Electric Co		RECEPTACLE,ELECTRICAL-STX:GFCI DUPLEX,15AMP,125VAC,DG5E GENERATOR	14-JUL-17		Currie,Leon L.	\$ 3,263	\$ 3,263
			VOLTMETER:0-300VAC,DG5E GENERATOR	14-JUL-17		Currie,Leon L.	\$ 740	\$ 740
0000117838	MIT Distributors		FAN: FITS: PETTIBONE 445E, TYPE: DEFROSTER	14-JUL-17		Currie,Leon L.	\$ 1,800	\$ 1,800
			GAUGESET:	14-JUL-17		Currie,Leon L.	\$ 6,650	\$ 6,650
0000117839	PCM Sales, Inc.	CIP0045	ERGOTECH TV WALL MOUNT FOR LCD/PLASMA PANEL SCREEN SIZE 60" - 100 INCH PART # LD60100-T	14-JUL-17		Caison,Sherry A	\$ 151	\$ 151
			SAMSUNG 84" 4K ULTRA HD TV PART#QM85D	14-JUL-17		Caison,Sherry A	\$ 10,444	\$ 10,444
0000117840	eVigilant Security	CIP0136_02	FQ16045-E-002 E-Line Shaft Power General Wiring & Transformers	14-JUL-17		Fletcher,George	\$ 53,000	\$ 53,000
0000117841	Alstom Transportation Inc		KIT,CONTACT-STX:TIP, TEXT:UPPER & LOWER TIPS	14-JUL-17	CQ13026ALS_1	Khare,Sanjay	\$ 146,513	\$ 146,513
0000117842	Dell Marketing LP		MONITOR,VIDEO-STX:COMPUTER LED ULTRA SHARP,24 IN,1920 X 1200 AT 60 HZ,CR 1000:1 / 20000000:1,DVI-D VGA,DISPLAY PORT	18-JUL-17		McKinney, Valerie N	\$ 1,450	\$ 1,450
0000117843	Orion Management, LLC		EST Inspection, Testing & Maintenance Course per SOW attached and dated 5/23/17	14-JUL-17		Wells, Lorraine	\$ 35,265	\$ 35,265
0000117844	Wabtec Passenger Transit		KIT:ACTUATOR,CONTAINS SEAL,COUPLER,2K,3K	14-JUL-17	CQ17012	Khare,Sanjay	\$ 9,300	\$ 9,300
0000117845	Transit Parts101		METER:HOURL,FITS DG5E GENERATOR, TEXT:GENERATOR HOUR METER FOR DG5E, SALIENT CHARACTERISTIC; MANUFACTURED BY HOBBS, PART #20001, 108 TO 132 VAC, 60 HERTZ, SCREW ON TERMINALS, MOUNTING CUT OUT 1.45" X 0.95", MOUNTING HOLES 0.15" SPACED 1.75", OVERALL WI	14-JUL-17		Currie,Leon L.	\$ 279	\$ 279



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117846	Hydraulic Electric Components Supply Inc		FILTER, FUEL: SPIN-ON FUEL FILTER, CONNECTION: THD, ELEMENT MATERIAL: PP FIBER, HOUSING MATERIAL: STL, POSITION: PRIMARY, SPECIFICATION/STANDARD: HEIGHT: 94 MM, OD: 76 MM, THREAD: M16 X 1.5, STYLE: SPIN-ON, TYPE: DIESEL	14-JUL-17		Currie,Leon L.	\$ 199	\$ 199
0000117847	Electrical Wholesalers Metro DC, Inc.		CONDUIT-RIGID,1-1/4 IN,10 FT LG	14-JUL-17		McKinney, Valerie N	\$ 1,117	\$ 1,117
0000117848	Staples Business Advantage		Dell USB 3.0 Docking Station, Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 153	\$ 153
			Insten TOTHHDMV3M1 10' HDMI to DVI Cable, Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	14-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M	14-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			TOPS Phone Message Book, Ruled, 2-Part, White/Canary, 11" x 8 1/4", 1/Ea	14-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
0000117849	Staples Business Advantage		Brother Ink Cartridge, LC103BK, Innobella High Yield, (XL Series) Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 665	\$ 665
			HP 952XL Cyan Ink Cartridge, High Yield (L0S61AN#140)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 608	\$ 608
			HP 952XL Magenta Ink Cartridge, High Yield (L0S64AN#140)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 608	\$ 608
			HP 952XL Yellow Ink Cartridge, High Yield (L0S67AN#140)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 608	\$ 608
			SanDisk Cruzer Glide SDCZ60-016G USB 2.0 Flash Drive, Black/Red	14-JUL-17	CQ16014	Toure,Gerald O	\$ 220	\$ -
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 600	\$ 600
0000117850	Staples Business Advantage		BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Black, 1.2mm, Medium, 36/pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Blue, 1.2mm, Medium, 36/pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Diversity Products Solutions by Staples Double Hook Coat Hook, Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Dixon Ticonderoga Woodcase Pencils, #3, Hard, 12/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Expo Low Odor Dry-Erase Kit	14-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			OIC Translucent Pushpins, Assorted Colors, Plastic, 200/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it Notes Value Pack, 1-3/8" x 1-7/8", Marseille Collection, 24 Pads/Pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Privascreen Blackout Privacy Filter - 19.5" Wide	14-JUL-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Quartet Cork Bulletin Board, Silver Aluminum Frame, 3'W x 2'H	14-JUL-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Quartet Magnetic Dry-Erase Board, Euro Style Aluminum Frame, 2' x 3'	14-JUL-17	CQ16014	Toure,Gerald O	\$ 180	\$ 180
			Quartet Universal Cubicle Partition Hangers, Fits 1.5" - 2.5" Thick Cube Walls, Silver Finish	14-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples 2017-2018 Academic Monthly Desk Pad, 12 Months, 21-3/4" x 17"	14-JUL-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Pencil Cup, Hanging White Mesh	14-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Power Magnets, Assorted Colors, Small, 10/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Punched Metal Pencil Cup, Bronze, 4"H x 3 3/20"W x 3 3/20"D	14-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Quartz Wall Clock, Matte Black Case, White Dial, Arabic Numerals, 14"	14-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Writeyboard White Foam Stick On Dry-Erase Board, 1 x 1.5 ft.	14-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000117851	Staples Business Advantage		Duracell AA Batteries, 4/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			HP 410A Black Original LaserJet Toner Cartridge	14-JUL-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 624	\$ 624
			Logitech K350 Curved Full-Size Wireless Keyboard, Black (920-001996)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 166	\$ 166
			Logitech Wireless Desktop Keyboard and Mouse, MK320, Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 252	\$ 252

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0000117852	Staples Business Advantage		Staples 23420 Cordless Optical Mouse, Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			ACCO Binder Clips, Black, Large, 12/Bx	14-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			ACCO Binder Clips, Black, Medium, 12/Bx	14-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			ACCO Ideal Paper Clamps (Butterfly Clamps), Silver, Small, 50/Bx	14-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			AT-A-GLANCE 2017-2018 Vertical/Horizontal Reversible Academic Erasable Wall Calendar, 12 Months, 32" x 48"	14-JUL-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", White, 1/EA	14-JUL-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			BIC Round Stic Xtra Life Ball Pen, Medium Point, 1.2 mm, Assorted, 36/Bx	14-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			BIC Wite-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Black n' Red Twin Wire Hardcover Business Notebook, 8 1/2" x 11", Black (K67030)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Brother P-Touch Tze-S231CS Extra-Strength Adhesive Tape, 1/2"W x 26.2"L, Black on White	14-JUL-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Case Logic Carrying Case For 15.6" Laptop, Tablet, Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Expo Dry-Erase Markers, Chisel Tip, Assorted, 4/Pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/Pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			HP 05A Black Toner Cartridge (CE505A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			HP 10A Black Toner Cartridge (Q2610A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			HP 124A Black Toner Cartridge (Q6000A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			HP 124A Cyan Toner Cartridge (Q6001A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			HP 124A Magenta Toner Cartridge (Q6003A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			HP 124A Yellow Toner Cartridge (Q6002A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			HP 131A Black Toner Cartridge (CF210A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 105	\$ 105
			HP 131A Cyan Toner Cartridge (CF211A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			HP 131A Magenta Toner Cartridge (CF213A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			HP 131A Yellow Toner Cartridge (CF212A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			HP 131X Black Toner Cartridge, High Yield (CF210X)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 134	\$ 134
			HP 312A Black Toner Cartridge (CF380A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 177	\$ 177
			HP 80X Toner Cartridge, High Yield, Black (CF280X)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			HP 940 Black and Yellow Officejet Printhead (C4900A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 123	\$ 123
			HP 940 Magenta and Cyan Officejet Printhead (C4901A)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 123	\$ 123
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 94	\$ 94
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 971XL Magenta Ink Cartridge (CN627AM), High Yield	14-JUL-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 971XL Yellow Ink Cartridge (CN628AM), High Yield	14-JUL-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			OIC Medium Binder Clips, Black and Silver, 1 1/4" Width, 5/8" Capacity, 12/Bx	14-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 36/Box	14-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black, Dozen	14-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Pendaflex SureHook Reinforced Hanging File Folders, 5 Tab Positions, Letter Size, Standard Green, 20/Box (6152 1/5)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6 Pads/Pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	14-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Quality Park Products 10" x 13" Recycled Brown 28 lbs. Standard Style Inter-Departmental Envelopes	14-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	14-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	14-JUL-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Binder Clips, Mini, 1/4" Capacity, 3/5" Size, Black, 60/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Binder Clips, Silver, Large, 12/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Clipboard Storage Box, Black, 10" x 14 1/2" x 1 1/2", 1/PK	14-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	14-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Punched Metal Letter Tray, Bronze, 2 1/2"H x 13"W x 10"D	14-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sustainable Earth by Staples Remanufactured Toner Cartridge, HP 96A (SEB96AR), Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 119	\$ 119
0000117853	Staples Business Advantage		3M 1/2" x 60 yds. Masking Tape 401+, Green, 12/Case	14-JUL-17	CQ16014	Toure,Gerald O	\$ 298	\$ 298
			ACCO Binder Clips, Black, Large, 12/Bx	14-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Avery Self-Adhesive Address Labels For Copiers, 21 Labels Per Sheet, White, 1 1/2"H x 2 13/16"W, 2,100 Labels/Bx	14-JUL-17	CQ16014	Toure,Gerald O	\$ 268	\$ 268
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Datapducts Ribbon, Compatible with Universal Calculator Spool - C-Wind, Unisys (19-2076-891), Red/Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Paper Mate Stick Pen, Medium Point, Black, Dozen	14-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples EasyClose Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (787385)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	14-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	14-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Swingline Heavy Duty Staples, 1/4" Leg Length, 1,000/Bx (S7035314)	14-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black	14-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000117855	R & J Components Corp		CLAMP, CONDUIT: PMA STACKABLE, SIZE 48, FITS: ALSTOM 2K 3K 6K	14-JUL-17		Currie,Leon L.	\$ 772	\$ 772
			CONNECTOR,ELECTRICAL:SPEED SENSOR,6K, TEXT:90 DEG	14-JUL-17		Currie,Leon L.	\$ 3,959	\$ 3,959
0000117856	NABI Bus LLC		LIGHT:LICENSE PLATE ASSEMBLY,24V,FITS ORION 071046520	14-JUL-17	CQ16003C	Hilbers,Katherine V	\$ 711	\$ 711
0000117857	TransTech of SC, Inc.		Collector - 3rd Rail Current RH	14-JUL-17		Currie,Leon L.	\$ 106,650	\$ 106,650
0000117858	Dell Marketing LP		Optiplex 7050 Micro: i5/8GB/256GB: OptiPlex 7050 MFF;OptiPlex 7050 Micro Form Factor CTO	14-JUL-17	FQ12114	Anderson, Monique M	\$ 3,675	\$ 3,675
0000117859	Dell Marketing LP		Dell E-Port Plus Advanced Port Replicator with USB 3.0: Dell E-Port Plus Advanced Port Replicator with USB 3.0	14-JUL-17	FQ12114	Anderson, Monique M	\$ 770	\$ 770
			Precision 7710: i7/16GB/512GB: Mobile Precision 7710;Mobile Precision 7710 XCTO BASE	14-JUL-17	FQ12114	Anderson, Monique M	\$ 14,071	\$ 14,071

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H:Dell UltraSharp 24 InfinityEdge Monitor - U2417H	14-JUL-17	FQ12114	Anderson, Monique M	\$ 2,635	\$ 2,635
			Urban 2.0 Backpack: Urban 2.0 Backpack	14-JUL-17	FQ12114	Anderson, Monique M	\$ 150	\$ 150
0000117861	TNT Electric Supply Inc		FILTER,AIR INTAKE-STX:INNER, TEXT:USED W/ OUTER FILTER AF4669	15-JUL-17		Currie,Leon L.	\$ 500	\$ 500
0000117862	The Baltimore Auto Supply Company		PUMP:WATER,JOHN DEERE ENGINE, TEXT:JOHN DEERE WATER PUMP SALIENT CHARACTERISTICS: JOHN DEERE WATER PUMP FOR 4045DF150 ENGINE, OEM # RE505981 REPLACED WITH RE546917.	15-JUL-17		Currie,Leon L.	\$ 2,175	\$ 2,175
0000117863	Beltway Industrial Supply Co		BLADE, KNIFE: TYPE: UTILITY, COMMONNAME: Utility knife blade, MATERIAL: STL	15-JUL-17		Currie,Leon L.	\$ 1,590	\$ 1,590
0000117864	Hydraulic Electric Components Supply Inc		RELAY,SOLID STATE-STX:TEXT:PNEUMATIC COOLING FANS 354 SALIENT CHARACTERISTICS: SOLID STATE RELAY, PANEL MOUNTING: 0.19" HOLES / 1.88" APART, 3.5-32 VDC, 60AMP, 10-15mA INPUT	15-JUL-17		Currie,Leon L.	\$ 845	\$ 845
0000117865	District Safety Products Inc		CLOTH:MICROFIBER,RED, TEXT:MICROFIBER CLOTH, 16" X 16", RED, WASHABLE	15-JUL-17		Currie,Leon L.	\$ 3,645	\$ 3,645
0000117866	The Aftermarket Parts Company LLC		FOAM:BLACK,9012,OPERATOR SEAT/SPRING, TEXT:SAFEGUARD	15-JUL-17		Currie,Leon L.	\$ 23,001	\$ 21,686
0000117867	Northern Virginia Supply Inc		DESICCANT: CONTAINER: CARTRIDGE, FITS: K13R 900-3 BR REGULATOR, TYPE: AIR DRYER	15-JUL-17		Currie,Leon L.	\$ 7,164	\$ 7,164
0000117869	Knorr Brake Company		CONTACTOR:AIR COMPRESSOR,38VDC COIL,5K,6K,CARS, TEXT:K-1	17-JUL-17	CQ15046_2	Khare,Sanjay	\$ 8,958	\$ 8,958
0000117871	New Flyer Industries Canda LLC		RACK,BICYCLE:2801-2825,6040-6050,6101-6217,NEW FLYER BUS	17-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 97,807	\$ 61,694
0000117872	Gillig Corporation		SHAFT,GEAR:VOITH TRANSMISSION, TEXT:TURBINE, UNIT	17-JUL-17	CQ15106B	Hilbers,Katherine V	\$ 1,314	\$ 1,314
0000117873	Allied Electronics Inc		CONTROLLER, AC: AMPERAGE: 11.0A, HORSEPOWER RATING: 3.0HP, INPUT PHASE: 1-PHASE, INPUT VOLTAGE: 208/240VAC, MOTOR POWER RATING: 2.2KW, OPERATING TEMPERATURE: 14°F TO 122°F (-10°C TO 50°C), OUTPUT PHASE: 3-PHASE, TYPE: ATV312 OR EQUIVALENT, USED FOR: 3 PH	17-JUL-17		Brown,Shirley D	\$ 1,058	\$ 1,058
0000117874	Gateway Tractor & Equipment Co., Inc.		BREATHER: HYDRAULIC TANK VENT, SPECIFICATION/STANDARD: FITS: SKID STEER, MATERIAL: CELLULOSE, HOUSING: RUBBER, TYPE: FILTER	17-JUL-17		Currie,Leon L.	\$ 616	\$ 616
0000117875	Dominion Electric Supply Company Inc.		Crouse-Hinds 3/4" Galvanized Rigid Conduit Fitting, Steel LB Form 8 (Manufacturer Part # LB28)	17-JUL-17		Graham,Diane Williams	\$ 298	\$ 298
0000117876	Teknoware, Inc.		BALLAST:FLO LIGHTING,6K	17-JUL-17		Currie,Leon L.	\$ 12,950	\$ 12,950
0000117877	Allied Electronics Inc		SWITCH, LEVEL: ACTION: SPDT, HYDRAULIC TANK LEVEL SWITCH, ENCLOSURE: GENERAL PURPOSE, SPECIFICATION/STANDARD: 2 LEVEL SWITCH, UPPER LEVEL: 7" NC, LOWER LEVEL 10" NC, LENGTH: 12", CABLE LENGTH: 72", FITS: PMC50, STEM MATERIAL: 316 STAINLESS, FLOAT MATERIA	17-JUL-17		Brown,Shirley D	\$ 4,281	\$ 4,281
0000117878	The Aftermarket Parts Company LLC		Door Assembly, Exterior Rear HVAC p/n # 300101-1000	17-JUL-17		Farmer,Dionne	\$ 3,813	\$ 3,813
			Panel, Rear Door p/n # 277837-1000	17-JUL-17		Farmer,Dionne	\$ 1,481	\$ 1,481
			REAR DOOR LATCH(2) p/n # 270550	17-JUL-17		Farmer,Dionne	\$ 44	\$ 44
			REAR DOOR RETURN p/n # 330308	17-JUL-17		Farmer,Dionne	\$ 1,344	\$ 1,344
			REAR LEFT PNL p/n # 340090	17-JUL-17		Farmer,Dionne	\$ 173	\$ 173
0000117879	Bearing Distributors Inc.		BEARING,ROLLER-STX:NU313ECMC5VA301,1D48123H06,65MM ID,140MM OD,33MM WD,INTERMEDIATE GEARBOX, TEXT:USE CMNT APPROVED BEARING LIST ONLY	17-JUL-17	CQ14053A	Khare,Sanjay	\$ 42,117	\$ 42,117
0000117880	Gillig Corporation		KNOB:HEAT CONTROL,ORION VII, TEXT:MOBILE CLIMATE P/N 25-0581 ONLY	17-JUL-17	FQ17036A	Hilbers,Katherine V	\$ 122	\$ 122
0000117881	Muncie Reclamation & Supply Co		FILTER,FUEL-STX:TEXT:M SERIES	17-JUL-17	FQ17036G	Hilbers,Katherine V	\$ 1,588	\$ 1,588
0000117882	New Flyer Industries Canda LLC		CONTROLLER:DOOR ASSEMBLY,2300-2499,NEW FLYER BUS	17-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 2,247	\$ 2,247
0000117883	Ogletree,Deakins,Nash,Smook & Stewart PC		Outside Counsel - General Labor Advice	17-JUL-17		Owens,Richard	\$ 103,200	\$ 95,460
0000117884	E J Herring and Son Inc.		COMPRESSOR:DD-23524143 DURAFLO 596 ON 354C	17-JUL-17		Currie,Leon L.	\$ 36,300	\$ -
0000117885	Luminator Mass Transit, LLC		On-Site Bus Destination Signs Preventive and Corrective Maintenance Services - BASE YEAR	17-JUL-17	CQ17114	Coley,Ruby S	\$ 729,125	\$ 364,800

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117886	Safeware Inc		VEST:PPE,SAFETY, TEXT:Class 2, ANSI 107-2010 Flame Resistance Safety Vest. For general use only. Large to XLarge  IIUR - 33603 11/10/14	17-JUL-17	CQ16149	Asres,Wondem	\$ 12,600	\$ 12,600
0000117887	New Flyer Industries Canda LLC		GAUGE,LEVEL-STX:HYDRAULIC FLUID LEVEL,TANK - OEM ONLY, TEXT:OEM ONLY, BERENDSEN FLUID POWER. P/N 434921 (NEW PART NUMBER AS OF 09-05-2012)	17-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 2,978	\$ 2,978
0000117888	Direct Machinery Outlet Inc.		HARNASS:AIR CONDITIONER COMPRESSOR, TEXT:OEM ONLY	17-JUL-17	FQ17036B	Hilbers,Katherine V	\$ 3,468	\$ 3,468
0000117889	SFA	CIP0049_02	FQ15124 PeopleSoft Functional Analyst - Expert Level per IT Staff Aug Contract Task Order Group 3. 2000 hours.	17-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 348,967	\$ 118,949
0000117890	Maryland Fire Equipment Corp		Blanket Purchase Agreement (BPA) for fire pump testing and inspection at various location throughout the Authority and other related materials that may be need on an as needed basis.	17-JUL-17		Graham,Diane Williams	\$ 50,000	\$ -
0000117891	SFA	CIP0051	FQ15124 Data Warehouse Specialist - Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	17-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 210,501	\$ 100,942
0000117892	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	17-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Ajax Triple Action Dish Soap, Orange Scent, 28 oz.	17-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Duracell AAA Batteries, 12/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Paper Mate FlexGrip Ultra Ballpoint Pen, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, Each	17-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Post-it Labeling and Cover-Up Tape, 2-Line, 1/3" x 700" Roll	17-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Binder Clips, Small, 3/4" Width, 3/8" Capacity, Black, 12/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Clear Plastic Vertical Sign Holder, Magnetic, Clear, 8 1/2" x 11"	17-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/PK	17-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000117893	Staples Business Advantage		Ampad Gold Fibre Project Planner, White, 9-1/2" x 7-1/4", 84 Sheets	17-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			HP 128A Black Toner Cartridge (CE320A)	17-JUL-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			HP 128A Magenta Toner Cartridge (CE323A)	17-JUL-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			HP 650A Black Toner Cartridge (CE270A)	17-JUL-17	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			HP 650A Magenta Toner Cartridge (CE273A)	17-JUL-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			Lexar JumpDrive TwistTurn 32GB USB 2.0 Flash Drive, Black (LJDTT32GABNL)	17-JUL-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Master Big Foot No-Slip Doorstops, Gray, 1 1/4"H x 2 1/4"W x 4 3/4"L	17-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			National Quad Ruled Computation Laboratory Notebook, 75 Sheets, 9-1/4" x 11-3/4"	17-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Pilot Acroball Ballpoint Pens, Fine Point, 0.7 mm, Black Ink / Blue Barrels, 12/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Sewn Black Marble Cover Composition Book with Wide Rule 11/32", 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets	17-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Composition Notebook, College Ruled, Black, 9-3/4" x 7-1/2"	17-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Mouse Pad with Wrist Rest, Oval, Black	17-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	17-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Verbatim 32GB Metallic PinStripe USB 2.0 Flash Drive, Green (99148)	17-JUL-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
0000117894	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	17-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 20/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 3/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Logitech MK270 Cordless Desktop Bundle	17-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Lysol Brand Professional III Disinfectant Spray, Aerosol, Fresh Scent, 19 Oz.	17-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			MMF Industries FRAUDSTOPPER Tamper-Evident Currency Bundle Bags, 28" x 20", Clear	17-JUL-17	CQ16014	Toure,Gerald O	\$ 540	\$ 540

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			MMF Industries Stick-On Counter Secure-A-Pen with Base, Medium Point, Blue Ink/Blue Barrel	17-JUL-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Post-it Notes, 3" x 3", Jaipur Collection, 5 Pads/Pack	17-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples #2 Wood Pencils, Yellow, 12/pk (10504)	17-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Adding Machine, Register, and Calculator Rolls, 2-Ply, 2 1/4" x 85", 10/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Black Mouse Pad, 2 Pack	17-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Electronics Duster 7oz., 4/Pack	17-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Monitor 24" Widescreen Privacy Screen Filter, Black	17-JUL-17	CQ16014	Toure,Gerald O	\$ 151	\$ 151
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	17-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sustainable Earth by Staples Paper Towels, 2-Ply, White, 15/Ct	17-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 42A (Q5942A), Black	17-JUL-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Troy MICR Toner Cartridge, 0281081001, Black	17-JUL-17	CQ16014	Toure,Gerald O	\$ 1,081	\$ 1,081
0000117895	Noland Company		COUPLING, PIPE: RATING: 1000 LB, SIZE: 4 IN, MATERIAL: PAINTED FINISH	18-JUL-17		Reynolds, Olivia J.	\$ 2,589	\$ 2,589
0000117896	Dartco Transmission Sales & Service, Inc	CIP0005	STATOR:WINDING,ASSEMBLY-(OEM ONLY), TEXT:Stator,Winding,Assembly for Allison Hybrid EV40/50 drive unit housing, used in multiple fleet buses with allison hybrid transmission-(OEM ONLY)  (IUR 32373 CREATED ON 1-27-14)	18-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 141,304	\$ 141,304
0000117897	Potomac Rubber Company		PLUG, PIPE: CONNECTION: MALE NPT X QUICK-CONNECT AIR HOSE FITTING, MATERIAL: BRASS, SIZE: 1/4 IN X 1/4 IN	18-JUL-17		Brown,Shirley D	\$ 478	\$ 478
0000117898	New Flyer Industries Canda LLC		GAUGE,PRESSURE:AIR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INST FRT, OEM ONLY	18-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 2,790	\$ 2,790
			SIGN:STOP REQUEST,AMBER,LED, TEXT:LED, OEM ONLY	18-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 5,763	\$ 5,763
0000117899	New Flyer Industries Canda LLC		VOLTMETER:12V,3700,5400,6301-6461,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-0A2560, NEW FLYER P/N 214241	18-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 2,092	\$ 2,092
0000117900	New Flyer Industries Canda LLC		ABSORBER,SHOCK:FRONT,2800,3700,5400,6001-6050,6101-6217,6300-6400,BUS, TEXT:OEM ONLY ITT AUTOMOTIVE P/N 90-2948	18-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 3,328	\$ 3,328
0000117901	New Flyer Industries Canda LLC		GAUGE,PRESSURE:AIR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INST RR, OEM ONLY	18-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 2,441	\$ 2,441
			SIGNAL:2300,2400,2800,3700,5400,6K,NEW FLYER BUS WHEELCHAIR RAMP, TEXT:AUDIO, ELECTRO SONIC INCORPORATED P/N SC616NP NEW FLYER P/N 5997458 OEM ONLY	18-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 763	\$ 763
0000117902	Neopart Transit LLC		BUMPER,BUS:REAR CURBSIDE MODULE	18-JUL-17	CQ15106E	Hilbers,Katherine V	\$ 366	\$ 366
0000117903	Noland Company		BALLAST:HIGH PRESSURE SODIUM,120V,50W, TEXT:UNIVERSAL ONLY	18-JUL-17		Brown,Shirley D	\$ 282	\$ 282
			BALLAST:HIGH PRESSURE SODIUM,S-54 LAMP,100W LAMP, TEXT:REPLACEMENT KIT	18-JUL-17		Brown,Shirley D	\$ 3,354	\$ 3,354
			CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1/2 IN HUB, TEXT:UGL APPROVED, 500 FT REEL	18-JUL-17		Brown,Shirley D	\$ 1,395	\$ 1,395
			CUTTER, WIRE: CERTIFICATION: NONE, COMMONNAME: Insulated High-Leverage Cable Cutter, 9 5/8 INCH, MATERIAL: SS	18-JUL-17		Brown,Shirley D	\$ 2,134	\$ 2,134
			FILLER:SCRATCH PRIMER,11 OZ SPRAY CAN CAPACITY, TEXT:12 CANS PER CASE, MSDS 2302/3357	18-JUL-17		Brown,Shirley D	\$ 3,604	\$ 3,604
			HOLDER,LAMP:MOGUL LAMP BASE	18-JUL-17		Brown,Shirley D	\$ 2,193	\$ 2,193

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SHOVEL: BLADESIZE: 15 IN WD X 19 IN DP, BLADEMATERIAL: ALUM, COMMONNAME: Scoop shovel, aluminium blade, 27 in handle	18-JUL-17		Brown,Shirley D	\$ 1,320	\$ 1,320
			SOLDER: CORE: SOLID CORE, FORM: 1 LB ROLL, CERTIFICATION: MSDS 1365/2923, DIAMETER: 1/8 IN, COMMONNAME: solder, lead free, MATERIAL: 95% TIN/5% ANTIMONY	18-JUL-17		Brown,Shirley D	\$ 96	\$ 96
0000117904	Knorr Brake Company		DISC,BRAKE-STX:ASSEMBLY,FLEET 5K,6K	18-JUL-17	CQ15046_2	Khare,Sanjay	\$ 334,829	\$ -
0000117905	Daycon Products Company Inc		SQUEEGEE: 18 IN,BRASS HANDLE, TEXT:COMPLETE	18-JUL-17		Reynolds, Olivia J.	\$ 4,992	\$ 4,992
0000117906	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	18-JUL-17	CQ15173	Rivas,Leaser T	\$ 119	\$ 119
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	18-JUL-17	CQ15173	Rivas,Leaser T	\$ 102	\$ 85
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	18-JUL-17	CQ15173	Rivas,Leaser T	\$ 753	\$ 753
0000117907	Johnson & Towers Baltimore Inc		SHIM,TRANSMISSION:SELECTIVE,THK4.559MM,TURBINE	18-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 155	\$ 155
0000117908	Dartco Transmission Sales & Service, Inc		KIT:LUG BOX,SEAL AND GASKETS - (OEM ONLY), TEXT:Kit,lug box,seal and gaskets for high voltage lug connections for Allison EV40 Hybrid buses (does not include lugs). (OEM ONLY) ( IIUR 31269 CREATED ON 02-12-2013 )	18-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 1,389	\$ 1,389
0000117909	SPX Corporation		LENS:HOUSING,OCU	18-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 256	\$ 256
0000117910	Crest Products		KIT, ADHESIVE: CONTAINER: TUBE, TYPE: RESIN & HARDENER, COMMONNAME: KIT,ADHESIVE:2 PART EPOXY RESIN AND HARDENER COMPOUND	18-JUL-17		Ellerbe,Vanessa	\$ 6,825	\$ 6,825
0000117911	Muncie Reclamation & Supply Co		CAP, PRESSURE: FITS: SURGE TANK, MATERIAL: STEEL, SPECIFICATION/STANDARD: 15 PSI, SYSTEM: COOLING	18-JUL-17		Ellerbe,Vanessa	\$ 101	\$ 101
0000117912	Hydraulic Electric Components Supply Inc		ENGINE, DIESEL:	18-JUL-17		Ellerbe,Vanessa	\$ 10,200	\$ 10,200
			SENSOR:NITROGEN OXIDE, TEXT:Intake Sensor, Nitrogen Oxide ISB Engines (7101-7152) & (3063-3087)					
			IIUR - 33652 11/17/14	18-JUL-17		Ellerbe,Vanessa	\$ 5,640	\$ 5,640
0000117913	Beltway Industrial Supply Co		RED 4/0 BATTERY CABLE 25 FOOT ROLL	18-JUL-17		Ellerbe,Vanessa	\$ 209	\$ 209
0000117914	Neopart Transit LLC		SWITCH,TEMPERATURE:ALARMSTAT HYDRAULIC FAN RESERVOIR,150 DEG, TEXT:IKARUS ITEM NOT SHOWN INIKARUS PARTS CAT. P/N IS FROM KELLER TRUCK, IIUR 1419 08/25/98	18-JUL-17		Ellerbe,Vanessa	\$ 385	\$ 385
			DAMPER:STEERING W/SLEEVE, TEXT:DAMPER, SHORT STEERING WITH SLEEVE. USED ON WMATA NEW FLYER XCELSIOR FLEETS SR1513, 1514, 1554.					
			IIUR - 33087 08/14/14	18-JUL-17		Ellerbe,Vanessa	\$ 25,689	\$ 25,689
			LOOM:THERMAL 165544, TEXT:THERMAL WRAP 36" LOOM					
			IIUR - 34828 3/26/15	18-JUL-17		Ellerbe,Vanessa	\$ 2,078	\$ 2,078
			SHOCK ABSORBER ASSEMBLY, SR 1913	18-JUL-17		Ellerbe,Vanessa	\$ 668	\$ 668
			SPACER, DRIVE SHAFT GUARD:	18-JUL-17		Ellerbe,Vanessa	\$ 430	\$ 430
0000117917	District Safety Products Inc		HAT, HARD: CERTIFICATION: SAFETY: HARD HAT, TRST (RED)	18-JUL-17		Brown,Shirley D	\$ 951	\$ 951
0000117918	SFA	CIP0044_05	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2400 hours. IT Quality Assurance Process Improvement Project	18-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 309,600	\$ 87,204
0000117919	Knorr Brake Company		BOARD,PRINTED CIRCUIT-STX:EBO3A,FLEET 5K, TEXT:Boards need to be programmed with latest software and COC attached	18-JUL-17	CQ15126	Khare,Sanjay	\$ 43,399	\$ 36,455
0000117920	Monroe Infrared Technology, Inc.	CIP0045	ITC Level 1 Thermography Certification Training	18-JUL-17		Yi,Eric C	\$ 3,390	\$ 3,390

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Multi-Spectral Dynamic Imaging (MSX) Camera for Data Center facilities at CTF and JGB. FLIR E60 infrared camera. Part No. 64501-0303.	18-JUL-17		Yi,Eric C	\$ 4,999	\$ 4,999
			UPS Ground Shipping and Insurance	18-JUL-17		Yi,Eric C	\$ 85	\$ 85
0000117921	Ampcus Incorporated	CIP0051	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	18-JUL-17		Crowell, Bridgette A.	\$ 172,800	\$ 72,000
0000117922	District Safety Products Inc		CLEANER, DEGREASER: TYPE: CITRUS-BASED, SIZE: 55 GAL DRUM	18-JUL-17		Brown,Shirley D	\$ 23,125	\$ 23,125
			COVER: COMMONNAME: COVER:FILTER;, MATERIAL: PLASTIC	18-JUL-17		Brown,Shirley D	\$ 304	\$ 304
			GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,MEDIUM,ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX - LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRAT	18-JUL-17		Brown,Shirley D	\$ 1,800	\$ 1,800
			GOGGLES:PPE,SAFETY CONTOUR,PLASTIC LENS, TEXT:144/BOX	18-JUL-17		Brown,Shirley D	\$ 588	\$ 588
			MEDICATION, EXTERNAL: CONTAINER: 7/8 OZ TUBE, FORM: CREAM, TYPE: FIRST AID	18-JUL-17		Brown,Shirley D	\$ 207	\$ 207
			PALLET, STORAGE: TYPE: 4-DRUM LOW PROFILE, SIZE: 53 IN SQ X 12 IN HT, MATERIAL: POLYETHYLENE	18-JUL-17		Brown,Shirley D	\$ 5,534	\$ 5,534
			REMOVER: 22 OZ. TAPE, LABEL AND ADHESIVE, RAIL CAR 1/2/3/4/5/6/7K	18-JUL-17		Brown,Shirley D	\$ 272	\$ 272
			REMOVER: LIFT-OFF NO. 3 PEN, INK AND GRAFFITI, 22 OZ, RAIL CAR 1/2/3/4/5/6/7K	18-JUL-17		Brown,Shirley D	\$ 286	\$ 286
			SUIT: COMMONNAME: Plastic suit, size 4-XL	18-JUL-17		Brown,Shirley D	\$ 4,950	\$ 4,950
0000117923	Dartco Transmission Sales & Service, Inc		KIT:GASKET,SERVICE - (OEM ONLY), TEXT:Kit,Seal and Gasket for Ev 40 Hybrid Transmission used in overhaul of transmiison(service Kit) (OEM ONLY) - ( IIUR 31238 CREATED ON 02-12-2013 )	18-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 4,979	\$ 4,979
			PAN,OIL:EV40	18-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 4,465	\$ 4,465
			SPRING:EXHAUST,BACKFILL - (OEM ONLY), TEXT:Spring,exhaust backfill EV40 hybrid drive unit (Trans) used in overhaul - (OEM ONLY) ( IIUR 31242 CREATED ON 02-12-2013 )	18-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 157	\$ 157
0000117924	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:MULTIPLEXER,FAREBOX	18-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 793	\$ 793
			LOCK:ELECTRONIC, TEXT:S/A	18-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 16,354	\$ 16,354
0000117925	The Aftermarket Parts Company LLC		GEAR BOX ASSEMBLY, POWER STEERING, SR 1913	18-JUL-17		Ellerbe,Vanessa	\$ 1,998	\$ 1,998
0000117926	Johnson & Towers Baltimore Inc		BEARING:THRUST ASSEMBLY,TRANSMISSION B400,P1 PLANETARY	18-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 1,951	\$ 1,951
			GEAR SET:PINION,B400 TRANSMISSION, TEXT:P2	18-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 1,757	\$ 1,757
0000117927	New Flyer Industries Canda LLC		BOLT,MACHINE:18MM DIA,1.5MM,65MM (2.55 IN) LG,HEX HD, TEXT:OEM ONLY	18-JUL-17	CQ15098-G	Hilbers,Katherine V	\$ 762	\$ 762
			ROTOR:Rear Disk Brake,MAN(OEM) Part# 81.50803.0041,FITS MAN HY-1336-F Axle,CERTIFICATION OEM ONLY	18-JUL-17	CQ15098-G	Hilbers,Katherine V	\$ 5,489	\$ 5,489
0000117928	Mohawk Manufacturing & Supply Company		SEAL,AXLE-STX:SHAFT,MAN MODEL HP-1352B, TEXT:MAN 81.9603.0530 OR NEW FLYER 6361462 OEM ONLY	18-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 1,830	\$ 458
0000117929	Dartco Transmission Sales & Service, Inc		PLATE:C2,BACKING,CLUTCH-(OEM ONLY), TEXT:Plate,C2 Backing for C2 clutch assembly used in Ev40 Hybrid Transmission used in multiple Bus fleets-(OEM ONLY)					
			(IIUR 32402 CREATED ON 2-5-14)	18-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 2,581	\$ 2,581
			Ring, Retaining, Internal 188 O.D. C2 Backing Plate, EV40 Hy	18-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 537	\$ 537
			Shaft, P3 Sun Gear, EV40 Hybrid Transmission, Bus 6001-6217,	18-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 2,775	\$ 2,775
0000117930	Johnson & Towers Baltimore Inc		PIN, DOWEL:	18-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 329	\$ 329
			SWITCH,TRANSMISSION:PRESSURE,B400	18-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 843	\$ 843
0000117931	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Fellowes Memory Foam Mouse Pad/Wrist Rest, Silver, 1"H x 8"W x 9-1/4"D	18-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack	18-JUL-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Sanford Sharpie Pink Ribbon Permanent Markers, Fine Tip, Black Ink, 36/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	18-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box	18-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box (472902/19273)	18-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Gel Wrist Rest, Silver	18-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Liquid Glue Pens, 1.7 fl. oz., 2/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Paper Clips, #1, Smooth, 1,000/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx	18-JUL-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Staples Tray, Side-Load, Letter, Black, 2 3/4"H x 12 1/2"W x 9 1/4"D, 6/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ -
0000117932	Staples Business Advantage		Brother Large Shipping Labels, DK1241, 4" x 6", White, 200/RI	18-JUL-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			Scotch High-Performance Sure-Start Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 6/Pack	18-JUL-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Sharpie Chisel Tip Permanent Markers, Black, Dozen	18-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000117933	Staples Business Advantage		Adams Write 'n Stick Phone Message Book, Ruled, 2-Part, White/Canary, 11" x 5 1/4", 1/Ea	18-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Avery Index Maker Clear Label Dividers, 5-Tab, Multicolor, 8 1/2" x 11", 25 Sets/Bx	18-JUL-17	CQ16014	Toure,Gerald O	\$ 154	\$ 154
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Fellowes Memory Foam Mouse Pad/Wrist Rest, Silver, 1"H x 8"W x 9-1/4"D	18-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 10BII+ Financial Calculator	18-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack	18-JUL-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Safco 3127 Black Desk Tray Sorter, 5 Compartments	18-JUL-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Sanford Sharpie Pink Ribbon Permanent Markers, Fine Tip, Black Ink, 36/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Sharpie Chisel Tip Permanent Markers, Black, Dozen	18-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Smead Steel Hanging File Folder Frame, Letter Size, Gray, 2/Pack (64870)	18-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	18-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box	18-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples EasyClose Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (787385)	18-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Electronics Duster 7oz., 12/Pack	18-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Gel Wrist Rest, Silver	18-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Liquid Glue Pens, 1.7 fl. oz., 2/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box	18-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Paper Clips, #1, Smooth, 1,000/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx	18-JUL-17	CQ16014	Toure,Gerald O	\$ 160	\$ 160
			Sustainable Earth by Staples Paper Towels, 2-Ply, White, 15/Ct	18-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000117934	Staples Business Advantage		Avery Durable View Binders with Slant Rings, 2", White, 1/EA	18-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Avery Heavy-Duty View Binder With One Touch EZD Ring, White, 780-Sheet Capacity, 4" (Ring Diameter)	18-JUL-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Avery Ready Index Table of Contents Dividers, A-Z Tab, Multicolor, 8 1/2" x 11", 1/St	18-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Avery Ready Index Table of Contents Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	18-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	18-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Red Ink / Translucent Barrel, 12/Bx	18-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Black Ink / Black Barrel, 12/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Blue Ink / Blue Barrel, 12/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	18-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Chrome-Plated Letter Opener, 9 1/8"	18-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	18-JUL-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Staples Hardboard Clipboard, 9" x 12-1/2"	18-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box	18-JUL-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			Staples Thermal Cash Register/Point-of-Sale Rolls, 3 1/8" x 230', 10 Rolls/Pk	18-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			TICONDEROGA YELLOW #2 PENCL 72	18-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Westcott Wood Office 12" Ruler	18-JUL-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
0000117935	Staples Business Advantage		HP 90A Black Toner Cartridge (CE390A)	18-JUL-17	CQ16014	Toure,Gerald O	\$ 554	\$ 554
0000117936	Noland Company		COUPLING, PIPE: RATING: 450 LB, SIZE: 4 IN, MATERIAL: PAINTED FINISH	19-JUL-17		Reynolds, Olivia J.	\$ 2,910	\$ 2,910
0000117937	Cubic Transportation Systems Inc.		DISPLAY: 6 X 40 READOUT, SSRM	19-JUL-17		Brown,Shirley D	\$ 28,817	\$ 28,817
0000117938	Escalator Handrail Company		KIT,SPLICE-STX:FITS KONE SLIM LIME	19-JUL-17	CQ14071E	Hilbers,Katherine V	\$ 360	\$ 360
0000117939	NABI Bus LLC		PEDAL:TELEFLEX ADJUSTABLE ASSEMBLY,NABI BRT 60 FT, TEXT:NABI P/N 512-3840-001 ONLY	19-JUL-17	CQ15098-E	Hilbers,Katherine V	\$ 3,818	\$ 3,818
0000117940	Dartco Transmission Sales & Service, Inc		SHAFT:OUTPUT,ASSEMBLY - (OEM ONLY), TEXT:Shaft,out put,assembly includes bushing for ev 40 Hybrid transmissions - (OEM ONLY) ( IIUR 31908 CREATED ON 06-17-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 2,764	\$ 2,764
0000117941	New Flyer Industries Canda LLC		BRACKET:BRAKE ABS SENSOR,MAN MODEL HP-1352B AXLE, TEXT:OEM ONLY	19-JUL-17	CQ15098-G	Hilbers,Katherine V	\$ 75	\$ 75
			PLATE,BRAKE:OIL CATCH,MAN MODEL HP-1352B AXLE, TEXT:OEM ONLY	19-JUL-17	CQ15098-G	Hilbers,Katherine V	\$ 153	\$ 153
0000117942	New Flyer Industries Canda LLC		CONNECTOR:HOSE,1/2 IN,FITS BRAKE - OEM ONLY, TEXT:CONNECTOR 1/2" ID X 3/8" MPT BRAKE LINE HOSE Parker OEM 68RB-8-6 PRODUCT TYPE LOW PRESSURE FITTING STRAIGHT, TUBE TO PIPE TUBE SIZE 1/2 TUBE CONNECTION Reusable Air Brake Hose PIPE SIZE ( IIUR 39346 CREA	19-JUL-17	CQ15098-G	Hilbers,Katherine V	\$ 431	\$ 431
0000117943	Muncie Reclamation & Supply Co		O-RING:BRAKE CENTER/DRIVE,HOUSING HUB, TEXT:OEM ONLY	19-JUL-17	CQ15098-D	Hilbers,Katherine V	\$ 164	\$ 164
0000117944	Muncie Reclamation & Supply Co		CAMSHAFT,BRAKE-STX:LEFT HAND FRONT,FITS ORION VI, TEXT:CAMSHAFT, LH FRONT, BRAKE (BC) - NEW FLYER P/N 6329815 - AS OF 08-14-2012	19-JUL-17	CQ15098-D	Hilbers,Katherine V	\$ 447	\$ 447

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117945	Gillig Corporation		ADJUSTER,SLACK-STX:RIGHT FRONT,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79225 ONLY	19-JUL-17	CQ15098-A	Hilbers,Katherine V	\$ 2,751	\$ 2,751
0000117946	Dellner, Inc		BEARING:175980,BUFFER,5K,COUPLER	19-JUL-17	CQ17029	Khare,Sanjay	\$ 17,250	\$ 17,250
0000117947	Mohawk Manufacturing & Supply Company		CAMSHAFT,BRAKE-STX:RIGHT HAND FRONT,FITS ORION IV, TEXT:COMPONENTS NEW FLYER P/N 6329816 - AS OF 08-14-2012	19-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 498	\$ 498
			SENSOR:ORION VI ABS BRAKE, TEXT:90 DEGREE	19-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 335	\$ -
0000117948	Dellner, Inc		SPRING:RING,5K,CAF	19-JUL-17	CQ17029	Khare,Sanjay	\$ 113,600	\$ 113,600
0000117949	New Flyer Industries Canda LLC		GEAR,PLANETARY:SUN,NEW FLYER FINAL DRIVE, TEXT:MERITOR P/N SA65011574 ONLY	19-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 3,712	\$ 3,712
0000117950	D & W Diesel Inc.		REGULATOR,VOLTAGE-STX:CERTIFICATION VMI, TEXT:NEHOFF P/N A2-214 ONLY, STK 871-55-0012 WAS REPLACED BY STK 871-55-0060	19-JUL-17	CQ15118A	Hilbers,Katherine V	\$ 22,563	\$ 22,563
0000117951	Dartco Transmission Sales & Service, Inc		BEARING:STATOR,HOUSING - (OEM ONLY), TEXT: Bearing used in front support assembly and in each side of stator housing on EV40 Hybrid Transmissions - (OEM ONLY) ( IUR 31975 CREATED ON 07-10-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 4,687	\$ 4,687
			WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#4) wheel used for setting preload clearance of rear cover bearings ( IUR 32022 CREATED ON 09-11-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 3,237	\$ 3,237
0000117952	SPX Corporation		CABLE,FAREBOX-STX:BILL VALIDATOR, TEXT:S/A	19-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 3,399	\$ 3,399
			CUP:COIN INSERTION, TEXT:KIT, GFI GENFARE P/N B222708-KIT ONLY	19-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 689	\$ 689
0000117953	SPX Corporation		CIRCUIT:OCU KEYPAD, TEXT:F/ REPAIR OF OCU KEYPADS	19-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 885	\$ 885
0000117954	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 6) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 89,540	\$ 35,816
			FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 7) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 89,540	\$ 35,055
			FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 8) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 88,660	\$ 32,915
0000117955	Comtech LLC		FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 4) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 89,913	\$ 39,853
			FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 5) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 89,913	\$ 30,769
0000117956	Midtown Personnel, Inc.		FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 10) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 88,820	\$ 28,400
0000117958	ICS Nett, Inc.		FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 2) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 83,160	\$ 42,640
			FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 3) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 83,160	\$ 23,903
			FQ15124 Senior Helpdesk Technician ¿ Level 1 per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 89,293	\$ 17,202
0000117959	Four LLC		Windchill License Maintenance FY17. Period from 7/1/16-6/30/3017	19-JUL-17		Blanton,Alicia	\$ 204,547	\$ 204,547
0000117960	Software Information Resource Corporatio		FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 11) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 88,000	\$ 29,854
			FQ15124 Senior Helpdesk Technician ¿ Level 1 (position 12) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	19-JUL-17		Crowell, Bridgette A.	\$ 88,000	\$ 14,311
0000117961	Endependence Center Of N Va		Add one month extension to existing PO#104438 until award is made from RFP.	19-JUL-17	CQ12137	McSween,Karen A	\$ 17,615	\$ -
0000117962	Johnson & Towers Baltimore Inc		SOLENOID:ASSEMBLY,NORMALLY OPEN (N/O)-OEM ONLY, TEXT:Solenoid,Assembly,N.O. variable bleed for control module in Hybrid EV40/50 transmissions-(OEM ONLY) (IUR 32276 CREATED ON 1-28-14)	19-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 285	\$ 285

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117963	Dartco Transmission Sales & Service, Inc		CLUTCH:PLATE,C1,ASSEMBLY - (OEM ONLY), TEXT:clutch,plate assembly.c1 clutch,friction and reaction plates included. part for ev 40 hybrid trans ( OEM ONLY ) ( IUR 31905 CREATED ON 06-17-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 4,154	\$ 4,154
			DAMPER:FRONT,IN[PUT - (OEM ONLY), TEXT:Damper,input,front, for Ev 40/50 Hybrid transmissions used in overhaul of transmission - (OEM ONLY) ( IUR 32102 CREATED ON 11-27-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 26,583	\$ 26,583
			PISTON:SPRING,C1 RETURN - (OEM ONLY), TEXT:Piston,Spring C1 ,assembly C1 clutch return spring for Allison EV40 Hybrid transmissions - (OEM ONLY) ( IUR 31997 CREATED ON 07-10-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 38,107	\$ 38,107
			SLEEVE:LEAD,STATOR - (OEM ONLY), TEXT:sleeve,lead, stator used in crimping stator leads for ev 40 hybrid buses - (OEM ONLY) ( IUR 31277 CREATED ON 02-12-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 230	\$ 230
			SPINDLE:CARRIER,PS - (OEM ONLY), TEXT:Spindle,carrier,P3 spindle or bearing axle used in p3 carrier for EV 40/50 Hybrid transmission ( OEM ONLY) ( IUR 32026 CREATED ON 09-18-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 506	\$ 506
			SPRING:TRIM,VALVE - (OEM ONLY), TEXT:Spring,Trim valve for overhaul of EV40 drive unit in hybrid buses - (OEM ONLY) ( IUR 31243 CREATED ON 02-12-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 174	\$ 174
			WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#5) wheel used for setting preload clearance of rear cover bearings ( IUR 32023 CREATED ON 09-11-2013 )	19-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 3,301	\$ 3,301
0000117964	Independence Now		One month extension for existing PO#104443 until award is made from RFP.	19-JUL-17	CQ12136	McSween,Karen A	\$ 15,491	\$ -
0000117965	Medical Transportation Management, Inc		Add one month extension to existing PO#104441 until award is made from RFP	19-JUL-17	CQ12087	McSween,Karen A	\$ 16,197	\$ 15,823
0000117966	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 92	\$ 91
			HP 304A Cyan Toner Cartridge (CC531A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			OIC Premium Paper Clips, Giant, Smooth, 1000/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Bottle Moistener, 3 5/8"H x 1 1/2"D	19-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Gel Keyboard Wrist Rest, Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Mouse Pad with Wrist Rest, Oval, Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			uni-ball Vision Roller Ball Pens, Fine Point, Blue, Dozen	19-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000117967	Staples Business Advantage		Luxor Level Up 32 Pneumatic Adjustable Desktop Desk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 298	\$ 298
0000117968	Staples Business Advantage		Adams Important Message Book, Ruled, 2-Part, Pink/Canary, 11" x 8 1/4", 1/Ea	19-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Duracell CopperTop AA Alkaline Batteries, 24/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			HP 305A Black Toner Cartridge (CE410A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 305A Cyan Toner Cartridge (CE411A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			HP 305A Magenta Toner Cartridge (CE413A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			HP 305A Yellow Toner Cartridge (CE412A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			HP 61X Black Toner Cartridge (C8061X), High Yield	19-JUL-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			HP 80A Black Toner Cartridge (CF280A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 163	\$ 163
			HP 823A Black Toner Cartridge (CB380A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A Black LaserJet Image Drum (CB384A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			Post-it Notes, Canary Yellow, 1 1/2" x 2", 90 Sheets, 24/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	19-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	19-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Poly Expanding Hanging File Jackets, Letter, Assorted, 5/Pack	19-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035452)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Tripp Lite 10' USB-A to Parallel Centronics 36 Male/Male Printer Cable, Gray	19-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
0000117969	Staples Business Advantage		Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 39A (DPS39AR), Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 77	\$ 77
			HP 824A Cyan Toner Cartridge (CB381A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
0000117970	Staples Business Advantage		Belkin F8B024 Velcro Multi Color Cable Ties	19-JUL-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	19-JUL-17	CQ16014	Toure,Gerald O	\$ 93	\$ 93
			HP 305X Black Toner Cartridge (CE410X), High Yield	19-JUL-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Insten POTHDMH10F1 10' HDMI Cable, Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Sanford Signo 207 Rollerball Retractable Gel Pen, Needle Point, Blue Ink / Black Barrel, 1/EA	19-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 347	\$ 347
			Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 106	\$ 106
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	19-JUL-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Unirise HDMI-MM-50F 50' HDMI Cable, Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
0000117971	Staples Business Advantage		HP 85A Black Toner Cartridge (CE285A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 202	\$ 202
0000117972	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			HP 80A Black Toner Cartridge (CF280A)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 325	\$ 325
			JAM Paper 2 Pocket Laminated Glossy School Folders with Tang Fastener Clips, Yellow, Sold Individually (385GCYE)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Post-it Notes, Canary Yellow, 3" x 3", 12/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	19-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring	19-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000117973	Staples Business Advantage		Avery Flexible Round Ring Presentation Binder, Gray, 175-Sheet Capacity, 1" (Ring Diameter)	19-JUL-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Bostitch Professional Magnetic Push-Style Staple Remover, Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Clorox Disinfecting Wipes, Fresh Scent, 35 Count, 12/Cartron	19-JUL-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Dawn Ultra Dishwashing Liquid, 75oz bottle, Original Scent	19-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 36/Ct	19-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Lasko 5309 1500 W Oscillating Ceramic Tower Heater, Gray/Silver	19-JUL-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Logitech MK520 Wireless Keyboard and Mouse Combo	19-JUL-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Staples Business Card Holder Faux Leather, Black	19-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Colored Top-Tab File Folders, Single Tab, Yellow, Letter Size, 100/Pack	19-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9-1/2" x 6-1/2", 138 Sheets	19-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Stay Clean Non-Scratch Scrub Sponges, 3 3/16 x .85 x 4 3/4, Purple, 6/Pk	19-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000117974	Computer Security Solutions, LLC		One Year Maintenance for LIC-AP-1-xxx. Part No. LIC-AP-1-MTC-1YR	20-JUL-17		Yi,Eric C	\$ 13,201	\$ 13,201
			One Year Maintenance for VM Software Part No. MA-VM-MTC-1YR.	20-JUL-17		Yi,Eric C	\$ 1,938	\$ 1,938
0000117975	Advance Safety Equipment Co		CARTRIDGE, RESPIRATOR: COMMONNAME: Respirator cartridge for Fumes 7700 respirator	20-JUL-17		Reynolds, Olivia J.	\$ 1,004	\$ 452
0000117976	TNT Equipment Sales & Rentals		TRST RATIFICATION FOR LEASED VEHICLES (TASS VEHICLES)	20-JUL-17		Mulenga, Angelina C.	\$ 10,494	\$ 10,494
0000117977	Bullock Construction Inc	CIP0024	Direct Fixation Track Rehabilitation	20-JUL-17	FQ17095	Rivas,Leaser T	\$ 855,400	\$ 855,370
			Major Track Rehabilitation	20-JUL-17	FQ17095	Rivas,Leaser T	\$ 825,400	\$ 825,400
			Third Rail Component Renewal	20-JUL-17	FQ17095	Rivas,Leaser T	\$ 195,000	\$ 176,225
			Track Labor Support	20-JUL-17	FQ17095	Rivas,Leaser T	\$ 124,200	\$ 124,191
0000117978	Petro Supply		KIT:MAG UNIVERSAL SENSOR,MOUNTING,VEEDER-ROOT	20-JUL-17		Reynolds, Olivia J.	\$ 425	\$ 425
			SENSOR: VEEDER-ROOT 12" MAG SUMP SENSOR (GAS), TYPE: GAS	20-JUL-17		Reynolds, Olivia J.	\$ 7,461	\$ 7,461
0000117979	J-Track LLC	CIP0262	line item 003 - Railroad Liability Insurance Allowance for FQ17180	20-JUL-17	FQ17180	Pepper,Lydia	\$ 31,620	\$ 31,620
			Pilot Grouting solution Red line A10-A11 Leak Mitigation	20-JUL-17	FQ17180	Pepper,Lydia	\$ 4,825,000	\$ 4,825,000
0000117980	Southern Elevator & Electric Supply, Inc		KIT:UC-3A/UC-3AM/UC-4 & UC-4M VALVE,REPAIR	20-JUL-17		Whitmore, Reginald C	\$ 435	\$ 435
0000117981	Kone Escalators Inc		BRACKET:LEVEL STEP	20-JUL-17		Whitmore, Reginald C	\$ 296	\$ 296
			TRACK, RELIEFCURVE: COMMENTS: RELIEF CURVE, BOTTOM 45HDV, NOVATEX, FITS: STEP CHAIN TRACK, LENGTH: 2.4M RADIUS, LOCATION: LOWER RELIEF CURVE, MATERIAL: ALUMINUM WITH NYLATRON INSERT, USED ON: KONE UNITS WITH 45HDV CHAIN	20-JUL-17		Whitmore, Reginald C	\$ 3,102	\$ 3,102
0000117982	Adams Elevator Company		BUTTON 1: PUSH/PULL STOP SWITCH, BUTTON 2: RUN UP, BUTTON 3: ENABLE RUN, BUTTON 4: RUN DOWN, CABLE LENGTH: 3 M, CONNECTION TYPE: PENDANT, FITS: SCHINDLER REHAB, 9700, 9300, SWE & EWE/EWG, TYPE: FULLY ASSEMBLED, USED ON: TOP & BOTTOM JUNCTION BOX	20-JUL-17		Whitmore, Reginald C	\$ 2,628	\$ 2,628
0000117983	Escalator Handrail Company		HANDRAIL, ESCALATOR: FITS: FUJI HANDRAIL, INNER OPENING: 41 MM, MANUFACTURER: EHC, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 81 MM, STRETCH INHIBITOR: STEEL WIRE, TYPE: FLAT, WORKS WITH: SPLICE KIT : R38301767 (EHC PN SK8141FWNX)	20-JUL-17		Whitmore, Reginald C	\$ 55,000	\$ 55,000
0000117984	Northern Virginia Supply Inc		BELT: RIBBED BELT, MATERIAL: REINFORCED RBR, SPECIFICATION/STANDARD: 8PK1805, LENGTH: 71.06", WIDTH: 1.10" NO OF RIBS: 8, RIB DEPTH: STANDARD, TYPE: FAN	20-JUL-17		Reynolds, Olivia J.	\$ 358	\$ 358
0000117985	ECS Corporation		SOLENOID:EMERGENCY BRAKE, TEXT:P/N SSB897396.	20-JUL-17		Whitmore, Reginald C	\$ 912	\$ 912
0000117986	District Safety Products Inc		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,(XL),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRATION	20-JUL-17		McKinney, Valerie N	\$ 2,700	\$ 2,700
			GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,(XXL),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRATIO	20-JUL-17		McKinney, Valerie N	\$ 2,700	\$ 2,700
0000117987	Software Information Resource Corporatio	CIP0042_01	FQ15124 Database Administrator - Senior Level per IT Staff Aug Contract Task Order Group 1. 1,918 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 231,040	\$ 89,297
0000117988	Russell Corosion Consultants LLC	CIP0246	FQ12232-IRPG-13	20-JUL-17	14-FQ12232	Geroux,William	\$ 14,258	\$ 4,210
0000117989	Dartco Transmission Sales & Service, Inc		SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY) ( IIR 31329 CREATED ON 02-19-2013 )	20-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 17,667	\$ 17,667
0000117990	New Flyer Industries Canda LLC		HOSE,RADIATOR-STX:COOLANT,3/4 IN ID X 3 FT LG,SILICONE, TEXT:CONSTRUCTED W/ SILICONE, SAE 20R1, GATES ONLY	20-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 219	\$ 22

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			CONVERTER:SCR DEVICE, TEXT:SCR DEVICE, AFTER TREATMENT CATALYTIC CONVERTER					
0000117991	Cummins Power Systems LLC		IIUR - 34897 4/1/15	20-JUL-17		Ellerbe,Vanessa	\$ 70,234	\$ 70,234
0000117992	With These Hands Interpreting		Sign Language Interpreter	20-JUL-17		Wilson,Melloney Alceia	\$ 5,400	\$ 4,500
0000117993	Metropolitan Truck & Bus, LLC		GEARBOX:POWER STEERING ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	20-JUL-17		Ellerbe,Vanessa	\$ 4,818	\$ -
0000117994	WSP USA Inc.		17-FQ10218-DGMO-03 - Strategic Program Analyst	20-JUL-17	FQ10218-17	Geroux,William	\$ 9,923	\$ 9,923
0000117995	IDS ENTECH CORP		Key-Up V5 Maintenance renewal. Support for 12 months.  Quote #: 132	20-JUL-17		Yi,Eric C	\$ 9,900	\$ 9,900
0000117996	Alstom Transportation Inc		CONTACT.MOVABLE-STX:FLEET 2K,3K,6K,FITS HIGH SPEED CIRCUIT BREAKER, TEXT:From: Rivas, Leaser T. Sent: Wednesday, October 24, 2012 10:59 AM To: Moses, Morris Cc: Spencer, E. Rod; Foster, Toni Subject: FW: Quote 200084386 for L18313150 DTR0009112457-A	20-JUL-17	CQ13026ALS_1	Khare,Sanjay	\$ 73,084	\$ 73,084
0000117997	STRATO INC.		HOSE, AIR: TRAIN LINE INTERMEDIATE HOSE, MATERIAL: REINFORCED RBR, SPECIFICATION/STANDARD: 1-3/8" ID THREADED INTERMEDIATE HOSE ASSEMBLY, 1-1/4" MALE NPT, 1-1/4" MALE NPT, 1-1/4" MALE NPT SWIVEL ADAPTER, 59.25" OVERALL LENGTH	20-JUL-17		Brown,Shirley D	\$ 787	\$ 787
0000117998	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Senior Helpdesk Technician 2 Level 2 (position 10) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 107,788	\$ 5,958
			FQ15124 Senior Helpdesk Technician 2 Level 2 (position 2) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 107,590	\$ 43,873
			FQ15124 Senior Helpdesk Technician 2 Level 2 (position 3) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 107,713	\$ 30,446
			FQ15124 Senior Helpdesk Technician 2 Level 2 (position 4) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 107,713	\$ 31,590
			FQ15124 Senior Helpdesk Technician 2 Level 2 (position 5) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 107,713	\$ 35,962
			FQ15124 Senior Helpdesk Technician 2 Level 2 (position 6) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 107,713	\$ 49,571
			FQ15124 Senior Helpdesk Technician 2 Level 2 (position 9) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 107,713	\$ 50,280
0000117999	Comtech LLC		FQ15124 Senior Helpdesk Technician 2 Level 2 (position 7) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 107,920	\$ 55,806
0000118000	ICS Nett, Inc.		FQ15124 Senior Helpdesk Technician 2 Level 2 per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 101,260	\$ 37,479
0000118001	Advanced Digital Systems, Inc.		FQ15124 Senior Helpdesk Technician 2 Level 2 (position 8) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	20-JUL-17		Crowell, Bridgette A.	\$ 107,713	\$ 57,132
0000118002	Staples Business Advantage		3M Widescreen LCD Monitor 27" Scratch Resistant Frameless Desktop Privacy Filter, Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 480	\$ 480
			Brighton Professional Soft Molded Wastebasket, 3.2 Gallons, Black, 12"h x 11"w x 8 1/4" d	20-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Brother P-Touch Tze-S231CS Extra-Strength Adhesive Tape, 1/2"W x 26.2"L, Black on White	20-JUL-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2"L, 2/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			C-Line Polypropylene Report Covers With White Binding Bars, Clear, 8 1/2" x 11"	20-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 05A Black Toner Cartridge (CE505A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 624	\$ 624
			HP 940 Black and Yellow Officejet Printhead (C4900A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 940 Magenta and Cyan Officejet Printhead (C4901A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 356	\$ 356

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 307	\$ 307
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Scotch Classic Desktop Tape Dispenser, Black, 1/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 32GB USB 2.0 flash drive, 2-Pack, Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 105	\$ 105
			Staples 64GB USB 2.0 flash drive, 2-Pack, Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Staples Everyday 16GB USB 2.0 Flash Drive	20-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ -
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			V7 PS24.0W9A2-2N 24" Privacy Filter, Frameless, 16:9, Widescreen, LCD	20-JUL-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Westcott Wood Office 12" Ruler	20-JUL-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
0000118003	Staples Business Advantage		Dax Two-Tone Desk/Wall Document Frame, Rosewood/Black, 8 1/2" x 11"	20-JUL-17	CQ16014	Toure,Gerald O	\$ 620	\$ 620
			Great Papers Star Gold Certificate Seal, 96/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			SOUTHWORTH Foil Enhanced Parchment Certificates, 8 1/2" x 11", 24 lb., Parchment Finish, Ivory, 15/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
0000118004	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 670	\$ 670
			HP 645A Cyan Toner Cartridge (C9731A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 942	\$ 942
			HP 645A Magenta Toner Cartridge (C9733A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 943	\$ 943
			HP 645A Yellow Toner Cartridge (C9732A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 941	\$ 941
0000118005	Staples Business Advantage		Brother PT-H100 Easy Handheld Label Maker	20-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Mesh Desk Set, Magazine File, 1 Compartment, Black, 12 1/4"H x 3"W x 10"D	20-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Monitor 22" Widescreen Privacy Screen Filter, Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000118006	Staples Business Advantage		Avery Address Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 250/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	20-JUL-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 39A (Q1339A), Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 11X (Q6511X), Black, High Yield	20-JUL-17	CQ16014	Toure,Gerald O	\$ 108	\$ 108
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 51A (Q7551A), Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 169	\$ 169
0000118007	Staples Business Advantage		Avery Economy Round Ring Binder, Black, 175-Sheet Capacity, 1" (Ring Diameter)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", Black, 1/EA	20-JUL-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Black, 1/EA	20-JUL-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Fellowes Memory Foam Mouse Pad/Wrist Rest, Silver, 1"H x 8"W x 9-1/4"D	20-JUL-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Fujitsu Document Scanner ScanSnap iX500	20-JUL-17	CQ16014	Toure,Gerald O	\$ 496	\$ 496
			HP 128A Black Toner Cartridge (CE320A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 117	\$ 117
			HP 304A Black Toner Cartridges, 2/Pack (CC530AD)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 289	\$ 289
			HP 80A Black Toner Cartridge (CF280A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 569	\$ 569
			Seagate Backup Plus Hub Desktop Hard Drive 8TB	20-JUL-17	CQ16014	Toure,Gerald O	\$ 400	\$ 400



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	20-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Blue, Dozen	20-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Green, Dozen	20-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Red, Dozen	20-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	20-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	20-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Poly Binder Pockets, Assorted, 5/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples USB 2.0 flash drive, 8GB, 5 Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Staples USB 3.0 flash drive. 16GB	20-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Sustainable Earth by Staples Remanufactured Toner Cartridge, HP 96A (SEB96AR), Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 119	\$ 119
0000118008	Staples Business Advantage		Casio HR-100TM Plus Light Duty Mini Desktop Printing Calculator	20-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			HP 312A Black Toner Cartridge (CF380A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 353	\$ 353
			HP 312A Cyan Toner Cartridge (CF381A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 236	\$ 236
			HP 312A Magenta Toner Cartridge (CF383A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 236	\$ 236
			HP 312A Yellow Toner Cartridge (CF382A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 236	\$ 236
			RESUME LINEN ALMOND 32# 100	20-JUL-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Staples USB 3.0 flash drive, 128GB	20-JUL-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Swingline Speed Pro Electric Stapler, 45 Sheets Capacity (S7042141)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			TOPS Textured Leatherette Wire-O Notebook, 8 1/4" x 5 7/8", Legal Ruled, 96 Sheets	20-JUL-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			uni-ball Gel Grip Pens, Medium Point, Black, Dozen	20-JUL-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			uni-ball Gel Grip Pens, Medium Point, Red, Dozen	20-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
0000118009	Staples Business Advantage		16"(L) x 10"(W) x 6"(H)- Staples Corrugated Shipping Boxes, 25/Bundle	20-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			36"(L) x 24"(W) x 8"(H) - Staples Corrugated Shipping Boxes, 10/Bundle	20-JUL-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			9"(L) x 6"(W) x 4"(H) - Staples Corrugated Shipping Boxes, 25/Bundle	20-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			9.25"(L) x 3"(W) x 6.75"(H) - Staples White Self-Seal Side Loading Boxes, 25/Bundle	20-JUL-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Avery Print/Write Removable Color-Coding Labels, 24 Labels Per Sheet, Assorted Colors, 3/4" Diameter, 1,008 Labels/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			BANKERS BOX STOR/FILE Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct	20-JUL-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Paper Mate InkJoy Gel Pen, Fine Point, Black, 8/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue, Dozen	20-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples #2 Wood Pencils, Yellow, 12/pk (10504)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	20-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Universal Single-Ply Adding Machine/Calculator Roll, 2 1/4" x 130 ft, White, 12/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
0000118010	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	20-JUL-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			HP 80A Black Toner Cartridge (CF280A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 325	\$ 325
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 445	\$ 445
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 154	\$ 154
			Staples Heavy-Duty View Binder with D-Rings, White, 775 Sheet Capacity, 4" Ring	20-JUL-17	CQ16014	Toure,Gerald O	\$ 157	\$ 157
0000118011	Staples Business Advantage		ACCUSTAMP 2 Two-Color Pre-inked Shutter Stamps with Microban Protection, "Approved", Red/Blue	20-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ACCUSTAMP 2 Two-Color Pre-inked Shutter Stamps with Microban Protection, "Entered", Red/Blue	20-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, White, 2/3" x 3 7/16", 1,500/Bx	20-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Brother TZe Series Labeler Tape, Black on Yellow, 1"W x 26.2"L	20-JUL-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Brother TZe-141 Labeler Tape, Black on Clear, 3/4"W x 26.2"L	20-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2"L	20-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 231	\$ 231
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL220-S), High Yield, Cyan	20-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL320-S), High Yield, Magenta	20-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL420-S), High Yield, Yellow	20-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Expo Vis-A-Vis Wet-Erase Overhead Markers, Fine Point, Black, Dozen	20-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			HP 410X High Yield Black Original LaserJet Toner Cartridge	20-JUL-17	CQ16014	Toure,Gerald O	\$ 491	\$ 491
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 455	\$ 455
			Pendaflex 3-1/2" Top Tab Colored File Pockets, Legal Size, Blue, Each (1526E BLU)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Pendaflex SureHook Reinforced Hanging Box Files, 2" Expansion, Legal, Blue, 25/Box	20-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Better1-Inch D-Ring View Binder , Blue	20-JUL-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Ideal Butterfly Clamps, Small, #2, 50/Bx	20-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Laminating Pouches, Menu Size, 3 Mil, 12" x 18", 25/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
0000118012	Staples Business Advantage		HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 923	\$ 923
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 571	\$ 571
			HP 80A Black Toner Cartridge (CF280A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 244	\$ 244
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 356	\$ 356
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 951XL Ink Cartridge, Yellow (CN048AN)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
0000118013	Staples Business Advantage		Staples Remanufactured Inkjet Cartridge, HP 950XL/HP 951, Black, High Yield, Cyan, Magenta, Yellow, 4-Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples Wire Rack Desktop Organizer, 8 Sections, Black, 8 1/2"H x 10 3/4"W x 13 1/8"D	20-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000118014	Staples Business Advantage		BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Duracell AAA Batteries, 12/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Duracell CopperTop 9 Volt Batteries, 4/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			DYMO Black on White D1 Label, 1/2" x 23'	20-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			DYMO LabelManager 160 Label Maker	20-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Honeywell QuietSet Personal Table Fan 13" Tall, Slim Design	20-JUL-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			HP 305A Black Toner Cartridge (CE410A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 445	\$ 445
			Lysol Disinfectant Spray, Aerosol, Lavender Scent, 19 oz.	20-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Oxford Heavy Weight Index Cards, Ruled, White, 3"H x 5"W, 100/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot B2P Bottle 2 Pen Retractable Ball Point Pens, Fine Point, 0.7 mm, Black Ink / Translucent Blue Barrel, 12/pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Pilot B2P Bottle 2 Pen Retractable Ball Point Pens, Fine Point, 0.7 mm, Blue Ink / Translucent Blue Barrel, 12/pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8

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			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Professional Lysol Brand III Disinfectant Spray, Aerosol, Original Scent, 19 Oz.	20-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Professional Lysol Brand III Disinfectant, Country Scent, Aerosol, 19 Oz.	20-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Copy Paper 8-1/2" x 11", Case	20-JUL-17	CQ16014	Toure,Gerald O	\$ 206	\$ 206
			Staples Electronics Duster 7oz., 6/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples USB 3.0 flash drive, 32GB	20-JUL-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Staples USB 3.0 flash drive, 8GB	20-JUL-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
0000118015	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Epson DURABrite T786 Ultra Ink Cartridge, High-Yield Black and Standard Color C/M/Y, High Yield/Standard, 4/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Epson DURABrite Ultra 786XL Ink Cartridge (T786XL120-S), High Yield, Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
0000118016	Staples Business Advantage		Arm & Hammer Baking Soda Odor Absorber Fridge N' Freezer Box, 16 Oz.	20-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC ReAction Mechanical Pencils, 0.5mm, Black Barrel, 12/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Canon Copier Cartridge, CRG-111 (1660B001), Black	20-JUL-17	CQ16014	Toure,Gerald O	\$ 270	\$ 270
			First Aid Only 50 Person Ansi A+ First Aid Kit Refill, 183 Pieces	20-JUL-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			HP 645A Black Toner Cartridge (C9730A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	20-JUL-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Kleenex Flat Box Facial Tissue, 2-Ply, White, 10/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Mead Spiral 1-Subject Notebook, 8 1/2" x 10 1/2", Wide Ruled, 70 Sheets	20-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	20-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	20-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	20-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	20-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			TICONDEROGA YELLOW #2 PENCL 72	20-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000118017	Grimco, Inc.		3M High Gloss Vinyl Wrap Satin Aluminum, 5ft x 50 yd, Part # 180mC-120 with SCPM-3 Premask or equal	20-JUL-17		Wells, Lorraine	\$ 8,200	\$ 8,200
			3M High Gloss Vinyl Wrap, Deep Mahogany Brown, 4ft x 50 yd, Part # 180mC-19 with SCPM-3 Premask or equal	20-JUL-17		Wells, Lorraine	\$ 644	\$ 644
			Avery/Dennison High Gloss Supreme Vinyl Wrap, Gray, 5ft x 25 yd, Part # 17-6213 or equal	20-JUL-17		Wells, Lorraine	\$ 10,280	\$ 10,280
			Avery/Dennison Supreme Vinyl Wrap, Brown, 5ft x 25 yd, Part # 17-6212	20-JUL-17		Wells, Lorraine	\$ 514	\$ 514
			Oracal American High Gloss Premium Vinyl Wrap, Brown, 4ft x 50 yd, (mfg will supply material, special order no cost). 970RA-60-810.	20-JUL-17		Wells, Lorraine	\$ -	\$ -
			Oracal American High Gloss Premium Vinyl Wrap, Stone Gray, 5ft x 25 yd, Part # 970RA-711 or equal	20-JUL-17		Wells, Lorraine	\$ 10,000	\$ 10,000
0000118018	Johnson & Towers Baltimore Inc		SOLENOID:ASSEMBLY,N/C VARIABLE-(OEM ONLY), TEXT:Solenoid, Assembly , N/C variable bleed part # 29533075 used in control module of Hybrid EV40/50 transmission overhaul-(OEM ONLY)	(IUR 32281 CREATED ON 1-28-14)	20-JUL-17	FQ17057A	\$ 673	\$ 673
0000118019	SPX Corporation		LABEL:COVER,FAREBOX	20-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 1,509	\$ 1,509

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0000118020	New Flyer Industries Canda LLC		SWITCH,SPEED-STX:RAMP, TEXT:DAIMLER CHRYSLER P/N 072201514 OEM ONLY	20-JUL-17	CQ16003D	Hilbers,Katherine V	\$ 8,277	\$ 8,277
			TRIM,BODY:LEFT HAND DOOR	20-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 380	\$ 380
0000118021	Johnson & Towers Baltimore Inc		SPLICE,CONDUCTOR-STX:18-22 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA2712 APP C PG C22, W/ ADHESIVE, 100/PKG, 25/JOB	20-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 3,440	\$ 3,440
0000118022	New Flyer Industries Canda LLC		CHIME:DUAL TONE,ORION WHEELCHAIR LIFT WARNING	20-JUL-17	CQ16003D	Hilbers,Katherine V	\$ 2,679	\$ 2,679
0000118023	Johnson & Towers Baltimore Inc		SWITCH,PRESSURE-STX:RETARDER,4 PSI,60 FT BRT, TEXT:INTERSTATE P/N 29511307 OR NABI P/N 5002630 ONLY	20-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 1,029	\$ 1,029
0000118024	Cummins Power Systems LLC		CONVERTER:SCR DEVICE, TEXT:SCR DEVICE, AFTER TREATMENT CATALYTIC CONVERTER  IIUR - 34897 4/1/15	20-JUL-17		Ellerbe,Vanessa	\$ 46,823	\$ 46,823
0000118025	Adams Elevator Company		BUTTON 1: PUSH/PULL STOP SWITCH, BUTTON 2: RUN UP, BUTTON 3: ENABLE RUN, BUTTON 4: RUN DOWN, CABLE LENGTH: 3 M, CONNECTION TYPE: PENDANT, FITS: SCHINDLER REHAB, 9700, 9300, SWE & EWE/EWG, TYPE: FULLY ASSEMBLED, USED ON: TOP & BOTTOM JUNCTION BOX	21-JUL-17		Whitmore, Reginald C	\$ 2,628	\$ 2,628
0000118026	Kone Escalators Inc		SEGMENT:COMB.FITS CENTER MONTGOMERY (YELLOW) ESCALATOR, TEXT:OEM, CPT SO	21-JUL-17	CQ14071J	Hilbers,Katherine V	\$ 530	\$ 530
0000118027	Precision Escalator Products		DEMARICATION,ESCALATOR:	21-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 1,596	\$ 1,596
			IDLER:HANDRAIL DRIVE,60 CHAIN	21-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 375	\$ 375
0000118028	New Flyer Industries Canda LLC		SWITCH:PASSENGER SIGNAL CHIME,2300,2400,2800,5400,WMATA FLEET NEW FLYER BUS, TEXT:OEM ONLY	21-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 509	\$ 509
0000118029	New Flyer Industries Canda LLC		HOSE,AIR:600-6100,HYBRID BUSES,PEESSURE SWITCH, TEXT:EXHAUST PRESSURE, CUMMINS FILTRATION INC P/N Q229513 ONLY	21-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 1,593	\$ 1,593
			KIT, AUTOMATIC BRAKE ADJUSTER: DIAMETER: 1.5 INCH ON SPLINE, FEATURES: 28 SPLINES, INCLUDES: BRACKET	21-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 5,180	\$ 5,180
0000118030	Mohawk Manufacturing & Supply Company		INDICATOR:BRAKE LINING,S-CAM,MAN MODEL V8-65L HONG-1100 & HP-1352B AXLES, TEXT:MAN 81.90711.0714 OR NEW FLYER 6312934 OEM ONLY	21-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 19	\$ -
0000118031	LoadSpring Solutions, Inc.		Primavera P6 License and Database Hosting Firm for ENG_CMCS	21-JUL-17		Roper,Errol A	\$ 19,945	\$ 19,945
			Primavera P6 License Bridge	21-JUL-17		Roper,Errol A	\$ 5,035	\$ 5,035
0000118032	Direct Machinery Outlet Inc.		CLUTCH:HVAC,FIELD COIL 24V TWO WIRE, TEXT:HVAC,Clutch Assy, Field coil 24V Clutch Field Assy, two wire for New Flyer SR1413 THERMO KING - OME ONLY P/N 45-1965 - ( IIUR 31055 CREATED ON 11-15-2012 )	21-JUL-17	FQ17036B	Hilbers,Katherine V	\$ 8,900	\$ 8,900
0000118033	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Senior Helpdesk Technician ¼ Level 1 (position 9) per IT Staff Aug Contract Task Order Group 4. 2,000 hours	21-JUL-17		Crowell, Bridgette A.	\$ 89,540	\$ 29,190
0000118034	Staples Business Advantage		BIC Brite Liner Grip Highlighters, Chisel Tip, Yellow, 24/Box	21-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			BIC Gel-ocity Retractable Gel-Ink Roller Pens, Medium Point, Black, Dozen	21-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			BIC Gel-ocity Retractable Gel-Ink Roller Pens, Medium Point, Blue, Dozen	21-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Red, Dozen	21-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2"L, 2/Pk	21-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Clorox Disinfecting Wipes, Fresh Scent, 35 Count, 12/Carlton	21-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Command Medium Picture Hanging Strips, White, Holds 3 lbs. per Set, 2 Sets/Pk, 50 Sets/Bx	21-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Duracell CopperTop AA Alkaline Batteries, 20/Pk	21-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Duracell CopperTop AAA Alkaline Batteries, 16/Pk	21-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Elmer's Clear Glue Stick Class Pack, .24oz, 30/Pk	21-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Expo Low Odor Dry-Erase Kit	21-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 15

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			Kleenex Flat Box Facial Tissues, 2-Ply, White, 36/Ct	21-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	21-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Pendaflex Pastel Color File Folders, 1/3 Cut Top Tab, Letter, Assorted, 100/Box	21-JUL-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Pendaflex Sliding Cover Expanding File, Black, Letter, Each (02327)	21-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	21-JUL-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	21-JUL-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	21-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Smead Poly Frequency Expanding File, 12 Pockets, Flap and Cord Closure, Letter Size, Blue/Black ( 70863)	21-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	21-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MDBLSB)	21-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	21-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	21-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	21-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Poly Composition Notebook, College Ruled, Assorted	21-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples SPL-230 8-Digit Display Calculator	21-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 4'W x 3'H	21-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	21-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Swingline Standard Stapler Eco Version, Fastening Capacity 15 Sheets/20 lb., Black (S7054501)	21-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			uni-ball Vision Roller Ball Pens, Fine Point, Black, Dozen	21-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			uni-ball Vision Roller Ball Pens, Fine Point, Blue, Dozen	21-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			uni-ball Vision Roller Ball Pens, Fine Point, Red, Dozen	21-JUL-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Universal Standard Economy Metal Bookends, Black Enamel, 5"H x 4 7/10"W x 5 1/4"D	21-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	21-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000118035	Sperry Rail Service		Ultrasonic Rail Flaw Detection Inspection	21-JUL-17	CQ17062MW	Wilson,Melloney Alceia	\$ 132,000	\$ -
0000118036	McHenry Pressure Cleaning Systems		CHEMICAL: TYPE: DEFOAMER, JET WASHER, COMMONNAME: Defoamer for Alkota super Jet washer	24-JUL-17		Brown,Shirley D	\$ 1,790	\$ 1,790
			GUN: CAPACITY: 10 GPM, POWER SOURCE: 3000 PSI, TYPE: SHUT-OFF	24-JUL-17		Brown,Shirley D	\$ 595	\$ 595
			HOSE:ASSEMBLY,100 FT LG,6000 PSI	24-JUL-17		Brown,Shirley D	\$ 1,940	\$ 1,940
0000118037	Potomac Rubber Company		HOSE:DRAIN,1-1/4 IN,MALE X FEMALE,SUMP PUMP	24-JUL-17		Brown,Shirley D	\$ 1,050	\$ 1,050
0000118038	Precision Escalator Products		MATERIAL, NYLATHICK: HANDRAIL GUIDE NYLATRON STRIP, FITS: MOD 100 AND MOD 250 HANDRAIL PROFILE, LENGTH: 1 COIL = 100 FT, MATERIAL: NYLATRON	24-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 1,200	\$ 1,200
0000118039	Precision Escalator Products		ROLLER,ESCALATOR:HANDRAIL,MOTION DETECTOR, TEXT:WHEEL	24-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 290	\$ 290
0000118040	Kone Escalators Inc		INSERT, TREAD: COLOR: YELLOW, FITS: ESCALATOR STEPS, LENGTH: 207 M, MOUNTING: CLIP IN, THICKNESS: 13.6 MM, USED ON: KONE UNITS, WIDTH: 50 MM	24-JUL-17	CQ14071J	Hilbers,Katherine V	\$ 5,703	\$ 5,703
0000118041	First State Manufacturing		CUSHION, SEAT BACK, CHESAPEAKE SAND, 37 INCH, 6K,PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. Contract spare # TC-6000 IUR #9420 3/07.	24-JUL-17	CQ15125R	Rivas,Leaser T	\$ 124	\$ 124
			CUSHION, SEAT BOTTOM, CHESAPEAKE SAND, 37 INCH, 6K, PAN W/6061 T-6 ALUMINUM.	24-JUL-17	CQ15125R	Rivas,Leaser T	\$ 330	\$ 330
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES, SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9419 3/07.	24-JUL-17	CQ15125R	Rivas,Leaser T	\$ 2,227	\$ 2,227

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SEAT CUSHION BACK ASSY CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9425 3/07.	24-JUL-17	CQ15125R	Rivas,Leaser T	\$ 2,186	\$ 2,186
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9427 3/07.	24-JUL-17	CQ15125R	Rivas,Leaser T	\$ 17,733	\$ 17,733
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9418 3/07.	24-JUL-17	CQ15125R	Rivas,Leaser T	\$ 17,692	\$ 17,692
			SEAT CUSHION, BACK, POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9414 3/23/07.	24-JUL-17	CQ15125R	Rivas,Leaser T	\$ 2,062	\$ 2,062
0000118042	Tektronics Electronics Components, Inc.		LUBRICANT:HANDRAIL DRIVE CHAIN,FITS KONE MONTGOMERY ESCALATOR, TEXT:C, DELUXE 528 HI-SPEED CHAIN LUBE, MSDS 1634	24-JUL-17		Whitmore, Reginald C	\$ 394	\$ 394
0000118043	Johnson & Towers Baltimore Inc		TIE,CABLE:SUMP,B400, TEXT:100 PER PKG	24-JUL-17	CQ15106C	Hilbers,Katherine V	\$ 11,100	\$ 11,100
			DRUM,BRAKE-STX:16.5 IN X 6 IN,FLEET 2300-2464,FITS NEW FLYER, TEXT:BRAKE DRUM, FRONT, 16.5" X 6" (WEBB #66374B OR NEW FLYER #6336592NFA)  IIUR - 34947 4/7/15					
0000118044	New Flyer Industries Canda LLC		DRUM, BRAKE:16.5 IN X 6 IN, 2300-2464, NEW FLYER, TEXT:FRONT, NEW FLYER 6336592NFA ONL	24-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 54,735	\$ 54,735
0000118045	New Flyer Industries Canda LLC		ADAPTER,TUBE TO PIPE-STX:3/8" TUBE,MALE PUSH LOCK,1/4" PIPE,MPT,CERTIFICATION VMI, TEXT:CONNECTOR, USE 5 PER JOB, UI=UM	24-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 374	\$ 374
0000118046	Total Plastics International		SHIM,RAIL FASTENER-STX:THK1/8 INCH,8 1/8 INCH X 1 FT 4 1/4 INCH,HIGH-DENSITY POLYETHYLENE OR APPROVED EQUAL,SEE DRAWING.	24-JUL-17		Reynolds, Olivia J.	\$ 17,500	\$ 17,500
0000118047	Merak North America		CAP,HVAC:MOISTURE INDICATOR,15/16 IN-20 UNEF, TEXT:HVAC SYSTEM	24-JUL-17	CQ17033	Khare,Sanjay	\$ 4,182	\$ 4,182
0000118049	Noland Company		CLIP,ELECTRICAL:BATTERY,100AMP, TEXT:ST.LD PLATE	24-JUL-17		Ellerbe,Vanessa	\$ 139	\$ 139
0000118050	Safeware Inc		100-6' dock safety rails with all mounting hardware and anchors include.	24-JUL-17		Rivas,Leaser T	\$ 14,035	\$ 14,035
			40-10' dock safety rails/all mounting hardware and anchors included. Color to be Safety Yellow.	24-JUL-17		Rivas,Leaser T	\$ 6,501	\$ 6,501
			8' dock safety rails all mounting and hardware, and anchors included .	24-JUL-17		Rivas,Leaser T	\$ 15,273	\$ 15,273
			Freight	24-JUL-17		Rivas,Leaser T	\$ 1,480	\$ 1,480
0000118051	Crowe Horwath LLP		Audit Support Services	24-JUL-17	CQ17013C	Asres,Wondem	\$ 819,000	\$ 539,456
0000118052	Adams Elevator Company		BRAKE:ELECTRIC GLIDE STOP,FITS ESCALATOR, TEXT:MODEL B, S	24-JUL-17		Whitmore, Reginald C	\$ 148,862	\$ 148,862
0000118053	Cummins Power Systems LLC		INJECTOR:DOSER,CUMMINS - (OEM ONLY), TEXT:INJECTOR,DOSER p/n 2888173NX DOSER INFECTOR SR 1513 core p/n 2871878D  ( IIUR 32181 CREATED ON 10-04-2013 )	24-JUL-17		Ellerbe,Vanessa	\$ 4,167	\$ 4,167
0000118054	Cummins Power Systems LLC		INJECTOR:DOSER,CUMMINS - (OEM ONLY), TEXT:INJECTOR,DOSER p/n 2888173NX DOSER INFECTOR SR 1513 core p/n 2871878D  ( IIUR 32181 CREATED ON 10-04-2013 )	24-JUL-17		Ellerbe,Vanessa	\$ 12,503	\$ 12,502
0000118055	New Flyer Industries Canda LLC		Kit, Shear Adapter and Adjuster Cap, Bendix SN7 Caliper Assembly (Note: Priced and purchased as qty of 10 kits; issue (1+1) of each kit to ensure all parts are used and reordered as needed.) - OEM ONLY - ( IIUR 29201 CREATED ON 05-08-2012 )	24-JUL-17	CQ15098-G	Hilbers,Katherine V	\$ 752	\$ 752
0000118057	LIGHTBARS.COM LLC	CIP0005	Light Bar - Option Year 1	24-JUL-17	FQ17014	Davis,Judy A	\$ 107,600	\$ 53,800
			Safety Light - Option Year 1	24-JUL-17	FQ17014	Davis,Judy A	\$ 11,200	\$ 5,600

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118058	Cummins Power Systems LLC		BLOCK,ENGINE:6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY CUMMINS 4955483	24-JUL-17		Ellerbe,Vanessa	\$ 6,629	\$ 6,629
0000118059	The Aftermarket Parts Company LLC		TUBE:EXHAUST DOWN TUBE 2.75 OD. TEXT:EXHAUST: DOWN TUBE 2.75 OD NF243196 AUX COOLANT HEATER INSTALL  IIUR - 35900 6/25/15	24-JUL-17		Ellerbe,Vanessa	\$ 712	\$ 712
0000118060	Staples Business Advantage		Smead Hanging File Folder Gram, Adjustable Letter/Legal/A4, Gray, 2/Pack (64855)	24-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Plastic Trays, Side Load, Letter, Black, 9"H x 14"W x 10"D, 6/Pk	24-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
0000118061	Staples Business Advantage		Band-Aid Sheer/Wet Flex Bandages Variety Pack, 280 Bandages Per Box	24-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	24-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Brother TZe-211 Labeler Tape, Black on White, 1/4"W x 26.2'L	24-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	24-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	24-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			HP 05A Black Toner Cartridge (CE505A)	24-JUL-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			HP 824A Magenta LaserJet Image Drum (CB387A)	24-JUL-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Yellow LaserJet Image Drum (CB386A)	24-JUL-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Yellow Toner Cartridge (CB382A)	24-JUL-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	24-JUL-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	24-JUL-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			OIC Hardboard Clipboards, Legal, Brown, 9" x 15 1/2"	24-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Electronics Duster 7oz., 4/Pack	24-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	24-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	24-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	24-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk	24-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	24-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	24-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000118062	Staples Business Advantage		Staples CD-R Spindle, 700MB, 80-Minute, Clear, 100/Pk	24-JUL-17	CQ16014	Toure,Gerald O	\$ 123	\$ 123
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	24-JUL-17	CQ16014	Toure,Gerald O	\$ 227	\$ 227
			White Permanent Adhesive Thermal Transfer Roll Label, 4" x 2"	24-JUL-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
0000118063	Staples Business Advantage		Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A(J)), Black, Extended Yield	24-JUL-17	CQ16014	Toure,Gerald O	\$ 208	\$ 208
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	24-JUL-17	CQ16014	Toure,Gerald O	\$ 172	\$ 172
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	24-JUL-17	CQ16014	Toure,Gerald O	\$ 449	\$ 449
0000118064	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	24-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 135,792	\$ 42,506
		CIP8029_01	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	24-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 90,528	\$ 12,023
		CIP8029_08	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	24-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 45,264	\$ 16,903
0000118065	Beltway Industrial Supply Co		LOOM, SPLIT WIRE: COLOR: BLACK, LENGTH: 100 FT, MATERIAL: NYLON, RATING: -40F TO 300F, SIZE: 1/2IN ID	24-JUL-17		Ellerbe,Vanessa	\$ 92	\$ 92
			LOOM, SPLIT WIRE: COLOR: BLACK, LENGTH: 100 FT, MATERIAL: NYLON, RATING: -40F TO 300F, SIZE: 3/4IN ID	24-JUL-17		Ellerbe,Vanessa	\$ 128	\$ 128

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			LOOM, SPLIT WIRE: COLOR: BLACK, LENGTH: 100 FT, MATERIAL: NYLON, RATING: -40F TO 300F, SIZE: 3/8IN ID	24-JUL-17		Ellerbe,Vanessa	\$ 72	\$ 72
0000118066	Neopart Transit LLC		MODULE:HIGH SPEED CELL NET CONTROLLER.FLEET 2100-2231,FITS DOOR CONTROL,ORION V	24-JUL-17		Ellerbe,Vanessa	\$ 1,173	\$ 1,173
0000118067	The Aftermarket Parts Company LLC		24V RELAY W/ DIODE, MULTIPLE BUSES, OEM # 0332209204, N/F# 6	24-JUL-17		Ellerbe,Vanessa	\$ 419	\$ 419
			ACCELERATOR:	24-JUL-17		Ellerbe,Vanessa	\$ 1,728	\$ 1,728
			CONNECTOR,ELECTRICAL-STX:7 POLE,TOWING BUS, TEXT:TRAILER, COLEHERSEE 12063 ONLY	24-JUL-17		Ellerbe,Vanessa	\$ 239	\$ 239
			DECAL, REFLECTIVE: MATERIAL: REFLECTIVE	24-JUL-17		Ellerbe,Vanessa	\$ 203	\$ 203
			VOLTMETER:TEXT:2 IN DC	24-JUL-17		Ellerbe,Vanessa	\$ 697	\$ 697
0000118068	Gexpro		LUBRICANT:TUBE, TEXT:MSDS 2944	24-JUL-17		Currie,Leon L.	\$ 246	\$ 246
0000118069	Piedmont Plastics Inc		PLEXIGLASS:48 IN WD X 96 IN LG X 1/8 IN THK, TEXT:MCM	25-JUL-17		Brown,Shirley D	\$ 408	\$ 408
0000118070	The Aftermarket Parts Company LLC		ASSEMBLY, TUBE: FEATURES: PRESSURE LINE, SYSTEM: DEF, TYPE: HEATED	25-JUL-17		Ellerbe,Vanessa	\$ 4,614	\$ 4,614
0000118071	Applied Indust Technologies		MOTOR:DRIVE.7.5 HP.FITS ESCALATOR, TEXT:MOTOR, AC: ENCLOSURE: TEFC, FITS: MOD 100 AND MOD 250, FRAME: 213T, FREQUENCY: 60, MOUNT: FOOT, PHASE: 3, POWER: 7-1/2 HP, SPEED: 1175, USED ON: MODULAR DRIVE, VOLTAGE: 480; BALDOR	25-JUL-17		Whitmore, Reginald C	\$ 37,675	\$ 37,675
0000118072	Muncie Reclamation & Supply Co		BEARING.ROLLER:B400 TRANSMISSION ASSEMBLY, TEXT:USE 8 PER JOBU=JUM	25-JUL-17	CQ15097-A	Hilbers,Katherine V	\$ 636	\$ 636
0000118074	Software Information Resource Corporatio	CIP0044_04	FQ15124 Enterprise Architect Senior Level per IT Staff Aug Contract Task Order Group 7. 1,920 hours.	25-JUL-17		Crowell, Bridgette A.	\$ 307,200	\$ 66,560
0000118075	Johnson & Towers Baltimore Inc		SOLENOID:ASSEMBLY,N/C-(OEM ONLY), TEXT:Solenoid,Assembly,N/C on/off, used in control module of Hybrid EV40/50 Transmission, multiple Bus fleets-(OEM ONLY)	25-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 155	\$ 155
0000118076	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	25-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 124,800	\$ 41,080
		CIP8029_08	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	25-JUL-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 124,800	\$ 43,420
0000118077	Motion Control Engineering Inc		BOARD,PRINTED CIRCUIT:RELAY, TEXT:OUTER GREEN LINE, JOB # 89-2092	25-JUL-17		Whitmore, Reginald C	\$ 1,663	\$ 1,663
0000118078	Newark element14		CONTACT, AUXILIARY: FRONT MOUNT AUX CONTACT, CONTACT ARRANGEMENT: 1NC, FITS: CONTROLLER CABNEIT, USED ON: MCE ELEVATORS, VOLTAGE RATING: 600VAC	25-JUL-17		Whitmore, Reginald C	\$ 198	\$ 198
0000118079	Thermal Devices		MODULE, INPUT/OUTPUT: CURRENT: 90MA BACKPLANE, FITS: ELEVATORS & ESCALATORS, INPUTS/OUTPUTS: 6 INPUTS/6 OUTPUTS, USED ON: CONTROLLER, VOLTAGE: 120VAC	25-JUL-17		Whitmore, Reginald C	\$ 2,206	\$ 2,206
0000118080	AD-TECH CCI, Inc.		BREAKER, CIRCUIT: AMPERAGE: 1A, CERTIFICATION: UL TYPE 1077, INTERRUPT CAPACITY: 10K, MOUNTING: DIN RAIL, POLE: 1, VOLTAGE: 120V	25-JUL-17		Whitmore, Reginald C	\$ 188	\$ 188
			RELAY, ELECTROMECHANICAL: CONTACT: 4PDT, CURRENT RATING: 6 A, DIMENSIONS: 35MM H X 21MM W, FITS: ELEVATOR, MOUNTING TYPE: SOCKET, NOTES: GENERAL PURPOSE, TYPE: ELECTROMECHANICAL, RU SERIES, USED ON: DUNN LORING, VOLTAGE RATING: 24 VDC/240 VAC	25-JUL-17		Whitmore, Reginald C	\$ 137	\$ 137
			TRANSFORMER, CONTROL: DIMENSIONS: 7W X 5.25W X 4.25H IN, FITS: SILVER LINE ELEVATORS, FRAME: 5.4W X 4.4L IN, FREQUENCY: 60HZ, KVA RATING: 1, PHASE: 1, PRIMARY VOLTAGE: 240/480VAC, SECONDARY VOLTAGE: 120/240VAC, TYPE: STEP DOWN, WEIGHT: 26.3LB	25-JUL-17		Whitmore, Reginald C	\$ 726	\$ 726
0000118081	Graybar Electric Co Inc		FUSE, FAST ACTING: AMPS: 1/2 A, DIMENSIONS: 1.5L X 0.41D IN, INTERRUPTING RATING: 200KA @ 600V, TYPE: NIPPLE FUSE, VOLTAGE RATING: 600VAC	25-JUL-17		Whitmore, Reginald C	\$ 648	\$ 648



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			FUSE, FAST ACTING: AMPS: 3A, DIMENSIONS: 1.5L X 0.41D IN, INTERRUPTING RATING: 200KA @ 600V, TYPE: NIIPLE FUSE, VOLTAGE RATING: 600V	25-JUL-17		Whitmore, Reginald C	\$ 613	\$ 613
			FUSE, FAST ACTING: AMPS: 60A, BODY MATERIAL: CERAMIC, DIMENSIONS: 3-3/16 L X 13/16 D IN, INTERRUPTING RATING: 200KA, MOUNTING: BOLT ON, TYPE: NONINDICATING, VOLTAGE RATING: 500VAC/DC, WEIGHT: 0.71LB	25-JUL-17		Whitmore, Reginald C	\$ 205	\$ 205
			SWITCH,ESCALATOR:COMB IMPACT, TEXT:CIP UPGRADE	25-JUL-17		Whitmore, Reginald C	\$ 4,602	\$ 4,602
0000118082	Tektronics Electronics Components, Inc.		DISPLAY, PANELVIEW: AB PANELVIEW PLUS 600 GRAYSCALE, CONNECTION: ETHERNET & RS232, DISPLAY: 70 X 53 MM, 320 X 240 RESOLUTION, DISPLAY TYPE: GRAYSCALE, FITS: ELEVATORS & ESCALATORS, INPUT VOLTAGE: 18-32 VDC OR 85-264 VAC @ 47-63 HZ, OPERATING SYSTEM: MICR	25-JUL-17		Whitmore, Reginald C	\$ 6,990	\$ 6,990
			DRIVE, AC: AMPS: 40 AMPS, ENCLOSURE: IP20/NEMA/UL 1, HP RATING: 30 HP NORMAL DUTY, 25 HP HEAVY DUTY, NOTES: NO INTERNAL BRAKE RESISTOR, TYPE: 20B, USED ON: DUNN LORING ELEVATORS, VOLTAGE: 480 VAC, 3 PH	25-JUL-17		Whitmore, Reginald C	\$ 4,998	\$ 4,998
			MODULE, ANALOG: CURRENT: 20MA, FITS: ELEVATORS & ESCALATORS, TYPE: ANALOG 4-CHANNEL INPUT/OUTPUT, USED ON: CONTROLLER, VOLTAGE: 10VDC	25-JUL-17		Whitmore, Reginald C	\$ 3,992	\$ 3,992
0000118083	Rackwise, Inc.		Rackwise DCIM Annual Maintenance and Technical Support. Period from 5/1/17-4/30/18.	25-JUL-17		Ware,Latonja Patrice	\$ 26,471	\$ 26,471
0000118084	Staples Business Advantage		Ampad Wirebound Pocket Memo Book, 3" x 5", Narrow Ruled, 50 Sheets/Book, 3/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	25-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Day-Timer Recycled Basque Bonded Leather Starter Set, Undated, Wirebound, Notebook Size, 8 1/2" x 11" (D85457)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			Diversity Products Solutions by Staples Contemporary Wall File, Black, 6 1/2"H x 13 3/4"W x 3"D	25-JUL-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Black Ink, 12/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			Post-it Designer Series Pop-up Note Dispenser, 3" x 3", Black/Clear	25-JUL-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Sharpie Accent Highlighters, Yellow, Dozen	25-JUL-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	25-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples 4-Drawer Letter Size Vertical File Cabinet, Putty (26.5-Inch)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 169	\$ 169
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	25-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	25-JUL-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Mesh Desk Set, Office Manager, 5 Compartments, Black, 5 1/4"H x 5 1/2"W x 5"D	25-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D	25-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Mesh Step Sorter, 5 Compartments, Black, 7"H x 8 1/2"W x 8 3/4"D	25-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Round Wall Clock, Black Case, 14"	25-JUL-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	25-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Tape Dispenser, 1" Core, Black	25-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	25-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Westcott Wooden 12" Ruler, English/Metric	25-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000118085	Staples Business Advantage		Avery Index Maker Clear Label Dividers, 5 Tab, White, 8 1/2" x 11", 25 Sets/Bx	25-JUL-17	CQ16014	Toure,Gerald O	\$ 315	\$ 315
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister, 6/Cartron	25-JUL-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 05A (DPS05AR), Black	25-JUL-17	CQ16014	Toure,Gerald O	\$ 437	\$ 437
			Dixon Ticonderoga Erasable Checking Pencils, Carmine Red, 12/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Duracell CopperTop AA Batteries, 144/Ct	25-JUL-17	CQ16014	Toure,Gerald O	\$ 136	\$ 136
			Duracell CopperTop AAA Batteries, 144/Ct	25-JUL-17	CQ16014	Toure,Gerald O	\$ 136	\$ 136
			Expo Chisel Point Dry-Erase Marker, Assorted, 6/Pack	25-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Globe-Weis Legal Straight Cut Recycled File Pocket w/5 1/4" Expansion, Brown, 10/Pack	25-JUL-17	CQ16014	Toure,Gerald O	\$ 94	\$ 94
			HP 26A Black Original LaserJet Toner Cartridge (CF226A)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 99	\$ 99
			HP 410A Black Original LaserJet Toner Cartridge	25-JUL-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 410A Cyan Original LaserJet Toner Cartridge	25-JUL-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			HP 410A Magenta Original LaserJet Toner Cartridge	25-JUL-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	25-JUL-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			HP 43X Black Toner Cartridge (C8543X), High Yield	25-JUL-17	CQ16014	Toure,Gerald O	\$ 501	\$ 501
			HP 80A Black Toner Cartridge (CF280A)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 325	\$ 325
			Smead FasTab Hanging File Pocket with Full-Height Gusset, 3.5" Expansion, 1/3-Cut Built-in Tab, Letter, Moss, 9/Box (64222)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
			Staples 3 1/2" Expansion File Pockets, Legal, 25/Pack	25-JUL-17	CQ16014	Toure,Gerald O	\$ 195	\$ 195
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	25-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Electronics Duster 7oz., 6/Pack	25-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Expanding Wallets, Legal 10" x 15", 5 1/4" Expansion, 10/Box	25-JUL-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Staples Expanding Wallets, Letter, 9 1/2" x 11 3/4", 3 1/2" Expansion, 10/Box	25-JUL-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	25-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			TP Link USB 3.0 7-Port Hub, 2 Charging Ports	25-JUL-17	CQ16014	Toure,Gerald O	\$ 240	\$ 40
0000118086	Staples Business Advantage		Advantus Standard Size Fabric Panel Wall Clips, Assorted Metallic Colors, 40 Sheet Capacity, 20/Pk	25-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			BlueLine Ecologix Recycled Business Notebook, Flexible Black Soft Cover, Twin Wire, 160 Pages / 80 Sheets, 11" x 8-1/2"	25-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			HP 305A Cyan Toner Cartridge (CE411A)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 1,357	\$ 1,357
			HP 305A Magenta Toner Cartridge (CE413A)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 577	\$ 577
			HP 305A Yellow Toner Cartridge (CE412A)	25-JUL-17	CQ16014	Toure,Gerald O	\$ 673	\$ 673
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	25-JUL-17	CQ16014	Toure,Gerald O	\$ 713	\$ 713
			Quartet Prestige 2 Four Month Calendar Planning Board, Aluminum Frame, 3' X 2'	25-JUL-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Staples Cube Clips, White, 20/Bx	25-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000118087	Brad J. Goldberg, Inc.	CRB0020_05	AIT Dulles Phase 2 Innovation Center Station	25-JUL-17		Fletcher,George	\$ 250,000	\$ 15,000
0000118088	KG Tile LLC		TILE:HEXAGONAL QUARRY,5-1/4 IN X 5-1/4 IN X 1/2 IN,FLASHED RED, TEXT:40/CA, #10, HEX	26-JUL-17		Brown,Shirley D	\$ 4,550	\$ 4,550
0000118089	Atlantic Hardware Supply		BUCKET: MATERIAL: PLASTIC, COLOR: RED	26-JUL-17		Reynolds, Olivia J.	\$ 638	\$ 638
			HANDLE:MOP, TEXT:W/ WING NUT 1-1/8 X 60 X 7-1/2 IN HEAD NO 107, 600 MAX AVAIL STORAGE SP, STANDARD PACK OF 12 EA	26-JUL-17		Reynolds, Olivia J.	\$ 8,100	\$ 8,100

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SHEET: LENGTH: 96 inches, WIDTH: 48 inches, GAUGE: 12, PROCESS: HOT ROLLED PICKLED & OILED, MATERIALSPECIFICATION: ASTM A36, MATERIAL: STL	26-JUL-17		Reynolds, Olivia J.	\$ 959	\$ 959
			TAPE, MASKINGTAPE: SIZE: 1 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	26-JUL-17		Reynolds, Olivia J.	\$ 1,476	\$ 1,476
			TAPE, MASKINGTAPE: SIZE: 1-1/2 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	26-JUL-17		Reynolds, Olivia J.	\$ 5,820	\$ 5,820
0000118090	The Kirk Habicht Company		RING:HEAVY,1K,ROHR/BREDA INTERCAR BARRIER, TEXT:3/JOB, UI=UM100 PKG	26-JUL-17		Preston,Carleton	\$ 400	\$ -
0000118091	The Baltimore Auto Supply Company		FILTER, OIL: SPIN-ON HYDRAULIC FILTER, CONNECTION: THD, ELEMENT MATERIAL: CELLULOSE FIBER, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: HEIGHT: 6.48", DIAMETER TOP: 3.777", THREAD SIZE 1 1/8"-16, NO BY-PASS, FULL FLOW, MICRON RATING 30, GASKET: (OD: 2.	26-JUL-17		Preston,Carleton	\$ 128	\$ 128
0000118092	ALBATROS North America Inc.		BOARD, PRINTED CIRCUIT: 40 MHZ SMD, CONTROL RACK, LVPS, FLEET NUMBER: 2K/3K	26-JUL-17		Preston,Carleton	\$ 1,114	\$ 1,114
0000118093	Dartco Transmission Sales & Service, Inc		BUSHING:COVER,DAMPER - (OEM ONLY), TEXT:Bushing,Rear Cover, Damper assembly for EV 40/50 Hybrid transmission - (OEM ONLY) ( I IUR 32014 CREATED ON 08-12-2013 )	26-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 709	\$ 709
0000118094	Software Information Resource Corporatio	CIP0049_08	FQ15124 Service-Oriented Architecture Technical Lead- Senior Level per IT Staff Aug Contract Task Order Group 7. 1,920 hours.	26-JUL-17		Crowell, Bridgette A.	\$ 294,150	\$ 128,472
0000118095	Software Information Resource Corporatio	CIP0049_08	FQ15124 Service-Oriented Architecture Technical Lead- Senior Level per IT Staff Aug Contract Task Order Group 7. 1,920 hours.	26-JUL-17		Crowell, Bridgette A.	\$ 294,500	\$ 117,800
0000118096	Software Information Resource Corporatio	CIP0051	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours	26-JUL-17		Crowell, Bridgette A.	\$ 190,777	\$ 85,697
0000118097	Gillig Corporation		ADJUSTER,SLACK-STX:RIGHT FRONT,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79225 ONLY	26-JUL-17	CQ15098-A	Hilbers,Katherine V	\$ 2,751	\$ 2,751
0000118098	SPX Corporation		CABLE:COMMUNICATION & POWER, TEXT:S/A	26-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 1,840	\$ 1,840
0000118099	Mohawk Manufacturing & Supply Company		GASKET:REAR AXLE HUB COVER, TEXT:MAN MODEL HP-1352B, OEM ONLY	26-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 283	\$ 283
0000118100	SPX Corporation		HARNESS,WIRING-STX:TEXT:S/A	26-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 1,986	\$ 1,986
0000118101	Certified Laboratories		GLASSES,SAFETY-STX:PPE,5.75 IN WD TEMPLE HINGE TO TEMPLE HINGE,CLEAR POLYCARBONATE LENS,W/ SIDE SHIELDS,MUST MEET ANSI Z87.1-2003 STANDARDS, TEXT:RED-WHITE-BLUE TEMPLES, SHATTER RESISTANT, SHIELD 99.9% UVA AND UVB LIGHT, ZERO DISTORTION LENSES, EXTENDABL	26-JUL-17		Reynolds, Olivia J.	\$ 3,600	\$ 3,600
0000118102	Metropolitan Truck & Bus, LLC		<p>TRANSMISSION:VOITH OVERHALL_KIT ,Voith Transmission kit OEM PARTS ONLY- (I IUR 23902 CREATED ON 11-04-2010) -</p><!-- RICH TEXT -->	26-JUL-17		Ellerbe,Vanessa	\$ 20,225	\$ 20,225
0000118103	Applied Indust Technologies		BEARING, PILLOWBLOCK: SHAFTATTACHMENT: SET SCREW, BEARINGNUMBER: SY1. FM, HOUSINGMATERIAL: CI, CERTIFICATION: None, SERIES: NORMAL, SIZE: 1 IN, ROLLINGELEMENT: BALL, BOLTMOUNTING: 2, COMMONNAME: SY-FM Series Cast Iron 2-Bolt Ball Bearing Pillow Block	26-JUL-17		Preston,Carleton	\$ 410	\$ 410
0000118104	Vapor Corporation		ASSEMBLY, SHAFT AND ARM: LOCATION: AFT, SYSTEM: DOOR	26-JUL-17		Ellerbe,Vanessa	\$ 3,053	\$ 3,053
0000118105	The Aftermarket Parts Company LLC		KEYWAY, SQUARE: SIZE: 3/16X3/4LG, SYSTEM: WHEELCHAIR	26-JUL-17		Ellerbe,Vanessa	\$ 124	\$ 124
0000118106	Birchwood Janitorial Supply, Inc.		Blanket Purchase Agreement for Janitorial Supplies on an as needed basis and in accordance with attached BPA Clauses	31-JUL-17		Graham,Diane Williams	\$ 50,000	\$ 19,556
0000118107	Mac Products Inc		CLIP:ASSEMBLY,ALLIGATOR, TEXT:ALLIGATOR CLIP ASSEMBLY, WITH 25FT 4/0 CABLE, INCLUDES STRAIN RELIEF, PER MAC DWG C-15070	26-JUL-17		Preston,Carleton	\$ 52,767	\$ 52,767
0000118108	Reading Crane & Engineering Co		Inspect and evaluate integrity and fitness of existing overhead crane runway as being suitable for installation of new crane. Provide findings in a report	26-JUL-17		Wells, Lorraine	\$ 2,600	\$ 2,600
			Install new runway conductor bar system to meet NEC/OSHA requirements. Remove existing 3 ton underhung crane and replace with new 3 ton underhung crane to meet CMAA standards.	26-JUL-17		Wells, Lorraine	\$ 34,885	\$ 34,885

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0000118109	City Group Inc		Blanket Purchase Agreement for Janitorial Supplies on an as needed basis and in accordance with attached BPA Clauses	26-JUL-17		Graham,Diane Williams	\$ 50,000	\$ 3,962
0000118110	Daycon Products Company Inc		Blanket Purchase Agreement for on an as needed basis and in accordance with attached BPA Clauses	26-JUL-17		Graham,Diane Williams	\$ 50,000	\$ 9,936
0000118111	Staples Business Advantage		3M Post-it Easel Pad, White, No Back Card, 2 Pds/Carlton	26-JUL-17	CQ16014	Toure,Gerald O	\$ 272	\$ 272
			Expo Click Retractable Chisel Tip Dry-Erase Markers, Assorted, 3/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 950 Black Ink Cartridge (CN049AN)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			HP 951 Ink Cartridge, Cyan (CN050AN)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			HP 951 Ink Cartridge, Magenta (CN051AN)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			HP 951 Ink Cartridge, Yellow (CN052AN)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 36/Ct	26-JUL-17	CQ16014	Toure,Gerald O	\$ 157	\$ 157
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister	26-JUL-17	CQ16014	Toure,Gerald O	\$ 141	\$ 141
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	26-JUL-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Sparkle Professional Series Premium Paper Towels, 2-Ply, White, 30/CT	26-JUL-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	26-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	26-JUL-17	CQ16014	Toure,Gerald O	\$ 188	\$ 188
			Sustainable Earth by Staples 1-Subject Notebook, College Ruling, 8 1/2" x 11", 100 Sheets	26-JUL-17	CQ16014	Toure,Gerald O	\$ 188	\$ 188
0000118112	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	26-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			HP 55A Black Toner Cartridge (CE255A)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 463	\$ 463
			HP 645A Black Toner Cartridge (C9730A)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Magenta Toner Cartridge (C9733A)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	26-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	26-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples 1-Subject Wirebound Notebook, Wide Ruled, 8" x 10 1/2", 70 Sheets	26-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	26-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000118113	Staples Business Advantage		1" x 60 yds. 3M - 8934 Filament Tape	26-JUL-17	CQ16014	Toure,Gerald O	\$ 378	\$ 378
			Avery Marks-A-Lot Permanent Markers, Large Chisel-Tip, Black Ink, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 197	\$ 197
			BIC Grip Roller Pens, Fine Point, 0.7 mm, Blue Ink / Gray Barrel, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			BIC Grip Roller Pens, Fine Point, 0.7 mm, Red Ink / Gray Barrel, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			BIC Grip Roller Pens, Micro Point, 0.5 mm, Black Ink / Gray Barrel, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			BIC Mechanical Pencils .7mm, Dozen	26-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	26-JUL-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43

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			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 400", 2/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Dixon Oriole Pre-sharpened Pencils, No. 2, Soft, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			HP 80X Toner Cartridge, High Yield, Black, 2/Pack (CF280XD)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 576	\$ 576
			HP 90A Black Toner Cartridge (CE390A)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 139	\$ 139
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 712	\$ 712
			Post-it Notes, 3" x 3", Canary Yellow, 90 Sheets, 24/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Samsill Earth's Choice Biodegradable Round Ring View Binder, White, 100-Sheet Capacity, 1/2" (Ring Diameter)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Accent Highlighters, Fluorescent Yellow, Dozen	26-JUL-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	26-JUL-17	CQ16014	Toure,Gerald O	\$ 159	\$ 159
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	26-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK	26-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue	26-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Recycled Reinforced Hanging File Folders, 5-Tab, Letter, Standard Green, 25/Box (16403)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Sustainable Earth by Staples Remanufactured Toner Cartridge, HP 96A (SEB96AR), Black	26-JUL-17	CQ16014	Toure,Gerald O	\$ 119	\$ 119
			Swingline Soft Grip Hand Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7009901)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			Swingline Standard Staples, 1/4" Leg Length, 5 Pack of 5,000 ct. Boxes, 25,000 Staples Total (S7035101)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			The Andersen Company Cushion Max Without Holes, 3X5	26-JUL-17	CQ16014	Toure,Gerald O	\$ 473	\$ 473
0000118114	Staples Business Advantage		Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, Assorted, 2/3" x 3 7/16", 750/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Canon Value Pack, PGI-225/CLI-226, Black/Cyan/Magenta/Yellow, 6/PK	26-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	26-JUL-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Geographics Linen Certificate Covers, 12-1/2" x 9-3/4", Navy	26-JUL-17	CQ16014	Toure,Gerald O	\$ 591	\$ 591
			HP 304A Black Toner Cartridges, 2/Pack (CC530AD)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 304A C/M/Y Color Toner Cartridges, Combo 3/Pack (CF340A)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 270	\$ 270
			HP 36A Black Toner Cartridges (CB436AD), Twin Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 116	\$ 116
			Insten 50' Premium High Speed HDMI Cable, Metal Black	26-JUL-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	26-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 152	\$ 152
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	26-JUL-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
0000118115	Staples Business Advantage		ACCO Binder Clips, Black, Large, 12/Bx	26-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	26-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Blue Ink / Clear Barrel, 12/pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Notes, 3" x 5", Cape Town Collection, Lined, 5 Pads/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Notes, 3" x 5", Jaipur Collection, 5 Pads/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/Carlton	26-JUL-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	26-JUL-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Smead End Tab Pressboard Fastener Folders, Gray/Green, 2"-Expansion, LETTER-size Holds 8 1/2" x 11", 25/Bx	26-JUL-17	CQ16014	Toure,Gerald O	\$ 342	\$ 342

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	26-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	26-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	26-JUL-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			uni-ball Jetstream Roller Ball Pens, Bold Point, Black, Dozen	26-JUL-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
0000118116	Staples Business Advantage		Avery Durable Binder With Slant Ring, Black, 220-Sheet Capacity, 1" (Ring Diameter)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Avery Economy Round Ring Binder, Black, 375-Sheet Capacity, 2" (Ring Diameter)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Avery Ready Index Table of Contents Dividers, 1-10 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Duracell AAA Alkaline Batteries, 36/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			Duracell PRO-CELL 9 Volt Battery, 12/Bx	26-JUL-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			PDI Sani-Hands Instant Sanitizing Wipes with Tencel, 5" w x 6", White, 150/Canister	26-JUL-17	CQ16014	Toure,Gerald O	\$ 137	\$ 137
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Post-it Colored Small Tape Flags, Assorted Bright Colors, 1/2" x 1 7/10", 140/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	26-JUL-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			Post-it Super Sticky Notes, 1-7/8" x 1-7/8", Rio de Janeiro Collection, 8 Pads/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	26-JUL-17	CQ16014	Toure,Gerald O	\$ 117	\$ 117
			Staples 3' and 6-Outlet Power Strip, Charcoal	26-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Staples Electronics Duster 7oz., 6/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
0000118117	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			BIC Brite Liner Highlighters, Chisel Tip, Yellow, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 94	\$ 94
			Expo Low Odor Chisel Point Dry-Erase Marker, Assorted, 8/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			First Aid Only SmartCompliance Large Plastic First Aid Cabinet, ANSI A+, No Medications	26-JUL-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Johnson & Johnson Portable Travel First Aid Kit, 70 Items, 5 1/2"H x 6 1/4"W x 1 3/5"D	26-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 252	\$ 252
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 134	\$ 134
			Pentel EnerGel-X Retractable Roller Gel Pens, Fine Point 0.5 mm, Red Barrel, Red Ink, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 137	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Red Ink, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Pilot G2 Mechanical Pencils, 0.7 mm, HB Lead, 12/pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sanford Expo2 Dry Erase Low Odor Marker, Chisel Point, Black, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	26-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sharpie Ultra Fine Point Permanent Markers, Black, Dozen	26-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Claw Staple Remover, Black	26-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	26-JUL-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	26-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	26-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000118118	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 276	\$ 276
0000118119	Staples Business Advantage		Black n' Red Twin Wire Hardcover Business Notebook, 5 7/8" x 8 1/4", Black (L67000)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Dell Wireless Keyboard & Mouse - KM117	26-JUL-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
0000118120	Staples Business Advantage		Avery Permanent Laser/InkJet File Folder Labels, 2/3" x 3 7/16", 30 Labels per Sheet, Clear, 450/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			HP 504A Black Toner Cartridge (CE250A)	26-JUL-17	CQ16014	Toure,Gerald O	\$ 107	\$ 107
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Durable File Tabs, Assorted Colors, 2" x 1 1/2", 24/Pk	26-JUL-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Scotch Desktop Office Tape Dispenser, Two-Tone Silver/Black, 1/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Scotch Magic Tape, 3/4" x 1000", 6/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Electronics Duster 7oz., 4/Pack	26-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			uni-ball Jetstream Roller Ball Pens, Bold Point, Black, Dozen	26-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			uni-ball Jetstream Roller Ball Pens, Bold Point, Blue, Dozen	26-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
0000118121	Muncie Reclamation & Supply Co		ASSEMBLY, STARTER MOTOR: USED FOR: CUMMINS ISL 280, VOLTAGE: 24V	26-JUL-17		Ellerbe,Vanessa	\$ 467	\$ 467
			TENSIONER, BELT: ALTERNATOR BELT TENSIONER, FITS: CUMMINS	26-JUL-17		Ellerbe,Vanessa	\$ 245	\$ -
			TUBE, DIPSTICK: SYSTEM: ENGINE	26-JUL-17		Ellerbe,Vanessa	\$ 911	\$ 911
0000118122	Northern Virginia Supply Inc		MODULE, E-STROKE: MODEL: MDL-MGM GEN 3 CCM	26-JUL-17		Ellerbe,Vanessa	\$ 2,538	\$ 2,538
0000118123	The Aftermarket Parts Company LLC		ASSEMBLY, CABLE: FEATURES: HIGH VOLTAGE, INCLUDES: GASKET AND BRACKET, SYSTEM: HYBRID	26-JUL-17		Ellerbe,Vanessa	\$ 2,167	\$ 2,167
			ASSEMBLY, TUBE: USED FOR: COOLANT VENT	26-JUL-17		Ellerbe,Vanessa	\$ 273	\$ -
			CONTROLLER, SIGN: TYPE: ODK4	26-JUL-17		Ellerbe,Vanessa	\$ 2,454	\$ 2,454
			CONVERTER, TORQUE: USED ON: VOITH TRANSMISSION	26-JUL-17		Ellerbe,Vanessa	\$ 20,151	\$ 20,151
			DIFFERENTIAL:DRIVE HEAD ASSEMBLY, TEXT:DIFFERENTIAL DRIVE HEAD ASSEMBLY 4.625 RATIO					
			IIUR - 33148 09/23/14	26-JUL-17		Ellerbe,Vanessa	\$ 18,517	\$ 18,517
			FILTER, FOAM: LOCATION: SIDE, RATING: 45 PPI, SYSTEM: BAE PROPULSION, USED ON: ESS	26-JUL-17		Ellerbe,Vanessa	\$ 1,014	\$ 1,014
			LENS, COVER: COLOR: CLEAR BLUE, USED FOR: DOME LIGHT	26-JUL-17		Ellerbe,Vanessa	\$ 805	\$ 805
			SEAL, O-RING: SYSTEM: BAE PROPULSION, USED ON: ISG INTERFACE PLATE	26-JUL-17		Ellerbe,Vanessa	\$ 129	\$ 129
			SHAFT,DRIVE:2501-2615,3001-3035,ORION VII BUS CUMMINS, TEXT:COMPLETE, DANA P/N D864 OEM ONLY, X90-45-6003, FOR 2501 THRU 2615 AND 3001 THRU 3035 CUMMINS BUS ONLY	26-JUL-17		Ellerbe,Vanessa	\$ 6,847	\$ 6,847
			SLIDE, DRAWER: SIDE: RIGHT, USED ON: VIDEO COMPARTMENT	26-JUL-17		Ellerbe,Vanessa	\$ 303	\$ 303

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			TUBE, COPPER: FEATURES: TO FUEL FILTER, SIZE: 5/8 IN, SYSTEM: FUEL	26-JUL-17		Ellerbe,Vanessa	\$ 402	\$ 402
0000118124	Mohawk Manufacturing & Supply Company		BEARING:REAR CAM, TEXT: Bearing,Rear Brake Cam & Slack Adjuster Curbside,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452  IIUR - 35747 6/12/15	26-JUL-17		Ellerbe,Vanessa	\$ 55	\$ 55
			Chamber Brake and Sensor Assy	26-JUL-17		Ellerbe,Vanessa	\$ 1,457	\$ 1,457
			SEAL, O-RING: SYSTEM: HVAC	26-JUL-17		Ellerbe,Vanessa	\$ 135	\$ 135
0000118125	DLT Solutions		2018 Oracle License - True Up Costs (Quote # 4569484)	27-JUL-17		Yi,Eric C	\$ 53,260	\$ 53,260
			CQ13082 Option Year # 4 - Oracle PeopleSoft Maintenance. (Quote #: 4569484)	27-JUL-17		Yi,Eric C	\$ 1,841,358	\$ 1,841,358
0000118126	Kone Escalators Inc		COMB_ESCALATOR:PLATE,NOSE	27-JUL-17	CQ14071J	Hilbers,Katherine V	\$ 21,078	\$ 21,078
0000118127	Certified Elevator & Escalator		ROLLER,ELEVATOR:GUIDE SHOES	27-JUL-17	CQ14071C	Hilbers,Katherine V	\$ 350	\$ 350
0000118128	District Safety Products Inc		BAG:PLASTIC LINER,40 IN X 48 IN X 19 MICRON,HMW-HDPE,BLUE FILM, TEXT:BLUE RECYCLE, STARBOTTOM SEAL, 150 PER CASE	27-JUL-17		Reynolds, Olivia J.	\$ 2,195	\$ 2,195
0000118129	First State Manufacturing		Shipping Cost for the return of non-repairable Rail Car Seats	27-JUL-17		Rivas,Leaser T	\$ 650	\$ -
0000118130	District Safety Products Inc		HEAD, COTTON-MOP:	27-JUL-17		Reynolds, Olivia J.	\$ 11,592	\$ 11,592
0000118131	LTK Engineering Services	CIP0148	18-CQ9205-CENV-9, Railcar Repair Support	27-JUL-17	CQ9205 - FY18	Geroux,William	\$ 65,000	\$ 65,000
0000118132	Colony Hardware Supply Co., Inc.		BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS	27-JUL-17		Reynolds, Olivia J.	\$ 39,750	\$ 39,750
0000118133	Trapeze Software Group Inc.		Transit Data Import using GTFIS for Multiple Services	27-JUL-17		Yi,Eric C	\$ 23,250	\$ -
0000118134	A&A Glove & Safety Co.		OIL:Lubricating,Mineral base-Type 3GS SUNISO For HVAC Compressors.Parker Part# L381,1 Gallon Container	27-JUL-17		Reynolds, Olivia J.	\$ 10,324	\$ 10,324
0000118135	PCM Sales, Inc.		DELL[A7985925]FRU SFP SWL 16G	27-JUL-17		Caison,Sherry A	\$ 1,320	\$ 1,320
			DELL[A9811207]10GB DUAL PORT FCOE CNA, X8 PCIE	27-JUL-17		Caison,Sherry A	\$ 6,780	\$ 6,780
0000118136	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	27-JUL-17	CQ15173	Rivas,Leaser T	\$ 51	\$ 51
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	27-JUL-17	CQ15173	Rivas,Leaser T	\$ 258	\$ 258
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	27-JUL-17	CQ15173	Rivas,Leaser T	\$ 37	\$ 37
0000118137	Tektronics Electronics Components, Inc.		COMPOUND, SEALING: COLOR: BLACK, CONTAINER: 10.3 OZ TUBE, TYPE: POLYURETHANE	27-JUL-17		Reynolds, Olivia J.	\$ 2,440	\$ 2,440
0000118138	NABI Bus LLC		FAN:RADIATOR,CAC, TEXT:EMP, COOLANT OEM ONLY	27-JUL-17	CQ15118B	Hilbers,Katherine V	\$ 7,989	\$ 7,989
0000118139	New Flyer Industries Canda LLC		CARTRIDGE:AIR VALVE ASSEMBLY,CERTIFICATION VMI, TEXT:SPINNER II P/N 70938 ONLY PER SMJ	27-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 28,869	\$ 28,869
0000118140	The Aftermarket Parts Company LLC		BEZEL ,CROME p/n 015705	27-JUL-17		Mulenga, Angelina C.	\$ 14	\$ 14
			DESTINATION GLASS RUBBER p/n 0071955002	27-JUL-17		Mulenga, Angelina C.	\$ 41	\$ 41
			DRIVER'S WINDOW ASSEMBLY p/n 71910510	27-JUL-17		Mulenga, Angelina C.	\$ 4,238	\$ 4,238
			HEADLIGHT C/S p/n 71045502	27-JUL-17		Mulenga, Angelina C.	\$ 80	\$ 80
			MARKER LIGHT p/n 71046414	27-JUL-17		Mulenga, Angelina C.	\$ 17	\$ 17
0000118141	ABC Bus Companies Inc.		BIKE RACK p/n 308691	27-JUL-17		Mulenga, Angelina C.	\$ 690	\$ 690
			R/S WIPER ARM p/n 051232508	27-JUL-17		Mulenga, Angelina C.	\$ 160	\$ 160
			WIPER BLADES p/n 051232402	27-JUL-17		Mulenga, Angelina C.	\$ 14	\$ 14
0000118143	Neopart Transit LLC		HOUSING,ALTERNATOR-STX:TEXT:NIEHOFF P/N A5-543 OEM ONLY	27-JUL-17		Ellerbe,Vanessa	\$ 13,776	\$ 13,776
			STATOR,ALTERNATOR-STX:COIL ASSEMBLY, TEXT:NIEHOFF P/N A7-645 OEM ONLY	27-JUL-17		Ellerbe,Vanessa	\$ 13,036	\$ 13,036
0000118144	Cummins Power Systems LLC		ASSEMBLY, FUEL PUMP: FITS: L-SERIES ENGINES, TYPE: HIGH PRESSURE	27-JUL-17		Ellerbe,Vanessa	\$ 13,438	\$ 13,438
			COOLER:EGR,CUMMINS ISL ENGINE (EPA-2007 EMISSION STANDARDS)	27-JUL-17		Ellerbe,Vanessa	\$ 4,077	\$ 4,077
0000118145	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE: LENGTH: 9.5 INCH, SYSTEM: COOLING, TYPE: 2807-4	27-JUL-17		Ellerbe,Vanessa	\$ 100	\$ 100
			ASSEMBLY, THROTTLE PEDAL: FEATURES: WITH SENSOR	27-JUL-17		Ellerbe,Vanessa	\$ 219	\$ 219
			GAUGE, SPEEDOMETER: SYSTEM: INSTRUMENT CLUSTER	27-JUL-17		Ellerbe,Vanessa	\$ 2,176	\$ 2,176



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			KIT:O-RING,PROHEAT - (OEM ONLY), TEXT:Kit, O-Ring Proheat all WMATA Fleet (OEM PART 215800K ONLY) ( IIUR 32213 CREATED ON 09-18-2013 )	27-JUL-17		Ellerbe,Vanessa	\$ 2,430	\$ 2,430
			LENS, COVER: COLOR: CLEAR, USED FOR: ADVERTISING PANELS	27-JUL-17		Ellerbe,Vanessa	\$ 1,674	\$ 1,674
			MOUNT, RUBBER: SYSTEM: ARTICULATED JOINT, USED ON: CENTER HOOP	27-JUL-17		Ellerbe,Vanessa	\$ 107	\$ 107
			TUBE, EXHAUST: FEATURES: WITH VIBRATION BALANCER, SIZE: 4 IN, SYSTEM: ENGINE	27-JUL-17		Ellerbe,Vanessa	\$ 938	\$ 938
			TUBE, FUEL SUPPLY:	27-JUL-17		Ellerbe,Vanessa	\$ 889	\$ 889
			PIPE:EXHAUST FLEX BLANKET, TEXT:BLANKET, EXHAUST FLEX CONNECTOR, BUSES 6301-6461					
0000118146	The Aftermarket Parts Company LLC		IIUR - 33542 10/24/14	27-JUL-17		Ellerbe,Vanessa	\$ 688	\$ 688
			VALVE, BLEEDER: SYSTEM: ARTICULATED JOINT	27-JUL-17		Ellerbe,Vanessa	\$ 477	\$ 477
			VALVE:DUMP DOOR, TEXT:VALVLE ASSY ROTARY DUMP DOOR SR 1151, 1166, 1513, 1514, 1585, 1554 1634 (OEM ONLY)					
			IIUR 32059 05/13/14	27-JUL-17		Ellerbe,Vanessa	\$ 2,088	\$ 2,088
0000118147	Carahsoft Technology Corp		BPT (Business Process Training). Part T6483AAE9x5. HP BPT for QCE / ALM Site CC User SW E-LTU. Quantity 1. Period 7/1/17-6/30/18. SAID 1044 9891 1968	27-JUL-17		Caison,Sherry A	\$ 525	\$ 525
			HP SW License & Support Renewal. Quality Center/ ALM. Part T6480AAE9x5. HP QC Ent Site CC User SW E-LTU. Quantity 18. Period 7/1/17-6/30/18. SAIDs: 1044 9891 1804, 1044 9891 1738, 1044 9891 1968.	27-JUL-17		Caison,Sherry A	\$ 12,497	\$ 12,497
			Loadrunner Controller and Monitors. HP LRner Cntrl & Monitors SW E-LTU. Quantity 1. Period 6/1/17-6/30/18 SAID # 1039 6457 6640 PART#T6234AAE9X5	27-JUL-17		Caison,Sherry A	\$ 5,961	\$ 5,961
			Loadrunner. HP LR Web/Mmed 500-4999 VU SW E-LTU. Quantity 500. Period from 6/1/17-6/30/18. SAID 1039 6457 6640 PART# TC64AAE9X5	27-JUL-17		Caison,Sherry A	\$ 8,490	\$ 8,490
			UFT (Unified Functional Testing). Part TF008AAE9x5. HP UFT CC User SW E-LTU. Quantity 5. Period 7/1/17-6/30/18. SAIDs 1044 9891 1678	27-JUL-17		Caison,Sherry A	\$ 12,948	\$ 12,948
			WebInspect. HP WebInspect 1 Named User SW E-LTU. Quantity 1. Period 6/1/17-6/30/18 SAID #1042 1776 8810 PART# T9584AAE24X7	27-JUL-17		Caison,Sherry A	\$ 5,864	\$ 5,864
0000118148	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Senior HelpDesk Technical Level 3 per IT Staff Aug Contract Task Order 4. 2000 hours.	27-JUL-17		Crowell, Bridgette A.	\$ 121,243	\$ 58,078
			FQ15124 Senior HelpDesk Technical Level 3, position 2, per IT Staff Aug Contract Task Order 4. 2000 hours.	27-JUL-17		Crowell, Bridgette A.	\$ 121,243	\$ 24,458
0000118149	Annuk Incorporated		FQ15124 Application Security Engineer per IT Staff Aug Contract Task Order Group 8. 2,400 hours.	27-JUL-17		Crowell, Bridgette A.	\$ 261,685	\$ 99,940
0000118150	Dell Marketing LP		DELL A8914958 DIRECT ATTACHED SFP+ COPPER	27-JUL-17	FQ12114	Caison,Sherry A	\$ 1,923	\$ 1,923
			DELL A8917212 DIRECT ATTACHED SFP+ COPPER	27-JUL-17	FQ12114	Caison,Sherry A	\$ 2,697	\$ 2,697
0000118151	Staples Business Advantage		OIC Big Pencil Cup, 3 Compartments, Black, 5 3/4"H x 4 1/4"W x 4 3/4"D	27-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Redi-Tag SeeNotes Transparent Film Arrow Flags with Clip-On Holder, Blank, Assorted Neon Colors, 1 3/4" x 15/32", 50/Pk	27-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Redi-Tag Standard Size Page Flags, Blank, Assorted Colors, 1 11/16" x 1", 50/Pk	27-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Electronics Duster 7oz., 4/Pack	27-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pk, 12/Pk	27-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	27-JUL-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000118152	Staples Business Advantage		Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A (CE505A/CE505A), Black, 2-Pack	27-JUL-17	CQ16014	Toure,Gerald O	\$ 255	\$ 255
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	27-JUL-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP 43X Black Toner Cartridge (C8543X), High Yield	27-JUL-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			HP 80A Black Toner Cartridge (CF280A)	27-JUL-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			HP K2500 USB Nano Dongle Wireless Keyboard, Black	27-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Logitech K350 Curved Full-Size Wireless Keyboard, Black (920-001996)	27-JUL-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Quartet Standard Whiteboard, Silver Aluminum Frame, 4'W x 3'H	27-JUL-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples 2-Piece Premium Prong Fastener, Silver, 2 3/4" Width, 2" Capacity, 50/PK	27-JUL-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples 8GB USB 2.0 flash drive	27-JUL-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Staples Hype Liquid Highlighters, Chisel Tip, Yellow Ink, 12/Pk	27-JUL-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	27-JUL-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
0000118153	Staples Business Advantage		Ergotron Workfit-S Sit-Stand Workstation Without Worksurface, Dual, Aluminum/black	27-JUL-17	CQ16014	Toure,Gerald O	\$ 475	\$ 475
			HP 126A C/M/Y Color Toner Cartridges (CF341A), Combo 3/Pack	27-JUL-17	CQ16014	Toure,Gerald O	\$ 594	\$ 594
			HP 126A LaserJet Imaging Drum (CE314A)	27-JUL-17	CQ16014	Toure,Gerald O	\$ 654	\$ 654
			HP 80A Black Toner Cartridge (CF280A)	27-JUL-17	CQ16014	Toure,Gerald O	\$ 325	\$ 325
			HP LaserJet Pro M177fw Color All-in-One Printer	27-JUL-17	CQ16014	Toure,Gerald O	\$ 1,326	\$ 1,326
0000118154	Staples Business Advantage		Canon Ink Cartridges, PG-210XL/CL-211XL (2973B004), High, Yield, Black/Color, Value Pack	27-JUL-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			HP 43X Black Toner Cartridge (C8543X), High Yield	27-JUL-17	CQ16014	Toure,Gerald O	\$ 501	\$ 501
			Logitech Wireless Wave Combo MK550	27-JUL-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	27-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	27-JUL-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (117515)	27-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Bx	27-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
0000118155	Dellner, Inc		SPRING:COIL,5K,RAILCAR COUPLER, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	27-JUL-17	CQ17029	Khare,Sanjay	\$ 680	\$ 680
0000118156	Beltway Industrial Supply Co		KIT:REPAIR,CONTAINS 6MM X 10MM HELICOIL, TEXT:METRIC, MACHINE SHOP	27-JUL-17		Ellerbe,Vanessa	\$ 265	\$ 265
0000118157	District Safety Products Inc		BROOM: HEADSIZE: ANY, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: TOY, SIZE: ANY, HANDLESIZE: 24 IN LG, COMMONNAME: WHISK BROOM, HOUSEHOLD BROOM, TOY BROOM, MATERIAL: CORN	28-JUL-17		Reynolds, Olivia J.	\$ 510	\$ 510
			GLOVES: LENGTH: 9-1/2 IN, CUFF: ROLLED, TYPE: NON STERILE POWDER FREE, SIZE: LARGE, MATERIAL: LATEX, COLOR: CREAM	28-JUL-17		Reynolds, Olivia J.	\$ 8,256	\$ 8,256
			TISSUE, TISSUETOILET: TYPE: 2 PLY, SIZE: 4-1/2 IN X 4-1/2 IN, MATERIAL: PAPER	28-JUL-17		Reynolds, Olivia J.	\$ 22,545	\$ 22,545
			TOWEL: SIZE: 12.5 IN X 13.4 IN, COMMONNAME: TOWEL: LINT FREE; 12.5 X 13.4 IN; ENGINE & TRANSMISSION REBUILD, MATERIAL: LINT FREE	28-JUL-17		Reynolds, Olivia J.	\$ 30,800	\$ 30,800
0000118158	District Safety Products Inc		BROOM: HEADSIZE: ANY, HANDLEMATERIAL: PLASTIC, TRIMLENGTH: ANY, TYPE: ANGULAR, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: ANGULAR BROOM, ANGLE BROOM, MATERIAL: PLASTIC	28-JUL-17		Reynolds, Olivia J.	\$ 3,007	\$ 3,007
			CLEANER, ALL PURPOSE: FEATURES: ORGANIC, TYPE: AEROSOL	28-JUL-17		Reynolds, Olivia J.	\$ 538	\$ 538

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: ANY, MATERIAL: NITRILE, COLOR: ANY	28-JUL-17		Reynolds, Olivia J.	\$ 1,684	\$ 1,684
			PAD:SPILL BLANKET,30 IN X 30 IN SQ,GRAY, TEXT:WATER/ANTI-FREEZE, 6 BALES/SKID, 50 BLANKETS/BALE, 100 MAXAVAIL STORAGE SPACE	28-JUL-17		Reynolds, Olivia J.	\$ 21,160	\$ 21,160
0000118159	Wabtec Passenger Transit		ARMATURE:	28-JUL-17	CQ17012	Khare,Sanjay	\$ 1,245	\$ 1,245
0000118160	Kenseal Construction Prod Corp		ACCELERATOR:1 QT,FLEXCAT, TEXT:MSDS 0011	28-JUL-17		Brown,Shirley D	\$ 2,435	\$ 2,435
			GROUT:5 GAL, TEXT:FLEX LV HYDRO, MSDS 1509/4326	28-JUL-17		Brown,Shirley D	\$ 1,600	\$ 1,600
0000118161	New Flyer Industries Canda LLC		LINK,SUSPENSION-STX:REAR LEVELING VALVE,NEW FLYER BUS, TEXT:USE 2 PER JOB, UI=UM	28-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 120	\$ 120
0000118162	Escalator Handrail Company		KIT,SPLICE-STX:FITS KONE SLIM LIME	28-JUL-17	CQ14071E	Hilbers,Katherine V	\$ 270	\$ 270
0000118163	Mohawk Manufacturing & Supply Company		REGULATOR,PRESSURE-STX:AIR,0-125 PSI,300 PSI MAX IN,1/4 IN NPT INPUT/OUTPUT PORTS,1/8 IN NPT GAUGE PORT,BRASS BODY, TEXT:MINIATURE	28-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 437	\$ 437
0000118164	Safeware Inc		KIT,FIRST AID-STX:EYE FLUSH,1 OZ. BOTTLE, TEXT:STD PK 50/CASE, MSDS 2213/2375	28-JUL-17		Brown,Shirley D	\$ 320	\$ 320
0000118165	District Safety Products Inc		PAD:SPILL BLANKET,30 IN X 30 IN SQ,GRAY, TEXT:WATER/ANTI-FREEZE, 6 BALES/SKID, 50 BLANKETS/BALE, 100 MAXAVAIL STORAGE SPACE	28-JUL-17		Currie,Leon L.	\$ 21,160	\$ 21,160
0000118167	BTI SECURITY		Security Services at Various WMATA Facilities	28-JUL-17	CQ16038	Ware,Latonja Patrice	\$ 190,442	\$ 190,442
0000118168	Beltway Industrial Supply Co		CHAIN: COMMONNAME: Chain, tow, 3/8 in x 75 ft in pail. High test, MATERIAL: STL	28-JUL-17		Brown,Shirley D	\$ 4,300	\$ 4,300
0000118169	Johnson & Towers Baltimore Inc		PLUG,TRANSMISSION:SHIPPING,B400	28-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 134	\$ 134
0000118170	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FITS FAREBOX, TEXT:BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FAREBOX BOARD,PRINTED CIRCUIT:MOTHERBOARD,FAREBOX ( I IUR 31094 CREATED ON 02-04-2013 )	28-JUL-17	CQ-15176	Hilbers,Katherine V	\$ 15,300	\$ 15,300
0000118171	Johnson & Towers Baltimore Inc		GEAR SET:PINION,B400 TRANSMISSION, TEXT:P2	28-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 1,757	\$ 1,757
			SWITCH,TRANSMISSION:SELECTOR,2400,2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:SHIFT PAD BUTTON	28-JUL-17	FQ17057A	Hilbers,Katherine V	\$ 30,873	\$ 30,873
0000118172	Mohawk Manufacturing & Supply Company		SPACER:S-CAM,MAN MODEL V8-65L, TEXT:MAN 81.91710.0163 OR NEW FLYER 6313121 OEM ONLY	28-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 13	\$ -
0000118173	Dartco Transmission Sales & Service, Inc		BEARING:STATOR,HOUSING - (OEM ONLY), TEXT: Bearing used in front support assembly and in each side of stator housing on EV40 Hybrid Transmissions - (OEM ONLY) ( I IUR 31975 CREATED ON 07-10-2013 )	28-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 4,687	\$ 4,687
0000118174	Mohawk Manufacturing & Supply Company		ADJUSTER,SLACK-STX:RIGHT CENTER,5431-5452,NEW FLYER, TEXT:HALDEX P/N 419-79229 ONLY	28-JUL-17	CQ15098-C	Hilbers,Katherine V	\$ 788	\$ -
0000118175	Dartco Transmission Sales & Service, Inc		CARRIER:SPINDLE,EV40 ROTOR,P1/P2 CARRIER, TEXT:carrier spindle,Ev 40 rotor "A" ,p1/p2 carrier, hybrid transmission Allison OEM ONLY ( I IUR 31330 CREATED ON 02-19-2013 )	28-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 3,839	\$ 3,839
			COVER, DAMPER: TRANSMISSION	28-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 20,277	\$ 20,277
0000118177	N Glantz & Son		FILM, REMOVABLE: TYPE: REFLECTIVE GRAPHIC, SIZE: 48 IN WD X 50 YD LG, COLOR: WHITE, MATERIAL: VINYL	28-JUL-17		Ellerbe,Vanessa	\$ 11,910	\$ 11,910
0000118178	SFA		FQ15124 Technical Writer Senior Level per IT Staff Aug contract Task Order Group 1. 1,920 hours.	28-JUL-17		Crowell, Bridgette A.	\$ 182,400	\$ 63,650
0000118179	Noland Company		WMATAADHESIVE, CONTACTADHESIVE: CONTAINER: 5 GALLON, TYPE: LIQUID	28-JUL-17		Ellerbe,Vanessa	\$ 7,575	\$ 7,575
0000118180	Kone Escalators Inc		CHAIN, STEP: 1 PIECE: 10 STEPS / 30 LINKS, LEFT & RIGHT SIDE, STEP CHAIN, CONSTRUCTION: MATCHED PAIR, DESCRIPTION: CHAIN 30HDV-C 4000LG 2STR, FITS: KONE, LENGTH: 4M, NOTES: ISSUE UNIT EACH IS EQUAL TO 1 PAIR, SIZE: 30HDV, WORKS WITH: R38301852(ROLLER)	28-JUL-17		Whitmore, Reginald C	\$ 54,697	\$ 54,697
0000118181	Certified Elevator & Escalator		CLOSER,DOOR:SPIRATOR,REEL,FITS ELEVATOR, TEXT:5" DIAW/UNIVERSAL MOUNTING, SQUARE OR TWO HOLE	28-JUL-17	CQ14071C	Hilbers,Katherine V	\$ 300	\$ 300

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ROLLER,ELEVATOR:GUIDE ASSEMBLY, TEXT:MODEL B, INCLUDE 8 SETS OF ADJUSTABLE STOP GUIDE INSTALLED ON ASSEMBLY	28-JUL-17	CQ14071C	Hilbers,Katherine V	\$ 1,740	\$ 1,740
			SWITCH,ESCALATOR:KEY, TEXT:TOGGLE OP, MIM ORDER QTY 12 EACH	28-JUL-17	CQ14071C	Hilbers,Katherine V	\$ 675	\$ 675
0000118182	Mythics, Inc.		FQ13078 Exadata Hardware and Software Support for roll-in items for FY18	28-JUL-17		Yi,Eric C	\$ 596,685	\$ 298,342
0000118183	SHI International Corp.		CQ14007 Microsoft Enterprise Agreement Renewal for FY18 - Year 5 of 5. Period from 8/1/17-7/31/18	28-JUL-17		Yi,Eric C	\$ 1,952,388	\$ 1,952,388
0000118184	The Aftermarket Parts Company LLC		IIUR - 32826 06/10/14	28-JUL-17		Ellerbe,Vanessa	\$ 1,555	\$ 1,555
0000118185	Gillig Corporation		ASSEMBLY, BIKE RACK: MATERIAL: PLASTIC AND ALUMINUM	28-JUL-17		Ellerbe,Vanessa	\$ 13,689	\$ 13,689
0000118186	Noland Company		TORCH:SELF-IGNITING,LIQUIFIED MAP/PROPANE TANK, TEXT:HEAD ONLY, MSDS NOT REQUIRED, HEAD MUST BE MAP GAS COMPATABLE	28-JUL-17		Ellerbe,Vanessa	\$ 9,030	\$ 9,030
0000118187	The Aftermarket Parts Company LLC		SIGN:STOP ASSEMBLY, TEXT:SIGN, STOP REQUEST ASSEMBLY	28-JUL-17		Ellerbe,Vanessa	\$ 2,344	\$ 2,344
0000118188	Atlantic Hardware Supply		IIUR - 33543 10/24/14	28-JUL-17		Reynolds, Olivia J.	\$ 48,024	\$ 48,024
0000118189	Capitol Power Group		FLARE:RED E FLARE WARNING BEACON	28-JUL-17		Voellm,Frederick R	\$ 6,500	\$ 6,500
			LOADING BANKING	28-JUL-17		Voellm,Frederick R	\$ 175,673	\$ 175,673
			SYMMETRA PX SERIES UPS SYSTEM	28-JUL-17				
0000118190	Noland Company		TORCH:SELF-IGNITING,LIQUIFIED MAP/PROPANE TANK, TEXT:HEAD ONLY, MSDS NOT REQUIRED, HEAD MUST BE MAP GAS COMPATABLE	28-JUL-17		Ellerbe,Vanessa	\$ 11,288	\$ 11,288
0000118191	Prevost Parts		MODULE,ECU-STX:ABS,24V,3700,6301-6610,NEW FLYER BUS, TEXT:4S/4M, ARVIN MERITOR P/N S4008503220, NEW FLYER P/N 336324 OEM ONLY	28-JUL-17	CQ15098-J	Hilbers,Katherine V	\$ 8,120	\$ 8,120
0000118192	Dartco Transmission Sales & Service, Inc		ASSEMBLY, PUMP: ALLISON EV/40 HYBRID, WITH BUSHING	28-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 8,642	\$ 8,642
0000118193	Electrical Wholesalers Metro DC, Inc.		LAMP:150W,99-120V,INSIDE FROSTED, TEXT:BULB	28-JUL-17		Brown,Shirley D	\$ 328	\$ 328
0000118194	Colliflower Of Capitol Heights, Inc		HOSE,HYDRAULIC:#8,400 FT LG,4250 PSI WP,17000 PSI BURST, TEXT:PER ROLL	28-JUL-17		Brown,Shirley D	\$ 6,333	\$ 6,332
0000118195	Beltway Industrial Supply Co		SOCKET,WRENCH:6 POINT,1/8 IN,3/8 IN DR, TEXT:ALLEN, 25/BOX	28-JUL-17		Brown,Shirley D	\$ 725	\$ 725
0000118196	Electrical Wholesalers Metro DC, Inc.		STRIPPER:SWIVEL BLADE CABLE	28-JUL-17		Brown,Shirley D	\$ 233	\$ 233
0000118197	New Flyer Industries Canda LLC		SHIELD:GLARE,NEW FLYER BUS, TEXT:EXTERIOR STEP WELL LIGHT, CURB LT EXIT, OEM ONLY	28-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 3,515	\$ 3,515
0000118198	New Flyer Industries Canda LLC		GLASS,WINDSHIELD:CURBSIDE,6039-6050,6101-6217,NEW FLYER RESTYLE, TEXT:CHANGED P/N FROM 2571-00-0000 TO 257100	28-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 5,913	\$ 5,913
0000118199	Direct Machinery Outlet Inc.		WASHER,SEALING-STX:VARIOUS BUSES, TEXT:LOCK, MOUNTING, 10/PACK USE 4 PER JOB, UI=UM	28-JUL-17	FQ17036B	Hilbers,Katherine V	\$ 115	\$ 115
0000118200	Direct Machinery Outlet Inc.		KIT:VALVE,DIAPHRAGM, TEXT:EVAPORATOR MOTOR COMPRESSOR WATER VALVE, AIR CONDITIONER, OEM ONLY	28-JUL-17	FQ17036B	Hilbers,Katherine V	\$ 1,591	\$ 1,591
0000118201	New Flyer Industries Canda LLC		VALVE:DEFROSTER,FITS 2005 & LATER MODEL NEW FLYER, TEXT:WITH MIRCROSWITCH AND CABLE ATTACHMENT CLAMP - 2" inlet/ outlet 2 New Flyer clean Diesel -6100-6217 and 2801-2825	28-JUL-17	YR12126_4	Hilbers,Katherine V	\$ 2,213	\$ 2,213
0000118202	Bombardier Mass Transit Corporation		BOX:ARC, TEXT:RIGHT HAND SIDE	28-JUL-17		Currie,Leon L.	\$ 3,040	\$ 3,040
			CAP:INBOARD,HS GEARBOX	28-JUL-17		Currie,Leon L.	\$ 35,560	\$ 35,560
			GEAR:HIGH SPEED INTERMEDIATE GEAR BOX, TEXT:F/ PROTECTION EACH GEAR MUST BE INDIVI-DUALLY BOXED	28-JUL-17		Currie,Leon L.	\$ 91,920	\$ -
			SWITCH BOARD, FRONT (INV. PER: B.BAKER 05/02/86) IIUR 29975 5-21-12 REINSTATED S.PRATHER	28-JUL-17		Currie,Leon L.	\$ 3,720	\$ 3,720

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118203	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	28-JUL-17	CQ16014	Toure,Gerald O	\$ 465	\$ 465
			2018 AT-A-GLANCE DayMinder Column-Style Weekly Planner, 6 7/8" x 8 3/4", Black (G590-00-18)	28-JUL-17	CQ16014	Toure,Gerald O	\$ 547	\$ 547
			2018 Staples Monthly Desk Pad, 12 Months, January Start, 21 3/4" x 17" (12951-18)	28-JUL-17	CQ16014	Toure,Gerald O	\$ 156	\$ 156
			ACCO Binder Clips, Black, Large, 12/Bx	28-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			ACCO Binder Clips, Black, Medium, 12/Bx	28-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			ACCO Binder Clips, Black, Small, 12/Bx	28-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Avery Reinforcements Labels, White, 1/4" Diameter, 200/Pk	28-JUL-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	28-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	28-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	28-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Brighton Professional Desk-Side Station Recycling Container, 7 Gallons, Blue, 15"H x 14 1/2"W x 10 1/2"D	28-JUL-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			Cardinal 11" x 17" Tabloid ClearVue Slant-D Ring Binder, White, 725-Sheet Capacity, 3" (Ring Diameter)	28-JUL-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Cosco COS091508 Easycut Cutter Knife With Self-Retracting Safety-Tipped Blade, Blue/Black	28-JUL-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Dixon Ticonderoga Erasable Checking Pencils, Carmine Red, 12/Pk	28-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Gear Head MP2120RED 2.4 GHz USB Wireless Optical Nano Mouse, Red/Black	28-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Gigastone UHS-I Class 10 64GB microSDXC 2-in-1 Memory Card with Adapter	28-JUL-17	CQ16014	Toure,Gerald O	\$ 357	\$ 240
			Lexar JumpDrive Twist Turn 128GB USB 2.0 flash drive	28-JUL-17	CQ16014	Toure,Gerald O	\$ 304	\$ 294
			Oxford Oxford PressGuard Reinforced Report Covers, Blue, 8 1/2" x 11", 5/Pk	28-JUL-17	CQ16014	Toure,Gerald O	\$ 160	\$ 160
			Oxford Pressboard Side-Binding Report Covers, Black, 11" x 17"	28-JUL-17	CQ16014	Toure,Gerald O	\$ 490	\$ 490
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	28-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	28-JUL-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	28-JUL-17	CQ16014	Toure,Gerald O	\$ 103	\$ 103
			Quartet Basic Cork Bulletin Board, Silver Aluminum Frame, 6'W x 4'H	28-JUL-17	CQ16014	Toure,Gerald O	\$ 150	\$ 150
			Rubbermaid Slim Jim Vented Container, 23-Gallon, Blue, 30"H x 11"W x 22"D	28-JUL-17	CQ16014	Toure,Gerald O	\$ 119	\$ 119
			Safco Onyx Mesh Stackable Desktop Organizer, 12 Pockets, Black, 11 1/4"H x 30"W x 12 5/8"D	28-JUL-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			Scotch Thermal Laminator Menu Size Pouches, Menu, x 3 mil Thickness Photo-safe, 17.4" x 11.4" Overall Size, 25 / Pack, Clear	28-JUL-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)	28-JUL-17	CQ16014	Toure,Gerald O	\$ 487	\$ 487
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	28-JUL-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples "Z" Rack File Organizer, 6 Sections, Black, 7 1/2"H x 9"W x 9"D	28-JUL-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	28-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples 64GB USB 2.0 flash drive, 2-Pack, Black	28-JUL-17	CQ16014	Toure,Gerald O	\$ 400	\$ 400
			Staples Colored Hanging File Folders, 5-Tab, Letter, Red, 25/Box (163535)	28-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Colored Hanging File Folders, 5-Tab, Letter, Yellow, 25/Box (163519)	28-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Colored Hanging File Folders, Letter, 5 Tab, Purple, 25/Box	28-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Cross-Cut Shredder, 10-Sheet Capacity	28-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	28-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Interior File Folders, Letter, Assorted, 100/Box	28-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	28-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	28-JUL-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples No. 2 Mechanical Pencils, 0.7mm	28-JUL-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Perforated Writing Pads, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk, 6 Packs/Ct	28-JUL-17	CQ16014	Toure,Gerald O	\$ 176	\$ 176
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	28-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Top-Tab File Folders, 1/3 Cut, Manila, Legal-Size, 24/Pack	28-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Swingline Optima High Capacity Staples, 3/8" Leg Length, 2,500/Bx (S7035550)	28-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			TICONDEROGA YELLOW #2 PENCL 72	28-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			X-ACTO Heavy-Duty Paper Trimmer, 12" x 12" Cutting Surface	28-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
0000118205	Mouser Electronics, Inc.		FAN, PIDS: PIDS COOLING FAN.	31-JUL-17		Reynolds, Olivia J.	\$ 1,145	\$ 611
0000118206	C N Robinson Lighting Supply		LAMP,FLUORESCENT:TEXT:TUBE, SKIRT, SMITH STA	31-JUL-17		Whitmore, Reginald C	\$ 353	\$ 353
0000118207	Copper River Information Technology		Juniper Care Support Renewal.	31-JUL-17		Yi, Eric C	\$ 91,237	\$ -
0000118208	Kone Escalators Inc		STEP,ESCALATOR-STX:MONTGOMERY,CAST, TEXT:STEP ESCALATOR ASSEMBLY, CAST, MONTGOMERY-KONE, WITH YELLOW DEMARCATION	31-JUL-17	CQ14071J	Hilbers,Katherine V	\$ 169,000	\$ 169,000
0000118210	Neopart Transit LLC		BUMPER,BUS:REAR CURBSIDE MODULE	31-JUL-17	CQ15106E	Hilbers,Katherine V	\$ 1,463	\$ 1,463
0000118211	Powerhouse Tool & Supply Inc		KIT:RAMP HARDWARE.INSTALLATION, TEXT:F/ MARKER COIL TO RAMP	31-JUL-17		Brown,Shirley D	\$ 2,103	\$ 2,103
0000118212	Noland Company		PUMP: TYPE: AUTOMATIC VERTICAL CONDENSATE	31-JUL-17		Brown,Shirley D	\$ 1,708	\$ 1,708
0000118213	Electrical Wholesalers Metro DC, Inc.		STRAP,CONDUIT:1 IN CONDUIT,STAINLESS STEEL	31-JUL-17		Brown,Shirley D	\$ 2,010	\$ 2,010
0000118214	Beltway Industrial Supply Co		SCREW,CAP:1/4 IN DIA,20 TPI,3/4 IN LG,HEX HD,STAINLESS STEEL	31-JUL-17		Brown,Shirley D	\$ 200	\$ 200
0000118215	Beltway Industrial Supply Co		KEY: COMMONNAME: Key Blank, Brass, Type 1145, PK 50, MATERIAL: BRASS	31-JUL-17		Brown,Shirley D	\$ 162	\$ 162
0000118216	Noland Company		LADDER:20 FT,WOOD, TEXT:OSHA APPROVED	31-JUL-17		Brown,Shirley D	\$ 1,846	\$ 1,846
0000118217	Certified Laboratories		SPRAYER:MINI BLASTER PUMP	31-JUL-17		Brown,Shirley D	\$ 1,237	\$ 1,237
0000118218	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 2-1/2 IN, CERTIFICATION: None, FLUTES: 2, DIAMETER: 1/4 IN, FINISH: BRIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 1/4-28 Thread Limit: H3, STYLE: PLUG, THREADSIZE: 20, MATERIAL: HIGH SPEED STEEL	31-JUL-17		Brown,Shirley D	\$ 315	\$ 315
0000118219	Beltway Industrial Supply Co		SCALE:GRADUATED, TEXT:INSTRUMENT, #MRP	31-JUL-17		Brown,Shirley D	\$ 4,860	\$ 4,860
0000118221	Presidio Networked Solutions LLC		CQ16095 - Option 1 - CISCO Network Equipment Maintenance. Period from 8/2/17-8/1/18	31-JUL-17		Thomas,Radeshia Rashelle	\$ 656,401	\$ 656,401
0000118222	Muncie Reclamation & Supply Co		SCREW:HEX, TEXT:SCREW, HEX FLANGE HEAD CAP  IIUR - 32992 07/15/14	31-JUL-17		Ellerbe,Vanessa	\$ 215	\$ 215
			SEAL:RING CAM, TEXT:Seal, Ring,Rear Brake Cam & Slack Adjuster Curbside,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452  IIUR - 35748 6/12/15	31-JUL-17		Ellerbe,Vanessa	\$ 7	\$ 7
			SWITCH,TOGGLE-STX:SPST,ON/OFF/ON,2 TERMINAL,3900,4200-4400,ORION V	31-JUL-17		Ellerbe,Vanessa	\$ 264	\$ 264
			TUBE:FORMED,2010 (EPA) ISB ENGINE DPF- (OEM ONLY), TEXT:Tube, Formed, 2010 (EPA) ISB Engine DPF, Cummins OEM #2871662 Only.  (IIUR 30782 CREATED ON 12-23-13)	31-JUL-17		Ellerbe,Vanessa	\$ 452	\$ 452
			VALVE:ORION V DRAIN SYSTEM, TEXT:INST	31-JUL-17		Ellerbe,Vanessa	\$ 240	\$ 240
0000118223	Precision Escalator Products		AXLE:BROKEN,BELT SWITCH ROLLER	31-JUL-17	CQ14071L	Hilbers,Katherine V	\$ 500	\$ 500
0000118224	MIT Distributors		FUSE:TIME DELAY,40AMP,600V	31-JUL-17	CQ14071F	Hilbers,Katherine V	\$ 131	\$ 131
0000118225	Merak North America		VALVE:THERMOSTAT,5K,HVAC	31-JUL-17	CQ17033	Khare,Sanjay	\$ 1,238	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118226	Muncie Reclamation & Supply Co		BEARING,HVAC-STX:522525000,ROTOR SHAFT,BOOSTER PUMP, TEXT:AMETEK P/N 522525000 OEM ONLY, USE 2 PER JOB UI=UM	31-JUL-17	FQ17036G	Hilbers,Katherine V	\$ 376	\$ 376
0000118227	Knorr Brake Company		PIN,BRAKE-STX:PISTON CYLINDER MODULE,5K,CALIPER	31-JUL-17	CQ15126	Khare,Sanjay	\$ 682	\$ 675
			SCREW,MACHINE-STX:5K,SLACK ADJUSTING MODULE	31-JUL-17	CQ15126	Khare,Sanjay	\$ 260	\$ 260
0000118228	Knorr Brake Company		SHIM:ASSEMBLY #2,5K,BRAKE CALIPER	31-JUL-17	CQ15126	Khare,Sanjay	\$ 582	\$ 582
0000118229	Wabtec Passenger Transit		PIN,BRAKE:CALIPER, TEXT:HP-4	31-JUL-17	CQ17012	Khare,Sanjay	\$ 2,806	\$ 2,582
			PIN,BRAKE:CYLINDER CALIPER	31-JUL-17	CQ17012	Khare,Sanjay	\$ 3,390	\$ 3,390
0000118230	Hydraulic Electric Components Supply Inc		WASHER,FLAT:3900-4400,SERIES 50 BAR REAR ENGINE MOUNT	31-JUL-17		Ellerbe,Vanessa	\$ 498	\$ 498
0000118231	Neopart Transit LLC		Belt, K Section, 8 Micro Rib, Outside Circumference = 67.125	31-JUL-17		Ellerbe,Vanessa	\$ 2,815	\$ 2,815
0000118232	Thermo King Chesapeake		MODULE, CONTROLLER: HVAC, MAIN	31-JUL-17		Ellerbe,Vanessa	\$ 750	\$ 750
0000118233	Beltway Industrial Supply Co		ABRASIVE, DISC: GRIT: 36, TYPE: SANDING, DIAMETER: 3 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	31-JUL-17		Reynolds, Olivia J.	\$ 852	\$ 852
			GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, EXTRA EXTRA LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	31-JUL-17		Reynolds, Olivia J.	\$ 345	\$ 345
			GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, EXTRA LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	31-JUL-17		Reynolds, Olivia J.	\$ 345	\$ 345
			GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, MEDIUM, 100 GLOVES PER BOX, TYPE: NON-STERILE	31-JUL-17		Reynolds, Olivia J.	\$ 345	\$ 345
			LUBRICANT, AEROSOL:	31-JUL-17		Reynolds, Olivia J.	\$ 5,244	\$ 5,244
			PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE: SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety Orange Rust Proof Any-Way Spray Paint, Color Number: 305 Color: Safety Orange, COLOR: ORANGE	31-JUL-17		Reynolds, Olivia J.	\$ 500	\$ 500
0000118234	The Aftermarket Parts Company LLC		CONNECTOR:BULKHEAD CONNECTION,3/4, TEXT:CONNECTOR, 3/4" - 160RB x 1/2", Tube, 2800  IIUR - 32765 06/09/14	31-JUL-17		Ellerbe,Vanessa	\$ 216	\$ 216
			PUMP,HYDRAULIC:FAN DRIVE ASSEMBLY,3700,5400,6301-6461,6424- 6447,NEW FLYER BUS POWER STEERING, TEXT:PUMP GEAR, IXETIC USA INC P/N LH2112881 OEM ONLY	31-JUL-17		Ellerbe,Vanessa	\$ 6,605	\$ -
			SENSOR, OXYGEN: SYSTEM: EXHAUST	31-JUL-17		Ellerbe,Vanessa	\$ 1,960	\$ 1,764
			TUBE:FORMED DIESEL PARTICULATE FILTER, TEXT:Tube, Formed, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #5289962 / CES #A040F156.  IIUR - 33702 11/25/14	31-JUL-17		Ellerbe,Vanessa	\$ 499	\$ 499
			YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( IIUR 31056 CREATED ON 11-15-2012 )	31-JUL-17		Ellerbe,Vanessa	\$ 1,635	\$ 1,635
0000118235	Calero Software LLC		Annual Maintenance for Verasmart Carrier Services Management Software.	31-JUL-17		Toure,Gerald O	\$ 20,605	\$ 20,605
0000118236	Gexpro		RESISTOR:HEATER	31-JUL-17		Brown,Shirley D	\$ 1,372	\$ 1,372
0000118237	Electrical Wholesalers Metro DC, Inc.		TAPE,FISH:1/8 IN WD X 200 FT LG X 0.06 IN THK,TEMPERED SPRING STEEL, TEXT:ELECT, PLASTIC REEL W/WINDER	31-JUL-17		Brown,Shirley D	\$ 598	\$ 598
0000118238	Beltway Industrial Supply Co		ABRASIVE, DISC: GRIT: 36, TYPE: SANDING, DIAMETER: 3 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	31-JUL-17		Reynolds, Olivia J.	\$ 852	\$ 852
			ABRASIVE,DISC:SANDING,2 IN OD,SUPER FINE GRIT, TEXT:GRAY	31-JUL-17		Reynolds, Olivia J.	\$ 99	\$ 99
			BRUSH,PAINT:VARNISH,3 IN, TEXT:RUBBER SET, 12/BOX	31-JUL-17		Reynolds, Olivia J.	\$ 776	\$ 776
			GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, EXTRA EXTRA LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	31-JUL-17		Reynolds, Olivia J.	\$ 345	\$ 345

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, EXTRA LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	31-JUL-17		Reynolds, Olivia J.	\$ 345	\$ 345
			GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, MEDIUM, 100 GLOVES PER BOX, TYPE: NON-STERILE	31-JUL-17		Reynolds, Olivia J.	\$ 345	\$ 345
			LUBRICANT, AEROSOL:	31-JUL-17		Reynolds, Olivia J.	\$ 5,244	\$ -
			PLUG,ELECTRICAL:3 WIRE,15AMP,125V, TEXT:MALE	31-JUL-17		Reynolds, Olivia J.	\$ 163	\$ 163
			SCRAPER:RAZOR BLADE WALL, TEXT:RED DEVIL ONLY, 200/BOX, 068-00-0528 = BLADE, HEOP	31-JUL-17		Reynolds, Olivia J.	\$ 612	\$ 612
			TOOL:RIVNUT INSTALLATION,5/16-18 TPI	31-JUL-17		Reynolds, Olivia J.	\$ 1,038	\$ 1,038
0000118239	Farmville Wholesale Electr Co		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,VINYL PLASTIC,WHITE	31-JUL-17		Brown,Shirley D	\$ 357	\$ 357
0000118240	Farmville Wholesale Electr Co		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,VINYL PLASTIC,RED	31-JUL-17		Brown,Shirley D	\$ 357	\$ 357
0000118241	Axis Electronics		LEAD,TEST-STX:ALLIGATOR CLIPS, TEXT:REPLACEMENT	31-JUL-17		Brown,Shirley D	\$ 499	\$ 499
0000118242	Beltway Industrial Supply Co		TUBING,SHRINK:HEAT,1 IN,BLACK	31-JUL-17		Brown,Shirley D	\$ 1,155	\$ 1,155
0000118243	Farmville Wholesale Electr Co		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,BROWN	31-JUL-17		Brown,Shirley D	\$ 357	\$ 357
0000118244	Cubic Transportation Systems Inc.		ASSEMBLY: HUB (ROLLER) ASSEMBLY; SSRM; CSC TRANSPORT	31-JUL-17		Brown,Shirley D	\$ 13,185	\$ -
0000118245	Electrical Wholesalers Metro DC, Inc.		BRACKET:ANGLE	31-JUL-17		Brown,Shirley D	\$ 234	\$ 234
0000118247	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	31-JUL-17	CQ15173	Rivas,Leaser T	\$ 153	\$ 153
			GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	31-JUL-17	CQ15173	Rivas,Leaser T	\$ 19	\$ 19
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRAIL GRADE,251 CU FT LARGE TANK	31-JUL-17	CQ15173	Rivas,Leaser T	\$ 34	\$ 34
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	31-JUL-17	CQ15173	Rivas,Leaser T	\$ 172	\$ 172
0000118248	Safeware Inc		VEST, SAFETY: RATING: CLASS 2, SIZE: 2XL-3XL, SPECIFICATION/STANDARD: ANSI 107-2010, TYPE: FLAME RESISTANT	31-JUL-17	CQ16149	Asres,Wondem	\$ 12,600	\$ 11,390
			VEST, SAFETY: RATING: CLASS 2, SIZE: 4XL-5XL, SPECIFICATION/STANDARD: ANSI 107-2010, TYPE: FLAME RESISTANT	31-JUL-17	CQ16149	Asres,Wondem	\$ 5,040	\$ 5,040
0000118249	Staples Business Advantage		BIC Mechanical Pencils with Assorted Metallic Barrels, .7mm, 24/Pk	31-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Brother TZe Series Labeler Tape, Black on Yellow, 1"W x 26.2"L	31-JUL-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Brother TZe-131 1/2" P-Touch Label Tape Black on Clear	31-JUL-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Classic Flash Drive, 2GB, Blue	31-JUL-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Cosco 2000 PLUS Custom Stamp Kit with Wood Handle	31-JUL-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Fellowes Automax 150 Sheet Shredder	31-JUL-17	CQ16014	Toure,Gerald O	\$ 266	\$ 266
			HP 825A Black Toner Cartridge (CB390A)	31-JUL-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Insten POTHDX6F01 6' DVI-D Dual-Link Cable, Black	31-JUL-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Lysol Multi-Surface Disinfectant & Deodorizer Spray, Aerosol, Crisp Linen Scent, 19 Oz.	31-JUL-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Microsoft Wireless Mobile Mouse 1850, USB Wireless Mouse, Wool Blue (U7Z-00011)	31-JUL-17	CQ16014	Toure,Gerald O	\$ 146	\$ 146
			Pentel EnerGel RTX Deluxe Retractable Roller Ball Pens, Medium Point 0.7mm, Violet Barrel, Violet Ink, Ea	31-JUL-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	31-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk	31-JUL-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	31-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	31-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	31-JUL-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples 4' High-Speed HDMI Cable, Black	31-JUL-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (20027-CC)	31-JUL-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	31-JUL-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	31-JUL-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk	31-JUL-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	31-JUL-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	31-JUL-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	31-JUL-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Rollerball Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	31-JUL-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			StarTech 12 ft High Speed HDMI Cable - HDMI to HDMI - M/M	31-JUL-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			StarTech 6 ft DisplayPort to DVI Cable - M/M	31-JUL-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			uni-ball Vision Roller Ball Pens, Fine Point, Black, Dozen	31-JUL-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Westcott All Purpose Scissors, Pointed Tip, 8", Value with Bent Handle, Red, Black, and Blue, 3/Pack	31-JUL-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000118250	Staples Business Advantage		HP 22 Economy Tri-color Original Ink Cartridge (B3B19AN)	31-JUL-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
0000118251	New Flyer Industries Canda LLC		SWITCH:SHIFT SELECTOR,NF P/N 213831,BUSES 7101-7147	31-JUL-17	CQ15118C	Hilbers,Katherine V	\$ 8,662	\$ 8,229
0000118252	Dartco Transmission Sales & Service, Inc		SHAFT:OUTPUT,ASSEMBLY - (OEM ONLY), TEXT:Shaft,out put,assembly includes bushing for ev 40 Hybrid transmissions - (OEM ONLY) ( IUR 31908 CREATED ON 06-17-2013 )	31-JUL-17	FQ17057B	Hilbers,Katherine V	\$ 2,764	\$ 2,764
0000118254	The Aftermarket Parts Company LLC		STRAP, GROUND	31-JUL-17		Ellerbe,Vanessa	\$ 658	\$ -
			TRANSDUCER:PRESSURE,100PSI,MGM - (OEM ONLY), TEXT:Pressure Transducer, 100PSI, NF P/N 336035, Fleet 43 MGM PART NUMBER 8090550 - (OEM ONLY) ( IUR 31929 CREATED ON 06-25-2013 )	31-JUL-17		Ellerbe,Vanessa	\$ 2,131	\$ -
			VALVE:SCHRADER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS AIR SYSTEM, TEXT:BERENDSEN FLUID POWER P/N 645-1027, NEW FLYER P/N 5956167 OEM ONLY	31-JUL-17		Ellerbe,Vanessa	\$ 236	\$ 209
0000118255	Myers Controlled Power, LLC		WASHER, SHIM: MATERIAL: STEEL, USED FOR: FRONT DOOR	31-JUL-17		Ellerbe,Vanessa	\$ 145	\$ -
			COIL,ELECTRICAL-STX:TRIP	01-AUG-17		Reynolds, Olivia J.	\$ 5,824	\$ 5,824
			RELEASE:UNDER VOLTAGE, TEXT:DEVICE	01-AUG-17		Reynolds, Olivia J.	\$ 2,202	\$ 2,202
0000118256	District Safety Products Inc		BUCKET:ROUND BRUTE,10-1/4" HT - DIA 10-1/2" VOLUME CAP. 10 QT.,HIGH-DENSITY POLYETHYLENE, TEXT:12 PER CARTON, 21 CARTON PER PALLET, MAX SPACE 1000 - COLOR: GREY	01-AUG-17		Reynolds, Olivia J.	\$ 3,236	\$ 3,236
			CHEMICAL: CONTAINER: 1 LB PKG, FORM: POWDER, TYPE: SODIUM BICARBONATE, COMMONNAME: BAKING SODA	01-AUG-17		Reynolds, Olivia J.	\$ 602	\$ 602
			PIPE:AIR CLEANER TRANSFER CONNECTION,ENGINE	01-AUG-17		Reynolds, Olivia J.	\$ 727	\$ 727
			TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 2 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, COLOR: GRAY, MATERIAL: ANY	01-AUG-17		Reynolds, Olivia J.	\$ 3,266	\$ 3,266
			TIE,CABLE:0.18 IN WD,12.5 IN LG,50 LB TENSILE, TEXT:W/ CLIP, 1PK=100EA	01-AUG-17		Reynolds, Olivia J.	\$ 662	\$ 662
0000118258	WS JENKS & Son		TOOL:STRIP LOCKING	01-AUG-17		Reynolds, Olivia J.	\$ 2,069	\$ 2,069
			HASP:PLAIN PADLOCK,4-1/2 IN, TEXT:W/ SCREWS	01-AUG-17		Preston,Carleton	\$ 221	\$ 221
0000118259	Muncie Reclamation & Supply Co		BREATHER:6K-6050,NEW FLYER BUS ISL 280 ENGINE, TEXT:OEM ONLY CUMMINS 3964093	01-AUG-17		Ellerbe,Vanessa	\$ 690	\$ 690
			HOSE:COOLANT FILTER TO ENGINE BLOCK, TEXT:Hose Coolant Filter To Engine Block Low Pressure Textile Braid Eaton Hose P/N FC332-06 X 10" Over All Length For New Flyer Hybrid Buses SR#'s 1263/1355, 1264/1265					
			IUR - 33405 10/15/14	01-AUG-17		Ellerbe,Vanessa	\$ 95	\$ 95

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SEAL:CRANKSHAFT,FRONT,CUMMINS ISL, TEXT:Front Crankshaft Seal Fits New Flyer ISL, SR1263, 1355, 1265, 1264, 1413, 1472, 1513, 1514, 1585, 1680  IIUR - 32807 06/09/14	01-AUG-17		Ellerbe,Vanessa	\$ 930	\$ 930
			SENSOR:SECONDARY PRESSURE,CUMMINS CNG ENGINE, TEXT:W/ O RING, ATTACHED TO THE THROTTLE BODY, CUMMINS 4921495 OEM ONLY  IIUR 32448 CREATED 03/13/14	01-AUG-17		Ellerbe,Vanessa	\$ 257	\$ 257
			VALVE:LOW PRESSURE REGULATOR, TEXT:VALVE, PRESSURE REGULATOR (LOW PRESSURE) (OEM ONLY)  IIUR 32448 CREATED 03/13/14	01-AUG-17		Ellerbe,Vanessa	\$ 6,562	\$ 6,562
0000118260	The Aftermarket Parts Company LLC		CUP:STANCHION CUP KIT, TEXT:STANCHION CUP KIT (INSIGHT) 2-1/8 W/O ADHESIVE NEW FLYER #322347 BUSSES WITH AMERICAN SEATING HARDWARE AMERICAN SEATING #152841100 (OEM ONLY)  IIUR -32697 04/25/14	01-AUG-17		Ellerbe,Vanessa	\$ 886	\$ 886
			ELBOW AIR INTAKE 2.25"	01-AUG-17		Ellerbe,Vanessa	\$ 479	\$ 479
			HOSE:FUEL LINE, TEXT:Hose, Fuel line to engine, 2800  (IIUR 32707 CREATED 4-28-14)	01-AUG-17		Ellerbe,Vanessa	\$ 1,809	\$ 1,809
			SENDER, AIRPRESSURE:	01-AUG-17		Ellerbe,Vanessa	\$ 582	\$ 582
			SENSOR:LEVEL,SURGE TANK LOW FLUID ASSEMBLY,2300-2400,3700,5400,6001-6039,6301-6610,NEW FLYER BUSES, TEXT:PROPRIETARY	01-AUG-17		Ellerbe,Vanessa	\$ 6,222	\$ 6,222
			TUBE, OIL DRAIN: MATERIAL: PLASTIC, SYSTEM: ENGINE	01-AUG-17		Ellerbe,Vanessa	\$ 206	\$ 206
			WASHER,FLAT:25MM,44MM OD,HARDENED STEEL,3900,4200,4300,4400,4412,ORION V REAR ENGINE MOUNT, TEXT:USE 4/JOB UI=UM	01-AUG-17		Ellerbe,Vanessa	\$ 35	\$ 35
0000118261	Southern Elevator & Electric Supply, Inc		ROLLER,ESCALATOR-STX:TEXT:TENSION ROLLER FOR TIMING BELT, 4 1/4 INCH OUTSIDE DIAMETER X 1 1/4 INCHES WIDE, 2 SEALED BEARINGS	01-AUG-17		Whitmore, Reginald C	\$ 2,100	\$ 2,100
0000118262	Quality Elevator Products		VALVE,ELEVATOR:	01-AUG-17		Whitmore, Reginald C	\$ 3,910	\$ 3,910
0000118263	Adams Elevator Company		ADAPTER:TORQUE BRAKE	01-AUG-17		Whitmore, Reginald C	\$ 6,717	\$ 6,717
			BLOCK,CONTACT:AUXILIARY, TEXT:STAD ARM	01-AUG-17		Whitmore, Reginald C	\$ 123	\$ 123
			MATERIAL:blue and red,THIN NYLA,100 FT ROLL,FITS ESCALATOR	01-AUG-17		Whitmore, Reginald C	\$ 4,830	\$ 4,830
0000118264	Escalator Handrail Company		HANDRAIL, ESCALATOR: NT HANDRAIL, FITS: WESTINGHOUSE HANDRAIL, INNER OPENING: 40MM, MANUFACTURER: EHC, MATERIAL: THERMOPLASTIC URETHANE, OUTER DIMENSION: 80MM, STRETCH INHIBITOR: STEEL WIRE, TYPE: FLAT, WORKS WITH: SPLICE KIT: R38303311	01-AUG-17		Whitmore, Reginald C	\$ 95,000	\$ 95,000
0000118265	Beltway Industrial Supply Co		SCREW:HANDRAIL BOOT,#10 DIA,32 TPI, 1 IN LG,SS	01-AUG-17		Whitmore, Reginald C	\$ 210	\$ 210
0000118266	Precision Escalator Products		KIT:SS EMERGENCY COVER	01-AUG-17		Whitmore, Reginald C	\$ 2,573	\$ 2,573
0000118267	New Flyer Industries Canda LLC		LIGHT:FAREBOX,LED, TEXT:LAMP ASSY LED FAREBOX SR 1060 , 1086 , 1096 , 1413 , 1472 , 1263 , 1355 , 1264 , 1265 , 1513 , 1514 , 1585 , 1554 , 1634  (IIUR 32056 CREATED ON 3-5-14)	01-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 4,748	\$ 4,748
0000118268	Direct Machinery Outlet Inc.		HUB:FAN,8700-8800,FLX 24V A/C MOTOR, TEXT:CONDENSOR	01-AUG-17	FQ17036B	Hilbers,Katherine V	\$ 1,132	\$ 1,132
0000118269	New Flyer Industries Canda LLC		MIRROR,VEHICLE:CURBSIDE,7K,XCELSIOR, TEXT:OEM ONLY	01-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 72,477	\$ 72,477

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118270	Certified Laboratories		GLASSES.SAFETY-STX:PPE,5.75 IN WD TEMPLE HINGE TO TEMPLE HINGE,CLEAR POLYCARBONATE LENS,W/ SIDE SHIELDS,MUST MEET ANSI Z87.1-2003 STANDARDS, TEXT:RED-WHITE-BLUE TEMPLES, SHATTER RESISTANT, SHIELD 99.9% UVA AND UVB LIGHT, ZERO DISTORTION LENSES, EXTENDABL	01-AUG-17		Reynolds, Olivia J.	\$ 3,583	\$ 3,600
0000118271	Carahsoft Technology Corp		Forms automation SaaS solution	01-AUG-17		Owens,Richard	\$ 144,849	\$ 144,849
0000118272	Tektronics Electronics Components, Inc.		OIL:Lubricating,Mineral base-Type 3GS SUNISO For HVAC Compressors.Parker Part# L381,1 Gallon Container	02-AUG-17		McKinney, Valerie N	\$ 11,418	\$ 11,418
0000118273	Clark Construction Group, LLC	CIP0110	Mod 64 Install Microprocessor Based Cable Shield Monitors	01-AUG-17	FQ9206	Geroux,William	\$ 239,673	\$ 239,673
0000118274	Clark Construction Group, LLC	CIP0110_04	FQ9206 MOD96: Access Delay claims for the period December 2012 through January 2016 .	01-AUG-17	FQ9206	Geroux,William	\$ 475,448	\$ 475,448
0000118275	Hydraulic Electric Components Supply Inc		KNOB:ROTARY SWITCH,VARIOUS BUSES	01-AUG-17		Ellerbe,Vanessa	\$ 168	\$ 168
			NUT:SLEEVE 10-32, TEXT:NUT SLEEVE 10-32, SLOTTED FOR USE ON WHEEL CHAIR RAMP SIDES ( IIUR 31080 CREATED ON 11-15-2012 )	01-AUG-17		Ellerbe,Vanessa	\$ 1,000	\$ 1,000
			SEAL, RUBBER: SEAL-DOOR LEADING EDGE FWD, LOCATION: FORE, ORIENTATION: VERTICAL, USED FOR: FRONT DOOR	01-AUG-17		Ellerbe,Vanessa	\$ 448	\$ 392
			STRAP,WHEELCHAIR-STX:RAMP LIFTING,2300,2400,2800,3700,5400,6K,NEW FLYER BUS WHEELCHAIR RAM, TEXT:NEW FLYER P/N 033945 OEM ONLY	01-AUG-17		Ellerbe,Vanessa	\$ 234	\$ 234
0000118276	Neopart Transit LLC		CYLINDER,WHEELCHAIR:FORWARD LIFT ASSEMBLY,FITS ORION	01-AUG-17		Ellerbe,Vanessa	\$ 685	\$ 685
0000118277	The Aftermarket Parts Company LLC		ASSEMBLY, RAMP: WHEEL CHAIR RAMP, MECHANISM COVER, SEAT PEDESTAL, PLASTIC, GREY NEW FLYER 6300	01-AUG-17		Ellerbe,Vanessa	\$ 1,853	\$ 1,853
			HOSE:HYDRAULIC,POWER PACK,C2, TEXT:HYDRAULIC, POWER PACK, C2  (IIUR 32613 CREATED ON 4/25/14)	01-AUG-17		Ellerbe,Vanessa	\$ 134	\$ -
			KIT, CHASSIS: ADAPTER KIT- XCELSIOR FLAT TOW	01-AUG-17		Ellerbe,Vanessa	\$ 1,111	\$ 1,111
			LINK:CHAIN,WHEELCHAIR, TEXT:LINK CONNECTION #41 AC WHEELCHAIR SR 1513, 1514 (OEM ONLY)  IIUR 32064 05/13/14	01-AUG-17		Ellerbe,Vanessa	\$ 25	\$ 25
			RAMP:WHEELCHAIR RAMP EXCELSIOR, TEXT:WHEELCHAIR RAMP ASSEMBLY 32" NEW FLYER 469907 7K SERIES  IIUR - 35457 5/14/15	01-AUG-17		Ellerbe,Vanessa	\$ 9,065	\$ 9,065
			TAPE, WEATHER-STRIP: THICKNESS: 0.06 INCH, TYPE: FOAM, WIDTH: 0.5 INCH	01-AUG-17		Ellerbe,Vanessa	\$ 8	\$ 8
			WINDOW,BUS:FRONT CURB SIDE,5400,SR1265,NEW FLYER, TEXT:OEM ONLY	01-AUG-17		Ellerbe,Vanessa	\$ 1,390	\$ 1,390
0000118278	Staples Business Advantage		HP 824A Cyan Toner Cartridge (CB381A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 826A Magenta Toner Cartridge (CF313A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 513	\$ 513
			HP 828A Black LaserJet Image Drum (CF358A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 93	\$ 93
			HP 828A Magenta LaserJet Image Drum (CF365A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 256	\$ 256
			HP 828A Yellow LaserJet Image Drum (CF364A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 256	\$ 256
0000118279	Staples Business Advantage		Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity	01-AUG-17	CQ16014	Toure,Gerald O	\$ 237	\$ 237
0000118280	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	01-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Deflecto Silhouettes All-In-One Caddy, 5 Compartments, Black/Silver, 5 3/16"H x 8 1/8"W x 9 1/8"D	01-AUG-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Expo Dry-Erase Eraser (81505)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			HP 645A Black Toner Cartridge (C9730A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Paper Mate Flair Felt Tip Pen, Medium Point, Red, Dozen	01-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Assorted, 8/Pack	01-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Pentel EnerGize-X Mechanical Pencils, Fine Point 0.5 mm, Black Barrel, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Line Ruled, 5/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Purell Sanitizing Wipes, 6" X 6 3/4", 270/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Redi-Tag SeeNotes Transparent Film Arrow Flags with Clip-On Holder, Blank, Assorted Neon Colors, 1 3/4" x 15/32", 50/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			SanDisk Cruzer Glide 32GB USB 2.0 Flash Drive, Black/Red (SDCZ60-032G-A46)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 250	\$ -
			Sanford Faber Castell Col-Erase Erasable Pencils, Carmine Red, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Accent Highlighters, Assorted, Dozen	01-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Smead File Folder, 1/3-Cut Tab, Letter Size, Red, 100/Box (12743)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Ballpoint Retractable Pens Med 1.0mm Blue 12pk (50794)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples EasyClose #10 Envelopes, 100/Box	01-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	01-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	01-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Swingline Standard Stapler Eco Version, Fastening Capacity 15 Sheets/20 lb., Black (S7054501)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Westcott Value Line Stainless Steel Shears, Black, 8" Long	01-AUG-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
0000118281	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, 1-15 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	01-AUG-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Engineering Computation Notepad, Green, 3-Hole Punched, Grid to Edge, 5x5, 100 Sheets/Pad, 8-1/2x11"	01-AUG-17	CQ16014	Toure,Gerald O	\$ 97	\$ 97
			HP 305A Black Toner Cartridge (CE410A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 305A C/M/Y Color Toner Cartridges, 3/Pack (CF370AM)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 650A Black Toner Cartridge (CE270A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			HP 650A Cyan Toner Cartridge (CE271A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			HP 650A Magenta Toner Cartridge (CE273A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			HP 650A Yellow Toner Cartridge (CE272A)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			Pilot G2 Mechanical Pencils, 0.5 mm, HB lead, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pilot G2 Retractable Gel Pens, Bold Point, 1.0mm, Assorted Ink, 8/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Durable Filing Tabs, Assorted Colors, 1", 36/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Super Sticky Designer Refill Pop-up Notes, 3" x 3", Canary Yellow, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Quartet Magnetic Dry-Erase Board, Euro Style Aluminum Frame, 2' x 3'	01-AUG-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			Staedtler Mars 12" Architect's Triangular Scale with Color-Coded Grooves	01-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	01-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	01-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples USB 3.0 flash drive, 32GB	01-AUG-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
0000118282	Staples Business Advantage		2018 AT-A-GLANCE Weekly Appointment Book/Planner, 13 Months, 8 1/4" x 10 7/8", Black (70-950-05-18)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			2018 House of Doolittle 12.25" x 26" Wall Calendar 3 Month View Earthscapes Scenic (3638)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			2018 Staples Large Daily Appointment Book/Planner, 8" x 11", Black (21487-18)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			AT-A-GLANCE 2017-2018 Large Academic Monthly Planner, 18 Months, Black, 8-7/8" x 11"	01-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			BlueLine 2017-2018 DuraGlobe Academic Monthly Desk Pad Calendar, July 17 - July 18, 22" x 17"	01-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	01-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	01-AUG-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP K2500 USB Nano Dongle Wireless Keyboard, Black	01-AUG-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Oxford PressGuard Reinforced Top-Binding Report Covers, Black, 8 1/2" x 11", 2/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Pendaflex Letter File Folder w/3 1/2" Expansion, 25/Pack	01-AUG-17	CQ16014	Toure,Gerald O	\$ 222	\$ 222
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack	01-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	01-AUG-17	CQ16014	Toure,Gerald O	\$ 179	\$ 179
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Verbatim DVD-R Life Series, 100/Pack	01-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Wausau Papers Astrobrights Colored Card Stock Paper, 65 Lbs., Gamma Green, 8 1/2"H x 11"W, 250 Sheets/Pk	01-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000118283	Muncie Reclamation & Supply Co		GASKET,ENGINE:TURBO CHARGER MOUNTING,CUMMINS 8.3 G PLUS NATURAL GAS ENGINE, TEXT:CUMMINS P/N 3911941 OEM ONLY	01-AUG-17		Ellerbe,Vanessa	\$ 63	\$ 63
			GROMMET:1:MTG, TEXT:GROMMET, 1:MTG					
			IIUR - 33818 1/12/15	01-AUG-17		Ellerbe,Vanessa	\$ 60	\$ 60
0000118284	Mohawk Manufacturing & Supply Company		BEARING,ROLLER:81.93420.0346,6348112,TAPERED CONE & CUP, TEXT:ASSEMBLY, OEM ONLY	01-AUG-17		Ellerbe,Vanessa	\$ 8,824	\$ 8,824
0000118285	The Aftermarket Parts Company LLC		GASKET,ENGINE:POWER STEERING PUMP,ORION VII WITH CUMMINS, TEXT:ORION/HANSLER P/N 070706001 ONLY, USE 2 PER JOB, UI-UM	01-AUG-17		Ellerbe,Vanessa	\$ 18	\$ 18
			METER:SPEEDOMETER,ORION VII BUS, TEXT:MPH W/ ODOMETER, SCH-MPH W/ DIESEL STR ODO, FORESTER P/N 41194-214341 ONLY	01-AUG-17		Ellerbe,Vanessa	\$ 4,491	\$ 4,491
0000118286	Hydraulic Electric Components Supply Inc		BRUSH:GUIDE VALVE,1/2 IN	01-AUG-17		Ellerbe,Vanessa	\$ 278	\$ 278
			BRUSH:GUIDE VALVE,19/32 IN	01-AUG-17		Ellerbe,Vanessa	\$ 190	\$ 190
			BUSHING,PIPE:3/8 IN X 1/4 IN,BLACK, TEXT:REDUCING, 50/BOX	01-AUG-17		Ellerbe,Vanessa	\$ 99	\$ 99
			DRILLBIT:21/64 IN,HIGH SPEED STEEL, TEXT:6/PKG	01-AUG-17		Ellerbe,Vanessa	\$ 340	\$ 340
			DRILLBIT:5/32 IN,HIGH SPEED STEEL, TEXT:2001, 12/PACK	01-AUG-17		Ellerbe,Vanessa	\$ 268	\$ 268
			PLUG,PIPE:1/4 IN,HEX HD,BRASS,FITS GENERATOR,VARIOUS BUSES, TEXT:100/BOX	01-AUG-17		Ellerbe,Vanessa	\$ 81	\$ 81
			PLUG,PIPE:1-5/16 IN,THD,PLASTIC, TEXT:CAP, MOQ=1000, 50/PKG	01-AUG-17		Ellerbe,Vanessa	\$ 33	\$ 33

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118287	Noland Company		BUSHING,PIPE HEX:3/4 IN X 1/2 IN,GALV, TEXT:REDUCING	01-AUG-17		Ellerbe,Vanessa	\$ 290	\$ 290
0000118288	Muncie Reclamation & Supply Co		CLAMP, HOSE: CLAMP, SPRING HOSE	01-AUG-17		Ellerbe,Vanessa	\$ 473	\$ 473
			CLAMP, V BAND: SYSTEM: AFTER TREATMENT	01-AUG-17		Ellerbe,Vanessa	\$ 1,253	\$ 1,127
			COUPLER,NIPPLE,RADIATOR TESTER	01-AUG-17		Ellerbe,Vanessa	\$ 150	\$ 150
			FITTING, CONNECTOR:	01-AUG-17		Ellerbe,Vanessa	\$ 691	\$ 691
			FITTING, UNION: SHAPE: MALE, SYSTEM: ENGINE, USED FOR: CUMMINS ISL	01-AUG-17		Ellerbe,Vanessa	\$ 2,238	\$ 2,238
0000118289	Beltway Industrial Supply Co		ADAPTER,TUBE TO PIPE:3/4 IN TUBE,MALE PUSH LOCK,1/2 IN PIPE,MPT, TEXT:CONNECTOR, USE 3 PER JOB, UI=UM, 25 PER PKG	01-AUG-17		Ellerbe,Vanessa	\$ 239	\$ -
0000118290	Prevost Parts		ADAPTER,TUBE TO PIPE:1/2 IN TUBE,MALE PUSH LOCK,1/2 IN PIPE,MPT, TEXT:CONNECTOR, USE 3 PER JOB, UI=UM, 25 PER PKG	01-AUG-17		Ellerbe,Vanessa	\$ 345	\$ 345
			ADAPTER,TUBE TO PIPE:3/8 IN TUBE,MALE PUSH LOCK,1/2 IN PIPE,MPT, TEXT:CONNECTOR, USE 3 PER JOB, UI=UM	01-AUG-17		Ellerbe,Vanessa	\$ 145	\$ -
0000118291	The Aftermarket Parts Company LLC		BOLT, HEX: LENGTH: 60 MM, MATERIAL: STEEL, THREAD PITCH: 1.5	01-AUG-17		Ellerbe,Vanessa	\$ 109	\$ 109
			BRACKET, EXHAUST TUBE: PLATE,GUILLOTINE CLAMP,2.75"	01-AUG-17		Ellerbe,Vanessa	\$ 1,353	\$ 1,353
			HOSE:ASSEMBLY PING, TEXT:HOSE ASSEMBLY PING TANK DRAIN NEW FLYER HYBRID BUSES 6301-6461, USE EATON HOSE P/N 2807-4 & EATON FITTINGS P/N 63-190990-4 AT BOTH ENDS X 78" OAL.					
			IIUR - 33167 09/17/14	01-AUG-17		Ellerbe,Vanessa	\$ 563	\$ 563
0000118292	The Aftermarket Parts Company LLC		BEZEL:HORN CAP,CLIP New Flyer PN 363406	01-AUG-17		Ellerbe,Vanessa	\$ 464	\$ 464
			BRACKET:L-SHAPED,ALUMINUM,CLOSEOUT,STREETSIDE - (OEM ONLY), TEXT:Closeout for streetside rear bumper (L-SHAPED, ALUMINUM BRACKET ) on New Flyer SR1413 - (OEM ONLY)					
			( IIUR 31870 CREATED ON 06-12-2013 )	01-AUG-17		Ellerbe,Vanessa	\$ 381	\$ 381
			BUTTON:ADA,SEAT FLIP-UP - (OEM ONLY), TEXT:Button ADA seat push button assy for the flip up handicap seat. comes with housing and button assy.					
			( OEM ONLY ) ( IIUR 31410 CREATED ON 03-19-2013 )	01-AUG-17		Ellerbe,Vanessa	\$ 1,119	\$ 1,119
			FILTER:AIR,FLOOR HEATER, TEXT:Air filter for floor heater on New Flyer SR1513, SR1514 SR1554 SR1634 - SR1680					
			( IIUR 31747 CREATED ON 04-30-2013 )	01-AUG-17		Ellerbe,Vanessa	\$ 218	\$ 218
			SEAT:INSERT,HOOK - (OEM ONLY), TEXT:Seat Hook Insert, "S" shaped hook on bottom back of seat - (OEM ONLY)					
			( IIUR 31878 CREATED ON 09-18-2013 )	01-AUG-17		Ellerbe,Vanessa	\$ 80	\$ 80
			TRIM:DOO,EXIT,AFT NEW FLYER 6300-64000, TEXT:TRIM, DOOR, AFT, EXIT, NEW FLYER 6300-6400					
			IIUR - 35200 4/27/15	01-AUG-17		Ellerbe,Vanessa	\$ 1,830	\$ 1,830
			TRIM:DOOR FORE,EXT, TEXT:TRIM, DOOR, FORE, EXIT, NEW FLYER 6300-6400					
			IIUR - 35199 4/28/15	01-AUG-17		Ellerbe,Vanessa	\$ 1,132	\$ 1,132
0000118293	Beltway Industrial Supply Co		SCREW:1/4 IN DIA,20 TPI,7/8 IN LG,82 DEG COUNTERSINK FLAT PHILLIPS HD,ZINC PLATED, TEXT:W/ NYLOCK, 100 PER PKG	01-AUG-17		Currie,Leon L.	\$ 630	\$ 630
0000118294	MIT Distributors		SWITCH,PUSHBUTTON-STX:TEXT:BASIC UNIT, SERIES 2	01-AUG-17		Currie,Leon L.	\$ 2,375	\$ 2,375
0000118295	American Rail Company, Inc.		BEZEL:SWITCH PROTECTOR,BLACK PLASTIC, TEXT:DOOR OPEN	01-AUG-17		Currie,Leon L.	\$ 1,455	\$ 1,455
			SWITCH,PUSHBUTTON-STX:S2,DOOR CLOSE,MOMENTARY,MODULE KL PANEL	01-AUG-17		Currie,Leon L.	\$ 1,636	\$ 1,636

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118296	Applied Technology Group, LLC		PIN:TIE ROD,B TRUCK, TEXT:REQUEST LATEST DRAWING DWG ON FILE 08/91	01-AUG-17		Currie,Leon L.	\$ 16,725	\$ 16,725
0000118297	Electrical Wholesalers Metro DC, Inc.		FUSE:1000AMP,1000V,5K,COLLECTOR SHOE, TEXT:GOULD CATALOG, TYPE 192TI	01-AUG-17		Currie,Leon L.	\$ 118,878	\$ 113,330
0000118298	Dell Marketing LP		P2217H - Dell 22 Monitor - With Asset Tag: Dell 22 Monitor- P2217H;Dell 22 Monitor - P2217H	01-AUG-17	FQ12114	Anderson, Monique M	\$ 960	\$ 960
0000118299	Cubic Transportation Systems Inc.		U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	01-AUG-17	FQ12114	Anderson, Monique M	\$ 1,317	\$ 1,317
0000118300	Capitol Cable & Technology Inc		INSERT:BARRIER ADA FAREGATE	02-AUG-17		Reynolds, Olivia J.	\$ 2,534	\$ 2,365
0000118301	Graybar Electric Co Inc		CONNECTOR, TERMINAL: COLOR: RED, COMMON NAME: CONNECTOR RING TERMINAL, INSULATION: NYLON, TYPE: RING	02-AUG-17		Brown,Shirley D	\$ 155	\$ 155
0000118302	New Flyer Industries Canda LLC		TAPE,ELECTRICAL:SPLICE,1 IN WD X 30 FT LG,BLACK, TEXT:SPLICING HIGH VOLTAGE	02-AUG-17		Brown,Shirley D	\$ 480	\$ 480
0000118303	Electrical Wholesalers Metro DC, Inc.		HOSE,FLEXIBLE METAL-STX:#16,50 FT LG,SINGLE WIRE BRAIDED SS,CERTIFICATION VMI, TEXT:PTFE (TEFLON) TUBE	02-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 2,970	\$ 406
0000118304	Farmville Wholesale Electr Co		BODY,CONDUIT OUTLET:1-1/4 IN,LB,ALUM	02-AUG-17		Brown,Shirley D	\$ 95	\$ 95
0000118305	Beltway Industrial Supply Co		TAPE,ELECTRICAL:SPLICING,1-1/2 IN WD X 30 FTLG,RUBBER, TEXT:SCOTCH, 1 ROLL/BOX	02-AUG-17		Brown,Shirley D	\$ 4,140	\$ 4,140
0000118306	Gexpro		TUBING.SHRINK:HEAT,1-1/2 IN,BLACK	02-AUG-17		Brown,Shirley D	\$ 2,900	\$ 2,900
0000118307	District Safety Products Inc		COUPLING,CONDUIT:1-1/2 IN,THREADLESS	02-AUG-17		Brown,Shirley D	\$ 1,591	\$ 1,591
			ABSORBENT: FORM: MAT, TYPE: OIL, SIZE: 55 GAL DRUM, COMMONNAME: TOP ABSORBENT MAT	02-AUG-17		Reynolds, Olivia J.	\$ 389	\$ 389
			BROOM:PUSH,SYNTHETIC,23 IN LONG FLOOR BRUSH ONLY, TEXT:OR TESTED EQUAL, 12/PKG, STOCK NUMBER FOR HANLDE 064-00-0058	02-AUG-17		Reynolds, Olivia J.	\$ 1,854	\$ 1,854
			COVERALL: TYPE: GENERAL PURPOSE, SIZE: XXX-LARGE, COLOR: ANY, MATERIAL: TYVEK	02-AUG-17		Reynolds, Olivia J.	\$ 1,980	\$ 1,980
			HANDLE,DOOR:CONCEALED PULL,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:ALLEGIS CORPORATION P/N 67-45, NEW FLYER P/N 054415 OEM ONLY	02-AUG-17		Reynolds, Olivia J.	\$ 401	\$ 401
			MAT, KNEELING: ANTI FATIGUE	02-AUG-17		Reynolds, Olivia J.	\$ 2,011	\$ 2,011
			WHEEL, FLAP: SPEED: 13300, GRIT: 40, TYPE: FLAP DISC, DIAMETER: 4 1/2 IN, FACEWIDTH: 7/8 IN, MATERIAL: ZIRCONIA	02-AUG-17		Reynolds, Olivia J.	\$ 414	\$ 414
0000118308	Precision Escalator Products		CHAIN,DRIVE-STX:POLY,FITS MODULAR ESCALATOR 100,CERTIFICATION ONLY PURCHASE DAIDO CHAIN	02-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 64,125	\$ 64,125
0000118309	Better Engineering Mfg Inc		BLADE:OIL SKIMMER,F3000 BETTER ENGINEERING JET WASHER	02-AUG-17		Brown,Shirley D	\$ 131	\$ 131
0000118310	United Electric Supply Co., Inc.		LAMP:17W, TEXT:BULB	02-AUG-17	CQ14071P	Hilbers,Katherine V	\$ 100	\$ 100
0000118312	Link Gear & Machine Company		COUPLER:GEAR HUB, TEXT:UPD DRWG 1/03 901113, OLD P/N 7081D6AH01, WESTINGHOUSE OEM ONLY	02-AUG-17		Currie,Leon L.	\$ 77,000	\$ 33,000
0000118313	Clark Construction Group, LLC	CIP0110_04	Mod 98 Limbach Access Delays October 2014 through March 2016	02-AUG-17	FQ9206	Geroux,William	\$ 134,160	\$ 134,160
0000118314	TNT Electric Supply Inc		RELAY:6AMP 230/240VAC,40VDC CONTACTS,2K,3K,5K,CAR ATC	02-AUG-17		Currie,Leon L.	\$ 17,200	\$ 17,200
0000118315	ECS Corporation		SKIRT:BRUSH KIT 8 FT, TEXT:MG3 STYLE AS PER SIDE SKIRT BRUSH KIT (8FT) ON MODULAR ESCALATOR	02-AUG-17		Whitmore, Reginald C	\$ 5,328	\$ 5,328
0000118316	Ace Fire Extinguisher Service		FIRE EXTINGUISHER, DRY TYPE, 10 LB TYPE SERVICE TO RECHARGE USED TANKS AS NEEDED (MSDS #2411)	07-AUG-17		Lansdown,Carl Lester	\$ 5,600	\$ -
0000118317	LTK Engineering Services		17-CQ9205-CENV-6B, Vehicle Engineering Support	02-AUG-17	CQ9205 - FY18	Geroux,William	\$ 65,000	\$ 7,947
0000118318	Fuchs Lubricants Co		CLEANER:FLUID,5 GAL,CERTIFICATION MSDS 14026, TEXT:VITALUBE, FLASH POINT 145-*3, MSDS 14026	02-AUG-17		Whitmore, Reginald C	\$ 26,964	\$ 26,964
0000118319	Merak North America		RESISTOR:75W,CRANKCASE HEATER, TEXT:37.5VDC	02-AUG-17	CQ17033	Khare,Sanjay	\$ 817	\$ 817
0000118320	Wabtec Passenger Transit		ROD,PISTON-STX:N7D MAG VALVE	02-AUG-17	CQ17012	Khare,Sanjay	\$ 1,575	\$ 1,575
0000118321	International Process		SPRING,VALVE-STX:TEXT:N7D MAG, CHECK	02-AUG-17	CQ17090B	Khare,Sanjay	\$ 3,645	\$ 3,645
0000118322	Applied Industrial Technologies		GREASE:WHITE LITHIUM BASED SPRAY LUBE,11 OZ AEROSOL CAN, TEXT:NLGI-2/EP-2, 12/CASE , MSDS APPROVAL ATTACHED	04-AUG-17		McKinney, Valerie N	\$ 337	\$ 337
0000118323	Posner Industries		WRENCH,ALLEN:5MM, TEXT:KEY, STEP, STADIUM-ARMORY	02-AUG-17		Whitmore, Reginald C	\$ 195	\$ 195

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118324	The Baltimore Auto Supply Company		FILTER, AIRINTAKE: FILTER, AIR, ENGINE, SIZE: HEIGHT: 15.5", OUTER DIAMETER: 7.335", INSIDE DIAMETER TOP: CLOSED, INSIDE DIAMETER BOTTOM: 4.169", STYLE: DISPOSABLE, TYPE: ENGINE	02-AUG-17		Currie,Leon L.	\$ 225	\$ 225
			FILTER,AIR INTAKE-STX:MOTOR SIDE,RAIL GRINDER MODEL 3600RM	02-AUG-17		Currie,Leon L.	\$ 115	\$ 115
0000118325	The Baltimore Auto Supply Company		<p>COMPOUND,SEALING:PIPE, TEXT:WITH TEFLON, PKG 6/CASE, MSDS 4617 UPDATE OF 2331  3/6/2014 UPDATE SDS # 11883 </p><!-- RICH TEXT -->	02-AUG-17		Ellerbe,Vanessa	\$ 1,500	\$ 1,500
			ABRASIVE,SHEET:9 IN WD,11 IN LG,MEDIUM GRIT,EMERY,CLOTH BACKING, TEXT:1000 SH/PKG	02-AUG-17		Ellerbe,Vanessa	\$ 122	\$ 122
0000118326	Beltway Industrial Supply Co		DRILLBIT:1/8 IN,HIGH SPEED STEEL, TEXT:2001, 12/PKG	02-AUG-17		Ellerbe,Vanessa	\$ 174	\$ 174
0000118327	Globe Electric Company Inc		DRILLBIT:13/32 IN,HIGH SPEED STEEL, TEXT:2001	02-AUG-17		Ellerbe,Vanessa	\$ 139	\$ 139
			DRILLBIT:3/16 IN,HIGH SPEED STEEL, TEXT:2001	02-AUG-17		Ellerbe,Vanessa	\$ 129	\$ 129
			DRILLBIT:7/16 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	02-AUG-17		Ellerbe,Vanessa	\$ 328	\$ 328
			DRILLBIT:9/64 IN,HIGH SPEED STEEL, TEXT:2001, 12/PKG	02-AUG-17		Ellerbe,Vanessa	\$ 78	\$ 78
0000118328	Noland Company		BUSHING,PIPE:3/8 IN X 1/8 IN,GALV, TEXT:REDUCING, 50/PKG	02-AUG-17		Ellerbe,Vanessa	\$ 69	\$ 69
			LUBRICANT:EMULSION,12 QT CASE, TEXT:RUBBER, CAT NO 5392	02-AUG-17		Ellerbe,Vanessa	\$ 508	\$ 508
			BOLT:7/8 U-BOLT, TEXT:U-BOLT, 7/8" UNF, BUSES 6301-6461.					
0000118329	The Aftermarket Parts Company LLC		IIUR - 33537 10/29/14	02-AUG-17		Ellerbe,Vanessa	\$ 244	\$ 244
0000118330	Beltway Industrial Supply Co		BRUSH,WIRE:END,0.01 IN BRISTLE,1/4 IN SHANK,MDR PND CNTRL 6018	02-AUG-17		Ellerbe,Vanessa	\$ 161	\$ 161
			KIT:REPAIR,CONTAINS 8MM 1.25 PITCH HELICOIL	02-AUG-17		Ellerbe,Vanessa	\$ 176	\$ 176
			WHEEL,WIRE:3 IN DIA,0.014 IN WIRE,1/2 IN X 3/8 IN, TEXT:BRUSH	02-AUG-17		Ellerbe,Vanessa	\$ 109	\$ 109
0000118331	MIT Distributors		PISTON:FLAT TOP,2 IN BORE,2K/3K,COMPRESSOR	02-AUG-17		Currie,Leon L.	\$ 4,585	\$ 4,585
0000118332	Lonsdale & Holtzman Sales, Inc.		ADAPTER,TUBE:AIR COUPLING, TEXT:MUST BE BAGGED 25/BAG	02-AUG-17		Ellerbe,Vanessa	\$ 650	\$ 650
			COUPLER,HOSE:AIR QUICK,3/8 IN X 1/4 IN,90 DEG SWIVEL, TEXT:FITTING	02-AUG-17		Ellerbe,Vanessa	\$ 1,068	\$ 1,068
			INSERT,TUBE:1/4 IN OD,NYLON,FITS BUS FLX, TEXT:AIR LINE, 100/PKG, USE 2	02-AUG-17		Ellerbe,Vanessa	\$ 48	\$ 48
0000118333	Posner Industries		BRUSH,WIRE:END, TEXT:PPG, 50/PKG	02-AUG-17		Ellerbe,Vanessa	\$ 1,400	\$ -
0000118334	Capitol Logistics LLC		NOZZLE:STEAM CLEANER, TEXT:25/PKG, MODEL MVP4-35325E	02-AUG-17		Ellerbe,Vanessa	\$ 150	\$ 150
0000118335	ASAP Compressors		ROD,CONNECTING:2K,3K,HVAC COMPRESSOR	02-AUG-17		Currie,Leon L.	\$ 4,362	\$ 4,362
			BUMPER:MODULE FRONT ROAD SIDE, TEXT:Bumper Module, Front R/S					
0000118336	The Aftermarket Parts Company LLC		IIUR - 35284 5/1/15	02-AUG-17		Ellerbe,Vanessa	\$ 947	\$ 947
			BUMPER:REAR, TEXT:Rear Bumper					
			IIUR - 35287 5/7/15	02-AUG-17		Ellerbe,Vanessa	\$ 2,649	\$ 2,649
			COVER,BODY:STREET SIDE FRONT BUMPER,3700,5400,66301-6461,NEW FLYER BUS, TEXT:R/S, OEM ONLY	02-AUG-17		Ellerbe,Vanessa	\$ 2,740	\$ 2,740
			GLASS:BODY AFT ENTRANCE,#2,7K,NEW FLYER	02-AUG-17		Ellerbe,Vanessa	\$ 1,155	\$ 1,155
			KIT:SEAT BELT,2 POINT RETRACTOR, TEXT:OEM ONLY, (RECARO)	02-AUG-17		Ellerbe,Vanessa	\$ 9,844	\$ 9,844
			MASK:FRONT LOWER	02-AUG-17		Ellerbe,Vanessa	\$ 2,674	\$ 2,674
			MIRROR,VEHICLE:BUS,CONVEX, TEXT:W/ HEAT ELEMENT OEM ONLY	02-AUG-17		Ellerbe,Vanessa	\$ 685	\$ 685



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			MODULE:R/S FRONT BUMPER,NEW FLYER 6000,6100,6200 - (OEM ONLY), TEXT:MODULE, R/S FRONT BUMPER, NEW FLYER 6100, 6200 - (OEM ONLY) ( IUR 32116 CREATED ON 09-18-2013 )	02-AUG-17		Ellerbe,Vanessa	\$ 634	\$ 634
			PIVOT-PLATE ASSY.,BIKE, TEXT:PLATE ASSEMBLY PIVOT PLATE BIKE RACK B6398 - ( IUR 30617 CREATED ON 08-27-2012 )	02-AUG-17		Ellerbe,Vanessa	\$ 4,571	\$ 4,571
			RETAINER:WINDOW SPRING GAS	02-AUG-17		Ellerbe,Vanessa	\$ 1,302	\$ 1,302
0000118337	Staples Business Advantage		Cosco 2000Plus Custom Stamp Kit with Microban Protection, Black	02-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Dawn Ultra Dishwashing Liquid, 75oz bottle, Original Scent	02-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Headline Graphic Art Tape Black 1/16", 6/Pk	02-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Heavy-Duty Scrub Sponge, 4 1/2" x 2 7/10" x 6/10", Green/Yellow, 6/Pk	02-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			HP 504A Black Toner Cartridge (CE250A)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 321	\$ 321
			HP 504A Cyan Toner Cartridge (CE251A)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 631	\$ 631
			MasterVision Earth Gold Ultra, 72"W x 48"H, Steel Magnetic Dry Erase Board with Aluminum Frame (BVCMA2707790)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 280	\$ 280
			Staples Assorted Heavy Duty Magnets, Asst. Colors, 30/PK	02-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Reman Inkjet Cartridge, Lexmark 43XL/44XL (18Y0141/18Y0143/18Y0142/18Y0144), Black, Tri-Color, High Yield, Combo Pack	02-AUG-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
0000118338	Staples Business Advantage		ACCO Binder Clips, Black, Large, 12/Bx	02-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Avery Big Tab Write-On Tab Dividers, Erasable Laminated Tabs, 8-Tab, White, 8 1/2" x 11", 1/St	02-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Avery Big-Tab Insertable Plastic Dividers, 8-Tab, Multicolor, 11" x 17", 1/St	02-AUG-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Avery Index Maker Clear Label Dividers, 8-Tab, White, 5 Sets/Pk	02-AUG-17	CQ16014	Toure,Gerald O	\$ 79	\$ 79
			BIC Wite-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	02-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Cardinal 11" x 17" Tabloid ClearVue Slant-D Ring Binder, White, 375-Sheet Capacity, 1 1/2" (Ring Diameter)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			Kleenex Naturals Cube Box Facial Tissues, 2-Ply, White, 36/Ct	02-AUG-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Lysol Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/Pk	02-AUG-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	02-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	02-AUG-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Purell Instant Hand Sanitizer w/Aloe, Flip-Cap Bottle, 4 oz., 24/Ctn.	02-AUG-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Sharpie Accent Highlighters, Yellow, Dozen	02-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Fine Point Permanent Markers, Black, Dozen Box	02-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Ballpoint Retractable Pens Med 1.0mm Blue 12pk (50794)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Binder Clips Medium, 1 1/4" w, 5/8 capacity Black	02-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	02-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	02-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	02-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	02-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	02-AUG-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	02-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Swingline Optima 40 Desk Stapler, Fastening Capacity 40 Sheets/20 lb., Silver (S7087845)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000118339	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 922	\$ 922
			HP 951XL Ink Cartridge, Yellow (CN048AN)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 457	\$ 457
			HP OfficeJet Pro 8710 All-in-One Printer	02-AUG-17	CQ16014	Toure,Gerald O	\$ 348	\$ 348

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Insten TOTHHDMH6F04 6' HDMI Cable, Black	02-AUG-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Staples 23420 Cordless Optical Mouse, Black	02-AUG-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			Staples Electronics Duster 7oz., 4/Pack	02-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples USB 3.0 flash drive, 32GB	02-AUG-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			V7 VF24GAR-3PK-3N USB Flash Drive 4 GB	02-AUG-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
0000118340	Staples Business Advantage		HP 824A Black LaserJet Image Drum (CB384A)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A Cyan LaserJet Image Drum (CB385A)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 1,122	\$ 1,122
			HP 824A Magenta LaserJet Image Drum (CB387A)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 1,122	\$ 1,122
			HP 824A Yellow LaserJet Image Drum (CB386A)	02-AUG-17	CQ16014	Toure,Gerald O	\$ 1,122	\$ 1,122
0000118341	The Aftermarket Parts Company LLC		DOOR,BUS:SIDE ENGINE ASSEMBLY, TEXT:W/ SQUARE LOCKS	02-AUG-17		Ellerbe,Vanessa	\$ 4,400	\$ 4,400
			DOOR:ASSEMBLY RADIATOR ACCESS, TEXT:DOOR ASSEMBLY, RADIATOR ACCESS					
			IIUR - 33950 1/14/15	02-AUG-17		Ellerbe,Vanessa	\$ 9,147	\$ 9,147
			FLAP,MUD:FRONT, TEXT:ASSEMBLY, AXLE, USE 2 PER JOB UI=UM	02-AUG-17		Ellerbe,Vanessa	\$ 4,150	\$ 4,150
			LATCH:LATCH, TEXT:LATCH					
			IIUR - 33823 1/15/15	02-AUG-17		Ellerbe,Vanessa	\$ 66	\$ 66
			MIRROR:BRACKET, TEXT:MIRROR BRACKET					
			IIUR - 34030 1/27/15	02-AUG-17		Ellerbe,Vanessa	\$ 3,581	\$ 3,581
			MODULE, BUMPER: POSITION: CORNER, SIDE: CS	02-AUG-17		Ellerbe,Vanessa	\$ 2,241	\$ 2,241
			MODULE:RUBBER CORNER FRONT ROAD SIDE, TEXT:MODULE, RUBBER CORNER R/S, FRONT					
			IIUR - 34302 2/12/15	02-AUG-17		Ellerbe,Vanessa	\$ 1,041	\$ 1,041
			MOLDING:TRIM EDGE ROAD SIDE, TEXT:MOLDING TRIM EDGE R/S					
			IIUR - 33831 1/16/15	02-AUG-17		Ellerbe,Vanessa	\$ 140	\$ 140
			PANEL:FRANGIBLE, TEXT:PANEL, FRANGIBLE					
			IIUR - 33826 1/15/15	02-AUG-17		Ellerbe,Vanessa	\$ 225	\$ 225
			PANEL:LOWER RIGHT HAND REAR, TEXT:PANEL, LOWER RH REAR					
			IIUR - 33979 1/21/15	02-AUG-17		Ellerbe,Vanessa	\$ 1,008	\$ 1,008
			PILLAR:CORNER LOWER CURB SIDE, TEXT:PILLAR, CORNER LOWER C/S					
			IIUR - 34038 1/26/15	02-AUG-17		Ellerbe,Vanessa	\$ 2,652	\$ 2,652

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			PILLAR:CORNER LOWER ROAD SIDE, TEXT:PILLAR, CORNER LOWER R/S  IIUR - 33938 1/15/15	02-AUG-17		Ellerbe,Vanessa	\$ 1,791	\$ 1,791
			RACK,BICYCLE:	02-AUG-17		Ellerbe,Vanessa	\$ 11,482	\$ 11,482
			RAIL,BODY:RUB,EXTERIOR,60 IN LG,FITS CURBSIDE & ROADSIDE EXTERIOR PANEL, TEXT:NO TOP LIP	02-AUG-17		Ellerbe,Vanessa	\$ 442	\$ 442
			WINDOW:SKIN BELOW WINDOW POLY, TEXT:SKIN, BELOW WINDOW POLY  IIUR- 35857 7/31/15	02-AUG-17		Ellerbe,Vanessa	\$ 1,622	\$ 1,622
0000118342	Neopart Transit LLC		GASKET:WINDSHIELD WIPER,ORION	02-AUG-17		Ellerbe,Vanessa	\$ 375	\$ 375
			HORN:HIGH TONE,24V,FITS 60 FT BRT ARTICULATED COACH SHELL COMPONENT	02-AUG-17		Ellerbe,Vanessa	\$ 71	\$ 71
0000118343	The Aftermarket Parts Company LLC		ABSORBER,SHOCK:GAS SPRING,ENGINE HOOD, TEXT:USE 2 PER JOB, UI=UM	02-AUG-17		Ellerbe,Vanessa	\$ 2,877	\$ 2,877
			BEARING, RODEND: BALL MATERIAL: ALLOY STL, BASE TO CENTER: 1.312 IN, FITS: A CAR, FLEET NUMBER: 1, HOUSING MATERIAL: CAD PLTD CS, INSIDE DIAMETER: 0.2500 IN, OUTSIDE DIAMETER: 0.5000 IN, SHANK DIAMETER: 0.3750 IN, SIZE: 1.750 IN, STYLE: 2 SEAL, THREAD LE	02-AUG-17		Ellerbe,Vanessa	\$ 294	\$ 294
			KIT:SEAT BELT 3PT, TEXT:KIT,3PT ORANGE BELT W/Switch Bus Fleet SR/1513-New Flyer  IIUR - 36204 8/4/15	02-AUG-17		Ellerbe,Vanessa	\$ 2,161	\$ 2,161
			LOUVER:DEFROSTER DIFFUSER,3900,4200,4400,9600,ORION	02-AUG-17		Ellerbe,Vanessa	\$ 88	\$ 88
			MUDFLAP ORION VII REAR LOWER CURBSIDE AND ROADSIDE	02-AUG-17		Ellerbe,Vanessa	\$ 420	\$ 420
			PUMP,WINDSHIELD WASHER:ORION	02-AUG-17		Ellerbe,Vanessa	\$ 646	\$ -
			TAPE:DOUBLE SIDED STICKY,1 IN,2K-2200,ORION V, TEXT:VHB	02-AUG-17		Ellerbe,Vanessa	\$ 3,715	\$ 3,715
0000118344	Beltway Industrial Supply Co		BLADE:SINGLE EDGE INDUSTRIAL RAZOR,0.012 IN THK,SURGICAL CARBON STEEL, TEXT:HEAVY DUTY, 100/PKG, AM S/RZ, 068-00-0527 = SCRAPER	02-AUG-17		Ellerbe,Vanessa	\$ 300	\$ 300
0000118345	Keystone Automotive Industries		MATERIAL:DRAPING,FILM,48 IN X 150 FT LG,ALL BUSES,MASK SIDE WINDOWS, TEXT:12 ROLLS/CASE	02-AUG-17		Ellerbe,Vanessa	\$ 3,750	\$ 3,750
0000118346	The Aftermarket Parts Company LLC		BRACKET, DRIVE SHAFT GUARD:	02-AUG-17		Ellerbe,Vanessa	\$ 2,600	\$ 2,600
			GUARD, PLATE: USED ON: DRIVE SHAFT	02-AUG-17		Ellerbe,Vanessa	\$ 1,059	\$ 1,059
			NUT:ACORN PLASTIC WITH BRASS INSERT, TEXT:NUT ACORN PLASTIC WITH BRASS INSERT 3/8-24 THREAD FOR WIPER ARMS & WIPER MOTOR COVERS ON ALL BUSES.  IIUR - 33557 10/29/14	02-AUG-17		Ellerbe,Vanessa	\$ 48	\$ 48
			SCREW:FLOURESCENT, TEXT:SCREW, FLOURESCENT, LENS, PHILLIPS, DOME LT, SPECIAL, BUSES VARIOUS  IIUR - 35655 6/1/15	02-AUG-17		Ellerbe,Vanessa	\$ 258	\$ 258
0000118347	The Aftermarket Parts Company LLC		BEARING,SLEEVE:BUSHING,BRASS,EXIT DOOR SHAFT ASSEMBLY, TEXT:FLANGE - OEM ONLY	02-AUG-17		Ellerbe,Vanessa	\$ 1,788	\$ 1,788

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			BUMPER:ASSEMBLY REAR, TEXT:BUMPER ASSEMBLY, REAR  IIUR - 1/7/15 33862	02-AUG-17		Ellerbe,Vanessa	\$ 2,407	\$ 2,407
			CLAMP:NON-THREADED,INTERIOR MIRROR, TEXT:NON-THREADED CLAMP FOR REAR DOOR MIRROR; NEW FLYER  IIUR - 32799 06/09/14	02-AUG-17		Ellerbe,Vanessa	\$ 162	\$ 162
			DOOR:ASSEMBLY SURGE TANK, TEXT:DOOR ASSEMBLY, SURGE TANK  1/5/15 IIUR - 33858	02-AUG-17		Ellerbe,Vanessa	\$ 1,901	\$ 1,901
			FLANGE:LAMP MOUNT, TEXT:FLANGE, LAMP MOUNT  IIUR - 33812 1/12/15	02-AUG-17		Ellerbe,Vanessa	\$ 1,425	\$ 1,425
			HOSE,HVAC:1.5 IN,4 PLY SILICONE,AUXILIARY HEATER, TEXT:90 DEG, OEM ONLY  02-AUG-17	02-AUG-17		Ellerbe,Vanessa	\$ 2,210	\$ 2,210
			MASK:BEZEL LEFTSIDE FRONT ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY  02-AUG-17	02-AUG-17		Ellerbe,Vanessa	\$ 1,865	\$ 1,865
			MASK:BEZEL RIGHTSIDE FRONT ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY  02-AUG-17	02-AUG-17		Ellerbe,Vanessa	\$ 2,331	\$ 2,331
			PANEL:LOWER RH CENTER, TEXT:PANEL, LOWER RH CENTER  IIUR - 33852 1/5/15	02-AUG-17		Ellerbe,Vanessa	\$ 1,252	\$ 1,252
			PANEL:LOWER RH FRONT, TEXT:PANEL, LOWER RH FRONT  IIUR - 33884 1/8/15	02-AUG-17		Ellerbe,Vanessa	\$ 401	\$ -
			SIGN:STOP ASSEMBLY, TEXT:SIGN, STOP REQUEST ASSEMBLY  IIUR - 33543 10/24/14	02-AUG-17		Ellerbe,Vanessa	\$ 2,621	\$ 2,621
0000118348	MIT Distributors		RELAY:HEATER,5K,INVERTER, TEXT:CHANGED FROM FH29 PER EMI	02-AUG-17		Currie,Leon L.	\$ 350	\$ 350
0000118349	Neopart Transit LLC		CRANK:WIPER MOTOR ASSEMBLY,NABI BRT FLEET	02-AUG-17		Ellerbe,Vanessa	\$ 416	\$ 416
			HORN:BUTTON KIT, TEXT:HORN BUTTON KIT FOR NABI BUSES  IIUR - 33750 12/12/14	02-AUG-17		Ellerbe,Vanessa	\$ 277	\$ 277
0000118350	Transit Parts101		MOTOR:WINDSHIELD WIPER:BRT FLEET, TEXT:OEM ONLY	02-AUG-17		Ellerbe,Vanessa	\$ 3,323	\$ 3,323
			BUMPER:REAR, TEXT:Rear Bumper  IIUR - 35287 5/7/15	02-AUG-17		Ellerbe,Vanessa	\$ 2,649	\$ 2,649
0000118351	The Aftermarket Parts Company LLC		CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT	02-AUG-17		Ellerbe,Vanessa	\$ 692	\$ 692
			CONNECTOR:LINK ASSEMBLY,NABI BRT FLEET	02-AUG-17		Ellerbe,Vanessa	\$ 615	\$ 574

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			GLASS:DESTINATION SIGN, TEXT:DESTINATION SIGN GLASS, HEATED, LAMINIATED FITS NABI 8000 IIUR - 32956 07/09/14	02-AUG-17		Ellerbe,Vanessa	\$ 1,859	\$ 1,859
			PANEL:SIDE PANEL .100 ROAD SIDE, TEXT:SIDE PANEL .100" THK R/S IIUR - 34766 3/20/15	02-AUG-17		Ellerbe,Vanessa	\$ 528	\$ -
			PANEL:SIDE PANEL ROAD SIDE, TEXT:SIDE PANEL R/S IIUR- 34764 3/20/15	02-AUG-17		Ellerbe,Vanessa	\$ 970	\$ 970
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD WIPER/WASHER,BRT 60 FT FLEET LABEL: COLOR: YELLOW, COMMON NAME: LEVELING VALVE LABEL, MATERIAL: VINYL	02-AUG-17		Ellerbe,Vanessa	\$ 1,084	\$ 1,084
0000118352	Westcode Inc		RETAINDER:GREASE LEVELING VALVE	03-AUG-17		Preston,Carleton	\$ 155	\$ 155
0000118353	Precision Escalator Products		LINK,DRIVE CHAIN:MASTER,60, TEXT:F/ HANDRAIL DRIVE CHAIN	03-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 44	\$ 44
0000118354	Certified Elevator & Escalator		GUIDE:CAR DOOR,HEAVY DUTY,ADJUSTABLE WITH 7/16" NYLON GIBB	03-AUG-17	CQ14071C	Hilbers,Katherine V	\$ 1,680	\$ 1,680
0000118355	Precision Escalator Products		CHAIN,DRIVE:ROLLER ASSEMBLY,60 FT LG	03-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 9,250	\$ 9,250
0000118356	Allied Electronics Inc		SWITCH,ESCALATOR:PISTON DRIVEN CHAIN HANDRAIL, TEXT:MOTION CIP/REHDN18U-M12	03-AUG-17		Whitmore, Reginald C	\$ 744	\$ 744
0000118357	C E Electronics Inc		CHIME, PC BOARD: DIMENSIONS: 2.30"W X 1.50"H X 0.75"D, ELECTRICAL RATING: MULTIVOLTAGE 24-130VAC INPUT,120V, FITS: SILVER LINE ELEVATORS, USED ON: POSITION INDICATOR (R38101342, R38100964)	03-AUG-17		Whitmore, Reginald C	\$ 600	\$ 600
0000118358	Thermal Devices		POWER SUPPLY:PLC	03-AUG-17		Whitmore, Reginald C	\$ 3,223	\$ 3,223
0000118359	Certified Elevator & Escalator		SWITCH, LIMIT: ACTUATOR: ROLLER, CONTACT ARRANGEMENT: 2NO-2NC, FITS: HOISTWAY LIMIT SWITCH, MODEL: LS-1BD, MOUNTING: BRACKET, NOTES: DPDT - TWO NORMALLY OPEN AND TWO NORMALLY CLOSED CONTACTS, SPECIFICATION/STANDARD: ASME A17.5, UL 3606, USED ON: ELEVATOR	03-AUG-17		Whitmore, Reginald C	\$ 1,200	\$ 1,200
0000118360	Monitor Elevator Products LLC		PUSHBUTTON, ASSEMBLY: CONTACT: 2 N.O. W/MULTIVOLT, DIAMETER: 1 IN BUTTON, 1.375 IN HALO, DIMENSIONS: 2.25 IN X 1.63 IN (W X H), ENGRAVED: W/O ENGRAVING, FITS: COP AND HALL STATION, HALO: MUNTZ HALO, LIGHT: AMBER LIT JEWEL, MATERIAL: STAINLESS STEEL BUTTO	03-AUG-17		Whitmore, Reginald C	\$ 318	\$ 318
0000118361	Tektronics Electronics Components, Inc.		CONTACTOR, MOTOR CONTROL: CONTACT: 1 N.O., 0 N.C. AUXILIARY CONTACT CONFIGURATION, DIMENSIONS: 80.8MM (3.2") W X 122.1MM (4.8") H X 123.6MM (4.9") D, FITS: PLC CONTROLLER, MODEL: 100-C60D10, NOTES: SINGLE PACK, STANDARD: IEC, UL, TERMINAL TYPE: SCREW TER	03-AUG-17		Whitmore, Reginald C	\$ 840	\$ 840
			ENCODER:	03-AUG-17		Whitmore, Reginald C	\$ 5,200	\$ 5,200
			HEATER, FLOORPLATE: CONSTRUCTION: WATER TIGHT, ELEMENT SIZE: 19-3/8-IN, FITS: MOD 100 AND MOD 250, RATING: 1.8KW, 275-V, SIZE: 24-3/8-IN, TYPE: RADIANT	03-AUG-17		Whitmore, Reginald C	\$ 5,496	\$ 5,496
			TOUCHPANEL, KIOSK: BACKLIGHT: NON-REPLACEABLE LED, DISPLAY: 10 IN COLOR TFT, PORTS: 3 - USB TYPE A & B AND ETHERNET, USED ON: KIOSK DISPLAY PANEL	03-AUG-17		Whitmore, Reginald C	\$ 14,659	\$ 14,659
0000118362	Thermal Devices		MONITOR, POWER: FITS: PLC CONTROLLER, INCLUDES: INTEGRATED LCD DISPLAY, PANEL OR DIN RAIL MOUNTING, NOTES: CONNECTIVITY: OUTPUTS - MODBUS RTU ETHERNET/IP KYZ SIGNAL. INPUTS - DIGITAL SIGNAL, POWER: 85V - 264V AC 47 - 63 HZ, USED ON: ELEVATOR, VOLTAGE: 60	03-AUG-17		Whitmore, Reginald C	\$ 2,707	\$ 2,707

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0000118363	Knorr Brake Company		HOLDER:LEFT BRAKE PAD ASSEMBLY,5K,6K	03-AUG-17	CQ15126	Khare,Sanjay	\$ 51,706	\$ 51,706
0000118364	Certified Elevator & Escalator		KEY:CORRIDOR DOOR LOCK,ELEVATOR, TEXT:KMO-TYPE G.A.L * INT-2-18	03-AUG-17	CQ14071C	Hilbers,Katherine V	\$ 600	\$ 600
0000118365	Direct Machinery Outlet Inc.	CIP0005	COMPRESSOR,REFRIGERATION-STX:X640 AIR CONDITIONER, TEXT:THERMO KING 102-503 ONLY, X97-14-9005	03-AUG-17	FQ17036B	Hilbers,Katherine V	\$ 7,644	\$ 7,644
0000118366	Advanced Coatings Engineering LLC		Ballistic Shipping Charge for PR 40213	03-AUG-17		Wells, Lorraine	\$ 6,000	\$ -
		CIP0063_02	Front End Glass Window, A18117055	03-AUG-17		Wells, Lorraine	\$ 1,148	\$ -
			Large Passenger Window, A18117011	03-AUG-17		Wells, Lorraine	\$ 33,120	\$ 33,120
			Left front Windshield Glass, A18117016	03-AUG-17		Wells, Lorraine	\$ 1,561	\$ 1,561
			Left Rear End Glass Window, A18117013	03-AUG-17		Wells, Lorraine	\$ 1,359	\$ -
			Operator Side Cab Slider Assembly, A18117017	03-AUG-17		Wells, Lorraine	\$ 1,566	\$ -
			Passenger Side Cab Slider Assembly, A18117018	03-AUG-17		Wells, Lorraine	\$ 1,566	\$ -
			Rear End Glass Window, A18117053	03-AUG-17		Wells, Lorraine	\$ 1,148	\$ -
			Right Front Windshield Glass, A18117128	03-AUG-17		Wells, Lorraine	\$ 1,561	\$ 1,561
			Right Rear End Glass Window, A18117014	03-AUG-17		Wells, Lorraine	\$ 1,359	\$ -
			Side Door Glass Window, A18117054	03-AUG-17		Wells, Lorraine	\$ 11,040	\$ -
			Small Passenger Window, A18117012	03-AUG-17		Wells, Lorraine	\$ 3,132	\$ 3,132
0000118367	immixTechnology, Inc.	CIP0259	Gold Maintenance First Year Support for Workforce Manager V8 - per Employee. Part No. 8800178-000GM.	03-AUG-17		Yi,Eric C	\$ 10,673	\$ 10,673
			Gold Maintenance Support for 1st Year - Workforce Tablet V8 - per Employee. Part No. 8800189-000GM.	03-AUG-17		Yi,Eric C	\$ 1,525	\$ 1,525
			License : Workforce Tablet V8 - per Employee. Part No 8800189-000.	03-AUG-17		Yi,Eric C	\$ 6,930	\$ 6,930
			MetroTime Software Licenses. Workforce Manager V8 - per Employee. Part No. 8800178-000	03-AUG-17		Yi,Eric C	\$ 48,510	\$ 48,510
0000118368	Jesco, Inc		FILTER, OIL: CARTRIDGE HYDRAULIC METAL CANISTER FILTER, ELEMENT MATERIAL: CELLULOSE FIBER, FILTERING RETENTION: 10 MICRONS, SPECIFICATION/STANDARD: SIZE: OD: 1.65", ID: 0.9", HEIGHT: 1.97", FULL FLOW, BETA RATIO: 2/10, FLOW: OUTSIDE IN, CAPACITY: 1.56, S	03-AUG-17		Preston,Carleton	\$ 121	\$ -
0000118369	Akin Gump Strauss Hauer & Feld LLP		Outside Counsel - Commercial Advertising/Commercial Station Naming	03-AUG-17		Owens,Richard	\$ 30,000	\$ 30,000
0000118370	Schulte Roth & Zabel LLP		Outside Counsel - ACCS Confidential Matter (Schulte modification)	03-AUG-17		Owens,Richard	\$ 62,300	\$ 45,757
0000118371	Knorr Brake Company		SWITCH,PRESSURE-STX:5K	03-AUG-17	CQ15046_2	Khare,Sanjay	\$ 17,783	\$ -
0000118372	V Group Inc.	CIP0139_S11	FQ15124 Mod PO118372 - PeopleSoft Functional Analyst Expert Level per IT Staff Aug Contract Task Order Group 3. Additional 1,200 hours to support Enterprise Learning Management System Phase 2 project - FTA Safety Management Initiative.	03-AUG-17	FQ15124_VGI	Crowell, Bridgette A.	\$ 198,000	\$ -
			FQ15124 PeopleSoft Functional Analyst - Expert Level (position 2) per IT Staff Aug Contract Task Order Group 3. 800 hours.	03-AUG-17	FQ15124_VGI	Crowell, Bridgette A.	\$ 132,000	\$ 117,233
0000118373	The Gordian Group, Inc.	CIP0035	FQ11287-14-044 and FQ11287-14-043	03-AUG-17		Gufranova, Guzel	\$ 27,116	\$ -
		CIP0078	FQ11288-14-041MOD1	03-AUG-17		Gufranova, Guzel	\$ 1,956	\$ -
		CIP0097	FQ11287-14-046MOD1	03-AUG-17		Gufranova, Guzel	\$ 927	\$ -
		CIP0116	FQ11287-13-049MOD6	03-AUG-17		Gufranova, Guzel	\$ 3,791	\$ -
		CIP0219	FQ11289-13-063MOD5	03-AUG-17		Gufranova, Guzel	\$ 1,788	\$ -
0000118374	Wabtec Passenger Transit		Collector - 3rd Rail Current LH	03-AUG-17		Currie,Leon L.	\$ 106,650	\$ 106,650
0000118375	Nordco		FILTER:ELEMENT,SUCTION STRAINER,HYDRAULIC	03-AUG-17		Preston,Carleton	\$ 2,533	\$ 2,533
0000118376	Hydraulic Electric Components Supply Inc		CARBURETOR:FITS TIE BORE AND SPIKE PULLER, TEXT:BRIGGS AND STRATTON CARBURETOR SALIENT CHARACTERISTICS: CARBURETOR FOR BRIGGS AND STRATTON 205300 SERIES ENGINES, OEM PART NUMBER 796321 UPDATED TO 591378	03-AUG-17		Currie,Leon L.	\$ 1,498	\$ 1,498
			FILTER,AIR INTAKE-STX:OUTER, TEXT:FITS W/ INNER FILTER AF4670	03-AUG-17		Currie,Leon L.	\$ 372	\$ 372
			HOUSING:QUICKMATE PLUG CONTACT,2K,3K,6K,LTHS800 & LTC250, TEXT:24 CONTACT, HOLDER	03-AUG-17		Currie,Leon L.	\$ 566	\$ 566
			TOOL:HELICOIL INSERTING, TEXT:20 UNF	03-AUG-17		Currie,Leon L.	\$ 744	\$ 744
0000118377	Staples Business Advantage		Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes	03-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel WOW&#33; Retractable Ballpoint Pens, Medium Point 1.0 mm, Black Barrel, Black Ink	03-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Pentel WOW&#33; Retractable Ballpoint Pens, Medium Point 1.0 mm, Blue Barrel, Blue Ink, 12/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Pentel WOW&#33; Retractable Ballpoint Pens, Medium Point 1.0 mm, Red Barrel, Red Ink, 12/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Purell Advanced Hand Sanitizer Refreshing Gel, Pump Top, 2 oz., 24/Ct	03-AUG-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Signa Assorted Pastel Perforated Writing Pads, Narrow Ruled, 5" x 8", 50 Sheets, 6/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000118378	Staples Business Advantage		Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	03-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			InfoGuard 8-Sheet Cross-Cut Shredder	03-AUG-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Sharpie Accent Highlighters, Chisel Tip, Fluorescent Yellow, 5/Pack	03-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	03-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000118379	Staples Business Advantage		Clorox Disinfecting Wipes, Lemon Fresh, 75 Wipes	03-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Expo Dry-Erase Cleaner, 22 oz. Bottle	03-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 9-1/2" x 6-1/2", 138 Sheets	03-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Sonix Retractable Ballpoint Pens, Bold Point, 1.2 mm, Blue Ink/Blue Barrel, 12/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000118380	Staples Business Advantage		ACCO Binder Clips, Black, Small, 12/Bx	03-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Expo Low-Odor Dry-Erase Starter Set	03-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Post-it 1/2" and 1" Flags, Bright Color Combo Pack, 320 Flags/in Four On-The-Go Dispensers (683-XL1)	03-AUG-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Quartet Basic Whiteboard, Silver Aluminum Frame, 4'W x 3'H	03-AUG-17	CQ16014	Toure,Gerald O	\$ 103	\$ 103
			Staples Hanging File Folders, Letter, 5 Tab, 25/Box	03-AUG-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Manila File Folders, Letter, Single Tab, 100/Box	03-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	03-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples White Surge Protector, 6-Outlet, 1,200 Joules	03-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)	03-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			StarTech 8" Male HDMI To Female DVI-D Video Cable Adapter, Black	03-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Swingline Heavy Duty 3-Hole Punch, 40 Sheet Capacity/20 lb., Black (A7074400)	03-AUG-17	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			Swingline Optima Grip Stapler, Fastening Capacity 25 Sheets/20 lb., Silver (S7087811)	03-AUG-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
0000118381	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	03-AUG-17	CQ16014	Toure,Gerald O	\$ 97	\$ 97
			Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 24 Sets/Bx	03-AUG-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			HP 78A Black Toner Cartridge (CE278A)	03-AUG-17	CQ16014	Toure,Gerald O	\$ 249	\$ 249
			Oxford Deluxe Clear Front Report Covers, Blue, 8 1/2" x 11", 25/Bx	03-AUG-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Paper Mate FlexGrip Ultra Recycled Retractable Ballpoint Pen, 1 mm Medium, Black, Conical, Dozen	03-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel WOW&#33; Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Pentel WOW&#33; Retractable Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 24 Pads/Pack	03-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Samsill Speedy Spine Time Saving View Binder, White, 175-Sheet Capacity, 1" (Ring Diameter)	03-AUG-17	CQ16014	Toure,Gerald O	\$ 107	\$ 107
			Sanford Sharpie Accent Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Binder Clips, Mini, 1/4" Capacity, 3/5" Size, Black, 60/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Gel Mouse Pad with Wrist Rest, 7 1/4"W x 10"L, Red	03-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Plastic Business Card Holder, Black	03-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Reman Inkjet Cartridge, HP 950XL (CN045AN), Black, High Yield	03-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Reman Inkjet Cartridges, HP 951 (CN050AN, CN051AN, CN052AN) Cyan, Magenta, Yellow, Multi-Pack	03-AUG-17	CQ16014	Toure,Gerald O	\$ 100	\$ 100
			Staples Satin Silver Binder Clips, Small, 3/4" Width, 3/8" Capacity, 40/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 4" x 6", 50 Sheets/Pad, 5 Pads/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
0000118382	Staples Business Advantage		Clear Acrylic Ruler, 12" Long	03-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Eight-Pocket Portfolio with Security Flap, 11 x 8-1/2, Black	03-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Colored Small Tape Flags, Assorted Bright Colors, 1/2" x 1 7/10", 140/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Aura Retractable Gel Pens, Medium 0.7mm, Black, 24/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	03-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Washable Glue Sticks, Clear, .28 oz., 4/Pk	03-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Tablet Organizer with Removable Pad Holder, 14 3/4 x 2 x 11 1/4, Black	03-AUG-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			TOPS Engineering Computation Pad, Green Tint, Quad Ruled, 8 1/2" x 11", 100 Sheets/Pad, 1/Ea	03-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			uni-ball 207 Impact Gel Pens, Bold Point, Black, Dozen	03-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000118383	Advanced Digital Systems, Inc.	CIP0044_04	FQ15124 Cyber Security Risk Assessor - Level 3 per IT Staff Aug Contract Task Order Group 8. 1,920 hours	03-AUG-17	FQ15124_ADS	Crowell, Bridgette A.	\$ 226,034	\$ 77,262
0000118384	Beltway Industrial Supply Co		NUT, LOCK: GRADE: 8, TYPE: NYLON INSERT, DIAMETER: 7/8 IN, FINISH: YELLOW ZINC, THREADS: 9 TPI, MATERIAL: STEEL	03-AUG-17		Currie,Leon L.	\$ 1,300	\$ 1,300
0000118385	MIT Distributors		LAMP,LIGHT EMITTING DIODE-STX:BLUE, TEXT:BULB, SEE PANEL 1 UPDATE DATED 12/7/09 WHERE P/N FF200CB1K-14V-BP IS REPLACED W/ P/N FF200-0PB-014B	03-AUG-17		Currie,Leon L.	\$ 238	\$ 238
0000118386	Norbar Torque Tools, Inc.		JACK:REVERSIBLE HAND BRAKE	04-AUG-17		Preston,Carleton	\$ 1,015	\$ 1,015
0000118388	Northern Virginia Supply Inc		FILTER, OIL: SPIN-ON LUBE FILTER, CONNECTION: THD, ELEMENT MATERIAL: CELLULOSE FIBER, FILTERING RETENTION: 25 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: (HEIGHT: 2.264", OD: 3.071") THRD: 20X1.5MM, BYPASS VALVE: 8 PSI, ANTI DRAIN BACK,	04-AUG-17		Preston,Carleton	\$ 131	\$ 131
0000118389	Direct Machinery Outlet Inc.		DRIVER,NUT-STX:TEXT:D	04-AUG-17	FQ17036B	Hilbers,Katherine V	\$ 411	\$ 411
0000118390	New Flyer Industries Canda LLC		LIGHT:FAREBOX.LED, TEXT:LAMP ASSY LED FAREBOX SR 1060 , 1086 , 1096 , 1413 , 1472 , 1263 , 1355 , 1264 , 1265 , 1513 , 1514 , 1585 , 1554 , 1634  (IIUR 32056 CREATED ON 3-5-14)	04-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 2,849	\$ 2,564
			MODULE ECU-STX:ANTILOCK BRAKE SYSTEM,NEW FLYER CNG, TEXT:ARVIN MERITOR/WABCO P/N S4460044190 OEM ONLY	04-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 8,504	\$ 8,504



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118391	SPX Corporation		PROBE:DATA,25 FT LG, TEXT:STD, X98765540	04-AUG-17	CQ-15176	Hilbers,Katherine V	\$ 8,652	\$ 8,652
0000118392	NABI Bus LLC		BELT,V-STX:ALTERNATOR,K080680,5301-5323,NABI, TEXT:GATES P/N K080680 & CUMMINS P/N 3288475 OEM ONLY	04-AUG-17	CQ15106D	Hilbers,Katherine V	\$ 244	\$ 244
0000118393	Rapiscan Systems, Inc.		Repair Service	04-AUG-17		Blanton,Alicia	\$ 1,313	\$ -
0000118394	TNT Electric Supply Inc		VALVE:HIGH EFFICIENCY SUCTION REED,2K,3K,HVAC	04-AUG-17		Currie,Leon L.	\$ 416	\$ 416
0000118397	International Process		MUFFLER:AIR EXHAUST	04-AUG-17		Currie,Leon L.	\$ 3,972	\$ 1,324
0000118398	Cox & Company, Inc.		HEATER,STRIP:325W,2K,3K, TEXT:THRESHOLD	04-AUG-17		Preston,Carleton	\$ 27,860	\$ 27,860
0000118399	Ansaldo STS USA, Inc.		IMPEDANCE BOND:GR 2002 TRK 2	04-AUG-17		Currie,Leon L.	\$ 63,980	\$ -
0000118400	Graybar Electric Co Inc	CIP0136_04	"CLAMP-S70D Sheath Clamp, (900 $\mu$ m diameter loose tube fiber-MFG AFL/Fujikura-Model# S015862 or equal	04-AUG-17		Queen, Dartysha L	\$ 375	\$ 375
			70R Fusion Splicer Kit -MFG-AFL / Fujikura-Model# S015671	04-AUG-17		Queen, Dartysha L	\$ 14,706	\$ 14,706
			70S Fusion Splicer Kit -MFG AFL/Fujikura-Model # S015591 or equal.	04-AUG-17		Queen, Dartysha L	\$ 30,136	\$ 30,136
			FAA-03A Ribbon Forming Adhesive (4 oz. bottle)-MFG-AFL / Fujikura-Model#S008720	04-AUG-17		Queen, Dartysha L	\$ 43	\$ 43
			FastReporter 2 Software key on USB Dongle-MFG-EXFO-Model#FR2-DG-KIT-or equal	04-AUG-17		Queen, Dartysha L	\$ 2,544	\$ 2,544
			FAT-04 Fiber Arrangement Tool-MFG-AFL / Fujikura-Model#S010212-or equal	04-AUG-17		Queen, Dartysha L	\$ 429	\$ 429
			FH-50-250 Fiber Holder (250 $\mu$ m coated single fiber)-MFGAFL / Fujikura-Model #S013800-or equal	04-AUG-17		Queen, Dartysha L	\$ 232	\$ 232
			FH-50-900 Fiber Holder (900 $\mu$ m jacketed single fiber)MFG-AFL / Fujikura-Model-S013804	04-AUG-17		Queen, Dartysha L	\$ 232	\$ 232
			FH-60-LT900 Fiber Holder (pair)-MFG-AFL / Fujikura-Model-S015181-or equal	04-AUG-17		Queen, Dartysha L	\$ 357	\$ 357
			FLS-240 Pocket Pal Visual Fault Visual Fault Locator-MFG-EXFO-Model #FLS-241-UNIV -or equal	04-AUG-17		Queen, Dartysha L	\$ 946	\$ 946
			FST-12 Fiber Separation Tool-MFG-AFL / Fujikura-Model#S014012-or equal.	04-AUG-17		Queen, Dartysha L	\$ 1,107	\$ 1,107
			JP-06 J-PLATE (70/19 Series) Splice Sleeve Cooling Tray-MFG# AFL / Fujikura-Model#S016100 or equal	04-AUG-17		Queen, Dartysha L	\$ 429	\$ 429
			JP-06 J-PLATE (70/19 Series)-MFG-AFL / Fujikura-Model#S016100-or equal	04-AUG-17		Queen, Dartysha L	\$ 143	\$ 143
			Portable Tripod Workstation (see product profile for more detail)-MFG-AFL / Fujikura-Model#S014773 or equal	04-AUG-17		Queen, Dartysha L	\$ 478	\$ 478
			Ruggedized carrying case-MFG-EXFO-Model# GP-10-100 or equal	04-AUG-17		Queen, Dartysha L	\$ 1,534	\$ 1,534
			Two Year Extended Warranty- AFL / Fujikura-Model # SO13000-or equal	04-AUG-17		Queen, Dartysha L	\$ 4,347	\$ 4,347
			Two Year Extended Warranty-MFG-AFL / Fujikura-Model-S013000 or equal	04-AUG-17		Queen, Dartysha L	\$ 1,917	\$ 1,917
0000118401	MIT Distributors		CRANKSHAFT:2K,3K,COMPRESSOR	04-AUG-17		Currie,Leon L.	\$ 30,750	\$ 30,750
0000118402	Accu-Tech Corporation	CIP0136_04	Fuse connect Splice-On Connector Tool Kit-MFG- AFL / Fujikura-Model# FUSE-TL-KT-or equal	04-AUG-17		Queen, Dartysha L	\$ 2,099	\$ 2,099
			MAX 945P OLTS Test Set Pair-MFG#EXFO-Model#MAX-945P-SM3-VFL-RF-EA-EUI-91-or equal	04-AUG-17		Queen, Dartysha L	\$ 37,665	\$ 37,665
			Ruggedized carrying case-MFG-EXFO-Model #GP-10-097-or equal	04-AUG-17		Queen, Dartysha L	\$ 850	\$ 850
			Soft Pulse Suppressor Box-MFG-EXFO-Model# SPSB-B-500-88-88 or equal	04-AUG-17		Queen, Dartysha L	\$ 1,275	\$ 1,275
			TK-1v2-700C Kit - FTB-1v2 Base Mainframe OTDR Kit-MFG#EXFO-Model #TK-1V2-S1-RF-VPM2X-FOA-54B-FTB-720C-SM2-EA-EUI-91-Oi-ADV-or equal	04-AUG-17		Queen, Dartysha L	\$ 38,175	\$ 38,175
			Wireless Analysis Digital Video Inspection Probe-MFG-EXFO-Model#FP435B-APC-or equal	04-AUG-17		Queen, Dartysha L	\$ 8,565	\$ 8,565
0000118403	Neopart Transit LLC		CHAMBER:FRONT LEFT ROADSIDE BRAKE,ORION VII, TEXT:MGM 1427348ESH OEM ONLY, TYPE 24L,W/ 1.5 IN X-DIMENSION ROD LG	04-AUG-17	CQ15098-F	Hilbers,Katherine V	\$ 3,387	\$ 3,387
0000118404	New Flyer Industries Canda LLC		VALVE,RELIEF-PRESSURE,2300-2400,2800,3700,5400,6001-6610,NEW FLYER SURGE TANK, TEXT:OEM ONLY	04-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 2,050	\$ 2,050

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118405	TNT Electric Supply Inc		CONNECTOR,TERMINAL-STX:AMPOWER LUG,600 MCM,(2) HOLE 3/8 IN TERMINATION,FLEET 1K,2K,3K,4K,5K,6K	04-AUG-17		Currie,Leon L.	\$ 6,150	\$ 6,150
0000118406	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	04-AUG-17	CQ15173	Rivas,Leaser T	\$ 86	\$ 86
0000118407	Knorr Brake Company		ASSEMBLY:PIN,BEARING,LEVER,#2,5K,CALIPER	04-AUG-17	CQ15126	Khare,Sanjay	\$ 2,184	\$ 2,184
			PIN,BRAKE-STX:PISTON CYLINDER MODULE,5K,CALIPER	04-AUG-17	CQ15126	Khare,Sanjay	\$ 2,728	\$ 2,728
0000118408	Stillwater Communications	CIP0004	1000BaseSX SFP Transceiver Module, MMF, 850nm, DOM. Part No. GLC-SX-MMD	04-AUG-17		Walker,Felicia	\$ 640	\$ 640
			1000W AC Config 1 Secondary Power Supply. Part No. PWR-C1-1000WAC/2	04-AUG-17		Walker,Felicia	\$ 1,220	\$ 1,220
			2.4 GHz 6 dBi/5 GHz 6 dBi Directional Antenna, 4-Port, RP- TNCAIR-. Part No. AIR-ANT2566P4W-R	04-AUG-17		Walker,Felicia	\$ 630	\$ 630
			802.11ac Controller AP 4x4:3 SS w/ CleanAir; Exterior Antennae; B Reg DomainAIR-. Part No. AIR-AP3802E-B-K9	04-AUG-17		Walker,Felicia	\$ 1,580	\$ 1,580
			Cisco Catalyst 3850 4 x 1GE Network Module. Part No. C3850-NM-4-1G.	04-AUG-17		Walker,Felicia	\$ 320	\$ 320
			Cisco Catalyst 3850 48-Port Full PoE IP Base. Part No. WS-C3850-48P-S.	04-AUG-17		Walker,Felicia	\$ 8,320	\$ 8,320
			Cisco ONE Foundation Perpetual - Wireless. Part No. C1FPAIRK9	04-AUG-17		Walker,Felicia	\$ 920	\$ 920
			SWSS Upgrades C1 Foundation Perpetual Wireless. Part No. CON-ECMU-C1FPAIR	04-AUG-17		Walker,Felicia	\$ 192	\$ 192
			Wireless Equipment for West Ox Bus Garage - 802.11ac Controller AP 4x4:3 SS w/ CleanAir; Interior Antennae; B Red Domain AIR- Part No. AIR-AP3802I-B-K9	04-AUG-17		Walker,Felicia	\$ 1,480	\$ 1,480
0000118409	Caliber Equipment Incorporated		House Keeping Equipment Serv/Rep	04-AUG-17	CQ17166	Pepper,Lydia	\$ 150,000	\$ 5,910
0000118410	Qual-Tran Products, LLC		SCREEN: COVER; HVAC COMPRESSOR/CONDENSER ASSEMBLY, FLEET NUMBER: 5K, TYPE: FILTER	04-AUG-17		Preston,Carleton	\$ 31,350	\$ 31,350
0000118411	Capitol Cable & Technology Inc		CONNECTOR,TERMINAL-STX:LUG,550-650 MCM,(1) STUD HOLE TERMINATION	04-AUG-17		Currie,Leon L.	\$ 5,445	\$ 5,445
0000118412	Colliflower Of Capitol Heights, Inc		FITTING, HYDRAULIC: MATERIAL: STEEL	04-AUG-17		Currie,Leon L.	\$ 2,186	\$ 2,086
			HOSE,AIR:500 FT ROLL,PUSH LOCK	04-AUG-17		Currie,Leon L.	\$ 3,075	\$ 3,075
0000118413	ICS Nett, Inc.		FQ15124 Senior Helpdesk Technician 2 Level 2 (position 11) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	04-AUG-17	CQ15057	Crowell, Bridgette A.	\$ 101,260	\$ 16,164
0000118414	Muncie Reclamation & Supply Co		CASING:IMPELLER,ROTRON, TEXT:HOUSING	04-AUG-17	FQ17036G	Hilbers,Katherine V	\$ 2,207	\$ 2,207
0000118415	Beltway Industrial Supply Co		CHAIN: COMMONNAME: Chain, 250 ft long	04-AUG-17		Currie,Leon L.	\$ 1,650	\$ 1,650
			CLAMP, CUSHION: TYPE: WEDGE, COMMONNAME: CUSHION CLAMP	04-AUG-17		Currie,Leon L.	\$ 345	\$ 345
			REAMER, CHUCKINGSTRAIGHTSHANK: LENGTH: 4 1/2", CUTTINGDIRECTION: STRAIGHT, FLUTELENGTH: 1 1/8", DIAMETER: 0.1655in, SIZE: 0.1655in, MATERIAL: HIGH SPEED STEEL	04-AUG-17		Currie,Leon L.	\$ 82	\$ 82
			REAMER, CHUCKINGSTRAIGHTSHANK: LENGTH: 6 IN, CUTTINGDIRECTION: RIGHT, FLUTELENGTH: 1-1/2 IN, DIAMETER: 1/4 IN, MATERIAL: HIGH SPEED STEEL	04-AUG-17		Currie,Leon L.	\$ 88	\$ 88
			SCREW, CAP: LENGTH: 1-1/4 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 1/2 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	04-AUG-17		Currie,Leon L.	\$ 540	\$ 540
			WASHER,LOCK-STX:EXTRA HEAVY,1/2 IN, TEXT:100 PER PACK	04-AUG-17		Currie,Leon L.	\$ 1,650	\$ 1,650
0000118416	T and T Consulting Services, Inc.		FQ15124 Senior Helpdesk Technician 2 Level 2 (position 12) per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	04-AUG-17		Crowell, Bridgette A.	\$ 107,896	\$ 46,655
0000118417	Neopart Transit LLC		ACTUATOR,ELECTRIC MOTOR-STX:ORION VII BUS HVAC.COOLANT VALVE,DEFROSTER/FLOOR HEATER, TEXT:RED DOT P/N RD-5-8988-OP ONLY	04-AUG-17		Ellerbe,Vanessa	\$ 1,274	\$ 1,019
			Chamber, Brake & Sensor Assembly, MJB2024ET Type Chamber wit	04-AUG-17		Ellerbe,Vanessa	\$ 7,556	\$ 7,556
0000118418	Transit Parts101		JOINT,BALL:RH THD,STEERING ARM/AXLE END OF THE DRAG LINK, TEXT:PAITLON P/N 5000.11.02 ONLY	04-AUG-17		Ellerbe,Vanessa	\$ 1,975	\$ 1,975
0000118419	Mohawk Manufacturing & Supply Company		HARNES,WIRING:864.3E VOITH TRANSMISSION, TEXT:OEM ONLY	04-AUG-17		Ellerbe,Vanessa	\$ 3,052	\$ 3,052

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118420	The Aftermarket Parts Company LLC		ASSEMBLY, TUBE: FEATURES: PRESSURE LINE, SYSTEM: DEF, TYPE: HEATED	04-AUG-17		Ellerbe,Vanessa	\$ 4,614	\$ 4,614
			CLAMP SINGLE 18MM HTM	04-AUG-17		Ellerbe,Vanessa	\$ 201	\$ 201
			EXHAUSTER:PIPE TO DOWN TUB CLNT, TEXT:EXHAUST TUBE PIPE TO DOWN TUBE 2.75" OD AUX COOLANT HEATER INSTALLATION NF243295 MFG ORISKANY MFG TECHNOLOGIES					
			IIUR - 35901 7/31/15	04-AUG-17		Ellerbe,Vanessa	\$ 549	\$ 549
			HOSE,AIR CONDITIONING-STX:DISCHARGE,#16 ORS X 29.5 IN LG,STRAIGHT,ORION VII BUSES W/ CUMMINS 8.3C ENGINES, TEXT:ORION 071340652 ONLY	04-AUG-17		Ellerbe,Vanessa	\$ 1,110	\$ 1,110
			LIGHT:LAMP LED, TEXT:LIGHT, 4" L.E.D ROUND RED TAIL LIGHT, ORION VII 3063-3087					
			IIUR - 33150 09/17/14	04-AUG-17		Ellerbe,Vanessa	\$ 530	\$ 530
			Slam Latch, Drivers Barrier Door	04-AUG-17		Ellerbe,Vanessa	\$ 347	\$ 347
0000118421	New Acton Mobile Industries LLC		DELIVERY & SETUP	04-AUG-17		Wilson,Melloney Alceia	\$ 11,836	\$ -
			OFFICE TRAILER LEASE	04-AUG-17		Wilson,Melloney Alceia	\$ 33,087	\$ 8,272
			TEARDOWN & RETURN	04-AUG-17		Wilson,Melloney Alceia	\$ 4,464	\$ -
0000118422	Staples Business Advantage		Kanex 0.5 m Lightning Charge/Sync Cable For iPhone/iPad/iPod, White	04-AUG-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Kensington CA1000 USB-C to USB-A Adapter, 1 x Type A Female USB, 1 x Type C Male USB, Black	04-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Smead File Folder, 1/3-Cut Tab, Letter Size, White, 100/Box (12843)	04-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000118423	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,BLACK,500 FT REEL,ELEVATOR	07-AUG-17	CQ14071F	Hilbers,Katherine V	\$ 504	\$ 504
0000118424	United Electric Supply Co., Inc.		LAMP,FLUORESCENT:SIDE PANEL,36W,T-12 BULB,COOL WHITE, TEXT:J03	07-AUG-17	CQ14071P	Hilbers,Katherine V	\$ 118	\$ 118
0000118425	Precision Escalator Products		SCREW:UNIT STEP DEMARCATION	07-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 375	\$ 375
			SPROCKET:HANDRAIL IDLER ASSEMBLY,MOD 250	07-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 1,580	\$ 1,580
0000118426	ECS Corporation		SCREW,CAP-STX:FITS ESCALATOR, TEXT:HINGE SCREW, STAINLESS STEEL SOCKET HEAD CAP SCREW 2 5/16 INCHES LONG 5/16 - 18 THREAD	07-AUG-17	CQ14071D	Hilbers,Katherine V	\$ 600	\$ 600
0000118427	Neopart Transit LLC		BUMPER,BUS:MODULE,REAR ROADSIDE	07-AUG-17	CQ15106E	Hilbers,Katherine V	\$ 1,116	\$ 1,116
0000118428	New Flyer Industries Canda LLC		ARM,WINDSHIELD WIPER-STX:ASSEMBLY,FLEET 2300-2464,2801-2825,6001-6050,6101-6217,FITS BUS,CERTIFICATION VMI, TEXT:USE 2 PER JOB UI=UM	07-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 23,326	\$ 23,326
0000118429	Orion Management, LLC	CIP0150	FQ13032 PCO-003 Sprinkler Valve Replacement	07-AUG-17	FQ13032	Geroux,William	\$ 10,429	\$ 10,429
0000118430	Colliflower Of Capitol Heights, Inc		FITTING:HOSE,#16	07-AUG-17		Preston,Carleton	\$ 501	\$ 501
0000118431	Colliflower Of Capitol Heights, Inc		FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 20, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, PRESSURE RATING: 6,000, SHAPE: 45 DEGREE ELBOW, SIZE A: 20, SIZE B: 20	07-AUG-17		Preston,Carleton	\$ 1,439	\$ 1,439
			FITTING: COMMONNAME: FITTING:HOSE,#6/4	07-AUG-17		Preston,Carleton	\$ 87	\$ 87
0000118432	Westcode Inc		PISTON:LEVELING VALVE	07-AUG-17		Preston,Carleton	\$ 2,543	\$ 2,543
0000118433	Software Information Resource Corporatio	CIP0044_04	FQ15124 Enterprise Architect Senior Level per IT Staff Aug Contract Task Order Group 7. 1,920 hours. Data Domain BI.	07-AUG-17		Crowell, Bridgette A.	\$ 306,900	\$ 110,055
0000118434	eTRANSERVICES Corp.		BrowseAloud 6 and BrowseAloud Plus. Period from 8/12/17-8/11/19.	07-AUG-17		Toure,Gerald O	\$ 11,713	\$ 11,713
0000118435	E J Herring and Son Inc.		MEDIA:FILTER,ROLL,46-5/8 IN,NEW AIR HANDLERS INSTALLED IN THE TRACTION POWER SUBSTATION	07-AUG-17		Preston,Carleton	\$ 5,184	\$ 5,184
0000118436	LanceSoft, Inc.		FQ15124 Senior PeopleSoft ERP Product Specialist & Expert Level per IT Staff Aug Contract Task Order Group 3. 2,000 hours	07-AUG-17		Crowell, Bridgette A.	\$ 182,000	\$ 73,528
0000118437	Safeware Inc		Blauer 8810X or 8810WX Standard Sizes	07-AUG-17	CQ16113	Blanton,Alicia	\$ 4,818	\$ 3,919
			Blauer 8810X Special Sizes	07-AUG-17	CQ16113	Blanton,Alicia	\$ 3,212	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Blauer 8840 44 Plus	07-AUG-17	CQ16113	Blanton,Alicia	\$ 6,186	\$ 495
			Blauer 8840 Special Cut	07-AUG-17	CQ16113	Blanton,Alicia	\$ 6,635	\$ 2,787
			Blauer 8840 Standard Sizes	07-AUG-17	CQ16113	Blanton,Alicia	\$ 12,526	\$ 10,689
			MTPD Chest Patches	07-AUG-17	CQ16113	Blanton,Alicia	\$ 2,750	\$ -
			MTPD Shoulder Patches	07-AUG-17	CQ16113	Blanton,Alicia	\$ 3,150	\$ -
			Trouser Hemming Charge	07-AUG-17	CQ16113	Blanton,Alicia	\$ 542	\$ -
0000118438	Muncie Reclamation & Supply Co		KIT:SPINNER,FILTER,SERVICE,CONTAINS (1) O-RING,(1) FILTER ELEMENT, TEXT:MODEL 576HE SPINNER II P/N 73642 OEM ONLY, CONTAINS (1) ROTOR FILTER ELEMENT AND (1) VITON O-RING 73740	07-AUG-17	CQ15127A	Hilbers,Katherine V	\$ 138	\$ 138
0000118439	CRW Parts, Inc.		KIT:AIR DRYER, TEXT:KIT:DRYER, AIR RETRO, PART# 620984-228 KIT IIUR - 36248 8/11/15	07-AUG-17		Ellerbe,Vanessa	\$ 46,472	\$ 46,472
0000118440	C3M Power Systems, LLC	CIP0076	FQ16148 Electrician Labor Services	07-AUG-17	FQ16148	Geroux,William	\$ 1,565,515	\$ -
		CIP0076_04	FQ16148 Electrician Labor Services	07-AUG-17	FQ16148	Geroux,William	\$ 700,000	\$ 259,343
		CIP0136_04	FQ16148 Electrician Labor Services	07-AUG-17	FQ16148	Geroux,William	\$ 4,531,029	\$ 687,414
		CIP0251_04	FQ16148 Electrician Labor Services	07-AUG-17	FQ16148	Geroux,William	\$ 2,265,515	\$ 190,367
		CIP0253	FQ16148 Electrician Labor Services	07-AUG-17	FQ16148	Geroux,William	\$ 2,000,000	\$ 780,601
0000118441	Wabtec Passenger Transit		COVER:CYLINDER	07-AUG-17	CQ17012	Khare,Sanjay	\$ 38,850	\$ 38,850
0000118442	Knorr Brake Company		WIRE:SAFETY,0.041 IN,STAINLESS STEEL	07-AUG-17	CQ15126	Khare,Sanjay	\$ 14,656	\$ 14,656
0000118443	IFE North America, Inc.		BEARING,BALL-STX:SELF-ALIGNING, TEXT:FOR 2K3K6K SIDE DOOR SPINDLE ASSEMBLY	07-AUG-17	CQ17059	Khare,Sanjay	\$ 12,794	\$ 12,794
			PIN:ADJUSTING,20MM x 1.5 x 77MM LONG, TEXT:FOR 2K3K6K HINGED NUT ASSEMBLY	07-AUG-17	CQ17059	Khare,Sanjay	\$ 777	\$ 777
			STOP:UPPER BUMP,6K,PASSENGER DOOR	07-AUG-17	CQ17059	Khare,Sanjay	\$ 7,440	\$ -
0000118444	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	07-AUG-17	CQ15173	Rivas,Leaser T	\$ 237	\$ 237
0000118445	Staples Business Advantage		BIC Brite Liner Grip XL Highlighters, Chisel Tip, Assorted Colors, 4/St	07-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ -
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			BIC Velocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack	07-AUG-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 4/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			BIC Wite-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			Fellowes Powershred 79Ci Cross-Cut Shredder, 16-Sheet Capacity	07-AUG-17	CQ16014	Toure,Gerald O	\$ 158	\$ 158
			HP 80A Black Toner Cartridge (CF280A)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 244	\$ 244
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 188	\$ 188
			HP 950XL 951 Color Ink Cartridges, C/M/Y, Combo Pack (C2P01FN)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 712	\$ 712
			Pendaflex Essentials Glow Hanging File Folders, 5 Tab Positions, Letter Size, Assorted Glow Colors, 25/Box (81672)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 128	\$ 128
			Post-it Notes, 3" x 3", Jaipur Collection, 5 Pads/Pack	07-AUG-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Sharpie Fine Point Permanent Markers, Black, 12/pk (1812419)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Smead Fastener File Folder, 2 Fasteners, Reinforced 1/3-Cut Tab, Letter Size, Red, 50/Box (12740)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 145	\$ 145
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	07-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Hanging Folder Frame, Letter Size, Twin Pack, Adjustable 24" to 27"	07-AUG-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63

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			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	07-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	07-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			Staples Standard Staples, 10,000/Bx	07-AUG-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	07-AUG-17	CQ16014	Toure,Gerald O	\$ 102	\$ 102
			Staples Vinyl-Coated Paper Clips, #1, 1000/Pk	07-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Swingline SmartTouch 74136 3-Hole Punch, 45 Sheets, Black/Gray (A7074136)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 94	\$ 94
0000118446	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A Black LaserJet Image Drum (CB384A)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A Cyan LaserJet Image Drum (CB385A)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Cyan Toner Cartridge (CB381A)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta LaserJet Image Drum (CB387A)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Magenta Toner Cartridge (CB383A)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP 824A Yellow LaserJet Image Drum (CB386A)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Yellow Toner Cartridge (CB382A)	07-AUG-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
0000118447	Tyco Electronics Corporation		CONNECTOR, TERMINAL: TYPE: LUG, COMMONNAME: COMPRESSION CONNECTOR LUG	07-AUG-17		Preston,Carleton	\$ 498	\$ 498
			SERVICE:FREIGHT DELIVERY CHARGE	07-AUG-17		Preston,Carleton	\$ 11	\$ -
0000118448	New Flyer Industries Canda LLC		TRIM:CORNER REAR STEP,PLASTIC, TEXT:PIECE, COLORED TO MATCH FLOORING COUNTER SUNK HOLE IN CENTER	07-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 1,032	\$ 1,032
0000118449	Hydraulic Electric Components Supply Inc		DOOR,BUS:BATTERY ACCESS ASSEMBLY,FITS NF SR 1263,1264,1265,1355 AND 1166,WMATA BUS 6301-6423,5424-6461 AND 2800, TEXT:OEM ONLY	07-AUG-17		Ellerbe,Vanessa	\$ 8,450	\$ 8,450
			FUSE, FAST ACTING: AMPERAGE: 250 A, VOLTAGE: 700V	07-AUG-17		Ellerbe,Vanessa	\$ 339	\$ 339
			SWITCH,TOGGLE-STX:SPST,OFF/NONE/(ON),2 TERMINAL,3900,ORION V	07-AUG-17		Ellerbe,Vanessa	\$ 597	\$ 597
0000118450	Neopart Transit LLC		MODULE:HIGH SPEED CELL NET CONTROLLER,3900,4200-4412,DOOR CONTROL,ORION V	07-AUG-17		Ellerbe,Vanessa	\$ 10,302	\$ 10,302
0000118451	Mohawk Manufacturing & Supply Company		RING,RETAINING:EXTERNAL SNAP,5/8 IN,FITS METRO FLX WINDSHIELD WIPER, TEXT:100/BOX	07-AUG-17		Ellerbe,Vanessa	\$ 24	\$ 24
0000118452	The Aftermarket Parts Company LLC		BREAKER, CIRCUIT: AMPERAGE: 5A	07-AUG-17		Ellerbe,Vanessa	\$ 236	\$ 236
			HORN:HIGH PITCH,24V	07-AUG-17		Ellerbe,Vanessa	\$ 206	\$ 206
			MASK:BEZEL LEFTSIDE FRONT ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	07-AUG-17		Ellerbe,Vanessa	\$ 1,865	\$ 1,865
			RELAY, MECHANICAL: AMPERAGE: 400 A, FEATURES: POWER B-STABLE	07-AUG-17		Ellerbe,Vanessa	\$ 1,815	\$ 1,664
			SWITCH:KNEELING,3900,ORION V, TEXT:W/ LOCK	07-AUG-17		Ellerbe,Vanessa	\$ 147	\$ 147
			WIPER:MOTOR AND BRACKET ASSEMBLY,CURBSIDE - (OEM ONLY), TEXT:Wiper Motor and Bracket Assembly, Curbside New Flyer (P/N 399299 OEM Only) ( IUR 32019 CREATED ON 09-10-2013 )	07-AUG-17		Ellerbe,Vanessa	\$ 7,221	\$ 7,221
0000118453	Muncie Reclamation & Supply Co		DIAPHRAGM:COMPRESSOR,COVER-(OEM ONLY), TEXT:Diaphragm Compressor Valve Cover Kit (OEM P/N 200475 ONLY) (IUR 32346 CREATED ON 2-3-14)	07-AUG-17		Ellerbe,Vanessa	\$ 4,083	\$ 4,083
0000118454	Gillig Corporation		SELECTOR, SHIFT: TYPE: SIX BUTTON, USED ON: VOITH TRANSMISSION	07-AUG-17		Ellerbe,Vanessa	\$ 5,751	\$ 5,751

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118455	Neopart Transit LLC		BEARING, DIFFERENTIAL: SIDE GEAR LH CUP	07-AUG-17		Ellerbe,Vanessa	\$ 1,333	\$ 1,333
			KIT:SHAFT,TRANSMISSION U-JOINT,IKARUS, TEXT:DRIVE SHAFT	07-AUG-17		Ellerbe,Vanessa	\$ 85	\$ 85
0000118456	The Aftermarket Parts Company LLC		GASKET,TRANSMISSION:EMI FLANGE, TEXT:HYBRID EV40 CABLE, OEM ONLY	07-AUG-17		Ellerbe,Vanessa	\$ 101	\$ 101
			LOOP, SAFETY: USED ON: DRIVE SHAFT	07-AUG-17		Ellerbe,Vanessa	\$ 2,010	\$ 2,010
			MATERIAL: PLASTIC, USED ON: ARTICULATED JOINT	07-AUG-17		Ellerbe,Vanessa	\$ 871	\$ 871
			PUMP,HYDRAULIC:FAN DRIVE ASSEMBLY,3700,5400,6301-6461,6424-6447,NEW FLYER BUS POWER STEERING, TEXT:PUMP GEAR, IXETIC USA INC P/N LH2112881 OEM ONLY	07-AUG-17		Ellerbe,Vanessa	\$ 6,605	\$ 6,605
			SEAL, O-RING: SYSTEM: BAE PROPULSION, USED ON: ACTM INTERFACE PLATE	07-AUG-17		Ellerbe,Vanessa	\$ 270	\$ 270
			SEAL, O-RING: SYSTEM: BAE PROPULSION, USED ON: MAINFOLD ASSEMBLY	07-AUG-17		Ellerbe,Vanessa	\$ 270	\$ 270
			TANK, RESERVOIR: USED FOR: COOLANT	07-AUG-17		Ellerbe,Vanessa	\$ 461	\$ 399
			VALVE:CONTROL,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:TEMP DEFROST, AURORA KONRAD G SCHULTZ P/N GMBH 355-100-0022. NEW FLYER P/N 8112383 OEM ONLY	07-AUG-17		Ellerbe,Vanessa	\$ 233	\$ 233
			YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( IIUR 31056 CREATED ON 11-15-2012 )	07-AUG-17		Ellerbe,Vanessa	\$ 2,539	\$ 2,539
0000118457	Muncie Reclamation & Supply Co		ASSEMBLY, SHAFT SEAL: FEATURES: WITH ABS RING, USED ON: CENTER AXLE	07-AUG-17		Ellerbe,Vanessa	\$ 129	\$ 129
			HUB:DISC BRAKE FRONT ASSEMBLY,MAN MODEL VOK-07-F AXLE, TEXT:ASSEMBLY, OEM ONLY, 81.93420.0349, 6346288	07-AUG-17		Ellerbe,Vanessa	\$ 1,282	\$ 1,282
			KIT, COMPRESSOR REBUILD: USED ON: AUXILIARY HEATER	07-AUG-17		Ellerbe,Vanessa	\$ 27,165	\$ 27,165
			KIT, SEAL: INCLUDES: THRUST RING, LOCATION: CENTER, TYPE: AXLE	07-AUG-17		Ellerbe,Vanessa	\$ 442	\$ 442
			KIT:KNUCKLE STEERING, TEXT:STEERING KNUCKLE REPAIR KIT					
			IIUR - 32825 06/10/14	07-AUG-17		Ellerbe,Vanessa	\$ 242	\$ 242
			TUBE, EXHAUST: TUBE,AIR TRANSFER, SYSTEM: ENGINE, USED ON: EGR	07-AUG-17		Ellerbe,Vanessa	\$ 1,276	\$ 1,276
			VALVE, HEATER CONTROL: FEATURES: 1 INCH CABLE, SYSTEM: HVAC	07-AUG-17		Ellerbe,Vanessa	\$ 771	\$ 771
			WASHER, TAB: INSIDE DIAMETER: 147 MM, OUTSIDE DIAMETER: 174 MM, THICKNESS: 2 MM, USED ON: CENTER AXLE	07-AUG-17		Ellerbe,Vanessa	\$ 41	\$ 41
0000118458	Neopart Transit LLC		BEARING, DIFFERENTIAL: BEARING NUMBER: JHM-720210, BEARING DIFFERENTIAL CASE LH CUP	07-AUG-17		Ellerbe,Vanessa	\$ 408	\$ 408
0000118459	The Aftermarket Parts Company LLC		ASSEMBLY, RAMP: SYSTEM: WHEELCHAIR	07-AUG-17		Ellerbe,Vanessa	\$ 3,030	\$ 3,030
			ELBOW:LUBRICATION LINES, TEXT:Elbow,Lubrication Lines,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35807 6/17/15	07-AUG-17		Ellerbe,Vanessa	\$ 88	\$ 88
			EXCHANGER, HEATER: USED ON: AUXILLIARY HEATER	07-AUG-17		Ellerbe,Vanessa	\$ 2,387	\$ -
			HINGE:RADIATOR DOOR, TEXT:HINGE, RADIATOR DOOR					
			IIUR - 33868 1/5/15	07-AUG-17		Ellerbe,Vanessa	\$ 271	\$ 271
			HOUSING:FINAL DRIVE, TEXT:Housing, Final Drive,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5432-5463					
			IIUR - 4/15/15 35020	07-AUG-17		Ellerbe,Vanessa	\$ 2,117	\$ 2,117

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			MODULE, CONTROLLER: RADIATOR FAN	07-AUG-17		Ellerbe,Vanessa	\$ 454	\$ -
			PANEL, BODY: INTERIOR/EXTERIOR: EXTERIOR, LOCATION: EXTERIOR, POSITION: LOWER, SIDE: CS	07-AUG-17		Ellerbe,Vanessa	\$ 2,017	\$ 2,017
			PANEL:TAIL, TEXT:Tail Light Curbside Panel.					
			IIUR - 35013 5/25/15	07-AUG-17		Ellerbe,Vanessa	\$ 1,273	\$ 1,273
			PUMP:POWER STEERING, TEXT:EMP POWER STEERING PUMP 2800 NEW FLYER EATON VICKERS 720AR00200A.					
			IIUR - 33966 1/20/15	07-AUG-17		Ellerbe,Vanessa	\$ 1,713	\$ 1,713
			SEAL, RUBBER: LOCATION: FORE, ORIENTATION: VERTICAL, USED FOR: FRONT DOOR	07-AUG-17		Ellerbe,Vanessa	\$ 552	\$ 552
			WASHER, FLAT: INSIDE DIAMETER: 147 MM, OUTSIDE DIAMETER: 174 MM, THICKNESS: 2 MM	07-AUG-17		Ellerbe,Vanessa	\$ 220	\$ 220
0000118460	Muncie Reclamation & Supply Co		ASSEMBLY, BLOWERWITHMOTOR: SIDE: CURBSIDE, SYSTEM: HVAC	07-AUG-17		Ellerbe,Vanessa	\$ 8,452	\$ 8,452
			DIAPHRAGM:COMPRESSOR,COVER-(OEM ONLY), TEXT:Diaphragm Compressor Valve Cover Kit (OEM P/N 200475 ONLY)					
			(IIUR 32346 CREATED ON 2-3-14)	07-AUG-17		Ellerbe,Vanessa	\$ 4,083	\$ 4,001
			FAN:HYBRID COOLER,ALLISON EV 40 TRANS.DIESEL ELECTRIC 7000 - (OEM ONLY), TEXT:, Hybrid Cooler Allison EV 40 TRANS Diesel Electric 7001- 7052 ROOF TOP(OEM P/N 6389764 ONLY) Fan Max Speed 4600 RPM CCW ( IIUR 31722 CREATED ON 04-17-2013 )	07-AUG-17		Ellerbe,Vanessa	\$ 5,693	\$ 5,693
			MIRROR:EXTERIOR ROAD SIDE 8X11, TEXT:Mirror Exterior R/S, 8X11, MAN, HADLEY					
			IIUR - 35317 5/4/15	07-AUG-17		Ellerbe,Vanessa	\$ 2,035	\$ 2,035
			MODULE, CONTROLLER: FEATURES: W/DISPLAY, SYSTEM: HVAC	07-AUG-17		Ellerbe,Vanessa	\$ 876	\$ 876
			MODULE, CONTROLLER: HVAC, MAIN	07-AUG-17		Ellerbe,Vanessa	\$ 1,789	\$ 1,789
			SEAL, O-RING: SYSTEM: HVAC, USED ON: BATTERY COOLER LINE	07-AUG-17		Ellerbe,Vanessa	\$ 238	\$ 238
0000118461	Hydraulic Electric Components Supply Inc		SHROUD:CONNECTOR,1 WAY WEATHER PACK, TEXT:25/BOX	07-AUG-17		Ellerbe,Vanessa	\$ 87	\$ 87
0000118462	KC ElectronicDistributors, Inc.		SPLICE, CONDUCTOR: INSULATION: NO, CERTIFICATION: none, COMMONNAME: conductor splice	07-AUG-17		Currie,Leon L.	\$ 883	\$ 883
			SPLICE, CONDUCTOR: INSULATION: W/, CERTIFICATION: none, COMMONNAME: conductor splice: heat shrinkable, CONDUCTORSIZES: 16-14 AWG, COLOR: BLUE	07-AUG-17		Currie,Leon L.	\$ 250	\$ 250
0000118463	Beltway Industrial Supply Co		DRILLBIT:9/64 IN,HIGH SPEED STEEL, TEXT:2001, 12/PKG	07-AUG-17		Ellerbe,Vanessa	\$ 198	\$ 198
0000118464	The Aftermarket Parts Company LLC		COIL, EVAPORATOR: SYSTEM: HVAC, USED ON: HYBRID COOLER	07-AUG-17		Ellerbe,Vanessa	\$ 4,920	\$ 4,920
			HOSE:HYDRAULIC,POWER PACK,C2, TEXT:HYDRAULIC, POWER PACK, C2					
			(IIUR 32613 CREATED ON 4/25/14)	07-AUG-17		Ellerbe,Vanessa	\$ 156	\$ -
			LIGHT,INDICATING:BRAKE,RED	07-AUG-17		Ellerbe,Vanessa	\$ 4,675	\$ -
			LOUVER, HVAC: LOUVER, 4.76" DIA. X 1"	07-AUG-17		Ellerbe,Vanessa	\$ 194	\$ 194

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			TUBE:EXHAUST DOWN TUBE 2.75 OD. TEXT:EXHAUST: DOWN TUBE 2.75 OD NF243196 AUX COOLANT HEATER INSTALL  IIUR - 35900 6/25/15	07-AUG-17		Ellerbe,Vanessa	\$ 712	\$ 712
0000118465	Neopart Transit LLC		STATOR,ALTERNATOR-STX:COIL ASSEMBLY, TEXT:NIEHOFF P/N A7-645 OEM ONLY	07-AUG-17		Ellerbe,Vanessa	\$ 26,072	\$ 26,072
0000118466	Muncie Reclamation & Supply Co		ASSEMBLY, HOSE: CONNECTION A: FLARE 37 DEGREE, CONNECTION B: FLARE 37 DEGREE, LENGTH: 13.06 MM, TYPE: FC510-04	07-AUG-17		Ellerbe,Vanessa	\$ 141	\$ 141
			ASSEMBLY, HOSE: CONNECTION A: FLARE 37 DEGREE, LENGTH: 10.13 MM, TYPE: FC510-04	07-AUG-17		Ellerbe,Vanessa	\$ 109	\$ 109
			ASSEMBLY, TUBE: PRESSURE SENSING TUBE, FUNCTION: TO PRESSURE SENSOR, SYSTEM: EXHAUST	07-AUG-17		Ellerbe,Vanessa	\$ 724	\$ 724
			SCREW:HEX, TEXT:SCREW, HEX FLANGE HEAD CAP  IIUR - 32992 07/15/14	07-AUG-17		Ellerbe,Vanessa	\$ 286	\$ 286
0000118467	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE: LENGTH: 17 IN, SYSTEM: COOLING, TYPE: 2807-4	07-AUG-17		Ellerbe,Vanessa	\$ 100	\$ 100
			ASSEMBLY, HOSE: LENGTH: 20.5, SYSTEM: COOLING, TYPE: 2807-4	07-AUG-17		Ellerbe,Vanessa	\$ 127	\$ 127
			ASSEMBLY, HOSE: LENGTH: 24 INCH, TYPE: NOZONE 2K-4	07-AUG-17		Ellerbe,Vanessa	\$ 104	\$ 104
			ASSEMBLY, HOSE: LENGTH: 40 INCH, SYSTEM: COOLING, TYPE: EQ-2-12	07-AUG-17		Ellerbe,Vanessa	\$ 503	\$ 503
			ASSEMBLY, TUBE: CONNECTION A: 5/8 PIPE, MATERIAL: COPPER, SYSTEM: HVAC, USED FOR: FLOOR HEATER	07-AUG-17		Ellerbe,Vanessa	\$ 613	\$ 613
			BOLT, TORX HEAD: SIZE: M22X1.5X75, USED FOR: FRONT AXLE	07-AUG-17		Ellerbe,Vanessa	\$ 274	\$ 274
			CLAMP, TUBING: SHAPE: U, TUBING DIAMETER: 5 IN	07-AUG-17		Ellerbe,Vanessa	\$ 463	\$ 463
			DIAMETER: 3.5 INCH, SHAPE: CIRCULAR, TYPE: V-BAND	07-AUG-17		Ellerbe,Vanessa	\$ 351	\$ 351
			FITTING, COUPLING: CONNECTION A: 1/2 NPT, TYPE: QUICK DRY-DISCONNECT, USED FOR: DEF FILL	07-AUG-17		Ellerbe,Vanessa	\$ 582	\$ 582
			KIT, RESERVOIR: INCLUDES: FILTER,O-RING,VENT, SYSTEM: WHEELCHAIR	07-AUG-17		Ellerbe,Vanessa	\$ 2,274	\$ 2,274
			MOTOR, PUMP: SYSTEM: WHEELCHAIR, VOLTAGE: 24 V	07-AUG-17		Ellerbe,Vanessa	\$ 2,680	\$ 2,680
			PUMP, HYDRAULIC: TYPE: WHEELCHAIR	07-AUG-17		Ellerbe,Vanessa	\$ 1,514	\$ 1,514
			SEAL, RUBBER: USED ON: COMPARTMENT LOCK	07-AUG-17		Ellerbe,Vanessa	\$ 52	\$ 52
			TURNBUCKLE, HEX: SIZE: 5/8-18 UNF	07-AUG-17		Ellerbe,Vanessa	\$ 191	\$ 191
			VALVE, HEATER CONTROL: FEATURES: 1 INCH CABLE, SYSTEM: HVAC	07-AUG-17		Ellerbe,Vanessa	\$ 581	\$ 581
0000118468	CH2M HILL, Inc.	CIP0006	Option 1 Administrative	07-AUG-17	FQ15194	Stidham,Tamika C	\$ 8,363	\$ 5,018
			Option 1 Other Direct Cost	07-AUG-17	FQ15194	Stidham,Tamika C	\$ 3,500	\$ -
			Option 1 Project Manager/Task Manager	07-AUG-17	FQ15194	Stidham,Tamika C	\$ 77,024	\$ 35,431
			Option 1 Vehicle Engineer	07-AUG-17	FQ15194	Stidham,Tamika C	\$ 15,930	\$ 13,381
0000118470	Allied Electronics Inc		BATTERY:RECHARGEABLE,6VDC	08-AUG-17		Whitmore, Reginald C	\$ 71	\$ 71
			BREAKER,CIRCUIT:20AMP	08-AUG-17		Whitmore, Reginald C	\$ 1,110	\$ 1,110
			CIRCUITBREAKER, 2 POLE: ACTUATOR: HANDLE, CURRENT: 3A, FITS: CONTROLLER, MOUNTING TYPE: DIN RAIL, POLE: 2-POLE, SERIES: FAZ-C3/2-NA, STANDARD: UL489, TERMINATIONS: SCREWS, TYPE: THERMAL/MAGNETIC, MINIATURE, USED ON: SILVER LINE ELEVATORS, VOLTAGE RATING:	08-AUG-17		Whitmore, Reginald C	\$ 332	\$ 332
			RELAY, ELECTROMECHANICAL: COLOR: COIL TAPE COLOR: DARK BLUE, CONTACT: 4PDT, CURRENT RATING: 6 A, DIMENSIONS: 35MM H X 21MM W, FITS: ELEVATOR, MOUNTING TYPE: SOCKET, NOTES: GENERAL PURPOSE, TYPE: ELECTROMECHANICAL, RU SERIES, USED ON: SILVER LINE, VOLTAGE	08-AUG-17		Whitmore, Reginald C	\$ 63	\$ 63



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118472	AD-TECH CCI, Inc.		FUSE:DISCONNECT,30AMP,MOTOR PANEL	08-AUG-17		Whitmore, Reginald C	\$ 2,322	\$ 2,322
0000118473	Monitor Elevator Products LLC		INDICATOR, JEWEL: CURRENT: 24V - 8.0MA - 18.0MA120V - 8.0MA - 16.0MA, DIMENSIONS: 42MM X 13MM X 26.7MM, FITS: COP, KIOSK PANEL, LIGHT: AMBER, MOUNTING: EPOXY FILLED, USED ON: SILVER LINE, VOLTAGE: 24VDC/120VAC	08-AUG-17		Whitmore, Reginald C	\$ 600	\$ 600
			PUSHBUTTON, ASSEMBLY: CONTACT: 2 N.O. W/MULTIVOLT, DIAMETER: 1 IN BUTTON, 1.375 IN HALO, DIMENSIONS: 2.25 IN X 1.63 IN (W X H), ENGRAVED: BLACK SURFACE ENGRAVED, FITS: COP AND HALL STATION, HALO: MUNTZ, LIGHT: NO ILLUMINATION, MATERIAL: STAINLESS STEEL B	08-AUG-17		Whitmore, Reginald C	\$ 290	\$ 290
			PUSHBUTTON, ASSEMBLY: CONTACT: 2 N.O. W/MULTIVOLT, DIAMETER: 1 IN BUTTON, 1.375 IN HALO, DIMENSIONS: 2.25 IN X 1.63 IN (W X H), ENGRAVED: RED SURFACE ENGRAVING, FITS: COP, HALO: MUNTZ HALO, LIGHT: AMBER LIT JEWEL, 6V, MATERIAL: STAINLESS STEEL BUTTON, TE	08-AUG-17		Whitmore, Reginald C	\$ 285	\$ 285
			PUSHBUTTON, ASSEMBLY: CONTACT: 2 N.O., DIAMETER: 1 IN BUTTON, 1.375 IN HALO, DIMENSIONS: 2.25 IN X 1.63 IN (W X H), ENGRAVED: BLACK SURFACE ENGRAVED, HALO: MUNTZ, LIGHT: NO ILLUMINATION, MATERIAL: STAINLESS STEEL BUTTON, TEXT: MEZZ, USED ON: SILVER LINE	08-AUG-17		Whitmore, Reginald C	\$ 290	\$ 290
0000118474	District Safety Products Inc		GLOVES: ARMORSKIN BLK GLOVE SMALL, SIZE: SMALL	08-AUG-17		Reynolds, Olivia J.	\$ 1,422	\$ 1,422
			GLOVES: COLOR: BLACK, ARMORSKIN BLK GLOVE MEDIUM, SIZE: MEDIUM	08-AUG-17		Reynolds, Olivia J.	\$ 1,934	\$ 1,934
			GLOVES: COLOR: BLACK, ARMORSKIN BLK, SIZE: LARGE	08-AUG-17		Reynolds, Olivia J.	\$ 2,844	\$ 2,844
			GLOVES: GLOVE: ARMORSKIN, SIZE: X-LARGE, TYPE: WORK	08-AUG-17		Reynolds, Olivia J.	\$ 2,844	\$ 2,844
0000118475	Safeware Inc		SHIELD,SAFETY EQUIPMENT-STX:PPE,FACE,FITS SAFETY CAP	08-AUG-17		Preston,Carleton	\$ 540	\$ 540
0000118476	Newark element14		CONNECTOR:INTER, TEXT:NY AVE	08-AUG-17		Whitmore, Reginald C	\$ 290	\$ 290
0000118477	Powersolv, Inc	CIP0056	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	08-AUG-17		Crowell, Bridgette A.	\$ 117,000	\$ 11,817
		CRB0020_03	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	08-AUG-17		Crowell, Bridgette A.	\$ 117,000	\$ -
0000118478	Colliflower Of Capitol Heights, Inc		FITTING, TEST: TEST POINT WITH THREADED CONNECTION, TYPE: PORT THREAD SIZE: 1/4"NPT MALE, THREADED INTERFACE CONNECTION M16 X 2.0, STEEL WITH ZINC PLATING, RATING: 9,000 PSI, PRESSURIZED CONNECTION UP TO 5,800 PSI, FLOW: 0.8 GPM, INTEGRATED DUST CAP	08-AUG-17		Currie,Leon L.	\$ 1,751	\$ 1,751
0000118479	Technical Specialties Inc		Contracted repair maintenance services for personal computers (PCs), printers, laptops, monitors, and related peripherals out of warranty. September 01, 2017 & August 31, 2018	08-AUG-17	CQ11281	Yi,Eric C	\$ 273,600	\$ 91,200
0000118480	Hydraulic Electric Components Supply Inc		COMPOUND, CAULKING: TEMPERATURERANGE: 40 DEG F to 90 DEG F, VISCOSITYRATING: MED, CONTAINER: 10.5 OZ TUBE, TYPE: URETHANE ADHESIVE, COLOR: BLACK	08-AUG-17		Ellerbe,Vanessa	\$ 2,340	\$ 2,340
0000118481	Hydraulic Electric Components Supply Inc		BELT: CASE A/C COMPRESSOR BELT, MATERIAL: REINFORCED RBR, SPECIFICATION/STANDARD: SIZE: LENGTH: 47.95", WIDTH: 0.55", RIBS: 4, FITS: CASE BACKHOE, TYPE: FAN	08-AUG-17		Currie,Leon L.	\$ 177	\$ 177
			BELT: RIBBED BELT, MATERIAL: REINFORCED RBR, SPECIFICATION/STANDARD: WIDTH: 28.48 MM, LENGTH: 1440 MM, 8 RIBS, TYPE: FAN	08-AUG-17		Currie,Leon L.	\$ 227	\$ 227
			BRACKET:HEAVY DUTY WALL MOUNTED,HEAVY WELDED STEEL,HOLD AND STRAP FIRE EXTINGUISHER	08-AUG-17		Currie,Leon L.	\$ 360	\$ 360
			FITTING, HYDRAULIC: CONNECTION A: O-RING FACE SEAL - FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 6, HOSE TYPE: PARKER 43 SERIES, MATERIAL: STEEL, SHAPE: 90 DEGREE ELBOW, SIZE A: 6, SIZE B: 6	08-AUG-17		Currie,Leon L.	\$ 386	\$ 386

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			FITTING, HYDRAULIC: CONNECTION A: O-RING FACE SEAL - FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 6, HOSE TYPE: PARKER 43 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 6, SIZE B: 6	08-AUG-17		Currie,Leon L.	\$ 237	\$ 237
			FITTING, HYDRAULIC: CONNECTION A: O-RING FACE SEAL - FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 8, HOSE TYPE: PARKER 43 SERIES, MATERIAL: STEEL, SHAPE: 90 DEGREE ELBOW, SIZE A: 8, SIZE B: 8	08-AUG-17		Currie,Leon L.	\$ 270	\$ 270
			LATCH,DOOR:LIFT AND TURN HANDLE,SULLAIR COMPRESSOR	08-AUG-17		Currie,Leon L.	\$ 749	\$ 749
			SCREW, CAP: LENGTH: 1 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 5, DIAMETER: 5/16 IN, FINISH: ZINC, MATERIAL: STEEL	08-AUG-17		Currie,Leon L.	\$ 720	\$ 720
0000118482	IT Federal Sales LLC		Adobe ColdFusion Enterprise 2016. Platinum Annual Support Subscription Renewal. Quantity 6. period from 7/19/17-7/18/18.	08-AUG-17		Ware,Latonja Patrice	\$ 7,680	\$ 7,680
0000118483	Allied Electronics Inc		COMPOUND:NON-SILICONE HEAT SINK,1 OZ TUBE, TEXT:TYPE 44, MSDS 3602	08-AUG-17		Preston,Carleton	\$ 352	\$ 352
0000118484	District Safety Products Inc		DRILLBIT:5/8 IN,8 IN LG, TEXT:TE	08-AUG-17		Currie,Leon L.	\$ 500	\$ 500
0000118485	MDM Office Systems, Inc.		*Ergo Task Chair 4 Black *Multi-Purpose Table- Gray *Mobile Pedestal File -Gray *Laminate Work Surface 4 60 X 244 space *Installation Services  Refer to quote response date 8/3/2017	08-AUG-17		Thomas,Radeshia Rashelle	\$ 976	\$ 976
0000118486	MIT Distributors		BELT SET, V: MATCHED SET, MATERIAL: POLYESTER CORD REINFORCED RBR, NUMBER OF PIECES: 2, TYPE: MATCHED CLAMP, CABLE: COMMONNAME: CABLE CLAMP	08-AUG-17		Currie,Leon L.	\$ 420	\$ 420
				08-AUG-17		Currie,Leon L.	\$ 665	\$ 665
0000118487	Prevost Parts		VALVE,AIR-STX:Pressure Reducing,RV-1,40 psi Delivery Pressure Setting,1/4 FNPT Thread (Bendix OEM #279926 Only), TEXT:(Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXXN (Service/Aftermarket Part). Either number, as long as the "ba	08-AUG-17	CQ15098-J	Hilbers,Katherine V	\$ 1,415	\$ 1,415
0000118488	The Aftermarket Parts Company LLC		SENSOR:LEVEL,SURGE TANK LOW FLUID ASSEMBLY,2300-2400,3700,5400,6001-6039,6301-6610,NEW FLYER BUSES, TEXT:PROPRIETARY	08-AUG-17		Ellerbe,Vanessa	\$ 3,456	\$ 3,456
0000118489	R & J Components Corp		SWITCH, EMERGENCY STOP: COLOR: RED, DIAMETER: 40 MM, FITS: NORDCO RAIL EQUIPMENT, HEIGHT: 45 MM, NOTES: SWITCH WITH CONTACT BLOCK AND MOUNTING HARDWARE, TYPE: NON ILLUMINATED, MUSHROOM OPERATORS, PUSH-PULL, ROUND METAL, RED, PLASTIC LATCH MOUNT, WITH 1 N	08-AUG-17		Currie,Leon L.	\$ 463	\$ 463
0000118490	Multimarine Service Inc		COMPRESSOR, HVAC: 06D 6-CYLINDER 37CFM, POE OIL FOR USE W/ R-407C, FLEET NUMBER: 2K/3K, RATING: 15 HP, 208/230-3-50/60 XL, TYPE: 06D 6-CYLINDER 37CFM	08-AUG-17		Currie,Leon L.	\$ 86,700	\$ 86,700
0000118491	Ogletree,Deakins,Nash,Smoak & Stewart PC		Outside Counsel - Silvani Litigation	08-AUG-17		Owens,Richard	\$ 157,100	\$ 17,255
0000118492	Pillsbury Winthrop Shaw Pittman LLP		Outside Counsel-Outsource	08-AUG-17		Owens,Richard	\$ 209,100	\$ 139,687
0000118493	Merak North America		GASKET,HVAC:KLINGERIT,2K/3K,CARS	08-AUG-17		Currie,Leon L.	\$ 884	\$ 884
0000118494	Staples Business Advantage		HP 824A Black LaserJet Image Drum (CB384A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A Cyan LaserJet Image Drum (CB385A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Cyan Toner Cartridge (CB381A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta LaserJet Image Drum (CB387A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Magenta Toner Cartridge (CB383A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP 824A Yellow LaserJet Image Drum (CB386A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 825A Black Toner Cartridge (CB390A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 129	\$ 129
0000118495	Staples Business Advantage		Avery Economy Round-Ring View Binder, White, 175-Sheet Capacity, 1" (Ring Diameter)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Avery Index Maker Clear Label Dividers, 12 Tab, White, 8 1/2" x 11", 5 Sets/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2"L, 2/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20

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			Canon Toner Cartridge, GPR-16 (9634A003), Black	08-AUG-17	CQ16014	Toure,Gerald O	\$ 482	\$ 482
			General Electric Ecolux Biax T4 Compact Fluorescent Bulb, 13 Watt, 7"	08-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 650A Black Toner Cartridge (CE270A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			HP 650A Cyan Toner Cartridge (CE271A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			HP 650A Magenta Toner Cartridge (CE273A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			HP 650A Yellow Toner Cartridge (CE272A)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Sharpie Chisel Point Permanent Marker, Black, 4/Pack	08-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Smead Fastener File Folder, 2 Fasteners, Reinforced 1/3-Cut Tab, Letter Size, Manila, 50/Box (14537)	08-AUG-17	CQ16014	Toure,Gerald O	\$ 146	\$ 146
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	08-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box	08-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	08-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			TICONDEROGA YELLOW #2 PENCL 72	08-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000118496	Staples Business Advantage		Brighton Professional Disinfecting Wipes, Fresh Air Scent, 75 Wipes/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Brighton Professional Disinfecting Wipes, Lemon Scent, 75 Wipes/Tub	08-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Highland Notes, Original Pad, Ruled, Yellow, 4" x 6", 12/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Pilot G2 Mechanical Pencils, 0.5 mm, HB lead, 12/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Printed Message Flags with Dispenser, "Sign Here", Yellow/Red, 1" x 1 3/4", 100/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 6 Pads/Pack	08-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	08-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	08-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	08-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
0000118497	Alstom Transportation Inc		CONNECTOR,ELECTRICAL:HIGH SPEED CIRCUIT BREAKER,ALSTOM	08-AUG-17	CQ13026ALS_1	Khare,Sanjay	\$ 21,752	\$ -
0000118499	TNT Electric Supply Inc		MODULE,ABS:32T6 DIRECT INPUT,HORTON RTU, TEXT:WITH DISPLAY, HORTON CATALOG 260-0042-10/270-0056-10/270-0067-10	09-AUG-17		Reynolds, Olivia J.	\$ 30,650	\$ 30,650
0000118500	CH2M HILL, Inc.	CIP0005	Administrative	09-AUG-17	FQ15194	Stidham,Tamika C	\$ 36,797	\$ 6,063
			Other Direct Costs	09-AUG-17	FQ15194	Stidham,Tamika C	\$ 1,500	\$ -
			Project Manager	09-AUG-17	FQ15194	Stidham,Tamika C	\$ 115,536	\$ 26,188
			Vehicle Engineer	09-AUG-17	FQ15194	Stidham,Tamika C	\$ 19,116	\$ 2,867
0000118501	Safeware Inc		Pressure Cooker for explosive detection K9 Training	09-AUG-17	CQ16113	Blanton,Alicia	\$ 741	\$ 741
0000118502	Colliflower Of Capitol Heights, Inc		HOSE, HYDRAULIC: 1" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 1 IN. LENGTH: 110 FT. MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 6-1/2 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUTSIDE DIA	09-AUG-17		Preston,Carleton	\$ 8,669	\$ 8,669
0000118503	Crestline Specialties Inc		First Aid Kit	09-AUG-17		Blanton,Alicia	\$ 1,770	\$ 1,770

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Lunch Tote	09-AUG-17		Blanton,Alicia	\$ 1,075	\$ 1,075
			S&H	09-AUG-17		Blanton,Alicia	\$ 818	\$ 818
			Shopper Tote	09-AUG-17		Blanton,Alicia	\$ 2,075	\$ 2,075
			Sticky Note Book	09-AUG-17		Blanton,Alicia	\$ 925	\$ 925
0000118504	Precision Escalator Products		MATERIAL, NYLATHICK: HANDRAIL GUIDE NYLATRON STRIP, FITS: MOD 100 AND MOD 250 HANDRAIL PROFILE, LENGTH: 1 COIL = 100 FT, MATERIAL: NYLATRON	09-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 1,200	\$ 1,200
0000118505	Sun Management, Inc.	CIP0052_03	Palo Alto Networks consulting services. Per Day expense - estimate 7.5 days/60Hours.	09-AUG-17		Yi,Eric C	\$ 11,250	\$ -
			Palo Alto Networks PA-5220 firewall appliance with redundant AC Power Supplies. Item PAN-PA-5220-AC/	09-AUG-17		Yi,Eric C	\$ 75,000	\$ 75,000
			PANDB URL Filtering subscription 1 year support for device in an HA pair - PA-5220. Item No. PAN-PA-5220-URL4-HA.	09-AUG-17		Yi,Eric C	\$ 11,900	\$ 11,900
			Premium 1-year maintenance support PA-5220 firewall device . Item No. PAN-SVC-PREM-5220.	09-AUG-17		Yi,Eric C	\$ 15,200	\$ 15,200
			Threat Prevention subscription 1 year support for device in an HA pair, PA-5220. Item No. PAN-PA-5220-TP-HA2	09-AUG-17		Yi,Eric C	\$ 11,900	\$ 11,900
0000118506	Safeware Inc		VEST, SAFETY: RATING: CLASS 2, SIZE: 6XL-7XL, SPECIFICATION/STANDARD: ANSI 107-2010, TYPE: FLAME RESISTANT	09-AUG-17	CQ16149	Asres,Wondem	\$ 3,780	\$ 3,780
0000118507	Westcode Inc		SEAT,VALVE-STX:CHECK, TEXT:LEVELING	09-AUG-17		Preston,Carleton	\$ 1,296	\$ 1,296
0000118508	The Aftermarket Parts Company LLC		Panel, Rear Roof Front Coach p/n # 335935	09-AUG-17		Farmer,Dionne	\$ 4,710	\$ 4,710
			Cover, Rear Roof Channel p/n # 324692	09-AUG-17		Farmer,Dionne	\$ 731	\$ 731
			Grill Assembly, HVAC p/n # 329105-1000	09-AUG-17		Farmer,Dionne	\$ 633	\$ 633
0000118509	Hydraulic Electric Components Supply Inc		ACTUATOR:VGT, TEXT:VARIABLE GEOMETRY TURBO ACTUATOR CUMMINS#4034287					
			IIUR - 35234 4/28/15	09-AUG-17		Ellerbe,Vanessa	\$ 15,474	\$ 15,474
			COVER:FRONT GEAR,6K & 6300,ISL 280 WMATA FLEET NEW FLYER ENGINE, TEXT:P/N 3958112 OEM ONLY	09-AUG-17		Ellerbe,Vanessa	\$ 2,877	\$ 2,877
0000118510	Uline Inc	CIP0136_04	TUBE:PRESSURE SENSING,EGR BYPASS, TEXT:TUBE, PRESSURE SENSING, EGR BYPASS					
			IIUR - 33025 08/08/14	09-AUG-17		Ellerbe,Vanessa	\$ 1,599	\$ 1,599
			1"x4" Laser Label-Item# S-5960	09-AUG-17		Queen, Dartysha L	\$ 52	\$ 52
			2"x4" Laser Label-Item S3845	09-AUG-17		Queen, Dartysha L	\$ 38	\$ 38
			Box, 24"x14"x8"-Item# S-4503	09-AUG-17		Queen, Dartysha L	\$ 172	\$ 172
			Cutter-Item# H-41	09-AUG-17		Queen, Dartysha L	\$ 60	\$ 60
			Label Holder 2"x6"-Item# S-6389	09-AUG-17		Queen, Dartysha L	\$ 210	\$ 210
			LABEL: QC PASSED-S13118	09-AUG-17		Queen, Dartysha L	\$ 75	\$ 75
			LABEL: QUARANTINE 2" X 3"-S-13113	09-AUG-17		Queen, Dartysha L	\$ 26	\$ 26
			PARTS BAG, 10" X 12"-Item# S-3488	09-AUG-17		Queen, Dartysha L	\$ 96	\$ 96
			PARTS BAG, 3" X 5"-Item# S-3255	09-AUG-17		Queen, Dartysha L	\$ 59	\$ 59
			STD BLADES, 100-H-64B	09-AUG-17		Queen, Dartysha L	\$ 16	\$ 16
			STRAPPING KIT-S-3823	09-AUG-17		Queen, Dartysha L	\$ 50	\$ 50
			Super Sharpie Marker-Item#H-734 Black	09-AUG-17		Queen, Dartysha L	\$ 22	\$ 22
			Tape 2" x 55yds.-item#S-12187	09-AUG-17		Queen, Dartysha L	\$ 71	\$ 71
			TAPE APPLICATOR-FLOOR-Item -H418	09-AUG-17		Queen, Dartysha L	\$ 130	\$ 130
			Tape Dispenser 2"-Item# H-324	09-AUG-17		Queen, Dartysha L	\$ 16	\$ 16
			TAPE: FLOOR MARK 2" X 36 YDS.-Item# S-10254 Yellow	09-AUG-17		Queen, Dartysha L	\$ 380	\$ 380
			TAPE: QUARANTINE 3" X 1000'-S-17225	09-AUG-17		Queen, Dartysha L	\$ 28	\$ 28
			UTILITY KNIFE-H2402	09-AUG-17		Queen, Dartysha L	\$ 37	\$ 37
0000118511	SFA	CIP8029_01	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	09-AUG-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 123,500	\$ 39,455
		CIP8029_08	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	09-AUG-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 123,500	\$ 29,185

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118512	L.B. Foster Company		BOARD:COVER,10 FT LG, TEXT:TYPE B	09-AUG-17		Reynolds, Olivia J.	\$ 149,600	\$ 149,600
0000118513	Dartco Transmission Sales & Service, Inc		COVER:High Voltage Interlock Connector,FLEET New Flyer-Hybrid,FITS Allison Hybrid Energy Storage System,CERTIFICATION Allison-OEM PN 29542862 Only	09-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 12,689	\$ 12,689
			KIT:LUG BOX,SEAL AND GASKETS - (OEM ONLY), TEXT:Kit,lug box,seal and gaskets for high voltage lug connections for Allison EV40 Hybrid buses (does not include lugs). (OEM ONLY) ( IUR 31269 CREATED ON 02-12-2013 )	09-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 2,084	\$ 2,084
0000118514	Bombardier Mass Transit Corporation		SWITCH:DIRECTION MODE,TYPE 12 POSITION,FLEET 1K,2K,3K,4K,5K,FITS MASTER CONTROLLER, TEXT:DETENT SWITCHES SERIES 25	09-AUG-17		Preston,Carleton	\$ 5,960	\$ 5,960
0000118515	United Products Distributors, Inc		15 Ton Roof Top Air Condition Unit for A99	09-AUG-17		Wilson,Melloney Alceia	\$ 11,676	\$ 11,676
0000118517	IFE North America, Inc.		NUT,SLOTTED:SPINDLE ASSEMBLY,6K,DOOR	09-AUG-17	CQ17059	Khare,Sanjay	\$ 627	\$ 627
0000118518	Staples Business Advantage		Avery Shipping Labels With TrueBlock Technology, 4 Labels Per Sheet, White, 3 1/2"H x 5"W, 400 Labels/Bx	09-AUG-17	CQ16014	Toure,Gerald O	\$ 123	\$ 123
			Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 783	\$ 783
0000118519	Staples Business Advantage		Adams Money/Rent Receipt Book, Ruled, 2-Part, White/Canary, 11" x 7 5/8", 1/Ea	09-AUG-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2", 350/Roll, 2 Rolls	09-AUG-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Marcal Paper Towels, 2-Ply, 15/Ct, 60 sheets per roll	09-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Post-it Pop-up Notes, Canary Yellow, 3" x 3", 12/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	09-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Glue-Top Writing Pads, Narrow Ruled, White, 8 1/2" x 11", 50 Sheets/Pad, 12/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	09-AUG-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Stacking Bins, Clear, Medium, 5" x 5 1/2" x 10 7/8"	09-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Targus LCD Monitor 19" Widescreen Privacy Screen Filter , Black	09-AUG-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
0000118520	Staples Business Advantage		BIC Xtra-Comfort Ballpoint Pens, Medium Point, 1.2MM, Black Ink / Grey Barrel, 12/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Lee Sortkwik Hygienic Fingertip Moistener, 1 oz.	09-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			OIC Hardboard Clipboards, Legal, Brown, 9" x 15 1/2"	09-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			OIC Hardboard Clipboards, Letter, Brown, 9" x 12 1/2", 3/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it 100% Recycled Notes Cabinet Pack, 3" x 3", Canary Yellow, 24/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Aura Retractable Gel Pens, 0.7mm, Black, 12/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples DuraPoint Pens, Extra Fine, 0.5 mm, Black Ink/Black Barrel, 5/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Flat-Stack Stapler, Fastening Capacity 30 sheet/20 lb., Blue	09-AUG-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each	09-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Heavy-Duty Expanding Files, Letter, Jan-Dec Index, Each	09-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 10/Pk	09-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	09-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Westcott Finger Grip 12" Ruler, Assorted Colors	09-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000118521	Staples Business Advantage		HP 64A Black Toner Cartridge (CC364A)	09-AUG-17	CQ16014	Toure,Gerald O	\$ 544	\$ 544
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	09-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	09-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Hanging File Folders, 5-Tab Letter, Standard Green, 25/Box (521229)	09-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	09-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118522	Staples Business Advantage		Smead Colored Hanging File Folders, Blue, Legal, Holds 8 1/2"H x 14"W, 25/Bx	09-AUG-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
0000118523	Semperit Industrial Products		KIT,SPLICE:HANDRAIL	10-AUG-17	CQ14071M	Hilbers,Katherine V	\$ 800	\$ 800
			SPLICE KIT FOR 1699 SEMPERIT HANDRAIL, P/N 97600SK.					
			SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER).	10-AUG-17	CQ14071M	Hilbers,Katherine V	\$ 4,000	\$ 4,000
0000118524	Precision Escalator Products		SHAFT:STUB,FITS IDLER SPROCKET MOD 220/250 ESCALATOR	10-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 1,095	\$ 1,095
0000118525	TTA Systems LLC		BOX:JUNCTION ASSEMBLY,2K/3K,A CAR,F TRUCK	10-AUG-17		Currie,Leon L.	\$ 13,048	\$ -
0000118526	Beltway Industrial Supply Co		CONNECTOR,ELECTRICAL:1-WAY TOWER,FLX	10-AUG-17		Ellerbe,Vanessa	\$ 72	\$ 72
0000118528	GIRO, INC		Annual Support / Maintenance for HASTUS software for Rail Scheduling and Daily Operations. Period from 7/1/17-6/30/18	10-AUG-17	FQ13077	Blanton,Alicia	\$ 73,772	\$ 73,772
0000118529	I/O Controls Corporation		MODULE, CPU: SYSTEM: ELECTRONIC	10-AUG-17		Ellerbe,Vanessa	\$ 22,646	\$ 22,646
0000118530	I/O Controls Corporation		MODULE, CPU: SYSTEM: ELECTRONIC	10-AUG-17		Ellerbe,Vanessa	\$ 38,821	\$ 38,821
0000118531	Merak North America		CONTACTOR:COMPRESSOR,6K,HVAC	10-AUG-17	CQ17033	Khare,Sanjay	\$ 746	\$ 746
0000118532	Hydraulic Electric Components Supply Inc		RECEPTACLE,ELECTRICAL-STX:3P,BLACK, TEXT:W/ RESISTOR 120 OHMS, 4 WATTS MINIMUM, USE 4 PER JOB, UI-UM, LADD INDUSTRIES P/N DTO4-3P-EP10 BLACK ONLY	10-AUG-17		Ellerbe,Vanessa	\$ 110	\$ 110
0000118533	Johnson & Towers Baltimore Inc		YOKE,TRANSMISSION:OUTPUT,B400	10-AUG-17		Ellerbe,Vanessa	\$ 1,735	\$ 1,735
0000118534	The Aftermarket Parts Company LLC		CABLE:BAE,PCS TO ISG HYBRID - (OEM ONLY), TEXT:Cable, BAE, PCS TO ISG Hybrid Cable Assembly - PCS to ISG OEM ONLY P/N 437304 ( I IUR 32108 CREATED ON 09-18-2013 )	10-AUG-17		Ellerbe,Vanessa	\$ 12,129	\$ 12,129
			LAMP:AIR GAUGE, TEXT:LIGHT BULB, USE 10/JOB UI-UM, FORESTER INSTRUMENTS P/N 456NA OR DAIMLER P/N 071042513 ONLY	10-AUG-17		Ellerbe,Vanessa	\$ 253	\$ 253
			SWITCH:SWITCH,WIPER, TEXT:WINDSHIELD WIPER SWITCH (OEM ONLY)	10-AUG-17		Ellerbe,Vanessa	\$ 2,640	\$ 2,640
0000118536	Muncie Reclamation & Supply Co		BEARING:A9-218,FRONT,ALTERNATOR, TEXT:NIEHOFF P/N A9-218 OEM ONLY	10-AUG-17		Ellerbe,Vanessa	\$ 1,250	\$ 1,250
			BEARING:A9-219,REAR,ALTERNATOR, TEXT:NIEHOFF P/N A9-219 OEM ONLY	10-AUG-17		Ellerbe,Vanessa	\$ 1,064	\$ 1,064
0000118537	Beltway Industrial Supply Co		CONNECTOR,TERMINAL-STX:16-14 AWG, TEXT:MALE, AU-VE-CO, USE 2/JOB 100/PKG, ADD TO 252 AS A NO BIN ITEM, PASSED ON TO PLANNER	10-AUG-17		Ellerbe,Vanessa	\$ 360	\$ 360
0000118539	NABI Bus LLC		ASSEMBLY, LED LIGHT: COLOR: AMBER, INTERIOR/EXTERIOR: EXTERIOR, SHAPE: OVAL, USED FOR: TURN SIGNAL, VOLTAGE: 24	10-AUG-17	CQ16003C	Hilbers,Katherine V	\$ 8,591	\$ 8,086
0000118540	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	10-AUG-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 118,310	\$ 33,091
		CIP8029_04	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	10-AUG-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 39,437	\$ 9,490
		CIP8029_05	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	10-AUG-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 7,887	\$ 7,885
		CIP8029_06	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours.	10-AUG-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 39,437	\$ 33,522
0000118541	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	10-AUG-17	CQ15173	Rivas,Leaser T	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	10-AUG-17	CQ15173	Rivas,Leaser T	\$ 34	\$ 34
0000118542	Muncie Reclamation & Supply Co		ADAPTER:GROUP BRASS, TEXT:GROUP 31 BRASS ADAPTER, USED TO TEST AGM-BATTERY'S, ALL BUSES (2 PER SET)  IIUR - 33643 12/2/14	10-AUG-17		Ellerbe,Vanessa	\$ 265	\$ 265
0000118543	Hydraulic Electric Components Supply Inc		SCREW,CAP-STX:3/8 IN DIA,16 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	10-AUG-17		Ellerbe,Vanessa	\$ 72	\$ 72
			SCREW,CAP-STX:5/16 IN DIA,18 USS,1 IN LG,HEX HD,GR 8, TEXT:USE 20EA/PER JOB, UI=UM 100/PKG	10-AUG-17		Ellerbe,Vanessa	\$ 900	\$ 900
0000118544	Beltway Industrial Supply Co		FITTING:SOCKETLESS 3/8-INCH X 3/8-INCH - (OEM ONLY), TEXT:Fitting Socketless 3/8" Male Pipe Thread X 3/8" Hose Barb Brass For N/F SR#'s 1060,1096,1263,1355,1264,1265,1413 (OEM Eaton P/N 4738-6-6B Or New Flyer P/N 020118 Only) ( IIUR 32164 CREATED ON 09	10-AUG-17		Ellerbe,Vanessa	\$ 36	\$ 36
			SCREW,CAP-STX:1/2 IN DIA,13 USS,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	10-AUG-17		Ellerbe,Vanessa	\$ 170	\$ 170
0000118545	Cummins Power Systems LLC		BOLT, HEX FLANGE: CAP SCREW-HEX M10 X 1.50 X 85, LENGTH: 85 MM, SIZE: M10, THREAD PITCH: 1.5	10-AUG-17		Ellerbe,Vanessa	\$ 208	\$ 208
0000118546	Staples Business Advantage		Avery Legal View Binder, White	10-AUG-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
0000118547	Staples Business Advantage		Acme 12" Clear Magnifying Ruler, 12"	10-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			APC SurgeArrest Essential 6 Outlet 1080 Joule 6' Cord White	10-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Clorox Disinfecting Wipes Value Pack, Scented, 105 Count total, 3 Canisters	10-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Diversity Products Solutions by Staples Writing Pads, White, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets/Pad, 12/Pk	10-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Mesh Stacking Sorter, Black, 8 1/2"W x 14 1/4"D x 7 1/2"H	10-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Pilot EasyTouch Retractable Ball Point Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/pk	10-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)	10-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Scotch Classic Desktop Tape Dispenser, Black, 1/Pack	10-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Scotch Transparent Tape, 3/4" x 1000", 3 Boxes/Pack (600K3)	10-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	10-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (20027-CC)	10-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	10-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples No. 2 Mechanical Pencils, 0.7mm	10-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	10-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Recycled Reinforced Hanging File Folders, 5-Tab, Letter, Standard Green, 25/Box (16403)	10-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	10-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Standard Staples, 10,000/Bx	10-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000118548	Staples Business Advantage		HP 305A Black Toner Cartridge (CE410A)	10-AUG-17	CQ16014	Toure,Gerald O	\$ 135	\$ -
			HP 305A Cyan Toner Cartridge (CE411A)	10-AUG-17	CQ16014	Toure,Gerald O	\$ 90	\$ -
			HP 305A Magenta Toner Cartridge (CE413A)	10-AUG-17	CQ16014	Toure,Gerald O	\$ 96	\$ -
			HP 305A Yellow Toner Cartridge (CE412A)	10-AUG-17	CQ16014	Toure,Gerald O	\$ 96	\$ -
			HP 410A Black Original LaserJet Toner Cartridge	10-AUG-17	CQ16014	Toure,Gerald O	\$ 147	\$ -
			HP 410A Cyan Original LaserJet Toner Cartridge	10-AUG-17	CQ16014	Toure,Gerald O	\$ 190	\$ -
			HP 410A Magenta Original LaserJet Toner Cartridge	10-AUG-17	CQ16014	Toure,Gerald O	\$ 190	\$ -
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	10-AUG-17	CQ16014	Toure,Gerald O	\$ 190	\$ -
0000118549	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 60/Pk	10-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Expo Dry-Erase Cleaner, 1 Gallon	10-AUG-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4 Pack	10-AUG-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Expo Low Odor Dry-Erase Kit	10-AUG-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	10-AUG-17	CQ16014	Toure,Gerald O	\$ 356	\$ 356
			TICONDEROGA YELLOW #2 PENCL 72	10-AUG-17	CQ16014	Toure,Gerald O	\$ 241	\$ 241
0000118550	The Aftermarket Parts Company LLC		BRACKET,BODY:REAR BUMPER SUPPORT MOUNTING,BUS, TEXT:GOES THROUGH THE REAR BUMPER ASSEMBLY TO MOUNT ON THE BUS	10-AUG-17		Ellerbe,Vanessa	\$ 578	\$ 578
			BRACKET:BODY BOTTOM RETAINER,ORION 7 RUB RAIL, TEXT:OEM ONLY	10-AUG-17		Ellerbe,Vanessa	\$ 216	\$ 216
			KIT:HORN BRUSH,ORION, TEXT:USE 4 PER JOB UI=UM	10-AUG-17		Ellerbe,Vanessa	\$ 2,046	\$ 2,046
			LATCH:TURN ASSEMBLY,1/4 IN	10-AUG-17		Ellerbe,Vanessa	\$ 76	\$ 76
			MODULE,BUMPER:FRONT CORNER, TEXT:ROADSIDE	10-AUG-17		Ellerbe,Vanessa	\$ 1,362	\$ 1,362
			PANEL:TALL 081821084, TEXT:TALL LIGHT ROADSIDE PANEL					
			IIUR - 35014 4/13/15	10-AUG-17		Ellerbe,Vanessa	\$ 618	\$ 618
			TRIM:AFT REAR DOOR,SS, TEXT:OEM ONLY	10-AUG-17		Ellerbe,Vanessa	\$ 299	\$ 299
			TRIM:FORWARD FRONT DOOR,SS	10-AUG-17		Ellerbe,Vanessa	\$ 136	\$ 136
			VALVE,SOLENOID:28VDC, TEXT:INTERLOCK	10-AUG-17		Ellerbe,Vanessa	\$ 1,142	\$ 1,142
0000118551	Beltway Industrial Supply Co		SCREW,CAP-STX:1/4 IN DIA,20 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	10-AUG-17		Ellerbe,Vanessa	\$ 48	\$ 48
0000118552	The Aftermarket Parts Company LLC		COMPRESSOR, AIR: TYPE: GEAR DRIVEN, USED ON: ISB ENGINE	10-AUG-17		Ellerbe,Vanessa	\$ 16,752	\$ 16,752
0000118553	Sun Management, Inc.	CIP0085	Firewalls for Cinderbed Bus Garage. Palo Alto Networks PA-820. Item PAN-PA-820	10-AUG-17		Toure,Gerald O	\$ 6,750	\$ 6,750
			Palo Alto Networks Consulting Services per day - 7.5 days	10-AUG-17		Toure,Gerald O	\$ 11,250	\$ 11,250
			Premium Support 1 year for PA-820. Part No. PAN-SVC-PREM-820	10-AUG-17		Toure,Gerald O	\$ 1,368	\$ 1,368
			SFP Copper Gigabit Transceiver (PA-7000 series, PA-5000 series, PA-4000 series, PA-3000 series, PA-2000 series). PAN-SFP-CG	10-AUG-17		Toure,Gerald O	\$ 6,000	\$ 6,000
			Threat Prevention Subscription 1 year for PA-820. Part No PAN-PA-820-TP.	10-AUG-17		Toure,Gerald O	\$ 1,530	\$ 1,530
0000118554	Hydraulic Electric Components Supply Inc		ABRASIVE,BELT:POLISHING,1-1/2 IN WD,77 IN LG,320 GRIT,CLOTH BACKING, TEXT:MOQ=50	10-AUG-17		Ellerbe,Vanessa	\$ 320	\$ 320
0000118555	Mid Atlantic Chemical Corp		ABRASIVE,PARTICLE-STX:GR 20/40,50 LB BAG, TEXT:GRIT-O-COB, 50 LB BAG, 40 LB BAG, MSDS 2478	11-SEP-17		Reynolds, Olivia J.	\$ 599	\$ 599
			ROD, WELDING: LENGTH: 7 IN, DIAMETER: 1/8 IN, COMMONNAME: ELECTRODE, WELDTYPE: TIG, MATERIAL: PURE CLEANED TUNGSTEN	11-SEP-17		Reynolds, Olivia J.	\$ 220	\$ 220
0000118556	New Flyer Industries Canda LLC		GEARBOX:AXLE SPIDER PLANETARY ASSEMBLY, TEXT:4 GEAR, USE 2 PER JOB, UI=UM, REPLACED P/N 6360927 AND ADD AXLETECH PART NUMBER PER NEW FLYER, AXLETECH NO LONGER SELLING TO MERITORER	11-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 20,292	\$ 20,292
0000118557	Johnson & Towers Baltimore Inc		BOLT,MACHINE:8MM DIA,1.25MM,20MM LG, TEXT:BACKPLATE	11-AUG-17	FQ17057A	Hilbers,Katherine V	\$ 184	\$ 184
0000118558	Dartco Transmission Sales & Service, Inc		O-Ring Seal AC Access Cover DPIM Allison, (2 Per DPIM)	11-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 1,461	\$ 1,461
0000118559	Software Information Resource Corporatio	CIP0044_04	FQ15124 Enterprise Architect Senior Level per IT Staff Aug Contract Task Order Group 7. 1,920 hours. Application Domain	11-AUG-17		Crowell, Bridgette A.	\$ 314,880	\$ 94,136
0000118560	Core SDI, Inc.		Core Security Impact Software Support - Impact IP Count. Part No. CIM-IPC-MAINT - Period from 8/14/17-8/13/18. QUOTE # Q-00007525	11-AUG-17		Caison,Sherry A	\$ 9,096	\$ -
0000118561	C N Robinson Lighting Supply		BALLAST:HIGH PRESSURE SODIUM,50W,MULTI TAP CORE & COIL, TEXT:CORE 71A7807 CORE 71A9740 COIL L155-H4 SOCKET MED BASE	11-AUG-17		Brown,Shirley D	\$ 1,059	\$ 1,059
0000118562	Century Distributors, Inc.		Blanket Purchase Agreement (BPA) for bottled drinking water on an as needed basis. Period of Performance expires 6/30/2018.	11-AUG-17		Graham,Diane Williams	\$ 50,000	\$ 1,759
0000118563	Merak North America		FILTER, RETURN AIR	11-AUG-17	CQ17033	Khare,Sanjay	\$ 36,640	\$ 36,640
0000118564	Deer Park Water		Blanket Purchase Agreement (BPA) for bottled drinking water on an as needed basis. Period of Performance expires 6/30/2018.	11-AUG-17		Graham,Diane Williams	\$ 50,000	\$ 938



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118565	Crystal Springs		Blanket Purchase Agreement for Bottled Drinking Water on an as needed basis for a period not to exceed 6/30/2018.	11-AUG-17		Graham,Diane Williams	\$ 50,000	\$ -
0000118566	Parker Filtration Canada		FILTER,AIR INTAKE-STX:FRONT RETURN,37-3/8 IN X 15-3/4 IN X 2 IN,5K, TEXT:12/BOX, 300 MAX PALLETIZED, REGULAR	11-AUG-17	CQ14081_B2	Khare,Sanjay	\$ 23,925	\$ 23,925
0000118567	Wabtec Passenger Transit		PISTON:HP-4 ACTUATOR, TEXT:W/ BUSHING	11-AUG-17	CQ17012	Khare,Sanjay	\$ 62,748	\$ 57,519
0000118568	Knorr Brake Company		CABLE,BRAKE-STX:AIR DRYER ASSEMBLY,5K,AIR COMPRESSOR	11-AUG-17	CQ15126	Khare,Sanjay	\$ 2,102	\$ 2,102
0000118569	Atlantic Hardware Supply		HARNES:RETRIEVAL FULL BODY FALL ARREST SAFETY, TEXT:W/ WAIST STRAP	11-AUG-17		Reynolds, Olivia J.	\$ 13,260	\$ 13,260
0000118570	Southern Elevator & Electric Supply, Inc		ROLLER,ELEVATOR:HANGER, TEXT:HIGH POCKET	11-AUG-17		Whitmore, Reginald C	\$ 250	\$ 250
0000118572	Medical Transportation Management, Inc		FY18 MTM QA Services	11-AUG-17		Dunlap,Lisa	\$ 2,929,132	\$ 974,801
0000118573	MV Transportation		FY18 MV Operations Control Center	11-AUG-17		Dunlap,Lisa	\$ 19,036,750	\$ 5,918,526
0000118574	Diamond Transportation Service, Inc.		FY18 Diamond Service Delivery	11-AUG-17	CQ12169C	Dunlap,Lisa	\$ 22,200,806	\$ 7,337,247
0000118575	First Transit, Inc.		FY18 First Transit Service Delivery	11-AUG-17		Dunlap,Lisa	\$ 24,305,584	\$ 8,545,047
0000118576	Transdev Services, Inc.		FY18 Transdev Service Delivery	11-AUG-17	CQ12169E	Dunlap,Lisa	\$ 46,861,512	\$ 14,069,201
0000118577	Staples Business Advantage		Avery Framed View Binder With One Touch EZD Ring, White, 400-Sheet Capacity, 1 1/2" (Ring Diameter)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			BIC Wite-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Neenah Paper Specialty Card Stock, Bright White, LETTER-Size, 96 Bright, 65 lb., 8 1/2" x 11", 250 Sheets/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink/Clear Barrel, 12/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Post-it Notes, 3" x 3", Canary Yellow, 90 Sheets, 24/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 120	\$ 120
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	11-AUG-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	11-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
0000118578	Staples Business Advantage		Avery Index Maker Clear Label Dividers, 8-Tab, White, 8 1/2" x 11", 50 Sets/Bx	11-AUG-17	CQ16014	Toure,Gerald O	\$ 151	\$ -
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 400", 2/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			GE 98209 4-Port Round Top Loading USB Hub	11-AUG-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			HP 124A Black Toner Cartridge (Q6000A)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			HP 124A Cyan Toner Cartridge (Q6001A)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			HP 124A Magenta Toner Cartridge (Q6003A)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			HP 124A Yellow Toner Cartridge (Q6002A)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			HP 12A Black Toner Cartridge (Q2612A)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 100	\$ 100
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Sanford Expo2 Dry Erase Low Odor Marker, Chisel Point, Black, 12/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sanford Sharpie Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Scotch Magic Tape, 3/4" x 900", 20 Boxes/Pack (810SX20)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Sharpie Accent Highlighters, Assorted, Dozen	11-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Sharpie&reg, King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples 4-Port USB 2.0 Travel Hub, White	11-AUG-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Staples Claw Staple Removers, Black, 3/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	11-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			uni-ball Gel Grip Pens, Medium Point, Red, Dozen	11-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
0000118579	Staples Business Advantage		Fujitsu Fi-7160 Document Scanner, Black/White (PA03670-B055)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 2,157	\$ 2,157
			Insten 7 Port Octopus USB Hub, Black	11-AUG-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			Sabrent 4 Port USB 2.0 Portable Hub, Black	11-AUG-17	CQ16014	Toure,Gerald O	\$ 76	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Smead End Tab File Pocket, Reinforced Straight-Cut Tab, 1-3/4" Expansion, Letter Size, Manila, 25/Box (75114)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 451	\$ 451
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 3 Partitions, 20/Box (98757SB)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 401	\$ 401
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			V7 10' USB 2.0 Male to Male USB Cable, Black	11-AUG-17	CQ16014	Toure,Gerald O	\$ 50	\$ -
			V7 16' USB 2.0 Male to Male USB Cable, Black	11-AUG-17	CQ16014	Toure,Gerald O	\$ 77	\$ -
0000118580	Staples Business Advantage		Plantronics CS530 Wireless Office Headset	11-AUG-17	CQ16014	Toure,Gerald O	\$ 222	\$ 222
0000118581	Staples Business Advantage		Brother P-Touch PT-D210 Label Maker	11-AUG-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Brother TZe-1312PK P-Touch Label Tape, 1/2"W x 26.2"L, Black on Clear, 2/Pack	11-AUG-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Brother TZe-141 Labeler Tape, Black on Clear, 3/4"W x 26.2"L	11-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Smead Pressboard Guides, Plain 1/5-Cut Tab (A-Z), Set of 25, Letter Size, Gray/Green, 25/Set (50376)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	11-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Hanging File Folders, Letter, 5 Tab, 25/Box	11-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Monitor 22" Widescreen Privacy Screen Filter, Black	11-AUG-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Paper Clips, #1, Smooth, 1,000/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Tape Dispenser, 1" Core, Black	11-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, 1.2 mm, Black Ink/White Barrel, 12/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
0000118582	Staples Business Advantage		APC Back-UPS BN650M1	11-AUG-17	CQ16014	Toure,Gerald O	\$ 115	\$ 115
			Duracell CopperTop AAA Batteries, 8/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Logitech M310 910-001675 USB Laser Wireless Mouse, Black/Silver	11-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	11-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Manhattan 6.6' DisplayPort Male/Male Monitor Cable, Black	11-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Post-it Flags in Portable Dispenser, Assorted Bright Colors, 1" x 1 3/4", 4/Pk, 160 Total Flags	11-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Scotch Transparent Tape, 3/4"x 1296", 6/Pack	11-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Texas Instruments TI-36X Professional Scientific Calculator	11-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Westcott Magnifying Ruler, 12"	11-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Zebra F-301 Stainless Steel Retractable Ballpoint Pens, Bold Point, 1.6 mm, Black Ink/Stainless Steel Barrel, 2/Pk	11-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000118583	Staples Business Advantage		HP Red Generic Inkjet Print Cartridge (C6602R)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	11-AUG-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
0000118584	Orion Management, LLC		BOARD,PRINTED CIRCUIT:RAMEX IIC SYSTEM,ELEVATOR CAR OR LANDING PANEL, TEXT:PUBLIC SYSTEM DISGND F/ INSTALLATION FROM THE REAR OF AN EXISTING, UNIT ALLOWS CALL PLACEMENT FROM PASSENGERS TO THE KIOSK ATTENDANT	14-AUG-17		Reynolds, Olivia J.	\$ 3,275	\$ 3,275
0000118585	New Flyer Industries Canda LLC		SPRING,AIR-STX:REAR,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY	14-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 10,643	\$ 10,643

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118586	Plasser American Corporation		Blanket Purchase Agreement (BPA) to procure various parts as required on an as needed basis for Plasser American manufactured equipment.	14-AUG-17		Graham,Diane Williams	\$ 150,000	\$ 22,557
0000118587	Plasser American Corporation		SENSOR, PROXIMITY: COMMON NAME: PROXIMITY SWITCH SENSOR, MODE: INDUCTIVE, OUTPUT: PNP	14-AUG-17		Reynolds, Olivia J.	\$ 6,510	\$ 6,510
0000118588	New Flyer Industries Canda LLC		CHAMBER:RIGHT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET085ESH ONLY	14-AUG-17	CQ15098-G	Hilbers,Katherine V	\$ 6,880	\$ 6,880
0000118589	22nd Century Technologies, Inc.	CIP0056	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 1,705 hours. New Predicator software Release, Web PIDS, Dulles Phase II, Dark Sign.	14-AUG-17		Crowell, Bridgette A.	\$ 88,541	\$ 30,743
		CRB0020_03	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 1,705 hours. New Predicator software Release, Web PIDS, Dulles Phase II, Dark Sign.	14-AUG-17		Crowell, Bridgette A.	\$ 88,541	\$ 45,386
0000118590	Korman Signs		SIGN:END WORK AREA, TEXT:SPECIFICATIONS & DRAWINGSON FILE 08-24-00	14-AUG-17		Brown,Shirley D	\$ 13,844	\$ 13,844
0000118591	MSC Industrial Supply Company		OIL:VACUUM PUMP, TEXT:MSDS 3669	14-AUG-17		Brown,Shirley D	\$ 262	\$ 262
0000118592	WS JENKS & Son	CIP0136_04	10 piece Screwdriver set, Stanley 10 piece Screwdriver set, part # Model# 60-100, or equal	14-AUG-17		Queen, Dartysha L	\$ 153	\$ 153
			Blue Electrical tape, 50' roll 3/4" wide of blue electrical tape, part # 1211400CBLU, or equal	14-AUG-17		Queen, Dartysha L	\$ 73	\$ 73
			Brown Electrical tape, 50' roll 3/4" wide of Brown electrical tape, part # 1211400CBRN, or equal	14-AUG-17		Queen, Dartysha L	\$ 145	\$ 145
			Dewalt 20V handheld light, 20 volt battery flashlight, part # DCL040, or equal	14-AUG-17		Queen, Dartysha L	\$ 897	\$ 897
			Dewalt 20V Portable Saw, Dewalt 20V Compact Battery Band Saw, part # DCS371B, or equal	14-AUG-17		Queen, Dartysha L	\$ 818	\$ 818
			Dewalt 20V XR 3.0 AH Battery, Dewalt 20v extra life batteries (2 pack), part # DCB200-2, or equal	14-AUG-17		Queen, Dartysha L	\$ 1,284	\$ 1,284
			Green Electrical tape, 50' roll 3/4" wide of Green electrical tape, part # 1211400CGRN, or equal	14-AUG-17		Queen, Dartysha L	\$ 145	\$ 145
			Irwin Folding Razor knife, utility knife, part # 1858320, or equal	14-AUG-17		Queen, Dartysha L	\$ 212	\$ 212
			MSA Altair 4X Multigas Detector - (LEL, O2, CO, H2S) Charcoal, Mfg # 10107602, or equal	14-AUG-17		Queen, Dartysha L	\$ 2,032	\$ 2,032
			Orange Electrical tape, 50' roll 3/4" wide of Orange electrical tape, part # 1211400COR, or equal	14-AUG-17		Queen, Dartysha L	\$ 145	\$ 145
			Red Electrical tape, 50' roll 3/4" wide of Red electrical tape, part # 1211400CRD, or equal	14-AUG-17		Queen, Dartysha L	\$ 145	\$ 145
			RIDGID thread cutter case, part # 38625, or equal	14-AUG-17		Queen, Dartysha L	\$ 260	\$ 260
			White Electrical tape, 50' roll 3/4" wide of White electrical tape, part # 1211400CWHT, or equal	14-AUG-17		Queen, Dartysha L	\$ 145	\$ 145
			Yellow Electrical tape, 50' roll 3/4" wide of Yellow electrical tape, part # 1211400CYEL, or equal	14-AUG-17		Queen, Dartysha L	\$ 145	\$ 145
0000118593	Grainger Industrial Supply	CIP0136_04	2" Diamond core bit, Diamond Core Bit threaded for 1-1/4", part #BRRCBW200SP, or equal	14-AUG-17		Queen, Dartysha L	\$ 59	\$ 59
			Hilti Battery Pack 22 Volt 5.2 AH, 22 volt Battery 5.2 Amp Hour, part # 2136398, or equal	14-AUG-17		Queen, Dartysha L	\$ 4,456	\$ 4,456
			Hilti SFL 22-A Flashlight, 22 Volt battery Flashlight, part # 2149907, or equal	14-AUG-17		Queen, Dartysha L	\$ 723	\$ 723
			RIDGID 1" pipe thread cutter, 1" pipe threader, part # 37400, or equal	14-AUG-17		Queen, Dartysha L	\$ 143	\$ 143
			RIDGID 1-1/2" pipe thread cutter, 1-1/2" pipe threader, part # 37410, or equal	14-AUG-17		Queen, Dartysha L	\$ 262	\$ 262
			RIDGID 1-1/4" pipe thread cutter, 1-1/4" pipe threader, part # 37405, or equal	14-AUG-17		Queen, Dartysha L	\$ 237	\$ 237
			RIDGID 2" pipe thread cutter, 2" pipe threader, part # 37415, or equal	14-AUG-17		Queen, Dartysha L	\$ 262	\$ 262
			RIDGID 3/4" pipe threader head, 3/4" pipe threader, part # 37395, or equal	14-AUG-17		Queen, Dartysha L	\$ 186	\$ 186
			RIDGID pipe thread handle, Threader handle, part # 38555, or equal	14-AUG-17		Queen, Dartysha L	\$ 143	\$ 143

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			RIDGID SWAGING TOOL SET, SWAGING CONDUIT TOOL SET, Catalog # 52420 Model #570, or equal	14-AUG-17		Queen, Dartysha L	\$ 65	\$ 65
0000118594	NABI Bus LLC		DRYER:Air,Graham White 700-QBA15-NX5,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15-NX5 only	14-AUG-17	CQ15098-E	Hilbers,Katherine V	\$ 34,042	\$ 34,042
			KIT:Filter,Graham White FK15(Used on QBA15 & QBA15-NX5 Dryer Assemblies)Graham White#FK15 OEM only	14-AUG-17	CQ15098-E	Hilbers,Katherine V	\$ 73,780	\$ 73,780
0000118595	MSC Industrial Supply Company	CIP0136_04	28 piece Screwdriver set, Craftsman 24 pc. Screwdriver Set, part # Item# 00946502000P Model # 46502, or equal	14-AUG-17		Queen, Dartysha L	\$ 353	\$ 353
			4" Diamond core bit, Diamond Core Bit threaded for 1-1/4", part # BRCBW400SP or equal	14-AUG-17		Queen, Dartysha L	\$ 430	\$ 430
			Dewalt 20V XR 5.0 AH Battery, Dewalt 20v extra life batteries (2 pack) - part #DCB205-2, or equal,	14-AUG-17		Queen, Dartysha L	\$ 1,490	\$ 1,490
			Knnack Boxes, Jobsite box with shelves only, part # 139, or equal	14-AUG-17		Queen, Dartysha L	\$ 4,986	\$ 4,986
			Milwaukee 18V battery, M18 volt battery 10 pack, part # 48-11-1841, or equal	14-AUG-17		Queen, Dartysha L	\$ 1,000	\$ 1,000
			Milwaukee stationary light, M18 volt powered light w/1 battery, part # 2361-20, or equal	14-AUG-17		Queen, Dartysha L	\$ 763	\$ 763
			Powers Fasteners 1/2", 1/2" Drop In Anchor Setting Tool, part # 21106309/6309, or equal	14-AUG-17		Queen, Dartysha L	\$ 17	\$ 17
0000118596	Beltway Industrial Supply Co		ANCHOR, STUD: LENGTH: 7 IN, CERTIFICATION: UL RATED; 2006 IBC COMPLIANT; 1/4, 3/8, AND 1/2 IN DIA LISTED IN ESR-2251, TYPE: WEDGE STUD BOLT, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD ANCHOR, THREADS: 13 UNC, MATERIAL: ZINC PLTD CS	14-AUG-17		Brown,Shirley D	\$ 620	\$ 620
0000118597	Alstom Signaling Inc		COIL,ELECTRICAL:CAF RECEIVER ATP/TWC, TEXT:REC & ISSUE AS SET OF 4	14-AUG-17		Currie,Leon L.	\$ 147,136	\$ -
0000118598	New Flyer Industries Canda LLC		KIT:AXLE,BRAKE.NEW FLYER,MAN,CONTAINS (8) O-RING,(4) ANCHOR PIN,(4) SPRING, TEXT:MAN AXLE, F/C/R, MAN-OEM ONLY, CONTAINS (4) ANCHOR PINS, (4) TENSION SPRINGS & (8) ANCHOR PIN O-RINGS	14-AUG-17	CQ15098-G	Hilbers,Katherine V	\$ 5,915	\$ 5,915
			ROTOR:DISC BRAKE,ARVIN MERITOR DISC PLUS EX225 AIR DISC BRAKE EQUIPPED BUSES, TEXT:ARVIN MERITOR P/N 23123647002 OEM ONLY	14-AUG-17	CQ15098-G	Hilbers,Katherine V	\$ 4,506	\$ 4,506
0000118599	Graybar Electric Co Inc		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,BLUE,500 FT REEL,ELEVATOR	14-AUG-17		Whitmore, Reginald C	\$ 133	\$ 133
0000118600	Plasser American Corporation	CIP0024	TEL 601.4000PY CONTROL FILTER (134-415) OR AN EQUAL	14-AUG-17		Wells, Lorraine	\$ 6,824	\$ 6,824
0000118601	AnnuK Incorporated	CIP0044_04	FQ15124 Enterprise Architect Senior Level per IT Staff Aug Contract Task Order Group 7. 1,920 hours. Application Architecture	14-AUG-17		Crowell, Bridgette A.	\$ 243,360	\$ -
0000118602	Grimco, Inc.		48in. x 96in. x 3mm. White palight PVC	14-AUG-17		Ellerbe,Vanessa	\$ 1,167	\$ 1,167
0000118603	Nordco		SUPPORT: SUPPORT, PUSHER GUIDE, LEFT HAND, MATERIAL: CS, MOUNTING: SCREW, SPECIFICATION/STANDARD: FITS NORDCO SPIKE DRIVER / LEWIS BOLT	14-AUG-17		Currie,Leon L.	\$ 11,241	\$ 11,241
0000118604	United Refrigeration		REFRIGERANT, FILTER-DRYER: CONNECTION A: 3/8 SAE, CONNECTION B: 3/8 SAE, FEATURES: CATCH ALL, TYPE: SEALED	14-AUG-17		Ellerbe,Vanessa	\$ 1,274	\$ -
0000118605	Neopart Transit LLC		ALARM:KNEELING,FLEET 9300-9400,FITS FLX WHEELCHAIR LIFT	14-AUG-17		Ellerbe,Vanessa	\$ 742	\$ -
0000118606	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", Black, 1/EA	14-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			BIC Brite Liner Highlighters, Chisel Tip, Assorted Colors, 24/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Blueline 2017 - 2018 Academic Monthly Desk Pad Calendar, July 17 - July 18, 21-1/4" x 16"	14-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	14-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Dial Drawer Doubler Black (2DXK)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Logitech Wireless Wave Combo MK550	14-AUG-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			OIC Small Binder Clips, Black and Silver, 3/4" Width, 3/8" Capacity, 12/Bx	14-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it 1/2" and 1" Flags, Bright Color Combo Pack, 320 Flags/in Four On-The-Go Dispensers (683-XL1)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Scotch Classic Desktop Tape Dispenser, Black, Each	14-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie&reg, King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	14-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	14-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Jumbo Paper Clip Dispenser, 100 Clip Capacity, Clear/Black, 4 1/2"H x 2 1/4"W x 2 1/4"D	14-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Mesh Tray, Letter, Black, 2 1/2"H x 13 1/4"W x 9 1/2"D	14-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base	14-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Westcott Titanium Bonded Scissors, Straight-Handle, 8", Gray/Yellow	14-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000118607	Staples Business Advantage		Berkley Square Wood Stirrers, 5.5", 1000/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Fellowes Designer Suites Monitor Riser, Black Pearl, 4-3/8"H x 16"W x 9-3/8"D	14-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 3/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Softsoap Naturals Liquid Hand Soap Base Pump, Milk & Honey, 7.5 Oz.	14-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Verbatim 32GB PinStripe USB 3.0 Flash Drive Black	14-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000118608	Staples Business Advantage		Pendaflex Letter Recycled Straight Cut File Pocket w/5 1/4" Expansion, Red, 10/Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 436	\$ 436
			Smead Pressboard File Folder, 1/3-Cut Tab, 1" Expansion, Letter Size, Yellow, 25/Box (21562)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 86	\$ 86
			Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	14-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000118609	Staples Business Advantage		2018 AT-A-GLANCE Monthly Planner, 15 Months, 8 7/8" x 11", Black (70-260-05-18)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Avery Ready Index Table of Contents Dividers, 1-8 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	14-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			HP 304A Black Toner Cartridge (CC530A)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			HP 304A Magenta Toner Cartridge (CC533A)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			HP 410A Cyan Original LaserJet Toner Cartridge	14-AUG-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			HP 645A Cyan Toner Cartridge (C9731A)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 951 Ink Cartridge, Magenta (CN051AN)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP Premium Plus Photo Paper, LETTER-size, Gloss, 80 lb., 8 1/2" x 11", 25 Sheets/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Oxford Six-Section Colored PressGuard Classification Folders, Letter Size, Red, 10/Box	14-AUG-17	CQ16014	Toure,Gerald O	\$ 180	\$ 180
			Post-it 3" x 3" Super Sticky Notes, Canary, 10/PK	14-AUG-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Post-it Notes Value Pack, 1-3/8" x 1-7/8", Marseille Collection, 24 Pads/Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (654-12YW)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Southworth Parchment Specialty Paper, 8 1/2" x 11", 24 lb, Ivory, 100/Ct	14-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Hype Pen-Style Highlighters, Chisel, Yellow, 5/PK	14-AUG-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples USB 2.0 flash drive, 8GB, 5 Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 400	\$ 400
			Sustainable Earth by Staples Flat Box Facial Tissues, 2-Ply, White, 10/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			TICONDEROGA YELLOW #2 PENCL 72	14-AUG-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
0000118610	Staples Business Advantage		3M Framed Privacy Filter for 24" Widescreen Monitor (16:10)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 237	\$ 237
			Avery Preprinted Laminated Tab Dividers, Jan-Dec Tab, Buff, 8 1/2" x 11", 1/St	14-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Belkin Advanced Surge Protector for Home Office, 12-Outlet, 3,000 Joules	14-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 265	\$ 265
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	14-AUG-17	CQ16014	Toure,Gerald O	\$ 115	\$ 115
			Brother TZeFX251 24mm (0.94") Black on White Flexible ID Tape 8m (26.2 ft.)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			Duracell Alkaline "AAA" Batteries, 36-Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Dust-Off Touch Screen Wipes- Office Share Pack, Unscented, 6"(W) x 5"(L)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			HP 80A Black Toner Cartridge (CF280A)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 163	\$ 163
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 356	\$ 356
			JAM Paper Plastic Envelopes with Snap Closure, Letter Booklet, 9.75 x 13, Purple Poly, 12/pack (218S0PU)	14-AUG-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Logitech Wireless Mouse M325, Red	14-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Lysol Disinfecting Wipes, Variety Pack, 3/Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Pledge Multi Surface Everyday Wipes, 25/PK	14-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Apple Pop-up Note Dispenser, 3" x 3", Red	14-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sanford Sharpie Retractable Permanent Markers, Fine Tip, Black Ink, 12/Pk	14-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	14-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			uni-ball Gel Grip Pens, Medium Point, Black, Dozen	14-AUG-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
0000118611	Knorr Brake Company		KIT, BRAKES: DISC TO HUB HARDWARE 5/6K : INCLUDES: HEX HEAD SCREW, 814238, QTY 12; PIN, B74599/1, QTY 1; LOCK-NUT, B90625/11, QTY 12; SPRING WASHER, 466876, QTY 24	14-AUG-17		Currie,Leon L.	\$ 11,882	\$ 11,882
			KIT, BRAKES: HUB TO WHEEL HARDWARE, 5/6K : INCLUDES: HEX HEAD SCREW 814239, QTY 8; SPRING WASHER 466876, QTY 16 ; SAFETY WIRE 2275060 QTY 1	14-AUG-17		Currie,Leon L.	\$ 27,552	\$ 27,552
0000118612	The Aftermarket Parts Company LLC	CIP0005	HARNES:DRIVE UNIT EXTENSION, TEXT:FITS NEW FLYER SR#s 1264, 1413, 1472, 1513, 1514, 1634 & 1680. WILL NOT FIT SR#s 1060 & 1096.  IIUR - 35202 4/27/15	14-AUG-17		Ellerbe,Vanessa	\$ 60,779	\$ 60,779
0000118613	Alstom Transportation Inc		BOARD, PRINTED CIRCUIT: OUTI, SUPERVISOR CONTROL MODULE ASSEMBLY, FITS: ALSTOM 2K 3K 6K	14-AUG-17		Currie,Leon L.	\$ 77,961	\$ -
0000118614	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285:Dell Latitude 5285, XCTO	14-AUG-17	FQ12114	Anderson, Monique M	\$ 176,216	\$ 176,216

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118615	Dell Marketing LP		DELL 332-2272  MINI DISPLAY PORT	15-AUG-17		Caison,Sherry A	\$ 1,687	\$ 1,687
			DELL 338-BIDP PRECISION WORKSTATION T3620 MINI TOWER 70 \$	15-AUG-17		Caison,Sherry A	\$ 20,113	\$ 20,113
			DELL A6538719  PCIE DESKTOP ADAPTER	15-AUG-17		Caison,Sherry A	\$ 523	\$ 523
			DELL P2017H DELL 20INCH MONITOR	15-AUG-17		Caison,Sherry A	\$ 7,699	\$ 7,699
			DELL-NVIDIA A6538719 NVIDIA NVS 510	15-AUG-17		Caison,Sherry A	\$ 13,418	\$ 13,418
0000118616	LATA Test, Engineering, Advisory &	CIP0052_03	Mod FQ13085 Public WiFi Consultants - Network Engineer. 826 hours.	15-AUG-17		Walker,Felicia	\$ 100,095	\$ 55,619
			Network Engineer. 826 hours.	15-AUG-17		Walker,Felicia	\$ 100,095	\$ -
0000118617	Intellect Corp		COVER:CAMERA; STAINLESS STEEL,VANDAL RESISTANT,MATTE FINISH;FITS MOBOTIX Q24M CAMERA	15-AUG-17		Brown,Shirley D	\$ 1,396	\$ 1,396
0000118618	New Flyer Industries Canda LLC		PLATE,BODY:PIVOT.6001-6050,NEW FLYER HYBRID, TEXT:BIKE RACK, OEM ONLY VENDOR	15-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 2,840	\$ 2,840
0000118619	Vulcan Materials Company		BALLAST	15-AUG-17		Wells, Lorraine	\$ 145,500	\$ 75,386
0000118620	Team One Repair, Inc.		AXLE:SHAFT,#15,FITS BNA57	15-AUG-17		Brown,Shirley D	\$ 2,352	\$ 2,352
			BARRIER:OPTICAL CODING WHEEL	15-AUG-17		Brown,Shirley D	\$ 642	\$ 642
			BEARING:630726001,PLASTIC,BNA57 COMB	15-AUG-17		Brown,Shirley D	\$ 182	\$ 182
			SHAFT,AXLE:BNA57, TEXT:#8	15-AUG-17		Brown,Shirley D	\$ 1,000	\$ 1,000
0000118621	Muncie Reclamation & Supply Co		MODULE:IGNITION,24V SUPPLY, TEXT:MODEL M80, PROHEAT 200751K ONLY	15-AUG-17	FQ17036G	Hilbers,Katherine V	\$ 19,664	\$ 19,271
0000118622	New Flyer Industries Canda LLC		SWITCH:GUARD,KNEELING,FLEET 2300,2400,2800,3700,5400,6000,FITS NEW FLYER BUS, TEXT:KNEELING SWITCH GUARD 2300,2400,2800,3700,5400,6000 NEW FLYER P/N 8111605 OEM ONLY	15-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 1,314	\$ 1,314
0000118623	Vehicle Maint Program Inc		BELT,V-STX:K SECTION 8 MICRO RIB,61.02",CERTIFICATION VMI, TEXT:BELT, K SECTION, 8 MICRO RIB, 61.02"/1550mm EFFECTIVE LENGTH  IIUR - 34723 3/18/15  CUMMINS P/N 3288933 Fleet: 6101-6217	15-AUG-17	FQ17036F	Hilbers,Katherine V	\$ 2,352	\$ 2,352
0000118624	Connectors Products, Inc.		CLAMP,RAIL-RUNNING, TEXT:WITHNEST, 8/BOX	15-AUG-17		Brown,Shirley D	\$ 149,655	\$ 149,655
0000118626	Staples Business Advantage		Avery Removable Laser and Inkjet File Folder Labels, 30 Labels per Sheet, Assorted, 2/3" x 3 7/16", 750/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			DYMO Black on White D1 Label, 1" x 2 3/4"	15-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Dymo D1 Series Label Tape, 1/2" x 2 3/4", Black on Clear	15-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			DYMO LabelManager 210D Personal Label Maker	15-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			HP LaserJet ADF Maintenance Kit (Q5997A)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 77	\$ 77
			HP Refurbished 120 V Maintenance Kit, LaserJet 4345 MFP	15-AUG-17	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			Mind Reader 'Raise' Metal Mesh Monitor Stand with Drawer, Black	15-AUG-17	CQ16014	Toure,Gerald O	\$ 40	\$ -
			Optimus H-7000 1500 W Portable Ceramic Heater, Black	15-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Plantronics Blackwire C320 Office Headset	15-AUG-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Rolodex Expressions Black Wire Mesh Copyholder	15-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Safco Onyx 3271 Triple Tray, 3 Compartments, Black	15-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Safco Onyx Mesh Phone Stand, Black, 7"H x 11 3/4"W x 9 1/4"D	15-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Colored 3-Tab File Folders, Legal, Assorted Colors, 100/pack	15-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Paper Clips, #1, Smooth, 1,000/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Recycled Hanging File Folders, Legal, 5-Tab, Assorted Colors, 20/Box (493183)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Stackable Large Mesh Doodad Cup, Black, 3 1/2" x 3 1/4" x 3 1/4" Diameter	15-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D	15-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
0000118627	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", White, 1/EA	15-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	15-AUG-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Avery Weatherproof Laser Address Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 500 Labels/Bx	15-AUG-17	CQ16014	Toure,Gerald O	\$ 98	\$ 98
			BANKERS BOX STOR/FILE Medium-Duty Storage Boxes, Letter, Stacking Strength 500 lb., White/Blue, 10"H x 12"W x 24"D	15-AUG-17	CQ16014	Toure,Gerald O	\$ 218	\$ 218
			Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L	15-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Brother TZe-232 Labeler Tape, Red on White, 1/2"W x 26.2'L	15-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2'L	15-AUG-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Brother TZe-242 Labeler Tape, Red on White, 3/4" x 26.2'L	15-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Brother TZe-251 Labeler Tape, Black on White, 1"W x 26.2'L	15-AUG-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			Brother TZe-252 Labeler Tape, Red on White, 1"W x 26.2'L	15-AUG-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Brother TZe-641 Labeler Tape, Black on Yellow, 3/4"W x 26.2'L	15-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Eldon Business Card Holder, 50 Card Capacity, Black Mesh, 1 3/4"H x 3 3/4"W x 2 7/8"D	15-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Epson DURABrite Ultra 252 Black and Color C/M/Y Ink Cartridges (T252120-BCS), Combo 4/Pack	15-AUG-17	CQ16014	Toure,Gerald O	\$ 213	\$ 213
			EXPO Low Odor Chisel Tip Dry Erase Markers, Green, Dozen	15-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Fellowes Standard-Duty Hot Laminating Pouches, Menu Size, 3 Mil, 11.5" x 17.5", Clear, 50/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	15-AUG-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Office Essentials Table 'N Tabs Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	15-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	15-AUG-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Sanford Vis-&#224;-Vis Wet-Erase Markers, Chisel Tip, Assorted Colors, 4/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Sharpie Accent Retractable Pocket Highlighters, Assorted, 8/Pack	15-AUG-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Staples Colored Reinforced Tab Fastener Folders, Letter, Blue, 50/Box	15-AUG-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	15-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MDREDSB)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Staples Pressboard Fastener Folders, Letter, 3" Expansion, 25/Box	15-AUG-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	15-AUG-17	CQ16014	Toure,Gerald O	\$ 172	\$ 172
			Tombow Mono Correction Tape, White, 1 Line, 1/6" x 394", 10/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 124	\$ 124
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	15-AUG-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, Dozen	15-AUG-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			uni-ball 207 Retractable Gel Pens, Micro Point, Black, Dozen	15-AUG-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			uni-ball Signo 207 Gel Pens, Medium Point, 0.7 mm, Blue Ink/Black Barrel, 12/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	15-AUG-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
0000118628	Staples Business Advantage		2018 AT-A-GLANCE Daily Desk Calendar Refill, Financial, 3-1/2" x 6" (S170-50-18)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			2018 Staples Large Monthly Hardcover Planner, 14 Months, 8" x 11", Purple (19504-18)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Mark-it Fine Point Permanent Marker, Black, Dozen	15-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Black n' Red Case Bound Hardcover Business Notebook, 8 1/4" x 11 3/4", Black (D66174)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Black n' Red Twin Wire Hardcover Business Notebook, 8 1/2" x 11", Black (K67030)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Duracell AA Batteries, 4/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Colored Small Tape Flags, Assorted Bright Colors, 1/2" x 1 7/10", 140/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it Flags in Portable Dispenser, Assorted Bright Colors, 1" x 1 3/4", 4/Pk, 160 Total Flags	15-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Page Markers, Assorted Bright Colors, 1/2"W x 1-3/4"L, 10/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Smead Fastener File Folder, 2 Fasteners, Reinforced 1/3-Cut Tab, Letter Size, 50/Box (14837)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			Smead Pressboard Classification File Folder with SafeSHIELD Fasteners, 1 Divider, 2" Exp., Letter, Blue, 10/Box (13730)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	15-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Assorted Colored Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 60/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples OOPS&#33; Grippd 1-Line Correction Tape, 1/5" x 314", 2/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk	15-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000118629	Staples Business Advantage		C2G 54401 6' DisplayPort Cable, Black	15-AUG-17	CQ16014	Toure,Gerald O	\$ 165	\$ 165
			Fujitsu Document Scanner ScanSnap iX500	15-AUG-17	CQ16014	Toure,Gerald O	\$ 992	\$ 992
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 307	\$ 307
			HP 951XL Ink Cartridge, Cyan (CN046AN)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			HP 951XL Ink Cartridge, Magenta (CN047AN)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 951XL Ink Cartridge, Yellow (CN048AN)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			HP 952XL Cyan Ink Cartridge, High Yield (LOS61AN#140)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			HP 952XL Magenta Ink Cartridge, High Yield (LOS64AN#140)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			HP 952XL Yellow Ink Cartridge, High Yield (LOS67AN#140)	15-AUG-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			Staples USB 2.0 flash drive, 8GB, 5 Pack	15-AUG-17	CQ16014	Toure,Gerald O	\$ 200	\$ 200
0000118630	Cummins Power Systems LLC	CIP0005	KIT, ACTUATOR: INCLUDES: GASKET, USED ON: TURBO CHARGER	15-AUG-17		Ellerbe,Vanessa	\$ 84,797	\$ 84,797
0000118631	Cummins Power Systems LLC		KIT, ACTUATOR: INCLUDES: GASKET, USED ON: TURBO CHARGER	15-AUG-17		Ellerbe,Vanessa	\$ 46,253	\$ 46,253
0000118632	Alstom Transportation Inc		BRACKET, CABLE SUPPORT: TYPE: TRAY	15-AUG-17		Currie,Leon L.	\$ 2,980	\$ 2,980
0000118633	CH2M HILL, Inc.	CIP0005	Junior Tech Writer	15-AUG-17	FQ15194	Stidham,Tamika C	\$ 76,840	\$ 1,921
			Other Direct Costs	15-AUG-17	FQ15194	Stidham,Tamika C	\$ 1,000	\$ -
			Project Manager	15-AUG-17	FQ15194	Stidham,Tamika C	\$ 7,702	\$ 1,155
0000118634	Hydraulic Electric Components Supply Inc		BARRIER:PROTECTOR,5K,CAF, TEXT:CONSOLE	15-AUG-17		Currie,Leon L.	\$ 1,044	\$ -
0000118635	TTA Systems LLC		CLAMP:SENSOR LOOP,2K/3K,TRUCK	15-AUG-17		Currie,Leon L.	\$ 1,908	\$ 1,908
0000118636	Hydraulic Electric Components Supply Inc		HINGE, INVISIBLE: USE: SOSS® Invisible Hinge model #218 is for use in wood or metal applications. This full size door style hinge will provide superior apperance and durability. Our Hinges are found in many applications where flush fit, compact size and	15-AUG-17		Currie,Leon L.	\$ 735	\$ 735
0000118637	Beltway Industrial Supply Co		COMPOUND: CONTAINER: 7.5 OZ, TYPE: INSTANT GASKET MAKER, COLOR: BLACK	16-AUG-17		Reynolds, Olivia J.	\$ 3,348	\$ 3,348
0000118638	Bearing Distributors Inc.		BEARING,ROLLER-STX:NU213ECMC4VA309,TRO3-526.115/001,2K,3K,CARS	16-AUG-17	CQ14053A	Khare,Sanjay	\$ 177,000	\$ 177,000

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118639	Beltway Industrial Supply Co		SCREW, LAG: LENGTH: 5 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	16-AUG-17		Reynolds, Olivia J.	\$ 1,860	\$ 1,860
			TIE,CABLE-STX:11 IN LG, TEXT:TYRAP, 100 PER BAG	16-AUG-17		Reynolds, Olivia J.	\$ 150	\$ 150
0000118640	Knorr Brake Company		INDICATOR:OPEN DOOR INTERIOR,2K,3K,CAR	16-AUG-17	CQ15046_2	Khare,Sanjay	\$ 17,165	\$ 13,732
0000118641	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:INNER,UTV 402C	16-AUG-17	CQ17096A	Khare,Sanjay	\$ 308	\$ 308
0000118642	WS JENKS & Son		WHEEL,WIRE:CUP	16-AUG-17		Preston,Carleton	\$ 2,140	\$ 2,140
0000118643	Seton Name Plate Corporation		SIGN:HANDICAP ACCESSIBLE,6 IN X 9 IN,WHITE LETTERS ON BLUE,ADA FAREGATE	16-AUG-17		Brown,Shirley D	\$ 98	\$ 98
0000118644	Hydraulic Electric Components Supply Inc		HANDLE:MACHINE HAMMER,18 IN	16-AUG-17		Reynolds, Olivia J.	\$ 298	\$ 298
0000118645	Team One Repair, Inc.		RING,RETAINING:CIRCLIP,2.3,BNA57 COMBO	16-AUG-17		Brown,Shirley D	\$ 181	\$ 181
0000118646	C N Robinson Lighting Supply		LAMP,NEON:5W, TEXT:250 LUMEN, 10/BOX	16-AUG-17		Brown,Shirley D	\$ 1,215	\$ 1,215
0000118647	Noland Company		HOLDER,LAMP:	16-AUG-17		Brown,Shirley D	\$ 335	\$ 335
0000118648	Precision Escalator Products		POWER SUPPLY:PLUG-IN RELAY,90VDC,ESCALATOR, TEXT:SVC DR THERMOSTAT,AUTOMOTIVE-STX:8.3G PLUS, TEXT:USE 2 PER JOB, UI=LUM	16-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 2,200	\$ 2,200
0000118649	NABI Bus LLC		FITTING: COMMONNAME: FITTING:SOCKETLESS, #8	16-AUG-17	CQ16003C	Hilbers,Katherine V	\$ 1,743	\$ 1,743
0000118650	Lonsdale & Holtzman Sales, Inc.			16-AUG-17		Preston,Carleton	\$ 95	\$ 95
0000118651	Bilco Company		SHOE:LARGE SPRING,STAINLESS STEEL,EMERGENCY HATCH DOORS	16-AUG-17		Brown,Shirley D	\$ 96	\$ -
			SPRING:EMERGENCY HATCH DOOR,CARBON, TEXT:LARGE 300 LBS	16-AUG-17		Brown,Shirley D	\$ 84	\$ -
			TUBE:BOTTOM LARGE,STAINLESS STEEL,EMERGENCY HATCH DOORS	16-AUG-17		Brown,Shirley D	\$ 420	\$ -
			TUBE:TOP LARGE,STAINLESS STEEL,EMERGENCY HATCH DOORS	16-AUG-17		Brown,Shirley D	\$ 1,160	\$ -
0000118652	Mid Atlantic Chemical Corp		BOLT, EYE: LENGTH: 2 IN, DIAMETER: 1/4 IN, THREADLENGTH: 2 IN, NUT: W/ NUT	18-AUG-17		McKinney, Valerie N	\$ 1,575	\$ 1,575
			KEY:FOUR-WAY SILLCOCK	18-AUG-17		McKinney, Valerie N	\$ 318	\$ 318
0000118653	Neopart Transit LLC		VALVE:FRONT/REAR ASSEMBLY,2300-2400,2800,3700,5400,6001-6050,6101-6217,6301-6610,ORION VII ABS MODULATOR 24V, TEXT:OEM ONLY	16-AUG-17	CQ15098-F	Hilbers,Katherine V	\$ 9,904	\$ 9,904
0000118654	L.B. Foster Company		PIN,CLEVIS-STX:3/4 IN X 2-1/8 IN,GALV,5/8 IN HIX CVRBD, TEXT:BUTTONS, W/ 5/32 IN HOLE @ 1-27/32 IN) 100/BAG	16-AUG-17		Brown,Shirley D	\$ 50,750	\$ 50,750
0000118655	Xerox Corp		Analyst Support for Xerox 7855 - JGB 8th Floor DCI Group.	16-AUG-17		Toure,Gerald O	\$ 200	\$ -
			Analyst Support for Xerox 7855 Device for AGM/Rail.	16-AUG-17		Toure,Gerald O	\$ 200	\$ -
			Analyst Support for Xerox 7970 device in Alexandria Yard - TRST department	16-AUG-17		Toure,Gerald O	\$ 200	\$ -
			Anayst Support for 2 Xerox 7970 Devices for CPPM group.	16-AUG-17		Toure,Gerald O	\$ 400	\$ -
			Xerox 7855 for DCI Group - JGB 8th floor. 11 Months.	16-AUG-17		Toure,Gerald O	\$ 8,364	\$ -
			Xerox 7970 Device - 2nd for CPPM Group. 11 months	16-AUG-17		Toure,Gerald O	\$ 12,422	\$ -
			Xerox 7970 Device for CPPM group. 11 months.	16-AUG-17		Toure,Gerald O	\$ 12,422	\$ -
			Xerox 7970 Device for TRST department in Alexandria Yard. 11 months.	16-AUG-17		Toure,Gerald O	\$ 12,422	\$ -
0000118656	Diamond Interior Services, LLC		RAIL Instructors facilities upgrade with replacement equipment including installation & delivery	16-AUG-17		Wells, Lorraine	\$ 109,269	\$ 94,462
0000118657	N Glantz & Son		54"x50YD IJ35C Gloss White Vinly Comply	16-AUG-17		McKinney, Valerie N	\$ 714	\$ 714
			DECAL, REFLECTIVE: COLOR: WHITE, LENGTH: 50 YARDS, MATERIAL: REFLECTIVE, WIDTH: 30 INCH	16-AUG-17		McKinney, Valerie N	\$ 1,325	\$ 1,325
			FILM:GRAPHIX ADVANTAGE SIGNMAKER,30 IN X 50 YD LG,WHITE VINYL, TEXT:SCOTCHLITE, REFLECTIVE SHEETING, PERFORATED	16-AUG-17		McKinney, Valerie N	\$ 5,300	\$ 5,300
0000118658	International Engineering LLC		Wheel Profile Measuring Equipment	16-AUG-17		Wells, Lorraine	\$ 26,925	\$ 26,925
0000118659	District Safety Products Inc		BRUSH, PAINT: BRISTLESIZE: 2 IN, USE: VARNISH	01-SEP-17		McKinney, Valerie N	\$ 1,500	\$ 1,500
			LINER:PPE,WINTER HARD HAT, TEXT:12/BAG	01-SEP-17		McKinney, Valerie N	\$ 520	\$ 520
0000118660	Staples Business Advantage		Designjet Instant-Dry Photo Semi-Gloss, 7.4 mil, 42" x 100' Roll	16-AUG-17	CQ16014	Toure,Gerald O	\$ 417	\$ 417
			Office Essentials Table 'N Tabs Dividers, Jan-Dec Tab, Multicolor, 8 1/2" x 11", 1/St	16-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter)	16-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each	16-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Heavy-Duty Expanding Files, Letter, Jan-Dec Index, Each	16-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
0000118661	Staples Business Advantage		Black n' Red Twin Wire Hardcover Business Notebook, 5 7/8" x 8 1/4", Black (L67000)	16-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Kingston ValueRAM 8GB (1 x 8GB) DDR3 (240-Pin SDRAM) DDR3 1600 (PC3-12800) Low Voltage Module	16-AUG-17	CQ16014	Toure,Gerald O	\$ 172	\$ 172
			Post-it 3" x 3" Cape Town Notes, 5 Pads/Pack	16-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack	16-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			SanDisk Cruzer Glide USB Flash Drive	16-AUG-17	CQ16014	Toure,Gerald O	\$ 39	\$ -
0000118662	Staples Business Advantage		Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/2" x 11", Black (K66652)	16-AUG-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Duracell PRO-CELL AA Batteries, 24/Pk	16-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Duracell PRO-CELL AAA Cell Batteries, 24/Pk	16-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 05A Black Toner Cartridge (CE505A)	16-AUG-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
0000118663	Staples Business Advantage		Logitech M310 910-001917 USB Laser Wireless Mouse, Peacock Blue	16-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Binney & Smith Crayola Colored Pencils, Assorted, 12/St	16-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			HP 823A Black Toner Cartridge (CB380A)	16-AUG-17	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Red Ink / Clear Barrel, 12/pk	16-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack (31078)	16-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	16-AUG-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter), 12/Ct	16-AUG-17	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter)	16-AUG-17	CQ16014	Toure,Gerald O	\$ 134	\$ 134
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	16-AUG-17	CQ16014	Toure,Gerald O	\$ 97	\$ 97
			Staples Hype Liquid Highlighters, Chisel Tip, Yellow Ink, 12/Pk	16-AUG-17	CQ16014	Toure,Gerald O	\$ 377	\$ 377
0000118664	Mid Atlantic Chemical Corp		MATERIAL:SHEET,CLEAR PLASTIC,9 IN X 11-1/2 IN X 3 MIL THK, TEXT:100 SH/BX	16-AUG-17		Currie,Leon L.	\$ 180	\$ -
0000118665	Hydraulic Electric Components Supply Inc		SLEEVE,PROTECTIVE:HYDRAULIC HOSE,50 FT LG, TEXT:ROLL=50 FT	16-AUG-17		Currie,Leon L.	\$ 1,345	\$ 1,345
0000118666	District Safety Products Inc		DRILLBIT:5/8 IN,8 IN LG, TEXT:TE	16-AUG-17		Currie,Leon L.	\$ 200	\$ 200
			GLOVES:PPE,REUSABLE MECHANIC,SIZE 10,FLAT NYLON,BLACK,NITRILE PALM COATED, TEXT:BLACK ONLY	16-AUG-17		Currie,Leon L.	\$ 6,850	\$ 6,850
			PROTECTOR,HEARING-STX:PPE EAR PLUG,31 DB,ANSI S3.19-1974, TEXT:SOUND SILENCER	16-AUG-17		Currie,Leon L.	\$ 720	\$ -
0000118667	Northern Virginia Supply Inc		LAMP, LIGHT EMITTING DIODE: APPROXIMATE LIFE HOURS: 80,000, BASE: YOKE BRACKET MOUNT: 7.5" WIDE, 2 SLOTTED MOUNTING HOLES: 0.26", 1.16"-3.01", BULB: 6, 10 WATT LED'S, CERTIFICATION: CE, COLOR: WHITE, COLOR TEMPERATURE: 6875K, LED SPOT BEAM, RECTANGLE, HI	16-AUG-17		Currie,Leon L.	\$ 1,700	\$ -
			LAMP, LIGHT EMITTING DIODE: APPROXIMATE LIFE HOURS: 80,000, BASE: YOKE BRACKET MOUNT: 7.5" WIDE, 2 SLOTTED MOUNTING HOLES: 1.2" X 0.3", BULB: (6) 10 WATT LED'S, CERTIFICATION: CE, COLOR: WHITE, COLOR TEMPERATURE: 7030K, WORK LAMP, FLOOD, INITIAL LUMENS:	16-AUG-17		Currie,Leon L.	\$ 5,100	\$ 5,100
			LAMP, LIGHT EMITTING DIODE: APPROXIMATE LIFE HOURS: 80,000, BASE: YOKE MOUNT, SINGLE BOLT, BULB: FOUR 10-WATT LED'S, COLOR: WHITE, COLOR TEMPERATURE: 5687K, LED OVAL SPOT WORK LAMP, INITIAL LUMENS: 2200 RAW, 1700 EFFECTIVE, LENGTH: 5.3", HEIGHT: 5.1", DEP	16-AUG-17		Currie,Leon L.	\$ 846	\$ -
0000118668	Hydraulic Electric Components Supply Inc		COUPLER,HOSE:3/4 IN,MALE, TEXT:FITTING, AIR KING	16-AUG-17		Currie,Leon L.	\$ 311	\$ 311

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118669	Dell Marketing LP		5285 Car Charger: 5285 Car Charger	16-AUG-17	FQ12114	Anderson, Monique M	\$ 8,399	\$ 8,399
0000118670	Gillig Corporation		ADJUSTER,SLACK-STX:LEFT CENTER,5431-5452,NEW FLYER, TEXT:HALDEX P/N 419-79228 ONLY	17-AUG-17	CQ15106B	Hilbers,Katherine V	\$ 3,326	\$ 3,326
0000118671	NABI Bus LLC		NUT,HEX:CUMMINS TURBOCHARGER, TEXT:REGULAR	17-AUG-17	CQ15106D	Hilbers,Katherine V	\$ 819	\$ 819
0000118672	SPX Corporation		CABLE,FAREBOX-STX:OCU EXTERIOR,3 FT LG, TEXT:S/A, GFI GENFARE C22829-0001 ONLY - PER L. LAMB - AS OF 08-01-2012	17-AUG-17	CQ-15176	Hilbers,Katherine V	\$ 910	\$ 910
0000118673	SPX Corporation		KEYPAD:OCU, TEXT:GFI D22831-0001 ONLY	17-AUG-17	CQ-15176	Hilbers,Katherine V	\$ 302	\$ 302
0000118674	New Flyer Industries Canda LLC		HOSE,RADIATOR-STX:COOLANT,3/4 IN ID X 3 FT LG,SILICONE, TEXT:CONSTRUCTED W/ SILICONE, SAE 20R1, GATES ONLY	17-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 337	\$ 118
0000118675	NABI Bus LLC		SEAL,BODY:FRONT DOOR TRAILING,ORION VII BUS, TEXT:OEM ONLY, REQUIRES 2 PER BUS FOR THE ORION VII FLEET	17-AUG-17	CQ15106D	Hilbers,Katherine V	\$ 3,834	\$ 3,834
0000118676	Alstom Transportation Inc		CARD:DISTRIBUTING	17-AUG-17	CQ13026ALS_1	Khare,Sanjay	\$ 117,168	\$ 33,979
0000118677	MSC Industrial Supply Company		COVERALL: TYPE: TOXIC RESISTANT, SIZE: LARGE, MATERIAL: MICROPOROUS, COLOR: ANY	21-AUG-17		McKinney, Valerie N	\$ 440	\$ -
			TAPE, MASKINGTAPE: SIZE: 1/2 IN WD, COMMONNAME: MASKING TAPE, COLOR: GREEN	21-AUG-17		McKinney, Valerie N	\$ 26	\$ -
0000118678	District Safety Products Inc		ABRASIVE,DISC:SANDING,3 IN OD,COARSE GRIT, TEXT:BROWN	21-AUG-17		McKinney, Valerie N	\$ 199	\$ 199
0000118679	H & E Equipment Services, Inc.		GAUGE, PRESSURE, NATIONAL CRANE	17-AUG-17		Preston,Carleton	\$ 843	\$ 843
			GAUGE:OVERLOAD,NATIONAL CRANE, TEXT:NATIONAL CRANE, LOAD PRESSURE GAUGE, 892094 (DOES NOT APPLY TO CRANE MODEL 400A). MANITOWOC: HYD CAP ALERT GRP 400B	17-AUG-17		Preston,Carleton	\$ 1,686	\$ 1,686
0000118680	L.B. Foster Company		BRACKET-ASSEMBLY,150 LB 3RD RAIL, TEXT:TW2-CR6, TW2-CR-10, TW2-CR-11, DRWNG'S ATTCH, PRE-ASSEMBLED KIT	17-AUG-17		Reynolds, Olivia J.	\$ 98,310	\$ 98,310
0000118682	Hydraulic Electric Components Supply Inc		BRACKET-A 10 LB FIRE EXTINGUISHER	24-AUG-17		McKinney, Valerie N	\$ 846	\$ 846
			CONNECTOR,WIRE NUT-STX:HIGH TEMPERATURE WIRE-NUT WIRE CONNECTOR,BLACK,1#18 W/1 #20 MIN,2#14 MAX,THERMOPLASTIC CONNECTOR, TEXT:22 TO 14 AWG (100 PER BOX)	24-AUG-17		McKinney, Valerie N	\$ 600	\$ 600
			SCREW, LAG: LENGTH: 2 IN, HEAD: HEX, DIAMETER: 1/4 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	24-AUG-17		McKinney, Valerie N	\$ 180	\$ 180
			SWITCH, SAFETY: ENCLOSURE: NEMA 1, ELECTRICALRATING: 240VAC 60A 3W, TYPE: FUSIBLE, ACTION: 3P	24-AUG-17		McKinney, Valerie N	\$ 170	\$ 170
			SWITCH: AMPERAGE: 30A, VOLTAGE: 240V, ACTION: 3P	24-AUG-17		McKinney, Valerie N	\$ 257	\$ 257
0000118683	Supply Solutions LLC		DRILLBITSET: CONTAINER: FOLDING TRAY, NUMBEROFPIECES: 8, SIZE: 9/16 IN TO 1 IN, SHANK: DEMINGS AND STRAIGHT, MATERIAL: HSS	24-AUG-17		McKinney, Valerie N	\$ 6,012	\$ 6,012
			WHEEL, CUTOFF: SPEED: 13300 RPM MAX, GRIT: 60, ABRASIVE: ALUM OXIDE, DIAMETER: 4-1/2 IN, ARBOR: 7/8 IN ARBOR HOLE, THICKNESS: 0.045 IN	24-AUG-17		McKinney, Valerie N	\$ 365	\$ 365
0000118684	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	17-AUG-17	CQ15173	Rivas,Leaser T	\$ 151	\$ -
0000118685	Russell Corosion Consultants LLC	CIP0246	FQ12232-A02	17-AUG-17		Geroux,William	\$ 31,938	\$ 31,938
0000118686	Consolidated Electrical Distri		FLARE:EFLARE WARNING BEACON-FLASHING/STEADY-ON 1 COLOR,AMBER	18-AUG-17		McKinney, Valerie N	\$ 8,904	\$ 8,904
0000118687	Direct Machinery Outlet Inc.		CONDENSOR,HVAC-STX:COIL HVAC, TEXT:Condenser Coil for Thermo-King models T11-M116,M117, and M151. Dimensions 125lbs, 14x54in for bus fleets 6040-6050 2801-2825 6301-6461 3751-3770  IIUR - 35186 4/27/15	17-AUG-17	FQ17036B	Hilbers,Katherine V	\$ 31,165	\$ 31,165
0000118688	New Flyer Industries Canda LLC		END:LEFT HAND ROD,3/4 IN-16,TURNBUCKLE AIR CONDITIONER COMPRESSOR, TEXT:USE 2 PER JOB, UI=UM	17-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 234	\$ 234
			HOSE,AIR CONDITIONING-STX:SUCTION,#20 ORS X 28.75 IN OAL,ST X 45 ST,6101-6217,NEW FLYER BUSES	17-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 8,663	\$ 8,663

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SWITCH,TOGGLE-STX:SPDT,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INSTRUMENT PANEL, NEW FLYER P/N 110557 OEM ONLY	17-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 375	\$ 375
0000118689	National Capitol Industries		PAINT:INVERTED TIP MARKER,RED/ORANGE,16 OZ CAN, TEXT:12 TO A CASE,(MSDS 4402 (WMATA - SDS 14418)	17-AUG-17		Lansdown,Carl Lester	\$ 2,696	\$ -
0000118690	Supply Solutions LLC		DRILLBIT: LENGTH: 5-1/2 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 4-1/16 IN, SIZE: 7/16 IN, SHANK: 7/16 IN, POINT: 118 DEG SPLIT, MATERIAL: HSS	01-SEP-17		McKinney, Valerie N	\$ 65	\$ 65
			SCREW, LAG: LENGTH: 3-3/4 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	01-SEP-17		McKinney, Valerie N	\$ 147	\$ 147
			SCREW, LAG: LENGTH: 6 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	01-SEP-17		McKinney, Valerie N	\$ 171	\$ 171
0000118691	Consolidated Electrical Distri		NIPPLE,CONDUIT:BUSHING,2 IN	01-SEP-17		McKinney, Valerie N	\$ 684	\$ 684
0000118692	Electrical Wholesalers Metro DC, Inc.		CONNECTOR, SPLITBOLT: CONDUCTORSIZE: 1/0-2/0 AWG STR, COMMONNAME: SPLIT BOLT	30-AUG-17		McKinney, Valerie N	\$ 274	\$ -
			CONNECTOR, SPLITBOLT: CONDUCTORSIZE: 8 AWG STR-4 AWG, CONNECTORMATERIAL: CU, CONDUCTORMATERIAL: CU, COMMONNAME: 4-8 AWG Split Bolt Connector	30-AUG-17		McKinney, Valerie N	\$ 199	\$ 199
			CONNECTOR, TERMINAL: TYPE: LUG, CONNECTORMATERIAL: CU, CONDUCTORMATERIAL: CU, COMMONNAME: Copper Mechanical Lug	30-AUG-17		McKinney, Valerie N	\$ 336	\$ 336
			COVER,ELECTRICAL BOX:DUPLX RECEPTACLE,2 GANG,4 IN SQ	30-AUG-17		McKinney, Valerie N	\$ 75	\$ 75
			EXTENSION:BOX,4-11/16 IN SQ X 2-1/8 IN DP X (1/2 IN & 3/4 IN) KO'S, TEXT:RING	30-AUG-17		McKinney, Valerie N	\$ 525	\$ 525
0000118693	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP LaserJet 110V User Maintenance Kit (C9152A)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 773	\$ 773
0000118694	Staples Business Advantage		Bienfang No.106 White Paper For Sketching And Tracing 18 In. X 50 Yd. Roll (340136)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 107	\$ 107
			Duracell PRO-CELL AA Batteries, 24/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Duracell PRO-CELL AAA Cell Batteries, 24/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			General Purpose Masking Tape, 3/4" x 60 Yards, 3" Core,6/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Microsoft Sculpt Comfort Bluetooth Mouse, BlueTrack Bluetooth Wireless Mouse, Black (H3S-00003)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Paper Mate&reg, Sharpwriter&reg, Mechanical Pencils, 0.7mm, Yellow Barrel, 12/pk (3030131)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			PNY Turbo 64GB USB 3.0 Flash Drive (P-FD64GTBOP-GE)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Quartz Wall Clock, Matte Black Case, White Dial, Arabic Numerals, 14"	17-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Tape Dispenser, 1" Core, Black	17-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	17-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Storex Iceland Recycled Rotary Desk Organizer, 5 Compartments, Black, 5 1/4"H x 6"W x 6"D	17-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000118695	Staples Business Advantage		3M Antimicrobial Gel Wrist Rest, Compact Size, Black, 3/4" H x 18" W x 2 1/2" D	17-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			3M Antimicrobial Wrist Rest, Black, 3/4"H x 18"W x 2 3/4"D	17-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Avery Collated Legal Exhibit Divider Sets - Avery Style, Letter Size, Side Tab, 1-25, 1/St	17-AUG-17	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			Brother TZe-231 Label Tape, Black on White, 1/2"W x 26.2"L, 2/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Diversity Products Solutions by Staples Universal Hanger Brackets, Black	17-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Porelon 483-B/R Universal Calculator Ribbon, 6/Pac	17-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Quartet Dry-Erase Board, 8.5" x 11", Assorted Frame, Shorty Marker Included	17-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Seagate Backup Plus Ultra Slim Portable Hard Drive 1TB, Platinum	17-AUG-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener, Letter, Gray/Green, 25/Box (34715)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			Smead End Tab Pressboard Fastener File Folder with SafeSHIELD Fastener, Legal, Gray/Green, 25/Box (37705)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 249	\$ 249
			Staples Arc "To-Do" Notebook Filler Paper, Letter, White, 50/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Arc Notebook Filler Paper, LETTER-size, Narrow-Ruled, White, 8 1/2" x 11", 50/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Arc Notebook Poly Index Dividers, Letter, Assorted, 5/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Arc Notebook Project Planner Filler Paper, Letter, White, 50/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"	17-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples USB 2.0 flash drive, 8GB, 5 Pack	17-AUG-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Wire Mesh 2-Pocket Hanging Wall File, Letter Size, Black, 21 3/5"H x 3 1/2"W x 14"L	17-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000118696	Staples Business Advantage		BANKERS BOX STOR/FILE Basic-Duty Storage Boxes, Letter/Legal, Stacking Strength 450 lb., White/Blue, 10"H x 12"W x 15"D, 12/Ct	17-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			BANKERS BOX STOR/FILE Medium-Duty Storage Boxes, Letter, Stacking Strength 650 lb., White/Blue, 10"H x 12"W x 24"D, 12/Ct	17-AUG-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	17-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	17-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Brighton Professional Mesh Wastebasket, Rectangle, 5.2 Gallons, Black, 14"H x 16"W x 9"D	17-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Expo Low Odor Dry-Erase Markers, Ultra Fine Point, Assorted, 8/Pack	17-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Hygloss Self Adhesive Magnetic Coins, 100/Pack	17-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			PaperPro inPOWER+ 28 Premium Desktop Stapler, Fastening Capacity 28 Sheets/20 lb., Black	17-AUG-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Pendaflex Reinforced Top Fastener Folders, 1/3 Cut, Letter, Blue/Grid Interior, 50/Box	17-AUG-17	CQ16014	Toure,Gerald O	\$ 196	\$ 196
			Quartet Basic Cork Bulletin Board, 4' x 3', Aluminum Frame	17-AUG-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Quartet Infinity Glass Magnetic Calendar Board, White, Frameless, 4' x 3'	17-AUG-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			Quartet Infinity Glass Magnetic Marker Board, 4' x 3', White, Frameless	17-AUG-17	CQ16014	Toure,Gerald O	\$ 237	\$ 237
			Sanford Vis-&#224;-Vis Wet-Erase Markers, Chisel Tip, Assorted Colors, 4/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Scotch Desktop Office Tape Dispenser, Two-Tone Silver/Black, 1/Pack	17-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sharpie Pen, Fine Point Pens, Black, Dozen	17-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Sharpie Pen, Fine Point Pens, Red, Dozen	17-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples ColorWave A-Z Index, Expanding Files, Letter, Blue	17-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Round Wall Clock, Black Case, 14"	17-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Swingline Antimicrobial Standard Desktop Stapler Value Pack, 15 Sheet Capacity, Black	17-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000118697	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Non-skid, Jumbo, 100/Box	17-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	17-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/Silver	17-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			CCS Remanufactured Black Laser Toner Cartridge, HP CE505A 2PK, Yield: 5,800, Fits HP P2030 P2035 P2055 series printe	17-AUG-17	CQ16014	Toure,Gerald O	\$ 214	\$ -
			HP 950XL 951XL Color Ink Cartridges, C/M/Y, Combo Pack (F6V12FN#140)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 569	\$ 569
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 123	\$ 123

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Logitech Wireless Desktop Keyboard and Mouse, MK320, Black	17-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	17-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			PaperPro inPOWER+ 28 Premium Desktop Stapler, Fastening Capacity 28 Sheets/20 lb., Black	17-AUG-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Scotch Desktop Office Tape Dispenser, Two-Tone Silver/Black, 1/Pack	17-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Dust Destroyer Duster, 10 oz., 2/Pk	17-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000118698	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			HP Color LaserJet C9734B Image Transfer Kit (C9734B)	17-AUG-17	CQ16014	Toure,Gerald O	\$ 339	\$ 339
0000118699	Family Tree Inc		BEARING:	18-AUG-17		Reynolds, Olivia J.	\$ 774	\$ 731
0000118700	Zenmar Power Tools & Hoists		CHISEL,POWER:EDGE AND CUTTER,RIVET GUN	18-AUG-17		Reynolds, Olivia J.	\$ 870	\$ 870
0000118701	Supply Solutions LLC		SCREW, SELF-TAPPING: LENGTH: 7/16 IN, HEAD: PAN PHILIPS, THREADCOUNT: SHEET METAL, DIAMETER: 1/2 IN, POINT: A, MATERIAL: STEEL	01-SEP-17		McKinney, Valerie N	\$ 120	\$ 120
0000118702	Dellner, Inc		HANDLE: COMMON NAME: MANUAL UNCOUPLING HANDLE, FITS: ALSTOM 6K, FLEET NUMBER: 5K, MATERIAL: FIBERGLASS	18-AUG-17	CQ17122A	Khare,Sanjay	\$ 2,130	\$ 2,130
0000118703	TNT Electric Supply Inc		SENSOR,HVAC-STX:FLOOR HEATER	18-AUG-17	CQ17086E	Khare,Sanjay	\$ 10,500	\$ 10,500
0000118704	Graybar Electric Co Inc	CIP0076_04	Bumdy Lug	18-AUG-17		Walker,Felicia	\$ 96,000	\$ 96,000
0000118705	Cubic Transportation Systems Inc.		PRINTER:RECEIPT,EXPRESS FARECARD VENDOR KIT, TEXT:CITIZEN	18-AUG-17		Brown,Shirley D	\$ 39,548	\$ 39,548
0000118706	Hydraulic Electric Components Supply Inc		BIT,DRIVE SOCKET:HEX,14MM,1/2 IN DR	18-AUG-17		Currie,Leon L.	\$ 844	\$ 844
			BOLT, CARRIAGE: LENGTH: 4 IN, GRADE: 8, DIAMETER: 5/8 IN, THREADS: 11 TPI, NUT: W/O NUT	18-AUG-17		Currie,Leon L.	\$ 5,880	\$ 5,880
			BULB:35 WATT,XENON X4500 LIGHT FIXTURES	18-AUG-17		Currie,Leon L.	\$ 419	\$ 419
			FILTER, FUEL: SPIN-ON FUEL FILTER, CONNECTION: THD, ELEMENT MATERIAL: PLEATED PAPER, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: DIA: 3.08" X HEIGHT: 5.49", THREAD SIZE: 22X1.5MM, GASKET: OD: 2.49" X ID: 2.269" X	18-AUG-17		Currie,Leon L.	\$ 180	\$ 180
			FILTER, OIL: HYDRAULIC PRESSURE, ELEMENT MATERIAL: FIBERGLASS, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: 2.717" OD X 1.347" ID X 4.528" HT, BETA RATIO 200/9.9, FLOW: OUTSIDE-IN, STYLE: CARTRIDGE, TYPE: HYDRAULIC	18-AUG-17		Currie,Leon L.	\$ 491	\$ 491
			GAUGE,PRESSURE:AIR,0-300 PSI,2 IN DIAL,SULLAIR COMPRESSOR	18-AUG-17		Currie,Leon L.	\$ 1,415	\$ 1,415
			HOSE, RADIATOR: LOWER SULLAIR RADIATOR HOSE, MATERIAL: REINFORCED RBR, SPECIFICATION/STANDARD: USED ON: 185DUQ JD WITH 4024TF270 ENGINE, STYLE: CURVED, TYPE: LOWER	18-AUG-17		Currie,Leon L.	\$ 734	\$ 734
			HOSE,RADIATOR:LOWER,4039 CD SULLAIR	18-AUG-17		Currie,Leon L.	\$ 307	\$ 307
0000118707	The Family Tree Inc		FILTER,AIR INTAKE-STX:T52 COACH SCREWING MACHINE LOMBARDINI 15LD315 ENGINE	18-AUG-17		Brown,Shirley D	\$ 563	\$ 563
			HOLDER:GASKET CLUTCH CASING,T52 COACH SCREWING MACHINE	18-AUG-17		Brown,Shirley D	\$ 877	\$ 877
0000118708	Graybar Electric Co Inc		SPEAKER:LOUDSPEAKER ASSEMBLY 25V/70.7V-4W TRANSFORMER,8IN	18-AUG-17		Brown,Shirley D	\$ 2,625	\$ 2,625
0000118709	Dell Marketing LP	CIP0045	DELLI482-BBBPJDELL OPTIPLEX MICRO VESA MOUNT	18-AUG-17		Caison,Sherry A	\$ 22	\$ 22
			SAMSUNG 58 INCH CLASS 4K SMART HDR TV- UN58MU6100AFXZA UHD TV	18-AUG-17		Caison,Sherry A	\$ 877	\$ 877
0000118710	Potomac Rubber Company		TAPE: COLOR: BLACK, SPONGE RUBBER SEAL TAPE, MATERIAL: ADHESIVE BACKED, SIZE: 50 FT X WIDTH 1/2" X THICKNESS 3/16"	18-AUG-17		Brown,Shirley D	\$ 900	\$ 900
0000118711	SPS / Strategic Products and Services		Annual Maintenance & Support for WMATA's Session Border Controller (SBC) Server and Software. 7x24x365 technical support, online troubleshooting tools, operating system software upgrades, and proactive diagnosis.	18-AUG-17		Ware,Latonja Patrice	\$ 7,615	\$ 7,615

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0000118712	Emergent, LLC		Monthly support for access to 1500 Adobe Professional licences. 12 months support FY18	18-AUG-17		Toure,Gerald O	\$ 120,000	\$ 120,000
0000118713	Limbic Systems Inc	CIP0051	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,940 hours. IT/APPS Safety & Security Projects - Analysis, test plans for operating environment and applications, report on test results, QA software.	18-AUG-17	FQ15124_LIM	Crowell, Bridgette A.	\$ 184,300	\$ 36,100
0000118716	Zenmar Power Tools & Hoists		PUNCH:SOLID RIVET GUN	18-AUG-17		Reynolds, Olivia J.	\$ 756	\$ 756
0000118717	Vehicle Maint Program Inc		OIL, ENGINE: CONTAINER: 1 GAL	18-AUG-17		Lansdown,Carl Lester	\$ 500	\$ 500
0000118718	Tiffin Metal Products, Co.		Duty Bag Locker 24Wx30Dx72H, Hasp Lock, 3 Doors, Silver (PN DLK24307203KNAA)	18-AUG-17		Graham,Diane Williams	\$ 14,400	\$ -
			Freight	18-AUG-17		Graham,Diane Williams	\$ 1,400	\$ -
0000118719	EastBanc Technologies, LLC	CIP0054	FQ15124 Web Designer Senior Level per IT Staff Aug contract Task Order Group 5. 1,600 hours. Web system User Interface design, layout, user navigation path, etc.	18-AUG-17	FQ15124_EBT	Crowell, Bridgette A.	\$ 188,800	\$ 67,968
0000118720	Fuchs Lubricants Co		GREASE, INDUSTRIAL: THICKENER: PTFE, VISCOSITYRATING: 10,000 cST @ 77 DEG F, CONTAINER: 1.5 GRAM PACKET, FLASHPOINT: >600 DEG F, TYPE: DIELECTRIC, COMMONNAME: SILICONE LUBE, TEMPERATURERATING: 536 DEG F DROPPING POINT, COLOR: ANY	21-SEP-17		Lansdown,Carl Lester	\$ 5,000	\$ -
0000118721	Vehicle Maint Program Inc		BLADE,WINDSHIELD WIPER-STX:ASSEMBLY,FITS NEW FLYER BUS 3700,5400,6301-6461, TEXT:OEM ONLY - TRICO (ONLY) 67-321 HEAVY DUTY WIPER BLADES FOR TRANSIT BUSES	18-AUG-17	CQ15118D	Hilbers,Katherine V	\$ 11,500	\$ 11,500
			TENSIONER,BELT-STX:ALTERNATOR,FLEET 6101-6217,CERTIFICATION VMI, TEXT:DAYCO P/N 2862082 ONLY	18-AUG-17	CQ15118D	Hilbers,Katherine V	\$ 6,994	\$ 6,994
0000118722	District Safety Products Inc		CHEMICAL: CONTAINER: 1 GAL BOTTLE, FORM: LIQUID, TYPE: AMMONIA	18-AUG-17		Lansdown,Carl Lester	\$ 586	\$ 586
0000118724	Vehicle Maint Program Inc		BELT,V-STX:FITS NEW FLYER,ORION VI WATER PUMP,CERTIFICATION VMI	18-AUG-17	CQ15118D	Hilbers,Katherine V	\$ 2,218	\$ 2,218
0000118725	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	18-AUG-17	CQ15173	Rivas,Leaser T	\$ 68	\$ 68
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	18-AUG-17	CQ15173	Rivas,Leaser T	\$ 602	\$ 602
0000118726	New Flyer Industries Canda LLC		COVER:GAUGE VOLTMETER.2 IN,2800,3700,6K,NEW FLYER BUSES, TEXT:24V, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-002000, NEW FLYER P/N 214267	18-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 2,547	\$ 2,547
			SENSOR:ABS ASSEMBLY - OEM ONLY,CURBSIDE,FITS MAN HY-1336-F Axle, TEXT:ABS Sensor Assembly, Curbside, MAN HY-1336-F Axle (MAN OEM #81.27120.6189 Only) ( I IUR 29457 CREATED ON 11-29-2012 )	18-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 2,554	\$ 2,554
			SIGNAL:TURN,AMBER, TEXT:OEM ONLY	18-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 5,766	\$ 5,766
0000118727	Beltway Industrial Supply Co		DRILLBIT, MASONRY: LENGTH: 6 IN, FLUTES: 2, TYPE: PERCUSSION, DIAMETER: 9/16 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: HSS	18-AUG-17		Preston,Carleton	\$ 255	\$ 255
0000118728	S Freedman & Son Inc		CLEANER,HAND-STX:SANITIZER,FOAM,1200 ML TOUCH FREE DISPENSER, TEXT:REFILLS, THIS IS PURELL INSTANT HAND SANITIZER, CONTAINS 2 PER BOX, USE WITH DISPENSER (067-00-0813) MSDS 4047 & 4385	18-AUG-17		Lansdown,Carl Lester	\$ 4,900	\$ 4,900
0000118729	New Flyer Industries Canda LLC		MODULE,BUMPER:RIGHT REAR,FITS NEW FLYER RESTYLE BUSES 6039-6050,6101-6217,2801-2825	18-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 1,801	\$ 1,801
0000118730	District Safety Products Inc		GLASSES,SAFETY-STX:ENGINEER EYEWEAR,PPE,CLEAR LENS,W/ SIDE SHIELDS,GOLD FRAME, TEXT:12/BOX-144/CS, UVEX GENESIS SAFETY EYWARE-SPECS MUST MEET ANSI Z87.1, MUST HAVE UVEXTEME ANTI FOG COATING	18-AUG-17		Preston,Carleton	\$ 431	\$ 431
0000118731	IOS Acquisition LLC		TEMP CLAIMS ADJUSTER	18-AUG-17		Toure,Gerald O	\$ 72,150	\$ 53,464
0000118732	Staples Business Advantage		BIC Wite-Out Brand Quick Dry Correction Fluid, White, 2/Pack	18-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Sanford Sharpie Permanent Markers, Fine Tip, 12-Color Set	18-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Ballpoint Stick Pens, Medium, 1.0mm, Black, 12/PK	18-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Remarx Dry Erase Pen-Style Markers, Fine, Assorted, 12/Pk	18-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15



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			Staples Simply Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Ink / Clear Barrel, 12/Pk	18-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Telephone/Address Book, 4-7/8"x8",Black	18-AUG-17	CQ16014	Toure,Gerald O	\$ 81	\$ -
0000118733	Staples Business Advantage		HP 128A Cyan Toner Cartridge (CE321A)	18-AUG-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	18-AUG-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 951XL Ink Cartridge, Cyan (CN046AN)	18-AUG-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			HP 951XL Ink Cartridge, Magenta (CN047AN)	18-AUG-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			HP 951XL Ink Cartridge, Yellow (CN048AN)	18-AUG-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
0000118734	Northern Virginia Supply Inc		FILTER, OIL: HYDRAULIC RETURN CARTRIDGE, ELEMENT MATERIAL: FIBERGLASS, FILTERING RETENTION: 10 MICRONS, SPECIFICATION/STANDARD: 3.72" OD X 1.9" ID X 7.64" HT, FULL FLOW, BETA RATIO: B200=10, BYPASS VAVLE: 44 PSI, CAPACITY 59, STYLE: CARTRIDGE, TYPE: HYDR	18-AUG-17		Currie,Leon L.	\$ 2,414	\$ 2,414
0000118735	Arcade Electronics Inc		BPA 1 - Electronic Components for Logic Boards	18-AUG-17		Farmer,Dionne	\$ 20,000	\$ -
0000118736	Cubic Transportation Systems Inc.		BOARD,PRINTED CIRCUIT-STX:TRI-READER,FAREBOX, TEXT:ASSEMBLY	18-AUG-17		Ellerbe,Vanessa	\$ 19,271	\$ 19,271
0000118737	Tektronics Electronics Components, Inc.		FUSE:20AMP,600V	18-AUG-17		Currie,Leon L.	\$ 610	\$ 610
0000118738	Hydraulic Electric Components Supply Inc		HOSE, RADIATOR: SULLAIR UPPER RADIATOR HOSE, MATERIAL: REINFORCED RBR, SPECIFICATION/STANDARD: USED ON: 185DUQ JD SULLAIR WITH 4024TF270 ENGINE, STYLE: CURVED, TYPE: UPPER	18-AUG-17		Currie,Leon L.	\$ 591	\$ 591
0000118739	Dell Marketing LP		Dell 16GB Certified Memory Module - 2Rx4 DDR3: Dell 16GB Certified Memory Module - 2Rx4 DDR3	18-AUG-17	FQ12114	Anderson, Monique M	\$ 538	\$ 538
0000118740	Allied Electronics Inc		TUBING,SHRINK:HEAT,18-22 AWG,NYLON, TEXT:SPlice, SEALED	21-AUG-17		Brown,Shirley D	\$ 165	\$ 165
0000118741	Mid Atlantic Chemical Corp		CONTROLLER:CARD READER,ADT	21-AUG-17		Brown,Shirley D	\$ 8,843	\$ 8,843
0000118742	Copper River Information Technology		nGeniusONE Workgroup (Linux) - Renewal Netscout Systems. Part No. 9600L-WG1. Desktop Productivity Software Contract VA-140401-SHI. Serial No. 4000091718. Period from 10/1/17-9/30/18.	21-AUG-17		Ware,Latonja Patrice	\$ 7,765	\$ 7,765
0000118743	Precision Escalator Products		SWITCH,ESCALATOR:BOOT HANDRAIL, TEXT:RIGHT HAND	21-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 3,625	\$ 3,625
0000118744	Gillig Corporation		BLOWER:Assembly,Driver Booster Fan-24Volt,Length=14",Width=4.39",Depth=4.23",CERTIFICATION VMI, TEXT:OEM ONLY, BRACKET, SUPPORT 6311564 WHEEL, BLOWER 6314455 CLIP 6351387 BRACKET, MOUNTING 6351388 VENTURI 6351391 MOTOR, 24V HOUSING, BLOW, OEM ONLY	21-AUG-17	FQ17036A	Hilbers,Katherine V	\$ 5,455	\$ 5,455
0000118745	Beltway Industrial Supply Co		ABRASIVE, BELT: WIDTH: 6 IN, LENGTH: 48 IN, GRIT: 40, GRADE: COARSE, TYPE: SANDING, MATERIAL: ALUM OXIDE	21-AUG-17		Brown,Shirley D	\$ 167	\$ 167
0000118746	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:13/16 IN TO 1-1/2 IN COND.CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32716 OEM ONLY, USE 2 PER JOB, UI=UM	21-AUG-17	CQ15118D	Hilbers,Katherine V	\$ 2,706	\$ 2,706
			CLAMP,STRAIN-STX:Clamping Range: 13/16" TO 1-3/4",CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32720 OEM ONLY, USE 2 PER JOB UI=UM	21-AUG-17	CQ15118D	Hilbers,Katherine V	\$ 4,100	\$ 4,100
0000118747	Muncie Reclamation & Supply Co		FILTER,FUEL-STX:DIESEL,Spin-On,5 Micron,Largest OD=3.68",Overall Height=6.92",Thread Size:7/8-14 UNF-2B,CERTIFICATION VMI, TEXT:@ 98.7% EFFICIENCY, 47.56 GPH, 123 PSI, O GASKET:IMPELLER HOUSING,ROTRON CIRCULAR PUMP	21-AUG-17	CQ15118D	Hilbers,Katherine V	\$ 10,576	\$ 10,576
				21-AUG-17	FQ17036G	Hilbers,Katherine V	\$ 659	\$ 659
			HOSE,AIR CONDITIONING-STX:DISCHARGE,#16 ORS X 29.5 IN LG,STRAIGHT,ORION VII BUSES W/ CUMMINS 8.3C ENGINES, TEXT:ORION 071340652 ONLY	21-AUG-17	FQ17036G	Hilbers,Katherine V	\$ 2,467	\$ 2,467
0000118748	Beltway Industrial Supply Co		ARBOR, HOLESAW: HOLESAWSIZE: 1-1/4 IN TO 6 IN, CERTIFICATION: NONE, SHANK: 7/16 IN DIA, COMMONNAME: Quick Change Hole Saw Arbor	21-AUG-17		Brown,Shirley D	\$ 348	\$ 348
			BLADE, BANDSAW: BLADEMATERIAL: HSS	21-AUG-17		Brown,Shirley D	\$ 112	\$ 112
			CHAIN:MACHINE,2/0	21-AUG-17		Brown,Shirley D	\$ 250	\$ 250
			CLAMP, CABLE: COMMONNAME: CABLE CLAMP	21-AUG-17		Brown,Shirley D	\$ 114	\$ 114
			CLAMP, CUSHION: TYPE: CABLE, COMMONNAME: CUSHION CLAMP	21-AUG-17		Brown,Shirley D	\$ 143	\$ 143

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			HANGER, PIPECONDUIT: COMMONNAME: HANGER:2-1/8 IN TUBE	21-AUG-17		Brown,Shirley D	\$ 378	\$ 378
			HOOK: FITS: 5/16 IN SYSTEM 7 CHAIN, TYPE: CLEVIS SLIP	21-AUG-17		Brown,Shirley D	\$ 127	\$ 127
			SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 3-1/2 IN	21-AUG-17		Brown,Shirley D	\$ 271	\$ 271
0000118749	Gillig Corporation		ACTUATOR,ELECTRIC MOTOR-STX:ORION VII BUS HVAC,COOLANT VALVE,DEFROSTER/FLOOR HEATER, TEXT:RED DOT P/N RD-5-8988-OP ONLY	21-AUG-17	FQ17036A	Hilbers,Katherine V	\$ 2,163	\$ 2,163
0000118750	KORBATO	CIP0039	CPLAN17006 Passenger Movement Analysis Data Service	21-AUG-17	CQ17127	Asres,Wondem	\$ 114,500	\$ -
0000118751	All Tech Solutions US Inc.		APPLICATOR: SPIKEFAST APPLICATOR	21-AUG-17		Brown,Shirley D	\$ 5,998	\$ 5,998
0000118752	Energy Products Distribution		WINDOW FILM, COLOR STABLE - 5, WITH 9% LIGHT TRANSMISSION, COLOR: BLACK, SIZE: 40IN X 100FT, FT^2/ROLL: 333	21-AUG-17		Preston,Carleton	\$ 14,925	\$ 14,925
0000118753	EastBanc Technologies, LLC	CIP0054	FQ15124 Senior IT Specialist Level 2 per IT Staff Aug Contract Task Order Group 5. 1,600 hours GOTRS2 Project - Web App Dvlp/Testing/Integration/Implementation/etc.	21-AUG-17	FQ15124_EBT	Crowell, Bridgette A.	\$ 198,900	\$ 81,250
0000118754	Beltway Industrial Supply Co		HANDLE:BROOM,1-1/8 IN X 60 IN,HARD WOOD, TEXT:MIRACLE TIP, PKG 12/CASE, 064-00-0057 = BROOM	21-AUG-17		Reynolds, Olivia J.	\$ 478	\$ 478
			SCRAPER:WALL FLEXIBLE,3 IN HANDLE, TEXT:12/PKG	21-AUG-17		Reynolds, Olivia J.	\$ 1,431	\$ 1,431
			TIE,CABLE:0.18 IN WD,15.13 IN LG,50 LB TENSILE, TEXT:W/ CLIP, 1PK=100EA	21-AUG-17		Reynolds, Olivia J.	\$ 570	\$ 570
0000118755	Mid Atlantic Chemical Corp		ANCHOR, STUD: LENGTH: 7 IN, CERTIFICATION: American Concrete Institute 355.2, ICC-ES Acceptance Criteria AC-193, ICC-ES ESR-2818 Category 1 Cracked and Uncracked Concrete, ICC-ES ESR-2966 Concrete Masonry Units (CMU), TYPE: WEDGE EXPANSION, DIAMETER: 5/8	24-AUG-17		McKinney, Valerie N	\$ 593	\$ -
			ANCHOR: TYPE: STANDARD, COMMONNAME: ANCHOR	24-AUG-17		McKinney, Valerie N	\$ 570	\$ -
			CYLINDER:LOOP,67,84359 B-T,KEYWAY AND CUTS, TEXT:ISSUE TO LOCKSMITH ONLY	24-AUG-17		McKinney, Valerie N	\$ 632	\$ -
			LOCK:CORE,US10B,AL-1 - KEY OPERATED, TEXT:800 CORE ON 014KEYWAY, KEYED TO MK564564 & CONTROL KEY 556454 & CHANGE KEY 434112	24-AUG-17		McKinney, Valerie N	\$ 6,595	\$ 6,595
0000118756	New Flyer Industries Canda LLC		ABSORBER,SHOCK-STX:REAR,2800,3700,5400,6001-6050,6101-6217,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	21-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 3,657	\$ 3,657
0000118757	Hydraulic Electric Components Supply Inc		WASHER,SPRING:LOCK,2300-2464,NEW FLYER	21-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 12	\$ 12
			CHISEL:NARROW FLAT CHISEL,te-yp fm 28 (11)	01-SEP-17		McKinney, Valerie N	\$ 808	\$ 808
			HASP: STAPLE: FIXED, CERTIFICATION: None, COMMONNAME: No. 730 Heavy Duty Hasps, MATERIAL: ZINC PLTD CS	01-SEP-17		McKinney, Valerie N	\$ 295	\$ 295
			HINGE, PIANO: WIDTH: 2 IN, LENGTH: 6, PINTYPE: NON REMOVABLE, KNUCKLELENGTH: 2, PINDIAMETER: .250 IN, TYPE: CONTINUOUS, FINISH: MILL, CORNERTYPE: SQUARE, THICKNESS: .075 IN, MATERIAL: STAINLESS STEEL	01-SEP-17		McKinney, Valerie N	\$ 414	\$ 414
			LATCH:KNOB LOCK,2-3/8 IN	01-SEP-17		McKinney, Valerie N	\$ 399	\$ 399
			SHELL:IC MORTICE CYLINDER	01-SEP-17		McKinney, Valerie N	\$ 353	\$ 353
0000118758	Consolidated Electrical Distri		BOX,ELECTRICAL:4 IN X 2-1/8 IN DP,SQ,1/2 IN & 3/4 IN KO'S	21-AUG-17		McKinney, Valerie N	\$ 240	\$ 240
			CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,3/4 IN HUB,STRAIGHT	21-AUG-17		McKinney, Valerie N	\$ 893	\$ 893
			CONNECTOR,WIRE NUT:GRAY	21-AUG-17		McKinney, Valerie N	\$ 210	\$ 210
			CONNECTOR,WIRE NUT:ORANGE	21-AUG-17		McKinney, Valerie N	\$ 1,125	\$ 1,125
0000118759	Allied Electronics Inc		Electronic Components for Logic Boards	21-AUG-17		Farmer,Dionne	\$ 20,000	\$ -
0000118760	Supply Solutions LLC		BIT,DRIVE:#10,SCREWDRIVER,ANTI THEFT, TEXT:TIP	01-SEP-17		McKinney, Valerie N	\$ 593	\$ 593
0000118761	SFA	CIP0196	FQ15124 SharePoint Developer - Senior Level (position 1) per IT Staff Aug Contract Task Order Group 5. 1600 hours. Safetey Measurement System Program.	21-AUG-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 207,920	\$ 77,320
			TOG5_3.5.7.4.2_Sharepoint Developer - Senior-Level	21-AUG-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 207,920	\$ 87,456
0000118763	Muncie Reclamation & Supply Co		WASHER,FLAT-STX:1.26 IN,1.88 IN OD,0.06 IN THK,SLACK ADJUSTER,,ORION VI LOW FLOOR, TEXT:USE 8 PER JOB, UI=UM	21-AUG-17	CQ15098-D	Hilbers,Katherine V	\$ 36	\$ 36
0000118764	SPX Corporation		CUP:COIN INSERTION, TEXT:KIT, GFI GENFARE P/N B222708-KIT ONLY	21-AUG-17	CQ-15176	Hilbers,Katherine V	\$ 1,148	\$ 1,148

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118765	CAFUSA Inc		WINDOW:OPERATOR,7-12% LAMINATED LIGHT TRANS BRONZE,CAB, TEXT:PARTITION, RH, 25.46 IN TOP X 32.5 IN BOTTOM	21-AUG-17		Preston,Carleton	\$ 1,329	\$ 332
0000118766	ADGO Inc.	CIP0139_S9	FQ16096 PCO01: BOM and design changes to PLC Tunnel Fan Control Panels	21-AUG-17	FQ16096	Blanton,Alicia	\$ 42,000	\$ -
0000118767	F I C Corporation		FUSE:10AMP	21-AUG-17		McKinney, Valerie N	\$ 1,131	\$ 1,131
			FUSE:10AMP,250V	21-AUG-17		McKinney, Valerie N	\$ 224	\$ 224
			FUSE:30AMP,600V,FITS ESCALATOR	21-AUG-17		McKinney, Valerie N	\$ 263	\$ 263
			FUSE:3AMP, TEXT:CLFJTD	21-AUG-17		McKinney, Valerie N	\$ 206	\$ -
			FUSE:7AMP,600V, TEXT:KTK, STD PK 10	21-AUG-17		McKinney, Valerie N	\$ 576	\$ 576
			FUSE:8AMP,125VAC, TEXT:FNA, FUSETRON, DO NOT SUB, FLA TYPE NOT EQUAL,100/PK	21-AUG-17		McKinney, Valerie N	\$ 2,252	\$ 1,689
0000118768	GEM Fasteners & Supply, LLC		DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 5/8 IN, THREADS: 18 TPI, MATERIAL: CARBON STEEL	21-AUG-17		McKinney, Valerie N	\$ 343	\$ 343
			SCREW, CAP: LENGTH: 3/4 IN, HEAD: HEX, GRADE: 304, DIAMETER: 1/4 IN, MATERIAL: STAINLESS STEEL	21-AUG-17		McKinney, Valerie N	\$ 49	\$ 49
			STRAP, CONDUIT:1-1/4 IN CONDUIT,STAINLESS STEEL	21-AUG-17		McKinney, Valerie N	\$ 144	\$ 144
			WHEEL,CUTOFF:3 IN DIA,0.06 IN THK,3/8 IN ARBOR HOLE,CARBIDE, TEXT:DISC, CIRCULAR, GENERAL PURPOSE, 3M ONLY, 50 PER BOX, 5 PER PKG	21-AUG-17		McKinney, Valerie N	\$ 1,104	\$ 1,104
0000118769	EastBanc Technologies, LLC	CIP0054	FQ15124 Web Application Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 1,600 hours. Perform all phases of software development life-cycle (application design, programming, testing, De-bug, code documentation and support)	21-AUG-17	FQ15124_EBT	Crowell, Bridgette A.	\$ 191,250	\$ 72,000
0000118770	Digi-Key Corporation		Electronic Components for Logic Boards	21-AUG-17		Farmer,Dionne	\$ 20,000	\$ -
0000118771	ID Systems Inc		Restocking Fee for Horizontal Badge	21-AUG-17		Smith,Cindy D	\$ 1,520	\$ -
0000118772	Excel Machine & Fabrication, Inc.		LATCH, WINDOW: COMMON NAME: KEEPER, FITS: CAF 5K, FLEET NUMBER: 5K, MATERIAL: STAINLESS STEEL, MATERIAL SPECIFICATION: AISI 304 OR 304L	21-AUG-17		Preston,Carleton	\$ 2,943	\$ 2,944
0000118773	Merak North America		ADAPTER, ASSEMBLY 15/16-20 THREAD, HVAC SYSTEM ADAPTER ASSEMBLY, 15/16"-20" THREAD, INCLUDES GASKET. HENRY TECHNOLOGIES PART NUMBER 8-070-003 FOR THE ADAPTER AND HENRY TECHNOLOGIES PART NUMBER 2.023-005 FOR THE GASKET.  IIUR 28063 12-16-11 M.LOPEZ	21-AUG-17	CQ17033	Khare,Sanjay	\$ 4,302	\$ 4,302
0000118775	District Safety Products Inc		CARTRIDGE, RESPIRATOR: TYPE: ORGANIC VAPORS & ACID GASES, COMMONNAME: CARTRIDGE,RESPIRATOR:ORGANIC VAPOR/ACID GAS,NORTON 7700 RESPIRATOR	21-AUG-17		McKinney, Valerie N	\$ 6,312	\$ 6,312
			SUIT:PPE,JUMP,LARGE,WHITE PAPER, TEXT:W/O HOOD, STD PK.25	21-AUG-17		McKinney, Valerie N	\$ 684	\$ 684
0000118776	Plasser American Corporation		HOSE: BALLAST SUCTION HOSE, CONNECTION: FEMALE CLAMP, INSIDE DIAMETER: 10 IN, MATERIAL: NATURAL RBR, RATING: 50 PSI / 20" VACUUM, SIZE: 10 IN ID X 17 FT LG, SPECIFICATION/STANDARD: 10" ID X 11 5/32" OD X 17' LONG, GAUGE: 1/4", WORKING PRESSURE: 50PSI, VA	21-AUG-17		Brown,Shirley D	\$ 17,070	\$ 17,070
			LUBRICANT:SILICONE OIL, TEXT:SC12, 500 CS	21-AUG-17		Brown,Shirley D	\$ 638	\$ 638
			PIPE, EXHAUST: VIBRATION ISOLATOR PIPE, MATERIAL: STAINLESS STEEL, 16 GAUGE, SIZE: 6" ID X 29-1/4" LENGTH, 9-3/4" FLEX SECTION, 4" SLIP-OVER NECK ON BOTH ENDS, STYLE: FLEXIBLE, TYPE: LAP JOINT CONNECTION	21-AUG-17		Brown,Shirley D	\$ 3,604	\$ 3,604
0000118777	Noland Company		LADDER,STEP:8 FT,WOOD, TEXT:TYPE 1, OSHA APPROVED	24-AUG-17		McKinney, Valerie N	\$ 3,558	\$ 3,558
			LADDER:MECHANIC MEDIUM,5 FT,PINE WOOD,OSHA APPROVED, TEXT:TYPE 1	24-AUG-17		McKinney, Valerie N	\$ 2,563	\$ 2,563
0000118778	Southern Elevator & Electric Supply, Inc		SWITCH,LIMIT:TEXT:LEFT LOCK, STAD ARM	21-AUG-17		Whitmore, Reginald C	\$ 135	\$ 135
			SWITCH,LIMIT:TEXT:RIGHT LOCK, STAD ARM	21-AUG-17		Whitmore, Reginald C	\$ 110	\$ 110

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118779	REXEL, USA		BUZZER:ALARM	21-AUG-17		Whitmore, Reginald C	\$ 201	\$ 201
0000118780	Newark element14		CIRCUITBREAKER, THERMAL MAGNETIC: ACTUATOR: HANDLE, CURRENT: 2A, FITS: CONTROLLER, MOUNTING TYPE: DIN RAIL, POLE: 1-POLE, SERIES: FAZ-C2/1-SP, STANDARD: UL 1077, TERMINATIONS: SCREWS, TYPE: THERMAL/MAGNETIC, MINIATURE, USED ON: SILVER LINE ELEVATORS, VOL	21-AUG-17		Whitmore, Reginald C	\$ 250	\$ 250
			CIRCUITBREAKER, THERMAL MAGNETIC: ACTUATOR: HANDLE, CURRENT: 2A, FITS: CONTROLLER, MOUNTING TYPE: DIN RAIL, POLE: 2-POLE, SERIES: FAZ-C2/2-NA, STANDARD: UL489, TERMINATIONS: SCREWS, TYPE: THERMAL/MAGNETIC, MINIATURE, USED ON: SILVER LINE ELEVATORS, VOLTA	21-AUG-17		Whitmore, Reginald C	\$ 345	\$ 345
			CIRCUITBREAKER, THERMAL MAGNETIC: ACTUATOR: HANDLE, CURRENT: 8A, FITS: CONTROLLER, MOUNTING TYPE: DIN RAIL, POLE: 1-POLE, SERIES: FAZ-C8/1-NA-SP, STANDARD: UL 489, TERMINATIONS: SCREWS, TYPE: THERMAL/MAGNETIC, MINIATURE, USED ON: SILVER LINE ELEVATORS, V	21-AUG-17		Whitmore, Reginald C	\$ 150	\$ 150
			CONTACTOR:80 AMP, TEXT:110~120 VAC A50 4.33 INCH X 3.22 INCH X 4.25 INCH 2 lb 11 oz	21-AUG-17		Whitmore, Reginald C	\$ 495	\$ 495
			RELAY:CONTROLLER,120VAC	21-AUG-17		Whitmore, Reginald C	\$ 107	\$ 107
0000118781	AD-TECH CCI, Inc.		DRIVE, ACMOTOR: CURRENT: 12 AMP, DIMENSIONS: 485 X 400 X 240 MM (H X L X W), ENCLOSURE: NEMA 1, FITS: JONES REHAB, MOUNTING: WALL MOUNTING, PHASE: 3 PHASE, POWER: 7.5 HP, VOLTAGE: 380-480 V, WEIGHT: 6.2 KG	21-AUG-17		Whitmore, Reginald C	\$ 4,078	\$ 4,078
			RELAY, SOCKET: CONTACT: 14, CURRENT RATING: 6 A, DIMENSIONS: 31MM X 80MM X 35.3MM, FITS: ELEVATORS, MOUNTING TYPE: DIN RAIL, POLE: 4 POLE, RECEPTACLE STYLE: 14 BLADES, SERIES: SU, TERMINAL: SPRING CLAMP, VOLTAGE: 250V	21-AUG-17		Whitmore, Reginald C	\$ 72	\$ 72
			TRANSFORMER, CONTROL: DIMENSIONS: 5-1/4" W X 5-1/8" H X 4-1/2" D, FITS: ELEVATOR, PHASE: 1, PRIMARY VOLTAGE: 240/480VAC, RATED FREQUENCY: 500 VA, SECONDARY VOLTAGE: 120/240VAC, SERIES: IMPERVITRAN, TYPE: CONTROL	21-AUG-17		Whitmore, Reginald C	\$ 305	\$ 305
0000118782	Monitor Elevator Products LLC		PUSHBUTTON, ASSEMBLY: CONTACT: 2 N.O., DIAMETER: 1 IN BUTTON, 1.375 IN HALO, DIMENSIONS: 2.25 IN X 1.63 IN (W X H), ENGRAVED: BLACK SURFACE ENGRAVED, FITS: KIOSK PANEL, HALO: MUNTZ, LIGHT: NO ILLUMINATION, MATERIAL: STAINLESS STEEL BUTTON, TEXT: STREET,	21-AUG-17		Whitmore, Reginald C	\$ 285	\$ 285
0000118783	Bentech Inc.		ACCUMULATOR: PIPE: INLET, 1.375" OD, TYPE K: HVAC 2/3K	21-AUG-17		Currie,Leon L.	\$ 9,996	\$ 9,996
			ACCUMULATOR: PIPE: OUTLET,1.375" OD, TYPE K : HVAC 2/3K	21-AUG-17		Currie,Leon L.	\$ 9,997	\$ 9,997
0000118784	Motion Control Engineering Inc		BOARD, HYDRORELAY: FITS: HYDRAULIC ELEVATOR, FOUR POLE RELAYS: 14, JOB NUMBER: 00-23817, REVISION NUMBER: 1 - 9, SWITCHES: TEST, INSPECTION SPEED AND RELAY PANEL, USED ON: CONTROLLER	21-AUG-17		Whitmore, Reginald C	\$ 1,963	\$ 1,963
0000118785	Ogletree,Deakins,Nash,Smoak & Stewart PC		Outside Counsel - Simmons	21-AUG-17		Owens,Richard	\$ 142,355	\$ 13,373
0000118786	Hogan Lovells US LLP		Outside Counsel - Skanska v. WMATA	21-AUG-17		Owens,Richard	\$ 245,000	\$ 100,496
0000118787	Staples Business Advantage		Duck HP260 High-Performance Packaging Tape, 1.88" x 60 yds, 6 Rolls with 2 Free Rolls	21-AUG-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	21-AUG-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
0000118788	Staples Business Advantage		Duracell CopperTop AA Alkaline Batteries, 36/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Red, Dozen	21-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pentel EnerGel NV Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot Precise V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Red Ink / Red Barrel, 12/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Original Pop-up Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	21-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Scotch Transparent Tape, 3/4"x 1296", 1/Pack	21-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sharpie&reg, Accent&reg, Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	21-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	21-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples POS Thermal Paper Rolls, 3-1/8" x 220', 1 Ply, 50/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
0000118789	Staples Business Advantage		Staples POS Thermal Paper Rolls, 3-1/8" x 220', 1 Ply, 50/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 1,285	\$ 1,285
0000118790	Staples Business Advantage		ACCO Paper Clips, #1, Smooth, 1,000/PK	21-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			BANKERS BOX STOR/FILE Storage Boxes, Checks, Stacking Strength 650 lb., White/Blue, 4"H x 9"W x 24"D	21-AUG-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			Cleartex Advantagemat PVC Clear Chair Mat for Hard Floors Rectangular with Lip 36" x 48" (129020LV)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 279	\$ 279
			Pendaflex Earthwise 100% Recycled Colored Hanging File Folders, Natural, Legal, 25/Box (76542)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Post-it Notes, 3" x 3", Jaipur Collection, 5 Pads/Pack	21-AUG-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Sharpie Fine Point Permanent Markers, Red, Dozen	21-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie&reg, Fine Point Permanent Markers, Black, 12/pk (30001)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Aura Retractable Gel Pens, Medium 0.7mm, Red, 12/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Manila File Folders, Letter, 3 Tab, 50/Box	21-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	21-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples One-Touch CX-4 Compact Flat-Stack Quarter Strip Stapler, 20 Sheet Capacity, Black	21-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
0000118791	Staples Business Advantage		HP 504A Black Toner Cartridge (CE250A)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	21-AUG-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Professional LYSOL Fresh Scent 19oz Disinfectant Spray	21-AUG-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Purell Instant Hand Sanitizer, Original, 67 oz.	21-AUG-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Purell Sanitizing Wipes, 6" X 6 3/4", 270/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter), 12/Ct	21-AUG-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	21-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, A-Z Index, Each	21-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Clasp Extra-Heavyweight Envelopes, 6" x 9", Manila, 100/Box (918765/19381)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 173	\$ 173
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	21-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 125	\$ 125
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	21-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Paper Clips, #1, Smooth, 1,000/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
0000118792	Staples Business Advantage		Cosco 2000Plus Self-Inking 2-Color Word Dater, Blue/Red, "FAXED"	21-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			HP Color LaserJet CE484A 110V Fuser Kit (CE484A)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 234	\$ 234
			Staples Mechanical Pencils, 0.5 mm, Yellow Barrel, 12/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000118793	Staples Business Advantage		HP Color LaserJet CB463A Transfer Kit (CB463A)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 264	\$ 264
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue, Dozen	21-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Pentel EnerGel NV Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/DZ	21-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Pentel Super Hi-Polymer Lead Refills, Fine Point 0.5 mm, HB Hardness Lead, 30/Tube	21-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel Super Hi-Polymer Lead Refills, Medium Point 0.7 mm, HB Hardness Lead, 12 Lead Refills/Tube	21-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Lead Refills, 0.7 mm, Medium, 3/Pk	21-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
0000118794	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	21-AUG-17	CQ16014	Toure,Gerald O	\$ 108	\$ 108
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	21-AUG-17	CQ16014	Toure,Gerald O	\$ 891	\$ 891
			Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack	21-AUG-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Xerox Phaser 7500dt Color Printer	21-AUG-17	CQ16014	Toure,Gerald O	\$ 3,300	\$ 3,300
0000118795	Cubic Transportation Systems Inc.		BARRIER:ASSEMBLY,MOLDED	22-AUG-17		Brown,Shirley D	\$ 127,631	\$ 127,631
0000118796	Precision Escalator Products		HUB:SPLIT,MODULAR 100	22-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 2,750	\$ 2,750
0000118797	Muncie Reclamation & Supply Co		VALVE:ORION V DRAIN SYSTEM, TEXT:INST	22-AUG-17	FQ17036G	Hilbers,Katherine V	\$ 180	\$ 180
0000118798	Applied Industrial Technologies		CAP:BOTTOM ASSEMBLY,TURBO 2000 12V AIR DRYER	22-AUG-17		Brown,Shirley D	\$ 2,993	\$ 2,993
0000118799	Needles Eye	CIP0005	Bus Seat Repair and Upholstery (CAP) Option Year 2	22-AUG-17	FQ15159R	Mulenga, Angelina C.	\$ 602,611	\$ 313,989
0000118800	Knorr Brake Company		HOLDER:RIGHT BRAKE PAD ASSEMBLY,5K,6K	22-AUG-17	CQ15126	Khare,Sanjay	\$ 51,706	\$ 51,706
0000118801	Tri-state Battery & Auto Elec., Inc.		ANNUNCIATOR: FITS: DUAL 445E OIL, TYPE: BUZZ LIGHT ALARM	22-AUG-17		Brown,Shirley D	\$ 375	\$ -
0000118802	Knorr Brake Company		BRAKE DISC	22-AUG-17	CQ15126	Khare,Sanjay	\$ 124,139	\$ -
0000118803	Noland Company		DRILLBIT,MASONRY-STX:WET CORE,1-1/2 IN DIA,12 IN LG,BLACK, TEXT:CAP OR EQUAL, PREMIUM	22-AUG-17		Brown,Shirley D	\$ 11,690	\$ 11,690
0000118804	Knorr Brake Company		BRAKE DISC	22-AUG-17	CQ15126	Khare,Sanjay	\$ 420,810	\$ -
0000118805	EastBanc Technologies, LLC	CIP0054	FQ15124 Web Application Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 1.600 hours. Web application software - application design/programming/testing/etc.	22-AUG-17	FQ15124_EBT	Crowell, Bridgette A.	\$ 200,000	\$ 85,188
0000118806	DLA Piper LLP (US)		Oustide Counsel - Greaves v. WMATA, et al. (WMATA Official Representation)	22-AUG-17		Owens,Richard	\$ 50,000	\$ 15,418
0000118807	Fujitec America Inc		IDLER, HANDRAILDRIVE: TYPE: 80 CHAIN, UNIT: FUJITEC ESCALATOR	22-AUG-17		Whitmore, Reginald C	\$ 5,640	\$ 5,640
0000118808	Plasser American Corporation		VALVE: OPERATED: PNEUMATIC	22-AUG-17		Preston,Carleton	\$ 7,275	\$ 7,275
0000118809	MIT Distributors		FILTER, AIR INTAKE: INNER AIR FILTER, ELEMENT MATERIAL: CELLULOSE, HOUSING MATERIAL: METAL, SIZE: 4.765" OD X 3.7" ID X 15.87" HT, STYLE: DISPOSABLE, TYPE: ENGINE	22-AUG-17		Currie,Leon L.	\$ 468	\$ 468
			FILTER, AIR INTAKE: INNER AIR FILTER, ELEMENT MATERIAL: CELLULOSE, SIZE: 24.57"H X 9.09"OD/BTM X 8.7"OD/TOP X 6.94"ID, STYLE: DISPOSABLE, TYPE: ENGINE	22-AUG-17		Currie,Leon L.	\$ 897	\$ 897
			FILTER, AIR INTAKE: RADIAL SEAL INNER AIR, ELEMENT MATERIAL: CELLULOSE, SIZE: 11.259"H X 3.326"OD TOP X 4.921"OD BTM X 2.834"ID, STYLE: DISPOSABLE, TYPE: ENGINE	22-AUG-17		Currie,Leon L.	\$ 268	\$ 268
			FILTER, AIR INTAKE: RADIAL SEAL INNER AIR, ELEMENT MATERIAL: CELLULOSE, SIZE: 13.25"H X 6.875"OD-TOP X 7.25"OD-BTM X 5.275"ID, STYLE: DISPOSABLE, TYPE: ENGINE	22-AUG-17		Currie,Leon L.	\$ 741	\$ 741
			FILTER, AIR INTAKE: RADIAL SEAL OUTER AIR FILTER, ELEMENT MATERIAL: CELLULOSE, SIZE: 24.35"H X 14.28"OD X 8.98"ID, STYLE: DISPOSABLE, TYPE: ENGINE	22-AUG-17		Currie,Leon L.	\$ 2,678	\$ 2,678
			FILTER, AIR INTAKE: RADIAL SEAL OUTER AIR, ELEMENT MATERIAL: CELLULOSE, HOUSING MATERIAL: METAL, SIZE: 8.818" OD X 7.125" ID X 16.771" HT, STYLE: DISPOSABLE, TYPE: ENGINE	22-AUG-17		Currie,Leon L.	\$ 715	\$ 715
			FILTER, AIR INTAKE: RADIAL SEAL OUTER AIR, ELEMENT MATERIAL: CELLULOSE, SIZE: 12.106"H X 6.358"OD X 4.881"ID, STYLE: DISPOSABLE, TYPE: ENGINE	22-AUG-17		Currie,Leon L.	\$ 316	\$ 316
			FILTER, AIR INTAKE: RADIAL SEAL OUTER AIR, ELEMENT MATERIAL: CELLULOSE, SIZE: 13.356"H X 11.312"OD X 7.188"ID, CFM:990, STYLE: DISPOSABLE, TYPE: ENGINE	22-AUG-17		Currie,Leon L.	\$ 650	\$ 650

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			FILTER, FUEL: SPIN ON FUEL FILTER, CONNECTION: THD, ELEMENT MATERIAL: PLEATED PAPER, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 12.172"H X 5.344"OD, THREAD SIZE: 1-3/8"-16, GASKET: 4.3"OD X 3.91"ID X 0.3"THK, FLOW RATE: 24-28 GPM, MICRON: 6, ST	22-AUG-17		Currie,Leon L.	\$ 559	\$ 559
			FILTER, FUEL: SPIN-ON FUEL FILTER, CONNECTION: THD, ELEMENT MATERIAL: PLEATED PAPER, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 7.09"H X 3.18"OD, THREAD: 7/8"-14, GASKET: 2.52"OD X 2.25"ID X 0.11"THK, STYLE: SPIN-ON, TYPE: DIESEL	22-AUG-17		Currie,Leon L.	\$ 427	\$ 427
			FILTER, FUEL: SPIN-ON FUEL/WATER SEPARATOR FILTER, CONNECTION: THD, ELEMENT MATERIAL: PLEATED PAPER, HOUSING MATERIAL: STL, POSITION: PRIMARY, SPECIFICATION/STANDARD: SIZE: 4.088"H X 2.985"OD, THREAD: 16X1.5MM, STEM GASKET: 2.865"OD X 0.595"ID X 0.143"TH	22-AUG-17		Currie,Leon L.	\$ 234	\$ 234
			FILTER, OIL: HYDRAULIC PRESSURE CARTRIDGE, ELEMENT MATERIAL: FIBERGLASS, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 6.378" H X 3.563" OD X 1.898" ID, BETA RATIO: 200/9.9, FLOW: OUTSIDE-IN, FULL FLOW, STYLE: CART	22-AUG-17		Currie,Leon L.	\$ 1,508	\$ 1,508
			FILTER, OIL: HYDRAULIC RETURN CARTRIDGE, ELEMENT MATERIAL: FIBERGLASS, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 5.118" OD X 2.539" ID X 10" HT, BETA RATIO: 200/9.9, BY-PASS VALE: 25 PSI, FLOW DIRECTION: OUTSID	22-AUG-17		Currie,Leon L.	\$ 1,350	\$ 1,350
			FILTER, OIL: SPIN ON ENGINE OIL FILTER, CONNECTION: THD, ELEMENT MATERIAL: CELLULOSE FIBER, FILTERING RETENTION: 21 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 3.78"H X 3.661"OD, THREAD SIZE: 3/4"-16, GASKET: 2.84"OD X 2.462"ID X 0.2"TH	22-AUG-17		Currie,Leon L.	\$ 121	\$ 121
			FILTER,OIL-STX:HYDRAULIC,STABILIZER TS-01, TEXT:RETURN	22-AUG-17		Currie,Leon L.	\$ 1,223	\$ 1,223
0000118810	MSC Industrial Supply Company		HAT, HARD: COMMONNAME: HAT,HARD:	22-AUG-17		Preston,Carleton	\$ 2,217	\$ 2,217
0000118811	Dell Marketing LP		DELL{321-BBUQ}DELL POWEREDGE R230	22-AUG-17	FQ12114	Caison,Sherry A	\$ 4,948	\$ 4,948
0000118812	Beltway Industrial Supply Co		FITTING,GREASE-STX:NIPPLE,LUBE,1/8 IN,SS, TEXT:NY AVE	22-AUG-17		Whitmore, Reginald C	\$ 127	\$ 127
0000118814	Precision Escalator Products		ROLLER,ESCALATOR:LEAF SPRING ASSEMBLY,MOD 100	22-AUG-17		Whitmore, Reginald C	\$ 4,200	\$ 3,150
0000118815	Knorr Brake Company		LATCH:SPRING,6K,TCU	22-AUG-17	CQ15126	Khare,Sanjay	\$ 468	\$ -
0000118816	National Highway Institute		NHI Bridge Inspection Refresher Training	22-AUG-17		Wells, Lorraine	\$ 30,750	\$ -
0000118817	Knorr Brake Company		FILTER: AIR (ELEMENT) FITS OIL BATH AIR SUPPLY UNITS (ASU) 7K	22-AUG-17	CQ15126	Khare,Sanjay	\$ 15,620	\$ 15,620
0000118818	Staples Business Advantage		Avery Flexi-View Round-Ring Presentation View Binder, 275-Sheet Capacity, 1 1/2" (Ring Diameter), Navy Blue	22-AUG-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Dust-Off Touch Screen Wipes- Office Share Pack, Unscented, 6"(W) x 5"(L)	22-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			InvisibleShield GLASS Microsoft Surface Pro 4 Screen FG	22-AUG-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	22-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000118819	Staples Business Advantage		Avery Full Sheet Shipping Labels With TrueBlock Technology, 1 Label Per Sheet, White, 8 1/2"H x 11"W, 100 Labels/Bx	22-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Dax Award Plaque Acrylic and Wood Frame with Certificate, Black, 8 1/2" x 11"	22-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Duracell Quantum "AA" Batteries, 24-Pack	22-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box	22-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
0000118820	Staples Business Advantage		HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	22-AUG-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP 305A Black Toner Cartridge (CE410A)	22-AUG-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 643A Black Toner Cartridge (Q5950A)	22-AUG-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 85A Toner Cartridges, Black, 2/Pack (CE285D)	22-AUG-17	CQ16014	Toure,Gerald O	\$ 101	\$ 101
			Staples POS Thermal Paper Rolls, 3-1/8" x 220', 1 Ply, 50/Pk	22-AUG-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5951A), Cyan	22-AUG-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 643A (Q5952A), Yellow	22-AUG-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 305A, Cyan, Magenta, Yellow, 3-Pk	22-AUG-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 643A (Q5953A), Magenta	22-AUG-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 11A (Q6511A), Black	22-AUG-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			Sustainable Earth by Staples Remanufactured Laser Toner Cartridge, HP 51A (Q7551A), Black	22-AUG-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Sustainable Earth by Staples Remanufactured Toner Cartridge, HP 43X (SEB43XR), High Yield, Black	22-AUG-17	CQ16014	Toure,Gerald O	\$ 157	\$ 157
0000118821	Staples Business Advantage		DPI Transfer Belt Unit For HP CM3530/CP3525	22-AUG-17	CQ16014	Toure,Gerald O	\$ 702	\$ 702
			HP 647A Black Toner Cartridge (CE260A)	22-AUG-17	CQ16014	Toure,Gerald O	\$ 246	\$ 246
			HP 648A Cyan Toner Cartridge (CE261A)	22-AUG-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 648A Magenta Toner Cartridge (CE263A)	22-AUG-17	CQ16014	Toure,Gerald O	\$ 446	\$ 446
			HP 648A Yellow Toner Cartridge (CE262A)	22-AUG-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	22-AUG-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	22-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
0000118822	Dartco Transmission Sales & Service, Inc		DAMPER:FRONT,IN[PUT - (OEM ONLY), TEXT:Damper,input.front, for Ev 40/50 Hybrid transmissions used in overhaul of transmission - (OEM ONLY)  ( I IUR 32102 CREATED ON 11-27-2013 )	22-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 26,583	\$ 26,583
0000118824	Kone Escalators Inc		STEP, ESCALATOR: COLOR: SILVER, FITS: KONE (SILVER LINE), TYPE: 100, WIDTH: 1000 MM, WITH: TRAIL ROLLERS & INSERT DEMARICATIONS	23-AUG-17		Whitmore, Reginald C	\$ 144,296	\$ 144,296
0000118825	Polymershapes LLC		FRAME:LIGHT,ESCALATOR, TEXT:NYLOTRON GSM, COMB	23-AUG-17		Whitmore, Reginald C	\$ 570	\$ 570
0000118827	Certified Elevator & Escalator		GUIDE:CAR DOOR,HEAVY DUTY,,ADJUSTABLE WITH 15/32" NYLON GIB,STAINLESS STEEL	23-AUG-17	CQ14071C	Hilbers,Katherine V	\$ 840	\$ 840
0000118828	Lytb, Inc.	CIP0005	RECORDER, EVENT: TYPE: CELLULAR, USED FOR: DRIVECAM	23-AUG-17	FQ16121	Hilbers,Katherine V	\$ 27,428	\$ -
0000118829	Mors Smitt Technologies, Inc.		37.5VDC TIMER RELAY	23-AUG-17	CQ17160	Khare,Sanjay	\$ 48,375	\$ 48,375
0000118830	NABI Bus LLC		COIL,ELECTRICAL:IGNITION,8.3G PLUS, TEXT:USE 6 PER JOB, UI=UM	23-AUG-17	CQ16003C	Hilbers,Katherine V	\$ 40,248	\$ 40,248
0000118831	Mors Smitt Technologies, Inc.		37.5VDC Relay	23-AUG-17	CQ17160	Khare,Sanjay	\$ 12,735	\$ 12,735
0000118832	Zenmar Power Tools & Hoists		HOIST, LEVERCHAIN: BRAKE: WESTON STYLE LOAD BRAKE, CAPACITY: 1000 LB, CHAIN LENGTH: 6 FT, CHAIN MATERIAL: MANGANESE, HOOK OPENING: 1 IN, LEVER LENGTH: 7.125 IN, LIFT: 5 FT, STANDARD: ANSI/ASME B30.21, USED ON: ESCALATOR MOON DOLLEY	23-AUG-17		Whitmore, Reginald C	\$ 6,218	\$ 6,218
0000118833	Gal Manufacturing Corp		INTERLOCK:ELEVATOR ASSEMBLY,FITS CENTER PARTING DOORS, TEXT:DUAL SWITCH	23-AUG-17		Whitmore, Reginald C	\$ 385	\$ 385
			SERVICE:FREIGHT DELIVERY CHARGE	23-AUG-17		Whitmore, Reginald C	\$ 248	\$ -
			SWITCH, LIMIT: ACTUATOR: ROLLER, CONTACT ARRANGEMENT: 1NO-1NC, FITS: HOISTWAY LIMIT SWITCH, MODEL: SW4-0002N, NOTES: ONE NORMALLY OPEN AND ONE NORMALLY CLOSED CONTACTS, USED ON: ELEVATOR, MEDICAL CENTER	23-AUG-17		Whitmore, Reginald C	\$ 389	\$ 389
			SWITCHASSEMBLY, GATE: CONTAINS: SWITCH ASSY ;G; GATE, MOUNTING PLATE, HARDWARE, FITS: G.A.L. DOOR, MODEL: "G" GATE, STYLE: DOOR STYLE: CO 24; 83; 84-144, S/S 22; 54; 2/SP 24; 96; 2SP 24; 96; USED ON: ELEVATOR	23-AUG-17		Whitmore, Reginald C	\$ 451	\$ 451
			UNIT, PARAMETER: INCLUDES: 7FT CABLE, NOTES: HAND HELD, USED ON: GAL DOOR OPERATOR: MOVFR II, MOVFRW II	23-AUG-17		Whitmore, Reginald C	\$ 556	\$ 556
0000118834	Leach Corporation / Relay Div		PO CANCELTION AND RESTOCKING	23-AUG-17		Preston,Carleton	\$ 2,600	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118835	Southern Elevator & Electric Supply, Inc		CLUTCH, DOOR ASSEMBLY: INCLUDES: 10" LINK, 24" ROD, ZONE LOCKING ASSEMBLY, MOUNTING HARDWARE, LINK SIZE: 10 IN, MODEL: LWZ-2, SIDE: LEFT HAND, STYLE: DOOR STYLE: SS:22-29 & 40-44 DO, 2SP:40-44 DO, CO:80-83 DO, 2SCO:84-89 DO, USED ON: ELEVATOR DOOR	23-AUG-17		Whitmore, Reginald C	\$ 1,125	\$ 1,125
0000118836	Folcomer Equipment Corporation		FILTER, AIR INTAKE: CAB HVAC AIR INLET FILTER, SIZE: L 208MM X W 120MM X H 19MM, STYLE: DISPOSABLE, TYPE: DUST COLLECTOR	23-AUG-17		Preston,Carleton	\$ 271	\$ 271
			FILTER, HVAC: COLOR: BLACK, ELEMENT MATERIAL: FIBER, HOUSING MATERIAL: PLASTIC, SPECIFICATION/STANDARD: SIZE: 180MM WD X 190MM LG X 4MM HT, STYLE: DISPOSABLE, TYPE: RETURN AIR	23-AUG-17		Preston,Carleton	\$ 272	\$ 272
			FILTER, OIL: HYDRAULIC OIL TANK STRAINER ELEMENT, CONNECTION: THD, ELEMENT MATERIAL: FIBER, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 213.2MM HT X 200MM OD X 95MM ID, THREAD SIZE: M12X1.75, STYLE: DISPOSABLE, TYPE: HYDRAULIC	23-AUG-17		Preston,Carleton	\$ 369	\$ 369
			FILTER, OIL: SPIN-ON HYDRAULIC FILTER, CONNECTION: THD, ELEMENT MATERIAL: FIBER, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 130MM HT X 93MM OD, THREAD SIZE: 1-1/8"X16, GASKET: 66.5MM ID X 72.5MM OD, STYLE: SPIN-ON, TYPE: HYDRAULIC	23-AUG-17		Preston,Carleton	\$ 960	\$ 960
			FILTER: CARTRIDGE HYDRAULIC, ELEMENT MATERIAL: FIBERGLASS, FILTERING RETENTION: 2 MICRON, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 1.34" HT X 2.01" OD X 1.22" ID, BETA RATIO: 200/9.9, MICRON: 10, TEMP RANGE: -13F TO 248F, STYLE: ELEMENT, TYPE	23-AUG-17		Preston,Carleton	\$ 119	\$ 119
0000118838	NABI Bus LLC		SWITCH:WINDSHIELD WIPER,FITS ORION VII / NABI, TEXT:INT/LO/H/WA<!-- RICH TEXT -->	23-AUG-17	CQ16003C	Hilbers,Katherine V	\$ 447	\$ 447
0000118839	WS JENKS & Son		Tools and Equipment Repair and Replacement	23-AUG-17		Kpadeh,Benjamin	\$ 50,000	\$ -
0000118840	Dartco Transmission Sales & Service, Inc		PAN,OIL:EV40	23-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 4,465	\$ 4,465
0000118841	WS JENKS & Son		BUCKET:ALUMINUM,SCRUB,11 GAL, TEXT:30 MAX STORAGE SPACE	23-AUG-17		Reynolds, Olivia J.	\$ 362	\$ 362
0000118842	New Flyer Industries Canda LLC		SWITCH,PRESSURE-STX:ENTRANCE DOOR,2300-2464.NEW FLYER CNG, TEXT:VAPOR BUS INTERNATIONAL P/N 5741056800 OEM ONLY	23-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 5,964	\$ 5,964
0000118843	Direct Machinery Outlet Inc.		HOSE,AIR CONDITIONING-STX:#20 ORS X 27" Length,CERTIFICATION VMI	23-AUG-17	FQ17036B	Hilbers,Katherine V	\$ 5,492	\$ 5,492
0000118844	Sharp And Company		Task 009 2017 Bus SOGO Outreach Plan	23-AUG-17	FQ15205	So,Rodrigo S	\$ 41,230	\$ 38,988
0000118845	M & M Sylvester, Inc.		Vehicle Towing & Recovery Services MD	06-FEB-18		Dunlap,Lisa	\$ 25,000	\$ 1,620
0000118846	Muncie Reclamation & Supply Co		PIN,CONNECTOR:TEXT:CONTACT, MALE, MATCH TO 906-39-0055, USE 30 PER JOB UI=UM	23-AUG-17		Ellerbe,Vanessa	\$ 125	\$ 124
0000118848	Transit Parts101		LIGHT, LIGHTEMITTINGDIODE:	23-AUG-17		Ellerbe,Vanessa	\$ 2,191	\$ 2,191
0000118849	Johnson & Towers Baltimore Inc		Charge Air Cooler	23-AUG-17		Ellerbe,Vanessa	\$ 1,802	\$ 1,802
0000118850	The Aftermarket Parts Company LLC		HOSE,AIR:BRAIDED, TEXT:#4-2807 ST45 13.7 IN, DAIMLER CHRYSLER P/N 070904507 ONLY	23-AUG-17		Ellerbe,Vanessa	\$ 674	\$ 674
			LINK,STEERING:FRONT AXLE DRAG, TEXT:PAILTON P/N 5000.00.03 ONLY	23-AUG-17		Ellerbe,Vanessa	\$ 7,351	\$ 7,351
			MOUNT:FRONT ENGINE, TEXT:USE 2 PER JOB	23-AUG-17		Ellerbe,Vanessa	\$ 12,469	\$ 12,469
0000118851	Dellner, Inc		SCREW:10MM DIA,25MM LG,HEX HD,STAINLESS STEEL,GR A4-80,5K,COUPLER	23-AUG-17	CQ17029	Khare,Sanjay	\$ 750	\$ 750
0000118852	Knorr Brake Company		SCREW:SEALING,COUNTERSUNK HD,5K,CALIPER DISC BRAKE	23-AUG-17	CQ15126	Khare,Sanjay	\$ 520	\$ 520
0000118853	Alstom Transportation Inc		SENSOR:VOLTAGE MONITORING DEVICE,1000V,2K,3K,PROPULSION CARS, TEXT:FILTER	23-AUG-17	CQ13026ALS_1	Khare,Sanjay	\$ 15,933	\$ 15,933
0000118854	Staples Business Advantage		HP 827A Black Toner Cartridge (CF300A)	23-AUG-17	CQ16014	Toure,Gerald O	\$ 265	\$ 265
			HP 827A Cyan Toner Cartridge (CF301A)	23-AUG-17	CQ16014	Toure,Gerald O	\$ 875	\$ 875
			HP 828A Black LaserJet Image Drum (CF358A)	23-AUG-17	CQ16014	Toure,Gerald O	\$ 186	\$ 186
			HP 828A Cyan LaserJet Image Drum (CF359A)	23-AUG-17	CQ16014	Toure,Gerald O	\$ 256	\$ 256

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 828A Magenta LaserJet Image Drum (CF365A)	23-AUG-17	CQ16014	Toure,Gerald O	\$ 256	\$ 256
			HP 828A Yellow LaserJet Image Drum (CF364A)	23-AUG-17	CQ16014	Toure,Gerald O	\$ 256	\$ 256
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 827A (CF302A), Yellow	23-AUG-17	CQ16014	Toure,Gerald O	\$ 273	\$ 273
			Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 827A (CF303A), Magenta	23-AUG-17	CQ16014	Toure,Gerald O	\$ 273	\$ 273
0000118855	Staples Business Advantage		ACCO 2 Divider Recycled Classification Folder with 3" Expansion, Letter Size, Blue, 10/Box	23-AUG-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			CARL Colorful 2-Hole Punches	23-AUG-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Staples Brightly Colored Classification Folders, 2/5-Cut Tabs, 1 Partition, 5/Pack (98517S)	23-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Classification Folder, 1 Divider, Letter, Red, 5/Pack	23-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
0000118856	Muncie Reclamation & Supply Co		LINK,STEERING:FRONT AXLE DRAG, TEXT:PAILTON P/N 5000.00.03 ONLY	23-AUG-17		Ellerbe,Vanessa	\$ 4,985	\$ 4,985
			PIN,CONNECTOR:TEXT:CONTACT, MALE, MATCH TO 906-39-0055, USE 30 PER JOB UI=UM	23-AUG-17		Ellerbe,Vanessa	\$ 150	\$ 150
0000118857	Cummins Power Systems LLC		COIL, IGNITION: SYSTEM: ENGINE, USED ON: CUMMINS GAS C PLUS ENGINES	23-AUG-17		Ellerbe,Vanessa	\$ 1,900	\$ 1,900
0000118858	Transit Parts101		POTENTIOMETER:TEXT:POTENTIOMETER DRIVE, ARTICULATED JOINT (IIUR 32365 CREATED ON 5-15-14)	23-AUG-17		Ellerbe,Vanessa	\$ 10,627	\$ 10,627
			KIT:KNUCKLE STEERING, TEXT:STEERING KNUCKLE REPAIR KIT					
0000118859	Mohawk Manufacturing & Supply Company		IIUR - 32825 06/10/14	23-AUG-17		Ellerbe,Vanessa	\$ 291	\$ 291
0000118860	Direct Machinery Outlet Inc.		COIL:HVAC Electrical Clutch,24 Volts,Diameter=7",CERTIFICATION VMI, TEXT:2 WIRE, THERMO KING 45-1998 ONLY	23-AUG-17	FQ17036B	Hilbers,Katherine V	\$ 7,222	\$ 7,222
0000118861	Farmville Wholesale Electr Co		SHOVEL: BLADEMATERIAL: TEMPERED STL, COMMONNAME: Shovel, square, 47 in	24-AUG-17		Reynolds, Olivia J.	\$ 1,390	\$ 1,390
0000118863	Bilco Company		SERVICE:FREIGHT DELIVERY CHARGE	24-AUG-17		Brown,Shirley D	\$ 86	\$ 86
			SPRING:EMERGENCY HATCH DOOR,CARBON, TEXT:LARGE 300 LBS	24-AUG-17		Brown,Shirley D	\$ 192	\$ 192
0000118864	Wabtec Passenger Transit		CASE:LEFT HAND ELECTRIC,2K,3K,CAR	24-AUG-17		Preston,Carleton	\$ 66,000	\$ -
			CASE:RIGHT HAND ELECTRIC,2K,3K,CAR	24-AUG-17		Preston,Carleton	\$ 44,000	\$ -
0000118865	United Electric Supply Co., Inc.		FUSE:TIME DELAY,CLASS CC,600V,FITS AC DRIVE, TEXT:30 Amps, 600 Volts AC UL Class CC Fuse Time Delay for Motor Starting Inrush Currents Best Choice for Small Motor Protection Physical Size: 0.41" x 1 1/2" Highly Current Limiting for Low Peak Let Thru	24-AUG-17	CQ14071P	Hilbers,Katherine V	\$ 170	\$ 170
0000118866	Kone Escalators Inc		NUT,LOCK:METAL INSERT	24-AUG-17	CQ14071J	Hilbers,Katherine V	\$ 200	\$ 200
0000118867	Century Distributors, Inc.		BPA FOR GATORADE ON AN AS-NEEDED BASIS FOR ONE YEAR NOT TO EXCEED 6/30/2018. FUEL SURCHARGE OF \$4.00 PER DELIVERY WILL BE ADDED TO EACH INVOICE.	24-AUG-17		Graham,Diane Williams	\$ 50,000	\$ 17,520
0000118868	United Refrigeration		VALVE: ACCESS QWIK SYSTEM FLUSH, FITS: ALSTOM 2K 3K 6K	24-AUG-17		Preston,Carleton	\$ 860	\$ 860
0000118869	Knorr Brake Company		GAUGE,PRESSURE:6K,BRAKE CYLINDER, TEXT:14VDC	24-AUG-17	CQ15126	Khare,Sanjay	\$ 14,475	\$ 14,475
0000118870	Graybar Electric Co Inc	CIP0251_07	1/2" Flat Washer Stainless steel-Part# 16023-or equal-for ATC High current bonds	24-AUG-17		Young, Carolina	\$ 126	\$ 126
			1/2" Lock Washer, Stainless Steel-Part# 16035 or equal-for ATC High current bonds	24-AUG-17		Young, Carolina	\$ 126	\$ 126
			1/2"-13 x 3 Concrete bolt, Stainless steel-Part #SLDT-1230-or equal-for ATC High current bonds	24-AUG-17		Young, Carolina	\$ 4,512	\$ 4,512
			3/4" -10 Hex Nut, Silicon Bronze-Part# 24584-or equal-for ATC High current bonds	24-AUG-17		Young, Carolina	\$ 3,392	\$ 3,392

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			3/4" -10x3 3/4" Hex Bolt, Stainless Steel -Part# 16249-or equal-for ATC High current bonds	24-AUG-17		Young, Carolina	\$ 752	\$ 752
			3/4" Flat Washer, Silicon Bronze-Part# 34FW5B-or equal-for ATC High current bonds	24-AUG-17		Young, Carolina	\$ 6,838	\$ 6,838
			3/4" Lock Washer, Silicon Bronze-Part#34SLWSB-or equal for ATC High current bonds	24-AUG-17		Young, Carolina	\$ 1,496	\$ 1,496
			3/4"-10 x 4"Hex Head Bolt, Silicon Bronze-Part#14174 or equal-for ATC High currebt bonds	24-AUG-17		Young, Carolina	\$ 23,292	\$ 23,292
			3/8" x 3" Concrete Anchor Screw, Stainless Steel-part# WAS383-or equal-for ATC High current bonds	24-AUG-17		Young, Carolina	\$ 1,908	\$ 1,908
0000118871	Wabtec Passenger Transit		HOUSING:SPRING,CALIPER	24-AUG-17		Preston,Carleton	\$ 3,355	\$ 369
0000118872	Software Information Resource Corporatio	CIP0196	FQ15124 SharePoint Developer - Senior Level (position 3) per IT Staff Aug Contract Task Order Group 5. 1600 hours. Safetey Measurement System Program.	24-AUG-17		Crowell, Bridgette A.	\$ 199,056	\$ 47,773
0000118873	Graybar Electric Co Inc		CONNECTOR, TERMINAL: TYPE: LUG, COMMONNAME: TERMINAL LUG	24-AUG-17		McKinney, Valerie N	\$ 9,600	\$ 9,600
0000118874	United Transportation Corp		KIT:BRAKE DISC,HARDWARE,UNIVERSAL_ALP	24-AUG-17		Preston,Carleton	\$ 148,500	\$ 148,500
0000118875	AmeTrade, Inc.		TRANSISTOR: 5K PROPULSION HIGH VOLTAGE IGBT, CONFIGURATION: PNP, FITS: CAF 5K, FLEET NUMBER: 5K, SPECIFICATION/STANDARD: 1700V / 1600A, TYPE: IGBT	24-AUG-17		Currie,Leon L.	\$ 84,745	\$ 84,745
0000118876	Staples Business Advantage		HP 96 Black Ink Cartridge (C8767WN)	24-AUG-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
0000118877	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	24-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			DayMinder Weekly Appointment Book/Planner, 8" x 10 7/8", Black Hard Cover (G520H-00-18)	24-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			HP 05A Toner Cartridge, Black, Twin Pack (CE505D)	24-AUG-17	CQ16014	Toure,Gerald O	\$ 392	\$ 392
			HP 502A Magenta Toner Cartridge (Q6473A)	24-AUG-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	24-AUG-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Pendaflex Letter File Folder w/3 1/2" Expansion, 25/Pack	24-AUG-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	24-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	24-AUG-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
0000118878	Staples Business Advantage		Avery 1" x 2 5/8" 5160 Laser Address Labels with Easy Peel, White, 3,000/Box	24-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Day-Timer Green Series Basque Leather Wirebound Organizer Starter Set, Black, 8 1/2" x 11"	24-AUG-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Durable SHERPA Standard Unit Desktop System with Assorted Pockets, Black	24-AUG-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			Epson DURABrite Ultra 252XL Ink Cartridge (T252XL120-S), High Yield, Black	24-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Epson DURABrite Ultra Color Ink Cartridges (T252520-S), Combo - Cyan, Magenta, Yellow, 3/Pack	24-AUG-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			HP 643A Cyan Toner Cartridge (Q5951A)	24-AUG-17	CQ16014	Toure,Gerald O	\$ 213	\$ 213
			LG 1GB Portable USB 2.0 External DVD Burners and Drives	24-AUG-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Post-it Super Sticky Notes, 5" x 8", Marrakesh Collection, Lined, 2 Pads/Pack	24-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, 1-31 Index, Each	24-AUG-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	24-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	24-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			V7 CBL-MH1WHT-5N 6.6" Mini DisplayPort to HDMI Adapter Cable, White	24-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Vinyl DuraClip Report Cover, Letter, Holds 30 Pages, Clear/Dark Blue	24-AUG-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
0000118879	Staples Business Advantage		Bubble Cushioned Poly Mailers, 6" x 10"	24-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Bubble Cushioned Poly Mailers, 8 1/2"x12"	24-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16

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			Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	24-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Eyesaline Sperian 16 oz. Personal Eyewash Bottle, 1 Each	24-AUG-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	24-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			SanDisk 32GB SDHC (Secure Digital High Capacity) Class 4 Flash Memory Card	24-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	24-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Moving and Storage Packing Tape, 2.83" x 54.6 yds, 3" Core, Clear, 6/Pack	24-AUG-17	CQ16014	Toure,Gerald O	\$ 108	\$ 108
0000118880	Staples Business Advantage		HP 312A LaserJet Toner Cartridge, M476, Standard Yield, Assorted, 3/Pack	24-AUG-17	CQ16014	Toure,Gerald O	\$ 570	\$ 570
			HP 78A Black Toner Cartridge, 2/Pack (CE278D)	24-AUG-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
0000118881	SDM & Associates		BREAKER, CIRCUIT: AMPERAGE: 25A, CIRCUIT BREKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5A	24-AUG-17		Currie,Leon L.	\$ 318	\$ 318
0000118882	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	24-AUG-17	CQ15173	Rivas,Leaser T	\$ 17	\$ -
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	24-AUG-17	CQ15173	Rivas,Leaser T	\$ 32	\$ -
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRAIL GRADE,251 CU FT LARGE TANK	24-AUG-17	CQ15173	Rivas,Leaser T	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	24-AUG-17	CQ15173	Rivas,Leaser T	\$ 151	\$ 108
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	24-AUG-17	CQ15173	Rivas,Leaser T	\$ 65	\$ -
0000118883	New Flyer Industries Canda LLC		HARNES:WIRING,FOR HYDRAULIC TANK - (OEM ONLY), TEXT:Wiring Harness for Hydraulic Tank - (OEM ONLY) ( I IUR 31807 CREATED ON 05-13-2013 )	24-AUG-17	CQ15118C	Hilbers,Katherine V	\$ 3,269	\$ 3,269
0000118884	BAE Systems Controls, Inc.		CLAMP, TERMINATION SHIELD: SYSTEM: BAE PROPULSION, USED ON: HIGH VOLTAGE CABLE	24-AUG-17		Ellerbe,Vanessa	\$ 315	\$ 311
			SEAL, O-RING: SYSTEM: BAE PROPULSION, USED ON: PHASE COVER	24-AUG-17		Ellerbe,Vanessa	\$ 210	\$ 200
0000118885	Hydraulic Electric Components Supply Inc		SWITCH, SELECTOR: ACTION: 3P, CERTIFICATION: IP65 RATING, BV, CSA, DNV, GL, LROS, RINA, UL LISTED, SELECTOR SWITCH HEAD, ELECTRICAL RATING: 600V, OPERATED: ROTARY CAM, OPERATOR: MAINTAINED, POSITION: 3, SPECIFICATION/STANDARD: 3 POSITION ROTARY STYLE, BE	24-AUG-17		Currie,Leon L.	\$ 329	\$ 329
0000118886	Transit Parts101		BREAKER, CIRCUIT: AMPERAGE: 5A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5A	24-AUG-17		Currie,Leon L.	\$ 435	\$ 435
0000118887	Direct Machinery Outlet Inc.		WASHER,SEALING-STX:VARIOUS BUSES, TEXT:LOCK, MOUNTING, 10/PACK USE 4 PER JOB, UI=UM	24-AUG-17	FQ17036B	Hilbers,Katherine V	\$ 230	\$ 230
0000118888	New Flyer Industries Canda LLC		SOLENOID:CNG FUEL TANK, TEXT:S/O SKINNER, PARKER MOTION AND CONTROL P/N 7121Z015N01220C2 OEM ONLY	24-AUG-17	CQ16003D	Hilbers,Katherine V	\$ 240	\$ 240
			VALVE,SOLENOID-STX:24V,2300-2464,WMATA NEW FLYER CNG, TEXT:VAPOR BUS INTERNATIONAL P/N 57930479-01 OEM ONLY, USE 2 PER JOB, UI-UM	24-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 3,381	\$ 3,381
0000118889	Daycon Products Company Inc		CLEANER: CONTAINER: 1 GAL PLASTIC JUG, FORM: LIQUID, TYPE: ALL PURPOSE, COMMONNAME: BLEACH	25-AUG-17		Reynolds, Olivia J.	\$ 4,925	\$ 4,925
0000118890	Precision Escalator Products		SHAFT,GEAR:IDLER SPROCKET STUB, TEXT:MOD 100	25-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 3,250	\$ 3,250

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0000118891	Certified Elevator & Escalator		MONITOR,TOUCHSCREEN-STX:ETHERNET,WINDOWS CE.NET,6" TFT,WHITE LED, TEXT:5.7" diagonal color TFT LCD Low-profile slim bezel design 18 bit colors NEMA 4, 4X 320x240 pixel resolution 400 nits brightness 75,000 hour expected bulb half-life Analog resis	25-AUG-17	CQ14071C	Hilbers,Katherine V	\$ 4,785	\$ 4,785
0000118892	Beltway Industrial Supply Co		TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 4 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, MULTI-PURPOSE TAPE, COLOR: GRAY, MATERIAL: ANY	28-AUG-17		McKinney, Valerie N	\$ 3,087	\$ 3,087
0000118893	Tagline Inc		BAND,STRAPPING:1-1/8 IN MAX WD,BLUE,\$1 CURRENCY APPLICATIONS, TEXT:MATERIAL, 5 ROLLS/CASE, PB@20CA	28-AUG-17		McKinney, Valerie N	\$ 1,850	\$ 1,850
0000118894	Tyco Electronics Corporation		SERVICE:FREIGHT DELIVERY CHARGE	25-AUG-17		Preston,Carleton	\$ 37	\$ 37
0000118895	District Safety Products Inc		SPLICE,CONDUCTOR: BUTT,646 MCM COND,CRIMP,NO INSUL, TEXT:THREE WAY T, 2/3 PRIMARY POWER PAD:KNEE,GEL, TEXT:PAIR, G350	25-AUG-17		Preston,Carleton	\$ 14,881	\$ 14,881
0000118896	Newark element14		RELAY, ELECTROMECHANICAL: CONTACT: SPDT, CURRENT RATING: 8A, DIMENSIONS: 83.5 X 22.5 X 99.5 MM, FITS: CONTROLLER, MOUNTING TYPE: DIN RAIL MOUNT, OPERATING TEMPERATURE: -20 TO 60 °C, PHASE: 3-PHASE, TERMINAL TYPE: SCREW, TYPE: E-MECH, PHASE MONITORING, US	25-AUG-17		Whitmore, Reginald C	\$ 550	\$ 550
0000118897	Thermal Devices		CIRCUITBREAKER, THERMAL MAGNETIC: ACTUATOR: HANDLE, CURRENT: 3A, FITS: CONTROLLER, MOUNTING TYPE: DIN RAIL, POLE: 1-POLE, SERIES: FAZ-C4/1-SP, STANDARD: UL 1077, TERMINATIONS: SCREWS, TYPE: THERMAL/MAGNETIC, MINIATURE, USED ON: SILVER LINE ELEVATORS, VOL	25-AUG-17		Whitmore, Reginald C	\$ 66	\$ 66
0000118898	We Are Lights LLC		CIRCUITBREAKER, THERMAL MAGNETIC: ACTUATOR: HANDLE, CURRENT: 4A, FITS: CONTROLLER, MOUNTING TYPE: DIN RAIL, POLE: 1-POLE, SERIES: FAZ-C4/1-SP, STANDARD: UL 1077, TERMINATIONS: SCREWS, TYPE: THERMAL/MAGNETIC, MINIATURE, USED ON: SILVER LINE ELEVATORS, VOL	25-AUG-17		Whitmore, Reginald C	\$ 66	\$ 66
0000118898			BULB:LED,7W,6000K - 6500K CLEAR,G23	25-AUG-17		Whitmore, Reginald C	\$ 10,788	\$ 10,788
0000118899	Graybar Electric Co Inc		FUSE, TIME DELAY: AMPERAGE: 1/4A, NIPPLE FUSE, FITS: CONTROLLER, INTERRUPTING RATING: 200KA, MOUNTING: CLIP HOLDER, SIZE: 13/32 X 1-1/2 IN, TIME DELAY: 12 SEC @ 2X RATED, TYPE: NON-INDICATING, VOLTAGE RATING: 600VAC & 300VDC	25-AUG-17		Whitmore, Reginald C	\$ 862	\$ 862
0000118900	Tektronics Electronics Components, Inc.		SENSOR, PROXIMITY: CABLE LENGTH: 2M, CONNECTION: CABLE, FITS: ELEVATORS, MODE: INDUCTIVE, OPERATING TEMPERATURE: -40C TO 85C, OUTPUT: 1NO, RANGE: 22MM, SERIES: XS2, SIZE: 60 MM, STYLE: CYLINDRICAL, SWITCHING FREQUENCY: 25HZ AC/300HZ DC, THREADS: M30, VOL	25-AUG-17		Whitmore, Reginald C	\$ 191	\$ 191
0000118901	The Baltimore Auto Supply Company		SWITCH, LIMIT: ACTUATOR: PLUNGER, ROLLER PLUNGER LIMIT SWITCH, CONTACT ARRANGEMENT: 1NO-1NC, DIMENSIONS: 2.05"W X 2.83"H X 1.18"D, ELECTRICAL RATING: 240VAC 10A, FITS: KONE, OPERATING TEMPERATURE: -13 - 158 °F, TYPE: PLUNGER SWITCH, WEIGHT: 0.57LB	25-AUG-17		Whitmore, Reginald C	\$ 661	\$ 661
0000118902	Merak North America		MODULE, INPUT/OUTPUT: CURRENT: 2.5A, FITS: SLC500 RACK, INPUTS/OUTPUTS: 6 INPUTS / 6 OUTPUTS, USED ON: ESCALATOR/ELEVATOR CONTROLLER, VOLTAGE: 24VDC	25-AUG-17		Whitmore, Reginald C	\$ 3,067	\$ 3,067
0000118903	The Baltimore Auto Supply Company		ELEMENT:HYDRAULIC GRESSEN RETURN,354C UTV, TEXT:TANK	25-AUG-17	CQ17096A	Khare,Sanjay	\$ 129	\$ 129
0000118904	Wabtec Passenger Transit		BOARD,PRINTED CIRCUIT-STX:EXTENDER RACK CONTROL.X21/X22,FLEET 6K,FITS HVAC, TEXT:CARD, #1	25-AUG-17	CQ17033	Khare,Sanjay	\$ 2,622	\$ 2,622
0000118905			FILTER,FUEL:SECONDARY C13 ENGINE	25-AUG-17	CQ17096A	Khare,Sanjay	\$ 217	\$ 217
0000118905			COLLECTOR:RIGHT HAND CURRENT ASSEMBLY,5K,6K	25-AUG-17	CQ17012	Khare,Sanjay	\$ 12,075	\$ -

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0000118906	Beltway Industrial Supply Co		SCREW, CAP: LENGTH: 1-3/4 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 1/2 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	25-AUG-17		Preston,Carleton	\$ 2,000	\$ 2,000
			TAP, THREADING: LENGTH: 2-9/16 IN, CERTIFICATION: None, TYPE: PIPE, DIAMETER: 3/8 IN, FINISH: TiN, COMMONNAME: Thread Forming Pipe Taps Thread Size (Inch): 3/8-18 Thread Standard: NPT, THREADSIZE: 18, MATERIAL: HIGH SPEED STEEL	25-AUG-17		Preston,Carleton	\$ 305	\$ 305
0000118907	Dellner, Inc		PIN,CONNECTOR:6K,COUPLER, TEXT:EC CONTACT	25-AUG-17	CQ17122A	Currie,Leon L.	\$ 4,750	\$ 4,750
0000118908	ACI Worldwide Corp		ACI Switch Card Maintenance extension through September 30, 2017	25-AUG-17		Blanton,Alicia	\$ 8,500	\$ -
0000118909	Mid Atlantic Chemical Corp		CONTAINER:BIOHAZZARD,22 IN DIA X 27-1/4 IN HT,32 GAL,RED PLASTIC, TEXT:W/ SNAP LID, W/ WHITE BIOHAZ LOGO AND LABEL	28-AUG-17		McKinney, Valerie N	\$ 1,995	\$ 1,995
			PUMP: TYPE: INLINE	28-AUG-17		McKinney, Valerie N	\$ 9,800	\$ 9,800
0000118910	Beltway Industrial Supply Co		BOLT:1/4 IN DIA,1 IN LG,RD HD, TEXT:PLATED SCREW	28-AUG-17		McKinney, Valerie N	\$ 20	\$ 20
			HASP: CERTIFICATION: None, TYPE: HINGE, COMMONNAME: No. 706D General Use Hasps 6 inch, MATERIAL: GALV STL	28-AUG-17		McKinney, Valerie N	\$ 142	\$ 142
0000118911	Advance Computer Concepts	CIP0002	1000BASE-SX SFP Transceiver Module, MMF, 850nm, DOM.	25-AUG-17		Blanton,Alicia	\$ 2,958	\$ 2,958
			640W AC Config 2 Power Supply	25-AUG-17		Blanton,Alicia	\$ -	\$ -
			640W AC Config 2 Power Supply.	25-AUG-17		Blanton,Alicia	\$ -	\$ -
			CAT3650 Universal k9 image.	25-AUG-17		Blanton,Alicia	\$ -	\$ -
			Cisco Catalyst 3650 48 Port PoE 4x1G Uplink LAN Base.	25-AUG-17		Blanton,Alicia	\$ 7,093	\$ 7,093
			Config 2 Power Supply Blank.	25-AUG-17		Blanton,Alicia	\$ -	\$ -
			Config 2 Power Supply..	25-AUG-17		Blanton,Alicia	\$ -	\$ -
			North America AC Type A Power Cable.	25-AUG-17		Blanton,Alicia	\$ -	\$ -
			Smartyard services for Nothern Bus Garage for bus position location. Cisco Catalyst 3650 24-Port PoE 4x1G Uplink LAN Base.	25-AUG-17		Blanton,Alicia	\$ 5,880	\$ 5,880
			Type 2 Stacking Blank	25-AUG-17		Blanton,Alicia	\$ -	\$ -
			Type 2 Stacking Blank..	25-AUG-17		Blanton,Alicia	\$ -	\$ -
0000118912	Consolidated Electrical Distri		PLUG: COMMONNAME: PLUG	28-AUG-17		McKinney, Valerie N	\$ 256	\$ 256
0000118913	Noland Company		LADDER:20 FT,WOOD, TEXT:OSHA APPROVED	28-AUG-17		McKinney, Valerie N	\$ 3,692	\$ 3,692
			PUMP: MAXFLOW: 1200 GPH, POWER: 1/6 HP, TYPE: SUBMERSIBLE UTILITY, OUTLETSIZE: 1 IN, VOLTAGE: 115 VAC	28-AUG-17		McKinney, Valerie N	\$ 9,275	\$ 9,275
0000118914	Electrical Wholesalers Metro DC, Inc.		BOX,ELECTRICAL:WATERPROOF,1 GANG,2-3/4 IN WD X 4-1/2 IN LG X 1-7/8 IN DP,(5) 3/4 IN KO'S	28-AUG-17		McKinney, Valerie N	\$ 418	\$ -
			BUSHING, PIPE: SIZE: 1 IN X 3/4 IN, COMMONNAME: BUSHING,PIPE:1 IN X 3/4 IN	28-AUG-17		McKinney, Valerie N	\$ 89	\$ -
			NIPPLE, PIPE: LENGTH: 3 IN, SIZE: 3/4 IN, MATERIAL: GALV	28-AUG-17		McKinney, Valerie N	\$ 160	\$ 78
0000118915	TNT Electric Supply Inc		ASSEMBLY:OIL RELIEF,2K/3K, TEXT:NEW DESIGN	25-AUG-17	CQ17086E	Currie,Leon L.	\$ 2,118	\$ 2,118
0000118916	TTA Systems LLC		BUSHING,ELECTRICAL CONDUCTOR:CABLE,2K/3K	25-AUG-17		Preston,Carleton	\$ 1,125	\$ 1,125
			BUSHING:TRACTION MOTOR INDIVIDUAL WIRING CABLE 3/0, TEXT:A-0000-559(B)-097VVR	25-AUG-17		Preston,Carleton	\$ 1,013	\$ 1,013
0000118917	Alstom Transportation Inc		ASSEMBLY:SLIDER CAB,6K,PASSANGER SIDE CARBODY	25-AUG-17	CQ17083A	Currie,Leon L.	\$ 38,962	\$ -
0000118918	Penn Detroit Diesel		PUMP,OIL:ASSEMBLY,2K/3K	25-AUG-17	CQ17086B	Currie,Leon L.	\$ 19,569	\$ 19,569
0000118920	4consulting, Inc.	CIP0049_12	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 1,000 hours. Metro OneBadge Project - management of Phase 1 and execution/delivery of final product. Management of Customer Service through closeout.	25-AUG-17		Crowell, Bridgette A.	\$ 108,000	\$ 64,098
0000118921	Cummins Power Systems LLC		CLAMP:TURBO LINE, TEXT:CUMMINS P/N 551554 ONLY	25-AUG-17		Ellerbe,Vanessa	\$ 99	\$ 99
			COOLER:EGR,CUMMINS ISL ENGINE (EPA-2007 EMISSION STANDARDS)	25-AUG-17		Ellerbe,Vanessa	\$ 7,135	\$ 7,135
			HOSE,HYDRAULIC-STX:6K 6300,OIL LINE COMPRESSOR ISL 280,NEW FLYER BUSES, TEXT:OEM ONLY	25-AUG-17		Ellerbe,Vanessa	\$ 821	\$ 821
			SENSOR, OXYGEN: SYSTEM: EXHAUST	25-AUG-17		Ellerbe,Vanessa	\$ 3,222	\$ 3,222

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118922	Dartco Transmission Sales & Service, Inc		BUSHING:P3 RING FLANGE, TEXT:BUSHING, P3 RING FLANGE 66mm I.D. USED IN EV/40 HYBRID TRANSMISSION (DRIVE UNIT) IN OVERHAUL. MULTIPLE BUS FLEETS WHERE HYBRID TRANS IS USED  IIUR 33192 09/19/14	25-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 1,469	\$ 1,469
0000118923	Muncie Reclamation & Supply Co		BEARING,ROLLER:B400 TRANSMISSION ASSEMBLY, TEXT:USE 8 PER JOBUI=UM	25-AUG-17	CQ15097-A	Hilbers,Katherine V	\$ 492	\$ 492
0000118924	NABI Bus LLC		VALVE:SHUT-OFF,COOLANT	25-AUG-17	CQ15118B	Hilbers,Katherine V	\$ 2,178	\$ 2,178
0000118925	Johnson & Towers Baltimore Inc		SOLENOID:ASSEMBLY,NORMALLY OPEN (N/O)-OEM ONLY, TEXT:Solenoid,Assembly,N.O. variable bleed for control module in Hybrid EV40/50 transmissions-(OEM ONLY)  (IIUR 32276 CREATED ON 1-28-14)	25-AUG-17	FQ17057A	Hilbers,Katherine V	\$ 285	\$ 285
0000118926	Dartco Transmission Sales & Service, Inc		SPRING:RELAY, EV40 - (OEM ONLY), TEXT:Spring, relay EV40 used in overhaul of hybrid drive units - (OEM ONLY) ( IIUR 31240 CREATED ON 02-12-2013 )	25-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 121	\$ 121
0000118927	Johnson & Towers Baltimore Inc		SWITCH,TRANSMISSION:PRESSURE,B400	25-AUG-17	FQ17057A	Hilbers,Katherine V	\$ 1,124	\$ 1,124
0000118928	SFA	CIP0049_12	FQ15124 Information Systems Support Specialist Level 3 per IT Staff Aug Contract Task Order Group 1. 1,720 hours. Metro OneBadge Project - Pro-Watch Access control system for administration and production of id badges.	25-AUG-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 90,878	\$ 65,304
0000118929	Certified Elevator & Escalator		DOOR:OPERATOR CENTER PARTING	25-AUG-17	CQ14071C	Hilbers,Katherine V	\$ 4,520	\$ 4,520
0000118930	Software Information Resource Corporatio	CIP0056	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours. Rail Operations Control System (ROCS) software and Dulles Phase II Support.	25-AUG-17		Crowell, Bridgette A.	\$ 129,500	\$ 31,360
		CRB0020_03	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours. Rail Operations Control System (ROCS) software and Dulles Phase II Support.	25-AUG-17		Crowell, Bridgette A.	\$ 129,500	\$ 38,080
0000118931	HP Pest Solutions LLC		Removal and Extermination for Birds, Geese, Rodents and any other Wild Life	25-AUG-17		Graham,Diane Williams	\$ 50,000	\$ 49,311
0000118932	Feather Free Zone, LLC		Removal and Extermination for Birds, Geese, Rodents and any other Wild Life	25-AUG-17		Graham,Diane Williams	\$ 50,000	\$ -
0000118933	Akin Gump Strauss Hauer & Feld LLP		Outside Counsel - ACLU, et al. v. WMATA	25-AUG-17		Owens,Richard	\$ 380,000	\$ 148,996
0000118934	L.B. Foster Company		DIRECT FIXATION FASTENERS	25-AUG-17		Wells, Lorraine	\$ 88,750	\$ 88,750
0000118935	Alstom Transportation Inc		WINDOW,RAIL CAR-STX:LONGITUDINAL PARTITION,CLEAR GLAZING,6K	25-AUG-17	CQ17083A	Khare,Sanjay	\$ 5,047	\$ 5,047
0000118936	AROW Global Corporation	CIP0005	AROWGUARD SLIDE STOWABLE DRIVER PROTECTION SHIELDS FY17	25-AUG-17		Stidham,Tamika C	\$ 268,500	\$ 2,685
			AROWGUARD SLIDE STOWABLE DRIVER PROTECTION SHIELDS FY18	25-AUG-17		Stidham,Tamika C	\$ 268,500	\$ -
			Freight FY17	25-AUG-17		Stidham,Tamika C	\$ 10,000	\$ -
			Freight FY18	25-AUG-17		Stidham,Tamika C	\$ 10,000	\$ -
0000118937	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	25-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	25-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 504A Black Toner Cartridge (CE250A)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			HP 504A Cyan Toner Cartridge (CE251A)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 210	\$ 210
			HP 504A Magenta Toner Cartridge (CE253A)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 210	\$ 210
			HP 504A Yellow Toner Cartridge (CE252A)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 210	\$ 210
			OIC Recycled Claw Staple Remover	25-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Scotch Double-Sided Tape Applicator Value Pack	25-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Smead FasTab Hanging File Folder, 1/3-Cut Built-In Tab, Letter Size, Yellow, 20/Box (64097)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x 17", 2,500 Sheets/Ct	25-AUG-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Mesh Incline Sorter, 8 Sections, Black, 13 1/3"H x 11 1/4"W x 11 1/4"D	25-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D	25-AUG-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk	25-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	25-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Swingline LightTouch High Capacity Desktop 3-Hole Punch, 20 Sheet Capacity/20 lb., Black/Silver (A7074030)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	25-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000118938	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			2018 AT-A-GLANCE Recycled Weekly/Monthly Appointment Book/Planner, 8 1/4"x 10 7/8", Black (70-950G-05-18)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, January 2018, December 2018, 48" x 32" (PM326-28-18)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Blueline Business Notebook, Flexible Soft Lizard Look Cover, Twin Wire, 160 Pages / 80 Sheets, 8" x 5"	25-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	25-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Fellowes Office Suites Mesh Back Support, Black, 15"H x 17-3/4"W x 5"D	25-AUG-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Mouse Pad w/Gel Wrist Pad, Nonskid Base, 10-3/8 x 8-7/8, Black	25-AUG-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Nestle Pure Life Purified Water, 16.9-ounce Plastic Bottle, 24/Case	25-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			OIC VersaPlus Photo Desk Organizer, Black, 9 Compartments	25-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	25-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack	25-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	25-AUG-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	25-AUG-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Sharpie&reg, Accent&reg, Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Standard Green, 25/Box (64055)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples Claw Staple Removers, Black, 3/Pk	25-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Dual Dome Pencil Sharpener	25-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	25-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	25-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples SPL-250 10-Digit Desktop Calculator	25-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	25-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Swingline Light Duty Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7040501)	25-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box	25-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	25-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000118939	Staples Business Advantage		HP 29X Black Toner Cartridge (C4129X), High Yield	25-AUG-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
0000118940	R E Michel Company Inc		CLEANER: HVAC QWIK SYSTEM FLUSH, FORM: AEROSOL	25-AUG-17		Currie,Leon L.	\$ 23,231	\$ 23,231
0000118941	Kone Inc	CIP0185_04	Storage Costs for 3 Escalators Due to WMATA Delays	25-AUG-17		Fletcher,George	\$ 118,607	\$ 118,607
0000118942	Direct Machinery Outlet Inc.		MODULE:BASE,FITS VARIOUS BUSES, TEXT:HVAC INTELLIGAIRE II UNITS, VARIOUS MODELS, TK PART NUMBER 41-3616 ONLY	25-AUG-17	FQ17036B	Hilbers,Katherine V	\$ 4,678	\$ 4,678
0000118943	Tektronics Electronics Components, Inc.		54"x50YD IJ35C Gloss White Vinly Comply	28-AUG-17		McKinney, Valerie N	\$ 1,150	\$ 1,150
0000118944	Mid Atlantic Chemical Corp		RESISTOR: RESISTANCE: 2.7 OHMS, WATTAGE: 100/70 W	28-AUG-17		McKinney, Valerie N	\$ 1,799	\$ -
			RIBBON:TIMECLOCK, TEXT:TIME CLOCK	28-AUG-17		McKinney, Valerie N	\$ 1,074	\$ -
			TWINE:	28-AUG-17		McKinney, Valerie N	\$ 599	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118945	Beltway Industrial Supply Co		GLOVES,CUT RESISTANT-STX:PPE,,3 IN CUFF,SEAMLESS KNITTED KEVLAR,STAINLESS STEEL CORE, TEXT:WHIZARD HANDGUARD, SENSITIVE ITEM	28-AUG-17		McKinney, Valerie N	\$ 1,935	\$ 1,935
			HOLDER:SANDING DISC PAD,1/4 IN X 2 IN, TEXT:VELCRO ATTACHMENT, 3M ONLY	28-AUG-17		McKinney, Valerie N	\$ 251	\$ 251
0000118946	District Safety Products Inc		BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 25 LB	28-AUG-17		McKinney, Valerie N	\$ 480	\$ 480
			BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 5 LB	28-AUG-17		McKinney, Valerie N	\$ 300	\$ 300
			BIT,DRIVE:#3,1/4 IN DR, TEXT:APEX TIP, 100/PKG	28-AUG-17		McKinney, Valerie N	\$ 138	\$ 138
			BIT,DRIVE:PHILLIPS,#2,1/4 IN SHANK, TEXT:SCREWDRIVER, 100/BOX	28-AUG-17		McKinney, Valerie N	\$ 320	\$ 320
			BIT:SCREW HANDLE DRIVE, TEXT:1550	28-AUG-17		McKinney, Valerie N	\$ 256	\$ 256
			BROOM:PUSH,SYNTHETIC,23 IN LONG FLOOR BRUSH ONLY, TEXT:OR TESTED EQUAL, 12/PKG, STOCK NUMBER FOR HANLDE 064-00-0058	28-AUG-17		McKinney, Valerie N	\$ 1,003	\$ 1,003
			BRUSH,PAINT:4 IN BRISTLE,3-1/4 IN OUT OF FERRULE,NYLON BRISTLE, TEXT:12/BOX	28-AUG-17		McKinney, Valerie N	\$ 630	\$ 630
			BRUSH:POT,PALMETTO FIBER BRISTLE,2 IN X 8IN	28-AUG-17		McKinney, Valerie N	\$ 239	\$ 239
			CAN:SPRINKLING,12 QT, TEXT:44 PC MINIMUM	28-AUG-17		McKinney, Valerie N	\$ 153	\$ 153
			COVERALL: TYPE: GENERAL PURPOSE, SIZE: XXXX-LARGE, MATERIAL: TYVEK, COLOR: ANY	28-AUG-17		McKinney, Valerie N	\$ 1,350	\$ 1,350
			ENVELOPE:OPEN END,GUMMED FLAP CLOSURE,KRAFT,12 IN X 15-1/2 IN,600 FIFTH STREET,BROWN OR WHITE, TEXT:NOT GSA, SS SMALL QTY, 500/BOX	28-AUG-17		McKinney, Valerie N	\$ 1,260	\$ 1,260
			FILE:BASTARD,6 IN,HALF RND	28-AUG-17		McKinney, Valerie N	\$ 583	\$ 583
			FILE:SMOOTH,6 IN,HALF RND	28-AUG-17		McKinney, Valerie N	\$ 272	\$ 272
			GLASSES,SAFETY-STX:ENGINEER EYEWEAR,PPE,CLEAR LENS,W/ SIDE SHIELDS,GOLD FRAME, TEXT:12/BOX-144/CS, UVEX GENESIS SAFETY EYWARE-SPECS MUST MEET ANSI Z87.1, MUST HAVE UVEXTEME ANTIFOG COATING	28-AUG-17		McKinney, Valerie N	\$ 431	\$ 431
			GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: X-LARGE, MATERIAL: LATEX, COLOR: ANY	28-AUG-17		McKinney, Valerie N	\$ 1,835	\$ 1,835
			GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: LARGE, COLOR: ANY, MATERIAL: NITRILE	28-AUG-17		McKinney, Valerie N	\$ 2,240	\$ 2,240
			GOGGLES:WELDING, TEXT:NO 5, #6 LENS	28-AUG-17		McKinney, Valerie N	\$ 159	\$ 159
			PROTECTOR, HEARING: CERTIFICATION: NRR 33 TESTED; TESTED TO ANSI S3.19-1974, TYPE: EAR PLUG, COMMONNAME: PROTECTOR,HEARING:DISPOSABLE EAR PLUG	28-AUG-17		McKinney, Valerie N	\$ 1,495	\$ 1,495
			SHIELD,SAFETY EQUIPMENT-STX:PPE,FACE,FITS SAFETY CAP	28-AUG-17		McKinney, Valerie N	\$ 179	\$ 179
0000118947	ALBATROS North America Inc.		BOARD,PRINTED CIRCUIT:6K,AUXILLIARY POWER SYSTEM, TEXT:LONWORK	28-AUG-17	CQ17037	Khare,Sanjay	\$ 26,405	\$ -
0000118948	Bombardier Mass Transit Corporation		CAPACITOR:5K,PROPULSION RAILCAR, TEXT:ASSEMBLY, 18	28-AUG-17	CQ17019	Khare,Sanjay	\$ 29,000	\$ -
0000118949	Graybar Electric Co Inc		BALLAST, EMERGENCYLIGHT: BATTERY: NICKEL-CADMIUM, 7-10 YEAR LIFE, DIMENSIONS: 13.3 X 2.4 X 1.5 IN (LWXH), FITS: LARGO ELEVATOR, ILLUMINATION TIME: 4 HOURS, INITIAL LIGHT OUTPUT: 225 - 450 LUMENS, INPUT VOLTAGE: 120/277 VAC, 60 HZ, OPERATION: OPERATES ON	28-AUG-17		Whitmore, Reginald C	\$ 766	\$ 766
0000118950	Bilco Company		RECEPTACLE, GFCI: AMPERAGE: 15 AMP, BODY MATERIAL: POLYCARBONATE, COLOR: IVORY, FACE MATERIAL: THERMOPLASTIC, FEATURES: SELF-TEST INDICATING LIGHT, FITS: IN CONTROLLER BOX, GRADE: RESIDENTIAL, GROUNDING: SELF-GROUNDING, NEMA TYPE: 5-15R, NOTES: COMES WIT	28-AUG-17		Whitmore, Reginald C	\$ 111	\$ 111
			HANDLE:FLUSH GRIP,ALUMINUM HATCHES	28-AUG-17		Brown,Shirley D	\$ 120	\$ 120
			SERVICE:FREIGHT DELIVERY CHARGE	28-AUG-17		Brown,Shirley D	\$ 15	\$ 15
0000118951	Precision Escalator Products		ENCODER:HALL EFFECT, TEXT:SMART	28-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 2,940	\$ 2,940
0000118952	Precision Escalator Products		FLYWHEEL:MOTOR	28-AUG-17	CQ14071L	Hilbers,Katherine V	\$ 810	\$ 810
0000118953	The Aftermarket Parts Company LLC		CONNECTOR:LINK ASSEMBLY,NABI BRT FLEET	28-AUG-17		Ellerbe,Vanessa	\$ 109	\$ 109

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			DOOR:SCREEN,ROOFTOP -, TEXT:DOOR , Screen ,Rooftop for rooftop doors on Buses 6301 THRU 6461 k New Flyer fits S/R 1263&1355 ( IIUR 31262 CREATED ON 02-05-2013 )	28-AUG-17		Ellerbe,Vanessa	\$ 1,885	\$ 1,885
			HOSE:HYDRAULIC,336067 - (OEM ONLY), TEXT:HYDRAULIC HOSE, HYBRID COOLER TO DRIVE UNIT SUPPLY, HOSE DISCRPTION, FC 355-16 COOLER SUPPLY, NF P/N 336067 , FITS FLEETS 5431-5452,6301-6423,6424-6461,6462-6599, IIUR #31159 ( OEM ONLY) - ( IIUR 31159 CREATE	28-AUG-17		Ellerbe,Vanessa	\$ 125	\$ 125
			MODULE, BUMPER: POSITION: CORNER, SIDE: CS	28-AUG-17		Ellerbe,Vanessa	\$ 1,392	\$ 1,392
			PANEL:SIDE PANEL .100 CURB SIDE & ROAD SIDE, TEXT:SIDE PANEL .100" THK C/S & R/S  IIUR - 34739 3/23/15	28-AUG-17		Ellerbe,Vanessa	\$ 1,871	\$ 1,871
			PANEL:SIDE PANEL .100 CURB SIDE, TEXT:SIDE PANEL .100" THK C/S  IIUR - 34741 3/23/15	28-AUG-17		Ellerbe,Vanessa	\$ 935	\$ 935
			RAMP:ADA PLATE ASSEMBLY,ORION VII, TEXT:P/N 072201546 OEM ONLY	28-AUG-17		Ellerbe,Vanessa	\$ 5,251	\$ 5,251
			RAMP:TEXT:POWER PAK, DAIMLER CHRYSLER P/N 072201538 OEM ONLY	28-AUG-17		Ellerbe,Vanessa	\$ 5,312	\$ 5,312
			RAMP:WHEELCHAIR RAMP EXCELSIOR, TEXT:WHEELCHAIR RAMP ASSEMBLY 32" NEW FLYER 469907 7K SERIES  IIUR - 35457 5/14/15	28-AUG-17		Ellerbe,Vanessa	\$ 7,252	\$ 7,252
0000118954	Electrical Wholesalers Metro DC, Inc.		NUT, CHANNEL: GRADE: STANDARD, CERTIFICATION: None, SIZE: 1/4 IN, DIAMETER: 1/4 IN, CHANNEL:SIZE: 3/4 IN, FINISH: PLAIN, SPRING: SHORT, COMMONNAME: Short Spring Strut Nut, THREADS: Bolt Size: 1/4, MATERIAL: STAINLESS STEEL	29-AUG-17		McKinney, Valerie N	\$ 17,572	\$ 17,572
0000118955	Hydraulic Electric Components Supply Inc		RELAY:FAN,FIA	29-AUG-17		McKinney, Valerie N	\$ 245	\$ 245
0000118956	Diamond Core Drln'G & Sawn'G		BIT, DRIVESOCKET: CERTIFICATION: DCB-DPI #05441SP 1 1/2 POL PREMIUM WET CUT DIAMOND BIT WITH 1 1/4 -7 HUBS, POL PREMIUM WET CUT DIAMOND BIT, DRIVE SIZE: 1/2 IN, LENGTH: 1 IN, SPECIFICATION/STANDARD: 1 1/2 POL PREMIUM WET CUT DIAMOND BIT WITH	28-AUG-17		Brown,Shirley D	\$ 55,480	\$ 55,480
0000118957	New Flyer Industries Canda LLC		SPRING,AIR-STX:FRONT AXLE,2300,2400,2800,3700,5400,6001-6050,6101-6217,6301-6610,BUSES, TEXT:OEM ONLY	28-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 14,262	\$ 14,262
0000118958	Colliflower Of Capitol Heights, Inc		VALVE, HYDRAULIC CONTROL VALVE: DIMENSIONS: CARTRIDGE FITS: C16-2 CAVITY, VALVE BODY: 3" HEIGHT X 3" WIDTH X 1.75" DEPTH, FITS: PMC50, FLOW RATE: 40 GPM, MODEL: 16 SIZE SOLENOID VALVE, NOTES: NORMALLY CLOSED, FLOW FROM SIDE TO NOSE, RESPONSE TIME: 50 MS,	28-AUG-17		Brown,Shirley D	\$ 3,396	\$ 3,396
0000118959	Avire Inc.		TELEPHONE, EMERGENCY: CONNECTOR: 1 POWER, 1 AUX OUTPUT, CURRENT: 11-120 MILLIAMPS, DIMENSIONS: 6"H. X 5"W. X 2.25"D, FITS: COP, FREQUENCY: 300 HZ - 3KHZ, MATERIAL: PANEL: 1/8" ABS PLASTIC, NOTES: TALK BATTERY: 24-56 VDC, POWER: 12V - 24V DC OR FROM 110 V	28-AUG-17		Whitmore, Reginald C	\$ 950	\$ 950
			TELEPHONE, EMERGENCY: CONNECTOR: 1 RH-11, 1 POWER, 2 AUX OUTPUT, CURRENT: 11-120 MILLIAMPS, DIMENSIONS: 11.75"H. X 8.5"W. X 2.7"D, FITS: ELEVATOR LOBBY, INDOOR OR OUTDOOR, FREQUENCY: 300HZ- 3KHZ, MATERIAL: 12 GA. (.102") BRUSHED SS W/PROTECTING COATING.	28-AUG-17		Whitmore, Reginald C	\$ 1,578	\$ 1,578

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			TELEPHONE, LINE MONITORING ALERT: COMMUNICATION FAILURE, CURRENT: 400MA, DIMENSIONS: 10.5 $\frac{1}{2}$ H X 5 $\frac{1}{2}$ W X 3 $\frac{1}{2}$ D, FITS: ELEVATOR PHONE SYSTEM, NOTES: INCLUDES 12VDC/0.5A TRANSFORMER, STANDARD: A17.1-2009,2010 AND LATER, TEMPERATURE: 0 TO 70 DEGREES C (32F TO 1	28-AUG-17		Whitmore, Reginald C	\$ 650	\$ 650
0000118960	Better Engineering Mfg Inc		TIRE:FOAM FILLED,F3000 JET WASHER	28-AUG-17		Brown,Shirley D	\$ 2,226	\$ 2,226
0000118961	Hydraulic Electric Components Supply Inc		BREATHER:TRANSMISSION,1 IN NPT,CLARK TRANS EQUIPPED ON PRIME MOVERS AND PETTIBONES	28-AUG-17		Brown,Shirley D	\$ 2,846	\$ 2,846
0000118962	Applied Indust Technologies		BELT, V: OUTSIDECIRCUMFERENCE: 84 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	28-AUG-17		Brown,Shirley D	\$ 46	\$ 46
0000118963	Mid Atlantic Chemical Corp		COUPLING:#8,POWER WASH BUS WASH	28-AUG-17		Brown,Shirley D	\$ 1,764	\$ 1,764
0000118964	Steel Ceilings Inc		PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	28-AUG-17		Brown,Shirley D	\$ 53,800	\$ 53,800
0000118965	Qual-Tran Products, LLC		ARM,CROSSING GATE:SIGNAL,16 FT,FIBERGLASS, TEXT:S-20, TWO PIECE FIBERGLASS TELESCOPE TO NO LOGHT, NO CAST ADAPTER	28-AUG-17		Brown,Shirley D	\$ 1,940	\$ 1,940
0000118966	Kawasaki Rail Car Inc		VANDAL FILM, END DOOR WINDOW,(R END & B CAR F-END)	28-AUG-17		Preston,Carleton	\$ 271	\$ 271
			VANDAL FILM, SIDE DOOR WINDOW	28-AUG-17		Preston,Carleton	\$ 977	\$ 977
0000118967	District Safety Products Inc		COOLER, DRINKINGWATER: COMMONNAME: COOLER,DRINKING WATER:5 GAL CAPACITY,POLYETHYLENE, CAPACITY: 5 GAL	28-AUG-17		Brown,Shirley D	\$ 1,631	\$ 1,631
0000118968	Staples Business Advantage		BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 233	\$ 233
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, 2/Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Elmer's Extra-Strength Glue Stick, Clear, 0.88 oz., 12/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			HP 305A Cyan Toner Cartridge (CE411A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 362	\$ 362
			HP 305A Magenta Toner Cartridge (CE413A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 384	\$ 384
			HP 305A Yellow Toner Cartridge (CE412A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 384	\$ 384
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
			HP 410A Black Original LaserJet Toner Cartridge	28-AUG-17	CQ16014	Toure,Gerald O	\$ 221	\$ 221
			HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 624	\$ 624
			HP 80A Black Toner Cartridge (CF280A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 813	\$ 813
			Pendaflex Color Tab File Folders, 3 Tab Positions, Letter, Manila, Assorted Colors, 50/Box (84101)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 24/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 110	\$ 110
			Scotch Magic Greener Tape, 3/4" x 900", 16 Boxes/Pack (812-16P)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Box-Bottom Hanging File Folders, 5-Tab, Letter, 2" Capacity, Assorted Colors, 25/Box (20028-CC)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 173	\$ 173
			Staples Masking Tape, .9" x 60 Yards	28-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, Dozen	28-AUG-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Westcott Kleenearth Scissors, Pointed Tip, 8", Straight Handle, Black, 2/Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000118969	Staples Business Advantage		Belkin 6' printer cable	28-AUG-17	CQ16014	Toure,Gerald O	\$ 200	\$ -
			Cyber Acoustics 2-Piece Desktop Speaker System	28-AUG-17	CQ16014	Toure,Gerald O	\$ 200	\$ 200
			HP 504A Black Toner Cartridge (CE250A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 107	\$ 107
			HP 504A Cyan Toner Cartridge (CE251A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 210	\$ 210
			HP 504A Magenta Toner Cartridge (CE253A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 210	\$ 210
			HP 504A Yellow Toner Cartridge (CE252A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 210	\$ 210
			HP 643A Black Toner Cartridge (Q5950A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 647A Black Toner Cartridge (CE260A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 123	\$ 123

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 648A Cyan Toner Cartridge (CE261A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 648A Magenta Toner Cartridge (CE263A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 648A Yellow Toner Cartridge (CE262A)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP OfficeJet Pro 8710 All-in-One Printer	28-AUG-17	CQ16014	Toure,Gerald O	\$ 678	\$ 678
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 600	\$ 600
			Urban factory SUR03UF black surface pro 3 protective cover	28-AUG-17	CQ16014	Toure,Gerald O	\$ 80	\$ -
0000118970	Staples Business Advantage		BIC Write-Out Brand Quick-Dry Correction Fluid, White, 20 ml, 12/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			EXPO Low Odor Chisel Tip Dry Erase Markers, Green, Dozen	28-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			EXPO Low Odor Chisel Tip Dry Erase Markers, Red, Dozen	28-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 356	\$ 356
			Logitech Wireless Desktop Keyboard and Mouse, MK320, Black	28-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Oxford Border and Panel Report Covers, Light Blue	28-AUG-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Pendaflex Box-Bottom Colored Hanging File Folders, 2" Expansion, Blue, Letter, Holds 8 1/2"H x 11"W, 25/Bx	28-AUG-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Pendaflex SureHook Hanging Folders, Standard Green, Letter, 20/Box (6152X2)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Sanford Expo2 Dry Erase Low Odor Marker, Chisel Point, Black, 12/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx	28-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 380/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			TICONDEROGA YELLOW #2 PENCL 72	28-AUG-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 24/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000118971	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", White, 1/EA	28-AUG-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Black Ink, 60/Bx	28-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Blue, Dozen	28-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			BlueLine 2017-2018 DuraGlobe Academic Monthly Desk Pad Calendar, July 17 - July 18, 22" x 17"	28-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			National Industries Mini-Memo Pad, 3 1/4" x 5 1/2", Narrow Ruled, 50 Pages/Pad	28-AUG-17	CQ16014	Toure,Gerald O	\$ 125	\$ 125
			Office Essentials Table 'N Tabs Dividers, 1-31 Tab, Multicolor, 8 1/2" x 11", 1/St	28-AUG-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Sharpie Accent Highlighters, Assorted, Dozen	28-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie&reg, Fine Point Permanent Markers, Black, 12/pk (30001)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Ballpoint Retractable Pens Med 1.0mm Blue 12pk (50794)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	28-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Kroy Mesh Task Chair, Black	28-AUG-17	CQ16014	Toure,Gerald O	\$ 170	\$ 170
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx	28-AUG-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Staples Subject Notebook, 8" x 10-1/2", College Ruled	28-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Vinyl-Coated Paper Clips, #1, 1000/PK	28-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118972	Staples Business Advantage		3M C-71 Desk Drawer Organizer Tray, Black, 1 5/8"H x 10 1/2"W x 11 3/4"D	28-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			ACCO Binder Clips, Black, Medium, 12/Bx	28-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			ACCO Binder Clips, Black, Small, 12/Bx	28-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Avery Multiuse Ultra Tabs, Pastels (Blue, Pink, Purple), 2" x 1-1/2", Pack of 48 Repositionable, Two-Side Writable Tabs	28-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Avery Permanent Laser/InkJet File Folder Labels, 2/3" x 3 7/16", 30 Labels per Sheet, Clear, 450/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Bostitch Personal Electric Pencil Sharpener, Blue	28-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			CLI Felt WhiteBoard Eraser, White, 1" x 5" x 2"	28-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Dab 'N Seal Envelope Moisteners with Adhesive, 50 ml, 4/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Duracell PRO-CELL AAA Cell Batteries, 24/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			JAM Paper Letter Portfolio with Tuck Flap Closure, 8 7/8 x 11 3/8 x 1/8, Clear Frost, Sold Individually (17956721)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			JAM Paper Plastic Portfolio with Center Buckle Closure, 9 1/2 x 13 1/4 x 1 1/8, Clear, Sold Individually (550CLEAR)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			JAM Paper Plastic Portfolio with Hook Closure, Medium, 6 1/2 x 9 1/2, Clear, Sold Individually (2024 009)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			JAM Paper Plastic Portfolio with Side Buckle Closure, 9.75 x 13.5 x 1.5, Clear, Sold Individually (527CLEAR)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Kensington Duo Gel Wave Keyboard Wrist Rest, Blue/Black	28-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Kensington Duo Gel Wave Mouse Pad With Wrist Rest, Blue/Black	28-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Lee Sortkwik Hygienic Fingertip Moistener, .375 oz.	28-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Logitech M525 910-002697 USB Wireless Advanced Optical Mouse, Red/Black	28-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Black Barrel, Black Ink, 12/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Blue Barrel, Blue Ink, 12/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Pentel R.S.V.P. Ballpoint Pens, Fine Point 0.7 mm, Clear Barrel, Black Ink, 12/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Pebble Pop-up Note Dispenser, 3" x 3", Black	28-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Tabs, 1"x1 1/2", Aqua/Lime/Yellow/Red	28-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Royce Leather Padfolio Black	28-AUG-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Black Surge Protector, 8-Outlet, 3,300 Joules	28-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 1 Partition, 20/Box (PU41GRESB)	28-AUG-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Staples Laminated Twin-Pocket Portfolios, Red, 10/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Mesh Rotary Organizer, Black, 6"H x 6 7/10" Diameter	28-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	28-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Poly Envelopes w/ Top Opening, Letter, Assorted, 5/Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Poly Project Jackets, Letter, Assorted Transparent, 5/Pack	28-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Pressboard A-Z Filing Guide, Letter Size	28-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Small Paper Clip Dispenser, 50 Clips Capacity, 2 3/4"H x 1 3/4"W x 1 3/4"D	28-AUG-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9730A), Black	28-AUG-17	CQ16014	Toure,Gerald O	\$ 159	\$ 159
			Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.	28-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Black, Dozen	28-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000118973	Continental Resources Inc		-S/e/cret Server Installed Support - Period form 6/26/17-6/26/18. Quantity 100.	28-AUG-17		Thomas,Radeshia Rashelle	\$ 17,475	\$ 17,475
			Secret Server Installed - Support 1 year. Quantity 50.	28-AUG-17		Thomas,Radeshia Rashelle	\$ 825	\$ 825
			Secret Server Installed - User Licenses. 5 to 99 users.	28-AUG-17		Thomas,Radeshia Rashelle	\$ 3,750	\$ 3,750
0000118974	Merak North America		GASKET,HVAC:KLINGERIT,2K/3K,CARS	28-AUG-17		Currie,Leon L.	\$ 1,002	\$ 1,002

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			VALVE,SOLENOID-STX:FLEET 2K,3K	28-AUG-17		Currie,Leon L.	\$ 3,355	\$ 3,355
0000118975	Dell Marketing LP		U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	28-AUG-17	FQ12114	Anderson, Monique M	\$ 5,270	\$ 5,270
0000118976	Dell Marketing LP		3TB External Hard Drive: 3TB External Hard Drive	28-AUG-17	FQ12114	Anderson, Monique M	\$ 313	\$ 313
0000118979	Kohler Equipment, Inc.		LINE: DIAMETER: 0.13 IN	29-AUG-17		Brown,Shirley D	\$ 972	\$ 972
0000118980	Harsco Track Technologies		THROTTLE:CONTROL VALVE,UTV FLEET	29-AUG-17		Brown,Shirley D	\$ 1,221	\$ 1,221
0000118981	Knorr Brake Company		HORN:PNEUMATIC, TEXT:DUAL CHIME	29-AUG-17	CQ15126	Khare,Sanjay	\$ 1,668	\$ 1,668
0000118982	Alstom Transportation Inc		CONTACTOR:FAN CONTROL,3 PHASE,FLEET 2K,3K,6K,FITS PROPULSION	29-AUG-17	CQ13026ALS_1	Khare,Sanjay	\$ 6,172	\$ 6,172
0000118983	Connectors Products, Inc.		CLAMP,RAIL-RUNNING, TEXT:WITHNEST, 8/BOX	29-AUG-17		Reynolds, Olivia J.	\$ 149,655	\$ 93,684
0000118984	Graybar Electric Co Inc		BALLAST:METAL HALIDE,100W LAMP	29-AUG-17		Reynolds, Olivia J.	\$ 1,819	\$ 1,819
			CONNECTOR, ELECTRICAL: CERTIFICATION: None, TYPE: MULTIPLE WIRE, COMMONNAME: ClosedEnd Splice Connector	29-AUG-17		Reynolds, Olivia J.	\$ 229	\$ 229
			DUCT:FLEXI,1 IN X 3/4 IN,CHASE BLACK, TEXT:WITHOUT SPLIT	29-AUG-17		Reynolds, Olivia J.	\$ 186	\$ 186
			KIT:PLASTIC ANCHOR, TEXT:USE FOR WOOD APPLACTION), IDEAL	29-AUG-17		Reynolds, Olivia J.	\$ 1,312	\$ 1,312
			PLUG,ELECTRICAL-STX:TEXT:3 PIN MALE, NYLON, 10/PKG	29-AUG-17		Reynolds, Olivia J.	\$ 1,914	\$ 1,914
			TRANSMITTER:VIDEO,FIBER CONVERTER, TEXT:FITS AMERICAN FIBERTEK MT-1	29-AUG-17		Reynolds, Olivia J.	\$ 2,122	\$ 2,122
0000118985	VATOR Accessories, Inc.		SIGN,LETTER/NUMERAL:BRILLE,LETTER-B,NICKEL SS, TEXT:OUTER GREEN LINE, ADHESIVE MOUNT	29-AUG-17		Whitmore, Reginald C	\$ 225	\$ 225
0000118986	Engineered Machined Products, Inc.		WP29 24V, 4000DFS Water Pump Assembly	29-AUG-17		Ellerbe,Vanessa	\$ 2,747	\$ 2,747
0000118987	SPX Corporation		SWITCH:CASHBOX DOOR, TEXT:S/A	29-AUG-17		Ellerbe,Vanessa	\$ 1,082	\$ 1,082
0000118988	MTM Recognition Corporation		Years of Service Award Program for OPTION YEAR 3 of Contract CQ14098 Beginning August 1, 2017 through July 31, 2018 to MTM Recognition.	29-AUG-17	CQ14098	So,Rodrigo S	\$ 181,000	\$ 40,494
0000118989	AGSI Systems		Acronis Advantage Premier Technical Support Renewal - for Acronis Backup Advanced for VMware - unlimited virtual machines. Part No. V3PXRPPZZG13. Quantity 36. 1 year support.	29-AUG-17		Blanton,Alicia	\$ 8,264	\$ 8,264
			Acronis Advantage Premier Technical Support Renewal for Acronis Snap Deploy for PC. Quantity 108. 1 year support.	29-AUG-17		Blanton,Alicia	\$ 336	\$ 336
0000118990	Quarles Energy Services		OIL, HYDRAULIC: CONTAINER TYPE: DRUM, FLASH POINT: 218 DEGREES CELSIUS, KINEMATIC VISCOSITY @ 100 DEG C: 9.4, NOTES: COMMON NAME: C-4 / UNIVERSAL TRACTOR TRANS-HYDRAULIC FLUID, MINERAL OIL BASED LUBRICANT, MUST MEET OR EXCEED OEM SPECS FOR: (JOHN DEERE:	29-AUG-17		Currie,Leon L.	\$ 10,210	\$ 10,210
0000118991	Aspen Aerials Inc		Annual inspection service for Aspen A30 Aerial underbridge equipments 2018	29-AUG-17		Wells, Lorraine	\$ 11,385	\$ -
			Annual inspection service for Aspen A30 Aerial underbridge equipments 2019	29-AUG-17		Wells, Lorraine	\$ 12,240	\$ -
			Annual inspection service for Aspen A30 Aerial underbridge equipments 2020	29-AUG-17		Wells, Lorraine	\$ 12,240	\$ -
			Annual inspection service for Aspen A30 Aerial underbridge equipments 2021	29-AUG-17		Wells, Lorraine	\$ 13,155	\$ -
			Annual inspection service for Aspen A30 Aerial underbridge equipments 2022	29-AUG-17		Wells, Lorraine	\$ 13,155	\$ -
			Bridge Units Training 2019	29-AUG-17		Wells, Lorraine	\$ 9,138	\$ -
			Bridge Units Training 2018	29-AUG-17		Wells, Lorraine	\$ 8,500	\$ -
			Bridge Units Training 2020	29-AUG-17		Wells, Lorraine	\$ 9,138	\$ -
			Bridge Units Training 2021	29-AUG-17		Wells, Lorraine	\$ 9,825	\$ -
			Bridge Units Training 2022	29-AUG-17		Wells, Lorraine	\$ 9,825	\$ -
0000118992	Raven Machine Company		SHIM:UPPER SUPPORT JOURNALBOX,BREDA TRUCK	29-AUG-17		Preston,Carleton	\$ 6,960	\$ -
0000118993	Copper River Information Technology	CIP0052	Modification to FQ16090 - replacement of Edge MPLS routers and other hardware/software, including ethernet switches, facing end of life issues.	29-AUG-17		Walker,Felicia	\$ 1,235,551	\$ 1,199,784
0000118994	Advance Computer Concepts	CIP0052	Mod FQ16090A - Ethernet switches for the Edge Replacement Program for FY18.	29-AUG-17		Walker,Felicia	\$ 456,985	\$ 456,936

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000118995	Adams and Westlake		VISOR,SUN:2K/3K,CAR	29-AUG-17		Preston,Carleton	\$ 5,464	\$ 5,464
0000118996	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 217	\$ 217
			3M Mousepad Wristrests, Clear Gel, Leatherette, Antimicrobial	29-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Avery Business Card Protector Sheets without Tabs, 10 Sheets/Pack	29-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Avery Preprinted Monthly Plastic Dividers, Jan.-Dec.,Multicolor	29-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			BIC Soft Feel Retractable Ballpoint Pen, Blue Ink	29-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Black N' Red Ruled Notebook 8-1/4x11-3/4", Legal Ruling, White, 96 Sheets/Pad	29-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			BlueLine Executive Notebook 8-1/2x11", College Ruling, Hard Black Cover, 150 Pages	29-AUG-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Honeywell Turbo Force Air Circulator Fan, Black, 9"	29-AUG-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			HP 80A Black Toner Cartridge (CF280A)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Pentel EnerGize Deluxe Mechanical Pencils, Medium Point 0.7 mm, Silver with Black Barrel, Ea	29-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it, Pop-up Notes, 3" x 3", Alternating Marseille Collection, 12 Pads/Pack (R330-U-ALT)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staedtler Mars 12" Engineer's Triangular Scale with Color-Coded Grooves	29-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Better Poly File Folders, Letter, Assorted, 6/Pack (39414)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Copy Paper 8-1/2" x 11", Case	29-AUG-17	CQ16014	Toure,Gerald O	\$ 103	\$ 103
			Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	29-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D	29-AUG-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	29-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Recycled Storage Boxes, Letter/Legal, 10"H x 12"W x 15"D, Stacking Strength 350 lbs., 10/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples USB 3.0 flash drive, 64GB	29-AUG-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			Staples Vinyl-Coated Paper Clips, #1, 1000/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Targus Folio Wrap + Stand for Microsoft Surface Pro 4	29-AUG-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Texas Instruments TI-36X Pro Scientific Calculator	29-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black, 24/Pack	29-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000118997	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Cassida 5520 UV Currency Counter w/ValuCount	29-AUG-17	CQ16014	Toure,Gerald O	\$ 189	\$ 189
			Cassida C200 Coin Counter/Sorter/Wrapper	29-AUG-17	CQ16014	Toure,Gerald O	\$ 195	\$ 195
			Halyard (formerly Kimberly-Clark) Purple Nitrile Exam Gloves; Medium, 1000/Carton	29-AUG-17	CQ16014	Toure,Gerald O	\$ 196	\$ 196
			HP 932XL/933 High Yield Black and Standard C/M/Y Color Ink Cartridges (N9H62FN#140), Combo 4/Pack	29-AUG-17	CQ16014	Toure,Gerald O	\$ 486	\$ 486
			Staples 2017-2018 Academic Monthly Desk Pad, 12 Months, 21-3/4" x 17"	29-AUG-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
0000118998	Staples Business Advantage		3M Antimicrobial Mouse Pad, Black, 6 7/8" x 8 5/9"	29-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Black n' Red Twin Wire Hardcover Business Notebook, 5 7/8" x 8 1/4", Black (L67000)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Brother PT-D400 Label Maker	29-AUG-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Brother TZe-1312PK P-Touch Label Tape, 1/2"W x 26.2"L, Black on Clear, 2/Pack	29-AUG-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 75 Count Canister, 3 Canister/Pack, 225 Wipes/Pack	29-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Fellowes Saturn 3i 95 Laminator With Pouch Starter Kit, Silver/Black	29-AUG-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			Kensington ErgoSoft Wrist Rest for Standard Keyboards	29-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Pendaflex Essentials Glow Hanging File Folders, 5 Tab Positions, Letter Size, Assorted Glow Colors, 25/Box (81672)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Black Ink, 12/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Clear Barrel, Blue Ink, 12/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Pilot Dr. Grip Retractable Ball Point Pen, Medium Point, 1.0 mm, Blue Ink / Blue Barrel, 1/pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Post-it 3" x 3" Cape Town Notes, 5 Pads/Pack	29-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 77	\$ 77
			Quartet Characters for Felt Letter Boards, 1", White, Helvetica, 300/Set	29-AUG-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Quartet Dry-Erase Board, 3'W x 2'H, Silver Aluminum Frame	29-AUG-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Sanford Sharpie Tank Style Fluorescent Highlighter, Yellow	29-AUG-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Smead Expanding Wallet, 5-1/4" Expansion, Flap and Cord Closure, Extra Wide Letter Size, Redrope, 10/Box	29-AUG-17	CQ16014	Toure,Gerald O	\$ 159	\$ 159
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	29-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	29-AUG-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	29-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Hardboard Clipboard, 9" x 12-1/2"	29-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each	29-AUG-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Heavy-Duty View Binder with D-Rings, Black, 1,000 Sheet Capacity, 5" Ring	29-AUG-17	CQ16014	Toure,Gerald O	\$ 110	\$ 110
			Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	29-AUG-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	29-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	29-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Plastic Pushpins, Clear, 500/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Remarx Dry-Erase Starter Kit	29-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Standard Cork Bulletin Board, Black Aluminum Frame, 3'W x 2'H	29-AUG-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	29-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	29-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Swingline SmartTouch Reduced Effort 3-Hole Punch, 20 Sheet Punch Capacity, Black	29-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	29-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000118999	Staples Business Advantage		Bankers Box Stor/File Medium-Duty Storage Boxes with String & Button, Letter, 12/carton	29-AUG-17	CQ16014	Toure,Gerald O	\$ 145	\$ 145
0000119000	Staples Business Advantage		Dixie PerfecTouch 16oz Hot Cups, 50/Pack (5356CD)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			Staples Dry-Erase Board Eraser	29-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)	29-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Westcott Wood Office 12" Ruler	29-AUG-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
0000119002	Metropolitan Truck & Bus, LLC	CIP0005	TURBOCHARGER:NATURAL GAS ENGINE, TEXT:8.3G PLUS, OEM ONLY	29-AUG-17		Ellerbe,Vanessa	\$ 107,281	\$ 107,281
0000119003	Green Seal Products Co., Inc.		CLEANER, CONCRETE: TYPE: CONCRETE AND BLOW PIT SURFACE	29-AUG-17		Currie,Leon L.	\$ 9,800	\$ 9,800
0000119004	Forestry Suppliers Inc		FUEL:TRUFUEL PREMIX 50:1	29-AUG-17		Currie,Leon L.	\$ 8,507	\$ 8,507
0000119006	District Safety Products Inc		INSECTICIDE:WASP AND HORNET,SPRAY, TEXT:KILLER, MSDS 0273/2841/2842/2843	30-AUG-17		Reynolds, Olivia J.	\$ 3,056	\$ 3,056
0000119007	International Process		WASHER:INSULATING,TRACKWORK, TEXT:ONE PIECE, 100/PK	30-AUG-17		Brown,Shirley D	\$ 4,720	\$ 2,867
0000119008	LTK Engineering Services		18-CQ9205-CENV-17, CENV Technical Specification Support	30-AUG-17	CQ9205 - FY18	Geroux,William	\$ 1,258,000	\$ 633,173
0000119009	LTK Engineering Services		18-CQ9205-CENV-14, CENV Technical Support	30-AUG-17	CQ9205 - FY18	Geroux,William	\$ 552,013	\$ 142,540
0000119010	LTK Engineering Services		18-CQ9205-CENV-6B, Vehicle Engineering Support	30-AUG-17	CQ9205 - FY18	Geroux,William	\$ 685,930	\$ 326,089
0000119011	Jones Lang Lasalle Brokerage, Inc.	CIP0080_01	WMATA Office Consolidation Strategy	30-AUG-17		Reid, Charmyne	\$ 248,639	\$ -
0000119013	Tilley Chemical Company		GREASE,INDUSTRIAL-STX:35 LB PAIL, TEXT:Grease, Industrial: 35 lb pail; Mobilgrease XHP 222 Special w/Moly, MSDS #2997	30-AUG-17		Currie,Leon L.	\$ 2,583	\$ 2,520
0000119014	LTK Engineering Services	CIP0067_18	Notice-To-Proceed for task order 18-CQ9205-CENV-52 titled Stop & Proceed Support to provide support for engineering review, testing, and inspection of enhancements to the programmed station stopping system on the wayside and onboard for the railcar fleet	30-AUG-17	CQ9205 - FY18	Geroux,William	\$ 343,000	\$ 17,264
0000119015	Ideal Electrical Supply Corp		KIT,SPLICE:250-350 MCM COND,15KV, TEXT:HIGH VOLTAGE	30-AUG-17		Brown,Shirley D	\$ 923	\$ 923
0000119016	Dartco Transmission Sales & Service, Inc		SLEEVE:LEAD,STATOR - (OEM ONLY), TEXT:sleeve,lead, stator used in crimping stator leads for ev 40 hybrid buses - (OEM ONLY) ( I IUR 31277 CREATED ON 02-12-2013 )	30-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 184	\$ 184
			WHEEL:TACHOGRAPH,SELECTIVE-(OEM ONLY), TEXT:Wheel, Tachograph,selective (#3) shim used for setting preload clearance of rear cover bearings in ev40 hybrid buses typical new flyer 6000,6300,6400 (I IUR 32349 CREATED ON 1-30-14)	30-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 3,301	\$ 3,301
0000119017	CRW Parts, Inc.		ASSEMBLY:REAR BRAKE SHOE AND LINING, TEXT:ON WMATA SUPPLIED SHOES, BERAL 1616 LINING, 17.0MM, RIVETED WITH ROLLERS, 2 SHOE-LINING ASSEMBLY'S/SET SHOE = MAN #81.50201.6188 OEM ONLY	30-AUG-17	CQ16080	Hilbers,Katherine V	\$ 12,120	\$ 12,120
0000119018	MSC Industrial Supply Company		FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 16, SIZE B: 12	01-SEP-17		McKinney, Valerie N	\$ 813	\$ 813
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 16, SIZE B: 16	01-SEP-17		McKinney, Valerie N	\$ 1,454	\$ 1,454
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 8, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 8, SIZE B: 8	01-SEP-17		McKinney, Valerie N	\$ 510	\$ 510
			FITTING, HYDRAULIC: CONNECTION B: JIC-FEMALE, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, PRESSURE RATING: 5,000	01-SEP-17		McKinney, Valerie N	\$ 1,051	\$ 1,051
0000119019	Rapiscan Systems, Inc.		GLOVES:PPE,REUSABLE MECHANICS,FOAM NITRILE PALM COATED NYLON GLOVES,SIZE 11,FLAT NITRILE COATED NYLON,BLACK/GREY,BLACK PALM COATED,KNIT WRIST CUFF, TEXT:ONE DOZEN (12) PER CASE	01-SEP-17		McKinney, Valerie N	\$ 12,792	\$ 12,531
			Rapiscan X-Ray Parts	30-AUG-17		Blanton,Alicia	\$ 6,283	\$ 6,283
			Service	30-AUG-17		Blanton,Alicia	\$ 1,580	\$ 873

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119020	Colliflower Of Capitol Heights, Inc		FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 12, SIZE B: 12	01-SEP-17		McKinney, Valerie N	\$ 834	\$ 834
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 20, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 24, SIZE B: 20	01-SEP-17		McKinney, Valerie N	\$ 1,658	\$ 1,658
0000119021	Grainger Industrial Supply		SEALANT, SELF-LEVELING: BASE: ACRYLIC LATEX, CONTAINER: 9OZ TUBE, FITS: CRACKS/GAPS IN CONCRETE, NOTES: 20 MIN APPLICATION AND 24 HOUR CURE TIME, TEMPERATURE RANGE: -65 TO 200 DEG F, USED ON: CONCRETE & MASONRY	30-AUG-17		Whitmore, Reginald C	\$ 321	\$ 321
0000119022	Beltway Industrial Supply Co		CONNECTOR, TERMINAL: TYPE: LUG, COMMONNAME: COMPRESSION LUG	01-SEP-17		McKinney, Valerie N	\$ 770	\$ 770
			DRILLBIT, MASONRY: LENGTH: 6 IN, FLUTES: 2, TYPE: PERCUSSION, DIAMETER: 9/16 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: HSS	01-SEP-17		McKinney, Valerie N	\$ 255	\$ 255
0000119023	District Safety Products Inc		GLOVES, CHEMICALRESISTANT: SIZE: LARGE, MATERIAL: NITRILE	01-SEP-17		McKinney, Valerie N	\$ 704	\$ 704
0000119024	Electrical Wholesalers Metro DC, Inc.		BUSHING,CONDUIT-STX:SEALING,3 IN, TEXT:SERIES, BLANK	01-SEP-17		McKinney, Valerie N	\$ 9,750	\$ 9,750
			HAT, HARD: COMMONNAME: HAT,HARD:	01-SEP-17		McKinney, Valerie N	\$ 790	\$ -
0000119025	Thomas Industrial Prod Co.		CONDUIT:NON-CONDUCTIVE,1 IN,2PLY REINFORCED,QUICK DISCONNECT, TEXT:1-1/4 IN OD, 50 MEGAOHMS/HIGHER PER FOOT, SBR CUT TO 1 FOOT LH, TM/DC	30-AUG-17		Preston,Carleton	\$ 5,300	\$ -
0000119026	Vossloh Track Material, Inc.		ROD:INSULATED GAUGE, TEXT:W/ HOOK & JAM NUT ASSEMBLY	30-AUG-17		Brown,Shirley D	\$ 3,392	\$ 3,392
0000119027	District Safety Products Inc		HEAD, COTTON-MOP:	01-SEP-17		McKinney, Valerie N	\$ 13,729	\$ 8,009
0000119028	Major, Lindsey & Africa LLC		Executive Search	30-AUG-17		Reid, Charmyne	\$ 150,000	\$ 97,613
0000119029	Atlantic Track & Turnout Co		Fiberglass Insulator, 7 7/8" Tall with Polane Coating	30-AUG-17		Roots,Cathy P	\$ 141,570	\$ -
0000119030	Gexpro		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,3/4 IN HUB,STRAIGHT	01-SEP-17		McKinney, Valerie N	\$ 2,990	\$ 2,990
0000119031	Alstom Transportation Inc		BLOCK:CLEAT,6K,TRUCK, TEXT:SPIRAL WRAP, TOP	30-AUG-17		Preston,Carleton	\$ 3,575	\$ 3,575
0000119032	The Aftermarket Parts Company LLC		HARNES:ALLISON HYBRID DRIVE EXTENSION, TEXT:Harness Allison Hybrid Drive Extension Only Fits New Flyer Buses 6001-6050 (OEM New Flyer P/N 6360217 Only)  IIUR - 35196 4/27/15	30-AUG-17		Ellerbe,Vanessa	\$ 6,600	\$ -
0000119033	Southern Elevator & Electric Supply, Inc		TAG:BRAKE,ESCALATOR, TEXT:SEES	30-AUG-17		Whitmore, Reginald C	\$ 735	\$ 735
0000119034	Kone Escalators Inc		DISK, BRAKE: FITS: SMITHSONIAN O&K UNITS, USED ON: BRAKE ASSEMBLY	30-AUG-17		Whitmore, Reginald C	\$ 20,901	\$ 20,901
0000119035	Adams Elevator Company		DEMARCATIION,ESCALATOR:STRIP,REAR,YELLOW	30-AUG-17		Whitmore, Reginald C	\$ 2,645	\$ 2,645
			ROLLER,ESCALATOR:SUPPORT, TEXT:CPI, STAD ARM	30-AUG-17		Whitmore, Reginald C	\$ 791	\$ 791
			SENSOR,PHOTOELECTRIC:DUO-BEAM INNOVATION PC-5000 MODEL 1009, TEXT:PHOTO-EYE	30-AUG-17		Whitmore, Reginald C	\$ 1,503	\$ 1,503
			SPRING, TENSION: FITS: SCHINDLER 9700 UNITS, TYPE: EXTENSION, USED ON: HANDRAIL ELONGATION ASSEMBLY, WORKS WITH: R38300330	30-AUG-17		Whitmore, Reginald C	\$ 745	\$ 745
			STRIP:DEMARCATIION,5-1/16 IN,YELLOW, TEXT:UNI-STEP	30-AUG-17		Whitmore, Reginald C	\$ 2,175	\$ 2,175
0000119036	ECS Corporation		ASSEMBLY:RACK/AXLE.CHAIN AND SHAFT,48 IN CHAIN,BLUE ROLLERS,FITS MODULAR ESCALATOR, TEXT:6-SECTION, NOT A REPAIRABLE ITEM (ROLLERS SHOULD BE BLUE IN COLOR)	30-AUG-17		Whitmore, Reginald C	\$ 147,275	\$ 144,535
0000119037	TEPCO Elevator Parts		CHAIN,DRIVE:127 LINK LG,60, TEXT:1-R	30-AUG-17		Whitmore, Reginald C	\$ 9,705	\$ 9,705
			SWITCH,LIMIT:TEXT:STAD ARM	30-AUG-17		Whitmore, Reginald C	\$ 468	\$ 468
0000119038	Staples Business Advantage		2018 Blue Sky 8.5" x 11" CYO (Create Your Own) Cover Weekly/Monthly Planner, Barcelona (100001)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	30-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ -
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", White, 1" (Ring Diameter)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 1,904	\$ 1,904

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Handy File Box with Organizer Top, Black, 11.7"H x 13.8"W x 10.1"L	30-AUG-17	CQ16014	Toure,Gerald O	\$ 360	\$ -
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	30-AUG-17	CQ16014	Toure,Gerald O	\$ 159	\$ -
0000119039	Staples Business Advantage		Alliance Sterling Rubber Bands, #117B (7" x 1/8") Approximately 250/1 lb. Box	30-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Ambitex Textured Powder-Free Disposable Latex Exam Gloves, Cream, Medium, 100/box	30-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Avery Big Tab Write-On Dividers With Erasable Tabs, 8-Tab Set, White	30-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Avery Clear Glue Stics, 18/Pack, .26 oz.	30-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Black N' Red Ruled Notebook 5-7/8x8-1/4", Narrow Ruling, White, 70 Sheets/Pad	30-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Dixon Ticonderoga Pencils, #2.5 Medium, Dozen	30-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Expo Dry-Erase Kit, Low Odor (80054)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pentel R.S.V.P. Ballpoint Stick Pens, Fine Pen Point Type, Black Ink, Clear Barrel, 24/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack	30-AUG-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Sani-Cloth Disinfecting Surface Wipes, 7 1/2 X 5 3/8, 200/Canister, 6 Canisters/CT	30-AUG-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	30-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Electronics Duster 7oz., 4/Pack	30-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	30-AUG-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples One Touch Staple Remover, Black/White	30-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	30-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000119040	Staples Business Advantage		Avery 13971/5144 Print-or-Write Name Badges, Blue Border, 2 11/32" x 3 3/8"	30-AUG-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			BIC Mark-It Fine Point Permanent Markers, Black, 24/Pack	30-AUG-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	30-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	30-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			C-Line Ink Jet/Laser Compatible White Cardstock Name Tents, 4 1/4" x 11", 50/Bx	30-AUG-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Instant Display Easel, Black Frame	30-AUG-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Remarx Dry-Erase Starter Kit	30-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Twin-Pocket Portfolios, Dark Blue, 10/PK	30-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Twin-Pocket Portfolios, Gray, 10/PK	30-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Sustainable Earth by Staples Sugarcane-Based Easel Pads, Plain, 34"H x 27"W, 50 Sheets/Pad, 4/Ct	30-AUG-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
0000119041	Staples Business Advantage		Post-it Self-Stick Easel Pad, 30 Sheets, Grid Ruled, White, 30"H x 25"W, 2/Ct	30-AUG-17	CQ16014	Toure,Gerald O	\$ 35	\$ -
			Staples Standard View Binder with D-Rings, Blue, 650 Sheet Capacity, 3" Ring	30-AUG-17	CQ16014	Toure,Gerald O	\$ 424	\$ -
0000119042	Staples Business Advantage		Fellowes Saturn 3i 9.5" Thermal and Cold Laminating Machine	30-AUG-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			HP 201X Black High Yield Original Laserjet Toner (CF400X) Cartridge	30-AUG-17	CQ16014	Toure,Gerald O	\$ 315	\$ 315

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 201X High Yield Cyan Original LaserJet Toner Cartridge (CF401X)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 262	\$ 262
			HP 201X High Yield Magenta Original LaserJet Toner Cartridge (CF403X)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 268	\$ 268
			HP 201X Yellow High Yield Original Laserjet Toner (CF402X) Cartridge	30-AUG-17	CQ16014	Toure,Gerald O	\$ 262	\$ 262
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Blue, 12/Pack (31257)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Red, 12/Pack (31258)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it, Notes, 1.5"x 2", Cape Town Collection, 12 Pads/Pack (653AN)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Heavy-Duty Expanding Files, Letter, Jan.-Dec. Index with Flap, Each	30-AUG-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	30-AUG-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Staples Paper Clips, Smooth, Jumbo, .045 Thickness, 100/Bx	30-AUG-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Swingline Optima Grip Stand-up Desktop Stapler, 25 Sheet Capacity, Handheld, Silver	30-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Westcott Elite Stainless Steel Straight Scissors	30-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000119043	Staples Business Advantage		Avery 1" x 2 5/8" 5260 White Laser Address Labels with Easy Peel, 750/Box	30-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Avery Margin Tab Ultra Tabs, Primary, 2-1/2"x1", 24 Pack Repositionable, Two-Side Writable Tabs	30-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor	30-AUG-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Avery WorkSaver Plastic Insertable Tab Dividers, 8-Tab	30-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Belkin WaveRest Gel Wrist Rest	30-AUG-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			LysolDisinfecting Wipes, Lemon and Lime Blossom, 80 Wipes/Canister, 4 Canisters/PK	30-AUG-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Black, 12/Pack (35334)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Blue, 12/Pack (35335)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Post-it Super Sticky Notes Cabinet Pack, Rio De Janiero Colors, 3" x 3", 24/pack	30-AUG-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Sharpie Peel-Off China Marker, Black, 12/pk (2089)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples 15' A/B USB 2.0 Cable, Black	30-AUG-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/PK	30-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	30-AUG-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Gold USB 2.0 Cable, 7'	30-AUG-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Round Wall Clock, Black Case, 14"	30-AUG-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			V7 10' USB 2.0 Male to Male USB Cable, Black	30-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000119044	Staples Business Advantage		Avery Index Maker Clear Label Dividers, 8 Tab, White, 8 1/2" x 11", 25 Sets/Bx	30-AUG-17	CQ16014	Toure,Gerald O	\$ 145	\$ 145
			Swingline 2 to 4 Hole Heavy Duty Punch, 40 Sheet Capacity/20 lb., Black (A7074450)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Zebra F-402 Ballpoint Pen, Fine Point, 0.7 mm, Black Ink / Stainless Steel Barrel, 2/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000119045	Staples Business Advantage		Kleenex Anti-Viral Facial Tissues, 3-Ply, 27/Case	30-AUG-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Lee Sortkwik Fingertip Moistener, 1.75 oz., 2/Pack	30-AUG-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Blue, 12/Pack (31257)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			SanDisk 1Cruzer Blade 16GB USB 3.0 Flash Drive	30-AUG-17	CQ16014	Toure,Gerald O	\$ 180	\$ 180
			Scotch Tear-By-Hand Mailing Packing Tape, 1.88" x 50 yds, Clear, 4/Pack	30-AUG-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sortkwik Fingertip Moistener, 3/8-oz.	30-AUG-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 3" x 5" Heavyweight Line Ruled Index Cards 100/Pack (51013)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Crystal Gel Mouse Pad with Wrist Rest, Purple	30-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk	30-AUG-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
0000119046	Staples Business Advantage		Verbatim 64GB STORE N GO SECURE USB 3.0	30-AUG-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			HP 130A Black Toner Cartridge (CF350A)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			HP 130A Cyan Toner Cartridge (CF351A)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 116	\$ 116
			HP 130A Magenta Toner Cartridge (CF353A)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 116	\$ 116
			HP 130A Yellow Toner Cartridge (CF352A)	30-AUG-17	CQ16014	Toure,Gerald O	\$ 116	\$ 116
0000119047	Precision Escalator Products		FINGER:COMB,CENTER SECTION (YELLOW)	30-AUG-17		Whitmore, Reginald C	\$ 1,550	\$ 1,550
			FIXTURE:LIGHT,24VAC (TWO LAMP TUBES), TEXT:P/N CLQ10435.	30-AUG-17		Whitmore, Reginald C	\$ 940	\$ 940
0000119048	Alstom Transportation Inc		BRAID: HIGH SPEED CIRCUIT BREAKER EQUIPPED LEVER ASSEMBLY, CONNECTION: LUG, FLEET NUMBER: 2K/3K, MATERIAL: CU, TYPE: FLEXIBLE	30-AUG-17		Currie,Leon L.	\$ 1,880	\$ 1,880
0000119049	Precision Escalator Products		FIXTURE:LIGHT,24VAC (TWO LAMP TUBES), TEXT:P/N CLQ10435.	30-AUG-17		Whitmore, Reginald C	\$ 940	\$ 940
0000119050	Precision Escalator Products		FIXTURE:LIGHT,24VAC (TWO LAMP TUBES), TEXT:P/N CLQ10435.	30-AUG-17		Whitmore, Reginald C	\$ 5,875	\$ -
0000119051	Alstom Transportation Inc		ASSEMBLY:SLIDER CAB,6K,OPERATOR SIDE CARBODY	30-AUG-17		Currie,Leon L.	\$ 34,851	\$ -
0000119052	Partner Engineering and Science		One, Property Condition Assessment Training (3-Days) & field exercises for WMATA Structural Evaluation Technicians	31-AUG-17		Wells, Lorraine	\$ 13,940	\$ -
0000119053	Engineered Components Inc		BELLOWS: RUBBER,HANDBRAKE CABLE, FITS: ALSTOM 6K	31-AUG-17		Preston,Carleton	\$ 4,515	\$ 1,806
			SERVICE:FREIGHT DELIVERY CHARGE	31-AUG-17		Preston,Carleton	\$ 70	\$ -
0000119054	Rentokil North America, Inc.		Removal and Extermination for Birds, Geese, Rodents and any other Wild Life on an as needed basis.	31-AUG-17		Graham,Diane Williams	\$ 50,000	\$ -
0000119055	Beltway Industrial Supply Co		BLADE, BANDSAW: LENGTH: 13 FT 3 IN, WIDTH: 1 IN, TEETHPERINCH: 8-12, BLADEMATERIAL: BI-METAL/HSS, THICKNESS: 0.035 IN	31-AUG-17		Preston,Carleton	\$ 1,046	\$ 1,046
0000119056	Knorr Brake Company		HANGER:RIGHT HAND DOOR,2K,3K,CAR	31-AUG-17	CQ15046_2	Khare,Sanjay	\$ 22,777	\$ -
0000119057	Bombardier Mass Transit Corporation		BUSHING,DRIVE-STX:QD,5K,MOTOR SIDE GROUND, TEXT:OEM ONLY	31-AUG-17	CQ17019	Khare,Sanjay	\$ 5,220	\$ 5,220
0000119058	Ansaldo STS USA, Inc.	CIP0076_03	FQ12204 PCO 003 Provision of Proprietary ATC High Current Bonds	31-AUG-17		Geroux,William	\$ 112,800	\$ 43,813
		CIP0251_07	FQ12204 PCO 003 Provision of Proprietary ATC High Current Bonds	31-AUG-17		Geroux,William	\$ 827,200	\$ -
0000119059	Polymershapes LLC		COMPOUND, SEALING: CONTAINER: 10 OZ TUBE, COMMONNAME: SEALANT, SILICONE, CLEAR CAULKING TUBE, COLOR: CLEAR	31-AUG-17		Currie,Leon L.	\$ 1,122	\$ 1,122
0000119060	Tektronics Electronics Components, Inc.		LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	31-AUG-17		Ellerbe,Vanessa	\$ 20,940	\$ 20,940
0000119061	Vehicle Maint Program Inc		LAMP,HID:175W, TEXT:STD PK 12/CASE	31-AUG-17		Reynolds, Olivia J.	\$ 6,693	\$ 6,693
0000119062	Grimco, Inc.		54in X 50YD 8508 Gloss OverLaminate	01-SEP-17		McKinney, Valerie N	\$ 3,375	\$ 3,375
0000119064	Vehicle Maint Program Inc		LAMP,HID-STX:HIGH PRESSURE SODIUM,100W,MEDIUM BASE, TEXT:12 PER BOX	31-AUG-17		Reynolds, Olivia J.	\$ 2,261	\$ 2,255
0000119065	Atlantic Graphic Systems, Inc		BASED ON RFQ FY17-RADS-38105 and Atlantic Graphic Systems Proposal dated Sept. 14, 2016 for FY 2018 Price Schedule.	31-AUG-17		So,Rodrigo S	\$ 29,500	\$ 5,976
0000119066	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	31-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 8
			HP 128A (CF371AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 918	\$ 918
			HP 952XL High Yield Black/952 C/M/Y Color Ink Cartridges (N9K28AN#140), Combo 4/Pack	31-AUG-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 109	\$ 109
			Staples Colored Reinforced Tab Fastener Folders, Letter, Red, 50/Box	31-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	31-AUG-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MDREDSB)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 213	\$ 213
			Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box	31-AUG-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			uni-ball Jetstream RT Retractable Rollerball Pen, Bold Point, 1.0 mm, Black, 12/pk (73832)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			uni-ball Jetstream RT Retractable Rollerball Pen, Bold Point, 1.0 mm, Blue, 12/pk (73833)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
0000119067	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box	31-AUG-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Avery Glue Stic, Washable, Nontoxic, Permanent Adhesive, 1.27 oz., Pack of 1 (00196)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	31-AUG-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	31-AUG-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Purell Instant Hand Sanitizer with Aloe, 12 oz.	31-AUG-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Scott Choose-A-Sheet Paper Towels, 15 Mega Rolls/Pack	31-AUG-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Sustainable Earth Remanufactured Toner Cartridge, HP 824A (SEB6015CR), Cyan	31-AUG-17	CQ16014	Toure,Gerald O	\$ 156	\$ 156
0000119068	Staples Business Advantage		Avery Permanent File Folder Labels with TrueBlock, Assorted Colors, 750/Pack (5266)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Quality Park Products Personnel Record Jacket, Manila, Letter, 9 1/2"H x 11 3/4"W, 100/Bx	31-AUG-17	CQ16014	Toure,Gerald O	\$ 146	\$ 146
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
0000119069	Staples Business Advantage		Hp 981x (I0r09a) Cyan High-Yield Original Ink Cartridge	31-AUG-17	CQ16014	Toure,Gerald O	\$ 300	\$ 300
			Hp 981x (I0r10a) Magenta High-Yield Original Ink Cartridge	31-AUG-17	CQ16014	Toure,Gerald O	\$ 150	\$ 150
			Hp 981x (I0r11a) Yellow High-Yield Original Ink Cartridge	31-AUG-17	CQ16014	Toure,Gerald O	\$ 300	\$ 300
			Hp 981x (I0r12a) Black High-Yield Original Ink Cartridge	31-AUG-17	CQ16014	Toure,Gerald O	\$ 220	\$ 220
			HP PageWide Enterprise 556dn Color Page Wide Array Printer (G1W46A#BGJ), New	31-AUG-17	CQ16014	Toure,Gerald O	\$ 874	\$ 874
0000119070	Staples Business Advantage		Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H	31-AUG-17	CQ16014	Toure,Gerald O	\$ 532	\$ -
0000119071	Staples Business Advantage		Avery Self-Adhesive CD/DVD/Zip Disk Holders 10/Pack (73721)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 120	\$ 120
			Brother Genuine DR400 Original Drum Unit	31-AUG-17	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			Canon FX7 Toner Cartridge for Canon Fax LC710/720/730	31-AUG-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Master Lock Resettable Combination Padlock, 2" Wide, Brass	31-AUG-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			OIC Recycled Hardboard Clipboard, 9x12-1/2", 1/Pack	31-AUG-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Paper Mate FlexGrip Ultra Recycled Stick Ballpoint Pen, 0.8 mm Fine, Black, 12/pk (9680131)	31-AUG-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			Staples 4.7GB DVD+R, 100/Pack	31-AUG-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 100/Bx	31-AUG-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Pressboard File Folders, 3 Tab, Letter, Blue, 25/Box	31-AUG-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Staples Record Book, Black, 300 Pages, 8 3/8" x 10 7/16"	31-AUG-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box	31-AUG-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	31-AUG-17	CQ16014	Toure,Gerald O	\$ 9	\$ -
0000119072	CRW Parts, Inc.		ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:ON NEW OR VENDOR SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STANDARD 2 SHOE & LINING PER ASSEMBLY	31-AUG-17	CQ16080	Hilbers,Katherine V	\$ 1,955	\$ 1,955

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119073	Dartco Transmission Sales & Service, Inc		PISTON:SPRING,C1 RETURN - (OEM ONLY), TEXT:Piston,Spring C1 ,assembly C1 clutch return spring for Allison EV40 Hybrid transmissions - (OEM ONLY) ( IUR 31997 CREATED ON 07-10-2013 )	31-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 38,107	\$ 38,107
			SPRING:COOLER BYPASS,INPUT COVER - (OEM ONLY), TEXT:Spring, cooler bypass input housing used in overhaul of EV40 drive unit - (OEM ONLY) ( IUR 31239 CREATED ON 02-12-2013 )	31-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 394	\$ 394
			SPRING:TRIM,VALVE - (OEM ONLY), TEXT:Spring,Trim valve for overhaul of EV40 drive unit in hybrid buses - (OEM ONLY) ( IUR 31243 CREATED ON 02-12-2013 )	31-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 349	\$ 349
0000119074	Dartco Transmission Sales & Service, Inc		SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY) ( IUR 31329 CREATED ON 02-19-2013 )	31-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 17,667	\$ 17,667
0000119075	Dartco Transmission Sales & Service, Inc		LUG:ASSEMBLY,HIGH VOLTAGE - (OEM ONLY), TEXT:lug, Assembly, High voltage connection on EV40 hybrid transmission 6 per Transmission - (OEM ONLY) ( IUR 31270 CREATED ON 02-12-2013 )	31-AUG-17	FQ17057B	Hilbers,Katherine V	\$ 1,186	\$ 1,186
0000119076	New Flyer Industries Canda LLC		HOSE,BRAKE-STX:3/8 IN ID,2300-2464,NEW FLYER CNG, TEXT:REAR, NEW FLYER INDUSTRIES LIMITED P/N 048023 OEM ONLY, USE 2 PER JOB, UI=UM	31-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 635	\$ -
			SCREW:THRUST,REAR AXLE, TEXT:ARVIN MERITOR 41X13660 NEW FLYER 6329579 OEM ONLY	31-AUG-17	YR12126_4	Hilbers,Katherine V	\$ 537	\$ 537
0000119078	CED/Catalano Inc		BALLAST:120VAC 60HZ,2.1AMP	01-SEP-17		Reynolds, Olivia J.	\$ 571	\$ 571
0000119079	International Name Plate Supplies		SIGN:PLEASE DO NOT LEAN ON DOORS,2K,3K,CAR	01-SEP-17		Preston,Carleton	\$ 353	\$ 353
0000119080	Alstom Transportation Inc		CABLE, BRAKE: STYLE: LONG, TYPE: HAND	01-SEP-17	CQ13026ALS_1	Khare,Sanjay	\$ 32,930	\$ 32,930
0000119081	Graybar Electric Co Inc		WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,GRAY,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	01-SEP-17		Reynolds, Olivia J.	\$ 1,500	\$ 1,500
			WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,WHITE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	01-SEP-17		Reynolds, Olivia J.	\$ 1,500	\$ 1,500
			WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,GRAY,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	01-SEP-17		Reynolds, Olivia J.	\$ 1,400	\$ 1,400
0000119082	New Flyer Industries Canda LLC		VALVE:DRAIN HYDRAULIC RESERVOIR OIL SAMPLING,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:FLUID LINE PRODUCTS INC P/N OSV-D-2 NEW FLYER P/N 355083 OEM ONLY	01-SEP-17	CQ15118C	Hilbers,Katherine V	\$ 1,287	\$ 1,287
0000119083	Motorola Solutions Inc.		BATTERY, PACK: CELLS: 6, BATTERY, CONNECTION: FLAT, FITS: ORION 2501-2615 3011-3035, TYPE: LITHIUM, VOLTAGE: 7.2	01-SEP-17		Brown,Shirley D	\$ 631	\$ 631
0000119084	Daycon Products Company Inc		WATER: CONTAINER: 1 GAL DISPENSING BOTTLE, TYPE: DISTILLED, COMMONNAME: WATER:DISTILLED,1 GAL CTN	01-SEP-17		Brown,Shirley D	\$ 2,826	\$ 2,826
0000119085	Uline Inc		HORN: SAFETY AIR HORN, SPECIFICATION/STANDARD: 1/2 MILE MAXIMUM RANGE, TYPE: AIR	01-SEP-17		Reynolds, Olivia J.	\$ 3,149	\$ 3,149
0000119086	NABI Bus LLC		SENSOR:TURBO BACK PRESSURE,8.3G PLUS	01-SEP-17	CQ16003C	Hilbers,Katherine V	\$ 2,563	\$ 2,563
0000119087	New Flyer Industries Canda LLC		GEAR,PLANETARY:SUN,NEW FLYER FINAL DRIVE, TEXT:MERITOR P/N SA65011574 ONLY	01-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 3,712	\$ 3,712
0000119088	Gillig Corporation	CIP0005	ASSEMBLY, BIKE RACK: MATERIAL: PLASTIC AND ALUMINUM	01-SEP-17		Ellerbe,Vanessa	\$ 20,533	\$ -
0000119089	Cummins Power Systems LLC		CLAMP:TURBO LINE, TEXT:CUMMINS P/N 551554 ONLY	01-SEP-17		Ellerbe,Vanessa	\$ 99	\$ 99
			COIL, IGNITION: SYSTEM: ENGINE, USED ON: CUMMINS GAS C PLUS ENGINES	01-SEP-17		Ellerbe,Vanessa	\$ 2,533	\$ 2,533
			SENSOR, OXYGEN: SYSTEM: EXHAUST	01-SEP-17		Ellerbe,Vanessa	\$ 3,222	\$ 3,222
0000119090	Cummins Power Systems LLC		COOLER:EGR,CUMMINS ISL ENGINE (EPA-2007 EMISSION STANDARDS)	01-SEP-17		Ellerbe,Vanessa	\$ 7,135	\$ 7,135
			HOSE,HYDRAULIC-STX:6K,6300,OIL LINE COMPRESSOR ISL 280,NEW FLYER BUSES, TEXT:OEM ONLY	01-SEP-17		Ellerbe,Vanessa	\$ 821	\$ 821

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119092	New Flyer Industries Canda LLC		WINDOW,BUS:TIP-IN FLUSH NON-EMERGENCY ASSEMBLY,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:AROW GLOBAL P/N 2010003A, NEW FLYER P/N 295578 OEM ONLY	01-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 26,922	\$ 26,922
0000119093	New Flyer Industries Canda LLC		LIGHT:REAR TURN,AMBER,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP INC P/N 46121AB813 OEM ONLY	01-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 2,877	\$ 2,877
0000119094	Staples Business Advantage		Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H	01-SEP-17	CQ16014	Toure,Gerald O	\$ 532	\$ 532
0000119095	Staples Business Advantage		BIC Cover-It Correction Fluid, White, Each	01-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC Mark-it Retractable Permanent Markers, Fine Tip, Black, Dozen	01-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Elmer's Glue Sticks, Extra Strength, 25g., 12/Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 110 Wipes/Tub	01-SEP-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Scotch Greener Commercial-Grade Shipping Tape, 1.88" x 49.2 Yards, 6/Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Scotch Magic Greener Tape, 3/4" x 900", 16 Boxes/Pack (812-16P)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 146	\$ 146
			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx	01-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Hype Tank Highlighters, Chisel Tip, Assorted, 5/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Instant Hand Sanitizer, 8 oz.	01-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, Canon 128 (3500B001AA), Black	01-SEP-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			Zebra Z-Grip MAX Retractable Gel Pens, Medium Point, Black, Dozen	01-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
0000119096	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Point, Yellow, 24/Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Blueline EcoLogix Wirebound Notebook, 8-1/2" x 11"	01-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			House of Doolittle 12 Month Block Laminated Poster Style Reversible/Erasable Calendar, Jan-Dec., Blue/Gray, Wall, 33" x 66"	01-SEP-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			HP 42A 110-Volt Maintenance Kit (Q5421A)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 394	\$ 394
			Idea Collective Professional Notebook, 8" x 4-7/8", Gray (57010IC)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Mead Cambridge Limited Meeting Notebooks, 8-1/2X11", Legal Ruling, White, 80 Sheets/Pad	01-SEP-17	CQ16014	Toure,Gerald O	\$ 109	\$ 109
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Bonus Pack, 24/Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue, Dozen	01-SEP-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Standard View Binder with D-Rings, Periwinkle, 220 Sheet Capacity, 1" Ring	01-SEP-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
			uni-ball Deluxe Rollerball Pen, Fine Point, Black, 12/pk (60052)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Universal Top Tab Pressboard Classification Folders, 4 Parts/1 Partition, Cobalt Blue, Legal, 10/Bx	01-SEP-17	CQ16014	Toure,Gerald O	\$ 265	\$ 265
0000119097	Staples Business Advantage		Ampad Evidence Recycled Desk Pad, Blue Edge, 50/Sheets, 17" x 22"	01-SEP-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Brother Genuine LC79BK Black Super High Yield Original Ink Cartridge	01-SEP-17	CQ16014	Toure,Gerald O	\$ 204	\$ 204
			Brother Genuine LC79Y Yellow Super High Yield Original Ink Cartridge	01-SEP-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 27X (DPS27XR), High Yield, Black	01-SEP-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			EPSON 786XL/786 Black HY and Standard Cyan, Magenta, Yellow Ink Cartridge Multi-pack (4 cart per pack)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Hoover TaskVac Cordless Vacuum	01-SEP-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			HP Color LaserJet Pro M277dw All-in-One Printer	01-SEP-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Scotch Hand Held, Pistol Grip Packing Tape Dispenser, Red	01-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sharpie Accent Pocket-Style Highlighters, Chisel Tip, Assorted Colors, 5/pk (27075)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Better 1-Inch D-Ring View Binder, White	01-SEP-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Better1-Inch D-Ring View Binder , Red	01-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Better1-Inch D-Ring View Binder , Yellow	01-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 7	-
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Medium Sit to Stand Adjustable Desk Riser, 35"	01-SEP-17	CQ16014	Toure,Gerald O	\$ 268	\$ 268
			Staples Remanufactured Inkjet Cartridge, Brother LC75 (LC-75CMY), Cyan, Magenta, Yellow, High Yield, Multi-Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 154	\$ 154
			Staples Remarx Dry-Erase Starter Kit	01-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Standard Staples, 10,000/Bx	01-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000119098	Staples Business Advantage		BIC Mark-it Fine Point Permanent Marker, Black, Dozen	01-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			BIC Mark-it Fine Point Permanent Marker, Red, Dozen	01-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Black n' Red Case Bound Hardcover Business Notebook, 5 5/8" x 8 1/4", Black (E66857)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Black n' Red Twin Wire Hardcover Business Notebook, 5 7/8" x 8 1/4", Black (L67000)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Black n' RedTwin Wire Poly Cover Business Notebook, 4 1/8" x 5 7/8", Black (F67010)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Duracell Alkaline "AAA" Batteries, 36-Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Expo Low-Odor Dry-Erase Starter Set	01-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			HP 78A Black Toner Cartridge (CE278A)	01-SEP-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			John Dickson Casebound Notebook, 8 1/4" x 11 3/4", Ruled, 96 Sheets/Book	01-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			John Dickson Casebound Notebook, 8 1/4" x 5 7/8", Ruled, 96 Sheets/Book	01-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Kensington Duo Gel Wave Mouse Pad With Wrist Rest, Blue/Black	01-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	01-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Post-it Arrow Flag with Dispenser, Assorted Bright Colors, 1/2" x 1 7/10", 100/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Post-it Arrow Flags, "Sign Here" Assorted Primary Colors, 1/2" x 1 3/4", 120/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Printed Arrow Flags, "Initial Here", Blue/Black, 1" x 1 3/4", 100/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Post-it Printed Arrow Flags, "Sign & Date", Green/Black, 1" x 1 3/4", 100/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Post-it Printed Message Flags with Dispenser, "Sign Here", Yellow/Red, 1" x 1 3/4", 100/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Sharpie Accent Highlighters, Assorted, Dozen	01-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Sharpie Accent Pocket Highlighters, Chisel Tip, Assorted Colors, 5/Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	01-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Niko Mechanical Pencils, 0.7 mm, Black Translucent Barrels, 12/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	01-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	01-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	01-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Sustainable Earth by Staples Remanufactured Color Laser Toner Cartridge, HP 304A (CC530A)/Canon 118 (2662B001), Black	01-SEP-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
0000119099	Electrical Wholesalers Metro DC, Inc.	CIP0076_04	One-Piece Steel Cable Insulator Clamps (C-755-4ATP / Quote #S107863953)	01-SEP-17		Rodriguez, Margarita D.	\$ 46,301	\$ 46,301
		CIP0253	One-Piece Steel Cable Insulator Clamps (C-755-4ATP / Quote #S107863953)	01-SEP-17		Rodriguez, Margarita D.	\$ 43,990	\$ 43,990
0000119100	Johnson Truck Center		BOLT, HEX FLANGE: LENGTH: 55, SIZE: M12, THREAD PITCH: 1.75	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 4,215	\$ 4,215
			BREATHER:CRANKCASE ASSEMBLY, TEXT:W/ ELEMENT	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 29,868	\$ 29,869
			COOLER:EGR,NEW FLYER - (OEM ONLY), TEXT:EGR COOLER cummins part number 4955485NX fits New Flyer SR 1263 Cummins (core number is 4990739D) - (OEM ONLY) ( IIUR 31839 CREATED ON 05-16-2013 )	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 63,016	\$ 63,016
			COUPLING, PIPE:	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 285	\$ 286
			SEAL:ORING CUMMINS, TEXT:SEAL ORING FOR THE VALVE COVER HOLDDOWN BOLTS ON THE CUMMINS 8.3 G ENGINES. REQUIRES 6 PER JOB					
			IIUR - 35123 4/17/15	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 508	\$ 508
			TUBE:OIL, TEXT:TUBE, OIL GAUGE					
			IIUR-32901 07/02/14	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 6,494	\$ 6,495
			ENGINE:CONNECTION ROD, TEXT:ENGINE, CONNECTION ROD					
			IIUR - 32970 07/09/14	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 6,728	\$ 6,732
0000119101	Johnson Truck Center		INJECTOR, FUEL: ISL9 CM2250	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 68,554	\$ 68,554
			LINER:ENGINE,CYLINDER,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY CUMMINS 3800328	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 12,992	\$ 12,992
			MOUNTING,BODY-STX:KIT,DOSER - (OEM ONLY), TEXT:KIT AFM MOUNTING DOSER INJECTOR SR 1513 - (OEM ONLY) ( IIUR 32182 CREATED ON 09-25-2013 )	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 1,168	\$ 1,169
			SENSOR:CRANKCASE PRESSURE,CUMMINS ISL ENGINE, TEXT:CUMMINS 4984575 OEM ONLY	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 6,981	\$ 6,982
			WATER:CPR OUTLET TUBE, TEXT:CPR WATER OUTLET TUBE CUMMINS#4981100 superseded to #4991808					
			IIUR - 33500 10/22/14	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 5,054	\$ 5,054
0000119102	Johnson Truck Center		ACTUATOR,ELECTRIC MOTOR-STX:FUEL CONTROL	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 13,920	\$ 13,921

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GASKET,ENGINE COOLING SYSTEM:THERMOSTAT HOUSING,CUMMINS 8.3G PLUS	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 302	\$ 302
			GASKET:AFTERTREATMENT DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE - (OEM ONLY)  ( IIUR 32185 CREATED ON 09-25-2013 )	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 630	\$ 630
			GASKET:Circular,Diesel Particulate Filter(DPF) for 2010/2013 (EPA) Cummins ISL Engine,Cummins#2871452/Cummins Emissions Solution# Q312532	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 10,746	\$ 10,750
			KIT,SPLICE-STX:22-18 AWG COND, TEXT: BUTT, CUMMINS REPAIR TENSIONER,BELT:WATER PUMP,5401-5423,NABI, TEXT:GATES P/N 38627 OEM ONLY	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 41	\$ 41
			VALVE:EXHAUST GAS RECIRCULATION,ISL 07, TEXT:RCN - OEM ONLY	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 19,411	\$ 19,411
0000119103	Johnson Truck Center		GASKET:CIRCULAR - OEM ONLY - WARRANTY,2012 (EPA) ISB ENGINE DPF,CERTIFICATION PMI -, TEXT:Gasket, Circular, 2010 (EPA) ISB Engine DPF, Cummins OEM #2871451 Only. ( IIUR 30707 CREATED ON 12-18-2012 )	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 1,316	\$ 1,316
			GASKET:EXHAUST,AFTERTREATMENT - (OEM ONLY), TEXT:GASKET OUT EXHAUST CONNECTION AFTERTREATMENT SR 1513 - (OEM ONLY)  ( IIUR 32186 CREATED ON 09-25-2013 )	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 251	\$ 251
			KIT:CRANKCASE,BREATHER FILTER,CONTAINS O-RING,OIL SEPERATOR ELEMENT,TUBE, TEXT:CUMMINS 4945226 ONLY, ISL-280 ENGINE	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 9,664	\$ 9,610
			MODULE:ECM, TEXT:MODULE:ECM (engine control module) FITS NF 6600s CORE #4943133D  IIUR - 36079 7/17/15	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 6,535	\$ 6,535
			MOUNTING,BODY-STX:KIT.DOSER - (OEM ONLY), TEXT:KIT AFM MOUNTING DOSER INJECTOR SR 1513 - (OEM ONLY)  ( IIUR 32182 CREATED ON 09-25-2013 )	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 649	\$ 649
			OIL PAN ISOLATOR FOR NABI 5400'S FLEET	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 428	\$ 428
			SPACER:EXHAUST,6K,6300,WMATA NEW FLYER ISL 280, TEXT:CUMMINS 3945252 OEM ONLY	01-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 212	\$ 164
0000119104	MSC Industrial Supply Company		INHIBITOR: RUST INHIBITOR, SPECIFICATION/STANDARD: 32 OZ BOTTLE, PREVENTS RUST ON PARTS AFTER WASHING, COMPATIBLE WITH RENEGADE PRODUCTS, USE IN MANUAL OR AUTOMATIC PARTS WASHERS, TYPE: RUST	02-SEP-17		Brown,Shirley D	\$ 379	\$ -
0000119105	MSC Industrial Supply Company		LEAD, TEST: CERTIFICATION: NONE, COMMON NAME: GROUND LEAD WITH ALLIGATOR, YELLOW, CONNECTORS: DBL BANANA & ALLIGATOR CLIP, LENGTH: 48 IN	02-SEP-17		Brown,Shirley D	\$ 302	\$ 302
0000119106	Johnson Truck Center		ACTUATOR:FITTING KIT, TEXT:KIT, VG ACTUATOR FITTING, BUSES 7101-7152 & 3063-3087  IIUR - 33875 1/6/15	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 6,694	\$ -
			FUEL:CONNECTOR,FUEL, TEXT:FUEL SUPPLY CONNECTOR (OEM ONLY)  IIUR 32512	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 1,955	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GASKET:-CONNECTION,EXHAUST EGR, TEXT:GASKET CONNECTION EXHAUST - ( IIUR 29946 CREATED ON 08-23-2012 )	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 143	\$ 143
			INJECTOR:FUEL,CUMMINS,ISL-(OEM ONLY), TEXT:CUMMINS ISL FUEL INJECTOR CORE NUMBER: 4954679D-(OEM ONLY)  (IIUR 32513 CREATED 3-18-14)	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 33,737	\$ 30,364
			MOUNTING,BODY-STX:KIT,DOSER - (OEM ONLY), TEXT:KIT AFM MOUNTING DOSER INJECTOR SR 1513 - (OEM ONLY)  ( IIUR 32182 CREATED ON 09-25-2013 )	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 974	\$ 974
			SEAL,OIL:REAR MAIN,8.3 G PLUS CNG ENGINES, TEXT:CUMMINS P/N 4089342 OEM ONLY	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 139	\$ 69
			VALVE:EGR VALVE ISB ENGINE, TEXT:EGR VALVE CUMMINS ISB ENGINE 7101-7152 & 3063-3087  IIUR - 34503 2/27/15	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 6,609	\$ 5,507
0000119107	Johnson Truck Center		GASKET:THERMOSTAT HOUSING -CUMMINS 8.3 ENGINE,(CUMMINS PART# 3913032)	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 396	\$ 396
			MODULE,ECM:IGNITION CONTROL, TEXT:8.3G PLUG	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 39,314	\$ 39,314
			PLUG:EXPANSION,ISL 280 - (OEM ONLY), TEXT:PLUG EXPANSION, ISL 280 WMATA NEW FLYER FLEET 6000 AND 6300 - (OEM ONLY) ( IIUR 31946 CREATED ON 07-11-2013 )	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 117	\$ 105
			SEAL:RECTANGULAR RING, TEXT:Rectangular o-ring seal, used with 853-70-0019  IIUR - 35502 5/18/15	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 1,469	\$ 638
			SENSOR:FUEL RAIL PRESS - (OEM ONLY), TEXT:Sensor, Fuel Rail pressure Sensor Cummins p/n 4954245 - (OEM ONLY) ( IIUR 31408 CREATED ON 03-19-2013 )	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 3,912	\$ 3,912
			TAPPET, VALVE: SYSTEM: ENGINE	02-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 7,259	\$ 7,259
0000119108	Johnson Truck Center		ASSEMBLY, TURBOCHARGER: ISL 280	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 136,337	\$ 136,337
			INJECTOR:DOSER,CUMMINS - (OEM ONLY), TEXT:INJECTOR,DOSER p/n 2888173NX DOSER INFECTOR SR 1513 core p/n 2871878D  ( IIUR 32181 CREATED ON 10-04-2013 )	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 16,337	\$ 16,337
			PUMP,FUEL:6K & 6300'S,ISL 280 WMATA FLEET NEW FLYER, TEXT:DO TO EPA, CUMMINS 4954200RX OEM ONLY	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 5,135	\$ 5,135
			RECEPTACLE,ELECTRICAL-STX:2P,CUMMINS INJECTOR HARNESS, TEXT:CONNECTOR, DEUTSCH	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 270	\$ 135
			SENSOR:EXHAUST TEMPERATURE,VARIOUS FLEETS EQUIPPED WITH CUMMINS SOOTFILTER, TEXT:CUMMINS Q229468 ONLY	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 6,831	\$ 6,831
			VALVE:EGR VALVE ISB ENGINE, TEXT:EGR VALVE CUMMINS ISB ENGINE 7101-7152 & 3063-3087  IIUR - 34503 2/27/15	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 5,507	\$ 5,507
0000119109	Johnson Truck Center		BOLT,MACHINE:6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY, EXHAUST MANIFOLD	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 285	\$ 103

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			BUSHING:CAM,ISL 280 - (OEM ONLY), TEXT:CAM BUSHINGS, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( I IUR 31947 CREATED ON 07-11-2013 )	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 1,058	\$ 1,058
			SEAL,OIL:REAR MAIN,8.3 G PLUS CNG ENGINES, TEXT:CUMMINS P/N 4089342 OEM ONLY	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 278	\$ -
			SENSOR:HUMIDITY,8.3G CUMMINS ENGINE, TEXT:CUMMINS 4955125 ONLY	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 5,469	\$ 5,469
			SENSOR:PRESSURE,ISM 280 - (OEM ONLY), TEXT:SENSOR PRESSURE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( I IUR 30919 CREATED ON 02-22-2013 )	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 5,560	\$ 5,468
0000119110	Johnson Truck Center		CYLINDER, HEAD: USED ON: 8.3 C CUMMINS ENGINE	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 10,555	\$ 10,555
			GASKET:WATER PUMP HOUSING, TEXT:OEM ONLY, OUTLET	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 618	\$ 618
			VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( I IUR 30834 CREATED ON 02-21-2013 )	03-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 21,410	\$ 21,410
0000119111	Staples Business Advantage		HP 125A Black Toner Cartridge (CB540A)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			HP 125A Cyan Toner Cartridge (CB541A)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 125A Magenta Toner Cartridge (CB543A)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 125A Yellow Toner Cartridge (CB542A)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			JAM Paper Colored Standard Paper Clips, Small, Black Paperclips, 100/Pack (2183750)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Super Sticky Notes Cabinet Pack, Rio De Janiero Colors, 3" x 3", 24/pack	04-SEP-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			PURELL Advanced Hand Sanitizer Gel, Pump Bottle, 8 oz., 12/Ct	04-SEP-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Quality Park Gummed Personal and confidential Inter-Department Envelopes, 10" x 13", Gray, 100/Bx	04-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Sanford Sharpie Accent Liquid Highlighters, Chisel Tip, Assorted Colors, 10/Pk	04-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie&reg, Accent&reg, Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Better Binder D-Ring View Binder, Green, 600-Sheet Capacity, 3" (Ring Diameter)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Staples Better Binder Heavy-Duty View, Pink, 600-Sheet Capacity, 3" (Ring Diameter)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	04-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Stickies Pop-Up Notes, Assorted Bright Colors, 3" x 3", 6/Pk	04-SEP-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Tops Prism Plus Colored Paper Pads; 5"x8", Junior Legal Ruled, Assorted Colors, 6/Pack	04-SEP-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
0000119112	Staples Business Advantage		Cramer Kik-Step Stool, Silver	04-SEP-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Falcon Dust-Off Compressed Gas Duster, 7oz. Spray Can, 2-Pack	04-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Fellowes Standard Footrest	04-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 53A Black Toner Cartridge (Q7553A)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			Marcal 100% Recycled Perforated Roll Towels, 2-Ply, 60 Sheets/Roll, 15 Rolls/Case (6709-15)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Scotch Desk Dispenser, Black	04-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	04-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Curved Desktop Copyholder, Black	04-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	04-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 51X (Q7551X/Q7551X) Black, High Yield, 2-Pack	04-SEP-17	CQ16014	Toure,Gerald O	\$ 186	\$ 186
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	04-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000119113	Certified Laboratories		STRAP, SAFETY: COMMONNAME: STRAP,SAFETY:BOOM,NYLON, MATERIAL: NYLON	05-SEP-17		Reynolds, Olivia J.	\$ 92	\$ 46

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119114	Alstom Transportation Inc		PIN,CONNECTOR:6K,PROPULSION, TEXT:CONTACT, 16 AWG	05-SEP-17	CQ17079A	Khare,Sanjay	\$ 990	\$ 990
			SENSOR,VOLTAGE,1500V,FITS 2K,3K,6K, TEXT:VOLTAGE TRANSDUCER/VOLTAGE MEASURING DEVICE	05-SEP-17	CQ17079A	Khare,Sanjay	\$ 9,872	\$ 9,872
0000119115	MSC Industrial Supply Company		INHIBITOR: RUST INHIBITOR, SPECIFICATION/STANDARD: 32 OZ BOTTLE, PREVENTS RUST ON PARTS AFTER WASHING, COMPATIBLE WITH RENEGADE PRODUCTS, USE IN MANUAL OR AUTOMATIC PARTS WASHERS, TYPE: RUST	05-SEP-17		Brown,Shirley D	\$ 395	\$ -
0000119116	Clark Construction Group, LLC	CIP0076_10	FQ9206 MOD 97 PCO 161 Inefficiency claim for K-Line Tie Breaker Stations (rehabilitation of Orange/Blue lines between New Carrollton and National Airport Stations)	05-SEP-17	FQ9206	Geroux,William	\$ 162,062	\$ 162,062
0000119117	Carrier Enterprise LLC		Additional funds to be added to PR41049.	05-SEP-17		Wilson,Melloney Alceia	\$ 1,886	\$ 1,886
			Replace roof top A/C unit at T05 Depot Office (Material Only)	05-SEP-17		Wilson,Melloney Alceia	\$ 6,751	\$ 6,751
0000119118	LTK Engineering Services	CIP0256	18-CQ9205-CENV-1, 7000 Series Rail Car Procurement Support	05-SEP-17	CQ9205 - FY18	Geroux,William	\$ 7,545,545	\$ 2,809,215
0000119119	Akin Gump Strauss Hauer & Feld LLP		Outside Counsel - Criminal Background Policy (Mod)	05-SEP-17		Owens,Richard	\$ 45,000	\$ -
0000119120	LTK Engineering Services	CIP0067_10	18-CQ9205-CENV-7, 8-Car Train Precision Station Stopping Support	05-SEP-17	CQ9205 - FY18	Geroux,William	\$ 222,377	\$ 61,456
0000119121	LTK Engineering Services	CIP0067_12	18-CQ9205-CENV-34, 5K HVAC Support	05-SEP-17	CQ9205 - FY18	Geroux,William	\$ 235,441	\$ 106,113
0000119122	LTK Engineering Services	CIP0067_15	18-CQ9205-CENV-44, 2K/3K/6K Door Overhaul Support	05-SEP-17	CQ9205 - FY18	Geroux,William	\$ 268,763	\$ 161,459
0000119123	Clark Construction Group, LLC	CIP0110_04	FQ9206 - Part 2 of PCO068	05-SEP-17	FQ9206	Geroux,William	\$ 36,521	\$ 36,521
0000119124	White Cap Construction Supply		CONCRETE: SIKACRETE 211 SCC PLUS, SPECIFICATION/STANDARD: 65LB BAG, TYPE: MIX	05-SEP-17		McKinney, Valerie N	\$ 3,665	\$ 3,665
0000119125	New Flyer Industries Canda LLC		METER:SPEEDOMETER/ODOMETER,28,NEW FLYER CNG, TEXT:FORSTER INSTRUMENT LTD. P/N 580FO-488261 OEM ONLY	05-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 769	\$ 769
0000119126	New Flyer Industries Canda LLC		HOSE,HYDRAULIC:6001-6050,NEW FLYER FAN CONTROLLER TO RELIEF VALVE, TEXT:ASSEMBLY, NEW FLYER P/N 227258 ONLY	05-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 137	\$ 68
0000119127	Kone Escalators Inc		SPRING, PANEL CLIP: DIMENSIONS: 41 X 30 X 29 MM, FITS: INTERIOR PANEL, RTV, MATERIAL: STEEL, USED ON: KONE TRANS 180 ESCALATORS	05-SEP-17		Whitmore, Reginald C	\$ 800	\$ 800
0000119128	Semperit Industrial Products		KIT,SPLICE:HANDRAIL, TEXT:V STANDARD	05-SEP-17		Whitmore, Reginald C	\$ 860	\$ 860
			SPLICEKIT, HANDRAIL: FITS: KONE HANDRAIL, INNER OPENING: 38 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 78 MM, PROFILE: V-TYPE, STRETCH INHIBITOR: STEEL WIRE, USED ON: SEMPERIT HANDRAIL, WORKS WITH: HANDRAIL: R38101814 (SEMPERIT PN T89)	05-SEP-17		Whitmore, Reginald C	\$ 1,600	\$ 1,600
0000119129	Mansfield Oil Company		Exercise Option 3 - Gas for Bus	05-SEP-17	CQ15070	Davis,Judy A	\$ 466,688	\$ 196,282
			Exercise Option 3 - Gasoline for Rail	05-SEP-17	CQ15070	Davis,Judy A	\$ 947,519	\$ 344,354
0000119130	Escalator Handrail Company		KIT,SPLICE:	05-SEP-17		Whitmore, Reginald C	\$ 200	\$ 200
			KIT,SPLICE:TEXT:MONTGOMERY FLAT	05-SEP-17		Whitmore, Reginald C	\$ 100	\$ 100
			SPLICEKIT, HANDRAIL: FITS: FUJI HANDRAIL, INNER OPENING: 41 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 81 MM, PROFILE: FLAT, STRETCH INHIBITOR: STEEL WIRE, USED ON: EHC HANDRAIL, WORKS WITH: R38301380, EHC PN 8141FWNX	05-SEP-17		Whitmore, Reginald C	\$ 600	\$ 600
			SPLICEKIT, HANDRAIL: FITS: MONTGOMERY HANDRAIL, INNER OPENING: 42 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 89 MM, PROFILE: V-TYPE, STRETCH INHIBITOR: STEEL WIRE, USED ON: EHC HANDRAIL, WORKS WITH: HANDRAIL: R38301443 (EHC PN 8942VWNX)	05-SEP-17		Whitmore, Reginald C	\$ 400	\$ 400
			SPLICEKIT, HANDRAIL: FITS: SCHINDLER EWE HANDRAIL, INNER OPENING: 33 MM, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 81 MM, PROFILE: FLAT, STRETCH INHIBITOR: STEEL WIRE, USED ON: EHC HANDRAIL, WORKS WITH: HANDRAIL: R38302634 (EHC PN 8133FWNX)	05-SEP-17		Whitmore, Reginald C	\$ 400	\$ 400
0000119131	Certified Elevator & Escalator		TOOL, INDEX MEASUREMENT: FITS: ESCALATORS, HOUSING: COATED STEEL, INCLUDES: DATA COLLECTOR WITH FLASH DRIVE UPGARDE, RANGE: 7.6 MM, RESOLUTION: LINEAR POSITION 0.04 MM, USED ON: TESTING STEP/SKIRT FRICTION, WORKS WITH: R38301424 - INDEX FRICTION CARD	05-SEP-17		Whitmore, Reginald C	\$ 61,300	\$ 61,300
0000119132	Alstom Transportation Inc		CONTACT:SHOE PADDLE	05-SEP-17		Currie,Leon L.	\$ 1,353	\$ 1,353

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119133	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,000 hours OHAW Medical Services Group Effort.	05-SEP-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 105,000	\$ 59,535
0000119134	Carrier Enterprise LLC		Additional funding to be added to PR40654.	05-SEP-17		Wilson,Melloney Alceia	\$ 2,500	\$ -
			Manual fresh air damper	05-SEP-17		Wilson,Melloney Alceia	\$ 350	\$ -
			Replacement roof top units for Montgomery Bus Garage.	05-SEP-17		Wilson,Melloney Alceia	\$ 7,420	\$ -
			Roof curb adapter	05-SEP-17		Wilson,Melloney Alceia	\$ 1,922	\$ -
0000119135	Sirius Computer Solutions		CQ14036 - Option 4 - IBM Enterprise Hardware and Software Maintenance Renewal. Period from 12/11/17-11/30/18.	05-SEP-17		Thomas,Radeshia Rashelle	\$ 954,207	\$ 830,683
0000119136	American Rail Company, Inc.		O-RING:3-1/8 IN OD, TEXT:50/PKG	05-SEP-17	CQ17090A	Khare,Sanjay	\$ 216	\$ 216
0000119137	Mansfield Oil Company		Provide bulk fueling of unleaded gasoline for MACS paratransit vehicles	05-SEP-17	CQ15070	Davis,Judy A	\$ 5,000,000	\$ -
0000119138	Whitaker Parking Systems Inc.	CIP0035	Whitaker Parking Systems	31-AUG-17		Blanton,Alicia	\$ 104,519	\$ -
0000119139	Alstom Transportation Inc		GROMMET:STANCHION,6K,PASSENGER SEAT	05-SEP-17	CQ13026ALS_1	Khare,Sanjay	\$ 467	\$ 467
0000119140	James River Solutions LLC		Exercise Option 3 for Bus	05-SEP-17	CQ15089	Davis,Judy A	\$ 233,344	\$ 59,970
			Exercise Option 3 for Rail	05-SEP-17	CQ15089	Davis,Judy A	\$ 473,759	\$ 100,945
0000119141	EastBanc Technologies, LLC	CIP0054	FQ15124 Web Application Developer Level 3 per IT Staff Aug Contract Task Order Group 5. 1,600 hrs - GOTRS2 Project - Perform all phases of agile application development life-cycle.	05-SEP-17	FQ15124_EBT	Crowell, Bridgette A.	\$ 200,000	\$ 56,500
0000119142	Mac Products Inc	CIP0253	Sealing Bushing - 3" conduit (SPE3-1-1.850FSXW / Quote #009589-00)	05-SEP-17		Rodriguez, Margarita D.	\$ 40,149	\$ 40,149
0000119143	Staples Business Advantage		Avery Ready Index Table of Contents Dividers, 1-5 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	05-SEP-17	CQ16014	Toure,Gerald O	\$ 174	\$ 174
			Staples Standard View Binder with Round Rings, White, 300 Sheet Capacity, 1-1/2" Ring	05-SEP-17	CQ16014	Toure,Gerald O	\$ 400	\$ 400
0000119144	Staples Business Advantage		Ergotron WorkFit-S Sit-Stand Workstation for Dual Displays, with Worksurface+	05-SEP-17	CQ16014	Toure,Gerald O	\$ 3,651	\$ 3,651
0000119145	Staples Business Advantage		EPSON DURABrite Ultra 252 (T252120-BCS) Black, Cyan, Magenta and Yellow Ink Cartridge, Multi-pack	05-SEP-17	CQ16014	Toure,Gerald O	\$ 160	\$ 160
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	05-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	05-SEP-17	CQ16014	Toure,Gerald O	\$ 115	\$ 115
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black, Dozen	05-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue, Dozen	05-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000119146	SFA	CIP0044_03	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,370 hours. IT PMO Improvements - As-is assessment, requirements, plans/solutions; Clarity configurations/updates/reports.	05-SEP-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 178,100	\$ 78,260
0000119147	Kone Escalators Inc		SLIDE:COMB PLATE,TEFLON,ESCALATOR	06-SEP-17	CQ14071J	Hilbers,Katherine V	\$ 534	\$ 534
0000119148	American Floor Products Co Inc		CAP:CARPET,VINYL	06-SEP-17		Preston,Carleton	\$ 2,100	\$ 2,100
0000119149	MSC Industrial Supply Co		WASHER, CONICAL: FINISH: UNCOATED, INSIDE DIAMETER: .4803 INCH / 12.20 MM, MATERIAL: STAINLESS STEEL, NOMINAL SIZE: 12 MM, OUTSIDE DIAMETER: 63/64 INCH / 25.00 MM, SPECIFICATION/STANDARD: GRADE 17-7 PH STAINLESS STEEL.0354 INCH THICK / 0.90 MM THICK	06-SEP-17		Preston,Carleton	\$ 120	\$ 120
			WASHER, CONICAL: FINISH: UNCOATED, INSIDE DIAMETER: 0.4016 INCH / 10.20MM, MATERIAL: STAINLESS STEEL, NOMINAL SIZE: 10 MM, OUTSIDE DIAMETER: 0.7874 INCH / 20.00MM, SPECIFICATION/STANDARD: GRADE 17-7 PH STAINLESS STEEL UNCOATED0.0354" THICK / 0.9MM THICK	06-SEP-17		Preston,Carleton	\$ 102	\$ 102
0000119150	Kawasaki Rail Car Inc		SPRING,AIR:ASSEMBLY,BREDA TRUCK TP 29	06-SEP-17		Preston,Carleton	\$ 55,305	\$ -
0000119151	Muncie Reclamation & Supply Co		FILTER,FUEL-STX:TEXT:M SERIES	06-SEP-17	FQ17036G	Hilbers,Katherine V	\$ 3,176	\$ 3,176
0000119152	Vossloh Track Material, Inc.		SPIKE,TRACK-STX:5/8 IN X 6 IN, TEXT:121 PER KEG	06-SEP-17		Reynolds, Olivia J.	\$ 26,550	\$ 26,550
0000119153	Kawasaki Rail Car Inc		CONTACT. 30X25X22 AGSNO2	06-SEP-17		Preston,Carleton	\$ 149,975	\$ 149,975
0000119154	The Aftermarket Parts Company LLC		AC Compressor Belt Tension Parts	06-SEP-17		Mulenga, Angelina C.	\$ 11,858	\$ 3,024
0000119156	Microelettrica - USA, LLC		POLE:2K,3K,6K,FIXED LTHS800 LINE CONTACTOR PROPULSION	06-SEP-17		Preston,Carleton	\$ 22,308	\$ 22,308

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119157	Muncie Reclamation & Supply Co		RING:HOUSING CONNECTOR,VARIOUS BUSES, TEXT:ROTRN, NOT SAME AS R31-40-0234	06-SEP-17	FQ17036G	Hilbers,Katherine V	\$ 6,409	\$ 6,409
0000119158	Direct Machinery Outlet Inc.		CLUTCH:HVAC,FIELD COIL 24V TWO WIRE, TEXT:HVAC,Clutch Assy, Field coil 24V Clutch Field Assy, two wire for New Flyer SR1413 THERMO KING - OME ONLY P/N 45-1965 - ( IUR 31055 CREATED ON 11-15-2012 )	06-SEP-17	FQ17036B	Hilbers,Katherine V	\$ 10,680	\$ 10,680
0000119160	Beltway Industrial Supply Co		INHIBITOR: METALIST, SPECIFICATION/STANDARD: SPRAY BOTTLE / 32 OZ., PREVENTS / STOPS EXTENSIVE RUST OF STEEL PARTS WASHER, PROTECTS METAL PARTS, TYPE: METAL PROTECTOR	06-SEP-17		Brown,Shirley D	\$ 263	\$ 263
0000119161	KC ElectronicDistributors, Inc.		CRIMPER:PIN, TEXT:MINIBOND, CANNON PLG, F/ CANNON PIN 031-0560-121, NO SUBSTITUTES W/ A TH333 TURRET	06-SEP-17		Brown,Shirley D	\$ 10,566	\$ 10,566
0000119162	Rail Development Group LLC		CONTACTOR:M3 SWITCH GRS REPLACEMENT MACHINES, TEXT:INSTALLED IN M3 GRS REPLACEMENT MACHINES MANUFACTURED & DELEIVERED IN 2006 AND LATER YEARS, TYPE 2 WIRE	06-SEP-17		Brown,Shirley D	\$ 15,200	\$ -
0000119164	Alstom Signaling Inc		SIGN,LETTER/NUMERAL-STX:LETTER-N	06-SEP-17		Brown,Shirley D	\$ 3,915	\$ 3,915
0000119165	Bombardier Mass Transit Corporation		PAWL:DETENT ASSEMBLY	06-SEP-17		Preston,Carleton	\$ 58,890	\$ 58,890
0000119166	Alstom Signaling Inc		SIGN,LETTER/NUMERAL-STX:LETTER-R	06-SEP-17		Brown,Shirley D	\$ 870	\$ 870
0000119167	Qual-Tran Products, LLC		CRANK:HAND,GRS MODEL 55E SWITCH MACHINE	06-SEP-17		Brown,Shirley D	\$ 12,950	\$ -
0000119168	Capital One, N.A.	CIP0136_04	25-29, Clic for 7/8 Jumper Cables	06-SEP-17		Queen, Dartysha L	\$ 3,300	\$ 3,300
			3M-98-0400-5454-0, Fire Barrier Moldable Putty	06-SEP-17		Queen, Dartysha L	\$ 111	\$ -
			40-44HS, Pipe Hanger for Surface Mount, White	06-SEP-17		Queen, Dartysha L	\$ 600	\$ 600
			40-44P, Pipe Hanger for Strut & Threaded Rod, White	06-SEP-17		Queen, Dartysha L	\$ 600	\$ 600
			48-54HS, Clic for 1-5/8 Coax	06-SEP-17		Queen, Dartysha L	\$ 340	\$ 340
			CB-12-SS316, Connector Bolt	06-SEP-17		Queen, Dartysha L	\$ 57,978	\$ 57,978
			CF8M/316SS, Gibson 3/8-16 Beam Clamp	06-SEP-17		Queen, Dartysha L	\$ 3,596	\$ -
			CM 505-10-11099, Steel Tunnel Full Length Bracket	06-SEP-17		Queen, Dartysha L	\$ 11,955	\$ 11,955
			CM 505-70-11111, Delrin Washer - .130x1.250x.375	06-SEP-17		Queen, Dartysha L	\$ 921	\$ 921
			CM 505-70-11112, Delrin Bushing - 1.25x.810x.375	06-SEP-17		Queen, Dartysha L	\$ 3,292	\$ 3,292
			CM 505-SK-0612-10-SS316, Wall Rail Snake 3"x3" over/under 10' Long	06-SEP-17		Queen, Dartysha L	\$ 28,886	\$ 28,886
			CM -FDW-38-SS, Fender Washer 3/8" x 1-1/4" SS	06-SEP-17		Queen, Dartysha L	\$ 449	\$ 449
			CM -HN-38-SS, Hex Nut 3/8" Stainless Steel	06-SEP-17		Queen, Dartysha L	\$ 571	\$ 571
			CM-505-CIBM-001, Bracket Mount	06-SEP-17		Queen, Dartysha L	\$ 78,785	\$ 78,785
			CM-505-SK-0581-12-SS- Snake Tray	06-SEP-17		Queen, Dartysha L	\$ 517,869	\$ 517,869
			CM-HB-38-1.5-SS, Hex Bolt, 3/8"-16x1.50" Long SS	06-SEP-17		Queen, Dartysha L	\$ 374	\$ 374
			CM-HB-38-2.00-SS, Hex Bolt, 3/8"-16x2.00" Long SS	06-SEP-17		Queen, Dartysha L	\$ 442	\$ 442
			CM-LN-38-SS, 3/8" Lock Nut, Stainless Steel - Nylock	06-SEP-17		Queen, Dartysha L	\$ 666	\$ 666
			CM-RCC-50/48, Cable Clamp 50mm (Click)	06-SEP-17		Queen, Dartysha L	\$ 36,599	\$ 36,599
			CM-WA-38x3.75-SS316, Wedge Anchor	06-SEP-17		Queen, Dartysha L	\$ 26,178	\$ 26,178
			CP1581581420316, Strut, 1-5/8x1-5/8 14GA T316SS 20'	06-SEP-17		Queen, Dartysha L	\$ 11,906	\$ -
			CPN-821SS316, Spring Nut, 3/8, SS	06-SEP-17		Queen, Dartysha L	\$ 3,570	\$ 3,570
			CSSS38C150T316, 3/8"-16X1-1/2" Cap Screw T316 SS	06-SEP-17		Queen, Dartysha L	\$ 78	\$ -
			CSSS38C150T316, 3/8"-16X1-1/2" Cap Screw T316 SS,shipment 2	06-SEP-17		Queen, Dartysha L	\$ 475	\$ 475
			CSSS38C1T316, 3/8"-16X1" Cap Screw T316 SS, shipment 1	06-SEP-17		Queen, Dartysha L	\$ 400	\$ 400
			CSSS38C1T316, Hex Bolt, 3/8X1, SS	06-SEP-17		Queen, Dartysha L	\$ 324	\$ -
			CSSS38C2T316, 3/8"-16X2" Cap Screw T316 SS	06-SEP-17		Queen, Dartysha L	\$ 625	\$ 625
			FEN38SST316, 3/8"X1-1/4" Fender Washer T316 SS	06-SEP-17		Queen, Dartysha L	\$ 550	\$ 550
			FW38SST316, 3/8 Flat Washer T316 SS, shipment 1	06-SEP-17		Queen, Dartysha L	\$ 149	\$ 149
			FW38SST316, Flat Washer, 3/8, SS	06-SEP-17		Queen, Dartysha L	\$ 85	\$ -
			HDS00250NAT000007, HDPE Natural .250x48x96	06-SEP-17		Queen, Dartysha L	\$ 216	\$ -
			HDS00250NAT000007, HDPE Natural .250x48x96	06-SEP-17		Queen, Dartysha L	\$ 105	\$ -
			HN38CSST316, Hex Nut, 3/8, SS	06-SEP-17		Queen, Dartysha L	\$ 134	\$ -
			LW38SST316, 3/8 Lock Washer T316 SS, shipment 2	06-SEP-17		Queen, Dartysha L	\$ 184	\$ 184
			LW38SST316, Lock Washer, 3/8 SS	06-SEP-17		Queen, Dartysha L	\$ 92	\$ -
			PWAV-1, Assembly, Stand-Off	06-SEP-17		Queen, Dartysha L	\$ 22,478	\$ -
			PWAV-20, Assembly, Stand-Off - new	06-SEP-17		Queen, Dartysha L	\$ 17,800	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			PWAV-20, Assembly, Stand-Off - old	06-SEP-17		Queen, Dartysha L	\$ 15,570	\$ 15,570
			PWAV-44, Assembly, Stand-Off	06-SEP-17		Queen, Dartysha L	\$ 190	\$ -
			R130088, 1/8-2-3 Ratcheting Plastic Tubing Cutter	06-SEP-17		Queen, Dartysha L	\$ 248	\$ 248
			RA02826, 1/4"X2" Nail In	06-SEP-17		Queen, Dartysha L	\$ 600	\$ 600
			RA6322, 3/8"Mini Drop In Anchor	06-SEP-17		Queen, Dartysha L	\$ 95	\$ 95
			RA6326, 3/8" Flanged Drop In Anchor	06-SEP-17		Queen, Dartysha L	\$ 188	\$ 188
			RA9340, 3/8"Hollow Set Drop In Anchor	06-SEP-17		Queen, Dartysha L	\$ 795	\$ -
			RA9342, Setting Tool	06-SEP-17		Queen, Dartysha L	\$ 23	\$ -
			RA9343, Setting Tool	06-SEP-17		Queen, Dartysha L	\$ 26	\$ -
			RA9520, 3/8"Double Wedge Anchor	06-SEP-17		Queen, Dartysha L	\$ 335	\$ -
			RA9665, 3/8"Single Wedge Anchor	06-SEP-17		Queen, Dartysha L	\$ -	\$ -
			RC038CSST316, 3/8"-16 Rod Coupler T316 SS	06-SEP-17		Queen, Dartysha L	\$ 4,000	\$ 4,000
			RE66362, Fire Stop Pillow	06-SEP-17		Queen, Dartysha L	\$ 750	\$ -
			RE66616, Firestop 10oz Tube	06-SEP-17		Queen, Dartysha L	\$ 320	\$ -
			RP-12-SS316, Retention Plate	06-SEP-17		Queen, Dartysha L	\$ 46,706	\$ 46,706
			SW38SST316, 3/8 Square Washer T316 SS	06-SEP-17		Queen, Dartysha L	\$ 12,100	\$ 12,100
0000119169	The Baltimore Auto Supply Company		PAINT:RUST RETARDANT SPRAY ENAMEL,BLACK,FLAT FINISH,11 OZ,	06-SEP-17		Brown,Shirley D	\$ 395	\$ 395
0000119170	Precise Chemical And Equipment		TEXT:MSDS 0319, 2426 REJECTED	06-SEP-17		Brown,Shirley D	\$ 38,940	\$ 38,940
0000119171	Bombardier Mass Transit Corporation		SWITCHBOARD, REAR, MC -----(PER: B.BAKER 05/28/86) IJUR 29976 5-21-12 REINSTATED S.PRATHER	06-SEP-17		Preston,Carleton	\$ 1,893	\$ 1,893
0000119172	Airgas Refrigerants		REFRIGERANT, HVAC: RATING: R22, TYPE: FREON, SIZE: 125 LB CYLINDER	06-SEP-17		Brown,Shirley D	\$ 119,981	\$ 110,981
0000119173	Vehicle Maint Program Inc		GAUGE, TIREPRESSURE: RANGE: 10-150 PSI, TYPE: DUAL FOOT CHUCK	06-SEP-17		McKinney, Valerie N	\$ 583	\$ 583
0000119174	Phoenix Sales & Service Corp		BOARD,PRINTED CIRCUIT-STX:TEXT:WITH 3 DIODE ATTACHED, DIODE PACK UNDER CONSOLE, OCCUPIES SPACE #11 & HAS WIRE 101-109 ATTACHED	06-SEP-17		Currie,Leon L.	\$ 1,483	\$ 1,483
0000119175	Alstom Signaling Inc		BOLT-5-1/2 IN LG,SQ HD,SWITCH POINT	06-SEP-17		Brown,Shirley D	\$ 344	\$ 344
0000119176	Qual-Tran Products, LLC		BOX:SIGNAL, TEXT:COMPLETE	06-SEP-17		Brown,Shirley D	\$ 5,992	\$ -
0000119177	Beltway Industrial Supply Co		ABRASIVE,DISC:SANDING,2 IN OD,VERY FINE GRIT, TEXT:BLUE	11-SEP-17		McKinney, Valerie N	\$ 428	\$ 428
			ABRASIVE,DISC-STX:SANDING,8 IN OD,40 GRIT,STICK ON FOR MUD SLINGERS	11-SEP-17		McKinney, Valerie N	\$ 570	\$ 570
			BIT,DRIVE:#3,1/4 IN DR, TEXT:APEX TIP, 100/PKG	11-SEP-17		McKinney, Valerie N	\$ 112	\$ 112
			BIT,DRIVE:PHILLIPS,#2,1/4 IN SHANK, TEXT:SCREWDRIVER, 100/BOX	11-SEP-17		McKinney, Valerie N	\$ 140	\$ 140
			BIT,DRIVE:TORX,1-9/16 IN, TEXT:LH	11-SEP-17		McKinney, Valerie N	\$ 6	\$ 6
			BIT:SCREW HANDLE DRIVE, TEXT:1550	11-SEP-17		McKinney, Valerie N	\$ 608	\$ 608
			ELBOW: FITS: PARKER 301-8, DEGREE: 90, TYPE: HOSE, COMMONNAME: ELBOW:HOSE,90 DEG	11-SEP-17		McKinney, Valerie N	\$ 1,170	\$ 1,170
			LUBRICANT, AEROSOL:	11-SEP-17		McKinney, Valerie N	\$ 6,900	\$ 6,900
0000119179	Alstom Transportation Inc		BOARD, PRINTED CIRCUIT: DSPX-1284, SUPERVISOR CONTROL MODULE ASSEMBLY, FITS: ALSTOM 2K 3K 6K	06-SEP-17		Currie,Leon L.	\$ 10,988	\$ -
			BOARD, PRINTED CIRCUIT: EBX2-1287, SUPERVISOR CONTROL MODULE ASSEMBLY, FITS: ALSTOM 2K 3K 6K	06-SEP-17		Currie,Leon L.	\$ 9,809	\$ 1,962
			BOARD, PRINTED CIRCUIT: EBY2-1289, SUPERVISOR CONTROL MODULE ASSEMBLY, FITS: ALSTOM 2K 3K 6K	06-SEP-17		Currie,Leon L.	\$ 7,099	\$ 7,099
			BOARD, PRINTED CIRCUIT: EL ALN1 SPPL, SUPERVISOR CONTROL MODULE ASSEMBLY, FITS: ALSTOM 2K 3K 6K	06-SEP-17		Currie,Leon L.	\$ 26,815	\$ -
			BOARD, PRINTED CIRCUIT: SBT-1286, SUPERVISOR CONTROL MODULE ASSEMBLY, FITS: ALSTOM 2K 3K 6K	06-SEP-17		Currie,Leon L.	\$ 30,412	\$ -
0000119180	Applied Indust Technologies		PAINT:ENAMEL SPRAY,BLACK,FLAT FINISH, TEXT:MSDS 0655/2513	06-SEP-17		Brown,Shirley D	\$ 570	\$ -
0000119181	District Safety Products Inc		BANDAGE, ADHESIVE: SHAPE: RECTANGULAR, TYPE: BAND-AID, SIZE: 1IN X 3 IN, COMMONNAME: BAND-AID, MATERIAL: CLOTH	07-SEP-17		McKinney, Valerie N	\$ 360	\$ 360
			COATING:RUBBERIZED UNDER, TEXT:12 PER PKG, 3M 51135-08883 ONLY	07-SEP-17		McKinney, Valerie N	\$ 743	\$ 743

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			COMPOUND, CAULKING: TEMPERATURERANGE: 40 DEG F to 90 DEG F, VISCOSITYRATING: MED, CONTAINER: 10.5 OZ TUBE, TYPE: URETHANE ADHESIVE, COLOR: BLACK	07-SEP-17		McKinney, Valerie N	\$ 3,093	\$ 3,093
			DRIVER,NUT:1/4 IN, TEXT:HAND, MAGNETIC	07-SEP-17		McKinney, Valerie N	\$ 158	\$ 158
			FLARE:EMERGENCY, TEXT:WIRE STAND ONLY, 36 FLARES/PKG (CPMI) 10/95: MAX STORAGE @ MSF=6480 FLARES, 180 PKG, MSDS 1264	07-SEP-17		McKinney, Valerie N	\$ 842	\$ 842
			GREASE, INDUSTRIAL: THICKENER: N/A, VISCOSITYRATING: N/A, CONTAINER: ANY, FLASHPOINT: 300 DEG F, TYPE: DIELECTRIC, TEMPERATURERATING: -65 TO 400 DEG F, COMMONNAME: SILICONE LUBE, COLOR: ANY	07-SEP-17		McKinney, Valerie N	\$ 373	\$ 311
			LIGHT: BLUE FLAG SAFETY WARNING, RM18-LED	07-SEP-17		McKinney, Valerie N	\$ 1,395	\$ 1,395
			PAN, DUST:	07-SEP-17		McKinney, Valerie N	\$ 9,924	\$ 9,924
			REMOVER:FLUX DEGREASER,10 OUNCE CAN, TEXT:MODIFY DESCRIPTION FROM 1 GAL. TO 10 OUNCE CAN IIUR - 33712 12/9/14					
			W/ OS-120, VERICLEAN, MSDS 1885/2839/2840/3500, 12 PER CASE	07-SEP-17		McKinney, Valerie N	\$ 104,532	\$ 104,532
			SOLUTION,EYEWASH-STX:PPE,SALINE,1 GALLON,FITS EMERGENCY REFILLING, TEXT:FLUID,EYEWASH,EMERG. REFILL EYE SALINE SOLUTION, MFG. FENDELL #32-000401-0000, 4 GL/CASE, 2 YEAR SHELF LIFE, 200MX SPACE, (NO SUB) - USE IN R42-40-0061	07-SEP-17		McKinney, Valerie N	\$ 21,999	\$ 21,999
0000119182	Cummins Power Systems LLC	CIP0005	MODULE:PARTICULATE FILTER,2007 (EPA) ISL ENGINE DPF - OEM, TEXT:Module, Particulate Filter, 2007 (EPA) ISL Engine DPF, (Filter Section), Cummins OEM #4965244NX Only; when NX is no longer available, Remanufactured Exchange (4965244RX) may be purchased.	06-SEP-17		Ellerbe,Vanessa	\$ 44,131	\$ 44,131
0000119183	Staples Business Advantage		Avery 1" x 2 5/8" 5160 Laser Address Labels with Easy Peel, White, 3,000/Box	06-SEP-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Avery Big Tab Write-On Dividers With Erasable Tabs, 8-Tab Set, Assorted Color	06-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 1-1/2", White, 1/EA	06-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 2", White, 1/EA	06-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", White, 1/EA	06-SEP-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			BIC Brite Liner Assorted Highlighters, 5/Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Centon DataStick Pro USB Flash Drive, 2GB, 10-Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			DYMO LetraTag Plus Hand-Held Label Maker	06-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Dymo LetraTag Series Label Tape, 1/2" x 13", Black on White	06-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Fellowes Automax 150 Sheet Shredder	06-SEP-17	CQ16014	Toure,Gerald O	\$ 266	\$ 266
			HP 53A Black Toner Cartridge (Q7553A)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			HP 824A (CB384A) Black Original LaserJet Image Drum	06-SEP-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A (CB386A) Yellow Original LaserJet Image Drum	06-SEP-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	06-SEP-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			Mead Cambridge Limited Narrow-Ruled Twin Wirebound Notebook, 11" x 8-3/8" (6100)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Pendaflex Earthwise 1/3 Cut Recycled File Folder, 1/3 Tab Cut, Assorted Position Tab Location, 11 pt., Black, White, 50/Box	06-SEP-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pledge Multi-Surface Antibacterial Everyday Cleaner, 9.7 Oz.	06-SEP-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Post-it Super Sticky Notes, Lined, Canary Yellow, 4" x 4", 6/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Post-it, 1" 'Sign Here' Flags, Yellow, 200 Flags/High Volume Desk Grip Dispenser (680-HVSH)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Post-it, 1/2" Flags, Assorted Primary Colors, 140 Flags/Pack (683-4)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Purell Instant Hand Sanitizer with Aloe, 12 oz.	06-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	06-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000119184	Staples Business Advantage		Avery Shipping Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 250 Labels/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink/Clear Barrel, 12/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Notes Value Pack, 1-3/8" x 1-7/8" , Marseille Collection, 24 Pads/Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Hype Tank Highlighters, Chisel Tip, Yellow, 12/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	06-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Staples Shop Ticket Holder, 9" x 12", Sewn, 25/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			TOPS Docket Writing Tablet, 8.5" x 11.75", Perforated, White, Legal/Wide Rule, 50 sheets per pad, 12 pads per pack (63410)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 182	\$ 182
			TOPS The Legal Pad Writing Pad, White, Jr Legal Ruled, 5" x 8", 50 Sheets/Pad, 12/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
0000119185	Staples Business Advantage		Avery Index Maker Clear Label Dividers, 5-Tab, Multicolor, 8 1/2" x 11", 25 Sets/Bx	06-SEP-17	CQ16014	Toure,Gerald O	\$ 154	\$ 154
			Carson Optical SureGrip SG-10 Soft-Grip Magnifier With 10x Spot Lens, Clear	06-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Earthwise by Oxford Small Size Notebook, College Rule, 6 x 9-1/2, White, 150 Sheets	06-SEP-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			HP 131A Cyan Toner Cartridge (CF211A)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131A Magenta Toner Cartridge (CF213A)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131A Yellow Toner Cartridge (CF212A)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131X Black Toner Cartridge, High Yield (CF210X)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 305X Black Toner Cartridge (CE410XD), High Yield, 2/Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			HP 312A LaserJet Toner Cartridge, M476, Standard Yield, Assorted, 3/Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 570	\$ 570
			HP 312X Black Toner Cartridge (CF380X), High Yield	06-SEP-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			Scotch Magic Tape, 3/4" x 1,000", 10/Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Sharpie&reg, Fine Point Permanent Markers, Black, 12/pk (30001)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples All-in-One Black Wire Mesh Desk Organizer	06-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples All-in-One Silver Wire Mesh Desk Organizer (27642)	06-SEP-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	06-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	06-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119186	Dell Marketing LP		Optiplex 7450 AIO: i5/16GB/256GB/24.0: OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	06-SEP-17	FQ12114	Anderson, Monique M	\$ 20,316	\$ 20,316
			P2217H - Dell 22 Monitor - With Asset Tag: Dell 22 Monitor- P2217H;Dell 22 Monitor - P2217H	06-SEP-17	FQ12114	Anderson, Monique M	\$ 3,458	\$ 3,458
0000119187	Dell Marketing LP	CIP0051	Dell Latitude 5285: Latitude 12 5285;Dell Latitude 5285, XCTO	06-SEP-17	FQ12114	Anderson, Monique M	\$ 14,685	\$ 14,685
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	06-SEP-17	FQ12114	Anderson, Monique M	\$ 2,635	\$ 2,635
0000119188	Dell Marketing LP	CIP0051	Dell Precision 7520: Dell Precision 7520;Dell Precision 7520 XCTO Type C SC Base	06-SEP-17	FQ12114	Anderson, Monique M	\$ 14,157	\$ 14,157
0000119189	Dell Marketing LP		Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV: Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV	06-SEP-17	FQ12114	Anderson, Monique M	\$ 2,100	\$ 2,100
			Dell Precision 7520: Dell Precision 7520;Dell Precision 7520 XCTO Type C SC Base	06-SEP-17	FQ12114	Anderson, Monique M	\$ 1,585	\$ 1,585
0000119190	HITACHI RAIL USA, Inc.		SPRING:PRIMARY ASSEMBLY,2K,3K,4K,BREDA TRUCK, TEXT:OEM ONLY, BREDA OEM CHEVRON HAVE PROVEN TO BE THE ONLY RELIABLE REPLACEMENT F/ THIS ITEM, IT IS NECESSARY TO PURCHASE ONLY OEM CHEVRONS FROM BREDA TO E	07-SEP-17		Preston,Carleton	\$ 148,798	\$ -
0000119191	Systems Integration, LLC (SILLC)		IBM Passport Advantage Annual Maintenance. Period from 8/1/17-7/31/18.	07-SEP-17	CQ18006	Walker,Felicia	\$ 908,581	\$ 908,581
0000119192	United Electric Supply Co., Inc.		FUSE:8AMP,500V, TEXT:FNQ	07-SEP-17	CQ14071P	Hilbers,Katherine V	\$ 172	\$ 172
0000119193	Kawasaki Rail Car Inc	CIP0256_02	HVAC UNIT	07-SEP-17	FQ17039	Khare,Sanjay	\$ 2,128,783	\$ -
0000119195	Trapeze Software Group Inc.	CIP0015	FY18 Mobile Data Terminals (MDTs) for paratransit vans	07-SEP-17		Dunlap,Lisa	\$ 587,048	\$ -
			FY18 Mobile Data Terminals (MDTs) telematics services for paratransit vans	07-SEP-17		Dunlap,Lisa	\$ 78,732	\$ -
0000119196	United Electric Supply Co., Inc.		FUSE:TIME DELAY,CLASS CC - TRON,3AMP,600V,13/32 INCH X 1 1/2 INCH, TEXT:Fuse Body Material: iFibre Fuse Size Code: i5AG SVHC: iNo SVHC (16-Dec-2013)	07-SEP-17	CQ14071P	Hilbers,Katherine V	\$ 97	\$ 97
0000119197	Kawasaki Rail Car Inc		AC Filter Capacitor (ACFC,FC6)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 5,712	\$ -
			APS Input Capacitor (FC5)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 24,640	\$ -
			APS Main Transformer (AMTR)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 16,800	\$ -
			CT (CTU, CTW)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 2,688	\$ -
			Current Transducer (CT1)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 2,240	\$ -
			Diode(RD1,2)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 2,464	\$ -
			IGBT Module (ATUX,ATVY,ATWZ)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 123,200	\$ -
			LVPS Input Capacitor(FC2,3)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 12,600	\$ -
			Transformer (PT)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 10,500	\$ -
0000119198	Kawasaki Rail Car Inc		CT (CT3,4)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 2,660	\$ -
			Diode	07-SEP-17	FQ17039	Khare,Sanjay	\$ 2,520	\$ -
			Diode(BD)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 3,080	\$ -
			Input Filter Capacitor (FC1)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 28,000	\$ -
			Input Reactor (FLDC1)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 24,150	\$ -
			LVPS Output Filter Capacitor (FC4)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 3,500	\$ -
			Noise Filter (NF1)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 9,380	\$ -
			Noise Filter (NF3)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 1,540	\$ -
			Thyristor	07-SEP-17	FQ17039	Khare,Sanjay	\$ 5,880	\$ -
0000119199	Thermo King Chesapeake		HARNESS, WIRING: SYSTEM: HVAC	07-SEP-17		Ellerbe,Vanessa	\$ 855	\$ 855
0000119200	Neopart Transit LLC		SENSOR,TRANSMISSION:LOW OIL,VOITH	07-SEP-17		Ellerbe,Vanessa	\$ 29,280	\$ 29,280
0000119201	CAFUSA Inc		PIPE:DRAIN,SILICON,5K,CAF,EVAPORATOR UNIT, TEXT:AIR DUCT ACCESSORIES	07-SEP-17		Preston,Carleton	\$ 7,019	\$ 7,019
0000119202	Neopart Transit LLC		HOUSING,ALTERNATOR-STX:TEXT:NIEHOFF P/N A5-543 OEM ONLY	07-SEP-17		Ellerbe,Vanessa	\$ 11,020	\$ -
			LIGHT,INDICATING:BRAKE,RED	07-SEP-17		Ellerbe,Vanessa	\$ 5,843	\$ 5,843
			SENSOR,TRANSMISSION:LOW OIL,VOITH	07-SEP-17		Ellerbe,Vanessa	\$ 19,520	\$ 19,520
0000119203	Kawasaki Rail Car Inc		ATO Start Pushbutton (ATO Start)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 1,887	\$ 1,887

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			ATO Stop Pushbutton (ATO Stop)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 1,887	\$ 1,887
			Cab Light Switch (Cab Light)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 1,418	\$ 1,418
			CAM SWITCH	07-SEP-17	FQ17039	Khare,Sanjay	\$ 23,781	\$ 23,781
			Train Berthed Pushbutton (Train Berthed)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 1,371	\$ 1,371
0000119204	Kawasaki Rail Car Inc		Assembly, WMATA Tachometer	07-SEP-17	FQ17039	Khare,Sanjay	\$ 28,756	\$ -
			Emergency Recharge Pushbutton (Emergency Recharge)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 1,371	\$ 1,371
			Station Stop Cancel Pushbutton (Station Stop Cancel)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 1,529	\$ 1,529
			SWITCH ELEMENT	07-SEP-17	FQ17039	Khare,Sanjay	\$ 3,716	\$ 3,716
			Toggle Switch	07-SEP-17	FQ17039	Khare,Sanjay	\$ 1,577	\$ -
0000119205	Kawasaki Rail Car Inc		Battery Temperature Sensor	07-SEP-17	FQ17039	Khare,Sanjay	\$ 2,800	\$ -
			Blocking Diode for LVPS Half Bridge Unit	07-SEP-17	FQ17039	Khare,Sanjay	\$ 30,800	\$ -
			Circuit Breaker	07-SEP-17	FQ17039	Khare,Sanjay	\$ 3,360	\$ -
			IGBT Module (LTUX)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 16,380	\$ -
			Resistor Unit	07-SEP-17	FQ17039	Khare,Sanjay	\$ 16,520	\$ -
			Terminal Board Assembly (1)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 2,100	\$ -
0000119206	MIT Distributors		FILTER, AIRINTAKE: HOUSINGMATERIAL: PAPER/CARDBOARD, ELEMENTMATERIAL: FIBERGLASS, FILTERINGRETENTION: ANY, TYPE: DUST COLLECTOR, SIZE: 16 IN WD X 20 IN LG X 4 IN THK, COMMONNAME: AIR INTAKE FILTER, STANDARD CAPACITY XL8 PLEATED PANEL, STYLE: DISPOSABLE	07-SEP-17		Currie,Leon L.	\$ 893	\$ 893
			FILTER, HVAC: ELEMENTMATERIAL: PLEATED PAPER, CERTIFICATION: NONE, TYPE: AIR CONDITIONER, SIZE: 12 IN WD X 24 IN LG X 4 IN THK, COMMONNAME: HVAC Air Intake Filter, Standard Capacity XL8 Pleated Panel, STYLE: DISPOSABLE, COLOR: WHITE	07-SEP-17		Currie,Leon L.	\$ 867	\$ 867
0000119207	Neopart Transit LLC		HOUSING,ALTERNATOR-STX:TEXT:NIEHOFF P/N A5-543 OEM ONLY	07-SEP-17		Ellerbe,Vanessa	\$ 8,265	\$ -
0000119208	The Baltimore Auto Supply Company		INSERT.THREADED:THREAD REPAIR, TEXT:HELICOIL, PACK	07-SEP-17		McKinney, Valerie N	\$ 1,144	\$ 1,144
0000119209	Hydraulic Electric Components Supply Inc		LATCH:MINIATURE LIFT AND TURN,POLISHED CHROME	07-SEP-17		McKinney, Valerie N	\$ 400	\$ 400
			TAP, THREADING: LENGTH: 2-15/16 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 3/8 IN, FINISH: BRIGHT, THREADSIZE: 24, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 3/8-24 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, STYLE: PL	07-SEP-17		McKinney, Valerie N	\$ 344	\$ 344
0000119210	IFE North America, Inc.		SOCKET,TOOL-6K,DOOR, TEXT:SPINDLE ASSEMBLY	07-SEP-17	CQ17059	Khare,Sanjay	\$ 706	\$ 706
0000119211	Knorr Brake Company		HANGER:RIGHT HAND DOOR,2K,3K,CAR	07-SEP-17	CQ15046_2	Khare,Sanjay	\$ 22,777	\$ -
0000119212	Mid Atlantic Chemical Corp		REFRIGERANT, HVAC: RATING: R407C, SIZE: 115 LB CYLINDER	07-SEP-17	CQ17093	Dixon,Robert	\$ 60,600	\$ 60,600
0000119213	Knorr Brake Company		KIT:TWIN TOWER,OVERHAUL	07-SEP-17	CQ15126	Khare,Sanjay	\$ 11,309	\$ -
0000119215	Beltway Industrial Supply Co		DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 5/8 IN, THREADS: 18 TPI, MATERIAL: CARBON STEEL	11-SEP-17		McKinney, Valerie N	\$ 56	\$ 56
0000119216	New Flyer Industries Canda LLC		ACTUATOR:Length=6.75",Width=6.25",Rated Torque=2000 inch lbs.,rated pressure=4000PSI,FITS WHEELCHAIR RAMP,CERTIFICATION VMI, TEXT:P/N 072201502 WAS SUPERCEDED BY P/N 072201559, PER HEATHER AT DAIMLER, P/N 072201559 IS A BETTER MORE COMPLETE PART, DAIMLER	07-SEP-17	CQ15118C	Hilbers,Katherine V	\$ 24,659	\$ 24,659
0000119217	District Safety Products Inc		TOWEL, C-FOLD: TYPE: TWO-PLY, SIZE: 10-1/4 IN X 13-1/4 IN, MATERIAL: NATURAL PAPER	07-SEP-17		McKinney, Valerie N	\$ 89,441	\$ 78,802
0000119218	Noland Company		DRILLBIT:PILOT,1/4 IN, TEXT:F/ NO 31172 ARBOR	13-SEP-17		McKinney, Valerie N	\$ 286	\$ 286
0000119219	Faiveley Transport North America		WASHER, SPRING: SPRING WASHER, FITS: BREDA 4K, FLEET NUMBER: 4K	07-SEP-17	CQ17054	Khare,Sanjay	\$ 4,275	\$ -
0000119220	Kawasaki Rail Car Inc		Fault Light, LED, Blue	07-SEP-17	FQ17039	Khare,Sanjay	\$ 4,697	\$ -
			Pin Contact 20-14 AWG	07-SEP-17	FQ17039	Khare,Sanjay	\$ 50	\$ -
0000119221	Kawasaki Rail Car Inc		Connector Set HVAC J2	07-SEP-17	FQ17039	Khare,Sanjay	\$ 403	\$ -
			Connector Set HVAC J3	07-SEP-17	FQ17039	Khare,Sanjay	\$ 402	\$ -
			Connector Set HVAC J4	07-SEP-17	FQ17039	Khare,Sanjay	\$ 385	\$ -
			Connector Set HVAC J5	07-SEP-17	FQ17039	Khare,Sanjay	\$ 352	\$ -
			Junction Tube, Cover Gasket	07-SEP-17	FQ17039	Khare,Sanjay	\$ 190	\$ -
			NAME PLATE(ISA SYMBOL)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 27	\$ 27

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119222	Kawasaki Rail Car Inc		NAME PLATE(NO BIKE AT CENTER DOORS)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 44	\$ 44
			Condenser coil, Left side	07-SEP-17	FQ17039	Khare,Sanjay	\$ 23,957	\$ -
			Condenser coil, Right side	07-SEP-17	FQ17039	Khare,Sanjay	\$ 23,957	\$ -
			Evaporator coil	07-SEP-17	FQ17039	Khare,Sanjay	\$ 25,788	\$ -
			High pressure cut-out switch	07-SEP-17	FQ17039	Khare,Sanjay	\$ 2,374	\$ -
			NAME PLATE(BUILDER PLATE)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 490	\$ -
			NAME PLATE(CAR NUMBER PLATE)	07-SEP-17	FQ17039	Khare,Sanjay	\$ 188	\$ -
0000119223	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	07-SEP-17	CQ15173	Rivas,Leaser T	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	07-SEP-17	CQ15173	Rivas,Leaser T	\$ 194	\$ 194
0000119224	Johnson & Towers Baltimore Inc		SEAL,TRANSMISSION,FILLER TUBE,B400	07-SEP-17	FQ17057A	Hilbers,Katherine V	\$ 85	\$ 77
0000119225	Dartco Transmission Sales & Service, Inc		Spring Return, C2, Bus 6001-6217, 6301-6423, 6424-6609	07-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 1,180	\$ 1,180
0000119226	Kawasaki Rail Car Inc	CIP0256_02	FRONT TRUCK A_CAR	07-SEP-17	FQ17039	Khare,Sanjay	\$ 1,990,264	\$ -
0000119227	Cummins Power Systems LLC		BRACKET, SUPPORT: APPLICATION: CUMMINS ISL EXHAUST SYSTEM, EXHAUST RECIRCULATION COOLER BRACKET	07-SEP-17		Ellerbe,Vanessa	\$ 294	\$ 294
			BRACKET, SUPPORT: SUPPORT,EXH RCN VALVE, SYSTEM: EXHAUST, USED FOR: EGR COOLER	07-SEP-17		Ellerbe,Vanessa	\$ 635	\$ 635
			CLAMP:BAND,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Clamp, Band, 2010 (EPA) ISB Engine DPF, Cummins OEM #4965329 Only. ( IIUR 30783 CREATED ON 09-06-2012 )	07-SEP-17		Ellerbe,Vanessa	\$ 193	\$ 193
			CLAMP:BAND,2010 (EPA) ISL ENGINE DPF - (OEM ONLY), TEXT:Clamp, Band, 2010 (EPA) ISL Engine DPF, Cummins OEM #4965330 Only.  (IIUR 30700 CREATED ON 12-09-2013 )	07-SEP-17		Ellerbe,Vanessa	\$ 285	\$ 285
			HEXAGON HEAD CAP SCREW 10MM X 1.5X 70MM GRADE 10.9 FOR THE E	07-SEP-17		Ellerbe,Vanessa	\$ 1,626	\$ 1,626
			SEAL:O-RING,OEM ONLY,ISM 280,FLEET NEW FLYER FLEET BUSES 6100 AND 6200, TEXT:SEAL O-RING, ISM 280 WMATA NEW FLYER FLEET BUSES 6100 AND 6200 - OEM ONLY ( IIUR 30908 CREATED ON 12-21-2012 )	07-SEP-17		Ellerbe,Vanessa	\$ 89	\$ 89
			SENSOR:PRESSURE EGT, TEXT:PRESSURE DIFF. SENSOR  IIUR - 3239 08/19/14	07-SEP-17		Ellerbe,Vanessa	\$ 1,531	\$ 1,531
			TUBE:FORMED CUMMINS ISL ENGINER DPF, TEXT:Tube, Formed, Cummins ISL Engine Diesel Particulate Filter (DPF), Cummins #2888095 / Cummins Emissions Solution (CES) #A030F197.  IIUR - 33800 1/14/15					
			Tube, Formed, 2010 (EPA) ISL Engine DPF, Cummins Equipment/Circuit Boards (Base Year)	07-SEP-17		Ellerbe,Vanessa	\$ 281	\$ 281
0000119228	Trescal, Inc.		Equipment/Circuit Boards (Base Year)	07-SEP-17		Rivas,Leaser T	\$ 24,213	\$ -
0000119229	The Aftermarket Parts Company LLC		CLAMP,EXHAUST:MUFFLER ASSEMBLY,CRT, TEXT:NELSON P/N Q186813A-10 ONLY	07-SEP-17		Ellerbe,Vanessa	\$ 421	\$ 316
			VENT, DRIVER: DIAMETER: 3 INCH, SYSTEM: HVAC	07-SEP-17		Ellerbe,Vanessa	\$ 140	\$ 140
0000119230	HITACHI RAIL USA, Inc.		BUSHING:SPHERICAL FLEXIBLE MALE,BREDA, TEXT:BREDA/LORD ONLY	07-SEP-17		Preston,Carleton	\$ 93,138	\$ -
0000119231	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Senior HelpDesk Technician - Level 2, per IT Staff Aug Contract Task Order Group 4. 2,000 hours.	07-SEP-17	FQ15124_NFF	Crowell, Bridgette A.	\$ 107,452	\$ 27,325
0000119232	Staples Business Advantage		ACCO Binder Clips, Non-Slip Grip, 150 Sheet, Black, 12/Box, Large	07-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ACCO Binder Clips, Non-Slip Grip, Black, 12/Box, Small	07-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			BOX Partners 50 lbs. Releasable Cable Tie, 8"(L), Natural, 1000/Case	07-SEP-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Command Small Wire Hooks Mega Pack, White, 28/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Duracell Alkaline "AAA" Batteries, 36-Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	07-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Eldon Business Card Holder, 50 Card Capacity, Black Mesh, 1 3/4"H x 3 3/4"W x 2 7/8"D	07-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Epson 127/126 Extra High Yield Black and High Yield Color C/M/Y Ink Cartridges (T127120-BCS), Combo	07-SEP-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			HP 38A Black Toner Cartridge (Q1338A)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 124	\$ 124
			HP 42A Black Toner Cartridge (Q5942A)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			HP 61XL Black High Yield/61 Tri-color Original Ink Cartridges, Multi-pack (2 cart per pack) (CZ138FN)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			HP 94 Black Ink Cartridge (C8765WN)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			HP 95 Tricolor Ink Cartridge (C8766WN)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 136	\$ 136
			Scotch Tear-By-Hand Mailing Packing Tape, 1.88" x 50 yds, Clear, 4/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 160	\$ 160
			Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	07-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Standard View Binder with D-Rings, Black, 120 Sheet Capacity, 1/2" Ring	07-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000119233	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 105 Count	07-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Dixon Ticonderoga #2 Soft Pencil, Black, 24/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Assorted, 8/pk (16078)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"	07-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	07-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Expandable Wall Pockets, Letter, Smoke, 1 Starter Pocket	07-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Hanging File Folders, Letter, 5 Tab, 25/Box	07-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Heavyweight Colored File Folders, 3 Tab, Letter, 50/Box	07-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Poly Expanding Hanging File Jackets, Letter, Assorted, 5/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Subject Notebook, 8" x 10-1/2", College Ruled	07-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Swingline Optima 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver	07-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Tru-Ray Fade Resistant Art Construction Paper, Shocking Pink, 12x18", 50 Sheets	07-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			X-ACTO Powerhouse 1799 Electric Pencil Sharpener Black	07-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000119234	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, 10/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pilot FriXion Light Erasable Highlighters, Chisel Tip, Yellow Ink, 12/pk (84065)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 78A, Black, Twin Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Tray, Side-Load, Letter, Black, 3"H x 13 1/4"W x 9"D, 2/Pk	07-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	07-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Zebra Jimmie Gel-Ink Pens, Medium Point, Black, Dozen	07-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
0000119235	Staples Business Advantage		C2G 2m USB 2.0 A/B Cable for Printers and USB Devices - Black (6.5ft)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 188	\$ 188
			Canon PIXMA iP110 Wireless Single-Function Color Inkjet Mobile Photo Printer	07-SEP-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			D-Link (DUBH7) 7-Port USB 2.0 Hub	07-SEP-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			HP 645A Black Toner Cartridge (C9730A)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 826A Black Toner Cartridge (CF310A)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 312	\$ 312
			HP 951XL Ink Cartridge, Cyan (CN046AN)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			HP 952XL Cyan Ink Cartridge, High Yield (LOS61AN#140)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			HP 952XL Magenta Ink Cartridge, High Yield (LOS64AN#140)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			HP 952XL Yellow Ink Cartridge, High Yield (LOS67AN#140)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	07-SEP-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			Urban Armor Gear UAG-SFPRO4 Rubberized Tablet Case for Microsoft Surface Pro 4, Black	07-SEP-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
0000119236	Staples Business Advantage		BIC 4-Color Ballpoint Pen with Grip, Medium Point, Assorted, Each	07-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			FREE C38 Scotch Tape Dispenser w/Purchase of Scotch Magic Greener Tape 6/Pk	07-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Smead TUFF Expanding File, Monthly (Jan.-Dec.), 12 Pockets, Flap and Elastic Cord Closure, Legal Size, Redrope Stock (70390)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Stanley Bostitch Ascend Full-Strip Antimicrobial Desktop Stapler, Black	07-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Binder Clips, Silver, Medium, 24/Pk	07-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Extra-Wide Insertable Reference Dividers, 5-Tab, Clear, 9" x 11"	07-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	07-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 2 Partitions, 10/Box (98602S)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	07-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard View Binder with D-Rings, Orange , 500 Sheet Capacity, 2" Ring	07-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Staple Remover, Black	07-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Wirebound Spiral Memo Books, Side-Opening, Narrow Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	07-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Windex Electronics Wipes, 25 Wipes/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
0000119237	Staples Business Advantage		Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 82X (DPS82XR), High Yield, Black	07-SEP-17	CQ16014	Toure,Gerald O	\$ 305	\$ 305
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 3 Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Professional LYSOL Disinfectant Spray Lavender Scent, 19 oz.	07-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Recycled Hardboard Clipboard, Legal, Brown, 9" x 15 1/2", 1/PK	07-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 82X (C4182X(J)), Black, Extended Yield	07-SEP-17	CQ16014	Toure,Gerald O	\$ 248	\$ 248
0000119238	Staples Business Advantage		Expo Dry-Erase Kit, Low Odor (80054)	07-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	07-SEP-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	07-SEP-17	CQ16014	Toure,Gerald O	\$ 312	\$ 312
			Staples Cross-Cut Shredder, 15-Sheet Capacity	07-SEP-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	07-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Mesh Metal Tabletop File Holder, Letter/Legal, Black, 11"H x 13 1/2"W x 16 1/2"D	07-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Standard Melamine Whiteboard, Black Aluminum Frame, 4'W x 3'H	07-SEP-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
0000119239	Advanced Digital Systems, Inc.		FQ15124 Senior Solutions Engineer Senior Level per IT Staff Aug Contract Task Order Group 4. 1,600 hours.	07-SEP-17	FQ15124_ADS	Crowell, Bridgette A.	\$ 143,504	\$ 54,918
0000119240	Beltway Industrial Supply Co		LOOM:SPLIT,1/4 IN ID, TEXT:300 DEG F ONLY, HIGH TEMPERATURE,	07-SEP-17		Ellerbe,Vanessa	\$ 400	\$ 400
0000119241	TTA Systems LLC		STUD, DOUBLE ENDED:	07-SEP-17		Currie,Leon L.	\$ 6,659	\$ 6,126
			STUD, DOUBLE ENDED: CERTIFICATION: SEE DWG, STUD, DOUBLE ENDED: PER DWG WDL000737	07-SEP-17		Currie,Leon L.	\$ 6,749	\$ 6,749
0000119242	The Aftermarket Parts Company LLC		CONTROLLER:CONTROLLER, TEXT:RAMP CONTROLLER (OEM ONLY) IIUR -32616 CREATED 04/2/14	07-SEP-17		Ellerbe,Vanessa	\$ 1,469	\$ 1,469
			LIGHT,LIGHT EMITTING DIODE-STX:STEPWELL,60 FT BRT, TEXT:NABI P/N 612-1791-001 ONLY	07-SEP-17		Ellerbe,Vanessa	\$ 1,482	\$ 1,482
0000119243	Tilley Chemical Company		GREASE, STEP BUSHING: CONTAINER: 13.7 OZ CARTRIDGE, DENSITY: 0.92 @ 15C, FITS: SCHINDLER 9700 ESCALATORS, OPERATING TEMPERATURE: -4F TO 266F, THICKENER: LITHIUM, USED ON: STEP BUSHING, VISCOSITY: 150CST @ 40C	08-SEP-17		Whitmore, Reginald C	\$ 125	\$ 125
			GREASE,INDUSTRIAL:MULTIPURPOSE, TEXT:MOBIL XHP-222	08-SEP-17		Whitmore, Reginald C	\$ 279	\$ 279
0000119244	Precision Escalator Products		SENSOR:SPEED,ESCALATOR, TEXT:250	08-SEP-17	CQ14071L	Hilbers,Katherine V	\$ 5,625	\$ 5,625
0000119245	Certified Elevator & Escalator		DYNAMOMETER:COMB IMPACT MEASURE, TEXT:DEVICE	08-SEP-17	CQ14071C	Hilbers,Katherine V	\$ 28,000	\$ 28,000
0000119246	Merak North America		HVAC UNIT	08-SEP-17		Preston,Carleton	\$ 149,999	\$ 149,999
0000119247	Kawasaki Rail Car Inc		APS Main Transformer (AMTR)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 67,200	\$ -
0000119248	World Institute Of Lighting		LIGHT:FOGGY BOTTOM DEMARCATION,120V, TEXT:FIXTURE	08-SEP-17		Whitmore, Reginald C	\$ 5,331	\$ 5,331
0000119249	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 34	\$ 34
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 34	\$ 34
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 151	\$ 151
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 112	\$ 112
0000119250	Alstom Transportation Inc		BLOCK:CLEAT,FIBERGLASS,6K,TRUCK	08-SEP-17	CQ13026ALS_1	Khare,Sanjay	\$ 4,292	\$ 4,292
0000119251	Hall Industries Incorporated		WHEEL:RAIL PETTIBONE SPEED SPRING	08-SEP-17		Preston,Carleton	\$ 14,380	\$ -
0000119252	Electrical Wholesalers Metro DC, Inc.		WIRE/CABLE,ELECTRICAL-STX:THHN,8 AWG,GREEN	08-SEP-17		Brown,Shirley D	\$ 290	\$ 290
0000119253	Noland Company		LAMP,QUARTZ-STX:1500W,240V, TEXT:FLOOD, 12 PER CASE	08-SEP-17		Brown,Shirley D	\$ 90	\$ 90
0000119254	Atlantic Electric Supply Corp		MARKER,WIRE-STX:NUMBERS-0 TO 9, TEXT:45 MARKERS EACH BOOKLETS	08-SEP-17		Brown,Shirley D	\$ 348	\$ 348
0000119255	N Glantz & Son		SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Utility Trailer side, sign blanks, fish house sides, MATERIALSPECIFICATION: ASTM B209, MAXIMUMOVERALLLENGTH: 8 FT, COMMONNAME: SHEETMETAL, THICKNESS: .080, MATERIAL: ALUMINUM	08-SEP-17		Brown,Shirley D	\$ 4,830	\$ 4,830
0000119256	N Glantz & Son		SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Utility Trailer side, sign blanks, fish house sides, MATERIALSPECIFICATION: ASTM B209, MAXIMUMOVERALLLENGTH: 8 FT, COMMONNAME: SHEETMETAL, THICKNESS: .080, MATERIAL: ALUMINUM	08-SEP-17		Brown,Shirley D	\$ 4,830	\$ 4,830
0000119257	Kawasaki Rail Car Inc		DESTINATION SIGN WINDOW(END)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 521	\$ -
0000119258	Kawasaki Rail Car Inc		HANDRAIL?Exterior F-end	08-SEP-17	FQ17039	Khare,Sanjay	\$ 612	\$ -
0000119259	Kawasaki Rail Car Inc		SIDE STEP	08-SEP-17	FQ17039	Khare,Sanjay	\$ 2,117	\$ -
0000119260	Kawasaki Rail Car Inc		Kick Plate- End Panel	08-SEP-17	FQ17039	Khare,Sanjay	\$ 987	\$ -
0000119261	Kawasaki Rail Car Inc		HANDHOLD, Exterior Side door	08-SEP-17	FQ17039	Khare,Sanjay	\$ 493	\$ -
0000119262	Kawasaki Rail Car Inc		Train Operator's Safety Bag	08-SEP-17	FQ17039	Khare,Sanjay	\$ 1,313	\$ 525
0000119263	Kawasaki Rail Car Inc		NAME PLATE(NO PASSAGE EXCEPT IN EMERGENCY)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 33	\$ -
0000119264	Kawasaki Rail Car Inc		Kick Plate- End Panel	08-SEP-17	FQ17039	Khare,Sanjay	\$ 950	\$ -
0000119265	Kawasaki Rail Car Inc		HEATER STRIP	08-SEP-17	FQ17039	Khare,Sanjay	\$ 6,104	\$ -

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0000119266	Kawasaki Rail Car Inc		Kick Plate- End Panel	08-SEP-17	FQ17039	Khare,Sanjay	\$ 987	\$ -
0000119267	Kawasaki Rail Car Inc		Kick Plate- End Panel	08-SEP-17	FQ17039	Khare,Sanjay	\$ 950	\$ -
0000119268	Vapor Corporation		ASSEMBLY, SHAFT AND ARM: LOCATION: FORE, SYSTEM: DOOR	08-SEP-17		Ellerbe,Vanessa	\$ 4,579	\$ 4,579
0000119270	Grainger Industrial Supply		Round Sling, Endless, 4ft., 2600lb.	08-SEP-17		Ellerbe,Vanessa	\$ 210	\$ 129
0000119271	Kawasaki Rail Car Inc		NAME PLATE(CAR NUMBER)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 61	\$ -
			NAME PLATE(EMERGENCY DOOR-SLIDE TO OPEN)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 26	\$ -
			NAME PLATE(METRO LOGO)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 323	\$ 323
			NAME PLATE(STOP, DO NOT OPEN)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 141	\$ -
0000119272	Kawasaki Rail Car Inc		HEATER STRIP	08-SEP-17	FQ17039	Khare,Sanjay	\$ 10,919	\$ -
0000119274	Kawasaki Rail Car Inc		Fusible link	08-SEP-17	FQ17039	Khare,Sanjay	\$ 744	\$ -
0000119275	Kawasaki Rail Car Inc		37.5VDC CIRCUIT BREAKER	08-SEP-17	FQ17039	Khare,Sanjay	\$ 6,892	\$ -
0000119276	Kawasaki Rail Car Inc		Ring Terminal #6	08-SEP-17	FQ17039	Khare,Sanjay	\$ 50	\$ -
0000119277	Kawasaki Rail Car Inc		ATP Cutout Light, LED, Amber	08-SEP-17	FQ17039	Khare,Sanjay	\$ 5,675	\$ 5,675
0000119278	Kawasaki Rail Car Inc		WEDGE HANDLE KEEPER	08-SEP-17	FQ17039	Khare,Sanjay	\$ 4,279	\$ -
0000119279	Kawasaki Rail Car Inc		NAME PLATE(CAR NUMBER DECAL-CAB)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 32	\$ -
			NAME PLATE(PLEASE DO NOT LEAN ON DOORS)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 15	\$ 15
			NAME PLATE(PRIORITY SEATING)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 60	\$ 60
0000119280	Kawasaki Rail Car Inc		120VAC CIRCUIT BREAKER	08-SEP-17	FQ17039	Khare,Sanjay	\$ 20,998	\$ -
			37.5VDC CIRCUIT BREAKER	08-SEP-17	FQ17039	Khare,Sanjay	\$ 11,390	\$ -
			ATP Cut-Out Indicator (ATP Cut Out)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 1,862	\$ 1,862
			NAME PLATE(DOOR NUMBERS)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 24	\$ 24
0000119281	Kawasaki Rail Car Inc		CAM SWITCH	08-SEP-17	FQ17039	Khare,Sanjay	\$ 9,512	\$ 9,512
			SIGNAL BUZZER	08-SEP-17	FQ17039	Khare,Sanjay	\$ 1,680	\$ 1,680
			Toggle Switch	08-SEP-17	FQ17039	Khare,Sanjay	\$ 1,287	\$ -
0000119282	Kawasaki Rail Car Inc		Sight Glass	08-SEP-17	FQ17039	Khare,Sanjay	\$ 207	\$ -
0000119283	Certified Laboratories		LUBRICANT:AEROSOL, TEXT:DRI-LUBE PLUS, MSDS 2186	08-SEP-17		Currie,Leon L.	\$ 4,000	\$ 4,000
0000119284	Kawasaki Rail Car Inc		Car Wash Pushbutton (Car Wash)	08-SEP-17	FQ17039	Khare,Sanjay	\$ 1,096	\$ 1,096
			Collector - 3rd Rail Current LH	08-SEP-17	FQ17039	Khare,Sanjay	\$ 165,900	\$ -
0000119285	Kawasaki Rail Car Inc		MATING CONNECTOR FOR WIPER MOTOR	08-SEP-17	FQ17039	Khare,Sanjay	\$ 51	\$ -
			PANTOGRAPH ARM ASSY	08-SEP-17	FQ17039	Khare,Sanjay	\$ 882	\$ -
			SOCKET CONTACT FOR WIPER MOTOR	08-SEP-17	FQ17039	Khare,Sanjay	\$ 4	\$ 4
			WIPER MOTOR ASSY-END DOOR WINDOW	08-SEP-17	FQ17039	Khare,Sanjay	\$ 3,606	\$ -
0000119286	Wabtec Passenger Transit		RELAY,TIME DELAY:2K,3K,CAR	08-SEP-17	CQ17012	Khare,Sanjay	\$ 2,875	\$ -
0000119287	The Aftermarket Parts Company LLC		BUMPER, MODULE C/S REAR p/n# 6392463	08-SEP-17		Mulenga, Angelina C.	\$ 224	\$ 224
			DOOR,FUSE ACCESS p/n# 614074	08-SEP-17		Mulenga, Angelina C.	\$ 1,504	\$ 1,504
			EXIT,DOOR STEP TREAD p/n#439648	08-SEP-17		Mulenga, Angelina C.	\$ 124	\$ 124
			PANEL, EXIT DOOR p/n# 458150	08-SEP-17		Mulenga, Angelina C.	\$ 64	\$ 64
			PANEL,LOWER C/S FRONT p/n# 588304	08-SEP-17		Mulenga, Angelina C.	\$ 1,502	\$ 1,502
			PANEL,LOWER C/S REAR p/n #589194	08-SEP-17		Mulenga, Angelina C.	\$ 1,008	\$ 1,008
0000119289	CH2M HILL, Inc.		Invoice 4048714A Voucher 41	08-SEP-17		Stidham,Tamika C	\$ 3,297	\$ 3,297
		CIP0005	Invoice 4047006 Voucher 38	08-SEP-17		Stidham,Tamika C	\$ 3,053	\$ 3,053
			Invoice 4048714 Voucher 40	08-SEP-17		Stidham,Tamika C	\$ 5,896	\$ 5,896
			Invoice 4049304 Voucher 43	08-SEP-17		Stidham,Tamika C	\$ 27,031	\$ 27,031
			Invoice 4051384 Voucher 44	08-SEP-17		Stidham,Tamika C	\$ 18,248	\$ 18,248
		CIP0006	Invoice 4047005 Voucher 37	08-SEP-17		Stidham,Tamika C	\$ 22,228	\$ 22,228
			Invoice 4048712 Voucher 39	08-SEP-17		Stidham,Tamika C	\$ 18,857	\$ 18,857
			Invoice 4049303 Voucher 42	08-SEP-17		Stidham,Tamika C	\$ 2,178	\$ 2,178
			Invoice 4051384 Voucher 44	08-SEP-17		Stidham,Tamika C	\$ 7,144	\$ 7,143
0000119290	LTK Engineering Services	CIP0067_17	18-CQ9205-CENV-53, Converter Function Module (CFM) Support	08-SEP-17	CQ9205 - FY18	Geroux,William	\$ 301,362	\$ 365
0000119291	Southern Elevator & Electric Supply, Inc		SWITCH, LIMIT: ACTUATOR: ROLLER LEVER, CONTACT ARRANGEMENT: 1NO-1NC, ENCLOSURE: SEE THROUGH COVER, FITS: HOISTWAY LIMIT SWITCH, ROLLER: RUBBER, SIDE: RIGHT HAND SIDE, SPECIFICATION/STANDARD: CSA APPROVED, USED ON: MCE TRACTION ELEVATOR	08-SEP-17		Whitmore, Reginald C	\$ 500	\$ 500
0000119292	Tektronics Electronics Components, Inc.		MODULE, INPUT/OUTPUT: DC532, CURRENT: 0.5A, FITS: CONTROLLER, INPUTS/OUTPUTS: 16/16, TYPE: DIGITAL, USED ON: SCHINDLER 9700, VOLTAGE: 24VDC	08-SEP-17		Whitmore, Reginald C	\$ 3,087	\$ 3,087

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			STARTER, SOFT START: CURRENT RATING: 64A, DIMENSIONS: 7.01(178)W X 5.67(144)H X 4.56(115.7)D IN(MM), DUTY: 120V, FITS: ELEVATOR, USED ON: CONTROLLER, WEIGHT: 4 LBS (2 KG)	08-SEP-17		Whitmore, Reginald C	\$ 5,730	\$ 955
0000119293	Johnson Truck Center		OIL PAN ISOLATOR FOR NABI 5400'S FLEET	08-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 513	\$ 514
			SPACER:EXHAUST,6K,6300,W/MATA NEW FLYER ISL 280, TEXT:CUMMINS 3945252 OEM ONLY	08-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 212	\$ 212
0000119294	Monitor Elevator Products LLC		PUSHBUTTON, ASSEMBLY: 1IN POSITIVE STOP BUTTON, HPS1300, CONTACT: 2 N.O., DIAMETER: 1 IN BUTTON, 1.375 IN HALO, DIMENSIONS: 2.25 IN X 1.63 IN (W X H), ENGRAVED: BLACK SURFACE ENGRAVED, HALO: MUNTZ, LIGHT: NO ILLUMINATION, MATERIAL: STAINLESS STEEL, TEXT:	08-SEP-17		Whitmore, Reginald C	\$ 1,140	\$ 1,140
0000119295	Clark Construction Group, LLC	CIP0110_04	FQ9206 - Part 2 of CPN111	08-SEP-17	FQ9206	Geroux,William	\$ 43,889	\$ 43,889
0000119296	Clark Construction Group, LLC	CIP0110_04	FQ9206/PCO177: E-B2/E-D2: M.C. Dean Extended Warehouse Storage - November 2013 thru November 2016	08-SEP-17	FQ9206	Geroux,William	\$ 802,220	\$ 802,220
0000119297	Fastenal Company		BLADE,WINDSHIELD WIPER-STX.Length=26",CERTIFICATION VMI, TEXT:OEM ONLY, USE 2 PER JOB UI=UM Fleet: MAN, Metro Flex.	08-SEP-17		Ellerbe,Vanessa	\$ 24,750	\$ 24,329
0000119298	EastBanc Technologies, LLC		FQ15124 Senior IT Specialist Level 2 per IT Staff Aug Contract Task Order Group 5. 1,440 hours.	08-SEP-17		Crowell, Bridgette A.	\$ 166,400	\$ 61,425
0000119299	nora systems, Inc.		COMPOUND,SEALING-STX:COLD WELD,FITS 6K	08-SEP-17		Preston,Carleton	\$ 2,154	\$ 2,154
0000119300	Mb Staffing Services LLC		Budget Analyst positin for the Project Management Office of the Office of Information Technology. 2,080 hours.	08-SEP-17		Crowell, Bridgette A.	\$ 44,962	\$ 31,075
0000119301	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 119	\$ 119
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 26	\$ 26
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,#3 CYLINDER	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 21	\$ 21
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 32	\$ 32
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 187	\$ 187
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 121	\$ 121
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 516	\$ 516
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	08-SEP-17	CQ15173	Rivas,Leaser T	\$ 130	\$ 130
0000119303	Staples Business Advantage		Avery Permanent File Folder Labels with TrueBlock, White, 750/Pack (8366)	08-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Dymo LetraTag Series Label Tape, 1/2" x 13', Black on Pearl White	08-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Luxor Level Up 32 Pneumatic Adjustable Desktop Desk	08-SEP-17	CQ16014	Toure,Gerald O	\$ 590	\$ 590
			Staples Anchor Pen/Base, 24" Chain, Black Ink	08-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx	08-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	08-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Laser & Inkjet Matte White Tent Cards	08-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Quartz Wall Clock, Black Frame, 10"	08-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples SPL-NMC100FA 100-Sheet Auto-Feed Micro-Cut Shredder	08-SEP-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9730A), Black	08-SEP-17	CQ16014	Toure,Gerald O	\$ 159	\$ 159
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	08-SEP-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	08-SEP-17	CQ16014	Toure,Gerald O	\$ 311	\$ 311
			Staples USB 2.0 flash drive, 8GB, 5 Pack	08-SEP-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
0000119305	Atlantic Electric Supply Corp		CONTROL.PHOTOELECTRIC:INTERNAL BUTTON,208-277V	09-SEP-17		Brown,Shirley D	\$ 141	\$ 141

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119306	Gexpro		CONTROL,PHOTOELECTRIC:INTERNAL,120V, TEXT:PHOTOCELL	09-SEP-17		Brown,Shirley D	\$ 109	\$ 109
0000119307	Hydraulic Electric Components Supply Inc		WIRE/CABLE,ELECTRICAL-STX:SO,3 COND,12 AWG,600V	09-SEP-17		Brown,Shirley D	\$ 228	\$ 228
0000119308	Atlantic Electric Supply Corp		SENSOR:POSITION SENSITIVE PAN/SUMP	09-SEP-17		Brown,Shirley D	\$ 4,384	\$ 4,384
0000119309	Hydraulic Electric Components Supply Inc		WIRE/CABLE,ELECTRICAL-STX:METAL CLAD,2 COND,12 AWG W/ GROUND,250 FT ROLL	09-SEP-17		Brown,Shirley D	\$ 2,340	\$ 2,340
0000119310	Hydraulic Electric Components Supply Inc		SENSOR:INTERSTITIAL STEEL TANK,VEEDER-ROOT, TEXT:16 IN CABLE	09-SEP-17		Brown,Shirley D	\$ 2,158	\$ 2,158
0000119312	Hydraulic Electric Components Supply Inc		LAMP:PILOT	09-SEP-17		Brown,Shirley D	\$ 24	\$ 24
0000119313	Gexpro		ADHESIVE:7 OZ, TEXT:STD PK 24/CASE, PREVIOUSLY NO 910, MSDS 0444	09-SEP-17		Brown,Shirley D	\$ 1,438	\$ -
0000119315	MIT Distributors		FLUID,CUTTING:OIL,AEROSOL SPRAY, TEXT:F/ THREADING PIPES, MSDS #0924/4282	09-SEP-17		Brown,Shirley D	\$ 239	\$ 239
0000119316	Fasteners Rx, Inc.		BOX,ELECTRICAL:JUNCTION,12 IN X 10 IN X 6 IN,GREY COATED SS, TEXT:POWER (AN)	09-SEP-17		Brown,Shirley D	\$ 990	\$ 990
0000119317	Atlantic Electric Supply Corp		OIL,ENGINE:5 GAL CAN,SHOP AIR COMPRESSOR MOTOR, TEXT:MSDS 2926	09-SEP-17		Brown,Shirley D	\$ 3,743	\$ 3,743
0000119319	Atlantic Electric Supply Corp		CONNECTOR,CABLE/CONDUIT:RIGID,1/2 IN HUB,COMPRESSION	09-SEP-17		Brown,Shirley D	\$ 240	\$ 240
0000119320	Atlantic Hardware Supply		COVER,ELECTRICAL BOX:TOGGLE,1 GANG,DELUXE IVORY	09-SEP-17		Brown,Shirley D	\$ 98	\$ 98
0000119321	Farmville Wholesale Electrco		ANGLE, STRUCTURAL: LENGTH: 10 FT, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, WEIGHT: 14.90, THICKNESS: 1/4 IN, MATERIAL: STEEL	09-SEP-17		Brown,Shirley D	\$ 994	\$ 994
0000119322	MSC Industrial Supply Co		TAPE,ELECTRICAL:HIGH VOLTAGE INSULATION,VINYL MASTIC, TEXT:50 PER CASE	09-SEP-17		Brown,Shirley D	\$ 470	\$ 470
0000119323	Transit Parts101		COMPOUND,SEALING:10 CC BOTTLE, TEXT:SEALANT, LOCTITE, MSDS 0251/4252	09-SEP-17		Brown,Shirley D	\$ 1,667	\$ 1,667
0000119324	Vehicle Maint Program Inc		PUMP: OUTLETSIZE: 3/4 IN, TYPE: SELF-PRIMING UTILITY	11-SEP-17		Reynolds, Olivia J.	\$ 2,855	\$ 2,855
0000119325	Vehicle Maint Program Inc		FILTER:FUEL,FILTER, TEXT:FILTER: FUEL DIESEL (Fleetguard P/N FF63009 OEM Only) Spin-On Filter, 4 Micron, 99.80% Efficiency @ Beta Ratio = 500, 72.0 GPH, 7/8-14 Thread.  (IUR 31985 CREATED ON 10-18-2013 )	11-SEP-17	CQ15127E	Hilbers,Katherine V	\$ 6,734	\$ 6,734
0000119326	Vehicle Maint Program Inc		FILTER,FUEL:SPIN-ON, TEXT:A/C #T915 ONLY, PRIMARY, CPMI, NO SUBS	11-SEP-17	CQ15127E	Hilbers,Katherine V	\$ 222	\$ 222
0000119327	Muncie Reclamation & Supply Co		FILTER:FUEL,FILTER, TEXT:FILTER: FUEL DIESEL (Fleetguard P/N FF63009 OEM Only) Spin-On Filter, 4 Micron, 99.80% Efficiency @ Beta Ratio = 500, 72.0 GPH, 7/8-14 Thread.  (IUR 31985 CREATED ON 10-18-2013 )	11-SEP-17	CQ15127E	Hilbers,Katherine V	\$ 1,582	\$ 1,582
0000119328	Gillig Corporation		<p>FILTER:ASSEMBLY, TEXT:MODEL 576HE , SPINNER II 73665 OEM ONLY <font face="sans-serif" size="4">Oil cleaning Centrifuge</font> <span style="font-family: &quot;calibri&quot;,&quot;sans-serif&quot;; font-size: 14pt; mso-fareast-font- family: cal	11-SEP-17	CQ15127A	Hilbers,Katherine V	\$ 8,686	\$ 8,686
0000119329	New Flyer Industries Canda LLC		CABLE:SENSOR,60 IN LG,E-STROKE, TEXT:MGM 8290120 OEM ONLY	11-SEP-17	CQ15106B	Hilbers,Katherine V	\$ 22,582	\$ 22,582
0000119330	HD Supply Construction & Industrial		SPACER,HVAC-STX:CLUTCH,8700-8800,AIR CONDITIONER FLX	11-SEP-17	CQ15106B	Hilbers,Katherine V	\$ 2,263	\$ 2,263
0000119331	James T Warring & Sons		FILTER,AIR INTAKE-STX:DEFROSTER ASSEMBLY,23-1/2 IN X 4 IN,FOAM MESH ELEMENT,ORION VII, TEXT:W/ FOAM SEAL ON ONE SIDE, USE 1 PER JOB, FRESH AIR FILTER RD-5-1004-OP ONLY	11-SEP-17	CQ15127D	Hilbers,Katherine V	\$ 260	\$ 260
0000119332	Kawasaki Rail Car Inc		GROUT: SIKAGROUT 328, SPECIFICATION/STANDARD: 50LB BAG, TYPE: CEMENT NON-SHRINK	14-SEP-17		McKinney, Valerie N	\$ 8,951	\$ 7,746
0000119333	James T Warring & Sons		DRUM, STORAGE: CERTIFICATION: DOT 17H SPEC., TYPE: HAZARDOUS WASTE, COMMONNAME: DRUM,STORAGE:HAZARDOUS WASTE,55 GAL DRUM,BLACK; DOT 17H SPEC, CAPACITY: 55 GAL, STYLE: LOCKING BAND HEAD, MATERIAL: STL	11-SEP-17		Reynolds, Olivia J.	\$ 53,333	\$ 29,630
0000119332	Kawasaki Rail Car Inc		3P LONGITUDINAL SEAT, LH FRAME	11-SEP-17	FQ17039	Khare,Sanjay	\$ 1,145	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			3P LONGITUDINAL SEAT, RH FRAME	11-SEP-17	FQ17039	Khare, Sanjay	\$ 1,145	\$ -
			BOLSTER ANCHOR RUBBER BUSHING	11-SEP-17	FQ17039	Khare, Sanjay	\$ 33,348	\$ -
			CHEVRON SPRING	11-SEP-17	FQ17039	Khare, Sanjay	\$ 127,368	\$ -
			DPDCU C Fast Card 2	11-SEP-17	FQ17039	Khare, Sanjay	\$ 29,820	\$ -
			Grub screw M12x12 45H	11-SEP-17	FQ17039	Khare, Sanjay	\$ 560	\$ -
			Grub screw M16x20 45H A3C	11-SEP-17	FQ17039	Khare, Sanjay	\$ 280	\$ -
			Hex bolt, M8x20 8.8	11-SEP-17	FQ17039	Khare, Sanjay	\$ 420	\$ -
			Hexagon bolt M10x30 8.8	11-SEP-17	FQ17039	Khare, Sanjay	\$ 560	\$ -
			Knife Switch	11-SEP-17	FQ17039	Khare, Sanjay	\$ 28,952	\$ -
			NVR C Fast Card	11-SEP-17	FQ17039	Khare, Sanjay	\$ 29,820	\$ -
			OCM C Fast Card	11-SEP-17	FQ17039	Khare, Sanjay	\$ 24,570	\$ -
			PLATE 340x165x7 deionizer machined-bmc	11-SEP-17	FQ17039	Khare, Sanjay	\$ 798	\$ -
			Protective plug S20-8,6 PE-WEICH	11-SEP-17	FQ17039	Khare, Sanjay	\$ 280	\$ -
			Radio Antenna	11-SEP-17	FQ17039	Khare, Sanjay	\$ 64,701	\$ -
			Screw plug M10x1 ST A3C	11-SEP-17	FQ17039	Khare, Sanjay	\$ 280	\$ -
			Seal ring A-33x39 KUPFER	11-SEP-17	FQ17039	Khare, Sanjay	\$ 5,600	\$ -
			Socket head screw M5x16 A4-70	11-SEP-17	FQ17039	Khare, Sanjay	\$ 420	\$ -
			Socket head screw M5x20 8.8	11-SEP-17	FQ17039	Khare, Sanjay	\$ 560	\$ -
			SPRING RING	11-SEP-17	FQ17039	Khare, Sanjay	\$ 21	\$ -
			Straight pin 4M6x8 STAHL	11-SEP-17	FQ17039	Khare, Sanjay	\$ 280	\$ -
0000119333	Alstom Transportation Inc		BLOCK-CLEAT,6K,TRUCK	11-SEP-17	CQ13026ALS_1	Khare, Sanjay	\$ 6,634	\$ 6,634
			BLOCK-CLEAT,6K,TRUCK TO CARBODY	11-SEP-17	CQ13026ALS_1	Khare, Sanjay	\$ 11,223	\$ 11,223
			BLOCK-CLEAT,FIBERGLASS,6K,TRUCK	11-SEP-17	CQ13026ALS_1	Khare, Sanjay	\$ 8,584	\$ 8,584
			BLOCK-CLEAT,TRUCK, TEXT:MOTOR DISCONNECT, 6	11-SEP-17	CQ13026ALS_1	Khare, Sanjay	\$ 8,337	\$ 8,337
0000119334	Kawasaki Rail Car Inc		CHEVRON SPRING	11-SEP-17	FQ17039	Khare, Sanjay	\$ 152,841	\$ -
			Door Operator	11-SEP-17		Khare, Sanjay	\$ 148,800	\$ -
			LATERAL STOP BUFFER	11-SEP-17	FQ17039	Khare, Sanjay	\$ 50,946	\$ -
			SIDE BEARING	11-SEP-17	FQ17039	Khare, Sanjay	\$ 55,000	\$ -
			Train Switch	11-SEP-17	FQ17039	Khare, Sanjay	\$ 237,258	\$ -
			WTB Gateway B	11-SEP-17	FQ17039	Khare, Sanjay	\$ 283,360	\$ -
0000119335	Kawasaki Rail Car Inc		ATP Cut-Out Switch	11-SEP-17	FQ17039	Khare, Sanjay	\$ 4,727	\$ 4,727
			Cable Assembly Length 20.5"	11-SEP-17	FQ17039	Khare, Sanjay	\$ 564	\$ 564
			Collector Shoe (Summer)	11-SEP-17	FQ17039	Khare, Sanjay	\$ 31,400	\$ -
			Collector Shoe (Winter)	11-SEP-17	FQ17039	Khare, Sanjay	\$ 34,780	\$ -
			Connector Set HVAC J1	11-SEP-17	FQ17039	Khare, Sanjay	\$ 4,997	\$ -
			Drilled Intercell Connector	11-SEP-17	FQ17039	Khare, Sanjay	\$ 434	\$ 434
			Insulating Bushing	11-SEP-17	FQ17039	Khare, Sanjay	\$ 2,800	\$ -
			Mode Direction Switch	11-SEP-17	FQ17039	Khare, Sanjay	\$ 5,462	\$ -
			Overlay, Auxiliary Control Panel	11-SEP-17	FQ17039	Khare, Sanjay	\$ 510	\$ -
			Overlay, Auxiliary Controls Section	11-SEP-17	FQ17039	Khare, Sanjay	\$ 533	\$ -
			Overlay, Hostler Controls Section	11-SEP-17	FQ17039	Khare, Sanjay	\$ 185	\$ -
			Overlay, Left Door Control Panel	11-SEP-17	FQ17039	Khare, Sanjay	\$ 140	\$ -
			Overlay, Master Controller	11-SEP-17	FQ17039	Khare, Sanjay	\$ 524	\$ -
			Panel Light, LED	11-SEP-17	FQ17039	Khare, Sanjay	\$ 2,249	\$ -
			Speed Display, Digital	11-SEP-17	FQ17039	Khare, Sanjay	\$ 10,329	\$ -
			Terminal Nut	11-SEP-17	FQ17039	Khare, Sanjay	\$ 323	\$ 323
			Terminal Washer	11-SEP-17	FQ17039	Khare, Sanjay	\$ 160	\$ 160
			LUBRICANT:SILICONE DOW CORNING 7, TEXT:Lubricant, Silicone, Dow Corning 7 Release Compound, NLGI 1, 5.3oz Tube (Dow Mfr. #7-1927582 or WMATA BENG Approved Equal.) Ref. WMATA SDS #13753.					
0000119336	MIT Distributors		IIUR-33443 10/20/14	11-SEP-17		McKinney, Valerie N	\$ 345	\$ 345
0000119337	BAE Systems Controls, Inc.		SCREW, SOCKET HEAD CAP: SIZE: M3 X 8, SYSTEM: BAE PROPULSION	11-SEP-17		Ellerbe, Vanessa	\$ 120	\$ 120
			SERVICE:FREIGHT DELIVERY CHARGE	11-SEP-17		Ellerbe, Vanessa	\$ 10	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119338	Knorr Brake Company		NUT:ADJUSTING THRUST,5K,MODULE,SLACK,BRAKE CALIPER	11-SEP-17	CQ15126	Khare,Sanjay	\$ 30,003	\$ 30,003
0000119339	Knorr Brake Company		SCREW:SEALING,COUNTERSUNK HD,5K,CALIPER DISC BRAKE	11-SEP-17	CQ15126	Khare,Sanjay	\$ 1,040	\$ -
			SPRING,BRAKE-STX:SPIRAL ASSEMBLY,5K,CYLINDER CALIPER BRAKE, TEXT:MODULE	11-SEP-17	CQ15126	Khare,Sanjay	\$ 5,760	\$ 5,760
0000119340	Kawasaki Rail Car Inc		PA-AMP Connector Board	11-SEP-17	FQ17039	Khare,Sanjay	\$ 11,676	\$ -
			PA-AMP Main Board	11-SEP-17	FQ17039	Khare,Sanjay	\$ 80,262	\$ -
0000119341	Kawasaki Rail Car Inc		DOOR CLOSER	11-SEP-17	FQ17039	Khare,Sanjay	\$ 11,424	\$ 11,424
			Intercell Connector	11-SEP-17	FQ17039	Khare,Sanjay	\$ 420	\$ 420
			Terminal Cover	11-SEP-17	FQ17039	Khare,Sanjay	\$ 532	\$ 532
0000119342	Knorr Brake Company		FILTER: AIR (ELEMENT) FITS OIL BATH AIR SUPPLY UNITS (ASU) 7K	11-SEP-17	CQ15126	Khare,Sanjay	\$ 15,620	\$ 6,092
0000119343	Kawasaki Rail Car Inc		Air Filter	11-SEP-17	FQ17039	Khare,Sanjay	\$ 12,789	\$ -
0000119344	Thomson West		Online Legal Research - Westlaw Option Year 3	11-SEP-17		Owens,Richard	\$ 57,614	\$ -
0000119345	Hogan Lovells US LLP	CIP0097_02	Outside Counsel-New Mobile Fare Payment System	11-SEP-17		Owens,Richard	\$ 89,000	\$ 5,712
0000119346	Mid Atlantic Chemical Corp		CHEMICAL: FORM: LIQUID, CONTAINER: 55 GAL DRUM, TYPE: GENERAL PURPOSE CLEANING DETERGENT, COMMONNAME: Mean Green	11-SEP-17		Brown,Shirley D	\$ 6,320	\$ 6,320
0000119347	District Safety Products Inc		GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	11-SEP-17		McKinney, Valerie N	\$ 1,691	\$ 1,691
0000119349	The Family Tree Inc		ROLLER:TRANSFERER	11-SEP-17		Preston,Carleton	\$ 831	\$ 831
0000119350	eVigilant Security	CIP0136_02	FQ16045-E-002: to install cable, wiring and conduit in fan and vent shafts on the E-Line in support of the 700 MHz Radio project.	11-SEP-17		Fletcher,George	\$ 47,060	\$ 47,060
0000119351	Dartco Transmission Sales & Service, Inc		BEARING:ASSEMBLY,OUTPUT SHAFT - (OEM ONLY), TEXT: Bearing ,Assembly out put shaft, and rear cover used in hybrid EV 40 transmission - (OEM ONLY) ( I IUR 31974 CREATED ON 07-10-2013 )	11-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 397	\$ 397
			CLUTCH:PLATE,C1,ASSEMBLY - (OEM ONLY), TEXT:clutch,plate assembly,c1 clutch,friction and reaction plates included. part for ev 40 hybrid trans ( OEM ONLY ) ( I IUR 31905 CREATED ON 06-17-2013 )	11-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 2,077	\$ 2,077
0000119352	Dartco Transmission Sales & Service, Inc		BUSHING:COVER,DAMPER - (OEM ONLY), TEXT: Bushing,Rear Cover, Damper assembly for EV 40/50 Hybrid transmission - (OEM ONLY) ( I IUR 32014 CREATED ON 08-12-2013 )	11-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 709	\$ 709
			LUG:ASSEMBLY,HIGH VOLTAGE - (OEM ONLY), TEXT:lug, Assembly, High voltage connection on EV40 hybrid transmission 6 per Transmission - (OEM ONLY) ( I IUR 31270 CREATED ON 02-12-2013 )	11-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 1,186	\$ 1,186
0000119353	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			HP 501A Black Toner Cartridge (Q6470A)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 366	\$ 366
			HP 502A Cyan Toner Cartridge (Q6471A)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 243	\$ 243
			HP 502A Magenta Toner Cartridge (Q6473A)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 243	\$ 243
			HP 502A Yellow Toner Cartridge (Q6472A)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 365	\$ 365
			HP 952 CMY/952XL Black Ink Cartridge Multi-pack (4 cart per pack)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			HP OfficeJet Pro 7740 Inkjet Printer	11-SEP-17	CQ16014	Toure,Gerald O	\$ 180	\$ 180
			Pendaflex Employee Personnel Folders, 1/3-Cut Top Tab, 5 Dividers, Each (SER-1-ER)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 484	\$ 484
			Pendaflex Recycled Colored Hanging File Folders, Letter Size, Navy Blue	11-SEP-17	CQ16014	Toure,Gerald O	\$ 97	\$ 97
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	11-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Staples Better1-Inch D-Ring View Binder, Black	11-SEP-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Staples Big Tab Insertable Dividers, 8-Tab, Multicolor, 4/Sets	11-SEP-17	CQ16014	Toure,Gerald O	\$ 449	\$ 449

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119354	Staples Business Advantage		Avery Clear Glue Stics, 1.27 oz., 6/Pack	11-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC BU3 Retractable Gel-Ink Pens, Medium Point, Red, Dozen	11-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	11-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Dixon Ticonderoga #2 Soft Pencil, Yellow, 72/Pack	11-SEP-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Germ-X Hand Sanitizer, Aloe, 8 oz.	11-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Lysol Neutra Air Sanitizing Spray, Revitalizing Fresh Breeze, 10 oz.	11-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Post-it 3" x 3" Marseille Pop-Up Notes, 12/Pack	11-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Super Sticky Notes 4" x 4" Rio de Janeiro Collection, 4 Pads/Pk	11-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Sani-Cloth Disinfecting Surface Wipes, 7 1/2 X 5 3/8, 200/Canister, 6 Canisters/CT	11-SEP-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Southworth Linen Certificate Jacket, 9-1/2x12", Navy Blue	11-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			SOUTHWORTH Parchment Specialty Paper, 8 1/2" x 11", 24 lb., Parchment Finish, Blue, 100/Box	11-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, 1-31 Index, Each	11-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each	11-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Heavy-Duty View Binder with D-Rings, White, 775 Sheet Capacity, 4" Ring	11-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	11-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	11-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Pink Wedge Erasers, 3/Pack	11-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	11-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Thermal Cash Register/Point-of-Sale Rolls, 3 1/8" x 230', 10 Rolls/Pk	11-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black	11-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	11-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000119355	Staples Business Advantage		Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", White, 1" (Ring Diameter)	11-SEP-17	CQ16014	Toure,Gerald O	\$ 9,330	\$ 9,330
0000119356	The Aftermarket Parts Company LLC		CAP, PRESSURE: FITS: SURGE TANK, SPECIFICATION/STANDARD: 18 PSI, SYSTEM: COOLING	11-SEP-17		Ellerbe,Vanessa	\$ 713	\$ 713
			SPRING, GAS: 15.5 INCH	11-SEP-17		Ellerbe,Vanessa	\$ 338	\$ 338
			TAPE:FOAM SPACER,1/8 IN,FOAM, TEXT:OEM ONLY--PURCHASED IN 75' ROLLS	11-SEP-17		Ellerbe,Vanessa	\$ 450	\$ 450
0000119357	Cummins Power Systems LLC		BOLT, HEX FLANGE: HEXAGON FLANGE HEAD CAP SCREW	11-SEP-17		Ellerbe,Vanessa	\$ 220	\$ 220
			SPACER,TRANSMISSION:PLATE,VOITH TURBINE GEAR UNIT	11-SEP-17		Ellerbe,Vanessa	\$ 144	\$ 144
0000119358	New Flyer Industries Canda LLC		MODULE:DIAGNOSTIC SOLENOID FAULT,FITS ORION VII, TEXT:HAMSAR DIVERSCO INC P/N 44-501 ONLY	11-SEP-17	CQ16003D	Hilbers,Katherine V	\$ 674	\$ 674
0000119359	ALS Tribology		Coolant	11-SEP-17	CQ16076	Stidham,Tamika C	\$ 23,800	\$ 12,012
			Diesel Fluid	11-SEP-17	CQ16076	Stidham,Tamika C	\$ 14,000	\$ 4,690
			Differentials	11-SEP-17	CQ16076	Stidham,Tamika C	\$ 6,555	\$ 952
			Engine Oil & A/C Motor	11-SEP-17	CQ16076	Stidham,Tamika C	\$ 75,900	\$ 17,326
			Hydraulic Fluid	11-SEP-17	CQ16076	Stidham,Tamika C	\$ 15,750	\$ 3,917
			Other fluids as required (DEF, grease, and etc.)	11-SEP-17	CQ16076	Stidham,Tamika C	\$ 1,250	\$ -
			Transmission Fluid	11-SEP-17	CQ16076	Stidham,Tamika C	\$ 75,900	\$ 17,781
0000119360	Atlantic Hardware Supply		ROPE: DIAMETER: 1/4 IN, MATERIAL: MANILA	12-SEP-17		Reynolds, Olivia J.	\$ 3,500	\$ 3,500
0000119361	Tektronics Electronics Components, Inc.		CLEANER, AIR_CONDITIONER_COILS:	12-SEP-17		Reynolds, Olivia J.	\$ 1,996	\$ 1,996
0000119362	Knorr Brake Company		KIT:OVERHAUL	12-SEP-17	CQ15126	Khare,Sanjay	\$ 32,083	\$ -
0000119363	Prevost Parts		KIT:VALVE,REBUILD,ORION V BUS, TEXT:R12 BRAKE VALVE	12-SEP-17	CQ15098-J	Hilbers,Katherine V	\$ 32	\$ 32
0000119364	New Flyer Industries Canda LLC		PULLEY,HVAC-STX:4200-4400-3900,ORION V AIR CONDITIONER IDLER	12-SEP-17	CQ15118C	Hilbers,Katherine V	\$ 2,443	\$ 2,443

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SWITCH:HEATER VALVE,MICRO SWITCH, TEXT:Switch, Heater Valve ,Micro Switch - 5/8" inlet/ outlet ç New Flyer LFA ç 3751-3770 / 6301-6461 / 5431-5452  ( I IUR 31387 CREATED ON 02-05-2013 )	12-SEP-17	CQ15118C	Hilbers,Katherine V	\$ 2,374	\$ 2,374
0000119365	Permadur Industries, Inc/SISSCO		Repair to Truck Hoist #1 at Greenbelt yard.	12-SEP-17		Graham,Diane Williams	\$ 18,145	\$ 18,145
0000119366	Kawasaki Rail Car Inc		DPDCU Interface Board	12-SEP-17	FQ17039	Khare,Sanjay	\$ 102,984	\$ -
			NVR Interface Board	12-SEP-17	FQ17039	Khare,Sanjay	\$ 72,845	\$ -
0000119367	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:1-1/2 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24227 ONLY	12-SEP-17	CQ15118D	Hilbers,Katherine V	\$ 648	\$ 648
			HOSE,RADIATOR-STX:2 PLY,1-1/8 INCH ID,36 INCH LENGTH,100PSI WORKING PRESSURE,TEMP. RATING -40C TO + 125C,GATES 24218 OR EQUIVALENT,CERTIFICATION VMI	12-SEP-17	CQ15118D	Hilbers,Katherine V	\$ 1,109	\$ 1,098
0000119368	Muncie Reclamation & Supply Co		KIT:SPINNER,FILTER,SERVICE,CONTAINS (1) O-RING,(1) FILTER ELEMENT, TEXT:MODEL 576HE SPINNER II P/N 73642 OEM ONLY, CONTAINS (1) ROTOR FILTER ELEMENT AND (1) VITON O-RING 73740	12-SEP-17	CQ15127A	Hilbers,Katherine V	\$ 10,694	\$ 10,694
0000119369	New Flyer Industries Canda LLC		BUTTON:THRUST,27,28,29,37,NEW FLYER REAR AXLE, TEXT:PMI, NEW FLYER P/N 6500017 ONLY, F/ MERITOR RC-26-633 AXLE, MERITOR NOT SUPPLYING THE REQUESTED PART NUMBER	12-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 337	\$ 337
0000119370	nora systems, Inc.		BONDINGAGENT, FLOOR TILE: CONTAINER: 2.5 GAL PLASTIC CONTAINER, COVERAGE: 850 SF, MATERIAL: 1 COMPONENT POLYURETHANE RESIN, USED ON: ELEVATOR FLOORING, WORKS WITH: FLOOR TILES - R38102342 & R38102343	12-SEP-17		Whitmore, Reginald C	\$ 2,009	\$ 2,009
			COLDWELD, GREY: COLOR: GREY, CONTAINER: 10 FL OZ TUBE WITH APPLICATION NOZZLE, COVERAGE: 50-60 LF, USED ON: ELEVATOR FLOORING, WORKS WITH: FLOOR TILE - R38102342	12-SEP-17		Whitmore, Reginald C	\$ 718	\$ 718
			COLDWELD, RED: COLOR: RED, CONTAINER: 10 FL OZ TUBE WITH APPLICATION NOZZLE, COVERAGE: 50-60 LF, USED ON: ELEVATOR FLOORING, WORKS WITH: FLOOR TILE - R38102343	12-SEP-17		Whitmore, Reginald C	\$ 718	\$ 718
			TILE, FLOOR: COLOR: GREY, DIMENSIONS: 39.53"W X 39.53"L X 0.14"T, 10.764 SQFT TOTAL, MATERIAL: GALVALNIZED RUBBER, NOTES: ADHESIVE BACKED, USED ON: ELEVATOR FLOORING, WORKS WITH: COLD WELD - R38102340, BONDING AGENT - R38102339	12-SEP-17		Whitmore, Reginald C	\$ 3,095	\$ 3,095
			TILE, FLOOR: COLOR: RED, DIMENSIONS: 39.53"W X 39.53"L X 0.14"T, 10.764 SQFT TOTAL, MATERIAL: GALVALNIZED RUBBER, NOTES: ADHESIVE BACKED, USED ON: ELEVATOR FLOORING, WORKS WITH: COLD WELD - R38102341, BONDING AGENT - R38102339	12-SEP-17		Whitmore, Reginald C	\$ 3,095	\$ 3,095
0000119371	Kawasaki Rail Car Inc		Configuration Adapter for TS1	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Configuration Adapter for TS2	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Train Switch	12-SEP-17	FQ17039	Khare,Sanjay	\$ 237,258	\$ -
			Vehicle Switch	12-SEP-17	FQ17039	Khare,Sanjay	\$ 158,861	\$ -
			WTB Gateway A	12-SEP-17	FQ17039	Khare,Sanjay	\$ 283,360	\$ -
			WTB Gateway B	12-SEP-17	FQ17039	Khare,Sanjay	\$ 283,360	\$ -
0000119372	Electrical Wholesalers Metro DC, Inc.		BOX,ELECTRICAL:PULL,18 IN X 18 IN X 6 IN	12-SEP-17		Brown,Shirley D	\$ 423	\$ -
0000119373	MSC Industrial Supply Company		CLOTH: TYPE: OIL ABSORBENT, SIZE: 11.1 IN X 13.4 IN, MATERIAL: HYDROKNIT	12-SEP-17		Preston,Carleton	\$ 16,905	\$ 16,905
0000119374	Draka Cableteq USA	CIP0251_07	FQ12216 Order 4 of 1000kcmil Class G Nonshielded Cable to repair/replace power cables to reduce the risk of smoke and fire events	12-SEP-17	FQ12216	Geroux,William	\$ 219,156	\$ 210,704
		CIP0253	FQ12216 Order 4 of 1000kcmil Class G Nonshielded Cable to repair/replace power cables to reduce the risk of smoke and fire events	12-SEP-17	FQ12216	Geroux,William	\$ 1,534,092	\$ 1,482,229
0000119375	Kawasaki Rail Car Inc		Voltage Detector (HN537249)	12-SEP-17		Currie,Leon L.	\$ 124,600	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119376	Glass Distributors, Inc.		PARTITION:OPERATOR,BREDA, TEXT:WMATA DWG 860414 8-17-93	12-SEP-17		Preston,Carleton	\$ 4,800	\$ 4,800
0000119377	Mid Atlantic Chemical Corp		80/90W Gear Oil	12-SEP-17		Wells, Lorraine	\$ 55,935	\$ -
0000119378	The Aftermarket Parts Company LLC		BLADE,WINDSHIELD WIPER-STX:Length=26",CERTIFICATION VMI, TEXT:OEM ONLY, USE 2 PER JOB UI=UM	12-SEP-17		Ellerbe,Vanessa	\$ 30,345	\$ 26,987
0000119379	Kawasaki Rail Car Inc		Fleet: MAN, Metro Flex.	12-SEP-17				
			Configuration Adapter for VS1	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Configuration Adapter for VS10	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Configuration Adapter for VS2	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Configuration Adapter for VS3	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Configuration Adapter for VS4	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Configuration Adapter for VS5	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Configuration Adapter for VS6	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Configuration Adapter for VS7	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Configuration Adapter for VS8	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ -
			Vehicle Switch with PoE	12-SEP-17	FQ17039	Khare,Sanjay	\$ 147,504	\$ -
0000119380	Muncie Reclamation & Supply Co		MOTOR,HVAC-STX:DEFROSTER ASSEMBLY,24V,ORION VII	12-SEP-17	FQ17036G	Hilbers,Katherine V	\$ 6,380	\$ 6,380
0000119381	Kawasaki Rail Car Inc		Configuration Adapter for VS9	12-SEP-17	FQ17039	Khare,Sanjay	\$ 3,444	\$ 3,444
0000119382	Kone Escalators Inc		FUSE:FITS MONT ESCALATOR-CPT SO	12-SEP-17	CQ14071J	Hilbers,Katherine V	\$ 146	\$ 146
0000119383	Merak North America		LATCH: COMMON NAME: LOCK, FITS: ALSTOM 6K, MATERIAL: SS	12-SEP-17		Preston,Carleton	\$ 2,792	\$ 2,792
0000119384	Mid Atlantic Chemical Corp		ADAPTER:REFRIGERATION DRUM	18-SEP-17		McKinney, Valerie N	\$ 533	\$ -
			GLOVES:PPE,MEDIUM,NITRILE IMPREGNATED COTTON	18-SEP-17		McKinney, Valerie N	\$ 1,478	\$ -
			LAMP, LIGHT EMITTING DIODE: APPROXIMATE LIFE HOURS: 80,000, BASE: YOKE MOUNT, SINGLE BOLT, BULB: FOUR 10-WATT LEDS, COLOR: WHITE, COLOR TEMPERATURE: 5687K, LED FLOOD WORKLAMP, INITIAL LUMENS: 2050 RAW, 1550 EFFECTIVE, LENGTH: 5.3", HEIGHT: 5.1", DEPTH: 2	18-SEP-17		McKinney, Valerie N	\$ 2,450	\$ -
			LAMP:RED	18-SEP-17		McKinney, Valerie N	\$ 1,193	\$ -
0000119385	Petroleum Management Inc.		Exercise Option 2 - CQ15169	12-SEP-17	CQ15169	Blanton,Alicia	\$ 98,027	\$ 31,500
0000119386	Beltway Industrial Supply Co		DIAL:INDICATOR,0.001-1 SCALE, TEXT:MITUTOYO 2416, STARRETT 25-441, BROWN/SHARP 599-8211-553 ONLY	13-SEP-17		McKinney, Valerie N	\$ 5,688	\$ 5,688
			SHACKLE:ANCHOR,1-1/2 IN DIA SCREW PIN,2 TON LOAD,HOT GALV FORGED CARBON STEEL	13-SEP-17		McKinney, Valerie N	\$ 102	\$ 102
			TAP, THREADING: LENGTH: 2-1/8 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: #8, FINISH: BRIGHT, THREADSIZE: 32, FLUTES: 2, COMMONNAME: Spiral Point Taps Series/List: 1011 Thread Size (Inch): #8-32, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	13-SEP-17		McKinney, Valerie N	\$ 110	\$ 110
0000119387	CompX National		LOCK:CAB DOOR, TEXT:2W90 C/CWKA, W/O KEYS, W/ 2693-15 COLLAR, KEYED TO XX3120	12-SEP-17		Preston,Carleton	\$ 982	\$ 982
0000119388	Electrical Wholesalers Metro DC, Inc.		BATTERY, DRYCELL: TYPE: ALKALINE, SIZE: DD, VOLTAGE: 3	14-SEP-17		McKinney, Valerie N	\$ 35	\$ 35
			FUSE:10AMP,600V, TEXT:STD PK 10	14-SEP-17		McKinney, Valerie N	\$ 480	\$ 480
			FUSE:20AMP,600V, TEXT:STD PK 10 EA	14-SEP-17		McKinney, Valerie N	\$ 57	\$ 57
0000119389	Staples Business Advantage		3M Scotch 2393 Masking Tape, 1" x 60 yds., Tan, 6/Case (T93523936PK)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 340	\$ 340
			Avery Permanent File Folder Labels with TrueBlock, White, 1,500/Pack (5366)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Avery(R) Two-Pocket Folders 47993, Assorted, Box of 25	12-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC BU3 Retractable Gel-Ink Pens, Medium Point, Red, Dozen	12-SEP-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Brother P-Touch PT-D210 Label Maker	12-SEP-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Scotch Magic Tape, 3/4" x 1,000", 18 Boxes/Pack (810K18CP)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	12-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Manila File Jackets, Letter, 2" Expansion, 50/Box (396444)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples Paper Clips, #1, Smooth, 1,000/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, Canon 128 (3500B001AA), Black	12-SEP-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	12-SEP-17	CQ16014	Toure,Gerald O	\$ 230	\$ 230
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	12-SEP-17	CQ16014	Toure,Gerald O	\$ 168	\$ 168
			uni-ball 207 Retractable Gel Pens, Micro Point, Black, 12/pk (61255)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
0000119390	Staples Business Advantage		Icon Time Systems SP-250 Electronic Time Clock & Date Stamp	12-SEP-17	CQ16014	Toure,Gerald O	\$ 380	\$ 380
			Lasko 5307 1500 W Oscillating Ceramic Tower Heater, Silver	12-SEP-17	CQ16014	Toure,Gerald O	\$ 218	\$ -
			Lasko 5775 1500 W Ceramic Tower Heater, White	12-SEP-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Rubber Finger Pads, Medium	12-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Rubber Finger Pads, Small	12-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Box-Bottom Hanging File Folders, 5-Tab, Legal, 2" Capacity, Standard Green, 25/Box (117523)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Viewsonic Displays 21.5 Privacy Filter Screen Protector 21.5-inch	12-SEP-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Viewsonic Displays Screen Protector for Widescreen 23.6-inch	12-SEP-17	CQ16014	Toure,Gerald O	\$ 102	\$ 102
			Zebra Z-Grip Flight Retractable Pens, 1.2MM, Black, Dozen	12-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000119391	Staples Business Advantage		HP 304A (CF340A) Cyan/Magenta/Yellow Original LaserJet Toner Cartridges, Multi-pack (3 cart per pack)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 270	\$ 270
			HP 304A Black Toner Cartridge (CC530A)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
0000119392	Staples Business Advantage		BIC Mark-it Fine Point Permanent Marker, Black, Dozen	12-SEP-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Mark-it Fine Point Permanent Marker, Red, Dozen	12-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Master Caster Door Stop, Brown	12-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pentel WOW Retractable Ballpoint Pen, 1 mm Medium, Red, Dozen	12-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Pentel WOW Retractable Ballpoint Pens, Medium Point, Black, Bonus Pack, 36/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Post-it Pop-up Notes, 3" x 3", Lined, Canary Yellow, 6 Pads/Pack (R335)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack (675-6SSMIA)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 267	\$ 267
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	12-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (20027-CC)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Executive Desktop Stapler Combo Pack, Fastening Capacity 20 Sheets/20 lb., Silver	12-SEP-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Paper Clips, #1, Smooth, 1,000/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Poly File Jacket, Letter, Assorted, 10/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9730A), Black	12-SEP-17	CQ16014	Toure,Gerald O	\$ 159	\$ 159
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	12-SEP-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	12-SEP-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	12-SEP-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000119393	Staples Business Advantage		Alliance Non-Latex Rubber Bands, #117B (7&#8221; x 1/8&#8221;) Orange, 1 lb. Box	12-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			BIC Brite Liner Grip XL Highlighters, Chisel Tip, Assorted Colors, 4/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			BIC Cover-It Correction Fluid, White, Each	12-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Duracell Quantum "AAA" Batteries, 24-Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Dymo D1 Series Label Tape, 1/2" x 23', Black on White	12-SEP-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			HP 304A (CC530AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 304A (CF340A) Cyan/Magenta/Yellow Original LaserJet Toner Cartridges, Multi-pack (3 cart per pack)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 540	\$ 540
			Lysol Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Tub	12-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Post-it Original Pop-up Notes, 3" x 3", Cape Town Collection, Cabinet Pack, 18/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Professional LYSOL Disinfectant Spray, Crisp Linen Scent, 19 oz.	12-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Scotch Commercial-Grade Masking Tape for Production Painting, 1.88"W x 60 Yds	12-SEP-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Scotch Transparent Tape, 1" x 2592", 3 Boxes/Pack (600-72-3PK)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sharpie Fine Point Permanent Marker, Red, 36/pk (1920937)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Sharpie Permanent Markers, Fine Tip, Black Ink, 36/pk (1884739)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Light Duty Electric Pencil Sharpener (34462)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MLBLSB)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Plastic Pushpins, Clear, 500/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000119394	Staples Business Advantage		Staples Yellow Pencils, No. 2, Soft, 72/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Brite Liner Grip Highlighters, Chisel Tip, Yellow, 24/Box	12-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Brighton Professional Disinfecting Wipes, Lemon Scent, 75 Wipes/Tub	12-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 202	\$ 202
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 110 Wipes/Tub	12-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 36/Box	12-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Scotch Magic Tape with Refillable Dispenser, 6/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9730A), Black	12-SEP-17	CQ16014	Toure,Gerald O	\$ 159	\$ 159
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	12-SEP-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, Canon 128 (3500B001AA), Black	12-SEP-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			uni-ball Jetstream Rollerball Pen, Bold Point, Blue, 12/pk (33922)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Zebra Sarasa Retractable Gel-Ink Pens, Bold Point, Red, Dozen	12-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000119395	Staples Business Advantage		Accent Pocket Style Highlighter, Chisel Tip, Assorted Ink, 12 Per Set	12-SEP-17	CQ16014	Toure,Gerald O	\$ 83	\$ 83

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Durable View Binder With Slant Ring, Black, 500-Sheet Capacity, 2" (Ring Diameter)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Avery Heavy Duty Binders with One Touch EZD(TM) Rings, 3", Blue, 1/EA	12-SEP-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Avery Translucent Write-On Dividers, Letter Size, 8 Tab	12-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			BIC Gel-ocity Retractable Gel-Ink Pens, Medium Point, Black Ink, 24/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Canon PGI-225PGBK Inkjet Cartridge Multi-pack (2 cart per pack), Pigment Black	12-SEP-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			OIC Aluminum Clipboard, Letter, Silver, 9" x 12 1/2"	12-SEP-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			OIC Recycled Claw Staple Remover	12-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Paper Mate Comfortable Ultra Mechanical Pencil, 0.5 mm, Black, 12/pk (1738797)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Pentel Super Hi-Polymer Lead Refills, Extra Fine Point 0.3 mm, HB Hardness Lead, 12/Tube	12-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 148	\$ 148
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 97	\$ 97
			Staples Colored Reinforced Tab Fastener Folders, Letter, Blue, 50/Box	12-SEP-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Staples Expandable Wall Pockets, Letter, Smoke, 4-Pocket	12-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Lead Refills, 0.5 mm, Medium, 3/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Paper Clips, Non-Skid, #1, .034 Thickness	12-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Pressboard Fastener Folders, Letter, 3" Expansion, 25/Box	12-SEP-17	CQ16014	Toure,Gerald O	\$ 164	\$ 164
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 05X (CE505X) Black, High Yield, 2-Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 1,141	\$ 1,141
			Staples Sustainable Earth Remanufactured Toner Cartridge, HP 43X (SEB43XR), High Yield, Black	12-SEP-17	CQ16014	Toure,Gerald O	\$ 630	\$ 630
			Staples Tape Dispenser, 1" Core, Black	12-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			uni-ball 207 Retractable Gel Pens, Micro Point, Black, 4/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			uni-ball 207 RT Retractable Gel Pens, Bold Point 1.0 mm, Black, 12/pk (1790895)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium Needle, Blue, 4/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			uni-ball Signo Gel 207 Roller Ball Retractable Gel Pen, Bold Point, 1.0 mm, Blue Ink / Translucent Barrel, 12/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Westcott KleenEarth Recycled Plastic 12" Ruler, Anti-Microbial Protection	12-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Zebra F-301 Retractable Ballpoint Pen, Fine Point, 0.7 mm, Blue Ink / Stainless Steel Blue Barrel	12-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Zebra F-301 Stainless Steel Retractable Ballpoint Pens, Fine Point, Black, 2/Pack	12-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000119396	Staples Business Advantage		Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Lathem 900E/1000E/5000E/1500E/7000EQ Electronic Time Recorder Replacement Ribbon, Purple	12-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 110 Wipes/Tub	12-SEP-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Post-it, Super Sticky Pop-up Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (R330-12SSCY)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Scotch Magic Tape, 3/4" x 1000", 24 Boxes/Pack (810K24)	12-SEP-17	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			Staples Big Tab Insertable Dividers, 5-Tab, Clear, 4/Sets	12-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/PK	12-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	12-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	12-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000119397	Consolidated Electrical Distri		BUSHING,CONDUIT:INSULATION,1/2 IN,PLASTIC	13-SEP-17		McKinney, Valerie N	\$ 35	\$ 35
			CONNECTOR, TERMINAL: INSULATION: NYLON, NEXTHIGHERASSEMBLY: E23-0940-01, CONDUCTOR: 14-16 AWG, TYPE: RING, TOPASSEMBLY: ELECTRICAL SYSTEM, SOURCE: IPC; CHAPTER 3; PAGE 83, COMMONNAME: RING TONGUE TERMINAL, COLOR: BLUE	13-SEP-17		McKinney, Valerie N	\$ 400	\$ 398
			CONNECTOR, TERMINAL: TYPE: LUG, COMMONNAME: TERMINAL LUG	13-SEP-17		McKinney, Valerie N	\$ 10,232	\$ 10,232
			CONNECTOR: CERTIFICATION: none, COMMONNAME: terminal connector	13-SEP-17		McKinney, Valerie N	\$ 390	\$ 390
0000119399	Crane Masters Inc	CIP0253	Flat Rail Cart Lease Delivery/Pick up \$ 4,000.00 Lease 12 Months \$10,800.00	12-SEP-17		Rodriguez, Margarita D.	\$ 14,800	\$ 5,150
0000119400	L.B. Foster Company		BOARD:COVER,10 FT LG, TEXT:TYPE B	13-SEP-17		Reynolds, Olivia J.	\$ 149,600	\$ 149,600
0000119401	Synaptec Software Inc		LawBase Annual Support (Synaptec) 2018	13-SEP-17		Owens,Richard	\$ 6,980	\$ 6,980
0000119402	Comprehensive Computer Solutions		COVER: KEYBOARD COVER, FITS KEYTRONICS KT800U2, MATERIAL: PLASTIC	13-SEP-17		Reynolds, Olivia J.	\$ 1,648	\$ -
0000119403	Neopart Transit LLC		CHAMBER:FRONT CURBSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N 1621038ESH ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	13-SEP-17	CQ15098-F	Hilbers,Katherine V	\$ 3,404	\$ 3,404
0000119404	Safeware Inc		VEST, SAFETY: RATING: CLASS 2, SIZE: SM-MED, SPECIFICATION/STANDARD: ANSI 107-2010, TYPE: FLAME RESISTANT	13-SEP-17	CQ16149	Asres,Wondem	\$ 7,560	\$ 7,560
0000119405	MSC Industrial Supply Company		GLOVES: CERTIFICATION: None, TYPE: HEAVY DUTY WORK, SIZE: ONE SIZE FITS ALL, COMMONNAME: Cyclone - 2023 - Work & General Purpose Gloves Application: General Purpose Protection Type: Sand Blasting 24 inch, MATERIAL: RBR, COLOR: ANY	13-SEP-17		Preston,Carleton	\$ 902	\$ 902
0000119406	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 51	\$ 51
			GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 76	\$ 76
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 18	\$ 18
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,#3 CYLINDER	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 42	\$ 42
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 64	\$ 64
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 68	\$ 68
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 121	\$ 121
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 215	\$ 215
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 130	\$ 130
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	13-SEP-17	CQ15173	Rivas,Leaser T	\$ 150	\$ 150
0000119407	Certified Elevator & Escalator		LIGHT:TEXT:E-LIGHT, SYS-WIDE	13-SEP-17	CQ14071C	Hilbers,Katherine V	\$ 10,325	\$ 10,325
0000119409	Adams Elevator Company		SHOE:GUIDE,LS-QUTE-5 SELECTOR	13-SEP-17		Whitmore, Reginald C	\$ 113	\$ 113
0000119410	REXEL, USA		LIGHT:FIXTURE,BRONZE,FITS LED, TEXT:SHEILED WALL PACK	13-SEP-17		Whitmore, Reginald C	\$ 6,184	\$ 6,184
0000119411	Newark element14		SENSOR:VOLTAGE	13-SEP-17		Whitmore, Reginald C	\$ 355	\$ 355
0000119412	Allied Electronics Inc		BLOCK,CONTACT:CONTACTOR, TEXT:BASE, RED	13-SEP-17		Whitmore, Reginald C	\$ 258	\$ 258

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			RECEPTACLE, GFCI: AMPERAGE: 20AMP, BODY MATERIAL: THERMOPLASTIC/NYLON, COLOR: GREY, GRADE: SPECIFICATION, GROUNDING: CLASS A RATED GFCI, NEMA TYPE: 5-20R, NOTES: IF MISWIRED GFCI CANNOT BE RESET, POLE: 2, TERMINAL ACCOMMODATION: 14-10 AWG, VOLTAGE: 125VA	13-SEP-17		Whitmore, Reginald C	\$ 226	\$ 226
			SWITCH, LIMIT: ACTION: SNAP ACTION, ACTUATOR: METAL PLUNGER, FITS: KONE TRANS 180 AND 190, USED ON: SKIRT SWITCH, CHAIN TENSION SWITCH, UPTHURST SWITCH, COMB IMPACT SWITCH, AND HANDRAIL INLET SWITCH	13-SEP-17		Whitmore, Reginald C	\$ 781	\$ 781
0000119413	Thermal Devices		HEATER:HORIZONTAL BLOWER	13-SEP-17		Whitmore, Reginald C	\$ 3,325	\$ 3,325
0000119414	Tektronics Electronics Components, Inc.		ADAPTOR, CONVERSION: CONNECTION: SERIAL INTERFACE, DIMENSIONS: 40L X 34W X 19T MM, FITS: SCHINDLER 9700, TYPE: RS-422 TERMINAL BLOCK CONVERSION ADAPTOR, USED ON: CONTROLLER DISPLAY	13-SEP-17		Whitmore, Reginald C	\$ 350	\$ 350
0000119415	Bosch Automotive Service Solutions LLC		AC Recharge Equipment EXTENDED WARRANTY SERVICES	13-SEP-17		Mulenga, Angelina C.	\$ 21,431	\$ 21,431
0000119416	Wabtec Passenger Transit		HOUSING:BOTTOM DIAPHRAGM	13-SEP-17	CQ17012	Khare,Sanjay	\$ 3,444	\$ -
0000119417	Tektronics Electronics Components, Inc.		SENSOR:GAS BOSS 100.COMBUSTIBLE	13-SEP-17		Brown,Shirley D	\$ 39,300	\$ 39,300
0000119418	The Aftermarket Parts Company LLC		HARNESS, RESISTOR: USED ON: ELECTRIC RADIATOR FANS	13-SEP-17		Reynolds, Olivia J.	\$ 1,194	\$ 1,194
0000119419	Grainger Industrial Supply		BUSHING, PIPE: CONNECTION: MPT X FPT, RATING: SCH 40, COMMONNAME: BUSHING.PIPE:3/4 IN X 1/2 IN,MPT X FPT,SCH 40,PVC, MATERIAL: CPVC	13-SEP-17		Brown,Shirley D	\$ 594	\$ 594
			HOOK: FITS: 3/8 IN SYSTEM 7 CHAIN, TYPE: CLEVIS GRAB	13-SEP-17		Brown,Shirley D	\$ 1,259	\$ 1,259
			SWITCH,LEVEL:FLOAT,CHEMICAL RESISTANT ENCLOSURE, TEXT:PIGGY BACK, MECHANICALLY OPERATED	13-SEP-17		Brown,Shirley D	\$ 546	\$ 546
			TOOL:SPECIAL FENCE	13-SEP-17		Brown,Shirley D	\$ 486	\$ 486
0000119420	Mid Atlantic Chemical Corp		WHEEL, WIRE: WIRESIZE: 0.118 IN, TYPE: CUP CRIMPED	13-SEP-17		Reynolds, Olivia J.	\$ 659	\$ -
0000119421	Beltway Industrial Supply Co		ANCHOR, STUD: LENGTH: 3-3/4 IN, TYPE: WEDGE STUD BOLT, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD	14-SEP-17		McKinney, Valerie N	\$ 700	\$ 700
			SCREW, LAG: LENGTH: 3 IN, HEAD: HEX, DIAMETER: 5/16 IN, FINISH: ZINC, POINT: GIMLET, MATERIAL: STEEL	14-SEP-17		McKinney, Valerie N	\$ 90	\$ 90
0000119422	Electrical Wholesalers Metro DC, Inc.		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,3/4 IN HUB,45 DEG,MALLEABLE STEEL	14-SEP-17		McKinney, Valerie N	\$ 267	\$ 267
0000119423	Henry M Sweeny Company, Inc.		DRILLBIT: SIZE: 1/4 IN, MATERIAL: HSS	14-SEP-17		McKinney, Valerie N	\$ 426	\$ 426
			GAUGE,PRESSURE:300 PSI,2-1/2 IN DIAL,1/4 IN NPT,BRASS CASE	14-SEP-17		McKinney, Valerie N	\$ 362	\$ 362
0000119424	Battery Solutions, Inc.	CIP0005	<p>BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty KIT HAS 4 PL- AGM31 </p><!-- RICH TEXT -->	13-SEP-17		Ellerbe,Vanessa	\$ 95,900	\$ 95,900
0000119425	City Group Inc		CLEANER, FLOOR: CONTAINER: 5 GAL DRUM, FORM: LIQUID, TYPE: DEGREASER, COMMONNAME: FLOOR CLEANER AND CONDITIONER	14-SEP-17		McKinney, Valerie N	\$ 5,040	\$ 5,040
			CLEANER:NONACID,1 QT,BOWL AND BALK OOM, TEXT:12 PER CASE, TOTAL	14-SEP-17		McKinney, Valerie N	\$ 14,100	\$ 14,100
0000119426	Dartco Transmission Sales & Service, Inc		SPRING:CONTROL.MAIN - (OEM ONLY), TEXT:Spring.control main EV40 drive unit hybrid buses - (OEM ONLY)	13-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 195	\$ 195
0000119427	Dartco Transmission Sales & Service, Inc		( I IUR 31241 CREATED ON 02-12-2013 ) O-Ring Seal DC Access Cover DPIM Allison. (1 Per DPIM)	13-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 830	\$ 830
0000119428	Johnson Truck Center		GASKET:AFTERTREATMENT DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE - (OEM ONLY)	13-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 394	\$ 394
			( I IUR 32185 CREATED ON 09-25-2013 )					
0000119429	Elegant Enterprise Wide Solutions, Inc.	CIP0259	FQ15124 Trainer Senior Level (position 1) per IT Staff Aug Contract Task Order Group 1. 1,920 hours. MetroTime Timekeeping Software Application.	13-SEP-17		Crowell, Bridgette A.	\$ 127,680	\$ 36,575
0000119430	Paradigm International Inc		ABSORBENT: TYPE: ALL PURPOSE, COMMONNAME: ABSORBENT:HAZARDOUS/TOXIC ORGANIC SPILL	13-SEP-17		Brown,Shirley D	\$ 715	\$ 715
0000119431	Grainger Industrial Supply		BAND, SWEAT: COMMONNAME: BAND, SWEAT, MATERIAL: SPONGE	13-SEP-17		Brown,Shirley D	\$ 2,534	\$ 2,534

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119432	AROW Global Corporation		KIT, EXTENDED SLIDER GLASS: INCLUDES: UPPER SLIDING TRACK, SYSTEM: DRIVER PROTECTION	13-SEP-17		Ellerbe,Vanessa	\$ 10,497	\$ 10,497
0000119433	Staples Business Advantage		Avery Super Heavyweight Presentation Sheet Protectors, Diamond Clear, 50/Box	13-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	13-SEP-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Duracell Quantum "AA" Batteries, 24-Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Duracell Quantum "AAA" Batteries, 24-Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Duracell Quantum 9V Alkaline Batteries, 2/Bx	13-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Expo Dry-Erase Starter Set, Low Odor (80653)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Fellowes PrivaScreen Blackout Privacy Filter, 22"	13-SEP-17	CQ16014	Toure,Gerald O	\$ 161	\$ 161
			HP Toner Cartridge, 80A (CF280A), Black	13-SEP-17	CQ16014	Toure,Gerald O	\$ 325	\$ 325
			Kelly Viscoflex Oval Mouse Pad, Black, 3/4"H x 8"W x 8 1/2"D	13-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Lysol Neutra Air Revitalizing Sanitizing Spray, Morning Linen, 10 oz.	13-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Mastervision Combo Cubicle Workstation, 18X48, Dry Erase/Cork/Silver Frame	13-SEP-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			OIC Medium Binder Clips, Black and Silver, 1 1/4" Width, 5/8" Capacity, 12/Bx	13-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen	13-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue, Dozen	13-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it 1" Durable Tabs, Aqua/Pink/Yellow/Violet, 88 Tabs/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Post-it 3" x 3" Memo Cube	13-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 12 Pads/Pack (654-12SSMIA)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Print Cartridge, 3500 Page Yield, 2/BX, Black	13-SEP-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Hype Pen-Style Highlighters, Chisel, Assorted, 5/PK	13-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D	13-SEP-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Paper Clips, #1, Smooth, 1,000/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, Canon 137 (9435B001AA), Black	13-SEP-17	CQ16014	Toure,Gerald O	\$ 286	\$ 286
0000119434	Staples Business Advantage		Fellowes Designer Suites 8038101 Riser for 21" Monitor, Black/Pearl	13-SEP-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Kleenex White Facial Tissue, 2-Ply, 125/Bx, 12/Ct	13-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Sustainable Earth by Staples Paper Towels, 2-Ply, White, 15/Ct	13-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000119435	Staples Business Advantage		HP M477fnw Color LaserJet Pro Multi-Function Laser Printer	13-SEP-17	CQ16014	Toure,Gerald O	\$ 459	\$ 459
0000119436	Staples Business Advantage		Avery Laminating Sheets, Self-Adhesive, 9"x12", 50/Box	13-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			HP 12A Black Toner Cartridge (Q2612A)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			Pentel R.S.V.P. Razzle-Dazzle Pink Ribbon Ballpoint Pens, Medium Point, Black, 36/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			Post-it Original Pop-up Notes, 3" x 3", Cape Town Collection, Cabinet Pack, 18/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 107	\$ 107
			Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	13-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	13-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/PK	13-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	13-SEP-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Expandable Wall Pockets, Letter, Smoke, 4-Pocket	13-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	13-SEP-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Hype&#33; Tank Highlighter, Chisel Tip, Yellow, 24/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Light Duty Electric Pencil Sharpener (34462)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, Canon 137 (9435B001AA), Black	13-SEP-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			Swingline Optima Grip Electric Automatic Desktop Stapler, Auto/Manual, 20 Sheet Capacity, Silver	13-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	13-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Swingline SmartTouch 3-Hole Punch, Low Force, 12 Sheet Punch Capacity	13-SEP-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
0000119437	Staples Business Advantage		Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Berkley Square Wooden Stirrers, 1,000/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ -
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Dymo D1 Series Label Tape, 1/2" x 23', Black on White	13-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Dymo D1 Series Label Tape, 3/8" x 23', Black on White	13-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ -
			HP 504A Magenta Toner Cartridge (CE253A)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 420	\$ 420
			HP 504A Yellow Toner Cartridge (CE252A)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 420	\$ -
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 3 Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Moleskine Classic Black Soft Cover Large Notebook, College Ruled, 7 1/2" x 10", 96 Sheets	13-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ -
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 36/Box	13-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ -
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Black, 12/pk (89465)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Post-it Notes, Jaipur Collection, 3" x 3", Assorted Colors, 5 Pads/Pack (654-5UC/VA19/21)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Scotch Magic Tape, 3/4" x 300", 3 Dispensers/Pack (3105)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Scotch Magic Tape, 3/4" x 800", 1" Core, 3 Pack (810S3)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 48	\$ -
			Staples 5-Subject Notebook with Pockets, College Ruled, 8 1/2" x 11", 180 Sheets	13-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	13-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Electronics Duster 7oz., 4/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Light Duty Electric Pencil Sharpener (34462)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples Plastic Push Pins, Asst. Translucent, 200/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Staples School Grade 2 Pocket Folder with Fasteners, White, 25/Box	13-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Standard View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring	13-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Standard View Binder with D-Rings, Blue, 220 Sheet Capacity, 1" Ring	13-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples Translucent Cubicle Hooks, Asst. Colors, Small Size, 1-3/8" Width, 5PK	13-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	13-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Ticonderoga Pre-Sharpener #2 Pencil, Yellow Barrel, 30/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ -
0000119438	Staples Business Advantage		Luxor 96" x 40" Wall Mounted Whiteboard, Aluminum Frame	13-SEP-17	CQ16014	Toure,Gerald O	\$ 200	\$ 200
0000119439	Staples Business Advantage		Logitech H390 USB PC Headset	13-SEP-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Plantronics Voyager Legend Bluetooth Headset	13-SEP-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
0000119440	Staples Business Advantage		3M Post-It Tabs, 1"x1 1/2", Aqua/Lime/Yellow/Red	13-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			3M Whiteboard Eraser	13-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, 15-Tab, Multicolor	13-SEP-17	CQ16014	Toure,Gerald O	\$ 199	\$ -
			BIC Z4+ Rollerball Pens, Fine Point, Black, Dozen	13-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ -
			BIC Z4+ Rollerball Pens, Fine Point, Blue, Dozen	13-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ -
			Expo Towelettes (81850)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Post-it 4" x 6" Line-Ruled Canary Yellow Notes, 12 Pads/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Post-it, 2" Tabs, Solid Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Staples Electronics Duster 7oz., 4/Pack	13-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	13-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples SPL-250 10-Digit Desktop Calculator	13-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Subject Notebook, 8" x 10-1/2", College Ruled	13-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			TOPS Docket Gold Project Planner Pad, White, Special Ruled, 8 1/2" x 11 3/4", 70 Sheets	13-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ -
			TOPS Second Nature Wirebound Steno Pad, 6" x 9", Gregg Rule, White, 100% Recycled, 80 Sheets (74688)	13-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ -
0000119441	Kawasaki Rail Car Inc		CF Card(MFD10P-004GS)	14-SEP-17	FQ17039	Khare,Sanjay	\$ 16,038	\$ -
			TWDT Radio Unit Antenna	14-SEP-17	FQ17039	Khare,Sanjay	\$ 9,128	\$ -
0000119442	Vehicle Maint Program Inc		FILTER,OIL-STX:UTV 402C	14-SEP-17	CQ17096B	Khare,Sanjay	\$ 288	\$ 288
0000119443	Vehicle Maint Program Inc		ABRASIVE,DISC:SANDING,3 IN OD,MEDIUM GRIT, TEXT:MAROON, PKG 100/LOT	14-SEP-17		Reynolds, Olivia J.	\$ 5,775	\$ 5,775
0000119444	Alstom Transportation Inc		SENSOR, SPEED: FITS: 2K3K PROPULSION AXLE 1, TYPE: PROBES/WIRING ASSEMBLY, VOLTAGE: 40V	14-SEP-17	CQ13026ALS_1	Khare,Sanjay	\$ 21,740	\$ 21,740
0000119445	Kone Escalators Inc		BOARD,PRINTED CIRCUIT:ANNUNCIATOR	14-SEP-17		Whitmore, Reginald C	\$ 1,779	\$ 1,779
			LIGHT:COMB,120V	14-SEP-17		Whitmore, Reginald C	\$ 4,313	\$ 4,313
0000119446	Adams Elevator Company		ASTRAGAL, HOISTWAYDOOR: CONTACT WIDTH: 19/32-IN, FLANGE: 5/32-IN, HEIGHT: 5/8-IN, LENGTH: 7-FT, MATERIAL: RUBBER, TYPE: MALE, USED ON: CENTER OPENING, WIDTH: 7/8-IN	14-SEP-17		Whitmore, Reginald C	\$ 309	\$ 309
			KEY, EPCO: FITS: EPCO #1 KEY SWITCH, NOTES: EPCO1 OR EN1, TYPE: BARREL, USED ON: ELEVATORS	14-SEP-17		Whitmore, Reginald C	\$ 84	\$ 84
			KEY, EPCO: FITS: EPCO #2 KEY SWITCH, NOTES: EPCO2 OR EN2, TYPE: BARREL, USED ON: ELEVATORS	14-SEP-17		Whitmore, Reginald C	\$ 80	\$ 80
0000119447	Precision Escalator Products		PLATE:STEP END,H01 ESCALATOR	14-SEP-17		Whitmore, Reginald C	\$ 690	\$ 690
			PULLEY,BELT:3 GROOVE,8 DIA,FITS MODULAR 100, TEXT:SHEAVE F/V BOLT	14-SEP-17		Whitmore, Reginald C	\$ 1,740	\$ 1,740
			SPROCKET:DRIVE,45T,D80 CHAIN,FITS MOD 100 ESCALATOR, TEXT:DRIVE SPROCKET, DOUBLE ROW	14-SEP-17		Whitmore, Reginald C	\$ 48,375	\$ 48,375
0000119448	Kawasaki Rail Car Inc		End Window Mask(F-End, L-Side)	14-SEP-17	FQ17039	Khare,Sanjay	\$ 20,342	\$ -
			End Window Mask(F-End,R-Side)	14-SEP-17	FQ17039	Khare,Sanjay	\$ 20,342	\$ -
0000119449	Newark element14		STANDOFF:FLEET 6K,FITS TRUCK, TEXT:TIE, CABLE MOUNT 50 per PK	14-SEP-17		Preston,Carleton	\$ 1,050	\$ 1,050
0000119450	eVigilant Security	CIP0085	FQ16045 CENI2017-007-T68: ESS Upgrades for Cinder Bed Rd Bus Garage	14-SEP-17		Fletcher,George	\$ 475,444	\$ 417,159
0000119451	Kawasaki Rail Car Inc		Cab Side Window Mask (F-End, L-Side)	14-SEP-17	FQ17039	Khare,Sanjay	\$ 8,245	\$ -
			Cab Side Window Mask (F-End, R-Side)	14-SEP-17	FQ17039	Khare,Sanjay	\$ 7,216	\$ -
0000119452	District Safety Products Inc		BRUSH, WIRE: BRISTLEMATERIAL: SS, CERTIFICATION: None, COMMONNAME: Crimped Wire End Brush, Stainless Steel	14-SEP-17		Reynolds, Olivia J.	\$ 64	\$ 64
			GAS:PROPANE,14.1 OZ TANK,BLOW TORCH, TEXT:12/BOX, MSDS 3091/4348	14-SEP-17		Reynolds, Olivia J.	\$ 5,414	\$ 5,414
			PAINT:SPRAY,BRIGHT TOUCH YELLOW, TEXT:C, STD PK 12 PER CASE, MSDS 2418/2419-MSDS 3073 REJ	14-SEP-17		Reynolds, Olivia J.	\$ 600	\$ 600
			RAINGEAR:PPE,LONG COAT,LARGE, TEXT:W/ HOOD	14-SEP-17		Reynolds, Olivia J.	\$ 780	\$ 780
			RAINGEAR:PPE,PANTS,X-LARGE,PVC, TEXT:W/BIB, FLYFRONT	14-SEP-17		Reynolds, Olivia J.	\$ 252	\$ 252
0000119453	Motorola Solutions Inc.		Maintenance contract for Motorola PremierOne CAD/RMS system to include in house part-time administrative support, and twenty-four hour support for system issues. Period 7/1/17-6/30/18	14-SEP-17	CQ17030	Caison,Sherry A	\$ 470,626	\$ 470,626

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119454	General Container Corp		DRUM, STORAGE: CAPACITY: 50 KG, 4FT FLUORESCENT LAMP RECYCLING CONTAINER FIBER DRUM TUBE, MATERIAL: FIBER, STYLE: OPEN HEAD, TYPE: HAZARDOUS WASTE	14-SEP-17		Reynolds, Olivia J.	\$ 4,324	\$ 4,324
0000119455	Ogletree,Deakins,Nash,Smoak & Stewart PC		Outside Counsel - Defined Contribution Litigation	14-SEP-17		Owens,Richard	\$ 155,700	\$ -
0000119456	Ogletree,Deakins,Nash,Smoak & Stewart PC		Outside Counsel - Jones	14-SEP-17		Owens,Richard	\$ 11,510	\$ 10,259
0000119457	New Flyer Industries Canda LLC		BOLT,MACHINE:18MM DIA,1.5MM,65MM (2.55 IN) LG,HEX HD, TEXT:OEM ONLY	14-SEP-17	CQ15098-G	Hilbers,Katherine V	\$ 762	\$ 762
0000119458	Johnson & Towers Baltimore Inc		PIN, DOWEL:	14-SEP-17	FQ17057A	Hilbers,Katherine V	\$ 658	\$ 658
0000119459	Johnson & Towers Baltimore Inc		SENSOR:OUTPUT,SPEED-(OEM ONLY), TEXT:OUTPUT SPEED SENSOR-(OEM ONLY)					
0000119459	Johnson & Towers Baltimore Inc		(IUR 32504 CREATED ON 3-6-14)	14-SEP-17	FQ17057A	Hilbers,Katherine V	\$ 3,261	\$ 3,261
0000119460	New Flyer Industries Canda LLC		HOSE,BRAKE-STX:ORION, TEXT:REAR, USE 4/JOB, UI=UM	14-SEP-17	CQ15098-G	Hilbers,Katherine V	\$ 407	\$ 407
0000119461	Central Armature Works Inc		1 motor 15 hp 460V 254v frame, 3600 rpm, wp enclosure and vertical hollow shaft w/ coupling	14-SEP-17		Roother,Cathy P	\$ 3,253	\$ -
			1 top bowl adapter w/ machined for discharge head assembly	14-SEP-17		Roother,Cathy P	\$ 1,714	\$ -
			6-12A cast iron discharge head 4" column adapter 6" -125 w/ 2 pc head shaft 10" BD heavy duty box w/1" shaft	14-SEP-17		Roother,Cathy P	\$ 3,214	\$ -
			EMERGENCY REPAIR at Glenmont Train Wash System (Parts only)	14-SEP-17		Roother,Cathy P	\$ 16,947	\$ -
0000119462	Quality Elevator Products		GRIP:SUPPORT,1-1/4 IN X 1-1/2 IN, TEXT:MODEL CG-125	14-SEP-17		Whitmore, Reginald C	\$ 190	\$ 190
0000119463	AL-TECH Associates, Inc.		CONDUIT:FLEXIBLE,42.4MM (1.67 IN),BLACK PMA PLASTIC	14-SEP-17		Preston,Carleton	\$ 3,650	\$ 3,650
0000119464	Staples Business Advantage		7105013579979 Cherry Picture Frames, 8 1/2" x 11", 12/BX	14-SEP-17	CQ16014	Toure,Gerald O	\$ 252	\$ 252
			Brother TZe Series Tape, 1", Black Lettering on White Label Tape	14-SEP-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			EPSON 252XL/252 Black HY and Standard Cyan, Magenta and Yellow Ink, Multi-pack (4 cart per pack)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			HP 952 CMY/952XL Black Ink Cartridge Multi-pack (4 cart per pack)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 384	\$ 384
			Pilot Dr. Grip Center of Gravity Retractable Ball Point Pen, Medium Point, Charcoal Barrel, Black Ink (36180)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	14-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W	14-SEP-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
0000119465	Staples Business Advantage		HP 05A Black Toner Cartridge (CE505A)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 101	\$ 101
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	14-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Swingline 747 Classic Stapler, Metal, Desktop, 20 Sheets, Black	14-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Universal 2-Hole Punch, 30 Sheets/20 lb., Black	14-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
0000119466	Staples Business Advantage		Avery Permanent File Folder Labels with TrueBlock, White, 1,500/Pack (5366)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Brother TZe Series Tape, 1", Black Lettering on White Label Tape	14-SEP-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			Brother TZe Series Tape, 1", Black Lettering on Yellow Label Tape	14-SEP-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	14-SEP-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 410A Cyan Original LaserJet Toner Cartridge, CF411A	14-SEP-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			HP 410A Magenta Original LaserJet Toner Cartridge, CF413A	14-SEP-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	14-SEP-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			Jaw Style Staple Remover, Black, 3 per Pack	14-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack	14-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples USB 3.0 flash drive, 32GB	14-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples USB 3.0 flash drive. 16GB	14-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			TOPS Royale Executive Notebooks, 8-1/4x11-3/4"	14-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
0000119467	Staples Business Advantage		Avery Durable View Binders with Slant Rings, 2", White, 1/EA	14-SEP-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Brother TZe Series Tape, 1", White Lettering on Black Label Tape	14-SEP-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Brother TZe Series Tape, 1/2", Red Lettering on White Label Tape	14-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Brother TZe Series Tape, 3/4", White Lettering on Black Label Tape	14-SEP-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Cardinal XtraLife Slant-D 3-Ring Non-Stick Locking ClearVue Binders, 6" White	14-SEP-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Duracell DL123AB2 3.0-Volt Lithium Battery, 2/Pack	14-SEP-17	CQ16014	Toure,Gerald O	\$ 116	\$ 116
			Duracell Quantum "AA" Batteries, 24-Pack	14-SEP-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Duracell Quantum "AAA" Batteries, 24-Pack	14-SEP-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			HP 645A Black Toner Cartridge (C9730A)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12 Pads/Pack (653-YW)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	14-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	14-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Columnar Books, 7 1/4" x 9 1/2", 4 Columns, 80 Pages	14-SEP-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	14-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sticky-Back Hook & Loop Fastener Strips, 4 x 2, Black 2/Pack	14-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.	14-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black, Dozen	14-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000119468	Staples Business Advantage		3M Framed Privacy Filter for 24" Widescreen Monitor (16:10)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 237	\$ 237
			Dial Drawer Doubler Black (2DXK)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			HP 305A Black Toner Cartridge (CE410A)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 202	\$ 202
			HP 305A Cyan Toner Cartridge (CE411A)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			HP 305A Magenta Toner Cartridge (CE413A)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			HP 305A Yellow Toner Cartridge (CE412A)	14-SEP-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Infinity Instruments Home Essential Resin Case Wall Clock, Round, 9" Diameter	14-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	14-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Pink Wedge Erasers, 3/Pack	14-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Swingline Standard Stapler, Desktop, Eco Version, 15 Sheets, Black	14-SEP-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
0000119469	Staples Business Advantage		BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Black, Dozen	14-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ -
			DMI Relax-A-Bac 14" x 13" Foam Lumbar Cushion With Strap, Polyester/Cotton Cover, Gray	14-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ -
			Highland Invisible Tape, 1/2x1296"	14-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Kensington Memory Foam Seat Rest	14-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Lasko 3 Speed 12" Table Fan, Black	14-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	14-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples Paper Clips, Smooth, Jumbo, .045 Thickness, 100/Bx	14-SEP-17	CQ16014	Toure,Gerald O	\$ 0	\$ -
			Staples Plastic Push Pins, Asst. Translucent, 200/Pk	14-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box	14-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Westcott 10571/Contract Scissors, Pointed Tip, 7", Stainless Steel, Black	14-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ -
0000119470	Hydraulic Electric Components Supply Inc		ADHESIVE, THREADLOCKER: TEMPERATURERANGE: -75 DEG F TO 300 DEG F, VISCOSITYRANGE: 1700CP, CONTAINER: 1.7 OZ TUBE, GRADE: LOW, TYPE: ANAEROBIC, SHELF LIFE: 1 YEAR	15-SEP-17		McKinney, Valerie N	\$ 143	\$ 143
			BUCKET:17 QT,GRAY PLASTIC, TEXT:50 MAX STORAGE SPACE	15-SEP-17		McKinney, Valerie N	\$ 2,222	\$ 2,222
			GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: LARGE, COLOR: ANY, MATERIAL: LATEX	15-SEP-17		McKinney, Valerie N	\$ 12,924	\$ -
			KEY, SQUARE DRIVE: FEATURES: TAPERED END, LENGTH: 4 INCH, USED ON: COMPARTMENT DOOR	15-SEP-17		McKinney, Valerie N	\$ 2,490	\$ 2,490
			LAMP,FLUORESCENT:96W,8 FT LG,T-12 BULB,COOL WHITE, TEXT:50 BOXES/PALLET, 2000 MAX.AVAIL STORAGE SP	15-SEP-17		McKinney, Valerie N	\$ 37,450	\$ 37,129

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			PROTECTOR, HEARING: CERTIFICATION: NRR 33 TESTED; TESTED TO ANSI S3.19-1974, TYPE: EAR PLUG, COMMONNAME: PROTECTOR,HEARING:DISPOSABLE EAR PLUG	15-SEP-17		McKinney, Valerie N	\$ 29,900	\$ 29,900
0000119471	Beltway Industrial Supply Co		FILE:FLAT,BASTARD,14 IN,RECTANGULAR	15-SEP-17		McKinney, Valerie N	\$ 246	\$ 246
			PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE: SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety Orange Rust Proof Any-Way Spray Paint, Color Number: 305 Color: Safety Orange, COLOR: ORANGE	15-SEP-17		McKinney, Valerie N	\$ 2,826	\$ 2,826
			PLIERS:INTERNAL RETAINING/SNAP RING,6-1/2 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	15-SEP-17		McKinney, Valerie N	\$ 355	\$ 355
			TERMINAL, CONNECTOR: FEATURES: INSULATED, GAUGE: 14-16 AWG, SIZE: #10 STUD, TYPE: RING CIRCLE	15-SEP-17		McKinney, Valerie N	\$ 1	\$ 1
0000119472	A&A Glove & Safety Co.		PAD,CLEANING:6 IN X 9 IN, TEXT:SCOTCH BRITE, INDURSIAL GRADE, 60 EA/PER CASE	15-SEP-17		Reynolds, Olivia J.	\$ 39,140	\$ 39,140
0000119473	Atlantic Hardware Supply		CUP, WATERCUP: SIZE: 7 OZ, MATERIAL: PAPER	15-SEP-17		Reynolds, Olivia J.	\$ 1,320	\$ 1,320
0000119474	Atlantic Hardware Supply		SHOVEL: TYPE: SNOW, COMMONNAME: SHOVEL:SNOW, ERGONOMIC,18,"NONSTICK POLY WITH WEAR STRIP BLADE,53-1/2" HANDLE LG,STEEL CORE HANDLE	15-SEP-17		Reynolds, Olivia J.	\$ 6,900	\$ 6,900
			TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX APPROX, 16 X 18 ONLY	15-SEP-17		Reynolds, Olivia J.	\$ 140,000	\$ 123,200
0000119475	Beltway Industrial Supply Co		KEYSTOCK, PLAIN: LENGTH: 3/8 INCH, WIDTH: 3/8 IN, MATERIALSPECIFICATION: AISI 1018, SHAPE: SQUARE, MAXIMUMOVERALLLENGTH: 12 IN, SIZE: OVERSIZED, HEIGHT: 1 IN, MATERIAL: STEEL	15-SEP-17		Reynolds, Olivia J.	\$ 180	\$ 180
0000119476	Merak North America		CONTACTOR,MOTOR:6K,HVAC EVAPORATOR	15-SEP-17	CQ17033	Khare,Sanjay	\$ 2,777	\$ 2,777
0000119477	Precision Escalator Products		KIT:N/ST 48 ESCALATOR,CONTAINS MODULOR RACK,AXLE CHAIN	15-SEP-17	CQ14071L	Hilbers,Katherine V	\$ 5,175	\$ 5,175
0000119478	District Safety Products Inc		BAG:PLASTIC LINER,40 IN X 48 IN X 19 MICRON,HMW-HDPE,BLUE FILM, TEXT:BLUE RECYCLE, STARBOTTOM SEAL, 150 PER CASE	15-SEP-17		Brown,Shirley D	\$ 2,195	\$ 2,195
			CAP.BUMP-STX:PPE,NAVY BLUE WITH METRO LOGO, TEXT:MODEL 2000, VENTED W/ ABS LINER & FOAMPAD, ABS LINER & FOAMPAD, SAFETY 1ST-TEXT IN WHITE, MUST HAVE STITCHED EYELETS AND REMOVABLE PLASTIC INNER LINING	15-SEP-17		Brown,Shirley D	\$ 6,188	\$ 6,188
			CAP:PPE,NAVY BLUE, TEXT:TUFF LRG, W/ METRO LOGO	15-SEP-17		Brown,Shirley D	\$ 421	\$ 421
			MAT, KNEELING: ANTI FATIGUE	15-SEP-17		Brown,Shirley D	\$ 2,011	\$ 2,011
			WIPE: TYPE: OIL TREATED, SIZE: 24 IN X 24 IN, COMMONNAME: DUST WIPES, MATERIAL: CLOTH, COLOR: YELLOW	15-SEP-17		Brown,Shirley D	\$ 17,475	\$ 17,475
0000119479	Professional Management Consulting		DBE & BUSINESS SMALL BUSINESS PROGRAM CONSULTING SERIVCES PROJECT HIS PURCHASE ORDER IS WRITTEN IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF GSA CONTRACT GS35F01GA. effective 10/13/16 thru 10/12/2021.	15-SEP-17	CQ17013	Owens,Richard	\$ 509,340	\$ 245,280
			DBE & Small Business Program Consulting Services Project	15-SEP-17		Owens,Richard	\$ 278,659	\$ -
0000119480	Hydraulic Electric Components Supply Inc		SOLDER:3 OZ NET SPOOL,ROSIN CORE,1/16 IN (1.062) DIA,95/5 LEAD FREE, TEXT:MSDS 3526	15-SEP-17		McKinney, Valerie N	\$ 50	\$ 50
0000119481	Beltway Industrial Supply Co		TAPE, MASKINGTAPE: SIZE: 1/4 IN WD, COMMONNAME: AUTO MASKING TAPE, AUTO REFINISH MASKING TAPE, COLOR: ANY	15-SEP-17		McKinney, Valerie N	\$ 16	\$ 16
0000119482	Electrical Wholesalers Metro DC, Inc.		TRANSFORMER:DRY DISTRIBUTION,9KVA,600/480V PRI,208Y/120V SEC,(2) 2% FCAN,FCBN TAPS, TEXT:TYPE EP	15-SEP-17		Brown,Shirley D	\$ 2,599	\$ 2,599
0000119483	MSC Industrial Supply Co		INSERT, CUTTINGTOOL:	15-SEP-17		Brown,Shirley D	\$ 350	\$ 350
0000119484	Rail Development Group LLC		WRENCH:TEXT:AAR TOOL	15-SEP-17		Brown,Shirley D	\$ 495	\$ -
0000119485	Hydraulic Electric Components Supply Inc		ABRASIVE, DISC: GRIT: 40, TYPE: SANDING, DIAMETER: 6 IN, MATERIAL: ALUM OXIDE, COLOR: GREEN	15-SEP-17		Brown,Shirley D	\$ 976	\$ 242
0000119486	Farmville Wholesale Electrco		TAPE,ELECTRICAL:SELF-FUSING,SILICONE,ORANGE, TEXT:RESUE	15-SEP-17		Brown,Shirley D	\$ 1,993	\$ 1,993
0000119487	Atlantic Hardware Supply		WHEEL,CUTOFF-STX:4-1/2 INCH DIA,0.045 INCH THK,7/8 INCH AH,ALUMINUM OXIDE MATERIAL	15-SEP-17		Brown,Shirley D	\$ 695	\$ 695

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119488	Qual-Tran Products, LLC		TRACK:STATION GATE ENTRANCE, 1-7/8 IN X 1-5/16 IN X 15 FT LG	15-SEP-17		Brown,Shirley D	\$ 9,374	\$ 9,374
0000119489	Engineered Machined Products, Inc.	CIP0005	ASSEMBLY, RADIATOR: WITH AIR CHARGE COOLER	15-SEP-17		Ellerbe,Vanessa	\$ 36,308	\$ 36,308
0000119490	SFA	CIP0056	FQ15124 ROCS group Client/Server Consultant - Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours	15-SEP-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 248,000	\$ 68,448
0000119491	Powersolv, Inc	CIP0056	FQ15124 ROCS RPM ClientServer Consultant per IT Staff Aug Contract Task Order Group 1. 2,000 hours	15-SEP-17		Crowell, Bridgette A.	\$ 200,000	\$ 37,600
0000119493	Muncie Reclamation & Supply Co		GASKET:IMPELLER HOUSING,ROTRON CIRCULAR PUMP	15-SEP-17	FQ17036G	Hilbers,Katherine V	\$ 330	\$ 330
0000119494	SPX Corporation		TRANSPORT, BILL:	15-SEP-17	CQ-15176	Hilbers,Katherine V	\$ 22,036	\$ 22,036
0000119495	SPX Corporation		CIRCUIT:OCU KEYPAD, TEXT:F/ REPAIR OF OCU KEYPADS	15-SEP-17	CQ-15176	Hilbers,Katherine V	\$ 910	\$ 910
			PLATE:BACK,OCU HOUSING, TEXT:F/ REPAIR OF ODYSSEY FAREBOX OCU	15-SEP-17	CQ-15176	Hilbers,Katherine V	\$ 139	\$ 139
0000119496	Gillig Corporation		GAUGE,PRESSURE-STX:SUCTION, TEXT:THERMO KING 61-3549 ONLY	15-SEP-17	CQ15106B	Hilbers,Katherine V	\$ 496	\$ 496
0000119497	Gillig Corporation		CLAMP,HOSE-STX:ORION VII, TEXT:CAC, FORSTER INSTRUMENTS P/N CT2501 ONLY	15-SEP-17	CQ15106B	Hilbers,Katherine V	\$ 90	\$ 90
0000119498	The Aftermarket Parts Company LLC		BLADE,WINDSHIELD WIPER-STX:Length=26",CERTIFICATION VMI, TEXT:OEM ONLY, USE 2 PER JOB UI=UM Fleet: MAN, Metro Flex.	15-SEP-17		Ellerbe,Vanessa	\$ 66,759	\$ 23,184
0000119499	Staples Business Advantage		2017-2018 AT-A-GLANCE Academic Mini Monthly Desk/Wall Calendar, 16 Months, September Start, 11" x 8"	15-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			2017-2018 AT-A-GLANCE Academic Vertical/Horizontal Reversible Erasable Wall Calendar, 12 Months, 32" x 48"	15-SEP-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12"x27" (PM11-28-18)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			6R1316 (C9733A) Laser Cartridge, Magenta	15-SEP-17	CQ16014	Toure,Gerald O	\$ 194	\$ 194
			Avery Laser & Inkjet Embossed Tent Cards, 3 1/2" x 11"	15-SEP-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 105 Count	15-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Fiskars Safe Scissors for Kids, 7" Pointed Tip	15-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Honeywell Key Lock 48 Key Box (6106)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Kantek Clear Acrylic Tape Dispenser, 1" Core	15-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Logitech M325 Cordless Mouse, Silver	15-SEP-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			MasterVision Value Melamine Dry Erase Board, White, 72" X 48" X 3/4" (MA2712170MV)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 210	\$ 210
			Moleskine Classic Notebook, Large, Ruled, Red, Hard Cover, 5" x 8-1/4"	15-SEP-17	CQ16014	Toure,Gerald O	\$ 99	\$ 99
			Post-it Super Sticky 20"x23", Table-top Easel Pad, White with Faint Blue Lines	15-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Prismacolor Col-Erase 20044 Colored Pencil With Eraser, Blue, Dozen	15-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Prismacolor Col-Erase Pencils with Erasers, Medium Point, Carmine Red, 12/pk (20045)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Prismacolor Col-Erase Pencils with Erasers, Medium Point, Green, 12/pk (20046)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Purell Advanced Instant Hand Sanitizer, 8 oz.	15-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Rubbermaid Hanging Desk Drawer Organizer, Plastic, Black	15-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set	15-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Scotch Commercial Grade Shipping Packing Tape with Dispenser, 1.88" x 54.6 yds, Clear, 2/Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Staples 15' USB 2.0 Extension Cable, Black	15-SEP-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Better Binder Heavy-Duty View, White, 600-Sheet Capacity, 3" (Ring Diameter)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	15-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Laser & Inkjet Matte White Tent Cards	15-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Mesh Deep-Drawer Organizer, Black, 2 1/2"H x 9 1/2"W x 7 1/2"D	15-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	15-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	15-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Standard View Binder with D-Rings, White, 120 Sheet Capacity, 1/2" Ring	15-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring	15-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	15-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	15-SEP-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	15-SEP-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Sustainable Earth Remanufactured Toner Cartridge Compatible w/ HP 501A Black (Q6470A)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 93	\$ 93
0000119500	Staples Business Advantage		Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Fellowes SATURN 3i 125 Thermal and Cold Laminating Machine	15-SEP-17	CQ16014	Toure,Gerald O	\$ 116	\$ 116
			HP 78A (CE278D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 446	\$ 446
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 202	\$ 202
			Pentel Twist Erase GT Mechanical Pencil, Fine Point, Black Barrel, Dozen	15-SEP-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Pilot EasyTouch Retractable Ball Point Pens, Fine Point, Black, 12/Pack (32210)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	15-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	15-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000119501	Staples Business Advantage		BANKERS BOX Liberty Basic Duty Check and Form Boxes, Each	15-SEP-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 3 Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
0000119502	Staples Business Advantage		3M Ergonomic Mouse	15-SEP-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			HP 126A Magenta Toner Cartridge (CE313A)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Staples 4.7GB DVD-R, 100/Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 312	\$ 312
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 1 Partition, 20/Box (PU41REDSB)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	15-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000119503	Staples Business Advantage		Case Logic EHDC-101 Portable Hard Drive Case, Black	15-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	15-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Duracell CopperTop AAA Alkaline Battery, 24/Pk	15-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Dust Off Dpsxl3 Disposable Dusters (3 PK)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			OIC Cubicle Hooks, White, 5/Pk	15-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Seagate 5TB Black Back Up Plus Portable Drive	15-SEP-17	CQ16014	Toure,Gerald O	\$ 150	\$ 150
			Staples Cube Clips, White, 20/Bx	15-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000119504	Staples Business Advantage		Brother P-Touch PT-D210 Label Maker	15-SEP-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Dell AX210 USB Stereo Speaker System	15-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Zebra Z-Grip MAX Retractable Ballpoint Pens, Medium Point, Black, Dozen	15-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Zebra Z-Grip MAX Retractable Ballpoint Pens, Medium Point, Blue, Dozen	15-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000119505	Staples Business Advantage		3M Desk & Office Cleaner, 15 oz	15-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			DYMO Rhino Labeling Tape, Permanent Polyester, Easy to Peel, Thermal Printing, 1/2"x18", Black on White	15-SEP-17	CQ16014	Toure,Gerald O	\$ 293	\$ 293
			HP 43X Black Toner Cartridge (C8543X), High Yield	15-SEP-17	CQ16014	Toure,Gerald O	\$ 501	\$ 501
			HP 78A (CE278D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			Logitech MK550 Wireless Ergonomic Wave Keyboard/Mouse Combo	15-SEP-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
0000119506	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 2 Canister/Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			HP 64A Black Toner Cartridge (CC364A)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 408	\$ 408
			Scotch Magic Tape Value Packs, 10 Rolls/Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			SOUTHWORTH Certificate Holders, 9 1/2" x 12", 5 lb., Linen Finish, Black, /Box	15-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	15-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Chrome-Plated Letter Opener, 9 1/8"	15-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	15-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Plastic Clipboards, Letter, Clear, 9"W x 12 3/8"L	15-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Tape Dispenser, 1" Core, Black	15-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000119507	Staples Business Advantage		HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP 131A Black Toner Cartridge (CF210A)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 105	\$ 105
			HP 824A Magenta Toner Cartridge (CB383A)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			Post-it, Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	15-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Rolodex Jumbo Paper Clip Holder, Black	15-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"H x 4 3/8" Diameter	15-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box	15-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Staples Crystal Gel Keyboard Wrist Rest, Blue	15-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	15-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000119508	MIT Distributors		GASKET:-CONNECTION,EXHAUST EGR, TEXT:GASKET CONNECTION EXHAUST - ( IUR 29946 CREATED ON 08-23-2012 )	15-SEP-17		Ellerbe,Vanessa	\$ 568	\$ 568
0000119509	Muncie Reclamation & Supply Co		BELT:HVAC,5VX Cogged/Notched,2 Strands,Effective Length: 93",ETHYLENE PROPYLENE DIENE METHYLENE,FLEET 610,1086,1128,FITS ORION VII W/ CUMMINS,CERTIFICATION VMI, TEXT:EPDM ONLY	15-SEP-17	FQ17036G	Hilbers,Katherine V	\$ 6,280	\$ 6,280
0000119510	Direct Machinery Outlet Inc.		HARNNESS:AIR CONDITIONER COMPRESSOR, TEXT:OEM ONLY	15-SEP-17	FQ17036B	Hilbers,Katherine V	\$ 5,202	\$ 3,757
0000119511	New Flyer Industries Canda LLC		SENSOR:COOLANT LEVEL,6001-6050,601-6196,6206-6217,2801-2825,NEW FLYER FLEET, TEXT:CASCO P/N 700678-002 ONLY	15-SEP-17	CQ15118C	Hilbers,Katherine V	\$ 3,010	\$ 2,182
0000119512	Willow Spring Towing and Recovery, Inc		Flat Rate Price Bus Tow - Originating in VA ending in MD- Option Year 1	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 600	\$ 300
			Flat Rate Price Bus Tow - Outside the Beltway in VA - Option Year 1	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 4,500	\$ -
			Flat Rate Price for Bus Tow - Inside the Beltway in VA - Option Year 1	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 4,500	\$ -
			Flat Rate Pricing Bus Tow originating in MD (PG or Montgomery Counties) ending in VA	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 600	\$ -
			Flate Rate Priceing Tow Originating in VA ending in DC - Option Year 1	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 600	\$ -
			Flate Rate Pricing Tow Originating in DC ending in VA - Option Year 1	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 600	\$ -
			Heavy Duty Wrecker for Emergency Recovery, Incident support, or other unusual incidents/ accidents	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 600	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Hourly Rate for Landoll Trailer (Traveling Axle Trailer) with Operator (any jurisdiction)	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 400	\$ -
			Medium Duty Wrecker/ Rollback (price/ hour)	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 5,750	\$ -
			Small Wrecker Roll Back (Base hook-up price + mileage) - Option Year 1	15-SEP-17	CQ16093	Stidham,Tamika C	\$ 6,750	\$ -
0000119513	The Family Tree Inc		WHEEL,CUTOFF-STX:16 IN DIA,1/8 IN THK,1 IN,4800 RPM, TEXT:BLADE, ABRASIVE SAW, RAIL CUTTING, DO NO SUBSTITUTE, STD. PK 10 PER	16-SEP-17		Reynolds, Olivia J.	\$ 33,000	\$ 33,000
0000119514	Beltway Industrial Supply Co		COUNTERSINK: ANGLE: 60, SHANKDIAMETER: 3/16 IN, TYPE: COMBINATION DRILL, COMMONNAME: COMBINATION DRILL AND COUNTERSINK, MATERIAL: HSS	16-SEP-17		Reynolds, Olivia J.	\$ 168	\$ 168
			COUNTERSINK: SHANKDIAMETER: 1/4 IN, FLUTES: 1, COMMONNAME: COUNTERSINK, MATERIAL: HSS	16-SEP-17		Reynolds, Olivia J.	\$ 209	\$ 209
			DRILLBIT: LENGTH: 3 IN, FITS: N/A, FLEETNUMBER: N/A, TYPE: GENERAL PURPOSE, FLUTELENGTH: 1-7/8 IN, FLUTES: 2, SIZE: #26, SHANK: #26, POINT: 135 DEG SPLIT, MATERIAL: HSS	16-SEP-17		Reynolds, Olivia J.	\$ 108	\$ 108
			NUT,LOCK-STX:3/8 IN DIA,16 TPI,GR C, TEXT:HEX SIZE 9/16 IN, 100/PK	16-SEP-17		Reynolds, Olivia J.	\$ 200	\$ 200
			SHACKLE:CHAIN,1/4 IN, TEXT:50/PKG	16-SEP-17		Reynolds, Olivia J.	\$ 255	\$ 255
			TIP:COIL HOSE,RUBBER,BLOW GUN	16-SEP-17		Reynolds, Olivia J.	\$ 143	\$ 143
			VALVE, BALL: PORT: FULL, SIZE: 2 IN, COMMONNAME: VALVE,BALL:2 IN,400 LB WOG,FULL PORT,THD,BRONZE BODY	16-SEP-17		Reynolds, Olivia J.	\$ 675	\$ 675
			VALVE, BALL: PORT: FULL, SIZE: 3/4 IN, COMMONNAME: VALVE,BALL:3/4 IN,400 LB WOG,FULL PORT,SOLDER JOINT,BRONZE	16-SEP-17		Reynolds, Olivia J.	\$ 394	\$ 394
0000119515	Better Engineering Mfg Inc		TIRE:FOAM FILLED,F3000 JET WASHER	18-SEP-17		Brown,Shirley D	\$ 2,226	\$ 2,226
0000119516	Precision Escalator Products		SPROCKET:DUAL HANDRAIL ASSEMBLY,MOD 250	18-SEP-17	CQ14071L	Hilbers,Katherine V	\$ 530	\$ 530
			SPROCKET:HANDRAIL IDLER ASSEMBLY,MOD 250	18-SEP-17	CQ14071L	Hilbers,Katherine V	\$ 1,580	\$ 1,580
0000119517	Dart Seasonal Products, Inc.		Provide 50 lb bag salt for snow removal Authority Wide (sidewalks & platforms)	18-SEP-17		Rooths,Cathy P	\$ 148,998	\$ -
0000119518	Gexpro		LIGHT,QUARTZ:500W, TEXT:FIXTURE, OUTDOOR, SWIVEL TO 1/2 IN THREADED CONNECTION	18-SEP-17		Reynolds, Olivia J.	\$ 2,400	\$ 2,400
0000119519	Beltway Industrial Supply Co		WHEEL, WIRE: WIRESIZE: 0.118 IN, DIAMETER: 6 IN, COMMONNAME: THREAD WIRE WHEEL, ARBOR: 5/8 IN-11 ARBOR, MATERIAL: PLAIN STL	18-SEP-17		Brown,Shirley D	\$ 474	\$ 474
0000119520	Kawasaki Rail Car Inc		WTB Gateway A	18-SEP-17	FQ17039	Khare,Sanjay	\$ 283,360	\$ -
0000119521	Hydraulic Electric Components Supply Inc		LOCK, PAD: WIDTH: 2-5/8 IN, COMMONNAME: 2-5/8 <sub>z</sub> or 2-7/8" Shackle Rekeyable Fixed Core Padlock, SHACKLEDIAMETER: 15/16 IN, MATERIAL: BRASS	18-SEP-17		Brown,Shirley D	\$ 2,112	\$ 2,112
0000119522	Vehicle Maint Program Inc		FILTER:COOLANT,CARTRIDGE,ALL BUS, TEXT:BLANK	18-SEP-17		Ellerbe,Vanessa	\$ 3,825	\$ 3,825
0000119523	Applied Indust Technologies		ADHESIVE:SPRAY,24 OZ, TEXT:FLOOR PREP, HI-STRENGTH, KEYTEL BX OF 12 90, MSDS 2312	18-SEP-17		Brown,Shirley D	\$ 1,728	\$ 1,728
0000119524	KC ElectronicDistributors, Inc.		LUBRICANT:SUPER LUBE (R),SPRAY,SYNTHETIC-BASED WITH PTFE, TEXT:MSDS 2449-LOCTITE	18-SEP-17		Brown,Shirley D	\$ 1,262	\$ 1,262
0000119525	Beltway Industrial Supply Co		CONNECTOR, TERMINAL: INSULATION: VINYL, TERMINATIONEND: #10 STUD, CONDUCTOR: 22-18 AWG, TYPE: SPADE, COMMONNAME: INSULATED FLANGED SPADE TERMINAL, COLOR: RED	18-SEP-17		Brown,Shirley D	\$ 160	\$ 160
0000119526	GEM Fasteners & Supply, LLC		KIT,ADHESIVE:EPOXY,1 GAL,(2) PART A AND (1) PART B, TEXT:MSDS 306A, PKG	18-SEP-17		Brown,Shirley D	\$ 2,030	\$ 2,030
0000119527	Wright Line Incorporated		Delivery and Installation of 12 Consoles for ROCC Training Rm 216	18-SEP-17		Toure,Gerald O	\$ 8,409	\$ 8,109
			ROCC Training RoomConsoles(12) Rm D-216. Per technical specs with comments to be met by Vendor	18-SEP-17		Toure,Gerald O	\$ 40,503	\$ 40,503
0000119528	Tyco Electronics Corporation		CONNECTOR,TERMINAL-STX:3/0 AWG,(2) 3/8 IN HOLE TERMINATION, TEXT:GROUND	18-SEP-17		Preston,Carleton	\$ 32,040	\$ 32,040
0000119529	District Safety Products Inc		BATTERY, DRYCELL: SIZE: D, VOLTAGE: 2, AMPHOURS: 2.5	18-SEP-17		Reynolds, Olivia J.	\$ 1,094	\$ 1,094
			HEAD, SPONGE_MOP:	18-SEP-17		Reynolds, Olivia J.	\$ 2,415	\$ 2,415



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			LABEL:HAZARDOUS, TEXT:COMMUNICATOINS F/ TRANSFERED MATERIAL 29CFR 100(F) NFP TARGET ORAN (1000p/pk)	18-SEP-17		Reynolds, Olivia J.	\$ 273	\$ 273
			LINER:TRASH CAN LINER,SIZE: 18-5/8 IN SQ X 34-5/8 IN HT,RIGID TRASH CAN LINER,LLDPE	18-SEP-17		Reynolds, Olivia J.	\$ 6,816	\$ 6,816
			PAD: TYPE: KNEE, MATERIAL: RUBBER	18-SEP-17		Reynolds, Olivia J.	\$ 968	\$ -
0000119530	Dell Marketing LP	CIP0136	DELL 5480XCTO LATITUDE 5480	18-SEP-17	FQ12114	Caison,Sherry A	\$ 5,976	\$ 5,976
0000119531	Dell Marketing LP	CIP0136	DELL PRECISION T7810 DELL PRECISION WORKSTATION T7810	18-SEP-17	FQ12114	Caison,Sherry A	\$ 34,515	\$ 34,515
0000119532	Motorola Solutions Inc.		BATTERY, PACK: APX 4000 RADIO HIGH CAPACITY, CONNECTION: FLAT, SPECIFICATION/STANDARD: 23.4MM X 51.65 MM X 112.35MM, 2700MAH, FOR IMPRES CHARGING SYSTEM, TYPE: LITHIUM	18-SEP-17		Preston,Carleton	\$ 4,890	\$ 4,890
0000119533	EastBanc Technologies, LLC	CIP0054	FQ15124 Senior Business Analyst Level 2 per IT Staff Aug Contract Task Order Group 5. 1,600 hours. GOTRS2 Project. Analysis of Business Process and Concept of Operations definition for web-based applications.	18-SEP-17	FQ15124_EBT	Crowell, Bridgette A.	\$ 183,600	\$ 64,680
0000119534	Johnson & Towers Baltimore Inc		FILTER,TRANSMISSION-STX:EXTERNAL SPIN-ON,Largest OD=3.68".Overall Height=6.92",Thread Size:7/8-14 UNF-2B,FITS ALLISON 29539579,CERTIFICATION VMI, TEXT:PMI, THOMAS-3951	18-SEP-17	FQ17057A	Hilbers,Katherine V	\$ 1,812	\$ 1,812
0000119535	Graybar Electric Co Inc		Infrastructure materials to provide network connectivity to the new training room at CTF room D216. Superior Essex 66-240-2B Data Gain Four Pair Category 6 UTP- Plenum Blue.	18-SEP-17		Toure,Gerald O	\$ 2,705	\$ 2,705
			Ortronics OR-40300061 Single Gang Surface Mount Wall box, Standard Depth - Fog White.	18-SEP-17		Toure,Gerald O	\$ 86	\$ 86
			Ortronics OR40300158 Single Gang Faceplate, Fog White	18-SEP-17		Toure,Gerald O	\$ 35	\$ 35
			Ortronics OR-MC605-06 Clarity Mod Cord Cat 6 5 ft	18-SEP-17		Toure,Gerald O	\$ 181	\$ 181
			Ortronics OR-MC609-06 Clarity Mod Cord Cat 6 9 ft	18-SEP-17		Toure,Gerald O	\$ 108	\$ 108
			Ortronics OR-MC625-06 Clarity Mod Cord Cat 6 25 ft	18-SEP-17		Toure,Gerald O	\$ 281	\$ 281
			Ortronics OR-PHD66U48 Clarity High Density Patch Panel 48 Port	18-SEP-17		Toure,Gerald O	\$ 306	\$ 306
			Ortronics OR-S22600 Dual Category 6, RJ-45 568B	18-SEP-17		Toure,Gerald O	\$ 270	\$ 270
0000119536	Systra Consulting, Inc.	CIP8007_02	8 Car Trains with 8-Minute Headway Simulation Analysis - procurement of A/E services to develop a computerized technical simulation analysis/report to support operation of the 8-car train consists with 8 minute headway thorough the WMATA system.	18-SEP-17		Davis,Judy A	\$ 147,624	\$ -
0000119537	Knorr Brake Company		BRAKE DISC	18-SEP-17	CQ15126	Khare,Sanjay	\$ 420,810	\$ -
0000119538	Questionmark Corporation		FY17 Support Renewal Plan for QuestionMark Perception Software.	18-SEP-17		Blanton,Alicia	\$ 11,392	\$ 11,392
			Software Support and Reinstatement fee - license number 4103505494000000000 (expired 4/15/15) under version5.	18-SEP-17		Blanton,Alicia	\$ 5,696	\$ 5,696
0000119539	Staples Business Advantage		Avery Numeric Tabs Index Dividers, Tab 7, 25/Pack	18-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Avery Numeric Tabs Legal Index Dividers, 1	18-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	18-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 914	\$ 914
			HP 12A (Q2612AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 111	\$ 111
			HP 36A (CB436AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 116	\$ 116
			HP 501A Black Toner Cartridge (Q6470A)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 244	\$ 244
			HP 78A (CE278D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			HP 80A Black Toner Cartridge (CF280A)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Pendaflex Letter File Folder w/3 1/2" Expansion, Red, 25/Pack	18-SEP-17	CQ16014	Toure,Gerald O	\$ 388	\$ 388
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12 Pads/Pack (653-YW)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	18-SEP-17	CQ16014	Toure,Gerald O	\$ 286	\$ 286

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Single DVD Cases, Black, 25/Pk	18-SEP-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Verbatim DVD-R Discs, Life Series, 16x, 4.7GB, 100-Pack Spindle	18-SEP-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
0000119540	Staples Business Advantage		Ampad Envirotec 100% Recycled Colored File Folders, Letter Size, Black, 3 Tab, 50/Box	18-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Brother ADS-1500W Compact Color Wireless Desktop Scanner	18-SEP-17	CQ16014	Toure,Gerald O	\$ 247	\$ 247
			Brother ADS2000E Desktop Scanner	18-SEP-17	CQ16014	Toure,Gerald O	\$ 299	\$ 299
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	18-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 645A Black Toner Cartridge (C9730A)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 447	\$ 447
			HP 645A Cyan Toner Cartridge (C9731A)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 628	\$ 628
			HP 645A Magenta Toner Cartridge (C9733A)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 629	\$ 629
			HP 645A Yellow Toner Cartridge (C9732A)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 628	\$ 628
			Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack	18-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	18-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000119541	Staples Business Advantage		2018 AT-A-GLANCE Monthly Planner, 15 Months, 8 7/8"x11", Black (70-260-05-18)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black, Dozen	18-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			BIC Wite-Out Brand EZ Correct Correction Tape, 2/Pack	18-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Dymo 45021 D1 Label Tape Cartridge, 1/2" x 23', White/Black	18-SEP-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Logitech M310 Cordless Mouse, Dark Grey	18-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Post-it Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (654-12YW)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Professional LYSOL Disinfectant Spray, Country Scent, 19 oz.	18-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pyramid 3500 Digital Time Clock & Date Stamp, Grey (3500)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 369	\$ 369
			Smead 1/3-Cut Tab Fastener File Folders, Letter, Blue	18-SEP-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Hype Pen-Style Highlighters, Chisel, Yellow, 5/PK	18-SEP-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	18-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Sustainable Earth by Staples Flat Box Facial Tissues, 2-Ply, White, 10/Pk	18-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000119542	Staples Business Advantage		Lexar JumpDrive LJD50-32GABNL 32GB USB 2.0 Flash Drive, Green	18-SEP-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Red (STDR1000103)	18-SEP-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
0000119544	Muncie Reclamation & Supply Co		GASKET:IMPELLER HOUSING,ROTRON CIRCULAR PUMP	18-SEP-17	FQ17036G	Hilbers,Katherine V	\$ 659	\$ 659
0000119545	Communications Supply Corp	CIP0252	1/4x1" Round head phillips/slotted machine screws. 100/pack. Part No RMC141	18-SEP-17		Farmer,Dionne	\$ 5	\$ 5
			6-SC-Duplex (12 fibers) multimode adapters with ceramic alignment sleeves. Part No. OR-OF-SCD12AC	18-SEP-17		Farmer,Dionne	\$ 264	\$ 264
			6-SC-Duplex (12 Fibers) multimode aqua adapters with ceramic alignment sleeves. Part No. OR-OF-SCD12LC	18-SEP-17		Farmer,Dionne	\$ 202	\$ 202
			Breakout Kit (12 Fibers). Part No. OR-61500858	18-SEP-17		Farmer,Dionne	\$ 252	\$ 252
			Drop-in anchor HDI+ 1/4" Packing Unit. 100/pack. Part No 409492	18-SEP-17		Farmer,Dionne	\$ 37	\$ 37
			Infinium High Density Wall Mount Enclosure. Part No. OR-HDSMFC.	18-SEP-17		Farmer,Dionne	\$ 408	\$ 408
			Infinium Standard Patch & Splice Enclosures. Part No. OR-FC0xU-P.	18-SEP-17		Farmer,Dionne	\$ 224	\$ 224
			LTRZ indoor/outdoor Cable 12OS2/12OM4 24-strand	18-SEP-17		Farmer,Dionne	\$ 5,970	\$ 5,970
			OM3/OM4 Unicom Connector. 25 z-pack. Part No. 95-050-41-X-Z.	18-SEP-17		Farmer,Dionne	\$ 614	\$ 614
			Snapnstrut 12-16P pipe hanger for strut and thread rod. Part No. 12-16P	18-SEP-17		Farmer,Dionne	\$ 105	\$ 105
			Unicom Connector, SC Single-mode (OS2). Part No. 95-200-71-Z	18-SEP-17		Farmer,Dionne	\$ 677	\$ 677
0000119546	KC ElectronicDistributors, Inc.		PLUG: COMMONNAME: Floor Plate Plug Inserts	19-SEP-17		Reynolds, Olivia J.	\$ 1,489	\$ 1,489
0000119548	Beltway Industrial Supply Co		KEYSTOCK, PLAIN: LENGTH: 3/8 INCH, WIDTH: 3/8 IN, MATERIALSPECIFICATION: AISI 1018, SHAPE: SQUARE, MAXIMUMOVERALLLENGTH: 12 IN, SIZE: OVERSIZED, HEIGHT: 1 IN, MATERIAL: STEEL	19-SEP-17		Reynolds, Olivia J.	\$ 180	\$ 180

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119549	District Safety Products Inc		LINER: BAG, 40 IN X 48 IN X 19 MICRON, CLEAR PLASTIC, CLEAR HMW-HDPE FILM, TEXT: STAR BOTTOM SEAL: 150 BAGS PER CASE	19-SEP-17		Reynolds, Olivia J.	\$ 57,435	\$ 57,435
0000119550	Farmville Wholesale Electric Co		SCRUBBER: SOFT MATERIAL GLOVE, 18 IN, TEXT: WITH HANDLE, 6/PK, FITS OVER HANDLE COMES TOGETHER, COLOR: GOLDEN	19-SEP-17		Reynolds, Olivia J.	\$ 10,455	\$ 10,455
			ABSORBENT: (ENSOB), GALLON, PLASTIC JUG	19-SEP-17		Reynolds, Olivia J.	\$ 243	\$ 243
0000119551	MIT Distributors		MONITOR, VIDEO-STX: COMPUTER LED ULTRA SHARP, 24 IN, 1920 X 1200 AT 60 HZ, CR 1000:1 / 20000000:1, DVI-D VGA, DISPLAY PORT	19-SEP-17		Reynolds, Olivia J.	\$ 5,051	\$ 5,051
0000119552	Transit Parts101		POWER SUPPLY: T8123 HI PoE MIDSPAN INJECTOR, 60 WATT, 1 X RJ-45 INPUT, COMPATIBLE WITH AXIS PTZ AND PTZ DOME NETWORK CAMERAS, OUTPUT 55 V DC / 60 WATTS, FITS AXIS 5700-401	19-SEP-17		Reynolds, Olivia J.	\$ 1,383	\$ 1,383
0000119553	Dominion Electric Supply Company Inc.		SWITCH, SAFETY: FUSE: NO, ELECTRICAL RATING: 20A, ACTION: 1P	19-SEP-17		Reynolds, Olivia J.	\$ 130	\$ 130
0000119555	Calico Industrial Supply, LLC		LINER: BAG, 40 IN X 48 IN X 19 MICRON, PLASTIC, BLACK/DARK BROWN HMW HDPE FILM, TEXT: STAR BOTTOM SEAL, 150/BOX	19-SEP-17		Reynolds, Olivia J.	\$ 27,562	\$ 27,562
0000119557	Tektronics Electronics Components, Inc.		CAMERA: VIDEO: FIXED DOME, 5 MP, LIGHT SENSITIVE, OUTDOOR (-40F DEGREES TO +131F DEGREES), HDTV 1080p (2592 X 1944), IP66 AND NEMA 4X RATING, 16:9 ASPECT, BUILT-IN SD/SDHC MEMORY CARD SLOT, FITS AXIS P3367-VE	19-SEP-17		Reynolds, Olivia J.	\$ 25,425	\$ 25,425
0000119558	Atlantic Electric Supply Corp		WIRE/CABLE: 23 AWG COND, 1000 FT REEL, ANSI/TIA/EIA 568-B.2-1, IEEE 802.3AF, TEXT: PLENUM, TWISTED PAIR, CMP, LOW SMOKE PVC, SOLID BARE COPPER, FOUR UNSHIELDED TWISTED PAIRS CABLED AROUND A STAR FILLER MEMBER	19-SEP-17		Reynolds, Olivia J.	\$ 3,936	\$ 3,936
0000119559	Knorr Brake Company		BRAKE DISC	19-SEP-17	CQ15126	Khare, Sanjay	\$ 420,810	\$ -
0000119560	PEPCO - SPECIAL BILLING	CIP0110	Pepco Work Authorizations C03 Farragut Wesy TPSS OB1	19-SEP-17		Geroux, William	\$ 115,384	\$ -
0000119561	K & K International, Inc.		Delivery for 40' storage container	19-SEP-17		Graham, Diane Williams	\$ 500	\$ 500
			Delivery for both 20' containers	19-SEP-17		Graham, Diane Williams	\$ 275	\$ 275
			Steel Storage Container 20' x 8' x 8'6" with 36" steel personnel side door	19-SEP-17		Graham, Diane Williams	\$ 6,245	\$ 6,245
			Steel Storage Container 40' x 8' x 8'6"	19-SEP-17		Graham, Diane Williams	\$ 2,000	\$ 2,000
0000119562	PEPCO - SPECIAL BILLING	CIP0110	FQ9206 - Pepco Utility Work Authorization	19-SEP-17		Geroux, William	\$ 72,262	\$ -
0000119563	PEPCO - SPECIAL BILLING	CIP0253	Pepco Utility Work Authorization for B01TPSS	19-SEP-17		Geroux, William	\$ 92,451	\$ -
0000119565	PEPCO - SPECIAL BILLING	CIP0252	Pepco Utility Work Authorization for AC Switchgear Feeder Replacement at Capitol Heights Passenger Station	19-SEP-17		Geroux, William	\$ 30,647	\$ -
0000119566	Potomac Construction Co Inc		Largo Town Center Metro Station Emergency Water Leak Repair	19-SEP-17		Rodriguez, Margarita D.	\$ 21,500	\$ 21,500
0000119567	No American Safety Product Inc		BARRICADE, EXPANDING PORTABLE BARRICADE: BASE WIDTH: 14-IN, COLOR: DOT SAFETY YELLOW & BLACK, ENDPOSTS: INTERLOCKING, EXPANDED: 136-IN, FOLDED: 17-IN, HEIGHT: 36-37-IN, MATERIAL: ALUMINUM/STEEL, WEIGHT: 25-LBS	19-SEP-17		Whitmore, Reginald C	\$ 44,540	\$ 44,540
0000119568	Kone Escalators Inc		BOARD, KONE: ANNUNCIATOR BOARD, INPUT PCB, CETEK DEVICENET, CM6001AO1-ROO, FITS: KONE TRANS 180, LOCATION: TOP AND BOTTOM JUNCTION BOX	19-SEP-17		Whitmore, Reginald C	\$ 18,855	\$ 18,855
			LENS, ESCALATOR: BALUSTRADE, TEXT: MONT CAPITOL SO	19-SEP-17		Whitmore, Reginald C	\$ 1,176	\$ 1,176
			PUMP: AUTOMATIC LUBRICATING, FITS ESCALATOR	19-SEP-17		Whitmore, Reginald C	\$ 3,459	\$ 3,459
0000119569	Adams Elevator Company		AXLE: STEP, FITS STAD ARM	19-SEP-17		Whitmore, Reginald C	\$ 470	\$ 470
			CHAIN, DRIVE: ROLLER, 54 IN LG	19-SEP-17		Whitmore, Reginald C	\$ 4,211	\$ 4,211
			CHAIN, HANDRAIL: DRIVE, FITS STAD ARM	19-SEP-17		Whitmore, Reginald C	\$ 934	\$ 934
			O-RING: TEXT: EWG STADIUM ARMORY	19-SEP-17		Whitmore, Reginald C	\$ 66	\$ 66
0000119570	ECS Corporation		ROLLER: BROKEN BELT DRIVE	19-SEP-17		Whitmore, Reginald C	\$ 490	\$ 490
0000119571	ECS Corporation		GIB: DOOR INSERT, ELEVATOR	19-SEP-17		Whitmore, Reginald C	\$ 168	\$ 168
0000119572	Electrical Wholesalers Metro DC, Inc.		CONTROL, PHOTOELECTRIC-STX: 208-277V 1800W	19-SEP-17		Brown, Shirley D	\$ 376	\$ 376
0000119573	Protran Technology a Division of Harsco	CIP0260	3401325 : Cable for train detector component. Advance warning technology system equipment for roadway worker awareness and protection warning system	19-SEP-17	FQ17185	Pepper, Lydia	\$ 7,189	\$ 7,189

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			5072074: Train Detector Component. Advance warning technology system equipment for roadway worker awareness and protection warning system	19-SEP-17	FQ17185	Pepper, Lydia	\$ 80,975	\$ 80,975
			Programming Fees. Advance warning technology system equipment for roadway worker awareness and protection warning system	19-SEP-17	FQ17185	Pepper, Lydia	\$ 20,000	\$ 10,000
			PT-0309: Wayside Ranging Unit. Advance warning technology system equipment for roadway worker awareness and protection warning system	19-SEP-17	FQ17185	Pepper, Lydia	\$ 867,420	\$ 867,420
			PT-0310: Wayside Ranging Unit with Communication. Advance warning technology system equipment for roadway worker awareness and protection warning system	19-SEP-17	FQ17185	Pepper, Lydia	\$ 142,740	\$ 142,740
			PT-0705: Personal Alert Device with Ranging Capabilities. Advance warning technology system equipment for roadway worker awareness and protection warning system	19-SEP-17	FQ17185	Pepper, Lydia	\$ 357,246	\$ 32,112
			PT-0801: 5 Port Charging Station for Personal Alert. Advance warning technology system equipment for roadway worker awareness and protection warning system	19-SEP-17	FQ17185	Pepper, Lydia	\$ 24,360	\$ 24,360
0000119574	Kone Escalators Inc		LENS.ESCALATOR: BALUSTRADE, TEXT: MONT CAPITOL SO	19-SEP-17		Whitmore, Reginald C	\$ 5,881	\$ 5,881
0000119575	Beltway Industrial Supply Co		CONNECTOR, TERMINAL: TERMINATIONEND: (1) 3/8 IN HOLE, TYPE: LUG, COMMONNAME: COMPRESSION CONNECTOR LUG (ORANGE)	19-SEP-17		McKinney, Valerie N	\$ 1,450	\$ 1,450
			HOLDER: MAGNETIC BASE INDICATOR, TEXT: W/ UPRIGHT POST	19-SEP-17		McKinney, Valerie N	\$ 7,410	\$ 7,410
			SCREW, CAP: LENGTH: 1-1/2 IN, MATERIAL SPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 5/8 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	19-SEP-17		McKinney, Valerie N	\$ 1,040	\$ 1,040
			SPLICE, CONDUCTOR: INSULATION: NYLON, CERTIFICATION: none, COMMONNAME: splice, conductor, CONDUCTOR SIZES: 16-14 AWG, COLOR: BLUE	19-SEP-17		McKinney, Valerie N	\$ 240	\$ 240
0000119576	Graybar Electric Co Inc		FUSE: 10AMP, 250V, TEXT: MIC	19-SEP-17		McKinney, Valerie N	\$ 359	\$ 359
			FUSE: 3AMP, 300V	19-SEP-17		McKinney, Valerie N	\$ 78	\$ 78
			FUSE: 6-1/4AMP, 125VAC, TEXT: FNA, FUSE TRON, DO NOT SUB, FLA TYPE NOT EQUAL	19-SEP-17		McKinney, Valerie N	\$ 514	\$ 514
			FUSE: MIDGET DUAL ELEMENT TIME DELAY, CLASS T, 10AMP, 125VAC, 10MM DIA X 38MM LG, TEXT: FUSE TRON TYPE, DO NOT SUBSTITUTE, FLA TYPE NOT EQUAL	19-SEP-17		McKinney, Valerie N	\$ 1,203	\$ 1,191
0000119577	Wabtec Passenger Transit		BOLT: RELEASE, 2K, 3K, CAR	19-SEP-17		Currie, Leon L.	\$ 116,000	\$ 116,000
0000119578	Dellner, Inc		PIN, CONNECTOR: 6K, COUPLER, TEXT: EC CONTACT	19-SEP-17		Currie, Leon L.	\$ 4,750	\$ -
0000119579	MIT Distributors		FILTER, FUEL-STX: CATERPILLAR, 326-1643	19-SEP-17		Currie, Leon L.	\$ 2,575	\$ 2,575
			LAMP: MINIATURE, 28V, T-3/14 BULB, BAYONET BASE, TEXT: 0.07AMP	19-SEP-17		Currie, Leon L.	\$ 308	\$ 308
			PUMP, OIL: ASSEMBLY, 2K/3K	19-SEP-17		Currie, Leon L.	\$ 11,045	\$ 11,045
0000119580	American Rail Company, Inc.		SWITCH, PUSHBUTTON-STX: S2, DOOR CLOSE, MOMENTARY, MODULE KL PANEL	19-SEP-17		Currie, Leon L.	\$ 3,255	\$ 3,255
0000119581	ASAP Compressors		ASSEMBLY: OIL RELIEF, 2K/3K, TEXT: NEW DESIGN	19-SEP-17		Currie, Leon L.	\$ 2,026	\$ 2,026
0000119582	First State Manufacturing		CUSHION, SEAT BOTTOM, CHESAPEAKE SAND, 37 INCH, 6K, PAN W/6061 T-6 ALUMINUM.	19-SEP-17	CQ15125R	Rivas, Leaser T	\$ 43	\$ 43
			CUSHION, SEAT: FLIP BOTTOM, POTOMAC BLUE, 2K/3K AND 4K, CARS	19-SEP-17	CQ15125R	Rivas, Leaser T	\$ 1,211	\$ 1,211
			CUSHION, SEAT: FLIP SEAT BACK, POTOMAC BLUE, 2K/3K AND 4K	19-SEP-17	CQ15125R	Rivas, Leaser T	\$ 259	\$ 259
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES, SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IJUR #9419 3/07.	19-SEP-17	CQ15125R	Rivas, Leaser T	\$ 6,616	\$ 6,616
			SEAT CUSHION BACK ASSY CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IJUR #9425 3/07.	19-SEP-17	CQ15125R	Rivas, Leaser T	\$ 4,497	\$ 4,497
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IJUR #9427 3/07.	19-SEP-17	CQ15125R	Rivas, Leaser T	\$ 16,345	\$ 16,345
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IJUR #9418 3/07.	19-SEP-17	CQ15125R	Rivas, Leaser T	\$ 16,345	\$ 16,345

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119583	Frank Ralphs		GLASS,DOOR-STX:SAFETY,BRONZE,6K,CAB	19-SEP-17		Currie,Leon L.	\$ 2,590	\$ 2,590
0000119584	The Timken Corporation		BEARINGS, SLEEVE:HM129848-90326, JOURNAL AXLE:TIMKEN OEM, DO NOT SUB MFG P/N	19-SEP-17	CQ16074-1	Rivas,Leaser T	\$ 126,147	\$ 126,144
0000119586	GEM Fasteners & Supply, LLC		ABRASIVE,DISC:SANDING,2 IN OD,COARSE GRIT, TEXT:50/BOX	19-SEP-17		McKinney, Valerie N	\$ 200	\$ 200
			NUT, LOCK: TYPE: NYLON INSERT, DIAMETER: 3/8 IN, FINISH: ZINC, THREADS: 16 TPI, MATERIAL: STEEL	19-SEP-17		McKinney, Valerie N	\$ 600	\$ 600
0000119587	Staples Business Advantage		HP 504A/ HP 507A Waste Toner Collection Unit (CE254A)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 97	\$ 97
			HP 507A Black Toner Cartridge (CE400A)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 242	\$ 242
			HP 507A Cyan Toner Cartridge (CE401A)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			HP 507A Magenta Toner Cartridge (CE403A)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			HP 507A Yellow Toner Cartridge (CE402A)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			HP LaserJet Pro M570DN Multifunction Color Laser Printer	19-SEP-17	CQ16014	Toure,Gerald O	\$ 760	\$ 760
0000119588	Staples Business Advantage		Brighton Professional Soft Molded Wastebasket, 10 Gallons, Black, 20"H x 15 1/2"W x 11"D	19-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Brother P-Touch PTM-95 Personal Label Maker	19-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Case-it "The Sidekick" 2-Inch Round 3-Ring Zipper Binder, Green (D-901 GRN)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			HON Front to Back File Folder Single Rail for 30" and 36" Lateral Files, Gray, 4/Pk	19-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			HP 410A Cyan Original LaserJet Toner Cartridge, CF411A	19-SEP-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			HP 410A Magenta Original LaserJet Toner Cartridge, CF413A	19-SEP-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	19-SEP-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			HP 410X Black Toner Cartridges (CF410XD), High Yield, 2/Pack	19-SEP-17	CQ16014	Toure,Gerald O	\$ 536	\$ 536
			HP 80A Black Toner Cartridge (CF280A)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	19-SEP-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			Kensington K72352US USB Wireless Laser Mobile Trackball, Black/Red	19-SEP-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Microsoft Wireless Mobile Mouse 4000, BlueTrack USB Wireless Mouse, Black (D5D-00001)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Post-it Flag/Highlighter Pen, Assorted, 3/Pack	19-SEP-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Smead Poly Translucent Project File Jacket, Letter Size, Clear, 5/Pack (85751)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
0000119589	Staples Business Advantage		HP 643A Cyan Toner Cartridge (Q5951A)	19-SEP-17	CQ16014	Toure,Gerald O	\$ 213	\$ 213
			TAP, THREADING: LENGTH: 3-3/8 IN, CERTIFICATION: None, TYPE: PIPE, DIAMETER: 1/2 IN, FINISH: BRIGHT, COMMONNAME: Thread Forming Pipe Taps Series/List: BXPT Thread Size (Inch): 1/2-14, MATERIAL: HIGH SPEED STEEL, STYLE: TAPER, THREADSIZE: 14	19-SEP-17		McKinney, Valerie N	\$ 440	\$ 440
0000119591	Supply Solutions LLC		WASHER:FENDER,1/4x1-1/4,STAINLESS STEEL, TEXT:100/PK	19-SEP-17		McKinney, Valerie N	\$ 350	\$ 350
0000119592	District Safety Products Inc		SCRAPER:SIDEWALK,7" X 6" BLADE X 48" HANDLE, TEXT:STD PK 6 EA	27-SEP-17		McKinney, Valerie N	\$ 876	\$ 876
0000119593	Atlantic Hardware Supply		FILTER, AIRINTAKE: HOUSINGMATERIAL: PAPER/CARDBOARD, SIZE: 10 IN x 10 IN x 1 IN, COMMONNAME: PIDS SYSTEM; PLEATED, STYLE: DISPOSABLE	20-SEP-17		Reynolds, Olivia J.	\$ 4,392	\$ 4,392
0000119594	Elevator Equipment Corporation		KIT, PACKING: PACKING, 4 IN EECO PJR SEAL KIT, CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: EECO PJR-4NET, PISTON - 4 IN DIAM., NOTES: IF DUAL JACK, 2 SETS WILL NEEDED, USED ON: HYDRAULIC ELEVATORS	20-SEP-17		Whitmore, Reginald C	\$ 468	\$ 468
0000119595	Knorr Brake Company		BRAKE DISC	20-SEP-17	CQ15126	Khare,Sanjay	\$ 420,810	\$ -
0000119596	Hydraulic Electric Components Supply Inc		ROLLER:TENSIONING,SNUBBER, TEXT:Roller For Tensioning The A/C Compressor Belt on New Flyer SR1060, 1086, 1128, 1096	20-SEP-17		Ellerbe,Vanessa	\$ 1,689	\$ 1,689
0000119597	Beltway Industrial Supply Co		(IUR 32786 CREATED ON 6-9-14) NUT:WELL,#10 DIA,32 TPI,RUBBER,AIR CONDITIONER HOOD	20-SEP-17		Ellerbe,Vanessa	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119598	Neopart Transit LLC		CALIPER:ASSEMBLY,DISC BRAKE,FRONT STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Front Streetside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6669 or WMATA BENG Approved Equal)  IIUR - 33425 10/16/14	20-SEP-17		Ellerbe,Vanessa	\$ 14,250	\$ 14,250
			RACK,BICYCLE:ASSEMBLY, TEXT:FOR SPORTS-WORKS BIKE, 60 MAX STORAGE SPACE	20-SEP-17		Ellerbe,Vanessa	\$ 17,759	\$ 17,759
0000119599	Cummins Power Systems LLC		FILTER,AIR INTAKE-STX:ENGINE,End2-ID=7.93",Overall OD=11.02",Overall Height=20.54",CERTIFICATION VMI, TEXT:FLEETGUARD P/N AF25708 OR DONALDSON P/N P613333	20-SEP-17		Ellerbe,Vanessa	\$ 22,684	\$ 22,684
			SENSOR:FUEL FLOW,8.3G PLUS	20-SEP-17		Ellerbe,Vanessa	\$ 17,604	\$ 17,604
			TUBE:TUBE,FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY LINE SR 1263 - (OEM ONLY) ( IIUR 31826 CREATED ON 06-11-2013 )	20-SEP-17		Ellerbe,Vanessa	\$ 220	\$ 220
0000119600	Mohawk Manufacturing & Supply Company		CONNECTOR,TERMINAL:FEMALE PIN,16-14 AWG, TEXT:10/PKG	20-SEP-17		Ellerbe,Vanessa	\$ 360	\$ 156
			SEAL:CABLE,18 AWG WIRE, TEXT:WEATHERPACK, 50/PACK	20-SEP-17		Ellerbe,Vanessa	\$ 120	\$ 48
0000119601	The Aftermarket Parts Company LLC		ASSEMBLY, LED LIGHT: COLOR: RED, FEATURES: FEMALE END CONNECTOR, SHAPE: SQUARE, TYPE: FLUSH MOUNT, VOLTAGE: 12	20-SEP-17		Ellerbe,Vanessa	\$ 292	\$ 292
			CABLE:AIR CONDITIONING, TEXT:52, DEFROST	20-SEP-17		Ellerbe,Vanessa	\$ 259	\$ 259
			FITTING:SCR 90 DEGREE, TEXT:FITTING 90 DEG 3/8" BARB SCR COOLANT LINES SR 1514, 1585  IIUR 32058 05/13/14	20-SEP-17		Ellerbe,Vanessa	\$ 300	\$ 300
			LINK:CENTER ASSEMBLY, TEXT:Center link assembly is an OEM part for New Flyer Fleet SR1634 buses 7153-7167  IIUR - 33699 12/1/14	20-SEP-17		Ellerbe,Vanessa	\$ 2,848	\$ 2,848
			PANEL:LIGHT DIMMER,SWITCH ASSEMBLY - (OEM ONLY), TEXT:PANEL LIGHT DIMMER SWITCH ASSEMBLY PANEL NEW FLYER SR 1263,1355,1264,1265,1413,1472,1513,1514,1554 SR 1585 - (OEM ONLY) ( IIUR 31891 CREATED ON 06-20-2013 )	20-SEP-17		Ellerbe,Vanessa	\$ 2,488	\$ 2,488
			PULLEY:TENSIONER ASSEMBLY, TEXT:PULLEY ASSEMBLY, A/C BELT TENSIONER (W/BEARING), NF# 6415697, ORION VII 3063-3087  IIUR - 33191 09/19/14	20-SEP-17		Ellerbe,Vanessa	\$ 851	\$ 851
0000119602	Applied Industrial Technologies		VACUUM CLEANER:PORTABLE,2.5 GAL CAPACITY,120 VOLTS 8 AMP POWER,WET/DRY, TEXT:AIR FLOW 130 CFM STATIC PRSSURE 56" 11 1/4 INCHES WIDE 18FT POWER CORD PEAK HP 2.5 HOSE 1 1/4 INCH DIAMETER X 6 FT LONG Hz60 NET WEIGHT 7.9 LB	20-SEP-17	CQ14071B	Hilbers,Katherine V	\$ 5,700	\$ 5,700
0000119603	Farmville Wholesale Electrc Co		BASIN:SPILL BARREL BUDGET	20-SEP-17	CQ14071G	Hilbers,Katherine V	\$ 12,826	\$ 12,826
			KIT,TERMINATION:INSULATED,ELEVATOR	20-SEP-17	CQ14071G	Hilbers,Katherine V	\$ 3,070	\$ 3,070
			WINCH:ELECTRIC, TEXT:SGL LINE, 115VAC	20-SEP-17	CQ14071G	Hilbers,Katherine V	\$ 2,860	\$ 2,860
0000119604	Farmville Wholesale Electrc Co		VACUUM CLEANER:HEAVY-DUTY,ELEVATOR, TEXT:BLOWER	20-SEP-17	CQ14071G	Hilbers,Katherine V	\$ 5,304	\$ 5,304
0000119605	Farmville Wholesale Electrc Co		KIT:CONTAINS IMPACT WRENCH,SAE DRIVER SET	20-SEP-17	CQ14071G	Hilbers,Katherine V	\$ 2,475	\$ 2,475

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119606	NABI Bus LLC		WEARSTRIP, GUARD: S2.5 IN, ORION, TEXT: MUST BE ASSEMBLED, PUBLIC TRANSPORTATION SYS	20-SEP-17	CQ15106D	Hilbers, Katherine V	\$ 3,244	\$ 3,244
0000119607	Beltway Industrial Supply Co		DIE, THREADING: OUTSIDEDIAMETER: 1 IN, THREADDIAMETER: #12, THREADS: 24 TPI, MATERIAL: HIGH SPEED STEEL	20-SEP-17		Currie, Leon L.	\$ 28	\$ 28
			DIE, THREADING: OUTSIDEDIAMETER: 1 IN, THREADDIAMETER: 5/16 IN, THREADS: 18 TPI, MATERIAL: HIGH SPEED STEEL	20-SEP-17		Currie, Leon L.	\$ 79	\$ 79
			DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 1/2 IN, THREADS: 13 TPI, MATERIAL: CARBON STEEL	20-SEP-17		Currie, Leon L.	\$ 583	\$ 583
			DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 1/2 IN, THREADS: 20 TPI, MATERIAL: CARBON STEEL	20-SEP-17		Currie, Leon L.	\$ 146	\$ 146
			TAP, THREADING: LENGTH: 2-3/8 IN, LIMIT: H3, CERTIFICATION: UNC - Unified Coarse Thread Series, DIAMETER: #10, FINISH: BRIGHT, FLUTES: 2 STRAIGHT, TYPE: MACHINE SCREW, COMMONNAME: #10-24; Bottom; Spiral Flute; H3; 2 Flutes; HSS, THREADS: 24 UNC LH, MATER	20-SEP-17		Currie, Leon L.	\$ 450	\$ 450
			TAP, THREADING: PLUG, 5/8 IN DIA, 11 TPI, HIGH SPEED STEEL, TEXT: ITEM 14380	20-SEP-17		Currie, Leon L.	\$ 680	\$ 680
0000119608	Russell Corosion Consultants LLC	CIP0024_23	Corrosion Control Testing & Prevention - determining the presence and extent of stray current and prepare mitigation plan.	20-SEP-17	14-FQ12232	Geroux, William	\$ 595,368	\$ -
0000119609	Muncie Reclamation & Supply Co		BRUSH, PAINT: INJECTOR CLEANER, 1/4 IN DIA BRISTLE, GMC	20-SEP-17		Ellerbe, Vanessa	\$ 636	\$ 636
			GASKET: RCN, EXHAUST VALVE, TEXT: GASKET EXHAUST GAS RECIRCULATION VALVE RCN - ( IIUR 29945 CREATED ON 08-23-2012 )	20-SEP-17		Ellerbe, Vanessa	\$ 274	\$ 274
0000119610	Hydraulic Electric Components Supply Inc		BOX: MITER STEERING COLUMN SYSTEM ASSEMBLY, 3700, 5400, 6301-6461, NEW FLYER BUS, TEXT: RH SHEPPARD CO IND 7548534 OEM ONLY	20-SEP-17		Ellerbe, Vanessa	\$ 1,780	\$ 1,780
			CONNECTOR, TERMINAL: 3 WAY TOWER, TEXT: W/ SEAL, 50/BOX	20-SEP-17		Ellerbe, Vanessa	\$ 49	\$ 49
			ELBOW: SILICON, HVAC HEATER/DEFROSTER, TEXT: Silicone elbow for coolant on heater defroster unit, fits various buses (OEM ONLY)					
			IIUR - 32758 05/01/14	20-SEP-17		Ellerbe, Vanessa	\$ 549	\$ 549
			RETAINER, SEAL:	20-SEP-17		Ellerbe, Vanessa	\$ 83	\$ 83
			STRAP, GROUNDING: ORION 011008035, TEXT: STATIC, OEM ONLY	20-SEP-17		Ellerbe, Vanessa	\$ 873	\$ 873
0000119611	Cummins Power Systems LLC		OIL: TURBO OIL DRAIN TUBER, TEXT: TURBO: OIL DRAIN TUBE CUMMINS 4937208					
			IIUR - 36148 8/10/15	20-SEP-17		Ellerbe, Vanessa	\$ 285	\$ 285
			PULLEY: ENGINE, IDLER, NEW FLYER FLEET 8.3G PLUS	20-SEP-17		Ellerbe, Vanessa	\$ 4,384	\$ 4,384
0000119612	The Aftermarket Parts Company LLC		BRACKET: BRAKE CHAMBER, TEXT: Bracket, Brake Chamber LH, Front Brake Lines, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35815 7/31/15	20-SEP-17		Ellerbe, Vanessa	\$ 319	\$ 319
			BRACKET: L-SHAPED, ALUMINUM, CLOSEOUT, CURBSIDE - (OEM ONLY), TEXT: Closeout for Curbside rear Bumper New Flyer SR1413 - L-SHAPED, ALUMINUM - (OEM ONLY) ( IIUR 31869 CREATED ON 06-12-2013 )	20-SEP-17		Ellerbe, Vanessa	\$ 866	\$ 866
			HOSE, HYDRAULIC, WHEELCHAIR: ROTARY ACTUATOR P1, TEXT: RAMP, ORISKANY MANUFACTURING P/N 072201056 OEM ONLY	20-SEP-17		Ellerbe, Vanessa	\$ 117	\$ 117
			PIN: CENTERING / ALIGNMENT, HUB TO ROTOR, MAN VOK-07-F AXLE (MAN#80.99604-0264, NF#6402108)	20-SEP-17		Ellerbe, Vanessa	\$ 646	\$ 646

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SPRING,AIR:FRONT ASSEMBLY,NABI BRT 60 FT, TEXT:FRONT AIR SPRING ASSEMBLY, NABI P/N 610-3007-011 OEM ONLY, USE 2 PER JOB UI=UM	20-SEP-17		Ellerbe,Vanessa	\$ 6,072	\$ 6,072
			TUBE,RADIATOR:LOWER,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	20-SEP-17		Ellerbe,Vanessa	\$ 491	\$ 491
0000119613	Willis of New York, Inc.		Willis - FY18 Broker Fees	20-SEP-17	CQ16019	Asres,Wondem	\$ 450,000	\$ 225,000
0000119614	Mid Atlantic Chemical Corp		SCREW, LAG: LENGTH: 3-3/4 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	21-SEP-17		McKinney, Valerie N	\$ 650	\$ -
0000119615	Hydraulic Electric Components Supply Inc		BRACKET:5 LB FIRE EXTINGUISHER	21-SEP-17		McKinney, Valerie N	\$ 348	\$ 348
			HASP: CERTIFICATION: None, TYPE: HINGE, COMMONNAME: Single Hinge Hasps - american flex-o-hasps single hinge, MATERIAL: SS	21-SEP-17		McKinney, Valerie N	\$ 340	\$ 153
			LOCKSET: CERTIFICATION: tested to exceed 3,000,000 cycles, greatly exceeding the ANSI Grade 1 requirement of 800,000 cycles. Exceeds ANSI Series 4000 Grade 1 Locked Lever Torque Requirements., BACKSET: 2-3/4 IN, TYPE: KEYED ALIKE ENTRANCE, COMMONNAME: Le	21-SEP-17		McKinney, Valerie N	\$ 4,799	\$ 4,799
			SWITCH: VOLTAGE: 115/230V	21-SEP-17		McKinney, Valerie N	\$ 331	\$ 331
0000119616	Wabtec Passenger Transit		PIN:ANCHOR ASSEMBLY, TEXT:ITEM WILL ONLY BE REQUIRED IN CASE OF A SEVERE FAILRE OF THE ANCHOR ASSEMBLY. THEREFORE ONLY STOCK ASSIGNMENT NUMBER IS REQUIRED.	20-SEP-17		Lansdown,Carl Lester	\$ 11,462	\$ 11,462
0000119618	Beltway Industrial Supply Co		SCREW, SELF-TAPPING: LENGTH: 3/4 IN, HEAD: UNSLOTTED HEX WASHER, THREADCOUNT: 24 TPI, DIAMETER: #12, FINISH: ZINC, MATERIAL: STEEL	21-SEP-17		McKinney, Valerie N	\$ 60	\$ 60
0000119619	Dominion Electric Supply Company Inc.		TAPE, ELECTRICAL: TYPE: CODING, SIZE: 3/4 IN WD X 66 FT LG, MATERIAL: VINYL PLASTIC, COLOR: GRAY	21-SEP-17		McKinney, Valerie N	\$ 110	\$ 110
0000119620	MSC Industrial Supply Co		SCREW, LAG: LENGTH: 1 IN, HEAD: HEX, DIAMETER: 1/4 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	21-SEP-17		McKinney, Valerie N	\$ 384	\$ 384
			SCREW, LAG: LENGTH: 1 IN, HEAD: HEX, DIAMETER: 5/16 IN, FINISH: ZINC, POINT: GIMLET, MATERIAL: STEEL	21-SEP-17		McKinney, Valerie N	\$ 69	\$ 69
			SCREW, LAG: LENGTH: 3 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	21-SEP-17		McKinney, Valerie N	\$ 385	\$ 83
0000119621	Atlantic Hardware Supply		BATTERY, DRYCELL: TYPE: NICKEL CADMIUM, SIZE: D, COMMONNAME: D NiCad battery	21-SEP-17		McKinney, Valerie N	\$ 838	\$ 427
0000119622	Supply Solutions LLC		ANCHOR, STUD: LENGTH: 3 IN, TYPE: WEDGE STUD BOLT, SIZE: 1/4 IN, DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD	21-SEP-17		McKinney, Valerie N	\$ 4,250	\$ 4,250
			BOLT, MACHINE: LENGTH: 3-1/2 IN, HEAD: HEX, THREADCOUNT: 11 TPI, DIAMETER: 5/8 IN, NUT: W/ NUT	21-SEP-17		McKinney, Valerie N	\$ 295	\$ 295
			SCREW, LAG: LENGTH: 1-1/2 IN, HEAD: HEX, DIAMETER: 1/4 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	21-SEP-17		McKinney, Valerie N	\$ 150	\$ 150
0000119623	Direct Machinery Outlet Inc.		HARNES:MAIN INTELLIGIAIRE, TEXT:THERMO KING INTELLIGIAIRE MAIN HARNES PART # 414774  IIUR - 33922 1/15/15	20-SEP-17	FQ17036B	Hilbers,Katherine V	\$ 94,922	\$ 94,922
0000119624	New Flyer Industries Canda LLC		PANEL,BODY:REAR DOOR EMERGENCY RELEASE,FRANGIBLE	20-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 1,771	\$ 1,771
0000119625	Staples Business Advantage		Aidata Luxe Comfort Adjustable Footrests	20-SEP-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			Balt Shapes Configurable Ergonomic Student Desk, Cherry, 22"- 32"H x 36"W x 34"D	20-SEP-17	CQ16014	Toure,Gerald O	\$ 220	\$ 220
			Fellowes Ergonomic Back Rest Cushion, Black	20-SEP-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Staples Mouse Pad with Gel Wrist Rest, Silver	20-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ -
0000119626	Staples Business Advantage		Avery Clear Glue Stics, 1.27 oz., 6/Pack	20-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk	20-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Better1-Inch D-Ring View Binder , Black	20-SEP-17	CQ16014	Toure,Gerald O	\$ 727	\$ 727
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	20-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000119627	Staples Business Advantage		HP 201X Black High Yield Original Laserjet Toner (CF400X) Cartridge	20-SEP-17	CQ16014	Toure,Gerald O	\$ 236	\$ 236



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 201X C/M/Y Color Toner Cartridges (CF253XM), High Yield, 3/Pack	20-SEP-17	CQ16014	Toure,Gerald O	\$ 566	\$ 566
			HP Color LaserJet Pro M277dw All-in-One Printer	20-SEP-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
0000119628	Staples Business Advantage		AAXA Technologies KP-250-06 USB to HDMI Cable, Black	20-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Belkin travel USB 2.0 hub	20-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			C2G 2-Port 29525 1-Foot USB Hub	20-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Insten 4 Port USB Hub, Black	20-SEP-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Sabrent HB-UMN4, hub, 4 ports	20-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			StarTech Mini DisplayPort To HDMI Video Adapter Converter, Black	20-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000119629	Muncie Reclamation & Supply Co		BELT:5VX Section,Width=5/8",Height=35/64",Outside Circumference=85",ETHYLENE PROPYLENE DIENE METHYLENE,FLEET 6001-6050.FITS NEW FLYER HYBRID AIR CONDITIONER COMPRESSOR,CERTIFICATION VMI, TEXT:EPDM ONLY	20-SEP-17	FQ17036G	Hilbers,Katherine V	\$ 23,590	\$ 23,543
			CONTROLLER:DEFROSTER/FLOOR HEATER,24V,6301-6609,3751,3770,5431-5452,NEW FLYER	20-SEP-17	FQ17036G	Hilbers,Katherine V	\$ 27,380	\$ 27,380
0000119630	Alstom Transportation Inc		GLASS,WINDSHIELD-STX:RIGHT FRONT END,6K,CAR BODY	20-SEP-17		Currie,Leon L.	\$ 6,119	\$ 6,119
0000119631	LTK Engineering Services	CIP0059	18-CQ9205-CENV-50, 8000 Series Rail Car Procurement Request to provide engineering & technical supprot for the development of the 8000 Series Rail Car Procurement Contract. The period of performance is July 1, 2017 to June 30, 2018.	21-SEP-17	CQ9205 - FY18	Geroux,William	\$ 527,035	\$ 141,148
0000119632	Gillig Corporation		GAUGE:AIR RESTRICTION INDICATOR,METRO FLX	21-SEP-17	CQ15106B	Hilbers,Katherine V	\$ 295	\$ -
0000119633	Farmville Wholesale Electr Co		PULLER:ROLLER CHAIN,HANDRAIL F/ 80-240 CHAIN	21-SEP-17	CQ14071G	Hilbers,Katherine V	\$ 850	\$ 850
0000119634	WHITLOCK		Electric Lift Motorized Stand 55" for Microsoft Surface. P/N- FPS1/EL/GG	21-SEP-17		Thomas,Radeshia Rashelle	\$ 2,332	\$ 2,332
			Microsoft Extended Onsite Hardware Replacement Part Service Period of Five (5) years. P/N- HF3-00001 Period of Support Services is: 10/2017 thru 10/2022.	21-SEP-17		Thomas,Radeshia Rashelle	\$ 2,506	\$ 2,506
			Microsoft Surface Hub - touch surface - Core i5 - 8GB - 128GB LCD 55". P/N- HPG-00001	21-SEP-17		Thomas,Radeshia Rashelle	\$ 8,780	\$ 8,780
0000119635	Aspetto, Inc.		Bullet Resistant Vests	21-SEP-17	FQ15228	Blanton,Alicia	\$ 125,000	\$ 97,221
0000119636	Precision Escalator Products		ROLLER,ESCALATOR:CHAIN,HDV	21-SEP-17		Whitmore, Reginald C	\$ 5,800	\$ 5,800
0000119637	Continental Resources Inc	CIP0136_01	NICE Recording Replacement Firewalls. Palo Alto Networks PA-850. PAN-PA-850	21-SEP-17		Caison,Sherry A	\$ 17,449	\$ -
			Premium Support maintenance for PA-850 Firewall System - 1 year . Quantity 2. PAN-SVC-PREM-850. Performance Period from September 29, 2017 - September 28, 2018	21-SEP-17		Caison,Sherry A	\$ 2,947	\$ -
0000119639	Rydin Decal / Dri Stick Decal Corp		DECAL, TEXT: LENGTH: ANY, CHARACTER: BLACK "PRIORITY SEATING...DISABILITIES AND SENIORS" ON WHITE BACKGROUND WITH BLUE HANDICAPPED LOGO, SIZE: N/A, MATERIAL: VINYL, COLOR: BLACK	21-SEP-17		Currie,Leon L.	\$ 1,804	\$ 1,804
0000119640	Muncie Reclamation & Supply Co		GASKET:EXHAUST,MANIFOLD- (OEM ONLY), TEXT:GASKET EXHAUST MANIFOLD SR 1263 , 1355- (OEM ONLY)  (IIUR 32362 CREATED ON 12-19-2013)	21-SEP-17		Ellerbe,Vanessa	\$ 957	\$ 957
			SENSOR:TEMPERATURE, TEXT:Temperature Sensor  IIUR - 35596 5/28/15	21-SEP-17		Ellerbe,Vanessa	\$ 1,071	\$ 1,071
			VENT:4" LOUVER, TEXT:4" LOUVER HVAC VENT ENTRANCE MECHANISM BOX FITS 7000's-7200's NEW FLYER #392167 FITS S/R 1513, 1514, 1554.  IIUR - 33129 09/17/14	21-SEP-17		Ellerbe,Vanessa	\$ 1,259	\$ 1,259

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119641	Gillig Corporation		SENSOR, LEVEL: SYSTEM: COOLING	21-SEP-17		Ellerbe,Vanessa	\$ 4,906	\$ 4,906
0000119642	Neopart Transit LLC		CALIPER:ASSEMBLY DISC BRAKE FRONT CURBSIDE, TEXT: Caliper Assembly: Disc Brake, Front Curbside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6670 or WMATA BENG Approved Equal)  IIUR-33426 10/20/14	21-SEP-17		Ellerbe,Vanessa	\$ 33,250	\$ 33,250
			CALIPER:ASSEMBLY,DISC BRAKE,FRONT STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Front Streetside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6669 or WMATA BENG Approved Equal)  IIUR - 33425 10/16/14	21-SEP-17		Ellerbe,Vanessa	\$ 19,000	\$ 19,000
			ROD,RADIUS-STX:FRONT AXLE,2300,2400,NEW FLYER, TEXT:2 PER AXLE, NEW FLYER P/N 072543 OR ARVIN MERITOR P/N A38029620 OEM ONLY, USE 2 PER JOB UI=UM, X93-27-0023	21-SEP-17		Ellerbe,Vanessa	\$ 5,429	\$ 5,429
			SENSOR:EGR DIFFERENTIAL,EPA 10 ISL, TEXT:Sensor EGR Differential Pressure Sensor EPA 10 ISL 9 Engines  (IIUR 32508 CREATED ON 3-6-14)	21-SEP-17		Ellerbe,Vanessa	\$ 4,883	\$ 4,883
0000119643	The Aftermarket Parts Company LLC		CHIME:PASSENGER ASSEMBLY,759,814,1060,1086,1096,1263,1264,1355,NEW FLYER BUS, TEXT:OEM ONLY, REQUIRED TO ENSURE COMPATIBILITY, RELIABILITY AND INTERCHANGEABILITY OF PARTS	21-SEP-17		Ellerbe,Vanessa	\$ 1,875	\$ 1,458
			DIODE:100V,6AMP,3900,ORION THERMO-KING PANEL	21-SEP-17		Ellerbe,Vanessa	\$ 384	\$ 384
			HOSE,AIR-STX:1 IN ID X 48 IN LG,FLEET 2300-2464,FITS WMATA NEW FLYER CNG,CERTIFICATION VMI, TEXT:CORRUGATED, RUBCO PRODUCTS CO P/N CV1100-01 OEM ONLY, 48 IN PER JOB/50 FT	21-SEP-17		Ellerbe,Vanessa	\$ 262	\$ 262
			LAMP:BULB,LIGHT, TEXT:LAMP, HIGH/LOW BEAM, 9003, 12V 60/55W HEAVY DUTY BULB, ORION VII 3063-3087  IIUR - 33163 09/15/14	21-SEP-17		Ellerbe,Vanessa	\$ 234	\$ 234
			SELECTOR, SHIFT: TYPE: PUSH BUTTON, USED ON: ALLISON TRANSMISSION	21-SEP-17		Ellerbe,Vanessa	\$ 3,735	\$ 3,735
			STARTER,AUTOMOTIVE:CUMMINS ENGINE,24V,60 FT BRT NABI ARTICULATED FLEET 320 HP CUMMINS ISL G ENGINE, TEXT:NABI P/N 610-1084-001 ONLY	21-SEP-17		Ellerbe,Vanessa	\$ 41,780	\$ 41,780
0000119644	Farmville Wholesale Electr Co		LAMP:25W, TEXT:BULB, MAX, LIGHT, SYS WIDE	21-SEP-17	CQ14071G	Hilbers,Katherine V	\$ 2,448	\$ 2,448
0000119645	Precision Escalator Products		GEARBOX:SPEED REDUCER,MODULAR 100, TEXT:VENDOR REPAIRABLE-SEE ATTACHED TECH SPEC	21-SEP-17		Whitmore, Reginald C	\$ 139,500	\$ 139,500
0000119646	Prevost Parts		KIT:VALVE,REBUILD,ORION V BUS, TEXT:R12 BRAKE VALVE	21-SEP-17	CQ15098-J	Hilbers,Katherine V	\$ 378	\$ 378
0000119647	New Flyer Industries Canda LLC		HOSE,STEERING:PUMP TO UPPER BULKHEAD ASSEMBLY,91-1/2 IN OAL,2300-2464,CNG BUS POWER STEERING, TEXT:MADE FROM AEROQUIP HOSE P/N FC300-08 & AEROQUIP FITTINGS P/N'S 4411-8S & 190296-8S, NEW FLYER INDUSTRIES LIMITED P/N 061048 OEM ONLY	21-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 258	\$ 258
0000119648	Hydraulic Electric Components Supply Inc		AERATOR: TYPE: VANDAL RESISTANT, MATERIAL: CHROME	21-SEP-17		McKinney, Valerie N	\$ 280	\$ 280
			NIPPLE,CONDUIT:CHASE/BUSHING,1 IN	21-SEP-17		McKinney, Valerie N	\$ 249	\$ 249
			PUMP, DIAPHRAGM: CAPACITY: 42 GPM, INLET SIZE: 1 IN	21-SEP-17		McKinney, Valerie N	\$ 5,756	\$ 5,756
0000119649	Noland Company		TOILET: COMMONNAME: toilet bowl	21-SEP-17		McKinney, Valerie N	\$ 287	\$ 287

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119650	Wabtec Passenger Transit		KIT:VALVE,COMPONENT PARTS,OVERHAUL, TEXT:VARIABLE VALVE, ITEM NUMBER FOR KIT N-3-D HAS BEEN DELETED, DO NOT USE. THIS ITEM NUMBER B18328029 WILL BE USED FOR BOTH KITS AND HAS BEEN RENAMED (N-3 KIT)	21-SEP-17	CQ17012	Khare,Sanjay	\$ 28,625	\$ -
0000119651	Mid Atlantic Chemical Corp		REFRIGERANT, HVAC: RATING: R407C, SIZE: 115 LB CYLINDER	21-SEP-17	CQ17093	Dixon,Robert	\$ 60,600	\$ -
0000119652	WS JENKS & Son		FACE:HAMMER, TEXT:TIP	21-SEP-17		McKinney, Valerie N	\$ 32	\$ 32
			FACE:HAMMER, TEXT:TIP, F/ HAMMER SI200MH	21-SEP-17		McKinney, Valerie N	\$ 27	\$ 27
0000119653	Southern Elevator & Electric Supply, Inc		ESCUTCHEON:DOOR KEY,1/2 IN DIA X 2-3/4 IN,SS, TEXT:VA/SQ ADAM	21-SEP-17		Whitmore, Reginald C	\$ 200	\$ 200
			KEY, FIRESERVICEFEOK1: FITS: PHASE 1 AND PHASE 2, TYPE: BARREL, USED ON: FIRE SERVICE KEY SWITCH	21-SEP-17		Whitmore, Reginald C	\$ 60	\$ 60
0000119654	Adams Elevator Company		INDICATOR, DIRECTIONAL: CABLE: 2 FT, COLOR: GREEN, FITS: NEWELL END, USED ON: SCHINDLER 9700	21-SEP-17		Whitmore, Reginald C	\$ 5,955	\$ 5,955
			INDICATOR, DIRECTIONAL: CABLE: 2 FT, COLOR: RED, FITS: NEWELL END, USED ON: SCHINDLER 9700	21-SEP-17		Whitmore, Reginald C	\$ 8,739	\$ 8,739
			SPROCKET:DRIVE,MOD 250, TEXT:RHS, SIDE	21-SEP-17		Whitmore, Reginald C	\$ 9,256	\$ 9,256
0000119655	Beltway Industrial Supply Co		CABLE LENGTH: 10 FEET, CONNECTION TYPE: PENDANT, CONNECTOR: 10 PIN MALE, FITS: JONES/ MID AMERICA REHAB UNITS, TYPE: FULLY ASSEMBLED AND WATER RESISTANT, USED ON: TOP AND BOTTOM JUNCTION BOX	21-SEP-17		Whitmore, Reginald C	\$ 7,360	\$ 7,360
			SCREW,CAP:#8 DIA,32 TPI,1-1/2 IN LG,SOCKET HD,ALLOYED, TEXT:DECKING	21-SEP-17		Whitmore, Reginald C	\$ 72	\$ 72
			SCREW:FLOORPLATE,3/8 IN DIA,16 TPI,3 IN LG,FLAT SLOTTED HD,SS,FITS MONTGOMERY ESCALATOR	21-SEP-17		Whitmore, Reginald C	\$ 120	\$ 120
0000119656	Precision Escalator Products		RING,RETAINING:SPROCKET,FITS MOD 250	21-SEP-17		Whitmore, Reginald C	\$ 135	\$ 135
0000119657	ECS Corporation		ROLLER,ELEVATOR:PICK-UP ASSEMBLY,FITS HOISTWAY DOOR LOCK, TEXT:RH	21-SEP-17		Whitmore, Reginald C	\$ 160	\$ 160
0000119658	Elevator Equipment Corporation		VALVE, HYDRAULICCONTROL: DIMENSIONS: 16.75" W X 11" H X 10.75" D, FITS: HYDRAULIC ELEVATORS, FLOW RATE: 75 - 375 GPM (285 - 1419.5 L/MIN), MODEL: UV-7B, NOTES: VALVE (NO COILS). CONNECTION - 2.5" NPT PORT, PRESSURE RANGE: 50 - 500 PSI (3.5 - 34.5 BARS),	21-SEP-17		Whitmore, Reginald C	\$ 2,366	\$ 2,366
0000119659	New Flyer Industries Canda LLC		BOLT,U-STX:2300-2464,REAR AXLE,NEW FLYER, TEXT:L&H THREADED	21-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 554	\$ 554
0000119660	Thomas Industrial Prod Co.		RODS CORP P/N 010384 OEM ONLY	21-SEP-17		Lansdown,Carl Lester	\$ 904	\$ 904
			SWIVEL:1-1/4 IN,SS,DIESEL FUEL SYSTEM IN BUS GARAGE	21-SEP-17				
0000119661	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	21-SEP-17	CQ15173	Rivas,Leaser T	\$ 237	\$ 237
0000119662	Staples Business Advantage		GB Standard Cable Tie, 14", 100/Bag	21-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			HP 823A Black Toner Cartridge (CB380A)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 824A (CB384A) Black Original LaserJet Image Drum	21-SEP-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A (CB385A) Cyan Original LaserJet Image Drum	21-SEP-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A (CB386A) Yellow Original LaserJet Image Drum	21-SEP-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	21-SEP-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
0000119663	Staples Business Advantage		Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			PURELL ES6 Touch-Free Hand Sanitizer Dispenser, Graphite, Touch-Free ES6 Wall Mount Dispensing (6424-01)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 38	\$ -
			PURELL Professional Advanced Hand Sanitizer Foam, ES6 Foam Dispenser Refills (6454-02)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 68	\$ -
			Quartet Standard Whiteboard, 3' x 2', Silver Aluminum Frame	21-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Standard Cork Bulletin Board, Aluminum Finish Frame, 3'W x 2'H	21-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples USB 2.0 flash drive, 8GB, 5 Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
0000119664	Staples Business Advantage		HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			Post-it, Pop-up Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (R330-YW)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Binder Clips, Micro, 1/2" Width, 1/8" Capacity, Black, 100/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Signa Perforated Writing Pads, Narrow, White, 5" x 8", 50 Sheet/Pad, 12/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Westcott 12" Acrylic Ruler	21-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Westcott Wood Office 12" Ruler	21-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			World Class Document Frame w/Certificate, Rosewood, 8-1/2"x11"	21-SEP-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
0000119665	Staples Business Advantage		HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
0000119666	Staples Business Advantage		Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 8,850	\$ -
			Staples Poly Index Dividers for Mini Binders, 5-tab, 5 1/2"x 8 1/2", Multicolored, 1 Set	21-SEP-17	CQ16014	Toure,Gerald O	\$ 348	\$ 348
0000119667	Staples Business Advantage		AeroMAT Adjustable Fit Ball Chair	21-SEP-17	CQ16014	Toure,Gerald O	\$ 134	\$ 134
0000119668	Staples Business Advantage		BIC Round Stic Grip Ballpoint Pens, Fine Point, Black, Dozen	21-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 2 Canister/Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Duracell Alkaline "AA" Batteries, 1.5V, 20-Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Falcon Dust-Off Compressed Gas Duster, 7oz. Spray Can, 2-Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Paper Mate Stick Pens, Fine Point, Red, 12/pk (3371131)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Quality Park White Cotton String in Ball, 10-Ply, 475 Feet	21-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Economy Manila Shipping Tags, #5, 4-3/4" x 2-3/8", 1000/Case	21-SEP-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000119669	Staples Business Advantage		Ambitex Latex Gloves, Multi-Purpose Gloves, Powder Free, Large, 100/Box	21-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Ambitex Latex Gloves, Multi-Purpose Gloves, Powder Free, Medium, 100/Box	21-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Avery Clear Glue Stics, 1.27 oz., 6/Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Avery Marks-A-Lot Chisel Tip Permanent Marker Black Dozen (08888/98028)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Avery Marks-A-Lot Permanent Marker, Chisel Tip, Red, Dozen	21-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			BIC BU3 Ballpoint Retractable Pens, Medium, Black, 12/Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			BIC BU3 Ballpoint Retractable Pens, Medium, Red, 12/Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Dixon Pink Carnation Eraser, Medium, Dozen	21-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Dixon Ticonderoga #2 Soft Pencil, Yellow, 72/Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Falcon Dust-Off Electronics Duster, 7oz. Spray Can, 6/Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Lysol Neutra Air Sanitizing Spray, Revitalizing Fresh Breeze, 10 oz.	21-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Post-it Original Pop-up Notes, 3" x 3", Cape Town Collection, Cabinet Pack, 18/Pack	21-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Pop-up Notes, 3" x 3", Lined, Canary Yellow, 6 Pads/Pack (R335)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sani-Cloth Disinfecting Surface Wipes, 7 1/2 X 5 3/8, 200/Canister, 6 Canisters/CT	21-SEP-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Scotch Desk Dispenser, Black	21-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Stanley Bostitch Automatic Electric Compact Desktop Stapler, Small, Black	21-SEP-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Staples Arrowhead Cap Erasers, Assorted Colors, 12/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	21-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black	21-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb	21-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Standard Staples; 1/4", 25,000/Box	21-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	21-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Swingline 747 Classic Stapler, Metal, Desktop, 20 Sheets, Black	21-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Westcott Preferred Straight Trimmers, 7", Straight, Left or Right Hand	21-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000119670	Staples Business Advantage		Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	21-SEP-17	CQ16014	Toure,Gerald O	\$ 413	\$ 413
0000119671	Qual-Tran Products, LLC		CLUTCH:SPEEDFRATER	21-SEP-17		Brown,Shirley D	\$ 1,275	\$ 1,275
0000119672	PCM Sales, Inc.		DELL[A9823560]DIRECT ATTACHED SFP+ COPPER	21-SEP-17		Caison,Sherry A	\$ 1,140	\$ 1,140
0000119673	Beltway Industrial Supply Co		BIT:SCREW HANDLE DRIVE, TEXT:1550	21-SEP-17		Ellerbe,Vanessa	\$ 476	\$ 476
0000119675	Beltway Industrial Supply Co		CHISEL: LENGTH: 7-1/2 IN, BLADEWIDTH: 7/8 IN, CERTIFICATION: NONE, TYPE: COLD FLAT, SIZE: 3/4 IN, COMMONNAME: Cold Hand Chisel, 7/8 In. x 7-1/2 In., MATERIAL: CS	22-SEP-17		Preston,Carleton	\$ 1,050	\$ 1,050
0000119678	National Supply Company		BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 10 LB	22-SEP-17		Preston,Carleton	\$ 360	\$ 360
0000119680	District Safety Products Inc		COVER:TOILET SEAT, TEXT:1/2 FOLD, 1/2 FOLD F/ REST ASSURED DISPR, 250SH/PK, 20PKS/CS, 5000SHPER CS	22-SEP-17		Reynolds, Olivia J.	\$ 18,290	\$ 18,290
0000119681	Vehicle Maint Program Inc		GAUGE, TIREPRESSURE: RANGE: 10-150 PSI, TYPE: DUAL FOOT CHUCK	22-SEP-17		McKinney, Valerie N	\$ 360	\$ -
0000119682	Beltway Industrial Supply Co		NUT, LOCK: TYPE: NYLON INSERT, DIAMETER: #10, FINISH: ZINC, THREADS: 32 TPI, MATERIAL: STEEL	22-SEP-17		McKinney, Valerie N	\$ 10	\$ 10
			STUD,DOUBLE ENDED-STX:1-1/8 IN DIA-A,1/2 IN DIA-B,13 TPI THD-B,3/4 IN THD LG-A,4-1/2 IN THD LG-B,ZINC PLATED,GR 5	22-SEP-17		McKinney, Valerie N	\$ 2,475	\$ 2,475
			TAP, THREADING: LENGTH: 2-3/8 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: #10, FINISH: BRIGHT, THREADSIZE: 32, FLUTES: 2, COMMONNAME: Spiral Point Taps Thread Size (Inch): #10-32 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED STEEL	22-SEP-17		McKinney, Valerie N	\$ 380	\$ 380
			TOOL:RIVNUT INSTALLATION,M6-32 TPI	22-SEP-17		McKinney, Valerie N	\$ 750	\$ 750
			WASHER, FLAT: OUTSIDEDIAMETER: 1-1/2 IN, THICKNESS: 1/16 IN, NOMINALSIZE: 3/8 IN, MATERIAL: STAINLESS STEEL	22-SEP-17		McKinney, Valerie N	\$ 102	\$ 102
0000119683	Allied Electronics Inc		FAN:FAN:CONTROLLER LS 10-K,120V, TEXT:FAN:CONTROLLER LS 10-K, 120V	22-SEP-17		Whitmore, Reginald C	\$ 335	\$ 335
0000119684	Faiveley Transport North America		LOCK,BODY:OPERATOR SIDE ASSEMBLY,2K/3K	22-SEP-17	CQ17054	Khare,Sanjay	\$ 18,762	\$ -
0000119685	ADA SOLUTIONS, INC.		TILE, QUARRY, RED LAVA FLASHING, 5-3/4X5-3/4X1/2, SQR, WITH	22-SEP-17		Brown,Shirley D	\$ 29,895	\$ 29,895
0000119686	BAE Systems Controls, Inc.	CIP0005	ASSEMBLY, ELECTRIC ALTERNATOR: FUNCTION: DC TO DC CONVERTOR	22-SEP-17		Ellerbe,Vanessa	\$ 10,000	\$ 10,000
0000119688	Applied Indust Technologies		GREASE, INDUSTRIAL: VISCOSITYRATING: 2300 SUS @ 100 DEG F, 145 SUS @ 210 DEG F, CONTAINER: ANY, TYPE: MOTOR ASSEMBLY, TEMPERATURERATING: 505 DEG F FLASH POINT, COMMONNAME: MOTOR ASSEMBLY GREASE, COLOR: ANY	22-SEP-17		Preston,Carleton	\$ 420	\$ 420
0000119689	Neopart Transit LLC		SENSOR:AND CABLE ASSEMBLY, TEXT:Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)  IIUR - 35708 6/8/15	22-SEP-17		Ellerbe,Vanessa	\$ 5,537	\$ 5,537

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SENSOR:PRESSURE DIESEL PARTICULATE FILTER, TEXT:Sensor, Pressure, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #2871960 / CES #Q229822.  IIUR - 33767 12/17/14  Pressure Sensor on The Aftertreatment Device, Diesel Parti	22-SEP-17		Ellerbe,Vanessa	\$ 2,890	\$ -
0000119690	Cummins Power Systems LLC		FILTER:CRANKCASE BREATHER,ISB 6.7L ENGINE, TEXT:OEM ONLY	22-SEP-17		Ellerbe,Vanessa	\$ 1,664	\$ 1,664
0000119691	Mohawk Manufacturing & Supply Company		HEXAGON HEAD CAP SCREW 10MM X 1.5X 70MM GRADE 10.9 FOR THE E	22-SEP-17		Ellerbe,Vanessa	\$ 1,152	\$ 1,152
0000119692	The Aftermarket Parts Company LLC		CONNECTOR:MARINE PUMP,FITS METRO FLX, TEXT:BOM, CIRC., 50/PKG	22-SEP-17		Ellerbe,Vanessa	\$ 400	\$ 400
			COUPLER:HOSE:HUMP,4	22-SEP-17		Ellerbe,Vanessa	\$ 402	\$ 402
			DOOR:ASSY SIDE ENGINE, TEXT:Door Assy, Side Engine  IIUR - 35870 7/31/15	22-SEP-17		Ellerbe,Vanessa	\$ 4,265	\$ 4,265
			GAUGE, LEVEL: USED FOR: COOLANT	22-SEP-17		Ellerbe,Vanessa	\$ 386	\$ 386
			GEARBOX:POWER STEERING SYSTEM,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:SHEPPARD CO P/N M110PKY11 OEM ONLY	22-SEP-17		Ellerbe,Vanessa	\$ 11,448	\$ 11,448
			GLASS,WINDOW:FRONT DESTINATION,SR1263,1264,1265,1355,1151,1166,6301-6423,5424-6461,3700 & 2800,NEW FLYER,WMATA BUSES, TEXT:WINDOW, FLUSH, OEM ONLY	22-SEP-17		Ellerbe,Vanessa	\$ 4,532	\$ 4,532
			GLASS:BODY FORWARD ENTRANCE,NEW FLYER	22-SEP-17		Ellerbe,Vanessa	\$ 760	\$ 760
			RADIATOR:ASSEMBLY,6301-6461,NEW FLYER HYBRID BUS, TEXT:NF OEM P/N 6356910 ONLY	22-SEP-17		Ellerbe,Vanessa	\$ 20,932	\$ 20,932
			RELAY:24V S/DT, TEXT:RELAY:24V SPDT MAX CURRENT RATING 20 AMP NO, MAX CURRENT RATING 10 AMP NC.  IIUR - 36147 7/29/15	22-SEP-17		Ellerbe,Vanessa	\$ 9	\$ 9
			SCREEN:ASSEMBLY RADIATOR DOOR - (OEM ONLY), TEXT:SCREEN ASSEMBLY RADIATOR DOOR SR 1513 , 1514 , 1585 , 1554 , 1634 - (OEM ONLY)  ( IIUR 32121 CREATED ON 09-20-2013 )	22-SEP-17		Ellerbe,Vanessa	\$ 1,834	\$ 1,834
			TRIM:DOOR,FORE ENTRANCE NEW FLYER 6300-6400, TEXT:TRIM, DOOR, FORE, ENTRANCE, NEW FLYER 6300-6400  IIUR - 35197 4/27/15	22-SEP-17		Ellerbe,Vanessa	\$ 2,297	\$ 2,297
0000119693	Muncie Reclamation & Supply Co		LIGHT:MARKER,AMBER,60 FT BRT, TEXT:EXT LIGHTS INSTALL, NABI P/N 610-1785-001 ONLY	22-SEP-17		Ellerbe,Vanessa	\$ 466	\$ -
			STEP:NOSING INTERIOR, TEXT:INTERIOR STEP NOSE  IIUR - 33563 10/29/14	22-SEP-17		Ellerbe,Vanessa	\$ 360	\$ 360
0000119695	Gillig Corporation		SEAL, RUBBER: ORIENTATION: HORIZONTAL, POSITION: HEADER, USED FOR: FRONT DOOR	22-SEP-17		Ellerbe,Vanessa	\$ 1,722	\$ 1,722

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119696	Neopart Transit LLC		FRAME:FRANGIBLE PANEL, TEXT:FRAME, FRANGIBLE PANEL IIUR - 33825 1/15/15	22-SEP-17		Ellerbe,Vanessa	\$ 352	\$ 352
0000119697	Mohawk Manufacturing & Supply Company		MOTOR:WIPER,ASSEMBLY - (OEM ONLY), TEXT:Motor Wiper Assy, New Flyer Diesel Electric SR 1554, 7153- 7167 (OEM P/N 225892 ONLY) ( IIUR 31785 CREATED ON 06-11-2013 )	22-SEP-17		Ellerbe,Vanessa	\$ 2,270	\$ 2,270
0000119697	Mohawk Manufacturing & Supply Company		CONNECTOR:STEPWELL LAMP,FITS NEW FLX, TEXT:SEALED BEAM TYPE, 100/PKG	22-SEP-17		Ellerbe,Vanessa	\$ 464	\$ 464
0000119698	The Aftermarket Parts Company LLC		AXLE:REAR,BRACKET LEVELING VALVE,STREET SIDE, TEXT:Rear Axle, Bracket Leveling Valve, street side,2800  (IIUR 32727 CREATED ON 4/24/14)	22-SEP-17		Ellerbe,Vanessa	\$ 311	\$ 311
			AXLE:REAR,LINK ASSEMBLY,LEVELING VALVE LH, TEXT:Rear Axle, Link Assy. leveling valve LH,2800  (IIUR 32725 CREATED ON 4/24/14)	22-SEP-17		Ellerbe,Vanessa	\$ 380	\$ 380
			BOLT:PLASTIC FILTER ELEMENT MOUNTING, TEXT:Bolt, Plastic, Filter Element Mounting, Hydraulic Filter, ZF #764.221.114.492 or WMATA BENG Approved Equal.  IIUR - 34866 3/30/15	22-SEP-17		Ellerbe,Vanessa	\$ 134	\$ 134
			DOOR, ACCESS: FEATURES: FUSE BOX, SIDE OF ENGINE, LOCATION: REAR, SIDE: CS	22-SEP-17		Ellerbe,Vanessa	\$ 1,809	\$ 1,809
			RELAY, MECHANICAL: AMPERAGE: NO-20 A/ NC-10A, TYPE: SPDT, VOLTAGE: 24 V	22-SEP-17		Ellerbe,Vanessa	\$ 244	\$ 244
			SPACER, SWITCH: SYSTEM: ELECTRICAL, USED FOR: STOP REQUEST	22-SEP-17		Ellerbe,Vanessa	\$ 138	\$ 138
			STRUT, GAS: SYSTEM: ARTICULATED JOINT, USED ON: ROOF HATCH	22-SEP-17		Ellerbe,Vanessa	\$ 1,444	\$ 1,444
0000119699	Jameco		YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( IIUR 31056 CREATED ON 11-15-2012 )	22-SEP-17		Ellerbe,Vanessa	\$ 4,089	\$ 4,089
0000119700	The Baltimore Auto Supply Company		BOX:RJ11 SURFACE MOUNT JACK,BEIGE	22-SEP-17		Lansdown,Carl Lester	\$ 175	\$ 175
0000119701	District Safety Products Inc		KIT:AIR REGULATOR, TEXT:ARO AIR REGULATOR	27-SEP-17		McKinney, Valerie N	\$ 4,275	\$ 4,275
			BELT,SAFETY-STX:PPE,BACK SUPPORT,100-LARGE, TEXT:SAFE-T-LIFT, LX SERIES	22-SEP-17		McKinney, Valerie N	\$ 337	\$ 337
			BOOT:PPE,WHITE PAPER, TEXT:100 PR PER BOX	22-SEP-17		McKinney, Valerie N	\$ 300	\$ 300
			GLASSES, SAFETY: OVERRIDE ANTI FOG SCRATCH RESISTANT SAFETY GLASSES, LENS: CLEAR ANTI-SCRATCH, SIDE SHIELDS: CLEAR, SIZE: LARGE, TYPE: CLEAR	22-SEP-17		McKinney, Valerie N	\$ 792	\$ 792
			SUIT:PPE,CHEMICAL,XX-LARGE,YELLOW POLYETHYLENE COATING, TEXT:DELUXE COVERALLS W/ UNDER ARM GUSSETS & EXTRA ROOM IN SEAT & UPPER LEGS, W/ HOOD, 12/CASE	22-SEP-17		McKinney, Valerie N	\$ 1,815	\$ 1,815
			SUIT:PPE,XL,WHITE PAPER, TEXT:W/HOOD AND BOOTS, STD. PK 25/CASE	22-SEP-17		McKinney, Valerie N	\$ 810	\$ 810
0000119702	Atlantic Hardware Supply		BAND,STRAPPING:1-1/8 IN MAX WD.BLUE,\$1 CURRENCY APPLICATIONS, TEXT:MATERIAL, 5 ROLLS/CASE, PB@20CA	22-SEP-17		McKinney, Valerie N	\$ 2,182	\$ 2,182
			LADDER,STEP:8 FT,WOOD, TEXT:TYPE 1, OSHA APPROVED	22-SEP-17		McKinney, Valerie N	\$ 2,375	\$ 2,375
			LADDER:12 FT,WOOD, TEXT:OSHA APPROVED	22-SEP-17		McKinney, Valerie N	\$ 1,044	\$ 1,044
0000119703	All Hands Fire Equipment, LLC		LANYARD: TYPE: SAFETY, ENDS: KLIEN LOCK SNAP HOOK WITH 11/16 IN THROAT OPEN AT BOTH ENDS, SIZE: 5 FT LG, MATERIAL: NYLON	22-SEP-17		McKinney, Valerie N	\$ 1,662	\$ 1,662
			BASE:FLARE MAGNETIC	22-SEP-17		McKinney, Valerie N	\$ 28,892	\$ 21,588

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119704	George W Allen Company Inc		Delivery & Installation of Furniture Items 1 thru 10	22-SEP-17		Toure,Gerald O	\$ 1,850	\$ 1,850
			ROCC Training Room/CTF D-216 furniture list of WMATA Standard Products-Item 1-Ergonomic Task Chair (CH-2)	22-SEP-17		Toure,Gerald O	\$ 4,848	\$ 4,848
			WMATA Standard Products - Bariatric Ergonomic Task Chair (CH-3)	22-SEP-17		Toure,Gerald O	\$ 496	\$ 496
			WMATA Standard Products - File Cabinet (Two-Drawer High/36" Wide) FC-1	22-SEP-17		Toure,Gerald O	\$ 580	\$ 580
			WMATA Standard Products - Laminate Worksurface (LW-4)	22-SEP-17		Toure,Gerald O	\$ 160	\$ 160
			WMATA Standard Products - Side/Guest Chair (CH-4)	22-SEP-17		Toure,Gerald O	\$ 236	\$ 236
			WMATA Standard Products - Touchdown Workstation Type 1 (TD-1)	22-SEP-17		Toure,Gerald O	\$ 507	\$ 507
			WMATA Standard Products - Workstation Panel (36" Wide) WP-1b	22-SEP-17		Toure,Gerald O	\$ 896	\$ 896
			WMATA Standard Products - Workstation Panel (24" wide) (WP-1a)	22-SEP-17		Toure,Gerald O	\$ 314	\$ 314
			WMATA Standard Products - Workstation Type 3 (WS-3) -Includes All Components & Chairs	22-SEP-17		Toure,Gerald O	\$ 13,221	\$ 13,221
0000119705	Gillig Corporation		DISC, FRICTION: FITS: VOITH TRANSMISSION, LOCATION: INNER TURBINE	22-SEP-17		Ellerbe,Vanessa	\$ 992	\$ 992
0000119706	Neopart Transit LLC		FILTER, HVAC: USED ON: DEFROSTER ASSEMBLY	22-SEP-17		Ellerbe,Vanessa	\$ 703	\$ 703
0000119707	Cummins Power Systems LLC		ASSEMBLY, TUBE: FUNCTION: EGR COOLER WATER OUTLET, SYSTEM: EXHAUST	22-SEP-17		Ellerbe,Vanessa	\$ 570	\$ 570
			ASSEMBLY, TUBE: FUNCTION: WATER INLET, SYSTEM: ENGINE	22-SEP-17		Ellerbe,Vanessa	\$ 726	\$ 726
			Doser Pump Assembly 12-volt (Cummins ISB) 7101-7152 & 3063-3	22-SEP-17		Ellerbe,Vanessa	\$ 2,751	\$ 2,751
			INJECTOR, FUEL:	22-SEP-17		Ellerbe,Vanessa	\$ 7,740	\$ 7,740
			THERMOSTAT, MECHANICAL: SYSTEM: ENGINE	22-SEP-17		Ellerbe,Vanessa	\$ 781	\$ 781
			TUBE:FUEL SUPPLY,6K & 6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY	22-SEP-17		Ellerbe,Vanessa	\$ 378	\$ 378
0000119708	Thermo King Chesapeake		HARNNESS, CABLE: USED FOR: HVAC MAIN	22-SEP-17		Ellerbe,Vanessa	\$ 2,316	\$ 2,316
			VALVE, COOLANT FLOW: VOLTAGE: 24 VOLT	22-SEP-17		Ellerbe,Vanessa	\$ 668	\$ 668
0000119710	The Aftermarket Parts Company LLC		BRACKET, RADIATOR: LOCATION: REAR, POSITION: LOWER	22-SEP-17		Ellerbe,Vanessa	\$ 492	\$ 246
			HOSE:ASSEMBLY,PRESSURE,12V, TEXT:Hose Assembly, Diesel Exhaust Fluid Pressure 7101-7152 (12 volt design) MFG # 1200BAD2115G2					
			IIUR - 33772 12/19/14	22-SEP-17		Ellerbe,Vanessa	\$ 362	\$ 362
0000119711	Albert Kemperle, Inc.		Paint Materials - Rehab	22-SEP-17		Stidham,Tamika C	\$ 90,478	\$ 29,483
		CIP0005	Paint Materials - Cap Funds	22-SEP-17		Stidham,Tamika C	\$ 63,292	\$ 6,874
0000119712	Staples Business Advantage		Avery Permanent File Folder Labels with TrueBlock, White, 1,500/Pack (5366)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Duracell Alkaline "AAA" Batteries, 36-Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	22-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it, 1/2" 'Sign Here' Message Flags, Assorted Colors, 120 Flags/Pack (684-SH)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	22-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Claw Staple Remover, Black	22-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Paper Clips, #1, Smooth, 1,000/Pk	22-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Plastic Clear File Folders, Letter, Assorted, 25/Box	22-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Swingline Standard Staples, &#188;" Length, 210 Per Strip, 5,000 Per Box, 5 Box Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000119713	Staples Business Advantage		2017-2018 AT-A-GLANCE Academic Aspire Weekly/Monthly Planner, 12 Months, Mint Blue, 4-7/8" x 8"	22-SEP-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Ergotron WorkFit Dual Monitor Kit	22-SEP-17	CQ16014	Toure,Gerald O	\$ 137	\$ 137
			Mind Reader 'Comfy' Adjustable Height Foot Rest with Rollers for Massage, Black, (FTROLL-BLK)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	22-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			VersaDesk Power Pro-Black, 36" x 24"- Push Button Electric Height Adjustable Sit-to-Stand Desk Riser	22-SEP-17	CQ16014	Toure,Gerald O	\$ 833	\$ 833
0000119714	Staples Business Advantage		Expo Low Odor Dry-Erase Organizer, 6-Color Set	22-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Purell Advanced Instant Hand Sanitizer, 2 Liter Pump	22-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Black EcoEasy Surge Protector, 12-Outlet, 4,350 Joules	22-SEP-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Staples Cube Clips, White, 20/Bx	22-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000119715	Staples Business Advantage		Staples 2 Pocket Plastic Folder, Green	22-SEP-17	CQ16014	Toure,Gerald O	\$ 196	\$ 196
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	22-SEP-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
0000119716	Staples Business Advantage		2662B004 Toner, Black, 2/Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 187	\$ 187
			BIC Wite-Out Brand EZ Correct Correction Tape, White, 1/6" x 472", 10/Pk	22-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Bostitch B8 Impulse 45 Electric Stapler, Fastening Capacity 45 Sheets/20 lb., Black	22-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Canon 118 Color C/M/Y Toner Cartridge (2660B015AA), Combo 3/Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			Canon Toner Cartridge, 118 (2662B001), Black	22-SEP-17	CQ16014	Toure,Gerald O	\$ 118	\$ 118
			Expo Dry-Erase Cleaner, 8 oz.	22-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Expo White Board Cleaning Wipes	22-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			HP 125A Black Toner Cartridge (CB540A)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			HP 940XL/940 High-Yield Black and Standard C/M/Y Color Ink Cartridges (CZ143FN), Combo 4-Pack (CZ143FN#140)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 188	\$ 188
			HP 952 C/M/Y Color Ink Cartridges (N9K27AN#140), Combo 3/Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Pendaflex SureHook Reinforced Hanging File Folders, 5 Tab Positions, Letter Size, Standard Green, 20/Box (6152 1/5)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Scotch Magic Tape, 3/4" x 1000", 12/Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sharpie&reg, Fine Point Permanent Markers, Black, 12/pk (30001)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	22-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Electronics Duster 7oz., 4/Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Magnetic File Pocket, Letter/Legal, Smoke, 6 3/8"H x 15"W x 3"D, 1/Pk	22-SEP-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	22-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	22-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	22-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 82X (C4182X(J)), Black, Extended Yield	22-SEP-17	CQ16014	Toure,Gerald O	\$ 248	\$ 248
			Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035452)	22-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			TOPS Royale Grey Gelltex Bound Executive Notebook, 11 3/4" x 8 1/4", Legal Ruled, 96 Sheets	22-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
0000119717	Staples Business Advantage		Bounty Basic 8 Giant Rolls per pack, 66 sheets per roll	22-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Casio HR-100TM Printing Calculator	22-SEP-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Chairmat, For Hard Floors, Standard Lip, 36" x 48"	22-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 43X (C8543X(J)), Black, Extended Yield	22-SEP-17	CQ16014	Toure,Gerald O	\$ 372	\$ 372
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, Xerox Phaser 3320 (106R02307), Black, High Yield	22-SEP-17	CQ16014	Toure,Gerald O	\$ 115	\$ 115
			Sustainable Earth by Staples Cube Box Facial Tissues, 2-Ply, White, 6/Pk	22-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black	22-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Victor 1560-6 Professional Grade Heavy Duty Commercial Printing Calculator	22-SEP-17	CQ16014	Toure,Gerald O	\$ 200	\$ 200

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119718	International Process		CABLE:SEAT WELL,1/8 IN-3/16 IN,CLEAR VINYL COATED ROUNDED EYE ONE END AND SOFT STAINLESS STEEL OPPOSITE END SOFT,19-7/8 IN (+/-1/8 IN),5K,CAF, TEXT:PENDING MDR, 7 X 19, 1/4" 24515	22-SEP-17		Preston,Carleton	\$ 1,635	\$ -
0000119719	Airgas USA, LLC		SLEEVE GRND, WEIGHT RATING GREATER THAN 125LBS	22-SEP-17	CQ15173	Rivas,Leaser T	\$ 51	\$ 51
			GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	22-SEP-17	CQ15173	Rivas,Leaser T	\$ 21	\$ 21
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,#3 CYLINDER	22-SEP-17	CQ15173	Rivas,Leaser T	\$ 85	\$ 68
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	22-SEP-17	CQ15173	Rivas,Leaser T	\$ 817	\$ 817
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	22-SEP-17	CQ15173	Rivas,Leaser T	\$ 130	\$ 130
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	22-SEP-17	CQ15173	Rivas,Leaser T	\$ 75	\$ 75
0000119720	eVigilant Security	CIP0145_04	GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	22-SEP-17	CQ15173	Rivas,Leaser T	\$ 96,297	\$ -
0000119721	APOLLO VIDEO TECHNOLOGY		FQ16045-E-001 PCO-002: To install CCTV cameras at F11 Branch Ave station's mezzanine	22-SEP-17		Fletcher,George	\$ 4,000	\$ -
			Annual Training, Base Year	22-SEP-17	CQ17115	Coley,Ruby S	\$ 183,000	\$ -
			Bus Bi-Annual Preventive Maintenance, Base Year	22-SEP-17	CQ17115	Coley,Ruby S	\$ 232,400	\$ -
			Bus Corrective Maintenance (Svc Call & NTF), Base Year	22-SEP-17	CQ17115	Coley,Ruby S	\$ 136,640	\$ -
			Bus Corrective Maintenance from PM, Base Year	22-SEP-17	CQ17115	Coley,Ruby S		
0000119722	Fig Leaf Software, Inc.		Commonspot CMS Dedicated Contributors + Subscription - 20 dedicated contributors. Support period from 9/26/17-9/25/18	22-SEP-17		Blanton,Alicia	\$ 9,582	\$ 9,582
0000119723	Trapeze Software Group Inc.		Mod CQ13067 - Trapeze Training for Bus Scheduling Department. Includes 15 days on-site training (FX and Blockbuster). Off-site support for instructor training prep. Proj Mngmt svcs for 3 mos with execution of work order.	22-SEP-17	CQ13067	Blanton,Alicia	\$ 36,700	\$ 18,350
0000119725	Beltway Industrial Supply Co		HANDLE:PAINT ROLLER,9 IN, TEXT:12 EA PER BOX	23-SEP-17		Reynolds, Olivia J.	\$ 279	\$ 10
0000119726	District Safety Products Inc		BRUSH:ULTRA,NYLON/POLYESTER BRISTLE,3 IN, TEXT:6 EACH PER PACK	23-SEP-17		Reynolds, Olivia J.	\$ 662	\$ 662
0000119727	MIT Distributors		FILTER:AIR, TEXT:INNER AIR FILTER, WIX 42804. FILTER PART NUMBER NOT LISTED IN NORDCO TRIPP MACHINE SERVICE MANUAL. PAR NUMBER REFERENCED ON ENGINE UNIT.	23-SEP-17		Reynolds, Olivia J.	\$ 1,455	\$ 1,455
			FILTER:AIR,ENGINE,INNER,SECONDARY, TEXT:SECONDARY INNER ENGINE AIR FILTER, WIX# 42494	23-SEP-17		Reynolds, Olivia J.	\$ 342	\$ 342
0000119728	Electrical Wholesalers Metro DC, Inc.		HEIGHT - 18.5", O.D - 7.65", I.D TOP - 0.875", I.D. BOT - 6.04" REQUIRED TO MAINTAIN TRST TRACK REPAIR EQUIP.	23-SEP-17		Reynolds, Olivia J.	\$ 360	\$ 360
			STRAP,CONDUIT:3/4 IN CONDUIT, TEXT:EMT, 100/PK	23-SEP-17		Reynolds, Olivia J.		
0000119730	GEM Fasteners & Supply, LLC		WHEEL:1 IN X 1 IN X 1/4 IN SHANK, TEXT:MINI, MERIT GRIT 80, 100/BOX	23-SEP-17		Reynolds, Olivia J.	\$ 678	\$ 678
0000119731	Tektronics Electronics Components, Inc.		BALLAST:METAL HALIDE,175W,MULTI TAP VOLTAGE, TEXT:STD PK 6 EA	23-SEP-17		Reynolds, Olivia J.	\$ 4,399	\$ 4,399
0000119732	Military Environmental & Construction Co		Bullet Trap Filter Change	23-SEP-17	CQ14075	Blanton,Alicia	\$ 34,400	\$ -
			Final Annual Sampling	23-SEP-17	CQ14075	Blanton,Alicia	\$ 6,298	\$ -
			Heavy Clean	23-SEP-17	CQ14075	Blanton,Alicia	\$ 184,692	\$ 39,577
			Lead Response Abatement-Hourly	23-SEP-17	CQ14075	Blanton,Alicia	\$ 19,768	\$ -
			Quarterly Wipe Sampling	23-SEP-17	CQ14075	Blanton,Alicia	\$ 15,970	\$ 3,993
			Roof HVAC Filter Change Out	23-SEP-17	CQ14075	Blanton,Alicia	\$ 87,023	\$ -
			Standard Cleaning-Dry	23-SEP-17	CQ14075	Blanton,Alicia	\$ 260,032	\$ 22,489
			Standard Cleaning-wet	23-SEP-17	CQ14075	Blanton,Alicia	\$ 33,734	\$ 2,811
0000119733	Applied Indust Technologies		BELT, V: OUTSIDECIRCUMFERENCE: 62 IN, TYPE: WRAPPED, TOPWIDTH: 0.5 IN, THICKNESS: 0.31 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	25-SEP-17	CQ17110	Khare,Sanjay	\$ 305	\$ 305

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119734	The Baltimore Auto Supply Company		FILTER:HYDRAULIC, TEXT:HYDRUALIC FILTER, WIX 51455 SALIENT CHARACTERISTICS: REFERENCED FROM WIX 51455, SPIN ON HYDRAULIC FILTER, FULL FLOW 24-28GPM, MEDIA - GLASS / 10 MICRON, HEIGHT - 6.02", OD - 3.81", THREAD 1-3/8"X12, NON BYPASS, 1000PSI BURST, GASK	25-SEP-17	CQ17096A	Khare,Sanjay	\$ 175	\$ 175
0000119735	HD Supply Construction & Industrial		LUMBER: CERTIFICATION: 2"X4"X8 #2 SPF LUMBER, #2 SPF LUMBER, FINISH: SMOOTH, GRADE: #2, LENGTH: 8 FT, MATERIAL: HARDWOOD, SPECIFICATION/STANDARD: 2"X4"X8 #2 SPF LUMBER, THICKNESS: 6 IN, WIDTH: 4 IN	25-SEP-17		Reynolds, Olivia J.	\$ 5,457	\$ 5,457
0000119736	Transit Resource Center	CIP0015	TRC Extension for up tp 50 Production Line Vehicle Inspections	25-SEP-17		Dunlap,Lisa	\$ 7,800	\$ -
			TRC Travel Expensesfor the assembly line inspectors for the period of inspections beginning on September 25, 2017 through October 2017	25-SEP-17		Dunlap,Lisa	\$ 6,102	\$ -
0000119737	Atlantic Hardware Supply		SHEET, STEEL: LENGTH: 122 INCHES, WIDTH: 48 INCHES, GAUGE: 18, USE: Sink backsplash, appliance faces, countertops, mechanical access panels, restroom panels, and door kickplates, MATERIALSPECIFICATION: ASTM A240 340, WEIGHT: 80.64, FINISH: BRUSHED, COMMO	25-SEP-17		Brown,Shirley D	\$ 2,178	\$ 2,178
0000119738	Georgetown Rail Equipment Company	CIP0024	Automated wood and concrete cross tie assessment for the 145 miles of ballasted track and base corroded rail inspection for the 102 miles of tunnels within the Metro Rail system	25-SEP-17		Wilson,Melloney Alceia	\$ 116,873	\$ -
0000119739	TSRC Inc.		LID:BOMB PROOF TRASH CAN	25-SEP-17		Brown,Shirley D	\$ 12,000	\$ 12,000
			SERVICE:FREIGHT DELIVERY CHARGE	25-SEP-17		Brown,Shirley D	\$ 200	\$ -
0000119740	NABI Bus LLC		ROD,SUSPENSION-STX:TORQUE FRONT,LOWER ORION, TEXT:USE 2 PER JOB UI=UM, X95-55-6007	25-SEP-17	CQ15106D	Hilbers,Katherine V	\$ 33,940	\$ 33,940
0000119741	Dell Marketing LP	CIP0085	DELL A9772374 PIVOT3 SERVER	25-SEP-17	FQ12114	Caison,Sherry A	\$ 56,277	\$ 56,277
			DELL A9772376 HARDWARE WARRANTY	25-SEP-17	FQ12114	Caison,Sherry A	\$ 10,083	\$ 10,083
0000119742	Neopart Transit LLC		BELT,V:5401-5423,NABI WATER PUMP, TEXT:GATES K080645HD AND CUMMINS 4942430 OEM ONLY	25-SEP-17	CQ15106E	Hilbers,Katherine V	\$ 9,927	\$ 9,464
0000119743	NABI Bus LLC		WEARSTRIP, GUARD:S2.5 IN,ORION, TEXT:MUST BE ASSEMBLED, PUBLIC TRANSPORTATION SYS	25-SEP-17	CQ15106D	Hilbers,Katherine V	\$ 3,707	\$ 3,707
0000119744	New Flyer Industries Canda LLC		CORD,ELECTRICAL:SIGNAL.6 AWG,YELLOW,2300,2400,2800,3700,5400,6K,WMATA FLEET NEW FLYER BUS, TEXT:BEN MOR CABLES INC P/N 3/32 IN 7X7G-3/1 IN PVC YELLOW OEM ONLY	25-SEP-17	CQ16003D	Hilbers,Katherine V	\$ 6,952	\$ 2,844
0000119745	Advance Computer Concepts	CIP0052_03	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM. Part No. GLC- SX-MMD	25-SEP-17		Walker,Felicia	\$ 41,270	\$ 41,270
			1000Mbps Multi-Mode Rugged SFP. Part No. GLC-SX-MM-RGD	25-SEP-17		Walker,Felicia	\$ 45,397	\$ 45,397
			1200W V2 AC Power Supply for 8540 Controller. Part No. AIR-PSU2V2- 1200W	25-SEP-17		Walker,Felicia	\$ -	\$ -
			16GB DDR4-2133-MHz RDIMM/PC4-17000/dual rank/x4/1.2v. Part No. AIR- MR-1X162RU-A	25-SEP-17		Walker,Felicia	\$ -	\$ -
			2 ft LMR-240 Cable Assembly w/ N conn. Part No. AIR-CAB002L240-N	25-SEP-17		Walker,Felicia	\$ 2,366	\$ 2,366
			2.4 GHz/5 GHz 13 dBi Patch Antenna, 4 port, N conn. Part No. AIR- ANT2513P4M-N=	25-SEP-17		Walker,Felicia	\$ 6,874	\$ 6,874
			2.4GHz 2dBi/5GHz 4dBi Ceiling Mount Omni Ant., 4-port,RP-TNC. Part No. AIR-ANT2524V4C-R	25-SEP-17		Walker,Felicia	\$ 4,068	\$ 4,068
			2.50 GHz E5-2680 v3/120W 12C/30MB Cache/DDR4 2133MHz. Part No. AIR-CPU-E52680D	25-SEP-17		Walker,Felicia	\$ -	\$ -
			240GB 2.5 inch Enterprise Value 6G SATA SSD. Part No.	25-SEP-17		Walker,Felicia	\$ -	\$ -
			32GB SD Card for UCS servers. Part No. AIR-SD-32G-S	25-SEP-17		Walker,Felicia	\$ -	\$ -
			5 ft Low Loss RF cable w/RP-TNC and N-type connectors. Part No. AIR- CAB005LL-R-N.	25-SEP-17		Walker,Felicia	\$ 222	\$ 222
			715W AC Config 1 Power Supply. Part No. PWR-C1-715WAC	25-SEP-17		Walker,Felicia	\$ -	\$ -
			715W AC Config 1 Secondary Power Supply. Part No. PWR-C1-715WAC/2	25-SEP-17		Walker,Felicia	\$ 1,274	\$ 1,274
			802.11ac W2 AP w/CA; 4x4:3; Mod; Ext Antenna; mGig B Domain. Part No AIR-AP3802E-B-K9	25-SEP-17		Walker,Felicia	\$ 14,266	\$ 14,266

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			802.11ac W2 AP w/CA; 4x4:3; Mod; Pro Ext Antenna; mGig B Domain. Part No. AIR-AP3802P-B-K9	25-SEP-17		Walker,Felicia	\$ 1,783	\$ 1,783
			802.11ac W2 Low-Profile Outdoor AP, Internal Antenna, B Reg Dom. Part No. AIR-AP1562I-B-K9	25-SEP-17		Walker,Felicia	\$ 132,131	\$ 132,131
			802.11n AP Low Profile Mounting Bracket (Default). Part No AIR-AP-BRACKET-1	25-SEP-17		Walker,Felicia	\$ -	\$ -
			802.11n AP Low Profile Mounting Bracket (Default). Part No. AIR-AP-BRACKET-1	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Ceiling Grid Clip for Aironet APs - Recessed Mount (Default). Part No. AIR-AP-T-RAIL-R	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco 12G SAS Modular Raid Controller. Part No. AIR-MRAID12G	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco 12Gbps SAS 1GB FBWC Cache module (Raid 0/1/5/6). Part No. AIR-MRAID12G-1GB	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco 1560 Series Unified Local Mode Software. Part No SWAP1560-LOCAL-K9.	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco 1560 Series Unified Local Mode Software. Part No. SWAP1560-LOCAL-K9	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco 8540 Wireless Controller Security Bezel. Part No. AIR-BZL-C240M4	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco 8540 Wireless Controller SW Rel. 8.1. Part No. AIR-CT8540-SW-8.1	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco Aironet 3800 Series CAPWAP Software Image. Part No. SW3802-CAPWAP-K9	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco Aironet 3800 Series CAPWAP Software Image. Part No. SW3802-CAPWAP-K9.	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Services. Part No. WS-C3850-24XS-E	25-SEP-17		Walker,Felicia	\$ 25,475	\$ 25,475
			Cisco Catalyst 3850 Network Module Blank. Part No. C3850-NM-BLANK	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco IOS Universal. Part No. S3850UK9-163	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE - Cisco 8540 Wireless LAN Controller with 0AP Lics. Part No. C1-AIR-CT8540-K9	25-SEP-17		Walker,Felicia	\$ 20,380	\$ 20,380
			Cisco ONE Advanced Perpetual - Wireless (>=500 qty tier). Part No. C1APAIR500K9	25-SEP-17		Walker,Felicia	\$ 41,268	\$ 41,268
			Cisco ONE CMX Base (Location + Connect) - 1AP license. Part No. C1-MSE-LS-1	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE Energy Mgmt Perpetual Lic - 25 DO End Points. Part No. C1-CEM-25-K9	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE Foundation Perpetual - Wireless (>=500 qty tier). Part No. C1FPAIR500K9	25-SEP-17		Walker,Felicia	\$ 91,710	\$ 91,710
			Cisco ONE Identity Services Engine 25 EndPoint Base Lic. Part No. C1-ISE-BASE-AP	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE Mobility Svcs - Wireless Intrusion Prevention 1AP. Part No. C1-MSE-WIPS-1	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE Mobility Svcs-Connected Mobile Experience 1AP Lic. Part No. C1-MSE-CMX-1	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE MSE License PAK. Part No. C1-MSI-PAK	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE PI Device License for LF & AS for WLAN. Part No. C1-PI-LFAS-AP-K9	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE StealthWatch 5 FPS Lic 1 YR. Part No. C1-LC-5-1Y	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE Wireless LAN Controller AP License (any WLC). Part No. C1-WLC-1	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Cisco ONE Wireless LAN Controller AP License PAK (any WLC). Part No. C1-WLC-PAK	25-SEP-17		Walker,Felicia	\$ -	\$ -
			CMX Advanced License. Part No. L-AD-LS-1AP-N	25-SEP-17		Walker,Felicia	\$ -	\$ -
			North America AC Type A Power Cable. Part No. CAB-TA-NA	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Outdoor-AP1570, SFP Port Gland, Bag of 5 units. Part No.AIR-ACC15-SFP-GLD	25-SEP-17		Walker,Felicia	\$ 7,549	\$ 7,549

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			PCIe Network Interface 40G. Part No. AIR-CT6880-NIC-K9	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Pole Mount Kit for AP1530 Series with tilt adjustment. Part No. AIR-ACC1530-PMK2	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Power Cord, 125VAC 13A NEMA 5-15 Plug, North America. Part No. CAB-9K12A-NA	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Right PCIe Riser Board (Riser 1) (x8 + GPU) for C240 M4. Part No. AIR-PCI-1A-240M4	25-SEP-17		Walker,Felicia	\$ -	\$ -
			SNTC-8X5XNBD 802.11ac W2 Low-Profile Outdoor AP, Internal Ant, B Reg Dom. Smartnet Extended service agreement. Part No. CON-SNT-AIRAPBPI	25-SEP-17		Walker,Felicia	\$ 8,163	\$ 8,163
			SNTC-8X5XNBD Support/maintenance for Cisco Catalyst 3850 24 Port 10G Fiber Sw. Part No. CON-SNT-WS850XSE	25-SEP-17		Walker,Felicia	\$ 2,472	\$ 2,472
			Standard Pole/Wall Mount Kit for AP1530/1560 Series. Part No. AIR-ACC1530-PMK1	25-SEP-17		Walker,Felicia	\$ 8,171	\$ 8,171
			SWSS UPGRADES C1 Adv Perpetual-Wireless (500-1K T). Part No. CON-ECMU-C1APAIR5	25-SEP-17		Walker,Felicia	\$ 9,414	\$ 9,414
			SWSS UPGRADES C1 Fndn Perpetual-Wireless (500-1K T). Part No. CON-ECMU-C1FPAIR5	25-SEP-17		Walker,Felicia	\$ 21,186	\$ 21,186
			Tracker Eligibility SKU for DNA Offers. Part No. DNA-VOUCHER	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Tracker PID v03 Fnd Perpetual AIR - no delivery. Part No. C1F1VAIR-03	25-SEP-17		Walker,Felicia	\$ -	\$ -
			Trusted Platform Module 1.2 for UCS (SPI-based). Part No. AIR-TPM2-001	25-SEP-17		Walker,Felicia	\$ -	\$ -
			WiFi Hardware to expand WiFi in all underground stations. 802.11ac W2 Low-Profile Outdoor AP, External Antenna, B Reg Dom. Part No. AIR-AP1562E-B-K9	25-SEP-17		Walker,Felicia	\$ 8,231	\$ 8,231
0000119746	Staples Business Advantage		AT-A-GLANCE Reversible/Erasable 90/120-Day Undated Wall Planner, 36" x 24"	25-SEP-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Brighton Professional Perforated Paper Towels, 11" x 8.5", 30 Rolls/Ct	25-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Kleenex Naturals Cube Box Facial Tissues, 2-Ply, White, 36/Ct	25-SEP-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Pentel Super Hi-Polymer Lead Refills, 0.7mm, HB, 12 Leads	25-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 1 Partition, 20/Box (PU41GRESB)	25-SEP-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Staples Expanding File Pockets, 5 1/4" Expansion, Legal, 10/Pack	25-SEP-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box	25-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Paper Clips, #1, Smooth, 1,000/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Standard Staples, 1/4" Leg Length, 5,000 Staples/Box, 5 Boxes/Pack	25-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000119747	Staples Business Advantage		BIC Mechanical Pencils .5mm, Dozen	25-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	25-SEP-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 105 Count	25-SEP-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Expo Dry-Erase Starter Set, Low Odor (80653)	25-SEP-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			OIC Premium Paper Clips, #1, Smooth, 1000/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Oxford Pressboard Report Covers, Red-Brown	25-SEP-17	CQ16014	Toure,Gerald O	\$ 196	\$ 196
			Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser	25-SEP-17	CQ16014	Toure,Gerald O	\$ 156	\$ 156
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	25-SEP-17	CQ16014	Toure,Gerald O	\$ 107	\$ 107
			Smead Manila File Folders, 1-Ply, 1/5-Cut, Assorted, Letter	25-SEP-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Stanley Bostitch Automatic Electric Desktop Stapler, Black	25-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	25-SEP-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Heavy-Duty View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	25-SEP-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	25-SEP-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	25-SEP-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Staples Paper Clips, #1, Smooth, 1,000/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Steno Notebooks, White, 6" x 9", Quad Ruled, 80 Sheets, 6/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 118	\$ 118
			Staples Stickies Notes, Blank, Assorted Bold Colors, 3" x 3", 12/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 301	\$ 301
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Swingline Optima 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver	25-SEP-17	CQ16014	Toure,Gerald O	\$ 238	\$ 238
			X-Acto Heavy-Duty Paper Trimmers, Wood, 15" Cutting Length	25-SEP-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Zebra Z-Grip MAX Retractable Ballpoint Pens, Medium Point, Blue, Dozen	25-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Assorted, 24/Pack	25-SEP-17	CQ16014	Toure,Gerald O	\$ 110	\$ 110
0000119748	Staples Business Advantage		Clip Wall Panel WE 50/pk	25-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			HP 824A (CB384A) Black Original LaserJet Image Drum	25-SEP-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	25-SEP-17	CQ16014	Toure,Gerald O	\$ 240	\$ 240
			SONY ICD-BX140 Digital Voice Recorder	25-SEP-17	CQ16014	Toure,Gerald O	\$ 274	\$ 274
0000119749	BAE Systems Controls, Inc.	CIP0005	Electronic Alternator System p/n 115E3131G4	25-SEP-17		Stidham,Tamika C	\$ 5,029	\$ 5,029
0000119750	KG Tile LLC	CIP0255_01	Stock# R56200019 - TILE:HEXAGONAL QUARRY,6 IN X 6 IN X 1/2 IN, TEXT:#10 FLASHED FLEMISH	26-SEP-17		Reynolds, Olivia J.	\$ 8,654	\$ 8,654
			Stock# R56200020 - TILE:HEXAGONAL QUARRY,8 IN X 3/4 IN X 7-7/8 IN TO 7-15/16 IN NOMINAL,FLASHED RED, TEXT:#10, 15/CASE, 300 MAX AVAIL	26-SEP-17		Reynolds, Olivia J.	\$ 42,410	\$ 42,410
0000119752	Beltway Industrial Supply Co		WASHER, FLAT: NOMINALSIZE: 3/4 IN, MATERIAL: BRONZE	26-SEP-17		Reynolds, Olivia J.	\$ 585	\$ 585
0000119757	Qual-Tran Products, LLC		BOARD,PRINTED CIRCUIT-STX:LOOP DRIVER, TEXT:F/ AF-800, US&S	26-SEP-17		Reynolds, Olivia J.	\$ 1,204	\$ -
			ELEMENT,HEATER OVERLOAD-STX:YM-2000 SWITCH, TEXT:ITEM 108	26-SEP-17		Reynolds, Olivia J.	\$ 288	\$ -
			MODULE:OVERLOAD PROTECTOR,FITS 7M-2000, TEXT:YM-2000, ITEM #9	26-SEP-17		Reynolds, Olivia J.	\$ 485	\$ -
0000119759	ECS Corporation		KIT:RACK & AXLE	26-SEP-17	CQ14071D	Hilbers,Katherine V	\$ 168	\$ 168
0000119760	Kimley-Horn and Associates, Inc.	CIP0149_01	Capital Asset Prioritization Model Data Improvements	26-SEP-17	FQ15005B	Asres,Wondem	\$ 474,925	\$ 13,554
0000119761	Shepherd Electric Company		15 KVA Load Center	26-SEP-17		Rooths,Cathy P	\$ 6,515	\$ 6,515
0000119762	The Aftermarket Parts Company LLC		WHEELCHAIR RAMP Assembly p/n# 442846	26-SEP-17		Kpadeh,Benjamin	\$ 8,130	\$ 8,130
0000119763	Kawasaki Rail Car Inc		FAN HEATER	26-SEP-17	FQ17039	Khare,Sanjay	\$ 84,758	\$ -
0000119764	SPX Corporation		BAR:LOCKING,THE ODYSSEY FARE BOX, TEXT:P/N D22122-0004 OEM ONLY	26-SEP-17	CQ-15176	Hilbers,Katherine V	\$ 13,010	\$ 13,010
0000119765	Kawasaki Rail Car Inc		SCR SOHC FLAT M4x8-ST BLACK-DIN7991	26-SEP-17	FQ17039	Khare,Sanjay	\$ 42	\$ -
0000119766	Dartco Transmission Sales & Service, Inc		KIT:GASKET,SERVICE - (OEM ONLY), TEXT:Kit,Seal and Gasket for Ev 40 Hybrid Transmission used in overhaul of transmiision(service Kit) (OEM ONLY) - ( I IUR 31238 CREATED ON 02-12-2013 )	26-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 6,224	\$ 6,224
0000119767	Dartco Transmission Sales & Service, Inc		LUG:ASSEMBLY,HIGH VOLTAGE - (OEM ONLY), TEXT:Lug, Assembly, High voltage connection on EV40 hybrid transmission 6 per Transmission - (OEM ONLY) ( I IUR 31270 CREATED ON 02-12-2013 )	26-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 1,186	\$ 1,186
0000119768	Johnson Truck Center		BOLT,MACHINE:6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY, EXHAUST MANIFOLD	26-SEP-17	FQ17108B	Hilbers,Katherine V	\$ 285	\$ 285
0000119769	NABI Bus LLC		FAN:RADIATOR,CAC, TEXT:EMP, COOLANT OEM ONLY	26-SEP-17	CQ15118B	Hilbers,Katherine V	\$ 4,194	\$ 4,194
0000119770	Adams Elevator Company		BRAKE:ELECTRIC GLIDE STOP,FITS ESCALATOR, TEXT:MODEL B, S	26-SEP-17		Whitmore, Reginald C	\$ 137,535	\$ 137,535
0000119771	Mid Atlantic Chemical Corp		GREASE,INDUSTRIAL:MOTOR BEARING,35 LB PAIL,BREDA RAILCAR TRAC, TEXT:MSDS 3656	26-SEP-17		Preston,Carleton	\$ 3,340	\$ 3,340
0000119772	Johnson & Towers		FLUID:FLUORESCENT INPSECTION,5 GAL PAIL, TEXT:MAGNAFLUX, MAGNAGLO	26-SEP-17		Ellerbe,Vanessa	\$ 1,829	\$ 1,829

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119773	Certified Laboratories		GREASE,INDUSTRIAL:MOLY PREMALUBE RED,RED,1 LB TUBE, TEXT:MSDS 2189, SOLD BY CASE 48 PER CS	26-SEP-17		Preston,Carleton	\$ 2,445	\$ 2,445
			GREASE,INDUSTRIAL-STX:MOLY PREMALUBE RED,RED,120 LB CAN *C, TEXT:MSDS 3235	26-SEP-17		Preston,Carleton	\$ 1,235	\$ 1,235
0000119774	Johnson & Towers		FLUID:FLUORESCENT INPSECTION,5 GAL PAIL, TEXT:MAGNAFLUX, MAGNAGLO	26-SEP-17		Ellerbe,Vanessa	\$ 1,219	\$ 1,219
0000119776	Kawasaki Rail Car Inc		Gasket for Bearing on Counter Driving End	26-SEP-17	FQ17039	Khare,Sanjay	\$ 2,240	\$ -
0000119777	Bryan Tool & Machining, Inc.		INSULATOR: FILM, HIGH SPEED CIRCUIT BREAKER BRACKET, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: DUPONT/NOMEX, TYPE 410 -0.03"	26-SEP-17		Preston,Carleton	\$ 1,279	\$ 1,279
			INSULATOR: PANEL, BOTTOM, HIGH SPEED CIRCUIT BREAKER COMPARTMENT, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: NEMA GPO-3/PROFESSIONAL PLASTICS UTR-1491, TYPE: HIGH VOLTAGE, VOLTAGE: 2.5KV	26-SEP-17		Preston,Carleton	\$ 909	\$ 909
			INSULATOR: PANEL,SIDE WALL, HIGH SPEED CIRCUIT BREAKER COMPARTMENT, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: NEMA GRADE GPO-3/, PROFESSIONAL PLASTICS P/N UTR-1491, TYPE: HIGH VOLTAGE, VOLTAGE: 2.5KV	26-SEP-17		Preston,Carleton	\$ 909	\$ 909
			INSULATOR: PANEL; TOP, HIGH SPEED CIRCUIT BREAKER COMPARTMENT, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: NEMA GRADE GPO-3/ PROFESSIONAL PLASTICS UTR-1491, TYPE: HIGH VOLTAGE, VOLTAGE: 2.5KV	26-SEP-17		Preston,Carleton	\$ 721	\$ 721
			INSULATOR: SPACER, HIGH SPEED CIRCUIT BREAKER COMPARTMENT,, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: NEMA GPO-3/ PROFESSIONAL PLASTICS UTR-1491, TYPE: HIGH VOLTAGE, VOLTAGE: 2.5KV	26-SEP-17		Preston,Carleton	\$ 500	\$ 500
0000119778	Staples Business Advantage		Falcon Dust-Off Compressed Gas Duster, 7oz. Spray Can	26-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 522	\$ 522
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 305X (CE410XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 571	\$ 571
			HP 80A Black Toner Cartridge (CF280A)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 406	\$ 406
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 445	\$ 445
			HP 952 CMY/952XL Black Ink Cartridge Multi-pack (4 cart per pack)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 480	\$ 480
0000119779	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12"x27" (PM11-28-18)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Avery Laser & Inkjet Tent Cards, 2" x 3 1/2"	26-SEP-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Avery, Clean Edge Two-Side Printable Laser Business Cards, White, 200/Cards	26-SEP-17	CQ16014	Toure,Gerald O	\$ 86	\$ 86
			Avery, Laser & Inkjet Embossed Tent Cards, 2 1/2" x 8 1/2"	26-SEP-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			BIC Velocity Retractable Ballpoint Pens, Medium Point, Blue, Dozen	26-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Dax Award Plaque Acrylic and Wood Frame with Certificate, Black, 8 1/2" x 11"	26-SEP-17	CQ16014	Toure,Gerald O	\$ 233	\$ 233
			Hammermill Color Laser Gloss Copy Paper, 8-1/2" x 11", 94 Bright, 32 LB, 300 Sheets	26-SEP-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			HP 72 130ml Matte Black Ink Cartridge (C9403A), High Yield	26-SEP-17	CQ16014	Toure,Gerald O	\$ 871	\$ 871
			HP 823A Black Toner Cartridge (CB380A)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A Cyan Toner Cartridge (CB381A)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta Toner Cartridge (CB383A)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP Bright White Inkjet Bond Paper, 36" x 300'	26-SEP-17	CQ16014	Toure,Gerald O	\$ 601	\$ 601
			Post-it, Pop-up Notes, 3" x 3", Jaipur Collection, 18 Pads/Cabinet Pack (R330-18AUCP)	26-SEP-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Springhill Digital Index White Card Stock, 110 Lb., 11 x 17, 250 Sheets/pack	26-SEP-17	CQ16014	Toure,Gerald O	\$ 175	\$ 175
			Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk	26-SEP-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk	26-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Viva Choose-A-Size Big Roll Towels, White, Paper, 88/roll, 6 Rolls/pack, 4rolls/ct	26-SEP-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Windex All Purpose Multi-Surface Antibacterial Disinfectant Cleaner, Spray, 26 Oz.	26-SEP-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
0000119780	Muncie Reclamation & Supply Co		BEARING, ROLLER: BEARING NUMBER: FAG33021, TYPE: TAPERED CONE & CUP	26-SEP-17		Ellerbe,Vanessa	\$ 74	\$ 74
0000119781	Neopart Transit LLC		CALIPER:ASSEMBLY,DISC BRAKE,FRONT STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Front Streetside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6669 or WMATA BENG Approved Equal)  IIUR - 33425 10/16/14	26-SEP-17		Ellerbe,Vanessa	\$ 9,500	\$ 9,500
			CAMSHAFT:REAR ORION VII, TEXT:RH, SCAM IS MARKED 8754K ON SPLINE END, ARVIN MERITOR P/N 2210R8754 OEM ONLY	26-SEP-17		Ellerbe,Vanessa	\$ 170	\$ 170
0000119782	Cummins Power Systems LLC		DIPSTICK:-OIL,ISM - OEM, TEXT:DIPSTICK ENGINE OIL, ISM 280 WMATA FLEET NEW FLYER 6100'S AND 6200'S ( IIUR 30738 CREATED ON 08-29-2012 )	26-SEP-17		Ellerbe,Vanessa	\$ 2,277	\$ 2,277
			SCREW, SET: SYSTEM: ENGINE, USED FOR: CUMMINS ISL	26-SEP-17		Ellerbe,Vanessa	\$ 797	\$ 797
			SENSOR, TEMPERATURE: USED ON: INTAKE AIR	26-SEP-17		Ellerbe,Vanessa	\$ 401	\$ 401
0000119783	Johnson & Towers Baltimore Inc		SENSOR:NITROGEN OXIDE - (OEM ONLY), TEXT:SENSOR,NITROGEN OXIDE , Sensor NOX, Lower, mounted on engine, fits pipe closest to Turbo,SENSOR,NITROGEN OXIDE, SR1513, SR1514/1585, SR1634, SR1680 - (OEM ONLY) ( IIUR 31759 CREATED ON 04-30-2013 )	26-SEP-17		Ellerbe,Vanessa	\$ 16,484	\$ 16,484
			FRAME, RADIATOR: LOCATION: BOTTOM	26-SEP-17		Ellerbe,Vanessa	\$ 3,310	\$ 3,310
0000119784	The Aftermarket Parts Company LLC		KEYWAY, SQUARE: MATERIAL: STAINLESS STEEL, SIZE: 1/4 INCH, SYSTEM: DOORS	26-SEP-17		Ellerbe,Vanessa	\$ 211	\$ 211
			SHAFT,DRIVE:2501-2615,3001-3035,ORION VII BUS CUMMINS, TEXT:COMPLETE, DANA P/N D864 OEM ONLY, X90-45-6003, FOR 2501 THRU 2615 AND 3001 THRU 3035 CUMMINS BUS ONLY	26-SEP-17		Ellerbe,Vanessa	\$ 2,282	\$ -
			WASHER:FLAT HARDENED,7/8- (OEM ONLY), TEXT:Washer Flat Hardened 7/8" Grade 8 For Front Radius Rods On New Flyer Buses 6001-6050 & 6101-6217 (OEM New Flyer P/N 20W14000 Only)- (OEM ONLY)  (IIUR 32313 CREATED ON 12-23-13)	26-SEP-17		Ellerbe,Vanessa	\$ 36	\$ 36
0000119785	Muncie Reclamation & Supply Co		CONNECTOR:ENGINE TURBO,MALE,600,6300.ISL 280 WMATA FLEET NEW FLYER, TEXT:CUMMINS P/N 3922789 OEM ONLY	26-SEP-17		Ellerbe,Vanessa	\$ 176	\$ 176
			CYLINDER:HEAD, TEXT:CYLINDER, HEAD, CPL 2302, 6300-6600 BUS SERIES  IIUR - 33525 10/24/14	26-SEP-17		Ellerbe,Vanessa	\$ 47,214	\$ 47,214
			Doser Pump Assembly 12-volt (Cummins ISB) 7101-7152 & 3063-3	26-SEP-17		Ellerbe,Vanessa	\$ 2,790	\$ 2,790
0000119786	Beltway Industrial Supply Co		GASKET,AXLE:FLANGE,5401-5422,CENTER (MC26000NSNK5) AND REAR (71163KX10538) BUSES, TEXT:MERITOR P/N 2208W335 OEM ONLY	26-SEP-17		Ellerbe,Vanessa	\$ 13	\$ 13
			NUT,LOCK:NYLON INSERT,3/4 IN DIA,16 TPI,GR 8, TEXT:100/PKG	26-SEP-17		Ellerbe,Vanessa	\$ 320	\$ 320
			PIN,COTTER:3/16 IN DIA,3 IN LG,96 IN AND 102 IN FLX FRONT AXLE, TEXT:100/BX, USE 4EA/AXLE	26-SEP-17		Ellerbe,Vanessa	\$ 1,118	\$ 1,118
			SCREW,SELF-TAPPING:#14, 1/2 IN LG,PHILLIPS HD, TEXT:TYPE A, SHEETMETAL RH, 100/BOX	26-SEP-17		Ellerbe,Vanessa	\$ 230	\$ 230



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119787	Neopart Transit LLC		MOTOR:WIPER,ASSEMBLY - (OEM ONLY), TEXT:Motor Wiper Assy, New Flyer Diesel Electric SR 1554, 7153- 7167 (OEM P/N 225892 ONLY) ( I IUR 31785 CREATED ON 06-11-2013 )	26-SEP-17		Ellerbe,Vanessa	\$ 1,513	\$ 1,513
			NUT:ACORN PLASTIC WITH BRASS INSERT, TEXT:NUT ACORN PLASTIC WITH BRASS INSERT 3/8-24 THREAD FOR WIPER ARMS & WIPER MOTOR COVERS ON ALL BUSES.  I IUR - 33557 10/29/14	26-SEP-17		Ellerbe,Vanessa	\$ 25	\$ -
0000119788	The Aftermarket Parts Company LLC		FLANGE:LAMP MOUNT, TEXT:FLANGE, LAMP MOUNT  I IUR - 33812 1/12/15	26-SEP-17		Ellerbe,Vanessa	\$ 2,138	\$ 2,138
			MODULE:RUBBER CORNER FRONT ROAD SIDE, TEXT:MODULE, RUBBER CORNER R/S, FRONT  I IUR - 34302 2/12/15	26-SEP-17		Ellerbe,Vanessa	\$ 939	\$ 939
			SCREW:KIT,CAPTIVE, TEXT:CAPTIVE, SCREW KIT (OEM)  I IUR - 32722 04/28/14	26-SEP-17		Ellerbe,Vanessa	\$ 88	\$ 88
			SWITCH:CHIME MUTE,SP,24V, TEXT:USE 2 PER JOB, UI=UM	26-SEP-17		Ellerbe,Vanessa	\$ 56	\$ 56
0000119789	Alstom Signaling Inc		BOX,ELECTRICAL-STX:SWITCH, TEXT:COMPLETE	27-SEP-17		Reynolds, Olivia J.	\$ 5,598	\$ 5,598
0000119791	Beltway Industrial Supply Co		DRILLBIT: LENGTH: 2-1/2 IN, FLUTELENGTH: 1-7/16 IN, FLUTES: 4, TYPE: GENERAL PURPOSE, SIZE: #38, SHANK: STRAIGHT, POINT: 118 DEG SPLIT, MATERIAL: BLACK OXIDE/HSS	27-SEP-17		Reynolds, Olivia J.	\$ 28	\$ 28
0000119792	Neopart Transit LLC		ACTUATOR,PNEUMATIC:DAMPER,8-13 PSI	27-SEP-17		Reynolds, Olivia J.	\$ 2,708	\$ 2,708
0000119793	Transit Parts101		COMPRESSOR,AIR-STX:OIL LESS PISTON,50 PSI,1-115V 60HZ 1/6HP,1/6 HP, TEXT:L 34" x W 13" x H 27" - TANK SIZE 10 GAL. - UL 1450 LISTED - OL PLUS SERIES - SINGLE PHASE - TANK MOUNTED AIR COMPRESSORS FOR DRY PIPE SPRINKLER SYSTEM - PERMANENTLY LUBRICATED BEA	27-SEP-17		Reynolds, Olivia J.	\$ 904	\$ 904
0000119794	Certified Laboratories		GLOVES: COMMONNAME: GLOVES: LEFT HAND DRAIN OPERATOR	27-SEP-17		Reynolds, Olivia J.	\$ 245	\$ -
0000119795	Ansaldo STS USA, Inc.		RELAY:DC MAGNETIC BLOW OUT,28V, TEXT:SWITCH CONTOL, 2740 OHM COIL, 2F-2B CONTACTS	27-SEP-17		Reynolds, Olivia J.	\$ 7,869	\$ -
0000119797	McHenry Pressure Cleaning Systems, Inc.		HOSE:ASSEMBLY,50 FT LG,6000 PSI,RUBBER	27-SEP-17		Reynolds, Olivia J.	\$ 797	\$ 797
0000119798	Hydraulic Electric Components Supply Inc		BREAKER,CIRCUIT:10AMP,SULLAIR COMPRESSOR	27-SEP-17		Reynolds, Olivia J.	\$ 859	\$ 859
0000119799	Hydraulic Electric Components Supply Inc		TIP, TORCH: CERTIFICATION: none, TYPE: CUTTING, COMMONNAME: 75 degree cutting head torch	27-SEP-17		Reynolds, Olivia J.	\$ 2,375	\$ 475
0000119800	Kawasaki Rail Car Inc		FC Charging Indicator Panel	27-SEP-17	FQ17039	Khare,Sanjay	\$ 17,304	\$ -
			FC Voltage Sensor Panel 1,2	27-SEP-17	FQ17039	Khare,Sanjay	\$ 43,176	\$ -
			Left Door Control Panel	27-SEP-17	FQ17039	Khare,Sanjay	\$ 13,145	\$ -
0000119801	Direct Machinery Outlet Inc.		KIT:LONG BOLT STYLE TERMINAL,REPAIR,2K/3K	27-SEP-17		Preston,Carleton	\$ 1,434	\$ 1,434
0000119802	Certified Laboratories		LUBRICANT:CABLE,CHAIN,AEROSOL, TEXT:AEROSOL LUBRICANT FOR WIRE ROPE AND CHAINS, SDS #10466 SALIENT CHARACTERISTIC: CLEAR, SPRAY LUBRICANT TO PENETRATE CHAINS AND WIRE ROPE, DISPLACES MOISTURE AND PROVIDES LONG LASTING LUBRICATION UNDER HIGH LOADS AND HU	27-SEP-17		Preston,Carleton	\$ 1,302	\$ 1,302
0000119803	Permadrur Industries, Inc/SISSCO		BPA for parts repairs and service for vehicle lifrs, dock lifts magnets, jibson an as needed basis	27-SEP-17		Graham,Diane Williams	\$ 75,000	\$ -
0000119805	Beltway Industrial Supply Co		NUT:T,1/4 IN DIA,20 TPI,FLX	27-SEP-17		Ellerbe,Vanessa	\$ 112	\$ 112

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119806	Neopart Transit LLC		CAMSHAFT:REAR ORION VII, TEXT:RH, SCAM IS MARKED 8754K ON SPLINE END, ARVIN MERITOR P/N 2210R8754 OEM ONLY	27-SEP-17		Ellerbe,Vanessa	\$ 341	\$ 341
			CARRIER,DIFFERENTIAL-STX:NEW FLYER CNG BUSES, TEXT:5.25:1 RATIO	27-SEP-17		Ellerbe,Vanessa	\$ 4,780	\$ 4,780
			KEY:ELECTRONIC IDENTIFICATION,BUS POWER DISTRIBUTION MODULES, TEXT:IO CONTROLS T2 MODULE	27-SEP-17		Ellerbe,Vanessa	\$ 737	\$ 737
0000119807	Cummins Power Systems LLC		ASSEMBLY, TUBE: FUNCTION: WATER INLET, SYSTEM: ENGINE	27-SEP-17		Ellerbe,Vanessa	\$ 4,535	\$ 4,535
0000119809	The Aftermarket Parts Company LLC		BRUSH,DOOR.EXIT ASSEMBLY,FITS NF SR 1263,1264,1265,1355 AND 1166 WMATA 6301-6423,5424-6461 AND 3700 SERIES BUS, TEXT:UPPER DOOR ASSEMBLY, OEM ONLY	27-SEP-17		Ellerbe,Vanessa	\$ 666	\$ 666
			FITS: DRIVER'S WINDOW, TYPE: FLOCKED	27-SEP-17		Ellerbe,Vanessa	\$ 305	\$ 305
			GLASS, WINDSHIELD: SIDE: STREET SIDE, TINTING: 72% GREEN	27-SEP-17		Ellerbe,Vanessa	\$ 885	\$ 885
			HOSE:ASSEMBLY,COOLANT,ENGINE PORT, TEXT:HOSE ASSEMBLY, ENGINE PORT, COOLANT SUPPLY LINE TO BOOSTER PUMP, NEW FLYER FLEETS SR1413, 1472					
			IIUR - 32856 06/17/14	27-SEP-17		Ellerbe,Vanessa	\$ 924	\$ 924
			LATCH, RUBBER: USED ON: BELT GUARD	27-SEP-17		Ellerbe,Vanessa	\$ 241	\$ 241
			MOLDING, FENDER: LOCATION: FRONT AND REAR, MATERIAL: RUBBER	27-SEP-17		Ellerbe,Vanessa	\$ 237	\$ 237
			PULLEY:ACCESSORY DRIVE, TEXT:Pulley, Accessory Drive, 8001-8105 42BRT-08					
			IIUR - 35239 4/28/15	27-SEP-17		Ellerbe,Vanessa	\$ 1,489	\$ 1,489
			PUMP:HORIZONTAL WP29 24v CM20, TEXT:WP29 24v CM20 Horizontal Pump, WEG, MTS 4000 rpm					
			IIUR - 36264 8/12/15	27-SEP-17		Ellerbe,Vanessa	\$ 4,663	\$ 4,663
			SPRING,AIR:FRONT ASSEMBLY,NABI BRT 60 FT, TEXT:FRONT AIR SPRING ASSEMBLY, NABI P/N 610-3007-011 OEM ONLY, USE 2 PER JOB UI=UM	27-SEP-17		Ellerbe,Vanessa	\$ 4,857	\$ 4,857
0000119810	Harsco Track Technologies		HANDLE,DOOR-STX:CAB,UTV 254C	27-SEP-17		Brown,Shirley D	\$ 475	\$ 475
0000119811	Axon Enterprise, Inc.	CIP0127	Cartridge Inert	27-SEP-17	MTPD_TASERS_RIDER	Owens,Richard	\$ 2,331	\$ 2,331
			CEWADD_ON Services	27-SEP-17	MTPD_TASERS_RIDER	Owens,Richard	\$ 1,035	\$ 1,035
			Download Kit	27-SEP-17	MTPD_TASERS_RIDER	Owens,Richard	\$ 2,143	\$ 2,143
			SUIT SIM MODEL II	27-SEP-17	MTPD_TASERS_RIDER	Owens,Richard	\$ 1,228	\$ 1,228
			Target	27-SEP-17	MTPD_TASERS_RIDER	Owens,Richard	\$ 1,445	\$ 1,445
			Training	27-SEP-17	MTPD_TASERS_RIDER	Owens,Richard	\$ 18,113	\$ 18,113
			X2 Unlimited	27-SEP-17	MTPD_TASERS_RIDER	Owens,Richard	\$ 151,200	\$ 151,200
0000119812	Semperit Industrial Products		HANDRAIL:152.4 M, TEXT:V STANDARD	27-SEP-17	CQ14071M	Hilbers,Katherine V	\$ 15,375	\$ -
0000119813	United Electric Supply Co., Inc.		LAMP:ELEVATOR, TEXT:60 PSB	27-SEP-17	CQ14071P	Hilbers,Katherine V	\$ 210	\$ 210
0000119814	Morton Salt, Inc.		Purchase bulk salt Authority wide under COG Contract 1041647 Montgomery County	27-SEP-17		Roots,Cathy P	\$ 149,000	\$ 147,095
0000119815	Kone Escalators Inc		LAMP,NEON-STX:SLIDE,120V,#5 BASE, TEXT:OSRAM SYLVANIA LAMP	27-SEP-17	CQ14071J	Hilbers,Katherine V	\$ 200	\$ 200
0000119816	Dellner, Inc		NUT,LOCK:24MM DIA,5K,COUPLER	27-SEP-17	CQ17029	Khare,Sanjay	\$ 3,240	\$ 3,240
			NUT:LOCKING,M12 A4-80, TEXT:NUT, LOCKING M12 A4-80 SEMI-PERMANENT COUPLER					
			IPC/TECH. DOC. - 5K IPC CH 8, FIG 8-40 ITEM 3; 6K IPC FIG 8-21 ITEM 32	27-SEP-17	CQ17029	Khare,Sanjay	\$ 1,100	\$ 1,100
			SCREW:M6S 12 x 120 A4-80,5K/6K SEMI PERMANENT COUPLER, TEXT:SCREW M6S 12 x 120 A4-80, 5K/6K SEMI PERMANENT COUPLER	27-SEP-17	CQ17029	Khare,Sanjay	\$ 1,650	\$ 1,650

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			WASHER:SECURING,5K/6K,SEMI-PERMANENT COUPLER, TEXT:SECURING WASHER, 5K/6K, Semi-Permanent Coupler IPC/TECH. DOC. - 5K-IPC CH 8; FIG. 8-40 ITEM 4; 6K IPC CH 8: FIG. 8.21 ITEM 31	27-SEP-17	CQ17029	Khare,Sanjay	\$ 2,175	\$ 2,175
0000119817	White Cap Construction Supply		CONCRETE: SIKACRETE 211 SCC PLUS, SPECIFICATION/STANDARD: 65LB BAG, TYPE: MIX	27-SEP-17		McKinney, Valerie N	\$ 4,398	\$ 4,222
0000119818	Fastenal Company		SEAL, TORQUE_SEAL: TEMPERATURERANGE: -20 to 600 DEG F, CONTAINER: 1 OZ, FORM: CREAME/PASTE, FLASHPOINT: 105 DEG F, COMMONNAME: MARKING PAINT, TAMPER PROOF PAINT, TAMPER-PROOF MARKER, COLOR: ORANGE	27-SEP-17		McKinney, Valerie N	\$ 523	\$ 523
0000119819	Direct Machinery Outlet Inc.		GASKET,HVAC:DISCHARGE SERVICE VALVE,2K/3K	27-SEP-17		Preston,Carleton	\$ 336	\$ 336
0000119820	Polymershapes LLC		WASHER:29/32 IN ID,3-3/8 IN OD,3/16 IN THK,FIBER, TEXT:INS, 100/PK	27-SEP-17		Brown,Shirley D	\$ 4,375	\$ 4,375
0000119822	Signature Renovations LLC		the Office of ACCT needs 2 steel case cubicles in installed in the Payroll section based on a shortage of seating for current and future employees	27-SEP-17		Walker,Felicia	\$ 11,700	\$ -
0000119823	TransTech of SC, Inc.		COVER:VINYL	27-SEP-17		Preston,Carleton	\$ 1,110	\$ -
0000119824	SFA	CIP0052_04	FQ15124 Data Warehouse Specialist Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours. Interactive Customer Information Project - design/develop data mart solution to capture passenger data/patterns/usage.	27-SEP-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 232,320	\$ 42,592
0000119825	Newark element14		LAMP, INCANDESCENT: BASE: SOLDER TERMINAL, BULB: T-1 3/4, COLOR: GREEN, INCANDESCENT LAMP, SOLDER TERMINAL, 28 V, 11.1 MM, GREEN, FITS: ELEVATOR, INCLUDES: SUPPLIED W/ LOCKWASHER, NUT, MAXIMUM OVERALL LENGTH: 1-1/8 IN, MOUNTING: HOLE DIA: 11.1 MM, SIZE:	27-SEP-17		Whitmore, Reginald C	\$ 365	\$ 365
			LAMP, INCANDESCENT: BASE: SOLDER TERMINAL, BULB: T-1 3/4, COLOR: MILK WHITE, INCANDESCENT LAMP, SOLDER TERMINAL, 28 V, 11.1 MM, WHITE, FITS: ELEVATOR, INCLUDES: SUPPLIED W/ LOCKWASHER, NUT, MAXIMUM OVERALL LENGTH: 1-1/8 IN, MOUNTING: HOLE DIA: 11.1 MM, S	27-SEP-17		Whitmore, Reginald C	\$ 135	\$ 135
			LAMP, INCANDESCENT: BASE: SOLDER TERMINAL, BULB: T-1 3/4, COLOR: RED, INCANDESCENT LAMP, SOLDER TERMINAL, 28 V, 11.1 MM, RED, FITS: ELEVATOR, INCLUDES: SUPPLIED W/ LOCKWASHER, NUT, MAXIMUM OVERALL LENGTH: 1-1/8 IN, MOUNTING: HOLE DIA: 11.1 MM, SIZE: 28V,	27-SEP-17		Whitmore, Reginald C	\$ 375	\$ 375
			TRANSFORMER, GENERAL PURPOSE DRY: HAMMOND POWER SOLUTIONS GENERAL PURPOSE TRANSFORMER, HPS TITAN SERIES, DIMENSIONS: 5.88 IN X 10.5 IN X 5.5 IN, FREQUENCY: 60 HZ, KVA RATING: 1, MOUNTING: WALL, NEMA/IP RATING: NEMA 3R, PHASE: 1, PRIMARY VOLTAGE: 208/240/	27-SEP-17		Whitmore, Reginald C	\$ 714	\$ 714
0000119826	Allied Electronics Inc		FILTER, FAN: DIMENSIONS: 4 1/2" X 4 1/2", FITS: ELEVATOR AND ESCALATOR ENCLOSURES, INCLUDES: FILTER AND FRAME, MATERIAL: NYLON FIBER- SYNTHETIC RESIN, FILTERS TO 8 MICRONS, USED ON: VENT FANS FOR CONTROLLER, AC DRIVE AND AUXILIARY AC DRIVE ENCLOSURE, WOR	27-SEP-17		Whitmore, Reginald C	\$ 604	\$ 604
			STARTER,LAMP:TEXT:UNDER STEP LIGHT	27-SEP-17		Whitmore, Reginald C	\$ 88	\$ 88
0000119827	AD-TECH CCI, Inc.		FUSE, TIMEDELAY: AMPERAGE: 25A, NIPPLE FUSE, DIMENSIONS: 1.5 X 0.41 IN (LXW), INTERRUPTING RATING: 200KA, TIME DELAY: 8 SEC @ 5X RATED, TYPE: NON-INDICATING, VOLTAGE RATING: 600VAC & 300VDC	27-SEP-17		Whitmore, Reginald C	\$ 135	\$ 135
			TRANSFORMER, CONTROL: HAMMOND POWER SOLUTIONS CONTROL TRANSFORMER, HPS IMPERATOR SERIES, DIMENSIONS: 4.75 IN X 4.31 IN X 5.94 IN, FITS: ELEVATOR, FREQUENCY: 50/60HZ, KVA RATING: 0.5, PHASE: 1, PRIMARY VOLTAGE: 240/480VAC, RATED FREQUENCY: 500 VA, SECONDA	27-SEP-17		Whitmore, Reginald C	\$ 272	\$ 272
0000119828	New Flyer Industries Canda LLC		BREAKER,CIRCUIT-STX:10AMP,MAIN ELECTRICAL PANEL, TEXT:ETA CIRCUIT BREAKERS LTD P/N 1170-01-10A ONLY	27-SEP-17	CQ16003D	Hilbers,Katherine V	\$ 213	\$ 213

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119829	Staples Business Advantage		Brother AC Adapter for PT1880 Label Maker	27-SEP-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Dell AX210 USB Stereo Speaker System	27-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Easy Read Stainless Steel Ruler, Standard/Metric, 18", Blue	27-SEP-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Expo Dry-Erase Kit, Low Odor (80054)	27-SEP-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	27-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)	27-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	27-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples USB 3.0 flash drive, 8GB	27-SEP-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Verbatim Store 'n' Go 95236 USB 2.0 Flash Drive, 4GB	27-SEP-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
0000119830	Staples Business Advantage		Ambitex Nitrile Exam Gloves, Powder Free, Medium, Black, 4 mil, 100/Bx	27-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Ambitex Nitrile Powder-Free Exam Gloves, Extra Large, 4 mil, 100/Bx	27-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	27-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	27-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	27-SEP-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	27-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Paper Mate Flair Felt-Tip Pens, Ultra Fine Point, Blue 12/pk (8310152)	27-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	27-SEP-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	27-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)	27-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples 1-Subject Wirebound Notebook, College Ruled, 100 Sheets, 8 1/2" x 11", 3/Pk	27-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Copy Paper; 8-1/2x11", Letter Size	27-SEP-17	CQ16014	Toure,Gerald O	\$ 172	\$ 172
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	27-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	27-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	27-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			uni-ball 207 RT Retractable Gel Pens, Ultra Micro Point 0.38 mm, Black, 12/pk (1790922)	27-SEP-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			uni-ball Gel RT Retractable Pens, Micro Point, Blue, Dozen	27-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000119831	New Flyer Industries Canda LLC		KIT:HORN,BRUSH,NEW FLYER,2300-2499, TEXT:OEM ONLY	27-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 2,786	\$ 2,786
0000119832	Gillig Corporation		IMPELLER,PUMP-STX:TEXT:ASSEMBLY, ROTRON CIRC PUMP	27-SEP-17	FQ17036A	Hilbers,Katherine V	\$ 8,688	\$ 8,688
0000119834	New Flyer Industries Canda LLC		SOLENOID:B400, TEXT:N/O	28-SEP-17	CQ16003D	Hilbers,Katherine V	\$ 920	\$ -
0000119835	Wabtec Passenger Transit		MODULE:VDIO.FLEET 2K,3K,FITS CAR	28-SEP-17		Preston,Carleton	\$ 18,606	\$ -
			MODULE:VEL,FLEET 2K,3K,FITS CAR	28-SEP-17		Preston,Carleton	\$ 43,875	\$ -
0000119836	Applied Industrial Technologies		BELT.V:3R3VX530,FITS ESCALATOR, TEXT:3 BANDED	28-SEP-17	CQ14071B	Hilbers,Katherine V	\$ 4,440	\$ 4,440
0000119837	NABI Bus LLC		FAN:RADIATOR,CAC, TEXT:EMP, COOLANT OEM ONLY	28-SEP-17	CQ15118B	Hilbers,Katherine V	\$ 4,194	\$ 4,194
0000119838	Dartco Transmission Sales & Service, Inc		COVER:High Voltage Interlock Connector,FLEET New Flyer-Hybrid,FITS Allison Hybrid Energy Storage System,CERTIFICATION Allison-OEM PN 29542862 Only	28-SEP-17	FQ17057B	Hilbers,Katherine V	\$ 12,689	\$ 12,689
0000119839	District Safety Products Inc		TISSUE, TISSUETOILET: TYPE: 2 PLY, SIZE: 4-1/2 IN X 4-1/2 IN, MATERIAL: PAPER	28-SEP-17		Reynolds, Olivia J.	\$ 22,545	\$ 22,545
0000119840	Muncie Reclamation & Supply Co		O-RING:BRAKE CENTER/DRIVE,HOUSING HUB, TEXT:OEM ONLY	28-SEP-17	CQ15098-D	Hilbers,Katherine V	\$ 169	\$ 169
0000119841	New Flyer Industries Canda LLC		CAP:ENGINE,DUST,5K,FUEL RECEPTACLE SHERY	28-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 774	\$ 774
0000119842	Certified Elevator & Escalator		SENSOR,PROXIMITY:HANDRAIL MONITOR, TEXT:SWITCH	28-SEP-17	CQ14071C	Hilbers,Katherine V	\$ 2,310	\$ 2,310
0000119843	Tilley Chemical Company		LUBRICANT: REFERIGATION, POE, R407C,, FLEET NUMBER: 2K/3K	28-SEP-17		Preston,Carleton	\$ 1,115	\$ 1,115

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119845	Mid Atlantic Chemical Corp		OIL,INDUSTRIAL-STX:INDUSTRIAL: 46,HYDRAULIC,55 GAL. DRUM, TEXT:TELLUS 46 HYDRAULIC OIL, 55 GALLON DRUM SALLIENT CHARACTERISTICS: SHELL TELLUS S2 M 46, 55 GALLON DRUM, HYDRAULIC OIL, HIGHLY REFINED MINERAL OILS AND ADDITIVES, AMBER COLOR,	28-SEP-17		Currie,Leon L.	\$ 23,560	\$ 23,560
0000119846	Beltway Industrial Supply Co		HOOK:RIGID EYE SNAP,#1.5/8 IN EYE,STAINLESS STEEL,1K,ROHR/BREDA BARRIER	28-SEP-17		Currie,Leon L.	\$ 425	\$ 425
0000119847	Certified Laboratories		CLEANER, GENERAL: TYPE: CONTACT AND COUPLER PIN	28-SEP-17		Currie,Leon L.	\$ 9,839	\$ 9,839
0000119848	Alstom Transportation Inc		ARC CHUTE:37 VOLTS DC SINGLE POLE CONTACTOR,FLEET 2K,3K PROPULSION CONTROL SYSTEM	28-SEP-17	CQ13026ALS_1	Khare,Sanjay	\$ 17,883	\$ 17,883
0000119850	The Aftermarket Parts Company LLC		PILLAR:CORNER LOWER ROAD SIDE, TEXT:PILLAR, CORNER LOWER ROAD SIDE  IIUR - 34184 2/5/15	28-SEP-17		Ellerbe,Vanessa	\$ 2,640	\$ 2,640
0000119851	Graybar Electric Co Inc	CIP0260	Transformers-Part# VT235-Transformers will be used to power early warning roadside protection device throughout the mainline.	28-SEP-17		Young, Carolina	\$ 3,750	\$ 3,750
0000119852	Cummins Power Systems LLC		COMPRESSOR:AIR,8.3G-(OEM ONLY), TEXT:Air Compressor 8.3G for WMATA buses 2801-2825-(OEM ONLY)  (IIUR 32516 CREATED ON 3-14-14)	28-SEP-17		Ellerbe,Vanessa	\$ 3,118	\$ 3,118
0000119853	Engineered Machined Products, Inc.		<p>HARNES:FAN,MH8-4336 - ( OEM ONLY ), TEXT:Harness Fan . EMP Orion VII CNG SR1254, fleet 2501-2730, 3001-3035 MH8-4336 (EMP OEM P/N 3170033298 ONLY)  ( IIUR 31405 CREATED ON 04-01-2013 )</p><p class="MsoNormal" style="margin: 0in 0in 0pt"><span st	28-SEP-17		Ellerbe,Vanessa	\$ 1,291	\$ 1,291
0000119854	Hydraulic Electric Components Supply Inc		BOX:MITER STEERING COLUMN SYSTEM ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:RH SHEPPARD CO IND 7548534 OEM ONLY	28-SEP-17		Ellerbe,Vanessa	\$ 1,780	\$ 1,780
			CLAMP,CUSHION:1-1/8 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 15 PER JOB, UI-UM	28-SEP-17		Ellerbe,Vanessa	\$ 377	\$ 377
			SCREW,SELF-TAPPING:#14,1/2 IN LG,PHILLIPS HD, TEXT:TYPE A, SHEETMETAL RH, 100/BOX	28-SEP-17		Ellerbe,Vanessa	\$ 754	\$ 754
0000119856	Cummins Power Systems LLC		DIPSTICK-OIL,ISM - OEM, TEXT:DIPSTICK ENGINE OIL, ISM 280 WMATA FLEET NEW FLYER 6100'S AND 6200'S ( IIUR 30738 CREATED ON 08-29-2012 )	28-SEP-17		Ellerbe,Vanessa	\$ 1,518	\$ 1,518
			OUTLET:SCR TEMP SENSOR, TEXT:SCR OUTLET TEMPERATURE SENSOR ISL 9 AND ISB ENGINES  IIUR - 33642 11/13/14	28-SEP-17		Ellerbe,Vanessa	\$ 606	\$ 606
0000119857	The Aftermarket Parts Company LLC		ABSORBER:SHOCK,REAR,NF, TEXT:Shock Absorber Rear New Flyer 7000-7100's NF#204428 UPDATED 498171  (IIUR 32133 CREATED ON 3-10-14)	28-SEP-17		Ellerbe,Vanessa	\$ 6,679	\$ 6,679
			ASSEMBLY, HOSE: LENGTH: 28.63 MM, TYPE: FC355-20	28-SEP-17		Ellerbe,Vanessa	\$ 1,250	\$ 1,250
			BEARING, ROLLER: TYPE: TAPERED DOUBLE CONE DOUBLE CUP	28-SEP-17		Ellerbe,Vanessa	\$ 1,955	\$ 1,955
			BRACKET, MOUNTING: LOCATION: FRONT, USED ON: RADIATOR	28-SEP-17		Ellerbe,Vanessa	\$ 813	\$ 813
			COOLER, OIL: SYSTEM: HYBRID	28-SEP-17		Ellerbe,Vanessa	\$ 4,834	\$ 4,834
			GAUGE, OIL PRESSURE: USED ON: INSTRUMENT CLUSTER	28-SEP-17		Ellerbe,Vanessa	\$ 920	\$ 920
			RING, RETAINING: TYPE: CIRCLIP	28-SEP-17		Ellerbe,Vanessa	\$ 157	\$ 157
			SEAL, O-RING:	28-SEP-17		Ellerbe,Vanessa	\$ 128	\$ 128
0000119858	New Flyer Industries Canda LLC		SWITCH:PASSENGER SIGNAL CHIME,2300,2400,2800,5400,WMATA FLEET NEW FLYER BUS, TEXT:OEM ONLY	28-SEP-17	YR12126_4	Hilbers,Katherine V	\$ 1,383	\$ 1,383

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119859	Escalator Handrail Company		SPLICEKIT, HANDRAIL: FITS: WESTINGHOUSE ESCALATORS, MATERIAL: EXTRA MATERIAL NEEDED TO COMPLETE NT HANDRAIL SPLICE, USED ON: EHC NT HANDRAIL, WORKS WITH: HANDRAIL: R38303312	28-SEP-17		Whitmore, Reginald C	\$ 2,500	\$ 2,500
0000119860	Staples Business Advantage		HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 62XL Black/62 Tri-Color Ink Cartridges, N9H67FN, Multi-pack (2 cart per pack)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 275	\$ 275
			HP 80A Black Toner Cartridge (CF280A)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 163	\$ 163
			HP 823A Black Toner Cartridge (CB380A)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A Cyan Toner Cartridge (CB381A)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta Toner Cartridge (CB383A)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP 824A Yellow Toner Cartridge (CB382A)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 951XL Ink Cartridge, Cyan (CN046AN)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 457	\$ 457
			HP 951XL Ink Cartridge, Yellow (CN048AN)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 457	\$ 457
			Staples USB 2.0 flash drive, 8GB, 5 Pack	28-SEP-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
0000119861	Staples Business Advantage		Avery Permanent File Folder Labels with TrueBlock, White, 750/Pack (8366)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Bostitch Standard Staples, 1/2Wx1/4"L, 5,000	28-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Brighton Professional Soft Molded Wastebasket, 3.2 Gallons, Black, 12"h x 11"w x 8 1/4" d	28-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	28-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Highland Notes, Original Pad, 3" x 3", Yellow, 12/Pk	28-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Liberty Ball End 4 Prong Over-the-Door Hook, Satin Nickel, 2/Pack	28-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 110 Wipes/Tub	28-SEP-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Paper Mate Sharpwriter Mechanical Pencils, 0.7mm, Yellow Barrel, 12/pk (3030131)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it, Arrow Flags, 1/2" Wide, Assorted Primary Colors, 100 Flags/On-the-Go Dispenser, 1 Dispenser/Pack (684-ARR1)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder	28-SEP-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"	28-SEP-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Stanley Bostitch Automatic Electric Compact Desktop Stapler, Small, Black	28-SEP-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black	28-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Claw Staple Remover, Black	28-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Cube Clips, White, 20/Bx	28-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Desk Mate Electric Pencil Sharpener, Light-Duty, Black	28-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Hardboard Clipboard, 9" x 12-1/2"	28-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	28-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Mesh Telestand/Phone Director, Black, 5 3/5"H x 11 3/4"W x 13"D	28-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	28-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	28-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Mouse Pad, Purple, 8 3/4" x 7 1/2"	28-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Plastic Pushpins, Clear, 500/Pk	28-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	28-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Tape Dispenser, 1" Core, Black	28-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	28-SEP-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Tensor Adjustable Gooseneck CFL Desk Lamp, Black	28-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Westcott Stainless Steel Rulers, 12"	28-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	28-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000119862	Staples Business Advantage		BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	28-SEP-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	28-SEP-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			HP 78A Black Toner Cartridge (CE278A)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 622	\$ 622
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Red, 12/Pack (31258)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	28-SEP-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			SOUTHWORTH Certificate Holders, 9 1/2" x 12", 5 lb., Linen Finish, Black, /Box	28-SEP-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	28-SEP-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	28-SEP-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
0000119863	Staples Business Advantage		Staples Remarx Grip Dry-Erase Markers, Chisel Tip, Assorted Ink, 6/Pk	28-SEP-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	28-SEP-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	28-SEP-17	CQ16014	Toure,Gerald O	\$ 624	\$ 624
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 307	\$ 307
			HP 951XL Ink Cartridge, Cyan (CN046AN)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			HP 951XL Ink Cartridge, Yellow (CN048AN)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			HP 952XL Cyan Ink Cartridge, High Yield (L0S61AN#140)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			HP 952XL Magenta Ink Cartridge, High Yield (L0S64AN#140)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			HP 952XL Yellow Ink Cartridge, High Yield (L0S67AN#140)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)	28-SEP-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Logitech MK550 Wireless Ergonomic Wave Keyboard/Mouse Combo	28-SEP-17	CQ16014	Toure,Gerald O	\$ 504	\$ 504
			Tripp Lite TRPP568025 25' HDMI Cable, Black	28-SEP-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
0000119864	Annuk Incorporated	CIP0044_04	FQ15124 Infrastructure Architect Senior Level per IT Staff Aug Contract Task Order Group 7. 2,000 hours. Application Architecture, Infrastructure Architecture, Security Architecture perspectives and modeling.	28-SEP-17		Crowell, Bridgette A.	\$ 282,278	\$ 42,048
0000119865	New Flyer Industries Canda LLC		LIGHT,LIGHT EMITTING DIODE-STX:STRIP,1151,1166,3700,5400,6301-6461,6424-6447,WMATA BUS, TEXT:LAMP ASSEMBLY, ENG COMPT 3 LED, DIALIGHT CORP VSL-CC-17B-35-805 OEM ONLY	28-SEP-17	CQ15118C	Hilbers,Katherine V	\$ 22,158	\$ 22,158
0000119866	Gillig Corporation		BLOWER:Assembly,Driver Booster Fan-24Volt,Length=14",Width=4.39",Depth=4.23",CERTIFICATION VMI, TEXT:OEM ONLY, BRACKET, SUPPORT 6311564 WHEEL, BLOWER 6314455 CLIP 6351387 BRACKET, MOUNTING 6351388 VENTURI 6351391 MOTOR, 24V HOUSING, BLOW, OEM ONLY	28-SEP-17	FQ17036A	Hilbers,Katherine V	\$ 8,727	\$ 8,727
0000119867	Proforma DocuPrint Services LLC		Claims Check Stock - Green	28-SEP-17		Blanton,Alicia	\$ 1,025	\$ 1,025
			Freight	28-SEP-17		Blanton,Alicia	\$ 183	\$ 183
0000119868	New Flyer Industries Canda LLC		FLAP:MUD,CENTER,REAR - (OEM ONLY), TEXT:MUDFLAP CENTER REAR - (OEM ONLY) ( I IUR 31770 CREATED ON 05-13-2013 )	28-SEP-17	CQ15118C	Hilbers,Katherine V	\$ 2,426	\$ 2,358
			PANEL:FILLER,LWR RR - (OEM ONLY), TEXT:PANEL-FILLER LWR RR SR 1513 OEM - NEW FLYERS - (OEM ONLY) ( I IUR 31837 CREATED ON 05-16-2013 )	28-SEP-17	CQ15118C	Hilbers,Katherine V	\$ 498	\$ 498
			ROLLER:BRACKET ASSEMBLY,ENTRANCE FORE - (OEM ONLY), TEXT:Roller, Bracket Assembly, Entrance Fore; Fit Buses New Flyer - 6101-6217, 6040-6050, 2801-2825, OEM Only, New Flyer P/N 276505 ( I IUR 31026 CREATED ON 02-11-2013 )	28-SEP-17	CQ15118C	Hilbers,Katherine V	\$ 1,648	\$ 1,648
0000119869	CAFUSA Inc		DOOR:GLAZING,CAF 5K, TEXT:COMPONENT	28-SEP-17		Currie,Leon L.	\$ 4,310	\$ 4,310
0000119870	Precision Escalator Products		RETAINER:PANEL,ESCALATOR	29-SEP-17	CQ14071L	Hilbers,Katherine V	\$ 1,328	\$ 1,328

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119871	Bombardier Mass Transit Corporation		MAGNET:	29-SEP-17		Preston,Carleton	\$ 960	\$ 960
0000119872	Alstom Transportation Inc		BREAKER.CIRCUIT:1P,10AMP,TRAINLINE ASSEMBLY	29-SEP-17		Currie,Leon L.	\$ 2,138	\$ 2,138
			BREAKER.CIRCUIT:2P,10AMP,2,3K,BD	29-SEP-17		Currie,Leon L.	\$ 1,242	\$ 1,242
0000119873	M & M Welding & Fabricators	CIP0242	FQ17080: Rehabilitation of 9 Drainage Pump Stations and Discharge Piping	29-SEP-17	FQ17080	Geroux,William	\$ 7,398,000	\$ 32,745
0000119874	Neopart Transit LLC		MODULE, E-STROKE: MODEL: MDL-MGM GEN 3 CCM	29-SEP-17		Ellerbe,Vanessa	\$ 3,312	\$ 3,312
			ROD,RADIUS-STX:FRONT AXLE,2300,2400,NEW FLYER, TEXT:2 PER AXLE, NEW FLYER P/N 072543 OR ARVIN MERITOR P/N A38029620 OEM ONLY, USE 2 PER JOB UI=UM, X93-27-0023	29-SEP-17		Ellerbe,Vanessa	\$ 8,143	\$ 8,143
			SENSOR:AND CABLE ASSEMBLY, TEXT:Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)					
			IIUR - 35708 6/8/15	29-SEP-17		Ellerbe,Vanessa	\$ 5,537	\$ 5,537
0000119875	The Aftermarket Parts Company LLC		ACCELERATOR:	29-SEP-17		Ellerbe,Vanessa	\$ 864	\$ 864
			ASSEMBLY, CHARGEAIRCOOLER:	29-SEP-17		Ellerbe,Vanessa	\$ 2,567	\$ 1,283
			ASSEMBLY, TUBE: FEATURES: SUPPLY LINE, LOCATION: REAR, SYSTEM: STEERING, TYPE: HYDRAULIC	29-SEP-17		Ellerbe,Vanessa	\$ 485	\$ 485
			BRACKET:BRAKE CHAMBER, TEXT:Bracket, Brake Chamber LH,Front Brake Lines,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR- 35815 7/31/15	29-SEP-17		Ellerbe,Vanessa	\$ 359	\$ -
			GEAR,PLANETARY:ASSEMBLY, TEXT:MERITOR SA88412071 ONLY	29-SEP-17		Ellerbe,Vanessa	\$ 9,671	\$ 9,671
			GEARBOX:POWER STEERING ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	29-SEP-17		Ellerbe,Vanessa	\$ 5,224	\$ 5,224
			HOSE, ELBOW: DIAMETER: 1.38 INCH	29-SEP-17		Ellerbe,Vanessa	\$ 314	\$ 314
			SELECTOR, SHIFT: TYPE: PUSH BUTTON, USED ON: ALLISON TRANSMISSION	29-SEP-17		Ellerbe,Vanessa	\$ 5,336	\$ 5,336
			Surge Tank Assembly, 2013	29-SEP-17		Ellerbe,Vanessa	\$ 2,318	\$ 2,318
			TAPE, WEATHER-STRIP: LENGTH: 147 INCH, TYPE: SILICONE, WIDTH: 1/4 INCH	29-SEP-17		Ellerbe,Vanessa	\$ 1,582	\$ 1,582
			YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( IIUR 31056 CREATED ON 11-15-2012 )	29-SEP-17		Ellerbe,Vanessa	\$ 4,089	\$ 4,089
0000119876	The Aftermarket Parts Company LLC		ROTOR, BRAKE: USED ON: CENTER AXLE	29-SEP-17		Ellerbe,Vanessa	\$ 5,800	\$ 5,800
0000119877	Lexis Nexis Matthew Bender, Inc.		Matthew Bender Subscriptions and Legal Publications	29-SEP-17		Owens,Richard	\$ 8,353	\$ -
0000119878	Willis of New York, Inc.		Assistance with RMIS and Workers' Comp TPA RFPs	29-SEP-17	CQ16019	Asres,Wondem	\$ 60,000	\$ -
0000119879	The Aftermarket Parts Company LLC		BRKT HINGE AFT p/n# 6356799	29-SEP-17		Mulenga, Angelina C.	\$ 184	\$ 184
			BRKT HINGE p/n# 6359735	29-SEP-17		Mulenga, Angelina C.	\$ 207	\$ 207
			BUSHING p/n# 6315342	29-SEP-17		Mulenga, Angelina C.	\$ 7	\$ 7
			DOOR SHAFT KIT p/n# 353916	29-SEP-17		Mulenga, Angelina C.	\$ 651	\$ 651
			DOOR SHAFT KIT AFT p/n# 353931	29-SEP-17		Mulenga, Angelina C.	\$ 725	\$ 725
			DRIVE SHAFT p/n# 353912	29-SEP-17		Mulenga, Angelina C.	\$ 741	\$ 741
			EDGE ENTRANCE p/n# 335666	29-SEP-17		Mulenga, Angelina C.	\$ 66	\$ 66
			ENTR DOOR EDGE p/n# 335667	29-SEP-17		Mulenga, Angelina C.	\$ 55	\$ 55
			ENTRANCE DOOR AFT p/n# 519168	29-SEP-17		Mulenga, Angelina C.	\$ 1,399	\$ 1,399
			ENTRANCE DOOR FORE p/n# 519165	29-SEP-17		Mulenga, Angelina C.	\$ 1,541	\$ 1,541
			LUGGAGE RACK (C/S WHEELHOUSE) p/n# 417047-2000	29-SEP-17		Mulenga, Angelina C.	\$ 1,021	\$ -
			PIVOT AFT p/n# 353935	29-SEP-17		Mulenga, Angelina C.	\$ 75	\$ -
			PIVOT FORE p/n# 415687	29-SEP-17		Mulenga, Angelina C.	\$ 76	\$ 76
			RETAINER,LWR BRUSH p/n# 395447	29-SEP-17		Mulenga, Angelina C.	\$ 33	\$ 33
			ROLLER BRKT ASSY AFT p/n# 353779	29-SEP-17		Mulenga, Angelina C.	\$ 444	\$ 444
			ROLLER BRKT p/n# 353655	29-SEP-17		Mulenga, Angelina C.	\$ 214	\$ 214



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119880	ALBATROS North America Inc.		WHEEL RAMP p/n# 521335	29-SEP-17		Mulenga, Angelina C.	\$ 6,489	\$ 6,489
0000119881	Transit Parts101		OPERATOR,SWITCH:PUSHBUTTON, TEXT:NO LIGHT	29-SEP-17		Currie,Leon L.	\$ 658	\$ 658
0000119882	Atlantic Electric Supply Corp		STRAP,CONDUIT:1/2 IN CONDUIT, TEXT:RIGID	29-SEP-17		McKinney, Valerie N	\$ 25	\$ 25
0000119883	Gexpro		BOX,ELECTRICAL:4 IN X 1-1/2 IN DP,SQ,1/2 IN & 3/4 IN KO'S	29-SEP-17		McKinney, Valerie N	\$ 126	\$ 126
0000119884	TTA Systems LLC		COVER,ELECTRICAL BOX:2 GANG	29-SEP-17		McKinney, Valerie N	\$ 50	\$ 50
0000119885	Hydraulic Electric Components Supply Inc		CABLE,BRAKE:PARKING,2K/3K,CARS, TEXT:SHORT	29-SEP-17		Currie,Leon L.	\$ 7,338	\$ 7,338
			RELAY:50AMP 24V,SPST,VARIOUS BUSES	29-SEP-17		Preston,Carleton	\$ 398	\$ 398
			TAPE:DOUBLE SIDED STICKY,1 IN,2K-2200,ORION V, TEXT:VHB	29-SEP-17		Preston,Carleton	\$ 4,276	\$ 4,276
			WIRE/CABLE,ELECTRICAL:BATTERY LEAD,25 FT ROLL LG	29-SEP-17		Preston,Carleton	\$ 4,074	\$ 4,074
0000119886	Mohawk Manufacturing & Supply Company		TERMINAL, CONNECTOR: SPECIFICATION/STANDARD: 16-14 GAUGE	29-SEP-17		Preston,Carleton	\$ 96	\$ 95
0000119887	The Aftermarket Parts Company LLC		WIRE, TYPE: FEMALE, USED ON: WEATHER PACK	29-SEP-17		Preston,Carleton	\$ 246	\$ -
			COATING:GLASS, TEXT:11.13X46.63 C/S, 5MM BOND	29-SEP-17		Preston,Carleton	\$ -	\$ -
			CYLINDER:ASSEMBLY 10LBS, TEXT:CYLINDER ASSEMBLY, 10LBS					
			IIUR - 33827 1/16/15	29-SEP-17		Preston,Carleton	\$ 150	\$ 150
			HORN:BUTTON KIT, TEXT:HORN BUTTON KIT W/LOG ORION VII BUSES 3036-3062, 3063-3087.					
			IIUR - 33201 9/23/14	29-SEP-17		Preston,Carleton	\$ 2,087	\$ 2,087
			METER:SPEEDOMETER,ORION VII BUS, TEXT:MPH W/ ODOMETER, SCH-MPH W/ DIESEL STR ODO, FORESTER P/N 41194-214341 ONLY	29-SEP-17		Preston,Carleton	\$ 7,484	\$ 7,484
			PANEL:LOWER RH FRONT, TEXT:PANEL, LOWER RH FRONT					
			IIUR - 33884 1/8/15	29-SEP-17		Preston,Carleton	\$ 802	\$ 802
0000119888	The Aftermarket Parts Company LLC		ADAPTER- p/n 416.00.3804.754	29-SEP-17		Mulenga, Angelina C.	\$ 9	\$ 9
			ADAPTER,45 - p/n 5018669	29-SEP-17		Mulenga, Angelina C.	\$ 3	\$ 3
			BRACKET, SPINNER-p/n 519-1083-002	29-SEP-17		Mulenga, Angelina C.	\$ 17	\$ 17
			BRACKET,GAS SPRING- p/n 930-8221-001	29-SEP-17		Mulenga, Angelina C.	\$ 440	\$ 440
			BRACKET,SPINNER - p/n 42C-1083-010	29-SEP-17		Mulenga, Angelina C.	\$ 31	\$ 31
			BRKT,HINGE- p/n 700-8221-050	29-SEP-17		Mulenga, Angelina C.	\$ 122	\$ 122
			DOOR,ACC DEF FILLER- p/n 96B-8271-000	29-SEP-17		Mulenga, Angelina C.	\$ 547	\$ 547
			ELBOW,90 - p/n 5013943	29-SEP-17		Mulenga, Angelina C.	\$ 3	\$ 3
			ENGINE DOOR ASSY- p/n 966-8250-020	29-SEP-17		Mulenga, Angelina C.	\$ 4,260	\$ 4,260
			FILTER,BYPASS,SPINNER II - p/n 602-1083-001	29-SEP-17		Mulenga, Angelina C.	\$ 998	\$ 998
			GAS SPRING LOWER BRACKET- p/n 960-8250-160	29-SEP-17		Mulenga, Angelina C.	\$ 89	\$ -
			GAS SPRING- p/n 700-8620-170	29-SEP-17		Mulenga, Angelina C.	\$ 73	\$ 73
			GAS SPRING- p/n 700-8620-180	29-SEP-17		Mulenga, Angelina C.	\$ 37	\$ 37
			HINGE- p/n 960-8250-020	29-SEP-17		Mulenga, Angelina C.	\$ 644	\$ 644
			HINGE- p/n 960-8250-020T	29-SEP-17		Mulenga, Angelina C.	\$ 879	\$ 879
			OIL FILTER ACC DOOR - p/n 966-8242-000	29-SEP-17		Mulenga, Angelina C.	\$ 2,237	\$ 2,237
			REAR CORNER ELEMENT,RIGHT- p/n 960-7116-010	29-SEP-17		Mulenga, Angelina C.	\$ 935	\$ 935
			REAR WALL,ASSY- p/n 966-7116-010	29-SEP-17		Mulenga, Angelina C.	\$ 2,587	\$ 2,587
0000119889	TTA Systems LLC		CABLE,BRAKE:PARKING,LONG,2K/3K,CARS	29-SEP-17		Currie,Leon L.	\$ 14,612	\$ 14,612
0000119890	Visual Marking Systems, Inc.		DECAL,FAREBOX:TARGET,80MM DIA, TEXT:SMARTRIP	29-SEP-17		McKinney, Valerie N	\$ 1,425	\$ 1,425
			KIT:BRAKE DISC,ALP UNIVERSAL, TEXT:Kit contains 1 Disc 1 Spacer 1 Hardware kit. Each kit includes 8 washers and 8 bolts					
0000119891	United Transportation Corp		BRAKE DISC TO BE USED ON THE BREDA	29-SEP-17		Preston,Carleton	\$ 144,017	\$ 144,017

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119892	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, 4/Pack	29-SEP-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			HP 128A (CF371AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			HP 128A Black Toner Cartridge (CE320A)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			HP 650A Yellow Toner Cartridge (CE272A)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Logitech M325 Optical Wireless Ambidextrous Mouse, Black (910-002974)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Logitech M525 Optical Wireless Ambidextrous Mouse, Black (910-002696)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Smart Keyboard for 10.5 in. iPad Pro, US English	29-SEP-17	CQ16014	Toure,Gerald O	\$ 159	\$ 159
			Verbatim 97471 USB Wireless Mini Travel Optical Mouse, Blue	29-SEP-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000119893	Staples Business Advantage		Avery Durable Binder With EZD Ring, Black, 540-Sheet Capacity, 2" (Ring Diameter)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 137	\$ 137
			Avery Index Maker Easy Apply Clear-Label Dividers, White, 8 Tabs, 25 Sets/Box	29-SEP-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Avery Translucent Write-On Dividers, Letter Size, 8 Tab	29-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Avery WorkSaver Plastic Insertable Tab Dividers, 8-Tab	29-SEP-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Black N' Red Wirebound Notebooks, 8-1/2x11", Legal Ruled, White, 70 Sheets/Pad	29-SEP-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Brother PT-P750W Compact Wireless Label Maker	29-SEP-17	CQ16014	Toure,Gerald O	\$ 109	\$ 109
			Clorox Disinfecting Wipes, Orange Fusion, 75 Count Canister	29-SEP-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Cosco Rubber Number Stamp, Size 1(1/8" Character), 8 Bands No Custom Text	29-SEP-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Cosco Self Inking Number Stamp, Size 2 (3/16" Character), 8 Bands No Custom Text	29-SEP-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	29-SEP-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Oxford Twin-Pocket Fastener Folders, Assorted, 25/Box	29-SEP-17	CQ16014	Toure,Gerald O	\$ 124	\$ 124
			Quartet Infinity Glass Magnetic Calendar Board, White, Frameless, 4' x 3'	29-SEP-17	CQ16014	Toure,Gerald O	\$ 424	\$ 424
			Safco 3167 Black Combination Desk Rack, 3 Horizontal and 3 Upright	29-SEP-17	CQ16014	Toure,Gerald O	\$ 119	\$ 119
			Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Smead Hanging Box Bottom Folders, 2" Capacity, Standard Green, Letter, Holds 8 1/2"H x 11"W, 25/Bx	29-SEP-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	29-SEP-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Cork Bulletin Board, Cherry Finish Frame, 4'W x 3'H	29-SEP-17	CQ16014	Toure,Gerald O	\$ 264	\$ 264
			Staples Insertable Tab Dividers, 8-Tab, Clear, 8 1/2" x 11", 6/Pk	29-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Mesh Incline Sorter, 8 Sections, Black, 13 1/3"H x 11 1/4"W x 11 1/4"D	29-SEP-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Wireless Mice, 5 Count Value Pack	29-SEP-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Tombow Mono Correction Tape, White, 1 Line, 1/6" x 394", 10/Pk	29-SEP-17	CQ16014	Toure,Gerald O	\$ 99	\$ 99
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, 12/pk (33950)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, 12/pk (33952)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			uni-ball Jetstream RT Retractable Rollerball Pen, Bold Point, 1.0 mm, Black, 12/pk (73832)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 109	\$ 109
			Westcott Preferred 8" Straight Scissors	29-SEP-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119894	Staples Business Advantage		Brother TZe Series Tape, 1", Black Lettering on White Label Tape	29-SEP-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			EPSON 252XL/252 Black HY and Standard Cyan, Magenta and Yellow Ink, Multi-pack (4 cart per pack)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			HP 952 CMY/952XL Black Ink Cartridge Multi-pack (4 cart per pack)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 384	\$ 384
			Pilot Dr. Grip Center of Gravity Retractable Ball Point Pen, Medium Point, Charcoal Barrel, Black Ink (36180)	29-SEP-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	29-SEP-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Quadrille Graph Pads, 50 Sheets, 4 Squares Per Inch, White, 8 1/2"H x 11"W	29-SEP-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
0000119896	Hydraulic Electric Components Supply Inc		NUT:SLEEVE 10-32, TEXT:NUT SLEEVE 10-32, SLOTTED FOR USE ON WHEEL CHAIR RAMP SIDES ( IIUR 31080 CREATED ON 11-15-2012 )	29-SEP-17		Ellerbe,Vanessa	\$ 1,000	\$ 1,000
0000119897	Cummins Power Systems LLC		COIL, IGNITION: SYSTEM: ENGINE, USED ON: CUMMINS GAS C PLUS ENGINES	29-SEP-17		Ellerbe,Vanessa	\$ 2,533	\$ 2,533
			Doser Pump Assembly 12-volt (Cummins ISB) 7101-7152 & 3063-3	29-SEP-17		Ellerbe,Vanessa	\$ 2,751	\$ 2,751
0000119898	Thermo King Chesapeake		ASSEMBLY, BLOWERWITHMOTOR: SIDE: CURBSIDE, SYSTEM: HVAC CONNECTOR, PIN: TYPE: FEMALE, USED ON: HVAC SYSTEM	29-SEP-17		Ellerbe,Vanessa	\$ 21,480	\$ 21,480
				29-SEP-17		Ellerbe,Vanessa	\$ 460	\$ 460
0000119899	The Aftermarket Parts Company LLC		ASSEMBLY, CABLE: FEATURES: HIGH VOLTAGE, INCLUDES: GASKET AND BRACKET, SYSTEM: HYBRID	29-SEP-17		Ellerbe,Vanessa	\$ 2,167	\$ 2,167
			GAS:SPRING 20,000 EXTD, TEXT:GAS SPRING 20,000 EXTD, 8.07ST, 65LBS					
			IIUR - 34887 4/1/15	29-SEP-17		Ellerbe,Vanessa	\$ 74	\$ 74
			GLASS, WINDSHIELD: SIDE: STREET SIDE	29-SEP-17		Ellerbe,Vanessa	\$ 1,646	\$ 1,646
			HOSE, WATER:	29-SEP-17		Ellerbe,Vanessa	\$ 323	\$ 323
			NUT, CASTLE: M12 X 1.5	29-SEP-17		Ellerbe,Vanessa	\$ 199	\$ 199
			SCREEN:ASSEMBLY RADIATOR DOOR - (OEM ONLY), TEXT:SCREEN ASSEMBLY RADIATOR DOOR SR 1513 , 1514 , 1585 , 1554 , 1634 - (OEM ONLY)					
			( IIUR 32121 CREATED ON 09-20-2013 )	29-SEP-17		Ellerbe,Vanessa	\$ 5,501	\$ 5,501
			STRIP, LED LIGHT: FUNCTION: INDICATOR, LOCATION: LEFT HAND, USED ON: INSTRUMENT CLUSTER	29-SEP-17		Ellerbe,Vanessa	\$ 3,396	\$ 3,396
			SUPPORT:FORMED WINDSHIELD ASSEMBLY,96 IN	29-SEP-17		Ellerbe,Vanessa	\$ 3,684	\$ 3,684
			VALVE, HYDRAULIC: CONFIGURATION: DIRECT ACTING SPOOL, FEATURES: SOLENOID OPERATED, SYSTEM: WHEELCHAIR, TYPE: 3 WAY 2 POSITION	29-SEP-17		Ellerbe,Vanessa	\$ 1,583	\$ 1,583
0000119900	Mid Atlantic Chemical Corp		SWITCH.LEVEL:FLOAT,SUMP PUMP, TEXT:NO, DPS	29-SEP-17		McKinney, Valerie N	\$ 1,957	\$ 1,957
0000119902	Neopart Transit LLC		RACK.BICYCLE:	29-SEP-17		Ellerbe,Vanessa	\$ 40,859	\$ 40,859
0000119903	Beltway Industrial Supply Co		BUSHING, PIPE: SIZE: 1 IN X 3/4 IN, COMMONNAME: BUSHING,PIPE:1 IN X 3/4 IN	29-SEP-17		McKinney, Valerie N	\$ 306	\$ 306
0000119904	Johnson & Towers Baltimore Inc		ASSEMBLY, SUPPORT: LOCATION: FRONT, SYSTEM: TRANSMISSION	29-SEP-17		Ellerbe,Vanessa	\$ 3,131	\$ 3,131
0000119905	The Aftermarket Parts Company LLC		ASSEMBLY, HUB: USED ON: CENTER AXLE	29-SEP-17		Ellerbe,Vanessa	\$ 3,732	\$ 3,732
			BRACKET, MOUNTING: USED ON: ABS SENSOR	29-SEP-17		Ellerbe,Vanessa	\$ 87	\$ 87
			BUZZER, ALARM: SYSTEM: WHEELCHAIR	29-SEP-17		Ellerbe,Vanessa	\$ 312	\$ 312
			NUT, SLOTTED: SIZE: M105-1.5	29-SEP-17		Ellerbe,Vanessa	\$ 673	\$ 673
			NUT:CENTER LINK M24x1.5 NUT, TEXT:NUT: CENTER LINK HEX LOCK M24X 1.5 NEW FLYER 634478 (2) PER JOB					
			IIUR - 36151 7/28/15	29-SEP-17		Ellerbe,Vanessa	\$ 117	\$ 117

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			PANEL:TALL 081821084, TEXT:TALL LIGHT ROADSIDE PANEL					
			IIUR - 35014 4/13/15	29-SEP-17		Ellerbe,Vanessa	\$ 3,090	\$ 3,090
			SCREEN, SHEET: USED ON: ABS SENSOR	29-SEP-17		Ellerbe,Vanessa	\$ 1,622	\$ 1,622
			SENSOR, ABS: LOCATION: CS	29-SEP-17		Ellerbe,Vanessa	\$ 1,415	\$ 1,415
			SENSOR, ABS: LOCATION: SS	29-SEP-17		Ellerbe,Vanessa	\$ 1,415	\$ 1,415
0000119906	District Safety Products Inc		DRILLBIT: LENGTH: 5-1/2 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 4-1/16 IN, SIZE: 7/16 IN, SHANK: 7/16 IN, POINT: 118 DEG SPLIT, MATERIAL: HSS	29-SEP-17		McKinney, Valerie N	\$ 119	\$ 119
0000119907	Cummins Power Systems LLC		COIL, IGNITION: SYSTEM: ENGINE, USED ON: CUMMINS GAS C PLUS ENGINES	29-SEP-17		Ellerbe,Vanessa	\$ 5,067	\$ 5,067
			COOLER:EGR,CUMMINS ISL ENGINE (EPA-2007 EMISSION STANDARDS)	29-SEP-17		Ellerbe,Vanessa	\$ 7,135	\$ 7,135
			SHIELD, DUST: USED ON: IDLER PULLEY	29-SEP-17		Ellerbe,Vanessa	\$ 269	\$ 269
0000119908	Noland Company		VALVE, GATE: TYPE: RESILIENT WEDGE, SIZE: 4 IN, STEMDESIGN: OS&Y	29-SEP-17		McKinney, Valerie N	\$ 1,300	\$ 1,300
0000119909	The Aftermarket Parts Company LLC		ACTUATOR, VALVE: SYSTEM: HVAC, USED ON: HEATER LINES	29-SEP-17		Ellerbe,Vanessa	\$ 753	\$ 753
			ASSEMBLY, CABLE: FEATURES: HIGH VOLTAGE, INCLUDES: GASKET AND BRACKET, SYSTEM: HYBRID	29-SEP-17		Ellerbe,Vanessa	\$ 1,232	\$ 1,232
			DOOR:ASSEMBLY FUEL FILTER, TEXT:DOOR ASSEMBLY, FUEL FILTER					
			IIUR - 33975 1/22/15	29-SEP-17		Ellerbe,Vanessa	\$ 538	\$ 538
			HOSE:ASSEMBLY,COOLANT,ENGINE PORT, TEXT:HOSE ASSEMBLY, ENGINE PORT, COOLANT SUPPLY LINE TO BOOSTER PUMP, NEW FLYER FLEETS SR1413, 1472					
			IIUR - 32856 06/17/14	29-SEP-17		Ellerbe,Vanessa	\$ 1,540	\$ 1,540
			LINK:CENTER ASSEMBLY, TEXT:Center link assembly is an OEM part for New Flyer Fleet SR1634 buses 7153-7167					
			IIUR - 33699 12/1/14	29-SEP-17		Ellerbe,Vanessa	\$ 3,418	\$ 3,418
			MUDFLAP ORION VII REAR LOWER CURBSIDE AND ROADSIDE	29-SEP-17		Ellerbe,Vanessa	\$ 757	\$ 757
			NUT:CENTER LINK M24x1.5 NUT, TEXT:NUT: CENTER LINK HEX LOCK M24X 1.5 NEW FLYER 634478 (2) PER JOB					
			IIUR - 36151 7/28/15	29-SEP-17		Ellerbe,Vanessa	\$ 117	\$ 117
			PLATE, LOCK: USED ON: CENTER AXLE	29-SEP-17		Ellerbe,Vanessa	\$ 568	\$ 568
			SEAL, O-RING: DIAMETER: 109.2 MM, WIDTH: 5.7 MM	29-SEP-17		Ellerbe,Vanessa	\$ 400	\$ 400
			SEAL, SHAFT: INSIDE DIAMETER: 132 MM, OUTSIDE DIAMETER: 160 MM, WIDTH: 10 MM	29-SEP-17		Ellerbe,Vanessa	\$ 658	\$ 658
			SEAL, SHAFT: INSIDE DIAMETER: 132 MM, OUTSIDE DIAMETER: 172 MM, WIDTH: 12/14.5 MM	29-SEP-17		Ellerbe,Vanessa	\$ 1,845	\$ 1,845
0000119910	Wabtec Passenger Transit		PLATE,BRAKE-STX:CALIPER SPRING	29-SEP-17		Currie,Leon L.	\$ 7,600	\$ 2,413
0000119911	Blaydes Industries Inc		BOLT:LOCKABLE SLIDE 6 IN LG,1-1/4 IN THROW,SQ HD,LAMINATED WELD STEEL, TEXT:2 STRIKES BASE/STRAPS, LOCKOPEN/CLOS, 5/BX- 25/CASE	29-SEP-17		McKinney, Valerie N	\$ 1,750	\$ 1,750
0000119912	NABI Bus LLC		GASKET,AIR SYSTEM:AIR COMPRESSOR,NEW FLYER AND ORION 7 W/ 8.3 CNG	29-SEP-17	CQ15106D	Hilbers,Katherine V	\$ 512	\$ -
0000119913	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285:Dell Latitude 5285, XCTO	29-SEP-17	FQ12114	Anderson, Monique M	\$ 2,851	\$ 2,851
0000119914	Dell Marketing LP		Dell Mobile Precision Workstation 5520: Dell Mobile Precision Workstations 5520:Dell Mobile Precision Workstation 5520 XCTO	29-SEP-17	FQ12114	Anderson, Monique M	\$ 4,762	\$ 4,762

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Dell Precision Tower 7810: Dell Precision Tower 7810;Dell Precision Tower 7810 XCTO Base	29-SEP-17	FQ12114	Anderson, Monique M	\$ 6,179	\$ 6,179
0000119915	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285;Dell Latitude 5285, XCTO	29-SEP-17	FQ12114	Anderson, Monique M	\$ 1,538	\$ 1,538
0000119916	Dell Marketing LP		Latitude Rugged 5414: i5/8GB/256GB: Latitude 14 Rugged (5414);Dell Latitude 5414 XCTO	29-SEP-17	FQ12114	Anderson, Monique M	\$ 6,981	\$ 6,981
0000119917	Dell Marketing LP		U3415W Curved Monito: Dell UltraSharp 34 Curved Ultrawide Monitor - U341;Dell UltraSharp 34 Curved Ultrawide Monitor - U3415W	29-SEP-17	FQ12114	Anderson, Monique M	\$ 2,636	\$ 2,636
0000119918	Dell Marketing LP	CIP0051	U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	29-SEP-17	FQ12114	Anderson, Monique M	\$ 9,486	\$ 9,486
			WD15 Docking Station: WD15 Docking Station	29-SEP-17	FQ12114	Anderson, Monique M	\$ 1,452	\$ 1,452
0000119919	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285;Dell Latitude 5285, XCTO	29-SEP-17	FQ12114	Anderson, Monique M	\$ 1,538	\$ 1,538
			WD15 Docking Station: WD15 Docking Station	29-SEP-17	FQ12114	Anderson, Monique M	\$ 145	\$ 145
0000119920	Dell Marketing LP		Precision T7810: 10C/32GB/512GB: Dell Precision Tower 7810;Dell Precision Tower 7810 XCTO Base	29-SEP-17	FQ12114	Anderson, Monique M	\$ 2,876	\$ 2,876
0000119921	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285;Dell Latitude 5285, XCTO	29-SEP-17	FQ12114	Anderson, Monique M	\$ 2,937	\$ 2,937
			Microsoft Bluetooth Arc Mouse: Microsoft Bluetooth Arc Mouse	29-SEP-17	FQ12114	Anderson, Monique M	\$ 122	\$ 122
0000119922	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285;Dell Latitude 5285, XCTO	29-SEP-17	FQ12114	Anderson, Monique M	\$ 2,585	\$ 2,585
0000119923	Four LLC		Windchill Maintenance FY18. PTC Windchill Product Lifecycle Management Application and associated products. Period 10/1/17-9/30/18	29-SEP-17	FQ14126	Blanton,Alicia	\$ 205,392	\$ 205,392
0000119924	Hydraulic Electric Components Supply Inc		BATTERY:HIGH CAPACITY,XTS-3000	30-SEP-17		Reynolds, Olivia J.	\$ 3,899	\$ 2,339
			LAMP,FLUORESCENT:DULUX,13W, TEXT:E-LINE, S/E, 50/ BOX	30-SEP-17		Reynolds, Olivia J.	\$ 167	\$ 167
			MICROPHONE:REMOTE SPEAKER,XTS1500, TEXT:WITH 3.5 MM AUDIO ADAPTER	30-SEP-17		Reynolds, Olivia J.	\$ 3,107	\$ 3,107
			VOLTMETER:WESTINGHOUSE 150DHP 750 AC HIGH VOLTAGE SWITCHGEAR, TEXT:TYPE KA241	30-SEP-17		Reynolds, Olivia J.	\$ 68	\$ 68
0000119925	Direct Machinery Outlet Inc.		WIRE/CABLE,ELECTRICAL-STX:METAL CLAD,2 COND,12 AWG W/ GROUND,STEEL JACKET COVER,250 FT ROLL	30-SEP-17		Reynolds, Olivia J.	\$ 1,200	\$ 1,200
0000119926	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA,16 TPI,4 IN LG,HEX HD,GR 8	30-SEP-17		Reynolds, Olivia J.	\$ 110	\$ 110
0000119927	Dominion Electric Supply Company Inc.		CONDUIT:RIGID,1/2 IN,10 FT LG	30-SEP-17		Reynolds, Olivia J.	\$ 768	\$ 768
			CONDUIT:RIGID,2 IN,10 FT LG	30-SEP-17		Reynolds, Olivia J.	\$ 1,640	\$ 1,640
			WIRE/CABLE,ELECTRICAL-STX:XHHW,1 COND,12 AWG,COPPER,STRANDED,600V,BLACK,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	30-SEP-17		Reynolds, Olivia J.	\$ 1,675	\$ 1,675
0000119931	Tektronics Electronics Components, Inc.		SHUNT:FIXED, TEXT:WORK AREA, F/ TRACK DIRECT CABLE ZERO OHMS, NO ADJ HARDENED STEEL PTS1 1/4 IN OPENING, CAD PLATE DO NOT SUB	30-SEP-17		Reynolds, Olivia J.	\$ 88,475	\$ 88,475
0000119932	Qual-Tran Products, LLC		ROD:DETECTOR	30-SEP-17		Reynolds, Olivia J.	\$ 7,164	\$ -
0000119933	Dellner, Inc		SPRING:COIL,5K,RAILCAR COUPLER, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	02-OCT-17	CQ17029	Khare,Sanjay	\$ 3,400	\$ 3,400
0000119934	The Aftermarket Parts Company LLC		FITTING,GREASE:EXTENDED,45 DEG, TEXT:MERITOR P/N A2206Y1065 ONLY	02-OCT-17		Ellerbe,Vanessa	\$ 36	\$ 36
0000119935	Haddad Drugan, LLC	CRB0020_05	AIT Dulles Phase 2 Herndon Station	02-OCT-17	FQ15040	Walker,Felicia	\$ 250,000	\$ -
0000119936	Whitaker Parking Systems Inc.		LOOP:DUAL DELTA DETECTOR	02-OCT-17		Reynolds, Olivia J.	\$ 9,060	\$ 9,060
0000119937	V Group Inc.	CIP0139_S11	FQ15124 PeopleSoft Senior Developer - Senior Level per IT Staff Aug Contract Task Order Group 3. 1,900 hours. Implemenation of enhanced ELM R 9.2 and PeopleTools 8.55.	02-OCT-17	FQ15124_VGI	Crowell, Bridgette A.	\$ 288,750	\$ 43,560
0000119940	Procore Technologies, Inc.	CIP0126_01	Procore web application - 2nd year option for web-based project management application	02-OCT-17	FQ16092	Yi,Eric C	\$ 318,938	\$ 318,938
0000119941	Cummins Power Systems LLC		GASKET:EGR COOLER,ISM 280 - (OEM ONLY), TEXT:GASKET, GRE COOLER, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( I IUR 30926 CREATED ON 02-22-2013 )	02-OCT-17		Ellerbe,Vanessa	\$ 1,375	\$ 1,375

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			OUTLET:SCR TEMP SENSOR, TEXT:SCR OUTLET TEMPERATURE SENSOR ISL 9 AND ISB ENGINES  IIUR - 33642 11/13/14	02-OCT-17		Ellerbe,Vanessa	\$ 728	\$ 728
			PUMP:WATER,CUMMINS ISB-(OEM ONLY), TEXT:KIT, WATER PUMP- (OEM ONLY)  (IIUR 32571 CREATED ON 3-10-14)	02-OCT-17		Ellerbe,Vanessa	\$ 2,519	\$ 2,519
0000119942	The Aftermarket Parts Company LLC		CLAMP TWIN 28MM COPPER PIPE	02-OCT-17		Ellerbe,Vanessa	\$ 140	\$ 140
			COVER PLATE, CLAMP (2 hole bracket 3.5 inches long)	02-OCT-17		Ellerbe,Vanessa	\$ 2,434	\$ 2,434
			EXTRUSION:RUBBER, TEXT:EXTRUSION, RUBBER  IIUR - 34391 2/27/15	02-OCT-17		Ellerbe,Vanessa	\$ 570	\$ 570
			HEAD:REST INSERT, TEXT:Insight Headrest Insert.  IIUR - 35511 5/20/15	02-OCT-17		Ellerbe,Vanessa	\$ 1,623	\$ 1,623
			LINE:LUBE, TEXT:LINE, LUBE  IIUR - 32828 06/010/14	02-OCT-17		Ellerbe,Vanessa	\$ 81	\$ 81
			LINKAGE:DRAG LINKAGE ASSEMBLY, TEXT:Drag link assembly for New Flyer an OEM part for Fleet SR1634 buses 7153-7167  IIUR - 33686 11/24/14	02-OCT-17		Ellerbe,Vanessa	\$ 4,466	\$ 4,466
			NUT:CENTER LINK M24x1.5 NUT, TEXT:NUT: CENTER LINK HEX LOCK M24X 1.5 NEW FLYER 634478 (2) PER JOB  IIUR - 36151 7/28/15	02-OCT-17		Ellerbe,Vanessa	\$ 117	\$ 117
0000119943	Associated Controls Inc		PULLEY:ALUM,FITS 12V MOTOR	02-OCT-17		McKinney, Valerie N	\$ 10,230	\$ 10,230
			FILTER:AIR TAKE,ENGINE-(OEM ONLY), TEXT:Filter, Air Intake, Engine, Secondary/Safety, Obround Shape, 12.46" x 7.46" x 1.57-(OEM ONLY)  (IIUR 32443 CREATED ON 2-4-13)	02-OCT-17		Ellerbe,Vanessa	\$ 6,353	\$ 6,353
0000119944	Neopart Transit LLC		LINE:FUEL,FILTER - (OEM ONLY), TEXT:TUBE FUEL SUPPLY LINE FLEXIBLE HOSE SUPPLY LINE TO SECONDARY FILTER SR 1514 SR 1585 ( OEM ONLY ) - ( IIUR 31924 CREATED ON 06-24-2013 )	02-OCT-17		Ellerbe,Vanessa	\$ 228	\$ 228
			SENSOR, NOX:	02-OCT-17		Ellerbe,Vanessa	\$ 14,321	\$ 14,321
0000119945	Prevost Parts		SENSOR,PROXIMITY-STX:3700,5400,6300-6400,WMATA BUS SR1263,SR1264,SR1265,SR1355, TEXT:SWITCH AND CONNECTOR, OEM VAPOR P/N 506106602	02-OCT-17		Ellerbe,Vanessa	\$ 1,025	\$ 1,025
0000119946	The Aftermarket Parts Company LLC		ASSEMBLY, TUBE: BOOSTER PUMP SUPPPLY	02-OCT-17		Ellerbe,Vanessa	\$ 7,004	\$ 7,004
			DIFFUSER:OVERHEAD BLOWER AND FRONT DEFROSTER,ORION V AND VI, TEXT:USE 2 PER JOB, UI=UM	02-OCT-17		Ellerbe,Vanessa	\$ 274	\$ 274
			GEARBOX:POWER STEERING,6001-6217,NEW FLYER CLEAN DIESEL AND HYBRID, TEXT:SHEPPARD P/N M110PJG11 OEM ONLY, X93-47- 1001	02-OCT-17		Ellerbe,Vanessa	\$ 10,264	\$ 10,264

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HOSE:ASSY,PRESSURE.24V. TEXT:HOSE ASSEMBLY, D.E.F. PRESSURE, 24V, FROM MODULE TO DOSER UNITS, FITS NEW FLYER SR 1513, 1514, 1585, 1680  IIUR - 33119 09/03/14	02-OCT-17		Ellerbe,Vanessa	\$ 1,618	\$ 1,618
			MOUNT-ENGINE FRONT,3 PIECE KIT, TEXT:Mount Engine Front 3 Piece Kit With Spacer 2 Kits Per Bus Trelleborg P/N 55/1021-45 OEM Only. For New Flyer Buses 6101-6205 & 6206-6217. ( IIUR 29988 CREATED ON 08-23-2012 )	02-OCT-17		Ellerbe,Vanessa	\$ 1,356	\$ 1,356
			PANEL INSTRUMENT LETTERED DRIVERS DASH	02-OCT-17		Ellerbe,Vanessa	\$ 4,602	\$ 4,602
0000119947	Staples Business Advantage		HP OfficeJet Pro 8710 All-in-One Printer	02-OCT-17	CQ16014	Toure,Gerald O	\$ 336	\$ 336
0000119948	Staples Business Advantage		Brighton Professional Soft Molded Wastebasket, 3.2 Gallons, Black, 12"h x 11"w x 8 1/4" d	02-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Duracell CopperTop D Batteries, 4/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Hewlett Packard Scientific Calculator, 2-Line Display, Raised Edges, 100 Built-In Functions, Black	02-OCT-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			HP 645A Black Toner Cartridge (C9730A)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			HP 645A Cyan Toner Cartridge (C9731A)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 301	\$ 301
			HP 645A Magenta Toner Cartridge (C9733A)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 301	\$ 301
			HP 645A Yellow Toner Cartridge (C9732A)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 300	\$ 300
			O'Dell Micro-feather Duster Head, 23", White	02-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples PlushMat Chairmat, For Medium Pile Carpets, No Lip, Rectangular, 46" x 60"	02-OCT-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
0000119949	Staples Business Advantage		Ampad Evidence Writing Pads, Canary, Jr. Legal Ruled, 5" x 8", 50 Sheets/Pad, 12/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			JAM Paper Vinyl Colored Jumbo Paper Clips, Large, Black, 75/Pack (2184933)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			JAM Paper Vinyl Colored Standard Paper Clips, Small, Black, 100/Pack (2183750)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pilot Acroball Colors Retractable Advanced Ink Pens, Medium Point, Black, 12/Pack (31810)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 189	\$ 189
			Pilot G2 Premium Retractable Gel Roller Pens, Ultra Fine Point, Blue, 12/Pack (31278)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 136	\$ 136
			Pilot The Better Retractable Ball Point Pens, Medium Point, 1.0 mm, Red Ink / Translucent Barrel, 12/pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Manila 3-Tab File Folders, Legal, Assorted Position, 100/Box	02-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Signa Assorted Pastel Perforated Writing Pads, Wide Ruled, 8-1/2" x 11-3/4", 50 Sheets, 6/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
0000119950	Staples Business Advantage		HP 201X Black High Yield Original Laserjet Toner (CF400X) Cartridge	02-OCT-17	CQ16014	Toure,Gerald O	\$ 158	\$ 158
			HP 201X Cyan High Yield Original Laserjet Toner (CF401X) Cartridge	02-OCT-17	CQ16014	Toure,Gerald O	\$ 175	\$ 175
			HP 201X Magenta High Yield Original Laserjet Toner (CF403X) Cartridge	02-OCT-17	CQ16014	Toure,Gerald O	\$ 179	\$ 179
			HP 201X Yellow High Yield Original Laserjet Toner (CF402X) Cartridge	02-OCT-17	CQ16014	Toure,Gerald O	\$ 175	\$ 175
			HP 823A Black Toner Cartridge (CB380A)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 772	\$ 772
			HP 824A Cyan Toner Cartridge (CB381A)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 906	\$ 906
			HP 824A Magenta Toner Cartridge (CB383A)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 662	\$ 662
			HP 951XL Ink Cartridge, Cyan (CN046AN)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			HP LaserJet Pro M252DW Wireless Single-Function Color Laser Printer	02-OCT-17	CQ16014	Toure,Gerald O	\$ 209	\$ 209

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119951	Staples Business Advantage		Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	02-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Manhattan 6.6' DisplayPort Male/Male Monitor Cable, Black	02-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Post-it Super Sticky 4" x 6" Line-Ruled Rio De Janeiro Notes, 3 Pads/Pack	02-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack (675-6SSMIA)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Super Sticky Notes, 4" x 6", Miami Collection, Lined, 3 Pads/Pack (660-3SSMIA)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sustainable Earth by Staples Flat Box Facial Tissues, 2-Ply, White, 10/Pk	02-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sustainable Earth by Staples Perforated Paper Towels, 2-Ply, 60 Sheets/Roll, 15 Rolls/Case (SEB20185-CC)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000119952	Staples Business Advantage		HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 392	\$ 392
			HP 125A Cyan Toner Cartridge (CB541A)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 134	\$ 134
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 616	\$ 616
			HP 305X (CE410XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	02-OCT-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
			Will Return Clock/Business Hours Open Sign, 6x5"	02-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000119953	Muncie Reclamation & Supply Co		CLAMP:3/4 IN,RUBBER COVERED, TEXT:10/PKG	02-OCT-17		Ellerbe,Vanessa	\$ 83	\$ 4
			GASKET:OIL COOLER,ISL 280 - (OEM ONLY), TEXT:GASKET, OIL COOLER, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( IIUR 31956 CREATED ON 08-02-2013 )	02-OCT-17		Ellerbe,Vanessa	\$ 890	\$ 839
			KIT:ABSORBER,SUSPENSION HARDWARE,ORION VI, TEXT:SHOCK ABSORBER, RIGHT REAR AXLE ADD AND UPPER FRONT AXLE SUSPENSION COMPONENTS	02-OCT-17		Ellerbe,Vanessa	\$ 1,159	\$ 1,159
			SEAL:ENGINE SLEEVE ASSEMBLY,TEFLON,ORION, TEXT:REAR, ASSEMBLY	02-OCT-17		Ellerbe,Vanessa	\$ 787	\$ 787
0000119954	Neopart Transit LLC		CALIPER:ASSEMBLY,DISC BRAKE,REAR STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Streetside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6651 or WMATA BENG Approved Equal)  IIUR - 33427 10/15/14	02-OCT-17		Ellerbe,Vanessa	\$ 9,500	\$ 9,500
0000119955	Cummins Power Systems LLC		BUSHING, INPUT SHAFT: USED ON: VOITH TRANSMISSION	02-OCT-17		Ellerbe,Vanessa	\$ 633	\$ -
			CLAMP EXHAUST TURBO NABI FLEET 5400'S	02-OCT-17		Ellerbe,Vanessa	\$ 222	\$ 222
			HOSE, ELBOW:	02-OCT-17		Ellerbe,Vanessa	\$ 275	\$ 275
0000119956	The Aftermarket Parts Company LLC		BELT, V: USED FOR: AC COMPRESSOR	02-OCT-17		Ellerbe,Vanessa	\$ 913	\$ 913
			SWITCH:REAR RUN,ORION VII CNG	02-OCT-17		Ellerbe,Vanessa	\$ 1,551	\$ 1,551
			TAPE:ALUMINUM,HIGH TEMP 342C, TEXT:TAPE-HG-TEMP ALUMINUM 342C ( IIUR 30142 CREATED ON 08-22-2012 )	02-OCT-17		Ellerbe,Vanessa	\$ 628	\$ 628
			THROTTLE:ELECTRONIC PEDAL,ORION, TEXT:45 DEGREES	02-OCT-17		Ellerbe,Vanessa	\$ 2,186	\$ 2,186
			VALVE,AIR-STX:REAR RIGHT HAND LEVELING,ORION VI	02-OCT-17		Ellerbe,Vanessa	\$ 885	\$ 885
			WHEEL,STEERING:ORION VII, TEXT:BLEED STEERING SYSTEMS P/N 81583 ONLY	02-OCT-17		Ellerbe,Vanessa	\$ 142	\$ 142
0000119957	RICOH USA, Inc.		Print Shop Production Printers, Supplies and Related Services - Prorated	02-OCT-17		Toure,Gerald O	\$ 336,000	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119958	New Flyer Industries Canda LLC		LINK:-CENTER,TIE ROD, TEXT:LINK CENTER ASSY. / TIE ROD - ( IIUR 30141 CREATED ON 08-22-2012 )	02-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 16,394	\$ 16,394
0000119959	New Flyer Industries Canda LLC		ARM,WINDSHIELD WIPER-STX:RIGHT HAND ASSEMBLY,FLEET 3900,FITS ORION V,CERTIFICATION VMI	02-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 1,094	\$ 1,094
0000119960	The Aftermarket Parts Company LLC		KIT:SEAT BELT 3PT, TEXT:KIT,3PT ORANGE BELT W/Switch Bus Fleet SR/1513-New Flyer  IIUR - 36204 8/4/15	03-OCT-17		Ellerbe,Vanessa	\$ 6,483	\$ 6,483
0000119961	Muncie Reclamation & Supply Co		HOSE,RADIATOR:1-5/8 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24226 ONLY	03-OCT-17		Ellerbe,Vanessa	\$ 376	\$ 376
0000119962	Hydraulic Electric Components Supply Inc		LOUVER:BALL,DASH DIFFUSER, TEXT:RED DOT MFG P/N 72R2500 ONLY	03-OCT-17		Ellerbe,Vanessa	\$ 81	\$ 81
			RELAY:40/30AMP 12VDC,VARIOUS BUSES, TEXT:10/PKG	03-OCT-17		Ellerbe,Vanessa	\$ 216	\$ 216
			SWITCH,STEPPING-STX:TEXT:HEAT HI/LOW	03-OCT-17		Ellerbe,Vanessa	\$ 238	\$ 238
0000119963	Neopart Transit LLC		ASSEMBLY:FRONT LEFT AND RIGHT SIDE HUB AND STUD,2100,ORION, TEXT:HUB A333U3713, STUD 20-X-2128	03-OCT-17		Ellerbe,Vanessa	\$ 8,241	\$ 8,241
0000119964	Cummins Power Systems LLC		CLAMP:V-BAND,2010 (EPA) ISB ENGINE DPF-OEM ONLY, TEXT:Clamp, V-Band, 2010 (EPA) ISB Engine DPF, Cummins OEM #2871861 Only  (IIUR 30708 CREATED ON 2-11-14)	03-OCT-17		Ellerbe,Vanessa	\$ 503	\$ 503
			TUBE:INJECTOR, TEXT:TUBE, INJECTOR FUEL SUPPLY  IIUR - 32948 07/09/14	03-OCT-17		Ellerbe,Vanessa	\$ 773	\$ 773
0000119965	Mohawk Manufacturing & Supply Company		FILTER:Fuel Water Separator,Spin-On Fuel Cannister,10 Micron (OEM only)	03-OCT-17		Ellerbe,Vanessa	\$ 4,172	\$ 4,172
			MOUNT:REAR ENGINE,2100-2231,ORION V, TEXT:10/PKG, 4 PER JOB	03-OCT-17		Ellerbe,Vanessa	\$ 696	\$ 696
0000119966	Thermo King Chesapeake		NUT, BULKHEAD: HYBRID BATTERY COOLER	03-OCT-17		Ellerbe,Vanessa	\$ 135	\$ 135
0000119967	The Aftermarket Parts Company LLC		LIGHT:LED BOARD, TEXT:LED BOARD - 12.0 LG BASIC, NEW FLYER BUSES 7053-7090, 7101-7152, 7153-7167, 7168-7263, 7264-7272.  IIUR - 33170 09/18/14	03-OCT-17		Ellerbe,Vanessa	\$ 805	\$ 805
			PIPE,EXHAUST:FLEX, TEXT:SYSTEM, CUMMINS FILTRATION P/N Q671068 ONLY	03-OCT-17		Ellerbe,Vanessa	\$ 7,427	\$ 7,427
0000119968	Vehicle Maint Program Inc		CONE,BEARING-STX:SAME AS WMATA 931-66-0019,TAPERED ROLLER,CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 6461A OEM ONLY-SAME AS WMATA 931-66-0019,	03-OCT-17		Ellerbe,Vanessa	\$ 4,489	\$ 4,489
0000119970	Neopart Transit LLC		FILTER,OIL-STX:FITS CUMMINS M-11 ENGINE,OD=4.68",OVERALL HEIGHT=11.88",THREAD SIZE:2-1/4-12UNS-2B,CERTIFICATION VMI	03-OCT-17		Ellerbe,Vanessa	\$ 405	\$ 405
0000119971	Motorola Solutions Inc.		SPIDER,STEERING-STX:FRONT LEFT HAND ASSEMBLY,2000-2099 H51SDF9P6N APX 4000 UHFR2 MODE	03-OCT-17		Geroux,William	\$ 1,535	\$ 1,535
			NNTN8525A, ASSEMBLY, CHARGER, MOTORTRBO TRAVEL	03-OCT-17		Geroux,William	\$ 56,534	\$ 56,534
			QA02750 ALT: IMPRES LI-ION 2700MAH	03-OCT-17		Geroux,William	\$ 2,926	\$ 2,926
			QA02756 ADD: 3600OR 9600 TRUNKING BAUD SINGLE SYSTEM	03-OCT-17		Geroux,William	\$ 2,880	\$ 2,880
			QA04865, ADD TWO KNOB CONFIGURATION	03-OCT-17		Geroux,William	\$ 45,216	\$ 45,216
			WPLN4232A CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC	03-OCT-17		Geroux,William	\$ -	\$ -
						Geroux,William	\$ 2,133	\$ 2,133

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119972	Cummins Power Systems LLC		SENSOR:NOX,UPPER- (OEM ONLY), TEXT:SENSOR:NOX, UPPER- (OEM ONLY) CUMMINS P/N 2894940, 4984577, 4954222, 6392185, AND 6402952.  IIUR - 36041 7/14/15  NOX Sensor, upped, mounted at top of SCR (muffler) unit on New Flyer SR 1513, SR1514/1585, SR1634,	03-OCT-17		Ellerbe,Vanessa	\$ 4,334	\$ 4,334
			SENSOR:TEMPERATURE,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Sensor, Temperature, 2010 (EPA) ISB Engine DPF, Cummins OEM #2872468 Only. ( IIUR 30768 CREATED ON 09-06-2012 )	03-OCT-17		Ellerbe,Vanessa	\$ 3,444	\$ 3,444
0000119973	Prevost Parts		VALVE,AIR-STX:CONTROL PP-1,Automatic Release Pressure=40PSI,Pipe Thread: 1/8",CERTIFICATION VMI, TEXT:Valve, Air, Control, PP-1, 1/8 FNPT Supply & Delivery Ports, 40psi Automatic Release Pressure (Bendix OEM #276567 Only) (VMI Item) (Note: This Bendix	03-OCT-17		Ellerbe,Vanessa	\$ 783	\$ 783
0000119974	Mohawk Manufacturing & Supply Company		FILTER,AIR INTAKE-STX:ENGINE,End1-ID=6.05",End1-OD=9.85",End2-OD=7.94",Overall Height: 19.5",CERTIFICATION VMI	03-OCT-17		Ellerbe,Vanessa	\$ 25,738	\$ 25,738
0000119975	The Aftermarket Parts Company LLC		CAP:DEF TANK - (OEM ONLY), TEXT:CAP DEF TANK SR 1513, 1514, 1585, 1554, 1634 - (OEM ONLY)  ( IIUR 32028 CREATED ON 09-20-2013 )	03-OCT-17		Ellerbe,Vanessa	\$ 601	\$ 601
			ELBOW,TUBE:4517 5301	03-OCT-17		Ellerbe,Vanessa	\$ 184	\$ 184
			HOSE,AIR CONDITIONING-STX:1.0" Inside Dia,1.25" OD,0.065" Wall Thickness Stainless Steel Single Braid Annular Corrugated Core,FLEET 6K,CERTIFICATION VMI, TEXT:End-A: -20 ORS Sleeve Adapter and 11/16-12 ORS Cad Plated Hex Nut End-B: -20 Straight ORS Fema	03-OCT-17		Ellerbe,Vanessa	\$ 610	\$ -
			KIT:ABSORBER,SUSPENSION HARDWARE,ORION VI, TEXT:SHOCK ABSORBER, FWD REAR AXLE ADD & LOWER FRONT AXLE SUSPENSION COMPONENT	03-OCT-17		Ellerbe,Vanessa	\$ 117	\$ 117
			KIT:MAINTENANCE,FITS VOITH D864.3E TRANSMISSION,CONTAINS FILTER ELEMENT,CERTIFICATION VMI, TEXT:VOITH P/N:59.3355.10 ONLY, PMI	03-OCT-17		Ellerbe,Vanessa	\$ 7,001	\$ 7,001
0000119976	T and T Consulting Services, Inc.		VALVE,AIR-STX:FRONT LEVELING,ORION VI Business Analyst, project coordinator	03-OCT-17	FQ15124_TAT	Crowell, Bridgette A.	\$ 15,947	\$ 15,947
0000119977	Newark element14		LAMP, INCANDESCENT: BASE: SOLDER TERMINAL, BULB: T-1 3/4, COLOR: AMBER, INCANDESCENT LAMP, SOLDER TERMINAL, 28 V, 11.1 MM, AMBER (YELLOW), FITS: ELEVATOR, INCLUDES: SUPPLIED W/ LOCKWASHER, NUT, MAXIMUM OVERALL LENGTH: 1-1/8 IN, MOUNTING: HOLE DIA: 11.1 M	03-OCT-17		Whitmore, Reginald C	\$ 3,900	\$ 3,900
			LAMP, INCANDESCENT: BASE: SOLDER TERMINAL, BULB: T-1 3/4, COLOR: BLUE, INCANDESCENT LAMP, SOLDER TERMINAL, 28 V, 11.1 MM, BLUE, FITS: ELEVATOR, INCLUDES: SUPPLIED W/ LOCKWASHER, NUT, MAXIMUM OVERALL LENGTH: 1-1/8 IN, MOUNTING: HOLE DIA: 11.1 MM, SIZE: 28	03-OCT-17		Whitmore, Reginald C	\$ 3,750	\$ 3,750
0000119978	Powersolv, Inc	CIP0259	FQ15124 Trainer Senior Level (position 2) per IT Staff Aug Contract Task Order Group 1. 1,920 hours. MetroTime Timekeeping Software Application.	03-OCT-17	FQ15124_POW	Crowell, Bridgette A.	\$ 190,080	\$ 32,868
0000119979	Dell Marketing LP		DELL[A8748550]DESK MOUNT FOR 4 LCD DISPLAYS	03-OCT-17		Caison,Sherry A	\$ 6,219	\$ 6,219
0000119980	ePlus Technology Inc.		F5 SFP Copper Connectors to enable redundant connections to the Nexus environment. Part No F5-UPG-SFPR-R Field Upgrade SFP Copper Connector (10/100/1000 R.J45) ROHS.	03-OCT-17		Toure,Gerald O	\$ 4,907	\$ 4,907

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0000119981	Muncie Reclamation & Supply Co		KIT:SPINNER,FILTER,SERVICE,CONTAINS (1) O-RING,(1) FILTER ELEMENT, TEXT:MODEL 576HE SPINNER II P/N 73642 OEM ONLY, CONTAINS (1) ROTOR FILTER ELEMENT AND (1) VITON O-RING 73740	03-OCT-17	CQ15127A	Hilbers,Katherine V	\$ 10,694	\$ 10,694
0000119982	Vehicle Maint Program Inc		CLAMP, STRAIN-STX:5/8 IN TO 1-1/14 IN COND.CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32712 OEM ONLY, USE 2 PER JOB UI=UM	03-OCT-17	CQ15118D	Hilbers,Katherine V	\$ 1,748	\$ 1,748
0000119983	Dartco Transmission Sales & Service, Inc		PLATE, SEPARATOR: ALLISON EV/40 HYBRID TRANSMISSION	03-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 242	\$ 242
0000119984	Adams Elevator Company		SPACER:ADJUSTABLE IDLER,ESCALATOR MOD 250	03-OCT-17		Whitmore, Reginald C	\$ 1,088	\$ 1,088
0000119985	SFA	CIP0049_08	FQ15124 Service Oriented Architecture Technical Lead - Senior Level - per IT Staff Aug Contract Task Order Group 7. 2,000 hours. SOW Enterprise Integration Platform projects.	03-OCT-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 322,400	\$ 73,265
0000119986	Dellner, Inc		WASHER,FLAT:25MM,44MM,4MM THK,DIN 6919,GR 10.9,5K,RAILCAR MECHANICAL COUPLER, TEXT:FZY	03-OCT-17	CQ17029	Khare,Sanjay	\$ 13,500	\$ 13,500
0000119987	Merak North America		RELAY,SOLID STATE:90AMP,2K/3K,HVAC	03-OCT-17	CQ17033	Khare,Sanjay	\$ 12,866	\$ 12,866
0000119988	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:CASHBOX BATTERY	03-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 5,783	\$ 5,783
0000119989	Johnson & Towers Baltimore Inc		BEARING:ASSEMBLY,P3 CARRIER - (OEM ONLY), TEXT: Bearing,Assembly,p3 Carrier for Allison EV40 hybrid transmission - (OEM ONLY) ( I IUR 31996 CREATED ON 07-10-2013 )	03-OCT-17	FQ17057A	Hilbers,Katherine V	\$ 996	\$ 996
0000119990	NABI Bus LLC		BODY:CENTRIFUGE TURBINE, TEXT:WHITE BASE, SPINNER II 73237 OEM ONLY	03-OCT-17	CQ15118B	Hilbers,Katherine V	\$ 5,562	\$ 5,562
0000119991	Johnson Truck Center		SEAL:ORING CUMMINS, TEXT:SEAL ORING FOR THE VALVE COVER HOLDDOWN BOLTS ON THE CUMMINS 8.3 G ENGINES. REQUIRES 6 PER JOB  IIUR - 35123 4/17/15	03-OCT-17	FQ17108B	Hilbers,Katherine V	\$ 282	\$ 269
0000119992	Dartco Transmission Sales & Service, Inc		BUSHING, TRANSMISSION: BUSHING:MAIN SHAFT ID. 33.5 MM	03-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 446	\$ 446
0000119993	Electrical Wholesalers Metro DC, Inc.	CIP0139_S9	12 AWG, XHHW STRANDED COPPER CONDUCTOR color black 500FT SPOOL WITH CONDUCTOR, mfg p/n 739373007780 or equal	03-OCT-17		Wells, Lorraine	\$ 153	\$ 153
			12 AWG, XHHW STRANDED COPPER CONDUCTOR color Green 500FT SPOOL WITH CONDUCTOR, mfg p/n 739373009852 or equal	03-OCT-17		Wells, Lorraine	\$ 153	\$ 153
			12 AWG, XHHW STRANDED COPPER CONDUCTOR color white 500FT SPOOL WITH CONDUCTOR, mfg p/n 739373011725 or equal	03-OCT-17		Wells, Lorraine	\$ 153	\$ 153
			14 AWG, XHHW STRANDED COPPER CONDUCTOR color black 500FT SPOOL WITH CONDUCTOR, MFG p/n 739373002150 or equal	03-OCT-17		Wells, Lorraine	\$ 1,000	\$ 1,000
			14 AWG, XHHW STRANDED COPPER CONDUCTOR color blue 500FT SPOOL WITH CONDUCTOR, mfg p/n 739373011442 or equal	03-OCT-17		Wells, Lorraine	\$ 700	\$ 700
			14 AWG, XHHW STRANDED COPPER CONDUCTOR color brown 500FT SPOOL WITH CONDUCTOR, mfg p/n 739373002686 or equal	03-OCT-17		Wells, Lorraine	\$ 100	\$ 100
			14 AWG, XHHW STRANDED COPPER CONDUCTOR color orange 500FT, SPOOL WITH CONDUCTOR, MFG p/n 739373009999 or equal	03-OCT-17		Wells, Lorraine	\$ 2,500	\$ 2,500
			14 AWG, XHHW STRANDED COPPER CONDUCTOR color red 500FT SPOOL WITH CONDUCTOR, MFG 739373008152 or equal	03-OCT-17		Wells, Lorraine	\$ 1,500	\$ 1,500
			14 AWG, XHHW STRANDED COPPER CONDUCTOR color white 500FT SPOOL WITH CONDUCTOR, MFG p/n 739373004765 or equal	03-OCT-17		Wells, Lorraine	\$ 500	\$ 500
			Acme Transformer, 3 KVA , 480V/120V, Wall mount, MFG p/n T253013S or equal	03-OCT-17		Wells, Lorraine	\$ 3,672	\$ 3,672
			Additional funding needed for 12-1 AFC Liquid Title LSZH Jacket on PR 40348.	03-OCT-17		Wells, Lorraine	\$ 1,974	\$ -
			AFC Liquid title LSZH jacket 3/4" O.D.	03-OCT-17		Wells, Lorraine	\$ 420	\$ -
			SIEMENS 30 AMP 600VAC SINGLE THROW SAFETY SWITCH 2P, MFG p/n HNF261J or equal	03-OCT-17		Wells, Lorraine	\$ 474	\$ 474

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000119994	Muncie Reclamation & Supply Co		GUAGE:HYDRAULIC TANK, TEXT:FLUID LEVEL GUAGE FOR HYDRAULIC TANK ON NEW FLYER SR759 & SR814  IIUR - 33904 1/8/15	03-OCT-17		Ellerbe,Vanessa	\$ 771	\$ 771
			HOSE:ASSEMBLY PING TANK TO CHECK VALVE, TEXT:Hose Assembly Ping Tank To Check Valve Use Eaton Hose P/N 2807-06 & Eaton Fittings P/N FC9779-0606S At Both Ends X 16" OAL For New Flyer Hybrid Buses SR#'s 1263/1355,1264,1265,1413.  IIUR - 33431 10/10/14	03-OCT-17		Ellerbe,Vanessa	\$ 131	\$ -
			MIRROR,VEHICLE,ASSEMBLY:ROAD SIDE, TEXT:HEAD	03-OCT-17		Ellerbe,Vanessa	\$ 4,860	\$ -
			PUMP:HORIZONTAL WP29 24v CM20, TEXT:WP29 24v CM20 Horizontal Pump, WEG, MTS 4000 rpm  IIUR - 36264 8/12/15	03-OCT-17		Ellerbe,Vanessa	\$ 4,268	\$ -
0000119995	Hydraulic Electric Components Supply Inc		LOCK:MECHANISM, TEXT:LOCK, MECHANISM FOR ELECTRICAL EQUIPMENT ENCLOSURE  IIUR - 34933 4/6/15	13-DEC-17		Ellerbe,Vanessa	\$ 1,139	\$ 1,139
			SENSOR:FUEL FLOW,8.3G PLUS	13-DEC-17		Ellerbe,Vanessa	\$ 8,799	\$ 7,039
0000119996	Beltway Industrial Supply Co		PIN,COTTER:3/32 IN DIA,2 IN LG, TEXT:100/BX	13-DEC-17		Ellerbe,Vanessa	\$ 20	\$ -
0000119997	Cummins Power Systems LLC		THERMOSTAT, MECHANICAL: SYSTEM: ENGINE	13-DEC-17		Ellerbe,Vanessa	\$ 781	\$ 781
0000119998	The Aftermarket Parts Company LLC		ASSEMBLY, HEATER/DEFROSTER: SYSTEM: HVAC, VOLTAGE: 24 V	13-DEC-17		Ellerbe,Vanessa	\$ 9,347	\$ -
			BRACKET:BRACKET,SUPPORT,NEW FLYER, TEXT:BRACKET SUPPORT (FOR FUEL DOOR SWITCH)  IIUR -32720 04/25/14	13-DEC-17		Ellerbe,Vanessa	\$ 321	\$ -
			BUMPER,BUS:ACCESS DOOR,RUBBER,4200-4400,ORION V RR A/C	13-DEC-17		Ellerbe,Vanessa	\$ 44	\$ -
			HOSE, ELBOW: DIAMETER: 1.38 INCH	13-DEC-17		Ellerbe,Vanessa	\$ 42	\$ -
			HOSE:ASSEMBLY HYDRAULIC FAN MOTOR TO RESERVOIR, TEXT:Hose Assembly Hydraulic Fan Motor To Reservoir Use Eaton Hose P/N FC510-06 & Eaton Fittings P/N 1AA6FR6 At Both Ends X 35" OAL For New Flyer Hybrid Buses SR#'s 1263/1355, 1264, 1265, & 1413.  IIUR	13-DEC-17		Ellerbe,Vanessa	\$ 472	\$ -
			Surge Tank Assembly, 2013	13-DEC-17		Ellerbe,Vanessa	\$ 1,545	\$ 1,545
			TAPE, WEATHER-STRIP: LENGTH: 71 INCH, TYPE: SILICONE, WIDTH: 3/8 INCH	13-DEC-17		Ellerbe,Vanessa	\$ 623	\$ -
0000119999	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	03-OCT-17	CQ15173	Rivas,Leaser T	\$ 153	\$ 153
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	03-OCT-17	CQ15173	Rivas,Leaser T	\$ 129	\$ 129
0000120000	New Flyer Industries Canda LLC		MIRROR,VEHICLE:ROADSIDE,7K,XCELSIOR, TEXT:OEM ONLY	03-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 23,267	\$ 10,470

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120001	New Flyer Industries Canda LLC		LATCH:DRIVESHAFT ACCESS - (OEM ONLY), TEXT:LATCH DRIVESHAFT ACCESS DOOR SR 1263 , 1355 , 1264 , 1265 - (OEM ONLY) ( I IUR 32123 CREATED ON 09-20-2013 )	03-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 1,274	\$ 1,274
0000120002	Muncie Reclamation & Supply Co		PUMP_BOOSTER:ASSEMBLY 24V, TEXT:ASSEMBLY, OEM ONLY	03-OCT-17	FQ17036G	Hilbers,Katherine V	\$ 6,563	\$ 6,563
0000120003	Staples Business Advantage		DayMinder Executive Weekly Planner, 2017, 6-7/8" x 8-3/4"	03-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Logitech M325 910-002974 USB Wireless Advanced Optical Mouse, Black	03-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	03-OCT-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			SanDisk Cruzer Glide 64GB USB 2.0 Flash Drive, Black/Red (SDCZ60-064G-A46)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 75	\$ -
			Smead 100% Recycled Fastener File Folder 12041, Letter, 8.50" x 11", 1/3 Tab Cut on Assorted Position, 2, 11 pt., Blue	03-OCT-17	CQ16014	Toure,Gerald O	\$ 258	\$ 258
			Staples 23420 Cordless Optical Mouse, Black	03-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	03-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000120004	Staples Business Advantage		2000 Plus Ink Refills for Self-Inking Stamp Pads, Red	03-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			2000 PLUS Self-Inking Two-Color Dater, "Received"	03-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			2018 AT-A-GLANCE Monthly Planner, 15 Months, 8 7/8"x11", Black (70-260-05-18)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	03-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Expo Low Odor Dry-Erase Marker Set, Ultra Fine Tip, Assorted Colors, 5/pk (1884310)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			JAM Paper #10 Plastic Envelopes with Button and String Tie Closure, 5 1/4 x 10, Clear Poly, 12/pack (921B1CL)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 158	\$ 158
			Officemate Assorted Size Binder Clips, Gold, 30/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Black, 12/Pack (35334)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Blue, 12/Pack (35335)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Post-it Notes 3" x 3" Jaipur Collection Notes, 14 Pads/Pack (654-14AU)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	03-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Better Binder Heavy-Duty View, Blue, 600-Sheet Capacity, 3" (Ring Diameter)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Better Fixed Tab Dividers, 5-Tab Set, Multicolor, 8 1/2" x 11"	03-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	03-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Gummed Flap Seal Economy White Wove Catalog Envelopes, 6" x 9", 250/Box (247668/19281)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Staples Standard Staples; 1/4", 25,000/Box	03-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120005	Staples Business Advantage		Avery 11201 Style Edge Insertable Plastic Dividers, 8-Tab Set	03-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	03-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	03-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Duracell Alkaline "AAA" Batteries, 36-Pack	03-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			DYMO White Address Label, F/Models: EL40, 60, Turbo, 1-1/8Hx3-1/2"W, 350 Labels/Roll, 2 Rolls/Box	03-OCT-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			LYSOL I.C Disinfectant Spray, 19 oz.	03-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Marcal 100% Recycled Perforated Roll Towels, 2-Ply, 60 Sheets/Roll, 15 Rolls/Case (6709-15)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Post-it, Pop-up Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (R330-YW)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			SOUTHWORTH Linen Resume Paper, 8 1/2" x 11", 32 lb., Linen Finish, Almond, 100/Box	03-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Leatherette Frames, Black, 8 1/2" x 11", 2/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	03-OCT-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Staples Plastic Binding Combs, Black, 3/8", 55-Sheet Capacity, 100/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Twin-Pocket Portfolios, Dark Blue, 10/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
0000120006	Staples Business Advantage		Accu-Stamp2 2-Color Message Stamp with Microban, "E-MAILED"	03-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Mind Reader ' Perch' PC, Laptop, IMAC monitor stand and desk organizer, Black	03-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples All-in-One Black Wire Mesh Desk Organizer	03-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Hanging File Folders, Letter, 5 Tab, 25/Box	03-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Heavy-Duty View Binder with D-Rings, Black, 775 Sheet Capacity, 4" Ring	03-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	03-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard Staples; 1/4", 25,000/Box	03-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Staple Remover, Black	03-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Sustainable Earth Remanufactured Toner Cartridge, HP 43X (SEB43XR), High Yield, Black	03-OCT-17	CQ16014	Toure,Gerald O	\$ 315	\$ 315
0000120007	Staples Business Advantage		Duracell CopperTop AA Alkaline Batteries, 36/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Logitech M570 Laser Wireless Trackball Mouse, Black (910-001799)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Microsoft Natural Ergonomic Keyboard 4000, Ergonomic Wired Keyboard, Black (B2M-00012)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			PNY Elite 480GB USB 3.0 Portable Solid State Drive (SSD)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 180	\$ 180
			SanDisk Cruzer Blade 8GB USB 2.0 Flash Drive	03-OCT-17	CQ16014	Toure,Gerald O	\$ 101	\$ -
			Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black	03-OCT-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
0000120008	Staples Business Advantage		Black N' Red Ruled Notebook 5-7/8x8-1/4", Legal Ruling, White, 96 Sheets/Pad	03-OCT-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 105 Count	03-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			HP 35A Black Toner Cartridge (CB435A)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 109	\$ 109

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 83A Black Toner Cartridge (CF283A)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Mr Clean Multi-Surface Cleaner with Febreze, Meadows & Rain Scent, 32 oz. Spray Bottle	03-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Paper Mate InkJoy 700 Ballpoint Retractable Pen, Medium Point, White Barrel/Blue Ink, 12/pk (1781581)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pendaflex Letter Recycled Straight Cut File Pocket w/5 1/4" Expansion, Red, 10/Pack	03-OCT-17	CQ16014	Toure,Gerald O	\$ 125	\$ 125
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)	03-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Electronics Duster 3.5oz., 2/Pack	03-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Wire Mesh Bookend, Black, 6 7/10"H x 4 8/10"W x 5 2/10"D	03-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			SteelMaster Lit-Ning Economical Metal Bookends, 5" High Backs, Black	03-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			SteelMaster Lit-Ning Economical Metal Bookends, 9" High Backs, Black	03-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Sustainable Earth by Staples Napkins, 1-Ply, White, 400/Pk	03-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal	03-OCT-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Westcott 8" Kleenearth Scissors, Straight-Handle, 2/Pack	03-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000120009	Prevost Parts		MIRROR,VEHICLE:ALL BUSES,TOP FLAT, TEXT:W/ MED LOCK RING, 8 X 11	03-OCT-17		Ellerbe,Vanessa	\$ 205	\$ 205
0000120010	Electrical Wholesalers Metro DC, Inc.		CONDUIT:RIGID,3/4 IN,10 FT LG	04-OCT-17		Reynolds, Olivia J.	\$ 6,500	\$ 6,500
			WIRE/CABLE,ELECTRICAL-STX:THW/THHN,2 AWG,BLACK,1000 FT REEL, TEXT:1,000 FT REELS ONLY	04-OCT-17		Reynolds, Olivia J.	\$ 1,920	\$ 1,920
0000120011	Dominion Electric Supply Co of Wash LLC		WIRE/CABLE,ELECTRICAL-STX:THHN,1/0 AWG,STRANDED,BLACK	04-OCT-17		Reynolds, Olivia J.	\$ 3,750	\$ 3,750
			NUT, CHANNEL: GRADE: STANDARD, CERTIFICATION: None, DIAMETER: 3/8 IN, SIZE: 3/8 IN, FINISH: PLAIN, CHANNELSIZE: 3/4 IN, SPRING: SHORT, COMMONNAME: Short Spring Strut Nut, THREADS: Type: Regular Spring Nut; Bolt Size: 3/8.; MATERIAL: STAINLESS STEEL	04-OCT-17		McKinney, Valerie N	\$ 4,740	\$ 4,740
0000120012	Hydraulic Electric Components Supply Inc		WASHER,LOCK-STX:SPLIT,3/8 IN,BRASS	04-OCT-17		McKinney, Valerie N	\$ 2,070	\$ -
			WIRE/CABLE,ELECTRICAL-STX:XHHW,4 COND,10 AWG,COPPER,600V,HYPALON JACKET,ALUM SHEATH COVER, TEXT:TYPE MCJ	04-OCT-17		McKinney, Valerie N	\$ 10,990	\$ 10,990
0000120013	Electrical Wholesalers Metro DC, Inc.		BOARD,PRINTED CIRCUIT:DOOR OPERATOR CONTROLLER, TEXT:CARD	04-OCT-17		Whitmore, Reginald C	\$ 1,796	\$ 1,796
			FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 8, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, PRESSURE RATING: 6,000, SHAPE: 90 DEGREE ELBOW, SIZE A: 8, SIZE B: 8	04-OCT-17		McKinney, Valerie N	\$ 1,750	\$ 1,750
0000120015	Colliflower Of Capitol Heights, Inc		SLEEVE,PROTECTIVE:HYDRAULIC HOSE,50 FT LG, TEXT:ROLL=50 FT	04-OCT-17		McKinney, Valerie N	\$ 495	\$ 495
			HOSE,AIR:3/16 IN ID X 24 FT LG,G2HANDLE AR-B REGULATORS, TEXT:ACETYLENE, W/ 3/8 IN THREAD LH NUT	04-OCT-17		McKinney, Valerie N	\$ 591	\$ 591
0000120016	Hydraulic Electric Components Supply Inc		REEL,HOSE:HIGH PRESSURE,3/8 IN X 50 IN REEL, TEXT:ASSEMBLY, HIGH PRESSURE BALCRANK REEL ONLY, NO SUBSTITUTE	04-OCT-17		McKinney, Valerie N	\$ 2,980	\$ -
0000120017	Hydraulic Electric Components Supply Inc		BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 1 LB	04-OCT-17		McKinney, Valerie N	\$ 1,040	\$ 1,040
			KIT:MASTER,ALLISON EV,HYBRID DRIVE- (OEM ONLY), TEXT:KIT MASTER ALLISON EV HYBRID DRIVE OVER HUAL KIT P/N R29549708Kit OEM ONLY ALLISON PARTS ONLY					
0000120018	Johnson & Towers Baltimore Inc		(IUR 32263 CREATED ON 12/12/2013)	04-OCT-17		Ellerbe,Vanessa	\$ 31,576	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120019	District Safety Products Inc		WIPE: TYPE: 70% ISOPROPANOL, SIZE: 1 1/4 IN X 2 1/2 IN, COMMONNAME: ALCOHOL WIPES, MATERIAL: CLOTH, COLOR: WHITE	04-OCT-17		McKinney, Valerie N	\$ 1,520	\$ 1,520
0000120020	Dellner, Inc		SCREW:24MM DIA,200MM LG,YELLOW CHROMATED,GR 8,8,5K,COUPLER, TEXT:MC6CS	04-OCT-17	CQ17029	Khare,Sanjay	\$ 20,700	\$ -
0000120021	New Flyer Industries Canda LLC		VOLTMETER:24V,2800,3700,5400,6K,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-0A0060, NEW FLYER P/N 214262	04-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 3,264	\$ 3,264
0000120022	Knorr Brake Company		BUSHING,VALVE-STX:EMERGENCY,5K,BRAKES	04-OCT-17	CQ15126	Khare,Sanjay	\$ 1,955	\$ 1,955
0000120023	SPX Corporation		CABLE:TRI-READER, TEXT:S/A, P/N C23664-0001 ONLY	04-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 108	\$ 108
0000120024	Dellner, Inc		SUPPORT:VERTICAL ADJUSTMENT SPRING,FLEET 5K,6K,FITS RAILCAR COUPLER, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	04-OCT-17	CQ17029	Khare,Sanjay	\$ 25,000	\$ 25,000
0000120025	Dellner, Inc		ARM:RIGHT SIDE UNCOUPLING,5K,COUPLER OVERHAUL,RAILCAR, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	04-OCT-17	CQ17029	Khare,Sanjay	\$ 21,050	\$ 21,050
0000120026	SPX Corporation		CUP:COIN RETURN ASSEMBLY, TEXT:GFI C22340-0005 ONLY	04-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 4,979	\$ 4,979
0000120027	Motion Industries		PULLEY,BELT:3 GROOVE, TEXT:SHEAVE, TAPERLOCK	04-OCT-17		Whitmore, Reginald C	\$ 859	\$ 859
0000120028	Dellner, Inc		BEARING:175978,BUFFER,5K,COUPLER	04-OCT-17	CQ17029	Khare,Sanjay	\$ 12,200	\$ 12,200
0000120029	Dellner, Inc		BEARING:175979,BUFFER,5K,COUPLER	04-OCT-17	CQ17029	Khare,Sanjay	\$ 6,800	\$ -
0000120030	Sharp And Company		Task 010 Metro Awards Event Outreach Teams	04-OCT-17	FQ15205	So,Rodrigo S	\$ 3,922	\$ 3,690
0000120031	Hoffman International Inc		Hoist Assembly Part # 7974100065	04-OCT-17		Roots,Cathy P	\$ 7,400	\$ 7,400
0000120032	Scaffold Resource LLC	JAA0274	Service to provide and Erect 75' scaffolding tower in shaft at Rosslyn Station	04-OCT-17		Fletcher,George	\$ 12,343	\$ 12,343
0000120033	District Safety Products Inc		HAT, HARD: CERTIFICATION: SAFETY: HARD HAT, TRST (BLUE)	06-OCT-17		McKinney, Valerie N	\$ 1,746	\$ 1,746
0000120034	Price Modern LLC	CIP0085	Cinder Bed Rd Bus Garage Furniture purchase and installation	04-OCT-17	FQ17103	Walker,Felicia	\$ 143,945	\$ -
0000120035	Aquatonic Products Company Inc		CHEMICAL:CHLORINE, TABLET,10 LB CAN, TEXT:MSDS 2261	05-OCT-17		McKinney, Valerie N	\$ 2,756	\$ 2,756
0000120036	Staples Business Advantage		HP 826A Black Toner Cartridge (CF310A)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 312	\$ 312
			HP 828A (CF359A) Cyan Original LaserJet Image Drum	04-OCT-17	CQ16014	Toure,Gerald O	\$ 256	\$ 256
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, Legal, 2 Partitions, 20/Box (PU64GRESB)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	04-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000120037	Staples Business Advantage		Avery Index Maker Easy Apply Clear-Label Dividers, White, 8 Tabs, 25 Sets/Box	04-OCT-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, 1-31, Multi-Color	04-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color	04-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			HP 305X (CE410XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
			JAM Paper Glossy Two Pocket Presentation Folders, Silver, 6/pack (385GSIA)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			JAM Paper Glossy Two Pocket Presentation Folders, White, 6/pack (385GWHHA)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Post-it Notes Large Pack, 1.5" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Post-it, 1/2" Flags, Assorted Bright Colors, 140 Flags/Pack (683-4AB)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it, 1/2" 'Sign Here' Message Flags, Assorted Colors, 120 Flags/Pack (684-SH)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples 12' High-Speed HDMI Cable, Black	04-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (117515)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Colored Hanging File Folders, 5-Tab, Letter, Yellow, 25/Box (163519)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Everyday 16GB USB 2.0 Flash Drive	04-OCT-17	CQ16014	Toure,Gerald O	\$ 47	\$ -
			Staples Hanging File Folders, Letter, 5 Tab, 25/Box	04-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Hardboard Clipboard, 9" x 12-1/2"	04-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	04-OCT-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	04-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	04-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	04-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Green, 500 Sheets/Rm	04-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Plastic Clipboards, Letter, Clear, 9"W x 12 3/8"L	04-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Plastic Clipboards, Letter, Smoke, 9"W x 12 3/8"L	04-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	04-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	04-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Standard Staples; 1/4", 25,000/Box	04-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Surge Protector, 7-Outlet, 2100 Joules	04-OCT-17	CQ16014	Toure,Gerald O	\$ 134	\$ 134
			Staples USB 3.0 flash drive, 32GB	04-OCT-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Staples USB 3.0 flash drive, 64GB	04-OCT-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Staples USB 3.0 flash drive, 8GB	04-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Swingline Light Duty Stapler, Metal, 20 Sheets, Black	04-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000120038	Staples Business Advantage		Duro Kraft Paper Liquor Bag, Quart or Liter Sized	04-OCT-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
0000120039	Staples Business Advantage		Avery Flexi-View Round 3-Ring Presentation Binder, 1-1/2", Navy Blue (17638)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Duracell Alkaline "AAA" Batteries, 36-Pack	04-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	04-OCT-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Kleenex White Facial Tissue, 2-Ply, 125/Bx, 12/Ct	04-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			OIC Premium Paper Clips, #1, Smooth, 1000/Pk	04-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Scott Choose-A-Sheet Paper Towels, 15 Mega Rolls/Pack	04-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D	04-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
0000120040	Mohawk Manufacturing & Supply Company		TENSIONER,BELT-STX:8001-8010 42BRT-08, TEXT:IUR - 35240 4/28/15	04-OCT-17		Ellerbe,Vanessa	\$ 750	\$ 750
0000120041	VIVA USA, Inc.	CIP0259	FQ15124 Quality Assurance Analyst Senior Level (position 1) per IT Staff Aug Contract Task Order Group 1. 1,600 hours. Technical & Business expertise deploying large timekeeping & HR software implemenation.	04-OCT-17	FQ15124_VIV	Crowell, Bridgette A.	\$ 139,600	\$ 30,276
0000120043	The Aftermarket Parts Company LLC		BRACKET, MOUNTING: SYSTEM: E-STROKE, USED FOR: INDICATOR LIGHT	04-OCT-17		Ellerbe,Vanessa	\$ 1,125	\$ 1,125
0000120044	District Safety Products Inc		NAVY BIB PANTS 2X	04-OCT-17		Gufranova, Guzel	\$ 3,475	\$ -
			NAVY BIB PANTS 2X-TALL	04-OCT-17		Gufranova, Guzel	\$ 1,390	\$ -
			NAVY BIB PANTS 3X	04-OCT-17		Gufranova, Guzel	\$ 1,043	\$ -
			NAVY BIB PANTS 3XL-TALL	04-OCT-17		Gufranova, Guzel	\$ 695	\$ -
			NAVY BIB PANTS 4X	04-OCT-17		Gufranova, Guzel	\$ 695	\$ -
			NAVY BIB PANTS 4XL-TALL	04-OCT-17		Gufranova, Guzel	\$ 695	\$ -
			NAVY BIB PANTS 5X	04-OCT-17		Gufranova, Guzel	\$ 695	\$ -
			NAVY BIB PANTS LARGE	04-OCT-17		Gufranova, Guzel	\$ 2,085	\$ -
			NAVY BIB PANTS L-TALL	04-OCT-17		Gufranova, Guzel	\$ 1,390	\$ -
			NAVY BIB PANTS MED	04-OCT-17		Gufranova, Guzel	\$ 695	\$ -
			NAVY BIB PANTS XL	04-OCT-17		Gufranova, Guzel	\$ 3,475	\$ -
			NAVY BIB PANTS X-TALL	04-OCT-17		Gufranova, Guzel	\$ 1,043	\$ -
			NAVY PARKA 3IN1 2XL	04-OCT-17		Gufranova, Guzel	\$ 3,895	\$ -
			NAVY PARKA 3IN1 2XL-TALL	04-OCT-17		Gufranova, Guzel	\$ 1,558	\$ -
			NAVY PARKA 3IN1 3X	04-OCT-17		Gufranova, Guzel	\$ 1,169	\$ -
			NAVY PARKA 3IN1 3XL-TALL	04-OCT-17		Gufranova, Guzel	\$ 779	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			NAVY PARKA 3IN1 4X	04-OCT-17		Gufranova, Guzel	\$ 779	\$ -
			NAVY PARKA 3IN1 4XL-TALL	04-OCT-17		Gufranova, Guzel	\$ 779	\$ -
			NAVY PARKA 3IN1 5X	04-OCT-17		Gufranova, Guzel	\$ 779	\$ -
			NAVY PARKA 3IN1 LARGE	04-OCT-17		Gufranova, Guzel	\$ 2,337	\$ -
			NAVY PARKA 3IN1 L-TALL	04-OCT-17		Gufranova, Guzel	\$ 1,558	\$ -
			NAVY PARKA 3IN1 MED	04-OCT-17		Gufranova, Guzel	\$ 779	\$ -
			NAVY PARKA 3IN1 XL	04-OCT-17		Gufranova, Guzel	\$ 3,895	\$ -
			NAVY PARKA 3IN1 XL-TALL	04-OCT-17		Gufranova, Guzel	\$ 1,169	\$ -
0000120045	HD Supply Construction & Industrial		GROUT: SIKAGROUT 328, SPECIFICATION/STANDARD: 50LB BAG, TYPE: CEMENT NON-SHRINK	06-OCT-17		McKinney, Valerie N	\$ 7,956	\$ 7,956
0000120046	Harsco Track Technologies		MUFFLER:PRIME MOVER, TEXT:CRITICAL GRADE SILENCER W/SLIP FIT INLET/OUTLET, MODIFIED W/ MOUNTING BASKETS	05-OCT-17		Preston,Carleton	\$ 2,250	\$ 2,250
0000120047	Potomac Rubber Company		HOSE:SINGLE JACKET DISCHARGE,2 IN,MALE IPT X FEMALE IPT,250 PSI TEST	05-OCT-17		Reynolds, Olivia J.	\$ 528	\$ 528
0000120048	Total Plastics International		FILM:20 FT X 100 FT X 6 MIL THK,CLEAR POLYETHYLENE,649 DEGREES FAHRENHEIT FLASH	05-OCT-17		Reynolds, Olivia J.	\$ 16,071	\$ 16,071
0000120049	Nordco		SHOE,BRAKE-STX:24"	05-OCT-17		Preston,Carleton	\$ 3,405	\$ 3,405
0000120050	Whiting Corporation		Blanket Purchase Agreement for parts repairs and service for vehicle lifts, dock lifts magnets, jibson an as needed basis	05-OCT-17		Graham,Diane Williams	\$ 75,000	\$ -
0000120051	Badger Mill Supply Corp	CIP0004_01	Bus Mechanic Tool Box Kits	05-OCT-17	CQ17121	Davis,Judy A	\$ 368,000	\$ -
0000120052	Atlantic Hardware Supply		FENCE:SAFETY,4 FT HT,100 FT LG,ORANGE, TEXT:OAK STAKES, 2X2"X60", 10 STAKES PER ROLL	05-OCT-17		Reynolds, Olivia J.	\$ 4,474	\$ 4,474
			SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Excellent weldability, formability, with good corrosion resistance make 3003 Aluminum Sheet a popular and economical choice. 3003 Aluminum Sheet has a smooth, semi-shiny finish and is popular for	05-OCT-17		Reynolds, Olivia J.	\$ 220	\$ 220
0000120053	Software Information Resource Corporatio		FQ15124 Database Administrator Senior Level per IT Staff Aug contract Task Order Group 1. 2,000 hours. HR Documentum, OEM Maps, Power Asset Management.	05-OCT-17		Crowell, Bridgette A.	\$ 62,093	\$ -
		CIP0042_01	FQ15124 Database Administrator Senior Level per IT Staff Aug contract Task Order Group 1. 2,000 hours. HR Documentum, OEM Maps, Power Asset Management.	05-OCT-17		Crowell, Bridgette A.	\$ 157,427	\$ -
		CIP0046	FQ15124 Database Administrator Senior Level per IT Staff Aug contract Task Order Group 1. 2,000 hours. HR Documentum, OEM Maps, Power Asset Management.	05-OCT-17		Crowell, Bridgette A.	\$ 4,480	\$ -
0000120054	Atlantic Hardware Supply		BAND,STRAPPING:5/8 IN WD,0.02 IN THK,100 LB ROLL,STEEL	05-OCT-17		Reynolds, Olivia J.	\$ 3,145	\$ 3,145
			SHEET, BRASS: LENGTH: 10 FT, WIDTH: 4 FT, USE: Semi-smooth, yellow-brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance. Commonly used in corrosive environments. Also	05-OCT-17		Reynolds, Olivia J.	\$ 14,421	\$ 14,421
			SHEET, STEEL: LENGTH: 32 INCHES, WIDTH: 22 INCHES, USE: Smooth, blue-grey finish. General purpose metal ideal for most processing techniques. Brackets, Gussets, Sheathing, Ornamental projects, PROCESS: HOT ROLLED, MATERIALS SPECIFICATION: ASTM 1011, COMMO	05-OCT-17		Reynolds, Olivia J.	\$ 265	\$ 265
0000120055	Johnson & Towers		FILTER, AIRINTAKE:	05-OCT-17		Ellerbe,Vanessa	\$ 6,326	\$ 6,326
0000120056	Green Seal Products Co., Inc.		SPRAY:UNBELIEVABLE RIDZ ODOR DEODORIZING,SPRING FRESH	06-OCT-17		McKinney, Valerie N	\$ 11,700	\$ 11,700
0000120057	Stillwater Communications		CISCO ASA5506-2 ASA 5506-X	05-OCT-17		Caison,Sherry A	\$ 980	\$ 980
0000120058	ADGO Inc.	CIP0139_S9	1" CONDULET CONDUIT BODIES-CAST IRON BLANK COVER FITTINGS FORM 8 CROUSE-HINDS. 380F or equal	05-OCT-17		Wells, Lorraine	\$ 1,400	\$ 1,400
			1" LB THREADED RIGID CONDULET CONDUIT BODIES-CAST IRON FITTINGS FORM 8 CROUSE-HINDS. LB38 or equal	05-OCT-17		Wells, Lorraine	\$ 1,776	\$ 1,776
			1" LL THREADED RIGID CONDULET CONDUIT BODIES-CAST IRON FITTINGS FORM 8 CROUSE-HINDS. LL38 or equal	05-OCT-17		Wells, Lorraine	\$ 710	\$ 710
			1" SOLID GASKET NEOPREN FORM 8 CROUSE-HINDS. GASK853N or equal	05-OCT-17		Wells, Lorraine	\$ 1,328	\$ 1,328

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			1" LR THREADED RIGID CONDULET CONDUIT BODIES-CAST IRON FITTINGS FORM 8 CROUSE-HINDS. LR38 or equal	05-OCT-17		Wells, Lorraine	\$ 444	\$ 444
			1" T THREADED RIGID CONDULET CONDUIT BODIES-CAST IRON FITTINGS FORM 8 CROUSE-HINDS. T¿38 or equal	05-OCT-17		Wells, Lorraine	\$ 548	\$ 548
			1" CONDUIT CLOSE NIPPLES STEEL, GALVANIZED RIGID/INTERMEDIATE GRADE COOPER CROUSE-HINDS. GRC 100XCL or equal	05-OCT-17		Wells, Lorraine	\$ 49	\$ 49
			1" SEALING LOCK NUT, RIGID/INTERMEDIATE GRADE COOPER CROUSE-HINDS. SL3 or equal	05-OCT-17		Wells, Lorraine	\$ 56	\$ 56
			1" to 3/4" TRADE, STEEL THREADED RIGID INTERMEDIATE REDUCER-NONINSULATED COOPER CROUSE-HINDS. RE32 or equal	05-OCT-17		Wells, Lorraine	\$ 39	\$ 39
			1" WATER TIGHT HUBS COOPER CROUSE-HINDS. ST3 or equal	05-OCT-17		Wells, Lorraine	\$ 118	\$ 118
			1/4" D Tube Rack 10 Channels, 2 pk. MTR-250-102 or equal	05-OCT-17		Wells, Lorraine	\$ 24	\$ 24
			1-1/2" CONDULET CONDUIT BODIES-CAST IRON BLANK COVER FITTINGS FORM 8 CROUSE-HINDS. 58OF or equal	05-OCT-17		Wells, Lorraine	\$ 952	\$ 952
			1-1/2" LB THREADED RIGID CONDULET CONDUIT BODIES-CAST IRON FITTINGS FORM 8 CROUSE-HINDS. LB58 or equal	05-OCT-17		Wells, Lorraine	\$ 951	\$ 951
			1-1/2" LL THREADED RIGID CONDULET CONDUIT BODIES-CAST IRON FITTINGS FORM 8 CROUSE-HINDS. LL58 or equal	05-OCT-17		Wells, Lorraine	\$ 951	\$ 951
			1-1/2" SOLID GASKET NEOPREN FORM 8 CROUSE-HINDS. GASK805N or equal	05-OCT-17		Wells, Lorraine	\$ 504	\$ 504
			1-1/2" LR THREADED RIGID CONDULET CONDUIT BODIES-CAST IRON FITTINGS FORM 8 CROUSE-HINDS. LR58 or equal	05-OCT-17		Wells, Lorraine	\$ 951	\$ 951
			1-1/2" T THREADED RIGID CONDULET CONDUIT BODIES-CAST IRON FITTINGS FORM 8 CROUSE-HINDS. T58 or equal	05-OCT-17		Wells, Lorraine	\$ 2,203	\$ 2,203
			1-1/2" CONDUIT CLOSE NIPPLES STEEL, GALVANIZED RIGID/INTERMEDIATE GRADE COOPER CROUSE-HINDS. NPL150CL or equal	05-OCT-17		Wells, Lorraine	\$ 159	\$ 159
			1-1/2" SEALING LOCK NUT, RIGID/INTERMEDIATE GRADE COOPER CROUSE-HINDS. SL2 or equal	05-OCT-17		Wells, Lorraine	\$ 109	\$ 109
			1-1/2" to 3/4" TRADE, STEEL THREADED RIGID INTERMEDIATE REDUCER-NONINSULATED COOPER CROUSE-HINDS. R359 or equal	05-OCT-17		Wells, Lorraine	\$ 105	\$ 105
			1-1/2" WATER TIGHT HUBS COOPER CROUSE-HINDS. ST5 or equal	05-OCT-17		Wells, Lorraine	\$ 168	\$ 168
			3/4" CONDUIT CLOSE NIPPLES STEEL, GALVANIZED RIGID/INTERMEDIATE GRADE COOPER CROUSE-HINDS. NPL75CL or equal	05-OCT-17		Wells, Lorraine	\$ 33	\$ 33
			3/4" SEALING LOCK NUT, RIGID/INTERMEDIATE GRADE COOPER CROUSE-HINDS. SL5 or equal	05-OCT-17		Wells, Lorraine	\$ 74	\$ 74
			3/4" WATER TIGHT HUBS COOPER ST2 or equalCROUSE-HINDS.	05-OCT-17		Wells, Lorraine	\$ 198	\$ 198
			316 Stainless steel serrated flange lock nuts, packs of 10. 32-FLN-37C or equal	05-OCT-17		Wells, Lorraine	\$ 128	\$ 128
			316 Stainless steel stud anchor for concrete 3/8" diameter, 5" long. WA375006SS-R or equal	05-OCT-17		Wells, Lorraine	\$ 656	\$ 656
			316 Stainless steel washer Oversized 3/8" screw size, .875 OD .043"-.057" thickness, packs of 50. 2-W-37 or equal	05-OCT-17		Wells, Lorraine	\$ 600	\$ 600
			Brass clamp with one mounting hole 1/4" ID packs of 25. 105EM or equal	05-OCT-17		Wells, Lorraine	\$ 780	\$ 780
			Brass clamp with one mounting hole 3/8" ID packs of 25. 115EM or equal	05-OCT-17		Wells, Lorraine	\$ 1,040	\$ 1,040
			Crouse-Hinds 3/4" Covers for above. 280 or equal.	05-OCT-17		Wells, Lorraine	\$ 480	\$ 480
			Crouse-Hinds 3/4" Galvanized Rigid Conduit Bushed Nickel. 51 or equal	05-OCT-17		Wells, Lorraine	\$ 36	\$ 36
			Crouse-Hinds 3/4" Galvanized Rigid Conduit Fitting, Steel LB Form 8. LB28 or equal	05-OCT-17		Wells, Lorraine	\$ 601	\$ 601

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Crouse-Hinds 3/4" Galvanized Rigid Conduit Fitting, Steel LL Form 8. LL28 or equal.	05-OCT-17		Wells, Lorraine	\$ 601	\$ 601
			Crouse-Hinds 3/4" Galvanized Rigid Conduit Fitting, Steel LR Form 8. LR28 or equal	05-OCT-17		Wells, Lorraine	\$ 601	\$ 601
			Crouse-Hinds 3/4" Gaskets for above. GASK852N or equal	05-OCT-17		Wells, Lorraine	\$ 390	\$ 390
			Cush A Grip Pipe Clamp for 1/4" to 1/2" tube MFG P/N:CG-10 or equal	05-OCT-17		Wells, Lorraine	\$ 288	\$ 288
			Dymo Heat Shrink Label, Black on White, 3/8" MFG P/N:18053 or equal	05-OCT-17		Wells, Lorraine	\$ 1,267	\$ 1,267
			EA-SD-SD CARD, 70 degree Celsius, Industrial. EA-SD-Card or equal	05-OCT-17		Wells, Lorraine	\$ 1,069	\$ 1,069
			Easy align Brass compression fitting straight adapter for 1/4" tube OD x 1/4" Male Pipe. MC68CA-4-4 or equal	05-OCT-17		Wells, Lorraine	\$ 628	\$ 628
			Easy align Brass compression fitting straight adapter for 3/8" tube OD x 3/8" Male Pipe. X68CA-6-6 or equal	05-OCT-17		Wells, Lorraine	\$ 449	\$ 449
			General purpose Copper tubing 1/4" tube size, 3/8" OD .032" Wall thickness, 6 feet long. MC89670K400 or equal	05-OCT-17		Wells, Lorraine	\$ 4,120	\$ 4,120
			General purpose Copper tubing 1/8" tube size, 1/4" OD .032" Wall thickness, 6 feet long. T122-025000D-032W-6 or equal	05-OCT-17		Wells, Lorraine	\$ 2,640	\$ 2,640
			Nema 4/Nema 13 Washdown Enclosure, 6" x 6" x 4". A606CHNF or equal	05-OCT-17		Wells, Lorraine	\$ 461	\$ 461
			Non-glare Screen Cover for HMI. EA-12-CONV2 or equal	05-OCT-17		Wells, Lorraine	\$ 201	\$ 201
			Panel for enclosure 4 7/8" x 4 7/8". A6P6 or equal.	05-OCT-17		Wells, Lorraine	\$ 52	\$ 52
			Solder connection copper fitting for drinking water 90 degree elbow socket to socket for 1/4" tube size. 10031266 or equal	05-OCT-17		Wells, Lorraine	\$ 2,800	\$ 2,800
			Solder connection copper fitting for drinking water long 90 degree elbow socket to socket for 1/8" tube size. 10031664 or equal	05-OCT-17		Wells, Lorraine	\$ 5,140	\$ 5,140
			Solder connection copper fitting for drinking water Long reducing, tube to socket 3/8" to 1/4" tube size. 10030696 or equal	05-OCT-17		Wells, Lorraine	\$ 77	\$ 77
			Solder connection copper fitting for drinking water Straight with Center stop for 1/4" tube size. 10030896 or equal	05-OCT-17		Wells, Lorraine	\$ 680	\$ 680
			Solder connection copper fitting for drinking water Straight with Center stop for 1/8" tube size. 10030666 or equal	05-OCT-17		Wells, Lorraine	\$ 840	\$ 840
			Two line clamp Brass, 1/4" ID packs of 25. 300EM or equal	05-OCT-17		Wells, Lorraine	\$ 2,040	\$ 2,040
			Two line clamp Brass, 3/8" ID packs of 10. 301EM or equal	05-OCT-17		Wells, Lorraine	\$ 1,560	\$ 1,560
			Vibration damping clamp with SBR cushion 304 SS 1 1/16" ID. EIM-16-12P-SS or equal.	05-OCT-17		Wells, Lorraine	\$ 6,000	\$ 6,000
			Vibration damping clamp with SBR cushion 304 SS 3/4" ID.EIM-10-12-SS or equal	05-OCT-17		Wells, Lorraine	\$ 4,848	\$ 4,848
0000120059	SFA	CIP0128	FQ15124 Data Warehouse Specialist Senior Level per IT Staff Aug Contract Task Order Group 1. 3,312 hours. Data mart design & dvlpmnt for BI applications related to transit reporting & analysis in: Rail Reliability, COO Dashboard, MetroAccess,Safety etc	05-OCT-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 376,906	\$ 28,166
0000120060	Johnson & Towers		FILTER, AIRINTAKE:	05-OCT-17		Ellerbe,Vanessa	\$ 6,326	\$ 6,326
0000120061	PCM Sales, Inc.		FUJITSU FI-7160 FI-7160 SCANNER	05-OCT-17		Caison,Sherry A	\$ 8,777	\$ 8,777
0000120062	Muncie Reclamation & Supply Co		BRACKET:MIRROR, TEXT:OEM ONLY	05-OCT-17		Preston,Carleton	\$ 5,468	\$ 5,468
			DEFLECTOR:AIR,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INTERIOR PANEL, OEM ONLY	05-OCT-17		Preston,Carleton	\$ 202	\$ 202
			FAN:DRIVERS ASSEMBLY,24V,2300-2499,NEW FLYER BUS, TEXT:AURORA KONRAD G SCHULTZ P/N 138-102-0002 OEM ONLY	05-OCT-17		Preston,Carleton	\$ 5,580	\$ 3,534
0000120063	Hydraulic Electric Components Supply Inc		KIT:SPINNER,CONTAINS NOISE ISOLATOR,WASHER, TEXT:SPINNER II P/N 71173 ONLY	05-OCT-17		Preston,Carleton	\$ 576	\$ 576
			MIRROR:TELESCOPING INSPECTION,RECTANGULAR	05-OCT-17		Preston,Carleton	\$ 499	\$ 499
0000120064	Cummins Power Systems LLC		ADAPTER:FUEL LINE,6K,6300,ISL 280 NEW FLYER, TEXT:CUMMINS 3969822 OEM ONLY	05-OCT-17		Preston,Carleton	\$ 153	\$ 153
			SENSOR:TEMPERATURE,CNG 8.3G PLUS CUMMINGS ENGINE, TEXT:PRS, CUMMINS P/N 4921479 ONLY	05-OCT-17		Preston,Carleton	\$ 2,285	\$ 2,285

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120065	Mohawk Manufacturing & Supply Company		HANDLE,DOOR:METRO FLX, TEXT:HEOP	05-OCT-17		Preston,Carleton	\$ 556	\$ 556
			O-RING:SIGHTGLASS SEAL,SURGE/POWER STEERING TANK,METRO FLX AND ORION, TEXT:FINE THREAD, HEOP	05-OCT-17		Preston,Carleton	\$ 57	\$ 57
0000120066	The Aftermarket Parts Company LLC		EXTENSION:CURBSIDE BUMPER	05-OCT-17		Preston,Carleton	\$ 2,896	\$ 2,896
			MOUNT:-ENGINE FRONT,3 PIECE KIT, TEXT:Mount Engine Front 3 Piece Kit With Spacer 2 Kits Per Bus Trelleborg P/N 55/1021-45 OEM Only. For New Flyer Buses 6101-6205 & 6206-6217. ( IIUR 29988 CREATED ON 08-23-2012 )	05-OCT-17		Preston,Carleton	\$ 1,356	\$ 1,356
			RETAINER:GAS SPRING PASS,WINDOW, TEXT:GAS SPRING CYLINDER RETAINER SET, USED TO HOLD GAS SPRING ON PASSENGER WINDOWS  IIUR - 34541 3/3/15	05-OCT-17		Preston,Carleton	\$ 117	\$ 117
			SWITCH:REMOTE MIRROR,FITS BUSES 3700,5400,6301-6461, TEXT:R/S LEFT HAND, SIDE CONSOLE FITS NEW FLYER	05-OCT-17		Preston,Carleton	\$ 4,510	\$ 1,984
			SWITCH:REMOTE MIRROR,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:C/S, RIGHT HAND, SIDE CONSOLE, OEM ONLY NEW FLYER P/N 232654	05-OCT-17		Preston,Carleton	\$ 5,484	\$ 5,484
			VALVE,AIR-STX:FRONT KNEELING,3900-4412,2100-2231,ORION V	05-OCT-17		Preston,Carleton	\$ 1,563	\$ 1,563
0000120067	Mid Atlantic Chemical Corp		EXTENSION:SPEED WASH BRUSH HANDLE,36 IN, TEXT:ITEM TEMP SUSP LOW USAGE 7/08	05-OCT-17		McKinney, Valerie N	\$ 600	\$ -
0000120068	District Safety Products Inc		CONTAINER, MEASURING: FEATURES: WITH SPOUT, MATERIAL: POLYETHYLENE, SIZE: 8 LITERS	05-OCT-17		McKinney, Valerie N	\$ 275	\$ 275
			FLAG, USA: FEATURES: ON 3/8 X 30 INCH SHAFT, MATERIAL: POLY/COTTON	05-OCT-17		McKinney, Valerie N	\$ 978	\$ 978
0000120069	Transit Parts101		KEY, SQUARE DRIVE: FEATURES: TAPERED END, LENGTH: 5.5 INCH, USED ON: COMPARTMENT DOOR	05-OCT-17		McKinney, Valerie N	\$ 3,089	\$ 3,089
0000120070	Washington Professional System		Belden Plenum Rated 2 Conductor Round Jack Speaker Cable, Unshielded ,2x16awg,500 feet, Natural. Part No. BEL-6200UE877500	05-OCT-17		Toure,Gerald O	\$ 108	\$ 108
			Chief Large Low-Profile In-Wall Swing Arm Mount - 22". Part No. PNRIWUB	05-OCT-17		Toure,Gerald O	\$ 498	\$ 498
			Chief M and P-series In-Wall Swing Arm Accessory. Part No. PAC501B	05-OCT-17		Toure,Gerald O	\$ 181	\$ 181
			Chief Micro-Adjust Tilt Wall Mount, Large. Part No. LTM1U.	05-OCT-17		Toure,Gerald O	\$ 612	\$ 612
			CISCO 28-Port Gigabit PoE Managed Switch - 26 Network, 4 Expansion Slot - Manageable - Optical Fiber, Twisted Pair - Modular - 3 Layer Supported - 1U . Part No. SG350-28MP-K9.	05-OCT-17		Toure,Gerald O	\$ 941	\$ 941
			Control Programming - estimated 80 hours.	05-OCT-17		Toure,Gerald O	\$ 3,295	\$ 3,295
			Crestron 3-Series Control System®. Part No. CP3	05-OCT-17		Toure,Gerald O	\$ 1,059	\$ 1,059
			Crestron 7" Touch Screen, Black Smooth. Part No. TSW-760-B-S	05-OCT-17		Toure,Gerald O	\$ 824	\$ 824
			Crestron Connectors for DM-CBL DigitalMedia <sub>2</sub> Cable & DM-CBL-ULTRA DigitalMedia Ultra Cable, 20-Pack. Part No. DM-CONN-20	05-OCT-17		Toure,Gerald O	\$ 306	\$ 306
			Crestron Digital Graphics Engine 100. Part No. DGE100	05-OCT-17		Toure,Gerald O	\$ 3,531	\$ 3,531
			Crestron DigitalMedia <sub>2</sub> 4K60 4:4:4 HDR Network AV Encoder/Decoder. Part No. DM-NVX-350	05-OCT-17		Toure,Gerald O	\$ 8,830	\$ 8,830
			Crestron DigitalMedia <sub>2</sub> Ultra Cable, Plenum Type CMP, 1000 ft spool. Part No. DM-CBL-ULTRA-P-SP1000	05-OCT-17		Toure,Gerald O	\$ 2,353	\$ 2,353
			Crestron DigitalMedia <sub>2</sub> Ultra Midspan PoDM++ Injector. Part No DM-PSU-ULTRA-MIDSPAN	05-OCT-17		Toure,Gerald O	\$ -	\$ -
			Crestron Rack Mount Kit for 1RU Half-Width Devices (mount two DM-PSU-ULTRA-MIDSPAN per kit). Part No. ST-RMK	05-OCT-17		Toure,Gerald O	\$ 445	\$ 445
			Crestron® Certified HDMI® Interface Cable, 18 Gbps, 6 ft (1.8 m). Part No CBL-HD-6	05-OCT-17		Toure,Gerald O	\$ 300	\$ 300
			Crestron® Certified HDMI® to DVI Interface Cable, 6 ft. Part No. CBL-HD-DVI-6	05-OCT-17		Toure,Gerald O	\$ 60	\$ 60
			DSP Programming estimated 80 hours	05-OCT-17		Toure,Gerald O	\$ 1,648	\$ 1,648
			Engineering - estimatated 80 hours.	05-OCT-17		Toure,Gerald O	\$ 5,177	\$ 5,177

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Fabrication - estimated 80 hours.	05-OCT-17		Toure,Gerald O	\$ 1,883	\$ 1,883
			G & A Warranty	05-OCT-17		Toure,Gerald O	\$ 3,295	\$ 3,295
			Installation - estimated 80 hours.	05-OCT-17		Toure,Gerald O	\$ 9,648	\$ 9,648
			JBL Control 26C with Transformer. For use on a 70.7V or 100V Distributed Line, Switchable Taps at 60W, 30W and 15W (Plus 7.5W at 70.7V only), No SonicGuard. Priced as Each, Packed as Pairs. Part No. Control 26CT	05-OCT-17		Toure,Gerald O	\$ 750	\$ 750
			Middle Atlantic Cable Management Strap, 12 pc.. Part No. TW12	05-OCT-17		Toure,Gerald O	\$ 19	\$ 19
			Middle Atlantic Lever Lock Bracket, RFR Racks. Part No. LL-RFR	05-OCT-17		Toure,Gerald O	\$ 273	\$ 273
			Middle Atlantic Lever Lock, Vertical Plate, 17"H, 10"D. Part No. LL-VP1710	05-OCT-17		Toure,Gerald O	\$ 9	\$ 9
			Middle Atlantic Rackrail, 10-32, 20 RU, RFR Series. Part No RFR-ERRK-20	05-OCT-17		Toure,Gerald O	\$ 36	\$ 36
			Middle Atlantic Rackscrews, 10-32, Truss-Head, 100 pc. Part No HP.	05-OCT-17		Toure,Gerald O	\$ 15	\$ 15
			Middle Atlantic RFR Cabinet Cooler, 50 CFM. Part No. RFR-CABCOOL50	05-OCT-17		Toure,Gerald O	\$ 161	\$ 161
			Middle Atlantic RFR Series Rack, RFR-2028TR. Part No. RFR-2028TR	05-OCT-17		Toure,Gerald O	\$ 690	\$ 690
			NEC 48" LED LCD Public Display Monitor 1920 x 1080 (FHD), 700 nits, Anti-Glare Panel, HDMI 2.0 x2, DP 1.2 x 2/Out, OPS Slot, Rpi Compute Module Compatible, Integrated Media Player, LAN Daisy Chain, Integrated Speakers, 5 Yr Warranty, no stand. Part P484	05-OCT-17		Toure,Gerald O	\$ 1,486	\$ 1,486
			NEC 70" LED LCD Public Display Monitor 1920x1080 (FHD) Narrow bezel w/ full AV function, Dual Slot (1 OPS,1 Connectivity Expansion), Loop-through capable via RS-232, LAN, DVI & DisplayPort, HDMI Digital Connect, Integrated speakers, 3 yr wrnty. Part P703	05-OCT-17		Toure,Gerald O	\$ 22,431	\$ 22,431
			Project Management - estimated 80 hours.	05-OCT-17		Toure,Gerald O	\$ 1,412	\$ 1,412
			Shure Digital Wireless Bodypack Transmitter with Miniature 4-Pin Connector. Part No. ULXD1	05-OCT-17		Toure,Gerald O	\$ 412	\$ 412
			Shure Microflex® Omnidirectional Lavalier Microphone. Part No. WL183	05-OCT-17		Toure,Gerald O	\$ 84	\$ 84
			Shure Single Digital Wireless Receiver with PS43US Power Supply, ¼ Wave Antenna, Rack Mounting Hardware. Part No ULXD4	05-OCT-17		Toure,Gerald O	\$ 818	\$ 818
			StarTech USB 3.0 to Gigabit Ethernet NIC Network Adapter. Part No. USB31000SW	05-OCT-17		Toure,Gerald O	\$ 26	\$ 26
			Surge-X. FlatPak Series Mode Surge and Power Conditioner, Includes Mounting Brackets. Part No. SA-82	05-OCT-17		Toure,Gerald O	\$ 772	\$ 772
			Technician Set Up Test and Training - estimated 80 hours.	05-OCT-17		Toure,Gerald O	\$ 1,883	\$ 1,883
			WPS MISC 1 Parts & Hardware	05-OCT-17		Toure,Gerald O	\$ 342	\$ 342
0000120071	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	05-OCT-17	CQ15173	Rivas,Leaser T	\$ 237	\$ 237
0000120072	Cummins Power Systems LLC		GASKET, RUBBER / METAL: USED ON: TURBO CHARGER	05-OCT-17		Ellerbe,Vanessa	\$ 176	\$ 176
0000120073	Staples Business Advantage		Avery Legal View Binder, White	05-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Belkin 6' Hi-Speed USB 2.0 Cable, Black	05-OCT-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Cardinal 11x17" Ledger ClearVue Slant-D 1" D-Ring Binder, View, 3-Ring	05-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Cardinal 11x17" Ledger ClearVue Slant-D 2" D-Ring Binder, View, White, 3-Ring	05-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000120074	Staples Business Advantage		StarTech Mini DisplayPort to VGA / DVI / HDMI Adapter - 3-in-1 mDP Converter	05-OCT-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Tripp Lite TRPP568006 6' HDMI Cable, Black	05-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000120075	Staples Business Advantage		Bankers Box Stor/File Medium-Duty Storage Boxes, Legal Size, 12/Pack (00702)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 423	\$ 423
			Staples Better 2-Inch D 3-Ring View Binder, Teal (13470-CC)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Better Binder D-Ring View Binder, Green, 540-Sheet Capacity, 2" (Ring Diameter)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Better Binder D-Ring View Binder, Red, 540-Sheet Capacity, 2" (Ring Diameter)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Better Binder D-Ring View Binder, Yellow, 540-Sheet Capacity, 2" (Ring Diameter)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000120076	Staples Business Advantage		Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MDBLSB)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 71	\$ -
			Staples Standard View Binder with D-Rings, Periwinkle, 220 Sheet Capacity, 1" Ring	05-OCT-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
0000120077	Staples Business Advantage		BIC Round Stic Grip Ballpoint Pens, Fine Point, 0.8 mm, Black Ink/Silver Barrel, 12/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Round Stic Grip Ballpoint Pens, Fine Point, 0.8 mm, Blue Ink / Translucent Barrel, 12/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			HP 63XL Black/63 Color Ink Cartridges, L0R48AN#140, 2/Pack	05-OCT-17	CQ16014	Toure,Gerald O	\$ 106	\$ 106
			HP 645A Black Toner Cartridge (C9730A)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Staples Laminated Twin-Pocket Portfolios, Green, 8 1/2" x 11", 10/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Laminated Twin-Pocket Portfolios, Light Blue, 10/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Laminated Twin-Pocket Portfolios, White, 10/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000120078	Staples Business Advantage		BIC Mark-it Ultra Fine Point Permanent Markers, Assorted, Dozen	05-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Black n' Red Casebound Hardcover Notebook, Legal Rule, Red Cover, 5 3/4 X 8 1/4, 71 Sheets/pd	05-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Logitech 981-000014 H390 USB Wired for Internet Calls and Music, PC Headset (981-000014)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 481	\$ 481
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	05-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Laminated Twin-Pocket Portfolios, Black, 10/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Laminated Twin-Pocket Portfolios, Light Blue, 10/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Laminated Twin-Pocket Portfolios, Red, 10/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Laminated Twin-Pocket Portfolios, White, 10/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	05-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Tape Dispenser, 1" Core, Black	05-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Swingline Breeze Automatic Stapler; 20 Sheets/20 lb. Capacity (S7042132), Black	05-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	05-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000120079	Staples Business Advantage		Logitech 981-000014 H390 USB Wired for Internet Calls and Music, PC Headset (981-000014)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 240	\$ 240
0000120080	Staples Business Advantage		BIC Ecolutions Mechanical Pencil, 0.7mm, 24/Pk	05-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Boorum & Pease 1602 1/2 Series Bound Faint Rule Books, 300 Sheets, Thread Sewn, 11.93" x 9.87" Sheet Size, White, 1Each	05-OCT-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			HP 645A Black Toner Cartridge (C9730A)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	05-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Pentel Super Hi-Polymer Lead Refills, 0.5mm, HB, 30 Leads	05-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000120081	Stillwater Communications	CIP0004	1000BASE-SX SFP Transceiver Module, MMF, 850nm, DOM.	05-OCT-17		Caison,Sherry A	\$ 350	\$ 350
			CAT3650 Universal k9 Image (No Charge)	05-OCT-17		Caison,Sherry A	\$ -	\$ -
			CISCO Access Points for Landover Bus Garage Paint Booth. Network switch to bring standard IT services to the building. Cisco Catalyst 3650 24-Port PoE 4x1G Uplink LAN Base.	05-OCT-17		Caison,Sherry A	\$ 1,470	\$ 1,470
			North America AC Type-A Power Cable (No Charge)	05-OCT-17		Caison,Sherry A	\$ -	\$ -
0000120082	Muncie Reclamation & Supply Co		CONTROLLER:DEFROSTER ASSEMBLY,ORION VII, TEXT:DAIMLER 071013502 ONLY	05-OCT-17	FQ17036G	Hilbers,Katherine V	\$ 2,922	\$ 2,922

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120083	Alstom Transportation Inc		WASHER: .625 X .282 X .063, PHENOL, FLEET NUMBER: 2K 3K 4K 5K 6K	05-OCT-17		Currie,Leon L.	\$ 525	\$ 525
0000120084	Atlantic Hardware Supply		BRUSH,PAINT:SASH,2 IN BRISTLE,ANGLE, TEXT:6 EACH PER PACK	06-OCT-17		Reynolds, Olivia J.	\$ 176	\$ 176
			COVER:ROLLER,1/2 IN DIA NAP X 9 IN WD, TEXT:BOX OF 72	06-OCT-17		Reynolds, Olivia J.	\$ 251	\$ 251
0000120085	WSP USA Inc.		18-FQ10218-DGMO-03 Strategic Program Analyst	06-OCT-17	FQ10218-18	Geroux,William	\$ 497,001	\$ 160,757
0000120086	WSP USA Inc.	CIP0110	18-FQ10218-IRPG-19 will provide engineering and technical support for the Orange/Blue (OB) Line Rail System Renovation	06-OCT-17	FQ10218-18	Geroux,William	\$ 1,988,373	\$ 424,400
0000120087	Cosmos Purification T/A		MEDIA:FILTER,ROLL,56-7/8 IN	06-OCT-17		Reynolds, Olivia J.	\$ 1,021	\$ 1,021
0000120088	WSP USA Inc.		18-FQ10218-ROSC-01 (OPER) Scheduling Technical Support	06-OCT-17	FQ10218-18	Geroux,William	\$ 80,800	\$ 3,380
		CIP0215	18-FQ10218-ROSC-01 (CAP) Scheduling Technical Support	06-OCT-17	FQ10218-18	Geroux,William	\$ 159,599	\$ 15,192
0000120089	Southern Elevator & Electric Supply, Inc		PICK-UP:IRON ASSEMBLY, TEXT:RH HORIZONTAL	06-OCT-17		Whitmore, Reginald C	\$ 625	\$ 625
0000120090	Kone Escalators Inc		ASSEMBLY, EMERGENCYSTOPSWITCH: CONTAINS: STOP STA,SS#4 FRAME MNT 24VAC 10ES1FV2KR; 30BZO24E-24V-ALARM BUZZER; 85SAYPLP - SS STOP BUTTON PLATE; 85SAYPHCOV02 - STOP COVER, 85SAYEPFL - SS MOUNTING FRAME; 85BXSSPFL - SS EMERGENCY STOP BOX, FITS: KONE TRANS 1	06-OCT-17		Whitmore, Reginald C	\$ 4,744	\$ 4,744
			BRAKE, ELECTROMAGNETIC: WARNER BRAKE 8.25, DRAWING: ATTACHED, FITS: MOTOR BRAKE ASSEMBLY, NOTES: KIT,PM BRAKE SPLINE 5250-63 100FPM E3C, TYPE: ELECTRO-MAGNETIC, USED ON: KONE INTERNAL DRIVE 12KW, 10KW, 7.5KW	06-OCT-17		Whitmore, Reginald C	\$ 62,781	\$ 62,781
			CABLE, SENSORASSEMBLY: CONSTRUCTION: 4-COND, SHIELDED, FITS: KONE REPLACEMENT UNITS, LENGTH: 10 M, USED ON: DETERIORATED ROLLER SENSOR ASSEMBLY	06-OCT-17		Whitmore, Reginald C	\$ 1,537	\$ 1,537
			INSERT,DEMARICATION:RIGHT HAND THREAD,YELLOW MILLED	06-OCT-17		Whitmore, Reginald C	\$ 2,592	\$ 2,592
0000120091	Adams Elevator Company		FITTING,GREASE:IDLER,MODULAR 100	06-OCT-17		Whitmore, Reginald C	\$ 12	\$ 12
			SWITCH,ESCALATOR:MICRO	06-OCT-17		Whitmore, Reginald C	\$ 385	\$ -
0000120092	Precision Escalator Products		FLANGE, OUTPUT SHAFT: FITS: REDUCER OUTPUT SHAFT, INNER DIAMETER: 2.5 IN, KEYWAY: 0.625 X 0.354 IN, OUTER DIAMETER: 8.25 IN, USED ON: MOD 250	06-OCT-17		Whitmore, Reginald C	\$ 1,320	\$ 1,320
			PLATE:STEP END,HO2 ESCALATOR	06-OCT-17		Whitmore, Reginald C	\$ 690	\$ 690
			RAIL:HAND,FITS ESCALATOR, TEXT:BOOT, G03	06-OCT-17		Whitmore, Reginald C	\$ 1,900	\$ 1,900
0000120093	IFE North America, Inc.		COVER:EEDR, TEXT:EXTERIOR EMERGENCY DOOR RELEASE, COVER IPC/TECH. DOC. - 2/3K IPC, FIGURE 5 DOOR CONTROL SYSTEM EMI 180383, REV. 0	06-OCT-17		Preston,Carleton	\$ 20,814	\$ 20,814
0000120094	Wabtec Passenger Transit		GASKET:ELECTRIC COUPLER ASSEMBLY	06-OCT-17		Preston,Carleton	\$ 25,070	\$ 25,070
0000120095	Aon Consulting Inc		Health & Welfare Professional Benefits Consulting Services	06-OCT-17		Asres,Wondem	\$ 1,130,000	\$ 300,557
0000120096	Farmville Wholesale Electric Co		FAN: ELECTRICALRATING: 120VAC/60HZ, TYPE: FLOOR	06-OCT-17		Reynolds, Olivia J.	\$ 3,456	\$ 3,456
0000120097	Indusco Industrl Sales Co Inc		ROPE, WIRE: STRUCTURE: 19 X 7 STR CORE, DIAMETER: 1/2 IN, COMMONNAME: ROPE,WIRE:1/2 IN DIA,195 FT LG,19 X 7 STR	06-OCT-17		Preston,Carleton	\$ 2,321	\$ 2,321
0000120098	Beltway Industrial Supply Co		SCREW,MACHINE-STX:10MM DIA,1.5MM,25MM LG,STEEL,DIN 912,GR 8.8, TEXT:N12005	06-OCT-17		Preston,Carleton	\$ 300	\$ 300
0000120099	International Name Plate Supplies		SIGN,EXIT:INTERIOR,2K,3K,CAR, TEXT:APTA	06-OCT-17		Preston,Carleton	\$ 843	\$ 843
0000120100	Mid Atlantic Chemical Corp		BRUSH, PAINT: BRISTLESIZE: 1 IN, USE: BLACK BRISTLE	06-OCT-17		McKinney, Valerie N	\$ 2,940	\$ -
0000120101	District Safety Products Inc		BRUSH, PAINT: BRISTLESIZE: 3/4 IN, BRISTLEMATERIAL: NYLON	06-OCT-17		McKinney, Valerie N	\$ 650	\$ 650
			BRUSH:SCRUB,5" X 5" WITH HANDLE - (OEM ONLY), TEXT:Brush, Scrub, 5" x 5" with Handle, 8-1/2" Overall Length, White Polyester (Justman Brush or equivalent) (Note: Vendor is Evergreen Distributing, dba Justman Brush Co.)					
			( IUR 32006 CREATED ON 10-02-2	06-OCT-17		McKinney, Valerie N	\$ 462	\$ 462
0000120103	Dartco Transmission Sales & Service, Inc		SPINDLE:CARRIER,PS - (OEM ONLY), TEXT:Spindle,carrier,P3 spindle or bearing axle used in p3 carrier for EV 40/50 Hybrid transmission ( OEM ONLY) ( IUR 32026 CREATED ON 09-18-2013 )	06-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 422	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#5) wheel used for setting preload clearance of rear cover bearings ( IUR 32023 CREATED ON 09-11-2013 )	06-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 3,301	\$ 3,301
0000120104	Johnson Truck Center	IUR 32512	FUEL:CONNECTOR,FUEL, TEXT:FUEL SUPPLY CONNECTOR (OEM ONLY)	06-OCT-17	FQ17108B	Hilbers,Katherine V	\$ 3,259	\$ -
0000120105	New Flyer Industries Canda LLC		SCREW,MACHINE:M18 DIA,1.5MM,60MM LG,TORX HD, TEXT:E-24, OEM ONY	06-OCT-17	CQ15098-G	Hilbers,Katherine V	\$ 4,712	\$ -
0000120106	SPX Corporation		CUP:COIN INSERTION, TEXT:KIT, GFI GENFARE P/N B222708-KIT ONLY	06-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 945	\$ 945
			ESCUTCHEON:FAREBOX DATA PROBE	06-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 93	\$ 93
			FILTER,FAREBOX-STX:DATA PROBE	06-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 429	\$ 429
			LABEL:COVER,FAREBOX	06-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 1,552	\$ 1,381
0000120107	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:POWER DC/DC CONVERTER,12VDC, TEXT:S/A	06-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 20,469	\$ 20,469
0000120108	Hydraulic Electric Components Supply Inc		TAP, THREADING: LENGTH: 2-15/16 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 3/8 IN, FINISH: BRIGHT, THREADSIZE: 24, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 3/8- 24 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, STYLE: PL	06-OCT-17		McKinney, Valerie N	\$ 594	\$ 594
0000120109	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 2-1/8 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: #8, FINISH: BRIGHT, THREADSIZE: 32, FLUTES: 2, COMMONNAME: Spiral Point Taps Series/List: 1011 Thread Size (Inch): #8- 32, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	06-OCT-17		McKinney, Valerie N	\$ 256	\$ 256
			TAP, THREADING: LENGTH: 2-23/32 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 5/16 IN, FINISH: BRIGHT, THREADSIZE: 24, FLUTES: 2, COMMONNAME: Spiral Point Taps Thread Size (Inch): 5/16-24 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED STEEL	06-OCT-17		McKinney, Valerie N	\$ 188	\$ 188
0000120110	Muncie Reclamation & Supply Co		MODULE:EMP,TMC - OEM ONLY, TEXT:EMP fan system control module. ( IUR 31324 CREATED ON 12-18-2012 )	06-OCT-17		Ellerbe,Vanessa	\$ 4,230	\$ 4,230
			NOZZLE:LOCK,AUTOMATIC BUS, TEXT:X99-65-1315, 999 65 0974 = KIT	06-OCT-17		Ellerbe,Vanessa	\$ 14,307	\$ 14,307
0000120111	Vehicle Maint Program Inc		HEATER SERVICE KIT, #619979, N/F# 6411461, 6300-6461 BUSES	06-OCT-17		Ellerbe,Vanessa	\$ 10,799	\$ 10,799
0000120112	Cummins Power Systems LLC		TURBOCHARGER:ISL 280 - (OEM ONLY), TEXT:TURBO CHARGER, EPA 2010 ISL 280, WMATA FLEET NEW FLYER 5400'S ( IUR 31230 CREATED ON 04-03-2013 )	06-OCT-17		Ellerbe,Vanessa	\$ 12,911	\$ 12,911
0000120113	Thermo King Chesapeake		TRANSDUCER, SUCTION: SYSTEM: HVAC	06-OCT-17		Ellerbe,Vanessa	\$ 879	\$ 879
0000120114	The Aftermarket Parts Company LLC		ASSEMBLY, RADIATOR: 36 ROW	06-OCT-17		Ellerbe,Vanessa	\$ 3,176	\$ -
			FLANGE:LAMP MOUNT, TEXT:FLANGE, LAMP MOUNT					
		IUR - 33812 1/12/15		06-OCT-17		Ellerbe,Vanessa	\$ 2,138	\$ -
			GAUGE,PRESSURE:0-200 PSI, TEXT:DAIMLER #080833089 ONLY	06-OCT-17		Ellerbe,Vanessa	\$ 144	\$ -
			GLASS,WINDOW:FRONT DESTINATION,SR1263,1264,1265,1355,1151,1166,6301-6423,5424- 6461,3700 & 2800,NEW FLYER,WMATA BUSES, TEXT:WINDOW, FLUSH, OEM ONLY	06-OCT-17		Ellerbe,Vanessa	\$ 4,532	\$ -
			GLASS:BODY FORWARD ENTRANCE,NEW FLYER	06-OCT-17		Ellerbe,Vanessa	\$ 760	\$ 127
			SENSOR:TEMPERATURE,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Sensor, Temperature, 2010 (EPA) ISB Engine DPF, Cummins OEM #2872468 Only, ( IUR 30768 CREATED ON 09-06-2012 )	06-OCT-17		Ellerbe,Vanessa	\$ 2,057	\$ -
			STRAP, GROUND	06-OCT-17		Ellerbe,Vanessa	\$ 658	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			VALVE:CONTROL,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:TEMP DEFROST, AURORA KONRAD G SCHULTZ P/N GMBH 355-100-0022. NEW FLYER P/N 8112383 OEM ONLY	06-OCT-17		Ellerbe,Vanessa	\$ 140	\$ -
0000120115	Copper River Information Technology		Juniper Firewall Support Renewal. Product SRX320-CS-BUN-1. Product description SRX320. Serial No. CW2516AF0978. Period 10/31/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 434	\$ 434
			Juniper Firewall Support Renewal. Product SRX550-645AP. Product description SVC-ND-SRX550. Serial No. AL4015AK0117. Period 10/15/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 835	\$ 835
			Juniper Firewall Support Renewal. Product SRX550-645AP. Product description SVC-ND-SRX550. Serial No. AL4015AK0174. Period 10/15/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 835	\$ 835
			Juniper Firewall Support Renewal. Product SRX550-645AP. Product description SVC-ND-SRX550. Serial No. AL4015AK0178. Period 10/15/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 835	\$ 835
			Juniper Firewall Support Renewal. Product SRX550-645AP. Product description SVC-ND-SRX550. Serial No. AL4015AK0381. Period 10/15/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 835	\$ 835
			Juniper Firewall Support Renewal. Product SVC-COR-SRX1500JSE. Product description SRX1500-JSE. Serial No. 90714919838702. Period 10/18/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 1,485	\$ 1,485
			Juniper Firewall Support Renewal. Product SVC-COR-SRX1500JSE. Product description SRX1500-JSE. Serial No. 90714919838703. Period 10/18/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 1,485	\$ 1,485
			Juniper Firewall Support Renewal. Product SVC-COR-SRX1500JSE. Product description SRX1500-JSE. Serial No. 90714919838704. Period 10/18/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 1,485	\$ 1,485
			Juniper Firewall Support Renewal. Product SVC-COR-SRX1500JSE. Product description SRX1500-JSE. Serial No. 90714919838705. Period 10/18/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 1,485	\$ 1,485
			Juniper Firewall Support Renewal. Product SVC-COR-SRX320JSB. Product description SRX320-JSB. Serial No. RTU00019838707. Period 10/18/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 54	\$ 54
			Juniper Firewall Support Renewal. Product SVC-ND-SRX1500HW. Product description SRX1500-AC. Serial No. DB2916AK2448. Period 10/15/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 599	\$ 599
			Juniper Firewall Support Renewal. Product SVC-ND-SRX1500HW. Product description SRX1500-AC. Serial No. DB2916AK2485. Period 10/15/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 599	\$ 599
			Juniper Firewall Support Renewal. Product SVC-ND-SRX1500HW. Product description SRX1500-AC. Serial No. DB3016AK2549. Period 10/18/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 599	\$ 599
			Juniper Firewall Support Renewal. Product SVC-ND-SRX1500HW. Product description SRX1500-AC. Serial No. DB3016AK2563. Period 10/15/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 599	\$ 599
			Juniper Firewall Support Renewal. Product SVC-ND-SRX320HW. Product description SRX320. Serial No. CW2516AF0978. Period 10/18/17-10/17/18.	06-OCT-17		Caison,Sherry A	\$ 59	\$ 59
0000120116	Tektronics Electronics Components, Inc.		WASHER, LOCK STEP TUBE: FINISH: 316 STAINLESS STEEL, FITS: STEP TUBE BOLT, M8, INSIDE DIAMETER: 0.34", MATERIAL: STAINLESS STEEL, NOTES: 1 BOX= 200 WASHERS, WASHERS ARE USED IN PAIRS, OUTSIDE DIAMETER: 0.53", USED ON: KONE/ O&K STEPS	06-OCT-17		Whitmore, Reginald C	\$ 6,209	\$ 6,209
0000120117	Tektronics Electronics Components, Inc.		WASHER, LOCK STEP TUBE: FINISH: 316 STAINLESS STEEL, FITS: STEP TUBE BOLT, M8, INSIDE DIAMETER: 0.34", MATERIAL: STAINLESS STEEL, NOTES: 1 BOX= 200 WASHERS, WASHERS ARE USED IN PAIRS, OUTSIDE DIAMETER: 0.53", USED ON: KONE/ O&K STEPS	06-OCT-17		Whitmore, Reginald C	\$ 5,175	\$ 5,175

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120118	Tektronics Electronics Components, Inc.		WASHER, LOCK STEP TUBE: FINISH: 316 STAINLESS STEEL, FITS: STEP TUBE BOLT, M8, INSIDE DIAMETER: 0.34", MATERIAL: STAINLESS STEEL, NOTES: 1 BOX= 200 WASHERS, WASHERS ARE USED IN PAIRS, OUTSIDE DIAMETER: 0.53", USED ON: KONE/ O&K STEPS	06-OCT-17		Whitmore, Reginald C	\$ 5,175	\$ 5,175
0000120119	Central Armature Works Inc		MOTOR:7.5 HP,1800 RPM,213 FRAME, TEXT:MUST BE BALDOR MOTOR ECP3770T	06-OCT-17		Whitmore, Reginald C	\$ 4,175	\$ 4,175
0000120120	H & E Equipment Services, Inc.		Repair National Crane boom Model 400B S/N 296225	06-OCT-17		Graham,Diane Williams	\$ 14,000	\$ -
0000120121	Staples Business Advantage		Duracell Alkaline "AAA" Batteries, 16-Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	06-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 305A Cyan Toner Cartridge (CE411A)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	06-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 05A (CE505A/CE505A), Black, 2-Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 382	\$ 382
0000120122	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	06-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 653	\$ 653
			HP 304A Yellow Toner Cartridge (CC532A)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			HP 35A (CB435AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 247	\$ 247
			HP 933 CMY Ink Cartridge Combo Multi-pack (3 cart per pack)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			HP 933 CMY/932XL Black Multi-pack, 4/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			Oxford Twin Pocket Portfolio, Royal Blue, 8 1/2" x 11", 25/Bx	06-OCT-17	CQ16014	Toure,Gerald O	\$ 330	\$ 330
			Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box	06-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	06-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000120123	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk	06-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			HP 55X Black Toner Cartridge (CE255X), High Yield	06-OCT-17	CQ16014	Toure,Gerald O	\$ 360	\$ 360
			HP 645A Black Toner Cartridge (C9730A)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 447	\$ 447
			HP 645A Cyan Toner Cartridge (C9731A)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 628	\$ 628
			HP 645A Magenta Toner Cartridge (C9733A)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 629	\$ 629
			HP 645A Yellow Toner Cartridge (C9732A)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 628	\$ 628
			HP 824A (CB385A) Cyan Original LaserJet Image Drum	06-OCT-17	CQ16014	Toure,Gerald O	\$ 748	\$ 748
			HP 824A (CB386A) Yellow Original LaserJet Image Drum	06-OCT-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	06-OCT-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			Lysol Max Cover Disinfectant Mist, Lavender Field, 15 Oz Aerosol	06-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Mead Cambridge Limited Narrow-Ruled Twin Wirebound Notebook, 11" x 8-3/8" (6100)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 109	\$ 109
			Oxford PressLock Clear Front Report Covers, Blue	06-OCT-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Pentel Energygel 0.7 mm Medium Steel Pen, Violet	06-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Professional Lysol Brand III Disinfectant Spray, Fresh Scent, Aerosol, 19 Oz., 12/Ct	06-OCT-17	CQ16014	Toure,Gerald O	\$ 79	\$ 79
			Purell Advanced Instant Hand Sanitizer, 8 oz.	06-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples 6" Mini DisplayPort to HDMI Adapter, White	06-OCT-17	CQ16014	Toure,Gerald O	\$ 86	\$ 86

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Sustainable Earth Remanufactured Toner Cartridge, HP 824A (SEB6015CR), Cyan	06-OCT-17	CQ16014	Toure,Gerald O	\$ 156	\$ 156
0000120124	Staples Business Advantage		Kleenex Flat Box Facial Tissue, 2-Ply, 36/Case	06-OCT-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Staples Monitor 22" Widescreen Privacy Screen Filter, Black	06-OCT-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Targus Notepad Protective Carrying Case, Black, 15.4"	06-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
0000120125	Staples Business Advantage		5264491\$\$RECEIVED\$\$Cosco 2000 PLUS Custom Self Inking Heavy Duty Date Stamp w/Microban, 2 Lines Above Date/2 Lines Below Date, 1.25"x1 13/16", Line 1: RECEIVED	06-OCT-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	06-OCT-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Cosco Custom Rubber Stamp Ink Pad, 4-1/2" x 7-1/2"	06-OCT-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Diversity Products Solutions by Staples Recycled Cubicle Clips, Charcoal, 24/Pk	06-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Duracell Alkaline "AA" Batteries, 1.5V, 20-Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Duracell Alkaline "AAA" Batteries, 36-Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	06-OCT-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 522	\$ 522
			Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Post-it 4" x 6" Super Sticky Notes, Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Post-it Notes Large Pack, 1.5" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Post-it, Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack (654R-24CP-AP)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it, Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 102	\$ 102
			Shachihata Inc "Personal/Confidential" Pre-Inked Stamp, Blue/Red, 1/2" x 1 5/8"	06-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	06-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	06-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	06-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	06-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	06-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Standard Staples; 1/4", 25,000/Box	06-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Tape Dispenser, 1" Core, Black	06-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	06-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	06-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000120126	Staples Business Advantage		PNY P-SDX128U395-GE Elite Performance Flash Memory Card Class 10 128GB SDXC	06-OCT-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
0000120127	Muncie Reclamation & Supply Co		HEATER SERVICE KIT, #619979, N/F# 6411461, 6300-6461 BUSES	06-OCT-17		Currie,Leon L.	\$ 3,169	\$ 3,169
0000120128	Beltway Industrial Supply Co		BUSHING,PIPE:1/4 IN X 1/8 IN,BLACK, TEXT:REDUCING, 50/BOX	06-OCT-17		Currie,Leon L.	\$ 84	\$ 84
0000120129	Neopart Transit LLC		CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT, TEXT:WS / WIPER	06-OCT-17		Currie,Leon L.	\$ 1,126	\$ 1,126
0000120130	Cummins Power Systems LLC		BOLT, HEXFLANGE:	06-OCT-17		Currie,Leon L.	\$ 100	\$ 100

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			LEAD,TEST-STX:METRO FLX W/ CUMMINS CLECT ENGINE, TEXT:WEATHER-PACK, MALE	06-OCT-17		Currie,Leon L.	\$ 290	\$ 290
0000120131	The Aftermarket Parts Company LLC		ASSEMBLY:ELECTRONIC TREADLE,9700,METRO FLX WITH CUMMINS ENGINE,ORION VII,NEW FLYER SR 759 AND SR 814	06-OCT-17		Currie,Leon L.	\$ 5,984	\$ -
			BRACKET,BODY:STANDOFF	06-OCT-17		Currie,Leon L.	\$ 495	\$ 82
			CAP:ENGINE,DUST,CNG FILL RECEPTACLE	06-OCT-17		Currie,Leon L.	\$ 49	\$ -
			INDICATOR:BRAKE LINING,S-CAM,MAN MODEL V8-65L HONG-1100 & HP-1352B AXLES, TEXT:MAN 81.90711.0714 OR NEW FLYER 6312934 OEM ONLY	06-OCT-17		Currie,Leon L.	\$ 126	\$ -
			KIT:BRAKE AXLE,RUBBER WHEEL GUARD, TEXT:S1, REAR AXLE, NABI 60 IN BRT, NABI P/N 610-2604-007 ONLY,	06-OCT-17		Currie,Leon L.	\$ 8,143	\$ 8,143
			MODULE:EMP,TMC - OEM ONLY, TEXT:EMP fan system control module. ( IIUR 31324 CREATED ON 12-18-2012 )	06-OCT-17		Currie,Leon L.	\$ 2,192	\$ -
			Rear Mudflap Apron For XCELSIOR	06-OCT-17		Currie,Leon L.	\$ 353	\$ 108
			SEAL,AXLE-STX:SHAFT,MAN MODEL HP-1352B, TEXT:MAN 81.9603.0530 OR NEW FLYER 6361462 OEM ONLY	06-OCT-17		Currie,Leon L.	\$ 3,906	\$ -
			SENSOR:BACK PRESSURE,ORION VII CNG BUSES, TEXT:020-320-1-5.1 OEM ONLY, 1/8 IN THD, 5.1 PSI	06-OCT-17		Currie,Leon L.	\$ 529	\$ 529
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD WIPER/WASHER,BRT 60 FT FLEET	06-OCT-17		Currie,Leon L.	\$ 2,891	\$ 1,987
0000120132	United States Tower Services Ltd		Radio Tower Services to be charged on a hourly basis.	06-OCT-17		Graham,Diane Williams	\$ 149,000	\$ -
0000120133	Dell Marketing LP		Dell Precision Tower 7810: Dell Precision Tower 7810;Dell Precision Tower 7810 XCTO Base	06-OCT-17	FQ12114	Anderson, Monique M	\$ 3,090	\$ 3,090
			Mobile Precision 7510: Mobile Precision 7510;Mobile Precision7510 XCTO BASE	06-OCT-17	FQ12114	Anderson, Monique M	\$ 15,295	\$ 15,295
			Optiplex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050 SFF;OptiPlex 7050 SFF XCTO	06-OCT-17	FQ12114	Anderson, Monique M	\$ 2,756	\$ 2,756
			Precision 7720: Dell Precision 7720;Mobile Precision 7720 XCTO BASE	06-OCT-17	FQ12114	Anderson, Monique M	\$ 13,962	\$ 13,962
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	06-OCT-17	FQ12114	Anderson, Monique M	\$ 3,425	\$ 3,425
			Urban 2.0 Backpack: Urban 2.0 Backpack	06-OCT-17	FQ12114	Anderson, Monique M	\$ 30	\$ 30
0000120134	Dell Marketing LP		Optiplex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050 SFF;OptiPlex 7050 SFF XCTO	06-OCT-17	FQ12114	Anderson, Monique M	\$ 919	\$ 919
0000120135	Dell Marketing LP	CIP0085	altitude Rugged 5414: i5/8GB/256GB: Latitude 14 Rugged (5414);Dell Latitude 5414 XCTO	06-OCT-17	FQ12114	Anderson, Monique M	\$ 4,654	\$ 4,654
			Optiplex 3050 AIO: i3/8GB/128GB/20; Optiplex 3050 AIO;OptiPlex 3050 AIO XCTO	06-OCT-17	FQ12114	Anderson, Monique M	\$ 2,567	\$ 2,567
			Optiplex 7450 AIO: i5/8GB/256GB/24; OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	06-OCT-17	FQ12114	Anderson, Monique M	\$ 48,545	\$ 48,545
			P2217H - Dell 22 Monitor - With Asset Tag: Dell 22 Monitor- P2217H;Dell 22 Monitor - P2217H	06-OCT-17	FQ12114	Anderson, Monique M	\$ 1,345	\$ 1,345
			Precision 7510: i5/8GB/256GB: Mobile Precision 7510;Mobile Precision7510 XCTO BASE	06-OCT-17	FQ12114	Anderson, Monique M	\$ 1,181	\$ 1,181
0000120136	Dell Marketing LP		Dell Active Pen: Dell Active Pen	06-OCT-17	FQ12114	Anderson, Monique M	\$ 42	\$ 42
			Optiplex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050 SFF;OptiPlex 7050 SFF XCTO	06-OCT-17	FQ12114	Anderson, Monique M	\$ 919	\$ 919
0000120137	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285;Dell Latitude 5285, XCTO	06-OCT-17	FQ12114	Anderson, Monique M	\$ 2,585	\$ 2,585
0000120138	Dell Marketing LP		Optiplex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050 SFF;OptiPlex 7050 SFF XCTO	06-OCT-17	FQ12114	Anderson, Monique M	\$ 919	\$ 919
0000120139	Interclean Equipment Inc		CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: WASH SOAP	10-OCT-17		Reynolds, Olivia J.	\$ 16,047	\$ 16,048
0000120140	Capp Inc		ADAPTER,TUBE TO PIPE:1/4 IN TUBE,COMP,1/8 IN PIPE,MPT,BRASS	10-OCT-17		Reynolds, Olivia J.	\$ 440	\$ 440
0000120141	Beltway Industrial Supply Co		BLADE, BANDSAW: WIDTH: 1 IN, LENGTH: 13 FT 3 IN, TEETHPERINCH: 4-6, FITS: N/A, FLEETNUMBER: N/A, CUTMATERIAL: N/A, BLADEMATERIAL: BI-METAL/HSS, THICKNESS: 0.035 IN	10-OCT-17		Reynolds, Olivia J.	\$ 698	\$ 698

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120142	Hydraulic Electric Components Supply Inc		ABRASIVE, DISC: GRIT: 40, TYPE: SANDING, DIAMETER: 6 IN, MATERIAL: ALUM OXIDE, COLOR: GREEN	10-OCT-17		Reynolds, Olivia J.	\$ 952	\$ 952
0000120143	District Safety Products Inc		ABSORBENT: FORM: PILLOW, COMMONNAME: ABSORBENT:PETROLEUM BASED LIQUID,PILLOW,24 IN WD X 24 IN LG PAD:PPE,POLYSHIELD HARD SHELL KNEE	10-OCT-17		Reynolds, Olivia J.	\$ 281	\$ 281
			SOCK:SUMP SKIMMER,3 IN WD X 18 IN LG, TEXT:ABSORBS PETROLEUM BASE LIQUIDS, 25/CASE	10-OCT-17		Reynolds, Olivia J.	\$ 1,538	\$ 1,538
0000120144	ALBATROS North America Inc.		BOARD.PRINTED CIRCUIT:POWER AMPLIFIER	10-OCT-17	CQ17037	Khare,Sanjay	\$ 246	\$ 246
0000120145	IFE North America, Inc.		HANGER:LEFT HAND DOOR,2K,3K,CAR	10-OCT-17	CQ17059	Khare,Sanjay	\$ 34,615	\$ -
0000120146	Thermal Devices		CONTACT, MOTORRELAY: AUXILIARY CONTACT: 1 N.C., COIL VOLTAGE: 120 V, MOTOR RATING AT 480V: 30 HP, MOUNTING: FRONT MOUNTING, NEEDED: AUXILIARY CONTACT, PHASE: 3, POLE: 3, RATED CURRENT: 70 AMP, USED ON: MID-AMERICAN AND JONES REHAB 1-3 DRIVE UNITS	10-OCT-17	CQ14071O	Hilbers,Katherine V	\$ 12,099	\$ -
0000120147	Kone Escalators Inc		LAMP:LIGHT,115V, TEXT:BULB, OUTER GREEN LINE	10-OCT-17	CQ14071J	Hilbers,Katherine V	\$ 1,433	\$ 1,433
0000120148	District Safety Products Inc		COVERALL:PPE,DISPOSABLE,XL,POLY COATED TYVECK, TEXT:25/BOX KIT: COMMONNAME: KIT, CAUSTIC SPILL RESPONSE, STYLE: CAUSTIC SPILL RESPONSE	10-OCT-17		Reynolds, Olivia J.	\$ 216	\$ 216
0000120149	Blue Ridge Diesel Injection		STARTER:REWIND,GEISMAR TSR COACH SCREWING MACHINE LOMBARDINI 15LD315 ENGINE	10-OCT-17		Reynolds, Olivia J.	\$ 3,510	\$ 3,510
0000120150	Elevator Products Corporation		BATTERY,PACK-STX:6VDC, TEXT:POWER, EMERGENCY, W/ FIXTURE AND BELL, CRITICAL ITEM ASSEMBLY P/N 1002-43-03 CONSISTS OF WALL RECESSED MOUNT P/N 10K04G01 AND PWR PACK W/ BELL P/N 10M44G02	10-OCT-17		Preston,Carleton	\$ 1,423	\$ 1,423
0000120151	Renold Inc.		MOTOR, DRIVE: RENOLD 30KW B5 FLANGE MOUNTED MOTOR USED ON THE ABOVEDRIVES. INCLUDING NON DRIVE END GUARD & LIMIT SWITCH, EMERGENCYSTOP SWITCH AND FINISH PAINTED., FITS: SCHINDLER 9700, POWER: 30 KW, RPM: 1170, USED ON: DRIVE ASSEMBLY, VOLTAGE RATING: 480	10-OCT-17		Whitmore, Reginald C	\$ 649	\$ 649
0000120152	Certified Elevator & Escalator		FUSE, TIMEDELAY: AMPERAGE: 1/2A, CERTIFICATION: CSA, DIMENSIONS: 1.5 X 0.41 IN (LXW), TIME DELAY: 12 SEC @ 2X RATED, TYPE: NON-INDICATING, VOLTAGE RATING: 600VAC & 300VDC	10-OCT-17		Whitmore, Reginald C	\$ 1,062	\$ 1,062
0000120153	Gexpro		BATTERY:RECHARGEABLE,6VDC	10-OCT-17		Whitmore, Reginald C	\$ 17,859	\$ -
0000120154	Tektronics Electronics Components, Inc.		LATCH,DOOR:SPOON	10-OCT-17		Whitmore, Reginald C	\$ 150	\$ 150
0000120155	Elevator Equipment Company Inc		MOTOR, HYDRAULIC DRY PUMP: DIMENSIONS: 27-3/4" L X 18" W X 15-13/16"H, FITS: HYDRAULIC DRY PUMP, FRAME: 326T, FREQUENCY: 60 HZ, KVA RATING: J, NOTES: 120 STARTS, FULL LOAD (AMPS) - 122.2/61.1, BTU/HR - 3777, PHASE: 3, POWER: 50 HP, RPM: 1770, USED ON: HY	10-OCT-17		Whitmore, Reginald C	\$ 157	\$ 157
0000120156	Hydraulic Electric Components Supply Inc		LINK,WINDSHIELD WIPER:SADDLE ASSEMBLY,8700-8800,9500 & 5100,FLX,ARTIC, TEXT:ASSEMBLY, 50/PKG	10-OCT-17		Ellerbe,Vanessa	\$ 227	\$ 227
0000120157	Thermo King Chesapeake		SENSOR:TEMPERATURE,CNG 8.3G PLUS CUMMINGS ENGINE, TEXT:PRS, CUMMINS P/N 4921479 ONLY	10-OCT-17		Ellerbe,Vanessa	\$ 4,166	\$ -
0000120158	The Aftermarket Parts Company LLC		HARNES, WIRE: SYSTEM: HVAC, USED FOR: EPR VALVE	10-OCT-17		Ellerbe,Vanessa	\$ 888	\$ 888
			VALVE, THROTTLING: SYSTEM: HVAC	10-OCT-17		Ellerbe,Vanessa	\$ 2,250	\$ 2,250
			ASSEMBLY, BATTERY COOLER: SYSTEM: HYBRID	10-OCT-17		Ellerbe,Vanessa	\$ 345	\$ 345
			ASSEMBLY, RADIUSROD: LOCATION: REAR, POSITION: UPPER	10-OCT-17		Ellerbe,Vanessa	\$ 1,182	\$ 1,182
			CLIP, PLASTIC: LENGTH: 12.88 IN, LOCATION: REAR, USED ON: DOOR GLASS	10-OCT-17		Ellerbe,Vanessa	\$ 2,964	\$ 2,964
			HINGE:BAZEL, TEXT:HINGE, BAZEL	10-OCT-17		Ellerbe,Vanessa	\$ 2,930	\$ 2,930
			IUR - 33814 1/14/15	10-OCT-17		Ellerbe,Vanessa	\$ 79	\$ 79
				10-OCT-17		Ellerbe,Vanessa	\$ 181	\$ 181

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			HOSE, HYDRAULIC, WHEELCHAIR: ROTARY ACTUATOR P1, TEXT: RAMP, ORISKANY MANUFACTURING P/N 072201056 OEM ONLY	10-OCT-17		Ellerbe, Vanessa	\$ 78	\$ 78
			KNOB, SWITCH: FITS: VARIOUS SWITCH, SYSTEM: INSTRUMENT CLUSTER	10-OCT-17		Ellerbe, Vanessa	\$ 82	\$ 82
			MODULE, BUMPER: POSITION: CORNER, SIDE: CS	10-OCT-17		Ellerbe, Vanessa	\$ 7,172	\$ 7,172
			MODULE: CORNER BLACK ROAD SIDE REAR, TEXT: MODULE, CORNER BLACK R/S, REAR					
			IIUR - 34305 2/12/15	10-OCT-17		Ellerbe, Vanessa	\$ 2,784	\$ 2,784
			PULLEY: ACCESSORY DRIVE, TEXT: Pulley, Accessory Drive, 8001-8105 42BRT-08					
			IIUR - 35239 4/28/15	10-OCT-17		Ellerbe, Vanessa	\$ 1,489	\$ 1,489
			TENSIONER, BELT: ALTERNATOR BELT TENSIONER, FITS: CUMMINS BATTERY, AGM: AMPERAGE: 1150 CCA, FEATURES: 3/8 THREADED POST, SIZE: GROUP 31, VOLTAGE: 12 VOLT	10-OCT-17		Ellerbe, Vanessa	\$ 554	\$ 554
0000120159	Battery Solutions, Inc.		SPACER: EXHAUST, 6K, 6300, WMATA NEW FLYER ISL 280, TEXT: CUMMINS 3945252 OEM ONLY	10-OCT-17		Ellerbe, Vanessa	\$ 29,777	\$ 29,777
0000120160	Johnson Truck Center		CORD, COMMUNICATION-STX: RIBBON, TEXT: CABLE, S/A	10-OCT-17	FQ17108B	Hilbers, Katherine V	\$ 368	\$ 368
0000120161	SPX Corporation		BELLOWS: EXHAUST DURA FLEX BRAIDED, FLEET 3700, 5400, 6301-6610, FITS NEW FLYER BUS, TEXT: Bellow-Exhaust Connector with wire braid, use only on bus fleets- SR153, SR154, SR1585, SR1554, SR1634, SR1636, SR1680, SR1751-use only New Flyer P/N 495287- refer to S	10-OCT-17	CQ15118C	Hilbers, Katherine V	\$ 2,705	\$ -
0000120162	New Flyer Industries Canda LLC		LENS: DATA PROBE, FAREBOX	10-OCT-17	CQ-15176	Hilbers, Katherine V	\$ 380	\$ 380
0000120163	SPX Corporation		FAN: RADIATOR, CAC, TEXT: EMP, COOLANT OEM ONLY	10-OCT-17	CQ15118B	Hilbers, Katherine V	\$ 8,388	\$ -
0000120164	NABI Bus LLC		TUBE: TUBE, BREATHER - (OEM ONLY), TEXT: Breather tube from crankcase assembly ISL - (OEM ONLY)	10-OCT-17	CQ15106D	Hilbers, Katherine V	\$ 666	\$ 666
0000120165	NABI Bus LLC		TRANSMISSION: TRANSMISSION, BAE AC TRACTION MOTOR, HYBRID DRIVE UNIT, TEXT: Transmission, BAE AC Traction Motor, Hybrid Drive Unit, BAE Hybrid Bus Fleets, BAE OEM #115E3526 Only (OEM ONLY)					
0000120166	BAE Systems Controls, Inc.	CIP0005	IIUR 32239 CREATED 04/02/14	10-OCT-17		Ellerbe, Vanessa	\$ 100,000	\$ 100,000
0000120167	Southern Elevator & Electric Supply, Inc		KIT: UC-3A/UC-3AM/UC-4 & UC-4M VALVE, REPAIR	10-OCT-17		Whitmore, Reginald C	\$ 775	\$ 775
0000120168	Adams Elevator Company		MOTOR, DOOR OPERATOR: FRAME: 56, HP RATING: 1/2 HP, MODEL: OPERATOR: MOVFR, MOVFR II, MOVFR-RND II, NOTES: SHALL HAVE 230 VAC SINGLE PHASE MOTOR FEED, RPM: 1140, STYLE: DOOR: ALL SIZES, USED ON: ELEVATOR DOOR ASSEMBLY, VOLTAGE: 230 VAC, 3 PHASE, 60 HZ	10-OCT-17		Whitmore, Reginald C	\$ 1,050	\$ 1,050
			BLOCK: LOCKING	10-OCT-17		Whitmore, Reginald C	\$ 1,131	\$ 1,131
			CHAIN, HANDRAIL: DUPLEX ROLLER CHAIN DIN8187-20B-2X89, PRIMARY HANDRAIL DRIVE CHAIN, FITS: BULLGEAR/HANDRAIL DRIVE SHAFT, USED ON: SCHINDLER 9700 UNITS	10-OCT-17		Whitmore, Reginald C	\$ 2,775	\$ 2,775
			ROLLER, ESCALATOR: DRIVE, TEXT: POSI, BANK, SYSTEM WIDE	10-OCT-17		Whitmore, Reginald C	\$ 37,728	\$ 37,728
0000120169	Maxton Incorporated		SERVICE: FREIGHT DELIVERY CHARGE	10-OCT-17		Whitmore, Reginald C	\$ 95	\$ 95
			VALVE, CONTROL: COILS: 115 VAC / 24 VDC SOLENOID COILS., CONTROL VALVE UC4MR, CONNECTION: JACK, TANK PORT - 2" NTPUMP PORT (FLANGE) - 2" NTP OR GROOVED, DIMENSIONS: W=8-7/16" (214MM), D=9-3/16" (233MM), H=10-1/2" (268MM), FITS: ELEVATOR, FLOW RATE: 185	10-OCT-17		Whitmore, Reginald C	\$ 2,622	\$ 2,622

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0000120170	Nylube Products Company		PUMP, SCAVENGER: CAPACITY: TANK: 3 GALLONS, PUMPING: 5 GAL/MIN, SCAVENGER PUMP, DIMENSIONS: 16" L X 11" W X 6" H, FITS: HYDRAULIC ELEVATOR, MODEL: NLS-3-FC, MOTOR TYPE: 1/15 HP, 115 VAC, 60HZ, 1 PHASE, 3.5 AMP, NOTES: INCLUDES: FLOOD CONTROL, USED ON: SI	10-OCT-17		Whitmore, Reginald C	\$ 1,568	\$ 1,568
0000120171	Man-D-Tec, Inc.		LIGHT, ELEVATOR CAR: BULB: H-20 (20W), NORMAL CAR LIGHTING, HALOGEN, DIMENSIONS: 2.53 $\frac{1}{2}$ " H X 3.03" D, CUTOUT HOLE - 2.75", FINISH: BLACK POWEDER COAT, FITS: ELEVATOR CAR, INCLUDES: HALOGEN BULB (H-20), MODEL: H-DL, HALOGEN DOWNLIGHT, MOUNTING: RETAINER CLAMP	10-OCT-17		Whitmore, Reginald C	\$ 231	\$ 231
0000120172	Tektronics Electronics Components, Inc.		FAN, ASSEMBLY: ASSEMBLY: CONSISTS OF EVS-2 FAN ENCLOSURE AND POWER SUPPLY, BATTERY: HIGH CAPACITY 12 V, CHARGER: AUTOMATIC, CUTOUT DIAMETER OF EACH FAN: 9.75 IN, DIMENSIONS: 12 IN X 14 IN X 4 IN, EMERGENCY BATTERY VENTILATION: 5 HOURS, FITS: VENTILATION	10-OCT-17		Whitmore, Reginald C	\$ 1,875	\$ 1,875
			FAN:Ventilation: EVS-4 Elevator Ventilation Kit. Consist of Fan Enclosure and Power Supply Unit,EVS-4,PERFORMANCE: Up to 400 CFM, TEXT:Fan, Ventilation: EVS-4 Elevator Ventilation Kit. Consist of Fan Enclosure and Power Supply Unit. PERFORMANCE: Up to 40	10-OCT-17		Whitmore, Reginald C	\$ 5,523	\$ 5,523
			LIGHT, ELEVATOR CAR: EMERGENCY CAR LIGHTING, LED, DIMENSIONS: 4.75 $\frac{1}{2}$ " L X 1.1 $\frac{1}{2}$ " W X 1.5 $\frac{1}{2}$ " H, FINISH: ALUMINUM HOUSING, VANDAL RESISTANT, FITS: ELEVATOR CAR, MODEL: 003 COMPACT REMOTE, USED ON: ELEVATOR EMERGENCY LIGHTING, VOLTAGE: INPUT: 110 VAC, OUTPUT: 6 VDC	10-OCT-17		Whitmore, Reginald C	\$ 555	\$ 555
0000120173	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12"x27" (PM11-28-18)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			2018 AT-A-GLANCE Monthly Wall Calendar, January-December, 8" x 11", Mini Size, Wirebound (PM1-28-18)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical/Horizontal, Erasable, January 2018-December 2018, 36"x24" (PM26-28-18)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Centon DSP16GB10PK 16GB USB 2.0 Flash Drive, Gray	10-OCT-17	CQ16014	Toure,Gerald O	\$ 153	\$ 153
			Expo Dry-Erase Surface Cleaners, 12/Cartron, 8-oz. Spray Bottle	10-OCT-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Kleenex Anti-Viral Facial Tissues, 3-Ply, 27/Case	10-OCT-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Blue Ink, .7 Mm, 36/pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot Precise V5 Premium Rolling Ball Pens, Extra Fine Point, 0.5 mm, Assorted Ink / Assorted Barrel, 7/pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Sharpie Pens, Fine Point, Assorted Colors, 4/pk (1742662)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Wypall X60 Wipers, White, 126/Bx	10-OCT-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
0000120174	Staples Business Advantage		HP 14X Black Toner Cartridge (CF214X), High Yield	10-OCT-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 971XL Cyan Ink Cartridge (CN626AM), High Yield	10-OCT-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 971XL Magenta Ink Cartridge (CN627AM), High Yield	10-OCT-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 971XL Yellow Ink Cartridge (CN628AM), High Yield	10-OCT-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
0000120175	Staples Business Advantage		Avery Framed Gap Free Slant 1/2" D-Ring Binder, View, Black, 3-Ring	10-OCT-17	CQ16014	Toure,Gerald O	\$ 86	\$ 86
			Canon 118 Toner Cartridge, Color C/M/Y (2660B015AA)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			HP 131A Black Toner Cartridge (CF210A)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 105	\$ 105
			HP 131A Cyan Toner Cartridge (CF211A)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			HP 131A Magenta Toner Cartridge (CF213A)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			HP 131A Yellow Toner Cartridge (CF212A)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			HP 49X (Q5949XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 256	\$ 256
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178



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			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	10-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Stickies Pop-Up Notes, Assorted Bright Colors, 3" x 3", 6/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000120176	Staples Business Advantage		Avery Big Tab Write-On Dividers With Erasable Tabs, 8-Tab Set, Assorted Color	10-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	10-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Cardinal Business Collection Card File, Black, 96 Card Capacity, 4 1/2" x 1/2" x 10 3/8"	10-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Expo Dry-Erase Starter Set, Low Odor (80653)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			HP 72 (C9383A) Magenta and Cyan Printhead Dual Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			HP 72 (C9384A) Matte Black and Yellow Printhead Dual Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			HP 72 130ml Matte Black Ink Cartridge (C9403A), High Yield	10-OCT-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			HP 950XL Ink Cartridge, High-Yield Black (CN045AN#140)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it, Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Smead Poly Pro Series II Deluxe Padfolios, Black/Blue	10-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Smead Pressboard Classification File Folder with SafeSHIELD Fasteners, 1 Divider, 2" Exp., Letter, Gray/Green, 10/Box (13776)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	10-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples All-in-One Black Wire Mesh Desk Organizer	10-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Electronics Duster 7oz., Single	10-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Ideal Butterfly Clamps, Small, #2, 50/Bx	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	10-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 3'W x 2'H	10-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Standard View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	10-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	10-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	10-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Wire Mesh Super Sorter, Black, 8 1/7"H x 14 5/7"W x 8 1/3"D	10-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Zebra Sarasa Retractable Gel-Ink Pens, Medium Point, Black, 10/Pack (46871)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
0000120177	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	10-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 522	\$ 522
			OIC Recycled Claw Staple Remover	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	10-OCT-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Paper Clips, #1, Smooth, 1,000/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	10-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000120178	Staples Business Advantage		BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Black, Dozen	10-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Brother TZe Series Tape, 3/8", White Lettering on Black Label Tape	10-OCT-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			DYMO LabelWriter White Adhesive Name Badge Labels, 2 1/4" x 4", 250/Roll, 1 Roll	10-OCT-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Highland Invisible Tape, 1/2x1296"	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Jabra Evolve 20 UC Mono	10-OCT-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Kensington Memory Foam Seat Rest	10-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples 16GB USB 2.0 flash drive	10-OCT-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	10-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Paper Clips, Smooth, Jumbo, .045 Thickness, 100/Bx	10-OCT-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Plastic Push Pins, Asst. Translucent, 200/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box	10-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Westcott 10571/Contract Scissors, Pointed Tip, 7", Stainless Steel, Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000120179	Staples Business Advantage		Ampad Mini Notepads, 3" x 5", 3/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, White, 2/3" x 3 7/16", 1,500/Bx	10-OCT-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape	10-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8/pk (1944748)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Fellowes Legal Size Laminating Pouch, 3 mil, 14-1/2"H x 9"W, 100/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Fellowes Letter-Size Thermal Laminating Pouches, 3 mil, 100/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 4/pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	10-OCT-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Scotch Classic Desktop Tape Dispenser, Black, 1" Core, Made From 100% Recycled Plastic, 1 Dispenser	10-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Sharpie Fine Point Permanent Markers, Black, 5/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples 1-Subject Wirebound Notebook, College Ruled, 100 Sheets, 8 1/2" x 11", 3/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Claw Staple Remover, Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Colored Reinforced Tab Fastener Folders, Letter, Blue, 50/Box	10-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MDREDSB)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Pressboard Fastener Folders, Letter, 3" Expansion, 25/Box	10-OCT-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Steelmaster Lit-Ning Steel Horizontal Desk Organizers, 5 Tiers, Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, 12/pk (33950)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			uni-ball 207 Retractable Gel Pens, Medium Point, Blue, 12/pk (33951)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			View-Tab Sheet Protectors, 8 Multicolor Tabs, Clear	10-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000120180	Staples Business Advantage		1" Avery Economy Binders with Round Rings, Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Avery Heavy-Duty View Binder with 2" One Touch EZD Rings; Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Avery Heavy-Duty View Binder with 3" One Touch EZD Rings; Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Fellowes Memory Foam Mouse Pad/Wristrests, Silver Streak	10-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			HP 128A Black Toner Cartridge (CE320A)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 175	\$ 175
			HP 304A (CC530AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 304A Cyan Toner Cartridge (CC531A)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			HP 304A Magenta Toner Cartridge (CC533A)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			HP 932 Black Ink Cartridge (CN057AN)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			HP 933 Cyan Ink Cartridge (CN058AN)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 933 Magenta Ink Cartridge (CN059AN)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 933 Yellow Ink Cartridge (CN060AN)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 951XL Ink Cartridge, Yellow (CN048AN)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 284	\$ 284
			Paper Mate Clear Point Mechanical Pencil, HB-Soft, 0.9 mm (Dia), Black Barrel, 2/Set	10-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Scotch Desk Dispenser, Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	10-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	10-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 345	\$ 345
0000120181	Staples Business Advantage		Ampad Spiral Steno Book, Gregg Rule, 6 x 9, Green Tint, 60 Sheets	10-OCT-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5', Black on White	10-OCT-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Fellowes Ergonomic Back Rest Cushion, Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			HP X3000 Wireless Mouse, Red	10-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			HP Z3700 Optical USB/RF Wireless Mouse, Red/Black (V0L82AA)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel EnerGel Deluxe RTX Needle Tip Retractable Liquid Gel-Ink Pens, Fine Point, Black, Dozen	10-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen	10-OCT-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Needle Tip, Medium Point, Black, Dozen	10-OCT-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Pro Gel Ink Retractable Rolling Ball Pen, Fine Point, 0.7 mm, Black Ink / Gray Barrel, Each	10-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Quartet Basic Cork Bulletin Board, 4' x 3', Aluminum Frame	10-OCT-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Stanley Bostitch Heavy-Duty Staples, 5/8"	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples High-Capacity Staples, 3/8" Leg Length, 3,000/Bx	10-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity	10-OCT-17	CQ16014	Toure,Gerald O	\$ 240	\$ 240
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Swingline Premium Heavy Duty Staples, 1/2" Leg, 100 Per Strip, 1,000/Box	10-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000120182	Staples Business Advantage		9(L) x 6(W) x 4(H)" Shipping Boxes, 32 ECT, Brown, 25/Bundle (964)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			Alliance Sterilizing Rubber Bands, #117B (7" x 1/8") Approximately 250/1 lb. Box	10-OCT-17	CQ16014	Toure,Gerald O	\$ 478	\$ 478
			BIC Wite-Out Brand Exact Liner Correction Tape, 4/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Fellowes Laminating Pouches, Business Card Size, 10 mil, 100/Pack	10-OCT-17	CQ16014	Toure,Gerald O	\$ 153	\$ 153
			HP 305A Black Toner Cartridge (CE410A)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			MMF Industries Coin Tote	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2,607	\$ 2,607
			Staples POS Thermal Paper Rolls, 3-1/8" x 220', 1 Ply, 50/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 328	\$ 328
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 492	\$ 492
0000120183	Staples Business Advantage		Berkley Square Unwrapped 5" Round Stirrer, White, 1,000/Pack (1241210)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			HP 05A Black Toner Cartridge (CE505A)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Microsoft Arc Touch Bluetooth Mouse, BlueTrack Bluetooth Wireless Mouse, Grey (7MP-00011)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 593	\$ 148
			OIC Recycled Claw Staple Remover	10-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Rubber Finger Pads, Medium	10-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Simply Economy View Binder with Round Rings, Black, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	10-OCT-17	CQ16014	Toure,Gerald O	\$ 97	\$ 97
			Staples 16GB USB 2.0 flash drive	10-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Better Binder D-Ring View Binder, Green, 600-Sheet Capacity, 3" (Ring Diameter)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Better Binder D-Ring View Binder, Purple, 600-Sheet Capacity, 3" (Ring Diameter)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Better Binder D-Ring View Binder, Red, 600-Sheet Capacity, 3" (Ring Diameter)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Better Binder D-Ring View Binder, Yellow, 600-Sheet Capacity, 3" (Ring Diameter)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Better Binder Heavy-Duty View, White, 600-Sheet Capacity, 3" (Ring Diameter)	10-OCT-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Rubber Bands in Assorted Colors and Sizes, 1/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	10-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Wire Mesh Desktop Organizer, Black, 7"H x 4 1/2"W x 4 1/2"D	10-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Urban Armor Gear UAG-SFPRO4 Rubberized Tablet Case for Microsoft Surface Pro 4, Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 839	\$ 839
			Westcott Titanium Bonded 8" Straight Scissors	10-OCT-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Wire Mesh Spinning Desk Sorter, Black	10-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000120184	Vehicle Maint Program Inc		ASSEMBLY, AIR DRYER: FEATURES: W/O BRACKET, MODEL: HC DUAL TURBO 2000, SPECIFICATION/STANDARD: WITH 24 VOLT HEATER	10-OCT-17		Ellerbe,Vanessa	\$ 9,121	\$ 9,121
0000120185	The Aftermarket Parts Company LLC		ACTUATOR, ELECTRICAL: SYSTEM: ENGINE, USED FOR: FUEL CONTROL	10-OCT-17		Ellerbe,Vanessa	\$ 555	\$ 555
			ASSEMBLY, HEATER: SIDE: CS, SYSTEM: HVAC	10-OCT-17		Ellerbe,Vanessa	\$ 2,924	\$ -
			Driver's Draft Shield Door Assembly	10-OCT-17		Ellerbe,Vanessa	\$ 7,984	\$ 7,984
			GAUGE, POTENTIOMETER: SYSTEM: INSTRUMENT CLUSTER, USED FOR: AIR	10-OCT-17		Ellerbe,Vanessa	\$ 519	\$ 519
			SHIELD, ACRYLIC: USED ON: WINDOW FRAME	10-OCT-17		Ellerbe,Vanessa	\$ 2,095	\$ 2,095
0000120186	Gillig Corporation		RING, SUPPORTING: LOCATION: REVERSE GEAR, USED ON: VOITH TRANSMISSION	10-OCT-17		Ellerbe,Vanessa	\$ 129	\$ 129
0000120187	The Aftermarket Parts Company LLC		ROD:RADIUS ROD UPPER, TEXT:Radius Rod, Upper Rear, S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100  IIUR - 33677 11/20/14	10-OCT-17		Ellerbe,Vanessa	\$ 3,082	\$ 3,082
0000120188	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	10-OCT-17	CQ15173	Rivas,Leaser T	\$ 237	\$ 237
0000120189	The Aftermarket Parts Company LLC		ROD:RADIUS ROD UPPER, TEXT:Radius Rod, Upper Rear, S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100  IIUR - 33677 11/20/14	10-OCT-17		Ellerbe,Vanessa	\$ 5,137	\$ 5,137
0000120190	MIT Distributors		HOSE, HYDRAULIC: 1/2" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 43 SERIES FITTINGS, INSIDE DIAMETER: 1/2 IN, LENGTH: 400 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 3-1/2 IN, MINIMUM BURST PRESSURE: 17000 PSI, OUTSIDE	11-OCT-17		Reynolds, Olivia J.	\$ 12,407	\$ 12,407
0000120191	MIT Distributors		HOSE, HYDRAULIC: 1/2" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 1/2 IN, LENGTH: 275 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 4 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUTSIDE DIA	11-OCT-17		Reynolds, Olivia J.	\$ 29,525	\$ 29,525
0000120193	Gexpro		KIT:HOSE PROTECTION, TEXT:PARKER 8 IN HOSE PROTECTION	11-OCT-17		Reynolds, Olivia J.	\$ 1,681	\$ 1,681
0000120194	Insite Training & Develop Inc		EFLARE: COLOR: AMBER, EFLARE, TYPE: FLASH/STEADY	11-OCT-17		Reynolds, Olivia J.	\$ 9,510	\$ 9,510
0000120195	Wabtec Passenger Transit		EFLARE: COLOR: RED, EFLARE	11-OCT-17		Reynolds, Olivia J.	\$ 3,804	\$ 3,804
0000120196	Alstom Transportation Inc		Professional Development Services	11-OCT-17	CQ15001	Asres,Wondem	\$ 1,529,267	\$ 164,302
			ASSEMBLY:BODY,CYLINDER & BUSHING	11-OCT-17	CQ17012	Khare,Sanjay	\$ 64,080	\$ -
			SLEEVE:SLACK ADJUSTER,2K,3K,CAR	11-OCT-17	CQ17012	Khare,Sanjay	\$ 49,500	\$ -
			KIT,CONTACT-STX:TIP, TEXT:UPPER & LOWER TIPS	11-OCT-17	CQ13026ALS_1	Khare,Sanjay	\$ 238,917	\$ 238,917
0000120197	Engineered Machined Products, Inc.	CIP0005	ENGINE:COOLANT KIT,FAN, TEXT:ENGINE, COOLANT, ELECTIRC FAN. KIT FITS NEW FLYER 6300 THERMAL KIT THAT REPLACES THE MECHANICALLY DRIVEN HYDRAULIC COOLING.  IIUR - 34928 4/6/15	11-OCT-17	FQ15182	Dunlap,Lisa	\$ 1,420,328	\$ 477,995

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120198	International Name Plate Supplies		NAME PLATE(FIRE EXTINGUISHER)	11-OCT-17	CQ18012	Khare,Sanjay	\$ 78	\$ 78
0000120199	Precision Escalator Products		CHAIN,DRIVE-STX:POLY,FITS MODULAR ESCALATOR	11-OCT-17	CQ14071L	Hilbers,Katherine V	\$ 135,000	\$ 135,000
0000120200	Saft America Inc		100,CERTIFICATION ONLY PURCHASE DAIDO CHAIN	11-OCT-17	CQ17158	Khare,Sanjay	\$ 8,120	\$ -
0000120202	The Baltimore Auto Supply Company		Temperature Switch Assembly	11-OCT-17				
			FILLER:SCRATCH PRIMER,11 OZ SPRAY CAN CAPACITY, TEXT:12	11-OCT-17		Reynolds, Olivia J.	\$ 290	\$ 290
			CANS PER CASE, MSDS 2302/3357	11-OCT-17		Reynolds, Olivia J.	\$ 120	\$ 120
			FILTER,OIL-STX:	11-OCT-17				
0000120203	Beltway Industrial Supply Co		WRAP:20 IN WD X 1000 FT ROLL,PLASTIC, TEXT:STRETCH, PK 4	11-OCT-17		Reynolds, Olivia J.	\$ 6,750	\$ 6,750
0000120204	District Safety Products Inc		RLS/CASE	11-OCT-17		Reynolds, Olivia J.	\$ 297	\$ 297
			HOLDER:SHOP TICKET, TEXT:25 PER PK	11-OCT-17				
0000120205	Farmville Wholesale Electr Co		LAMP,HID-STX:METAL HALIDE,175W,CLEAR,MEDIUM BASE, TEXT:STD	11-OCT-17		Reynolds, Olivia J.	\$ 1,712	\$ 1,712
0000120206	Atlantic Electric Supply Corp		PK 20/CASE, GE, SYLVANIA OR PHIL-ONLY	11-OCT-17		Reynolds, Olivia J.	\$ 3,450	\$ 3,450
			LAMP,FLUORESCENT-STX:U-BEND,32W,T-8 BULB	11-OCT-17				
			LAMP,HID-STX:METAL HALIDE,250W,CLEAR,MOGUL BASE, TEXT:GE,	11-OCT-17		Reynolds, Olivia J.	\$ 1,661	\$ 1,661
			SYLVANIA OR PHIL-ONLY	11-OCT-17				
0000120207	Graybar Electric Co Inc		LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI-	11-OCT-17		Reynolds, Olivia J.	\$ 5,800	\$ 5,800
0000120208	Gexpro		PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K	11-OCT-17		Reynolds, Olivia J.	\$ 5,284	\$ 5,284
			COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	11-OCT-17		Reynolds, Olivia J.	\$ 340	\$ 340
			HOLDER,LAMP:	11-OCT-17				
0000120212	First Choice Background Screening		BACKGROUND CHECK	11-OCT-17	CQ 17164	So,Rodrigo S	\$ 354,150	\$ 103,826
			Refer to Contract CQ17164 Using Price Schedule Base Year					
			Note: Pass-Thru fees may apply. Refer to Standards.					
0000120213	REXEL, USA		BULB, LED: BASE: E26 MEDIUM SCREW, COLOR TEMPERATURE:	11-OCT-17		Whitmore, Reginald C	\$ 695	\$ 695
			2700K, CRI: 80, DIMENSIONS: 4-13/64 IN L X 2-19/32 IN D, HOUSING:					
			GLASS, LUMENS: 800, OPERATING TEMPERATURE: -4 TO 113 DEGF,					
			STYLE: A19 LED DIMMABLE, VOLTAGE: 120V, WATTAGE: 10.5W					
0000120215	Certified Elevator & Escalator		SLEEVE, INPUT SHAFT, REDUCER, MOD100, BRAKE SIDE: STURDI	11-OCT-17		Whitmore, Reginald C	\$ 875	\$ 875
			SLEEVE SHAFT REPAIR KIT, FITS: WESTINGHOUSE MOD100,	11-OCT-17		Whitmore, Reginald C	\$ 116	\$ 116
			MATERIAL: SAE/AISI 304 STAINLESS STEEL, SHAFT DIAMETER:					
			1.372"-1.378", SIDE: BRAKE SIDE, TYPE: STURDI SHAFT REPAIR KIT,					
			USED ON: REDUCER, WIDTH:					
0000120216	Mcmaster-Carr Supply Company		SWITCH,LIMIT:	11-OCT-17		Whitmore, Reginald C	\$ 101	\$ 101
0000120217	Tektronics Electronics Components, Inc.		CAP:FLUORESCENT TUBE END	11-OCT-17		Whitmore, Reginald C	\$ 733	\$ 733
			CAPACITOR:2900 UF,250V,ESCALATOR	11-OCT-17		Whitmore, Reginald C	\$ 1,556	\$ 1,556
			ENCODER:ELEVATOR	11-OCT-17				
			UNIT:PARAMETER UNIT A500/E500, TEXT:Mitsubishi Electric Automation	11-OCT-17		Whitmore, Reginald C	\$ 658	\$ 658
0000120218	NASG Holdings Inc.		Accessory PARAMETER UNIT A500/E500, (Wheaton Station).	11-OCT-17	CQ17152	Khare,Sanjay	\$ 1,026	\$ 1,026
0000120219	Annuk Incorporated		DESTINATION SIGN WINDOW(SIDE)	11-OCT-17				
			FQ15124 Cyber Security Design Engineer - Level 3 per IT Staff Aug Contract	11-OCT-17		Crowell, Bridgette A.	\$ 145,200	\$ 8,276
			Task Order Group 8. 2,000 hours.	11-OCT-17				
		CIP0056	FQ15124 Cyber Security Design Engineer - Level 3 per IT Staff Aug Contract	11-OCT-17		Crowell, Bridgette A.	\$ 72,600	\$ 10,745
			Task Order Group 8. 2,000 hours.	11-OCT-17				
		CRB0020_03	FQ15124 Cyber Security Design Engineer - Level 3 per IT Staff Aug Contract	11-OCT-17		Crowell, Bridgette A.	\$ 72,600	\$ 10,019
			Task Order Group 8. 2,000 hours.	11-OCT-17				
0000120220	Hydraulic Electric Components Supply Inc		PLIERS:EXTERNAL RETAINING/SNAP RING,9 IN LG,0.115 IN TIP,	11-OCT-17		McKinney, Valerie N	\$ 499	\$ 499
			TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	11-OCT-17		McKinney, Valerie N	\$ 639	\$ 639
			TOOL:WIRE WRAP/UNWRAP 22-24 AWG	11-OCT-17				
0000120221	Beltway Industrial Supply Co		WHEEL,CUTOFF-STX:6 IN DIA, .040" THK,7/8 IN,A60T GRIT,10100,25 per	11-OCT-17		McKinney, Valerie N	\$ 117	\$ -
0000120222	Noland Company		Box, TEXT:1 Box = 25 Cutoff Wheels	11-OCT-17		McKinney, Valerie N	\$ 233	\$ 233
			DRILLBIT:PILOT,1/4 IN, TEXT:F/ NO 31172 ARBOR	11-OCT-17				
0000120223	Gexpro		SCREWDRIVER:WEIDMULLER INSULATED TERMINAL BLOCK,	11-OCT-17		McKinney, Valerie N	\$ 1,195	\$ 1,195
			TEXT:SPECIAL, 10 PER BOX PACKAGE	11-OCT-17				

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120224	CRW Parts, Inc.		GAUGE, TIRE PRESSURE: ORIENTATION: STRAIGHT (FWD) & 30 DEGREE (REV), RANGE: 10-150/160 PSI, TYPE: DUAL FOOT CHUCK	11-OCT-17		McKinney, Valerie N	\$ 325	\$ 325
0000120225	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:ID=1",Length=3',ETHYLENE PROPYLENE DIENE METHYLENE,CERTIFICATION VMI, TEXT:GREEN STRIPE, GATES P/N 24216 ONLY	11-OCT-17	CQ15118D	Hilbers,Katherine V	\$ 213	\$ 213
0000120226	A&A Glove & Safety Co.		GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, EXTRA LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	12-OCT-17		McKinney, Valerie N	\$ 3,087	\$ 3,087
0000120227	Staples Business Advantage		GLOVES: CUFF: KNIT WRIST, SIZE: XXL, COMMONNAME: Mechanic gloves, MATERIAL: NITRILE, COLOR: BLACK	12-OCT-17		McKinney, Valerie N	\$ 3,000	\$ 2,995
0000120228	Staples Business Advantage		HP 70A Black Toner Cartridge (Q7570A)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 389	\$ 389
			Avery Index Maker Easy Apply Clear-Label Dividers, Primary Multi-Color Tabs, 8 Tabs, 25 Sets/Box	11-OCT-17	CQ16014	Toure,Gerald O	\$ 174	\$ 174
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP 126A (CE310AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			HP 126A Original Toner Cartridge, Tri-pack	11-OCT-17	CQ16014	Toure,Gerald O	\$ 201	\$ 201
			HP 130A Black Toner Cartridge (CF350A)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 305A Black Toner Cartridge (CE410A)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 202	\$ 202
			Seagate Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR1000100)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 240	\$ 240
			Staples Hanging File Folders, Letter, 5 Tab, 25/Box	11-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Tape Dispenser, 1" Core, Black	11-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Swingline Light Duty Stapler, Metal, 20 Sheets, Black	11-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000120229	Staples Business Advantage		Post-it, Easel Pad, 25" x 30", Faint Blue Grid, White, 2/PK, (560)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Hype Gripped Pen-Style Highlighters, Yellow, 36/Pk	11-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Standard View Binder with D-Rings, Blue, 650 Sheet Capacity, 3" Ring	11-OCT-17	CQ16014	Toure,Gerald O	\$ 424	\$ 424
			Swingline SmartTouch 3-Hole Punch, Low Force, 20 Sheet Punch Capacity	11-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000120230	Staples Business Advantage		ACCO Premium Prong Fasteners for Standard 2-Hole Punch, Complete Set, 2 3/4", 2" Capacity, 50/Bx	11-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Avery 5979 Neon Laser Address Labels, 1" X 2-5/8", Assorted Colors, 450/Box (5979/08208)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Avery Permanent File Folder Labels with TrueBlock, White, 1,500/Pack (5366)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Boardwalk Multifold Paper Towels, Brown, 1-Ply, 9 x 9 9/20, 4,000/Ct	11-OCT-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			Pendaflex Letter File Folder w/3 1/2" Expansion, Red, 25/Pack	11-OCT-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	11-OCT-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	11-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000120231	Staples Business Advantage		Brother Genuine LC612PKS Black Original Ink Cartridges Multi-pack (2 cart per pack)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			HP 304A Black Toner Cartridge (CC530A)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			HP 304A Magenta Toner Cartridge (CC533A)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	11-OCT-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 410A Cyan Original LaserJet Toner Cartridge, CF411A	11-OCT-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 410A Magenta Original LaserJet Toner Cartridge, CF413A	11-OCT-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	11-OCT-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			HP 645A Black Toner Cartridge (C9730A)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 951 Ink Cartridge, Magenta (CN051AN)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
0000120232	Staples Business Advantage		2018 AT-A-GLANCE Marrakesh Weekly/Monthly Planner, 8-1/2"x11", Light Green (182-905-18)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			2018 AT-A-GLANCE QuickNotes Monthly Planner, 8 1/4"x10 7/8" (76-06-05-18)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			2018 Day-Timer Reference Two Page Per Day Refill, Loose-Leaf, Desk Size, 5 1/2"x8 1/2" (92800-1801)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 House of Doolittle 12.25 x 26 Wall Calendar 3 Month View Earthscapes Scenic (3638)	11-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape	11-OCT-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Brother TZe Series Tape, 1/4", Black Lettering on White Label Tape	11-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000120233	Varidesk, LLC		Cube Corner 48	11-OCT-17		Toure,Gerald O	\$ 495	\$ -
			Pro Plus 36	11-OCT-17		Toure,Gerald O	\$ 790	\$ -
			The Activemat	11-OCT-17		Toure,Gerald O	\$ 95	\$ -
			The Mat 36	11-OCT-17		Toure,Gerald O	\$ 120	\$ -
0000120234	Advance Safety Equipment Co		LENS, SAFETYEQUIPMENT: SIZE: FULL FACE	12-OCT-17		Reynolds, Olivia J.	\$ 375	\$ -
0000120235	Gal Manufacturing Corp		ASSEMBLY, INTERLOCK: INTERLOCK COMPLETE ASSEMBLY, CONTAINS: SWITCH ASSEMBLY, SWITCH TRACK MOUNTING PLATE, HORIZONTAL RELEASES, UPPER LINK AND LOWER "A" LINK 14 3/4" LENGTH, KEEPER ASSEMBLY, FIXED KEEPER ASSEMBLY, MOUNTING HARDWARE, SNAP PINS AND 1/4" ID	12-OCT-17		Whitmore, Reginald C	\$ 622	\$ 622
0000120236	ADP Inc.		Eight -month contract extension for CQ12121 ADP Outsourcing of Payroll Taxes and Garnishments to continue with current services by ADP for Payroll	12-OCT-17	CQ-12121	Asres,Wondem	\$ 100,000	\$ 20,687
0000120237	Precision Escalator Products		PULLEY,BELT:5.3MM BORE,3 GROOVE,MODULAR 100, TEXT:SHEAVE, V	12-OCT-17	CQ14071L	Hilbers,Katherine V	\$ 1,900	\$ 1,900
0000120238	De La Rue North America, Inc.		DLr7000 Service Contract for Materials	12-OCT-17		Crowell, Bridgette A.	\$ 45,525	\$ -
			DLr7000 Service Contract for Parts and Labor	12-OCT-17		Crowell, Bridgette A.	\$ 14,914	\$ -
0000120240	AECOM, USA, INC.	CIP0220	18-FQ15005: Service Evaluation Study - Mt Pleasant, Connecticut Ave, & Riggs Rd Lines	12-OCT-17	FQ15005A	Asres,Wondem	\$ 181,882	\$ 70,172
0000120241	Vehicle Maint Program Inc		FILTER,AIR INTAKE-STX:OUTER,UTV 402C	12-OCT-17	CQ17096B	Khare,Sanjay	\$ 553	\$ 553
0000120242	Alstom Transportation Inc		BUSS BAR:LAMINATED	12-OCT-17	CQ13026ALS_1	Khare,Sanjay	\$ 217,718	\$ 217,718
0000120243	Wabtec Passenger Transit		TRANSUDUCER:PRESSURE,FLEET 2K,3K,FITS CAR	12-OCT-17	CQ17012	Khare,Sanjay	\$ 28,280	\$ 28,280
0000120244	Kawasaki Rail Car Inc		DOOR CONTROL RELAY PANEL (DCRP)	12-OCT-17	FQ17039	Khare,Sanjay	\$ 12,306	\$ -
0000120245	Staples		HP 305A Black Toner Cartridge (CE410A)	12-OCT-17		Toure,Gerald O	\$ 135	\$ 135
			HP 305A Cyan Toner Cartridge (CE411A)	12-OCT-17		Toure,Gerald O	\$ 90	\$ 90
			HP 305A Magenta Toner Cartridge (CE413A)	12-OCT-17		Toure,Gerald O	\$ 96	\$ 96
			HP 305A Yellow Toner Cartridge (CE412A)	12-OCT-17		Toure,Gerald O	\$ 96	\$ 96
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	12-OCT-17		Toure,Gerald O	\$ 147	\$ 147
			HP 410A Cyan Original LaserJet Toner Cartridge, CF411A	12-OCT-17		Toure,Gerald O	\$ 190	\$ 190
			HP 410A Magenta Original LaserJet Toner Cartridge, CF413A	12-OCT-17		Toure,Gerald O	\$ 190	\$ 190
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	12-OCT-17		Toure,Gerald O	\$ 190	\$ 190
0000120246	Atlantic Hardware Supply		SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Characteristics: Lightweight, semi-smooth surface with a dull mill finish. Workability: Excellent candidate for most processing techniques. Most versatile of the heat treatable aluminum alloys,	12-OCT-17		Reynolds, Olivia J.	\$ 1,198	\$ 1,198
0000120247	R & J Components Corp		BATTERY, DRYCELL: SIZE: AAA, COMMONNAME: Rechargeable AAA battery	12-OCT-17		Reynolds, Olivia J.	\$ 97	\$ 97
0000120249	Wabtec Passenger Transit		PLATE:DRAFT GEAR	12-OCT-17		Preston,Carleton	\$ 18,900	\$ 18,900
0000120250	C N Robinson Lighting Supply		LIGHT:BALUSTRAD	12-OCT-17		Whitmore, Reginald C	\$ 527	\$ 527
0000120251	Wabtec Passenger Transit		PISTON:CONVERTER	12-OCT-17	CQ17012	Khare,Sanjay	\$ 102,000	\$ 1,700



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120252	Wabtec Passenger Transit		CONVERTER:LEFT HAND BASE, TEXT:HP-4	12-OCT-17	CQ17012	Khare, Sanjay	\$ 143,000	\$ -
0000120253	Wabtec Passenger Transit		BODY:SLACK ADJUSTER	12-OCT-17	CQ17012	Khare, Sanjay	\$ 130,000	\$ -
0000120254	Fujitec America Inc		BOX,ELECTRICAL:EMERGENCY-STOP	12-OCT-17		Whitmore, Reginald C	\$ 5,378	\$ 5,378
0000120255	Wabtec Passenger Transit		PISTON:SLACK ADJUSTER	12-OCT-17	CQ17012	Khare, Sanjay	\$ 13,600	\$ 13,600
0000120256	Wabtec Passenger Transit		PISTON:HP-4 ACTUATOR, TEXT:W/ BUSHING	12-OCT-17	CQ17012	Khare, Sanjay	\$ 52,290	\$ -
0000120257	Wurtec Incorporated		Jumper Kits	12-OCT-17		Fletcher, George	\$ 6,720	\$ 6,720
0000120258	Applied Indust Technologies		BELT,V-STX:5VX680,5/8 INCH TOP WD,17/32 INCH THK,68 INCH.RUBBER W/POLYESTER CORDS, TEXT:OUTER GREEN LINE	12-OCT-17		Whitmore, Reginald C	\$ 230	\$ 230
0000120259	Johnson Truck Center		ACTUATOR,ELECTRIC MOTOR-STX:FUEL CONTROL	12-OCT-17	FQ17108B	Hilbers, Katherine V	\$ 11,600	\$ 1,934
			ACTUATOR:FITTING KIT, TEXT:KIT, VG ACTUATOR FITTING, BUSES 7101-7152 & 3063-3087					
			IIUR - 33875 1/6/15	12-OCT-17	FQ17108B	Hilbers, Katherine V	\$ 6,694	\$ -
0000120260	New Flyer Industries Canda LLC		SENSOR:PRESSURE, TRANSDUCER,CNG PRESSURE REGULATOR, TEXT:HONEYWELL P/N 9250908 OEM ONLY	12-OCT-17	CQ16003D	Hilbers, Katherine V	\$ 1,236	\$ 1,236
0000120261	Johnson Truck Center		SEAL:O-RING,ISL 280 - (OEM ONLY), TEXT:O-RING SEAL, ISL 280 WMATA FLEET 6000'S AND 6300'S BUS FLEET - (OEM ONLY) ( IIUR 31945 CREATED ON 07-11-2013 )	12-OCT-17	FQ17108B	Hilbers, Katherine V	\$ 88	\$ 88
0000120262	Johnson & Towers Baltimore Inc		BOLT.MACHINE:8MM DIA,1.25MM,20MM LG, TEXT:BACKPLATE	12-OCT-17	FQ17057A	Hilbers, Katherine V	\$ 184	\$ 184
0000120263	Dartco Transmission Sales & Service, Inc		SPRING:RELAY, EV40 - (OEM ONLY), TEXT:Spring, relay EV40 used in overhaul of hybrid drive units - (OEM ONLY) ( IIUR 31240 CREATED ON 02-12-2013 )	12-OCT-17	FQ17057B	Hilbers, Katherine V	\$ 202	\$ 202
0000120264	Dartco Transmission Sales & Service, Inc		SENSOR:ASSEMBLY,MOTOR SPEED - (OEM ONLY), TEXT:Sensor,assembly motor speed, for allison EV 40 Hybrid transmissions - (OEM ONLY) ( IIUR 31973 CREATED ON 07-10-2013 )	12-OCT-17	FQ17057B	Hilbers, Katherine V	\$ 11,272	\$ 11,272
0000120265	Muncie Reclamation & Supply Co		ADJUSTER:Slack Kit Brake, TEXT:Brake Slack Adjuster Kit, Haldex Kit #300-50224. Includes Notch-3 Slack Adjuster #419-50169 & Bracket Kit #427-10566. (Ref: B2501-2585, 2701-2730 & 3001-3035, Rear Curbside (CS).)					
			IIUR- 36003 7/13/15	12-OCT-17		Ellerbe, Vanessa	\$ 5,674	\$ 5,674
			WIPER:WIPER MOTOR,BRACKET ASSY,STREETSIDE, TEXT:WIPER MOTOR AND BRACKET ASSEMBLY, STREETSIDE NEW FLYER (P/N 399298 OEM ONLY)					
			IIUR - 32002 CREATED - 04/14/14	12-OCT-17		Ellerbe, Vanessa	\$ 3,531	\$ 3,531
0000120266	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE:	12-OCT-17		Ellerbe, Vanessa	\$ 300	\$ 300
			BELT:TENSIONER,FLAT BELT SMOOTH/BACKSIDE ROLLER, TEXT:Tensioner: Flat Belt, Smooth / Backside Roller, Automatic (Gates Mfr. #85011-00 or WMATA BENG Approved Equal; 85011-00 = Proprietary to Daimler from Gates.)					
			IIUR - 33398 10/15/14	12-OCT-17		Ellerbe, Vanessa	\$ 496	\$ 496
			BREAKER.CIRCUIT:FITS BUSES NEWFLYER 2.3K,2.4K,2.8K,3.7,5.4K,6K, TEXT:1AMP RESET, VMM SIDE CONSOLE, OEM ONLY, 20 AMP MAN RESET	12-OCT-17		Ellerbe, Vanessa	\$ 1,429	\$ 1,429
			CLAMP:V-BAND,2007 (EPA) ISL ENGINE DPF- (OEM ONLY), TEXT:Clamp, V-Band, 2007 (EPA) ISL Engine DPF, Cummins OEM #4965216 (or) Cummins Emissions Solutions OEM #89503K Only					
			(IIUR 30666 CREATED ON 12-24-13)	12-OCT-17		Ellerbe, Vanessa	\$ 385	\$ 385

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GASKET,TRANSMISSION:EMI SHIELD, TEXT:HORN CONNECTOR, EV40 HYBRID, OEM ONLY	12-OCT-17		Ellerbe,Vanessa	\$ 926	\$ 926
			HOSE:HYDRAULIC,336067 - (OEM ONLY), TEXT:HYDRAULIC HOSE, HYBRID COOLER TO DRIVE UNIT SUPPLY, HOSE DISCRPTION, FC 355-16 COOLER SUPPLY, NF P/N 336067 , FITS FLEETS 5431-5452,6301-6423,6424-6461,6462-6599, IUR #31159 (OEM ONLY) - ( IUR 31159 CREATE	12-OCT-17		Ellerbe,Vanessa	\$ 125	\$ -
			INDICATOR:STRIP LED RIGHT HAND,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:FORSTER INSTRUMENTS LTD P/N 00041194-707D151 OEM ONLY	12-OCT-17		Ellerbe,Vanessa	\$ 4,971	\$ 4,971
			SWITCH, PRESSURE-BRAKE:	12-OCT-17		Ellerbe,Vanessa	\$ 192	\$ 192
0000120267	L. B. Foster Rail Technologies, Corp		LUBRICANT:WHEEL FLANGE,FLEET 5K, TEXT:INTERLOCKING LCF STICK 3" SOLID STICK, MSDS 4516	12-OCT-17	CQ17073	Khare,Sanjay	\$ 222,006	\$ 222,006
0000120268	Wabtec Passenger Transit		ASSEMBLY:BODY,CYLINDER & BUSHING	12-OCT-17	CQ17012	Khare,Sanjay	\$ 89,000	\$ -
0000120269	Wabtec Passenger Transit		SLEEVE:CYLINDER BASE,2K,3K,CAR	12-OCT-17	CQ17012	Khare,Sanjay	\$ 27,500	\$ -
0000120270	Wabtec Passenger Transit		SLEEVE:BASE CONVERTER,2K,3K,CAR	12-OCT-17	CQ17012	Khare,Sanjay	\$ 12,400	\$ -
0000120271	Wabtec Passenger Transit		BUSHING,BRAKE-STX:CYLINDER BODY,HP-4 ACTUATOR	12-OCT-17	CQ17012	Khare,Sanjay	\$ 2,268	\$ 2,268
0000120272	Wabtec Passenger Transit		BASE:RIGHT HAND CONVERTER	12-OCT-17	CQ17012	Khare,Sanjay	\$ 147,000	\$ -
0000120273	Vehicle Maint Program Inc		FILTER,OIL-STX:ENGINE,SPIN-ON,Largest OD=4.68",Overall Height=11.88",Thread Size:2-1/4 -12UNS-2B,FITS NEW FLYER CNG BUSES,CERTIFICATION VMI, TEXT:6/CASE	12-OCT-17		Ellerbe,Vanessa	\$ 62,460	\$ 62,460
0000120274	Winchester Equipment Co.		Model MC-08-11126 4WD Master Craft All Terrain Forklift	12-OCT-17		Roots,Cathy P	\$ 85,749	\$ -
0000120275	New Flyer Industries Canda LLC		MODULE,BUMPER:LEFT REAR,FITS NEW FLYER RESTYLE BUSES 6039-6050,6101-6217,2801-2825	12-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 4,502	\$ 4,502
0000120276	N & N Consulting & Pest Control		On call Extermination Services - Roaches and Ants	12-OCT-17	0000000087	Mulenga, Angelina C.	\$ 216	\$ -
			On call Extermination Services - Bed bugs, Lice, Ticks, Fleas	12-OCT-17	0000000087	Mulenga, Angelina C.	\$ 450	\$ -
			Quarterly Preventive Maintenance	12-OCT-17	0000000087	Mulenga, Angelina C.	\$ 91,814	\$ 4,974
0000120277	Staples Business Advantage		HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP 305A Black Toner Cartridge (CE410A)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			HP 507A Yellow Toner Cartridge (CE402A)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			HP 643A Black Toner Cartridge (Q5950A)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 101	\$ 101
			HP Color LaserJet Q7504A Image Transfer Kit	12-OCT-17	CQ16014	Toure,Gerald O	\$ 346	\$ 346
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	12-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Claw Staple Remover, Black	12-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 305A, Cyan, Magenta, Yellow, 3-Pk	12-OCT-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 507A (CE401A), Cyan	12-OCT-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 507A (CE403A), Magenta	12-OCT-17	CQ16014	Toure,Gerald O	\$ 153	\$ 153
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 507X (CE400X), Black, High Yield	12-OCT-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 643A (Q5951A), Cyan	12-OCT-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 643A (Q5952A), Yellow	12-OCT-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 643A (Q5953A), Magenta	12-OCT-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
0000120278	Staples Business Advantage		Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk	12-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Berkley Square Wooden Stirrers, 1,000/Pack	12-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	12-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Dymo D1 Series Label Tape, 1/2" x 23', Black on White	12-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Dymo D1 Series Label Tape, 3/8" x 23', Black on White	12-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 504A Magenta Toner Cartridge (CE253A)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 420	\$ 420
			HP 504A Yellow Toner Cartridge (CE252A)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 420	\$ 420
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			HP 951XL Ink Cartridge, Cyan (CN046AN)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			HP 951XL Ink Cartridge, Magenta (CN047AN)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 3 Pack	12-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 36/Box	12-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Black, 12/pk (89465)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Notes, Jaipur Collection, 3" x 3", Assorted Colors, 5 Pads/Pack (654-5UC/VA19/21)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Scotch Magic Tape, 3/4" x 300", 3 Dispensers/Pack (3105)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Scotch Magic Tape, 3/4" x 800", 1" Core, 3 Pack (810S3)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples 5-Subject Notebook with Pockets, College Ruled, 8 1/2" x 11", 180 Sheets	12-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	12-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	12-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Light Duty Electric Pencil Sharpener (34462)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Plastic Push Pins, Asst. Translucent, 200/Pk	12-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples School Grade 2 Pocket Folder with Fasteners, White, 25/Box	12-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Standard View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring	12-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Standard View Binder with D-Rings, Blue, 220 Sheet Capacity, 1" Ring	12-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Translucent Cubicle Hooks, Asst. Colors, Small Size, 1-3/8" Width, 5PK	12-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	12-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	12-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Ticonderoga Pre-Sharpener #2 Pencil, Yellow Barrel, 30/Pack	12-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000120279	Staples Business Advantage		2017-2018 AT-A-GLANCE Academic Aura Blooms Weekly/Monthly Planner, 13 Months, Lavender, 5-1/2" x 8-1/2"	12-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			2017-2018 AT-A-GLANCE Academic Striped Weekly/Monthly Planner, 12 Months, Black/White, 4-7/8" x 8"	12-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC Intensity Permanent Pens, Fine Point, Black, Dozen	12-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Post-it, 1" Tabs, Solid Red, Yellow, Blue, 66 Tabs/On-the-Go Dispenser (686-RYB)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Sony Stereo Digital Voice Recorder	12-OCT-17	CQ16014	Toure,Gerald O	\$ 247	\$ 247
0000120280	Staples Business Advantage		Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Moleskine Classic Black Soft Cover Large Notebook, College Ruled, 7 1/2" x 10", 96 Sheets	12-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Electronics Duster 7oz., 4/Pack	12-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Sustainable Earth by Staples Perforated Paper Towels, 2-Ply, 60 Sheets/Roll, 15 Rolls/Case (SEB20185-CC)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000120281	Staples Business Advantage		2017-2018 BlueLine DuraGlobe Academic Monthly Desk Pad Calendar, 22" x 17"	12-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Boorum & Pease Laboratory Notebook, Record Rule, 10-3/8 x 8-1/8, White, 150 Sheets	12-OCT-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Kelly Computer Palm Support, Viscoflex Memory Foam, Black	12-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Kelly Viscoflex Oval Mouse Pad, Black, 3/4"H x 8"W x 8 1/2"D	12-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			KellyREST Wrist Rest, Memory Foam, Non skid base, Black, 3/4"H x 19"W x 2-1/2"D	12-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Pledge Wipes, Lemon Scent, 24 Wipes/Pack	12-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sharpie Accent Pocket-Style Highlighters, Chisel Tip, Assorted Colors, 5/pk (27075)	12-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples SPL-320 12-Digit Desktop Calculator	12-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000120282	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,#3 CYLINDER	12-OCT-17	CQ15173	Rivas,Leaser T	\$ 21	\$ 21
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	12-OCT-17	CQ15173	Rivas,Leaser T	\$ 68	\$ 68
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	12-OCT-17	CQ15173	Rivas,Leaser T	\$ 43	\$ 43
0000120283	ScheduleOnce, Ltd.		ScheduleOnce Software for scheduling appointments for IT Customer Support. Software subscription to last for a period of one year.	12-OCT-17		Crowell, Bridgette A.	\$ 4,200	\$ 4,200
0000120284	Velo Sports, Inc.		Bike Locks	12-OCT-17		Blanton,Alicia	\$ 6,600	\$ 6,600
0000120285	Tri-state Battery & Auto Elec., Inc.		BATTERY, AGM: AMPERAGE: 1150 CCA, FEATURES: 3/8 THREADED POST, SIZE: GROUP 31, VOLTAGE: 12 VOLT	12-OCT-17		Ellerbe,Vanessa	\$ 118,000	\$ -
0000120286	District Safety Products Inc		STAND: COMMONNAME: STAND:EYEWASH	13-OCT-17		Reynolds, Olivia J.	\$ 939	\$ 939
0000120288	Southern Elevator & Electric Supply, Inc		SENSOR:THERMAL.ESCALATOR	13-OCT-17		Whitmore, Reginald C	\$ 1,614	\$ 1,614
0000120289	ECS Corporation		LIGHT:DEMARCATON,ENCLOSED,120VAC,GASKETED,FLORESCENT FIXTURE,TWO TUBES, TEXT:GLENMONT, C/S:1Z6053	13-OCT-17		Whitmore, Reginald C	\$ 8,515	\$ 8,515
			SOLENOID:EMERGENCY BRAKE, TEXT:P/N SSB897396.	13-OCT-17		Whitmore, Reginald C	\$ 1,824	\$ 1,824
0000120290	Certified Elevator & Escalator		AMPERAGE: 4.5 AMP, DIMENSIONS: 4 IN L X 2.75 IN W X 1.87 IN H, FITS: VENTILATION SYSTEM, NUMBER OF BATTERIES: 2 PER POWER SUPPLY, SYSTEM: EVS-2 AND EVS-4, USED ON: KONE ELEVATORS, VOLTAGE: 6 V	13-OCT-17		Whitmore, Reginald C	\$ 490	\$ 490
			SCREW:INTERLOCK HINGE,FITS LOCKING SYSTEM, TEXT:HINGE DOOR, HOISTWAY, CENTER OPENING	13-OCT-17		Whitmore, Reginald C	\$ 120	\$ 120
0000120291	TEPCO Elevator Parts		CLUTCH:DOOR ASSEMBLY	13-OCT-17		Whitmore, Reginald C	\$ 1,326	\$ 1,326
			ENCODER:12V, TEXT:1200 PPR, GALLERY PL, C/S 1B0012/B16	13-OCT-17		Whitmore, Reginald C	\$ 1,426	\$ 1,426
0000120292	Cummins Power Systems LLC		TUBE:FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY LINE fits New Flyer SR 1263 ( I IUR 31824 CREATED ON 09-09-2013 )	13-OCT-17	CQ18034	Khare,Sanjay	\$ 649	\$ 649
0000120293	Dartco Transmission Sales & Service, Inc		WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#4) wheel used for setting preload clearance of rear cover bearings ( I IUR 32022 CREATED ON 09-11-2013 )	13-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 3,237	\$ 3,237
0000120294	Johnson & Towers Baltimore Inc		MAGNET:-FILTER,MAIN CONTROL, TEXT:magnet, filter,EV40 main control OME ONLY Allison P/N 29535617 USE ON PMI - ( I IUR 30646 CREATED ON 08-27-2012 )	13-OCT-17	FQ17057A	Hilbers,Katherine V	\$ 157	\$ 157
0000120295	Kone Escalators Inc		SEGMENT:COMB.FITS CENTER MONTGOMERY (YELLOW) ESCALATOR, TEXT:OEM, CPT SO	13-OCT-17	CQ14071J	Hilbers,Katherine V	\$ 636	\$ 636
0000120296	Tektronics Electronics Components, Inc.		HOLDER,LAMP:TEXT:INDICATOR, GLENMONT C/S:1Z6053	13-OCT-17		Whitmore, Reginald C	\$ 330	\$ 330
0000120297	Kawasaki Rail Car Inc		Charging/Discharging Resistor (SK/1746)	13-OCT-17	FQ17039	Khare,Sanjay	\$ 17,080	\$ -
0000120298	Xerox Corp		Xerox W7855 - AGM/RAIL	13-OCT-17		Toure,Gerald O	\$ 8,364	\$ -
0000120299	Dell Marketing LP	CIP0004	SAMSUNG A8415325 HDTV 55	13-OCT-17		Caison,Sherry A	\$ 1,395	\$ -
0000120301	Laird Plastics		SHEET: SIZE: 48 IN X 96 IN X 14 IN, MATERIAL: POLYCARBONATE, COLOR: BRONZE	13-OCT-17		Reynolds, Olivia J.	\$ 1,720	\$ 1,720
0000120302	Beltway Industrial Supply Co		BOLT, EYE: TYPE: SHOULDER, DIAMETER: 1/2 IN, THREADLENGTH: 1-1/2 IN, THREADS: 13 UNC, NUT: W/O NUT, MATERIAL: ALLOY STL	13-OCT-17		Reynolds, Olivia J.	\$ 176	\$ 176
0000120305	Cummins Power Systems LLC		ARM,ROCKER-INJECTOR,M-11 CUMMINS,L-10 CELECT	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 932	\$ 932
			SENSOR:AMBIENT AIR,6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,274	\$ 1,274

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120306	Transit Parts101		VALVE: TYPE: TUNNEL VENTILATION, OPERATED: ELECTRIC/PNEUMATIC	13-OCT-17		Reynolds, Olivia J.	\$ 4,551	\$ 4,551
0000120308	Applied Indust Technologies		PAINT:PREPARATION SYSTEM KIT, TEXT:PAINT PREPARATION SYSTEM KIT - IIUR 34925 - AS OF 04-07-2015	13-OCT-17		Reynolds, Olivia J.	\$ 3,305	\$ 3,195
0000120309	Graybar Electric Co Inc		TIE,CABLE-STX:REUSABLE,8 IN SAND BAGS, TEXT:100 PER PKG	13-OCT-17		Reynolds, Olivia J.	\$ 137	\$ 137
0000120310	Cummins Power Systems LLC		<p>VALVE:EGR,ASSEMBLY - CORE # 5263194D - (OEM ONLY), TEXT:EGR VALVE ASSY FOR NEW FLYER 7168-7263 ISL 330 p/n4309416NX kit   4956112NX , core 5263194D - (OEM ONLY) (IIUR 31850 CREATED ON 06-12-2013 )<p><!-- RICH TEXT -->	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 12,716	\$ 12,716
			SEAL.ENGINE-STX:FRONT CRANKSHAFT, TEXT:8.3G PLUS	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 454	\$ 454
0000120311	Gexpro		TUBE:OIL FILLER,ISL 280 - (OEM ONLY), TEXT:TUBE OIL FILLER, ISL 280, WMATA FLEET NEW FLYER 6000 AND 6300 BUSES - (OEM ONLY) ( IIUR 31962 CREATED ON 08-02-2013 )	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 5,447	\$ 5,447
			BATTERY, DRYCELL: TYPE: ALKALINE, VOLTAGE: 9	13-OCT-17		Reynolds, Olivia J.	\$ 884	\$ 459
			BATTERY, DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED 72 PER BOX, 1800 MAX SPACE AVAILABLE	13-OCT-17		Reynolds, Olivia J.	\$ 2,974	\$ 1,620
0000120312	Tektronics Electronics Components, Inc.		BATTERY, DRYCELL: VOLTAGE: 7.5, COMMONNAME: Battery for Motorola XTS3000 NIMH 7.5 v	13-OCT-17		Reynolds, Olivia J.	\$ 6,390	\$ 6,390
			LAMP,LIGHT EMITTING DIODE:28V,RED, TEXT:20MILLIAMP	13-OCT-17		Reynolds, Olivia J.	\$ 1,644	\$ 1,644
0000120313	Cummins Power Systems LLC		HARNESS:WIRING,ENGINE-(OEM ONLY), TEXT:ECU TO ENGINE WIRING HARNESS ON THE ORION VII EQUIPPED WITH THE CUMMINS 8.3 ENGINE. THIS HARNESS FEEDS THE VARIOUS SENSORS ON THE ENGINE. CUMMINS OEM ONLY PART # 3968266-(OEM ONLY) (IIUR 32543 CREATED 3-19-14)	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 3,441	\$ 3,441
			TUBE:DRAIN,6K,6300,ISL 280 NEW FLYER, TEXT:CUMMINS 3970598 OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 216	\$ 216
0000120314	Cummins Power Systems LLC		ACTUATOR:VGT, TEXT:VARIABLE GEOMETRY TURBO ACTUATOR CUMMINS#4034287  IIUR - 35234 4/28/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 22,096	\$ 22,096
			CLIP:INJECTOR RETAINING,6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:CUMMINS 3963736 OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 176	\$ 176
			GASKET:CONNECTION,CUMMINS ISB,EGR, TEXT:Gasket, Connection, Cummins ISB, EGR  (IIUR 32530 CREATED ON 3-5-14)	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 262	\$ 262
			GAUGE:OIL,TUBE,8.3G-(OEM ONLY), TEXT:Oil Gauge tube,End,8.3G For 2801-2825 New Flyer Bus Fleet-(OEM ONLY)  (IIUR 32523 CREATED ON 3-7-14)	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 176	\$ 176
0000120315	Safeware Inc		BPA SAFETY EQUIPMENT ON AN AS NEEDED AND ROTATIONAL BASIS	13-OCT-17		Graham,Diane Williams	\$ 75,000	\$ 916
0000120316	District Safety Products Inc		BPA-ATC SAFETY EQUIP AND CLOTHING ON AN AS NEEDED BASIS ROTATIONAL BASIS	13-OCT-17		Graham,Diane Williams	\$ 75,000	\$ 49,029
0000120317	PCM Sales, Inc.	CIP0004	SAMSUNGJA8415325.1JHDTV 55	13-OCT-17		Caison,Sherry A	\$ 1,363	\$ 1,363
0000120318	Cummins Power Systems LLC		<p>VALVE:EGR,ASSEMBLY - CORE # 5263194D - (OEM ONLY), TEXT:EGR VALVE ASSY FOR NEW FLYER 7168-7263 ISL 330 p/n4309416NX kit   4956112NX , core 5263194D - (OEM ONLY) (IIUR 31850 CREATED ON 06-12-2013 )<p><!-- RICH TEXT -->	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 30,519	\$ 30,519
			ACTUATOR TURBO 24V	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 14,945	\$ 14,945

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ASSEMBLY:WASTEGATE,TURBO-CUMMINS 8.3G PLUS, TEXT:CUMMINS 4030163 ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,618	\$ 1,618
			GASKET:CONNECTOR AIR,INTAKE - (OEM ONLY), TEXT:GASKET CONNECTION AIR INTAKE - OEM ONLY PARTS ARE USED IN THE N.O.W NationalOverhaulWarranty ( IUR 31617 CREATED ON MARCH 19, 2013 )	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 195	\$ 208
			GASKET:CRANKCASE BREATHER COVER,CUMMINS ISB 6.7L ENGINE, TEXT:OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 122	\$ 122
			SCREEN:ENGINE,FUEL INLET	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 662	\$ 662
			SENSOR:SECONDARY PRESSURE,CUMMINS CNG ENGINE, TEXT:W/ O RING, ATTACHED TO THE THROTTLE BODY, CUMMINS 4921495 OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 316	\$ 316
0000120319	MSC Industrial Supply Co		GAUGE,PRESSURE-STX:0-160 PSI,2-1/2 IN DIAL,1/4 IN MNPT,316 STAINLESS STEEL TUBE,316 STAINLESS STEEL,BOTTOM,LIQUID/GLYCERINE FILLED,DEICER/TRAIN LINE, TEXT:TYPE 1009, SOCKET	13-OCT-17		Preston,Carleton	\$ 2,301	\$ 2,301
0000120320	Cummins Power Systems LLC		CUMMINS EXHAUST MANIFOLD PART # 3932185 FOR THE ORION VII W/ Junction Box, Mounts on SCR for Temp sensors	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 2,149	\$ 2,149
				13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 596	\$ 596
			OIL:OIL GAUGE,TUBE,8.3G, TEXT:OIL GAUGE, TUBE, 8.3G FOR 2300-2500's WMATA BUS FLEET (OEM ONLY)					
			IIUR 32598 CREATED 04/3/14	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 938	\$ 938
			Ring Gear, Flywheel, Orion VII CNG bus Fleet	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 836	\$ 836
0000120321	Fastenal Company		BOLT: COMMON CASE CENTRAL DUCT ASSEMBLY. LENGTH 20 MM; DIAMETER-THREAD SIZE: M6-1.0; GRADE: A4-70, FITS: ALSTOM 2K 3K 6K, HEAD: HEX, MATERIAL: STAINLESS STEEL, SPECIFICATION/STANDARD: DIN 933, TYPE: HEX CAP SCREW	13-OCT-17		Preston,Carleton	\$ 66	\$ -
0000120322	Cummins Power Systems LLC		BEARING:CON ROD, TEXT:BEARING, CON ROD (STD)					
			IIUR - 33042 08/04/14	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 341	\$ 341
			OIL:TURBO OIL DRAIN TUBER, TEXT:TURBO: OIL DRAIN TUBE CUMMINS 4937208					
			IIUR - 36148 8/10/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 142	\$ 142
			PUMP:WATER CUMMINS, TEXT:WATER PUMP, CUMMINS (4309344), OEM ONLY, 96.5MM PULLEY DIAMETER, BUSES 3036-3087, 7001-8105					
			IIUR - 34094 1/30/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 5,090	\$ 5,090
			SEAL:ENGINE:FRONT,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3925343 OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 966	\$ 966
			SEAL,OIL:REAR MAIN,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY 3926126	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,624	\$ 1,624
			SENSOR, LEVEL: SYSTEM: COOLING	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,736	\$ 1,736
			SENSOR:INTAKE MANIFOLD PRESSURE, TEXT:CUMMINS ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 5,759	\$ 5,759
0000120323	Cummins Power Systems LLC		COVER:OIL LUBE,ISL 280 - (OEM ONLY), TEXT:COVER OIL LUBE, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( IUR 31958 CREATED ON 08-02-2013 )	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,785	\$ 1,785

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SUPPORT:FAN 5261322, TEXT:SUPPORT FAN DRIVE  IIUR - 34778 3/23/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 497	\$ 497
0000120324	WS JENKS & Son		TOOL, CHAIN BREAKER: FITS: ANSI #60-100, PITCH: 3/4 TO 1-1/4 IN, TYPE: T-HANDLE, USED ON: SINGLE AND DOUBLE STRAND ROLLER CHAIN	13-OCT-17		Whitmore, Reginald C	\$ 450	\$ 450
0000120325	Fastenal Company		WASHER: BELLEVILLE 18-8; COMMON CASE CENTRAL DUCT ASSEMBLY, FINISH: PLAIN, FITS: ALSTOM 2K 3K 6K, INSIDE DIAMETER: 0.262", MATERIAL: STAINLESS STEEL, NOMINAL SIZE: 1/4 IN, OUTSIDE DIAMETER: 0.500	13-OCT-17		Preston,Carleton	\$ 153	\$ -
0000120326	Visual Marking Systems, Inc.		SIGN, CAUTION: ADHESIVE: 3M 468, COLOR: YELLOW, BLACK AND WHITE, DIMENSIONS: 4 X 7 3/4 IN (WXH), FITS: ESCALATOR, MATERIAL: 15 MIL GS133, USED ON: LOCATED ON NEWELL	13-OCT-17		Whitmore, Reginald C	\$ 688	\$ 688
0000120327	Cummins Power Systems LLC		GASKET MATERIAL:GASKET UPPER OIL PAN, TEXT:GASKET UPPER OIL PAN (OEM ONLY)	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 3,905	\$ 3,905
			GASKET,ENGINE-STX:OIL COOLER,CUMMINS, TEXT:USE 2/JOB UI=UM	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 148	\$ 148
			OIL:Feed Line, TEXT:Oil Feed Line  IIUR - 36054 7/17/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 488	\$ 488
			SENSOR:SECONDARY PRESSURE,CUMMINS CNG ENGINE, TEXT:W/ O RING, ATTACHED TO THE THROTTLE BODY, CUMMINS 4921495 OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 211	\$ 211
			SENSOR:TEMPERATURE, TEXT:EGR OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,668	\$ 1,668
			STUD:TURBOCHARGER,CUMMINS, TEXT:USE 4/JOB MAX, UI=UM	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 134	\$ 134
0000120328	URS Corporation	CIP0010	Perform remedial activities at WMATA's New Hampshire Avenue Chiller Plant to comply with a directive from the District Department of the Environment. Work includes sampling/reporting, installing additional off-site groundwater monitoring/recovery wells,	13-OCT-17	FQ14085	Reid, Charmyne	\$ 782,406	\$ 70,305
		CIP0211	Design stormwater retrofits at nine WMATA facilities in Maryland to comply with a regulatory directive from the Maryland Department of the Environment to comply with Chesapeake Bay Restoration requirements.	13-OCT-17	FQ14085	Reid, Charmyne	\$ 539,841	\$ 32,571
0000120329	Cummins Power Systems LLC		ADAPTER, CRANKSHAFT: SYSTEM: A/C COMPRESSOR, TYPE: PULLEY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 20,186	\$ 20,186
			CONVERTER:SCR DEVICE, TEXT:SCR DEVICE, AFTER TREATMENT CATALYTIC CONVERTER  IIUR - 34897 4/1/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 35,117	\$ 35,117
			SENSOR:COOLANT AND FUEL TEMPERATURE,6K,6300,WMATA FLEET ISL, TEXT:OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 246	\$ 246
			SUPPORT.ALTERNATOR-STX:IDLE PULLEY,6K,6300,ILS 280 WMATA FLEET NEW FLYER, TEXT:BRACKET, OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,749	\$ 1,749
			Thermostat 190 degree Cummins ISB 7101-7152 / 3063 - 3084	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 325	\$ 325
			TURBOCHARGER:CUMMINS ISB, TEXT:Turbocharger: CUMMINS ISB Engine, Sample Engine Serial Number (ESN) B7102 = ESN #73287942; B3065 = ESN #73358179. Ref: Buses #7101-7152 & #3063-3087. (Note: Cummins #5322351 supersedes #2881703.  IIUR - 35658 6/2/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 33,144	\$ 33,144
0000120330	District Safety Products Inc		BRUSH: COMMONNAME: BRUSH:TOILET	13-OCT-17		McKinney, Valerie N	\$ 358	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120331	Cummins Power Systems LLC		ELEMENT:CRANKCASE BREATHER,CUMMINS ISL ENGINE, TEXT:OEM ONLY, ALL OK TO USE, ORDER CV50628-MF	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 13,287	\$ 13,287
			ENGINE:TURBO CUMMINS #4656125RX, TEXT:ENGINE TURBO FOR ORION VII CUMMINS#4956125RX IIUR - 35233 4/28/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 31,294	\$ 31,294
			GASKET:OIL PICK UP TUBE, TEXT:Gasket For Oil Pick Up Tube Inside The Oil Pan, fits various buses with Cummins Engine's (OEM ONLY) IIUR - 32756 04/30/14	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 115	\$ 115
			O-ring, fuel tube, ISL	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 132	\$ 130
			PULLEY:ENGINE,SHAFT IDLER,CUMMINS3.3G PLUS	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 526	\$ 526
			SENSOR:COOLANT AND FUEL TEMPERATURE,6K,6300,WMATA FLEET ISL, TEXT:OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 246	\$ 246
0000120332	Cummins Power Systems LLC		CLAMP:BAND, TEXT:CLAMP, V BAND IIUR - 32921 07/03/14	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,035	\$ 1,035
			GASKET,ENGINE:TURBO CHARGER MOUNTING,CUMMINS 8.3 G PLUS NATURAL GAS ENGINE, TEXT:CUMMINS P/N 3911941 OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 51	\$ 51
			GUIDE,VALVE:6K,6300,ISL-280 WMATA FLEET NEW FLYER BUSES, TEXT:TAPPET, OEM ONLY CUMMINS 4944725	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 357	\$ 357
			SEAL,ENGINE:FRONT,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3925343 OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,933	\$ 1,933
			SHROUD:2-WAY WEATHER PACK TOWER CONNECTOR,METRO FLX CUMMINS CELECT ENGINE	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 34	\$ 34
			TUBE:CPR OUTLET 5262071, TEXT:CPR WATER OULTET TUBE IIUR- 35183 4/27/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 349	\$ 349
			TUBE:INLET 5268313, TEXT:CPR. WATER INLET TUBE IIUR - 350001 4/10/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 384	\$ 384
0000120333	Cummins Power Systems LLC		BEARING:3950661,ENGINE,CONNECTING ROD,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:STANDARD, OEM ONLY 3950661	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 811	\$ 811
			COIL, IGNITION: SYSTEM: ENGINE, USED ON: CUMMINS GAS C PLUS ENGINES	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 5,067	\$ -
			CUMMINS EXHAUST MANIFOLD PART # 3932185 FOR THE ORION VII WI	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 2,149	\$ 2,149
			GUIDE,VALVE:6K,6300,ISL-280 WMATA FLEET NEW FLYER BUSES, TEXT:TAPPET, OEM ONLY CUMMINS 4944725	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 357	\$ 357
			PISTON:PIN,ISL 280,6000,6300'S BUSES - (OEM ONLY), TEXT:PISTON PIN, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300'S BUSES ( IIUR 31160 CREATED ON 04-03-2013 )	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 604	\$ 520
			PULLEY:CRANKSHAFT,ISL 280 - (OEM ONLY), TEXT:PULLEY, CRANKSHAFT, ISL 280 WMATA NEW FLYER FLEET 6000 AND 6300 BUSES - (OEM ONLY) ( IIUR 31965 CREATED ON 08-02-2013 )	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 14,166	\$ 14,166
0000120334	Cummins Power Systems LLC		BLOCK,ENGINE:6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY CUMMINS 4955483	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 9,943	\$ 9,943



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GEAR:CRANKSHAFT,ISL 280 - (OEM ONLY), TEXT:GEAR CRANKSHAFT, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( IUR 31949 CREATED ON 07-11-2013 )	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 684	\$ 684
			INJECTOR,FUEL:6101-6205,NEW FLYER CELECT M11,ISM02, TEXT:M95, OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 19,711	\$ 19,711
			TUBE:PRESSURE SENSING,EGR BYPASS, TEXT:TUBE, PRESSURE SENSING, EGR BYPASS					
			IUR - 33025 08/08/14	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 891	\$ 891
			VALVE, CHECK: USED ON: FUEL TRANSFER PUMP	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 4,544	\$ 4,544
			VENT:CONNECTION, TEXT:VENT CONNECTION, CENTER TOP OF VALVE COVER					
			IUR - 34843 3/27/15	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 96	\$ 96
0000120335	Cummins Power Systems LLC		GASKET:CONNECTOR AIR,INTAKE - (OEM ONLY), TEXT:GASKET CONNECTION AIR INTAKE - OEM ONLY PARTS ARE USED IN THE N.O.W NationalOverhaulWarranty ( IUR 31617 CREATED ON MARCH 19, 2013 )	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 260	\$ 260
			HOSE:FUEL PLAIN, TEXT:OEM ONLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 43	\$ 43
			PULLEY:ENGINE,IDLER,NEW FLYER FLEET 8.3G PLUS	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 4,932	\$ 4,932
			SUPPORT:ENGINE,FAN ASSEMBLY	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 1,510	\$ 1,510
			WASHER, SEALING:	13-OCT-17	CQ18034	Hilbers,Katherine V	\$ 171	\$ 171
0000120336	Dominion Electric Supply Company Inc.		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1-1/2 IN HUB,STRAIGHT	13-OCT-17		McKinney, Valerie N	\$ 130	\$ 109
0000120337	Bisco Industries, Inc.		SCREW: CAPTIVE: TYPE: QUARTER TURN, HEADSTYLE: HEX RECESSED,, FLEET NUMBER: 2K/3K, LENGTH: 640 MM, MATERIAL: STAINLESS STEEL	13-OCT-17		Preston,Carleton	\$ 6,050	\$ -
			SCREW: CAPTIVE: TYPE: QUARTER TURN, HEADSTYLE: HEX RECESSED,, FLEET NUMBER: 2K/3K, LENGTH: 760MM, MATERIAL: STAINLESS STEEL	13-OCT-17		Preston,Carleton	\$ 6,050	\$ -
0000120338	Atlantic Hardware Supply		SCREW, SELF-TAPPING: LENGTH: 2 IN, HEAD: PAN PHILIPS, DIAMETER: 1/4 IN, FINISH: ZINC, POINT: F, MATERIAL: ALLOY STEEL	13-OCT-17		McKinney, Valerie N	\$ 120	\$ -
			TAP, THREADING: LIMIT: H3, FLUTES: 3 SPIRAL POINT, DIAMETER: 5/8 IN, FINISH: BRIGHT, COMMONNAME: 13342 - Spiral Point Taps Thread Size (Inch): 5/8-18 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, THREADSIZE: 18, STYLE: PLUG	13-OCT-17		McKinney, Valerie N	\$ 87	\$ 52
			WASHER:FENDER,1/4x1-1/4,STAINLESS STEEL, TEXT:100/PK	13-OCT-17		McKinney, Valerie N	\$ 560	\$ -
0000120339	Mid Atlantic Chemical Corp		FILLER:FAST HARDING CLAW GLASS,1 QT CAPACITY,FIBERGLASS, TEXT:MSDS 0776	13-OCT-17		Currie,Leon L.	\$ 1,848	\$ -
0000120340	Staples Business Advantage		HP 05A (CE505D) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 653	\$ 653
0000120341	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12"x27" (PM11-28-18)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 520	\$ 520
			2018 AT-A-GLANCE Vienna Weekly/Monthly Planner, 8-1/2"x11", Purple (122-905-18)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 Staples Monthly Desk Pad, 12 Months, January Start, 21 3/4" x 17" (12951-18)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 93	\$ 93
			Cardinal 11" x 17" Poly Insertable Dividers, 8-Tab, Multicolor, 1/St	13-OCT-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Cardinal 11x17" Ledger ClearVue Slant-D 3" D-Ring Binder, View, White, 3-Ring	13-OCT-17	CQ16014	Toure,Gerald O	\$ 182	\$ 182
			Febreze AIR Freshener with Downy April Fresh Scent, 17.6 Oz., 2 Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Lasko 2554 42" Remote Control Wind Curve Fan With Fresh Air Ionizer, Gray	13-OCT-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 110 Wipes/Tub	13-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Red, Dozen	13-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Poppin Cobalt Small Softcover Notebooks, Set of 25	13-OCT-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Staples Arrowhead Cap Erasers, Pink, 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Hype Gripped Pen-Style Highlighter, Asst, Chisel, 6/Pack (50372)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	13-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000120342	Staples Business Advantage		ACCO Binder Clips, Black, Mini, 12/Bx	13-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Amscan Breakfast Blend 12oz Paper Cups, 3/Pack, 40 Per Pack (680127)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Berkley Square Heavy-Weight Plastic Cutlery, Assorted Forks, Knives & Spoons, Clear, 360 Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			BIC Wite-Out Brand Correction Pen, Shake 'N Squeeze, 4/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Glass Cleaning Wipes,w/ Lint-free Wipe,Residue-free,50 Wipes	13-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Lasko 5309 1500 W Oscillating Ceramic Tower Heater, Gray/Silver	13-OCT-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Lysol Disinfecting Wipes, Variety Pack, 3/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Master Lock Password Plus Combination Lock, Silver	13-OCT-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Pentel Quicker-Clicker Automatic Pencils .5mm, Blue Barrel	13-OCT-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen	13-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	13-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Poly Binder Pockets, Assorted, 5/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Presentation Pen, Medium 1.0mm, Black, 1pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	13-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples USB 3.0 flash drive, 64GB	13-OCT-17	CQ16014	Toure,Gerald O	\$ 137	\$ 137
			Sustainable Earth by Staples 9" Compostable Paper Plates, White, 250/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	13-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000120343	Staples Business Advantage		HP 124A Black Toner Cartridge (Q6000A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 208	\$ 208
			HP 124A Cyan Toner Cartridge (Q6001A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			HP 124A Magenta Toner Cartridge (Q6003A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			HP 124A Yellow Toner Cartridge (Q6002A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
0000120344	Staples Business Advantage		Avery Index Maker Clear Label Dividers, Easy Apply Label Strip, 8-Tab, 5 Sets, Multi-Color	13-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Avery Index Maker Easy Apply Clear-Label Dividers, White, 8 Tabs, 25 Sets/Box	13-OCT-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Bey-Berk D1226 Double Letter Tray With Gold Plated Accents, 15 1/2"(L) x 11"(W) x 6"(H)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 235	\$ 235
			Buxton Zip-Around Leather Padfolio with Calculator	13-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 110 Wipes/Tub	13-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Portable Clipboard with Calculator, Heavy Duty, Black, 11-3/4" x 14-1/2" x 1-1/2"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 448	\$ 448
			Staples Professional Flexible Cover Notebook, Black, 9-1/2" x 6-5/8", College Ruled	13-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			uni-ball Jetstream Rollerball Pen, Fine Point, Blue, 12/pk (40174)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			uni-ball Jetstream RT Retractable Rollerball Pen, Bold Point, 1.0 mm, Black, 12/pk (73832)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120345	Staples Business Advantage		3M Framed Privacy Filter for 22" Widescreen Monitor	13-OCT-17	CQ16014	Toure,Gerald O	\$ 1,460	\$ 1,460
			Brother PT-1880CT Advanced Desktop Labeler Bundle Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Centon DSP2GB10PK 2GB USB 2.0 Flash Drive, Gray	13-OCT-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			Clorox Disinfecting Wipe, Lemon Fresh, 75 Count Canister, 6 Canister/Case	13-OCT-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Fellowes Crystal Clear Presentation Binding Covers	13-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Fellowes Expressions Linen Binding Covers, Black, 200/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Fellowes Futura Presentation Binding System Covers, Letter, 8-1/2x11", Black, 25/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, 2 pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			JAM Paper Blank Note Cards, A7 size, 5 1/8 x 7, White, 100/pack (1751006)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Microsoft Natural Ergonomic Keyboard 4000, Ergonomic Wired Keyboard, Black (B2M-00012)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Olympus DM-720 Voice Recorder	13-OCT-17	CQ16014	Toure,Gerald O	\$ 588	\$ 588
			Stanley Bostitch Heavy-Duty Staples, 3/8"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Stanley Bostitch Heavy-Duty Staples, 5/8"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples 3 1/2" Expansion File Pockets, Legal, 25/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	13-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Expanding Wallets, Letter, 9 1/2" x 11 3/4", 3 1/2" Expansion, 10/Box	13-OCT-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Red Rope Expanding File Pockets, 3 1/2" Expansion, Letter, 5/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Swingline EZTouch Desktop Reduced Effort Stapler, Black	13-OCT-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			TOPS Idea Collective Journals, 3-1/2x5-1/2", Wide Ruling, Black, 192 Sheets, Embossed	13-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			TOPS Idea Collective Journals, 5-1/4x8-1/4", Wide Ruling, Black, 240 Sheets, Embossed	13-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000120346	Staples Business Advantage		HP 201X C/M/Y Color Toner Cartridges (CF253XM), High Yield, 3/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 849	\$ 849
			HP Color LaserJet Pro M277dw All-in-One Printer	13-OCT-17	CQ16014	Toure,Gerald O	\$ 997	\$ -
0000120347	Staples Business Advantage		Ampad Gold Fibre Classic Writing Pad 8-1/2x11-3/4", Legal Ruling, White, 70 Sheets/Pad	13-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			BIC Triumph Retractable Gel-Ink Pens, Medium Point, Black, Dozen	13-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Black N' Red Ruled Notebook 5-7/8x8-1/4", Narrow Ruling, White, 70 Sheets/Pad	13-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Black N' Red Wirebound Notebooks, 8-1/2x11", Legal Ruled, White, 70 Sheets/Pad	13-OCT-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Duracell Alkaline "AA" Batteries, 1.5V, 20-Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Elmer's Glue Sticks, All-Purpose, 30/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			MONO Grip Top-Action Correction Tape, Black/Blue/Pink/Purple, 1/5" x 394", 4/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pendaflex Divide It Up File Folders, Letter Size, Assorted Colors, 24/Pack (10772)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Pendaflex Divide It Up File Folders, Letter Size, Manila, 24/Pack (10770)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Pilot B2P Bottle-2-Pen Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31600)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Pilot B2P Bottle-2-Pen Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31602)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Post-it Original Notes, Cape Town Collection, Cabinet Pack, 3" x 3", 100 Sheets/Pad, 18/PK	13-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Original Pop-up Notes, 3" x 3", Cape Town Collection, Cabinet Pack, 18/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Super Sticky 3" x 3" Recycled Bora Bora Notes, 12 Pads/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Post-it Super Sticky 5" x 8" Line-Ruled Rio De Janiero Large-Format Notes, 4 Pads/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Post-it Super Sticky 8 in x 6 in Assorted Rio De Janiero Meeting Notes, 4 Pads/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Post-it, Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Post-it, Pop-up Notes, 3" x 3", Jaipur Collection, 18 Pads/Cabinet Pack (R330-18AUCP)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Professional Lysol Brand III Disinfectant Spray, Spring Waterfall Scent, Aerosol, 19 Oz., 12/Ct	13-OCT-17	CQ16014	Toure,Gerald O	\$ 79	\$ 79
			Really Useful Box 64 Litre, Clear	13-OCT-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	13-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples 8" Scissors, Navy, 2/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Assorted Colored Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 24/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Assorted Colored Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 60/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Binder Clips, Small, 3/4" Width, 3/8" Capacity, Black, 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Curved Desktop Copyholder, Black	13-OCT-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Electronics Duster 7oz., 4/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Jumbo Paper Clip Dispenser, 100 Clip Capacity, Clear/Black, 4 1/2"H x 2 1/4"W x 2 1/4"D	13-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Light Duty Electric Pencil Sharpener (34462)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	13-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Blue	13-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	13-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples POS Thermal Paper Rolls, 3-1/8" x 220', 1 Ply, 50/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Soft Grip Binder Clips, 1 1/4" Width, 5/8" Capacity, 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Staple Remover, Black	13-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Tape Dispenser, 1" Core, Black	13-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black	13-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Swingline Standard Stapler, Desktop, Eco Version, 15 Sheets, Black	13-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			uni-ball 207 Retractable Gel Pens, Micro Point, Red, 12/pk (61257)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000120348	Staples Business Advantage		Accu-Stamp2 2-Color Message Stamp with Microban, "COMPLETED"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Avery White Hole Reinforcement Labels	13-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Bindertek 3-Ring 4-Inch Premium High Capacity Binder 4-Pack, Black (3XLPACK-BK)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			Epson ELPKS67 Soft Carrying Case For PowerLite 965/97/98/99W/S17/W17/X17 Projectors	13-OCT-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Epson PowerLite 965H LCD Projector - HDTV - 4:3	13-OCT-17	CQ16014	Toure,Gerald O	\$ 899	\$ 899
			HP 950 Black Ink Cartridge (CN049AN)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			HP 951 Ink Cartridge, Cyan (CN050AN)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			HP 951 Ink Cartridge, Magenta (CN051AN)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Logitech C310 Computer Webcam with Microphone, HD 720p, (960-000585)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it, Notes, 4" x 6", Canary Yellow, Lined, 5 Pads/Pack (660-5PK)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Scotch Sure Start Shipping Tape, Clear, 1-1/2" Core, 2"x25 Yds, 6 Rolls/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples 10573-CC Standard 1-Hole Punch, 5 Sheets/20 lb., Chrome	13-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples 8" Scissors, Navy, 2/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	13-OCT-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Tape Dispenser, 1" Core, Black	13-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			The Happy Planner 2018 Classic 12 Month Planner, Master Plan (PLNY-34)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Westcott 10571/Contract Scissors, Pointed Tip, 7", Stainless Steel, Black	13-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Westcott 15" Data Processing Magnifying Ruler, Clear	13-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000120349	Staples Business Advantage		HP 128A Black Toner Cartridge (CE320A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 117	\$ 117
			HP 128A Cyan Toner Cartridge (CE321A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			HP 128A Magenta Toner Cartridge (CE323A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			HP 128A Yellow Toner Cartridge (CE322A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 111	\$ 111
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			HP 951XL Cyan High Yield Original Ink Cartridge (CN046AN)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			HP 951XL Ink Cartridge, Magenta (CN047AN)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
0000120350	Staples Business Advantage		Accu-Stamp2 2-Color Message Stamp with Microban, "APPROVED"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Accu-Stamp2 2-Color Message Stamp with Microban, "ENTERED"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Accu-Stamp2 2-Color Message Stamp with Microban, "FILE COPY"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Accu-Stamp2 2-Color Message Stamp with Microban, "ORIGINAL"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Accu-Stamp2 2-Color Message Stamp with Microban, "PAST DUE"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Accu-Stamp2 2-Color Message Stamp with Microban, "SCANNED"	13-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			BIC Wite-Out Brand Mini Correction Tape, 2/Pack	13-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			HP 131A Cyan Toner Cartridge (CF211A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 131A Magenta Toner Cartridge (CF213A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131A Yellow Toner Cartridge (CF212A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131X Black Toner Cartridge, High Yield (CF210X)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 643A Black Toner Cartridge (Q5950A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 643A Cyan Toner Cartridge (Q5951A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 213	\$ 213
			HP 643A Magenta Toner Cartridge (Q5953A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 216	\$ 216
			HP 643A Yellow Toner Cartridge (Q5952A)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			HP 82 Black Ink Cartridge (CH565A), 69ml	13-OCT-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			HP 82 Cyan Ink Cartridge (CH566A), 28ml	13-OCT-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			HP 82 Magenta Ink Cartridge (CH567A), 28ml	13-OCT-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			HP 82 Yellow Ink Cartridge (CH568A), 28ml	13-OCT-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Post-it, Easel Pad, 25" x 30", Unruled, Plain White, 6/PK, (559VAD6PK)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 365	\$ 365
			SMK-Link RemotePoint VP4350 100' Wireless RF Powerpoint Presenter With Mouse Control	13-OCT-17	CQ16014	Toure,Gerald O	\$ 269	\$ 269
			Sparkle ps, 2-Ply, Premium Perforated Roll Towel, White, 70 Sheets/Roll, 30 Rolls/Case (2717201)	13-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	13-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000120351	Neopart Transit LLC		KIT:AXLE,DISC BRAKE,CONTAINS (4) PAD, TEXT: Kit: Disc Brake Pad, 703 Friction Material, Axle Set of 4 Pads/Kit (Meritor #KIT2252H2BA ONLY) Note: KIT2252H2BA fits all Meritor Axial & Radial Calipers. (Re: H301, 302, 309, 310, 601 & 602.) ( I IUR 31560 CR	13-OCT-17		Ellerbe,Vanessa	\$ 9,106	\$ 9,106
0000120352	The Aftermarket Parts Company LLC		SEAL,BODY:WINDSHIELD,SR1263,SR1264,SR1265,SR1355,3700,5400,6300-6400 ,SR1263,1355,1264,1265,NEW FLYER, TEXT:OEM ONLY	13-OCT-17		Ellerbe,Vanessa	\$ 817	\$ 817
0000120353	Mid Atlantic Chemical Corp		FILLER, PLASTIC_REINFORCED_FIBERGLASS:	13-OCT-17		McKinney, Valerie N	\$ 1,917	\$ -
0000120354	Neopart Transit LLC		KIT:AXLE,DISC BRAKE,CONTAINS (4) PAD, TEXT: Kit: Disc Brake Pad, 703 Friction Material, Axle Set of 4 Pads/Kit (Meritor #KIT2252H2BA ONLY) Note: KIT2252H2BA fits all Meritor Axial & Radial Calipers. (Re: H301, 302, 309, 310, 601 & 602.) ( I IUR 31560 CR	13-OCT-17		Ellerbe,Vanessa	\$ 54,636	\$ 54,636
0000120355	Hydraulic Electric Components Supply Inc		COMPOUND,SEALING-STX:SILICONE SEALANT,WHITE,TUBE, TEXT:CONSTRUCTION GRADE, 12 TUBES/PKG, HEOP, MSDS 3698	13-OCT-17		McKinney, Valerie N	\$ 174	\$ 174
			WHEEL, FLAP: SPEED: 13300, GRIT: 40, TYPE: FLAP DISC, DIAMETER: 4 1/2 IN, FACEWIDTH: 7/8 IN, MATERIAL: ZIRCONIA	13-OCT-17		McKinney, Valerie N	\$ 312	\$ 312
0000120356	Vehicle Maint Program Inc		BELT,V-STX:ALTERNATOR ,Number of Ribs=8,Effective Length=49.61",Outside Circumference=50.125",Width=1.087",CERTIFICATION VMI, TEXT:GATES P/N K080496HD AND CUMMINS P/N 3288634 ONLY Fleet 6001-6050, Hybrid	13-OCT-17	CQ15118D	Hilbers,Katherine V	\$ 3,306	\$ 3,306
0000120357	New Flyer Industries Canda LLC		MODULE,ECU-STX:ANTILOCK BRAKE SYSTEM,NEW FLYER CNG, TEXT:ARVIN MERITOR/WABCO P/N S4460044190 OEM ONLY	13-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 13,743	\$ 13,743
0000120358	R & J Components Corp		CONNECTOR,TERMINAL:RING,12-10 AWG,3/8 IN STUD TERMINATION, TEXT:PIDG 100/BOX OR BAG	16-OCT-17		McKinney, Valerie N	\$ 580	\$ -
			CONNECTOR,TERMINAL-STX:HEAVY-DUTY RING,16-14 AWG,1/4 IN STUD TERMINATION, TEXT:PIDG, 100/PKG	16-OCT-17		McKinney, Valerie N	\$ 1,520	\$ -
0000120359	Colliflower Of Capitol Heights, Inc		FITTING: COMMONNAME: FITTING:HOSE,#6/4	16-OCT-17		McKinney, Valerie N	\$ 187	\$ 187
			FITTING: COMMONNAME: FITTING:SOCKETLESS,#6	16-OCT-17		McKinney, Valerie N	\$ 214	\$ 214
0000120360	Cummins Power Systems LLC		SENSOR:OIL PRESSURE,6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY	13-OCT-17	CQ18034	Khare,Sanjay	\$ 2,426	\$ 2,426

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120361	Direct Machinery Outlet Inc.		KIT:CLUTCH ASSEMBLY, TEXT:Clutch Kit Assembly: Field clutch (24VDC), Pulley (2-5V grooves,7.75in od), Hub and Armature, Nut-included.  IIUR - 35319 5/4/15	13-OCT-17	FQ17036B	Hilbers,Katherine V	\$ 3,576	\$ 3,576
0000120362	Muncie Reclamation & Supply Co		REGULATOR:FUEL, TEXT:PROHEAT M80 UNITS, OEM ONLY 6338461	13-OCT-17	FQ17036G	Hilbers,Katherine V	\$ 9,237	\$ 9,237
0000120363	New Flyer Industries Canda LLC		END:LEFT HAND ROD,3/4 IN-16,TURNBUCKLE AIR CONDITIONER COMPRESSOR, TEXT:USE 2 PER JOB, UI=UM	13-OCT-17	YR12126_4	Hilbers,Katherine V	\$ 467	\$ 467
0000120364	Dellner, Inc		SWITCH,TOGGLE-STX:SPST,MAINTAINED ON/OFF,2400,2300 2800,3700,5400,6K,NEW FLYER BUS, TEXT:MARLAC ELECTRONIC INC P/N SW2FA-54-77 NEW FLYER P/N 8110728 OEM ONLY NUT:BUFFER,5K,COUPLER	13-OCT-17	YR12126_4	Hilbers,Katherine V	\$ 228	\$ 228
0000120365	MIT Distributors		COMPOUND, SEALING: CONTAINER: 290 mL, TYPE: SILYL MODIFIED POLYMER, COMMONNAME: WINDSHIELD, GLASS ADHESIVE, COLOR: BLACK	16-OCT-17		Reynolds, Olivia J.	\$ 693	\$ 693
0000120366	MIT Distributors		ANTENNA:MOTOROLA, TEXT:XTS-3000	16-OCT-17		Reynolds, Olivia J.	\$ 630	\$ 630
0000120367	WSP USA Inc.	CIP0084	18-FQ10218-MCAP-13 Contract Administration Services in support of MCAP	16-OCT-17	FQ10218-18	Geroux,William	\$ 407,088	\$ 29,138
		CIP0085	18-FQ10218-MCAP-13 Contract Administration Services in support of MCAP	16-OCT-17	FQ10218-18	Geroux,William	\$ 366,587	\$ 29,138
0000120368	Hydraulic Electric Components Supply Inc		RING:KEY,2 IN	16-OCT-17		Brown,Shirley D	\$ 190	\$ 190
0000120369	Hydraulic Electric Components Supply Inc		RING:SPLIT KEY,1-1/2 IN	16-OCT-17		Brown,Shirley D	\$ 56	\$ 56
0000120370	Force 3 LLC		SecurityCenter Continuous View - On Premis - 10,000 hosts - 512 Scanners (Unlimited) 1 GB PVS - (1) 5 TB LCE - Renewal Maintenance. Part No LGT-010G-PVS-R. Period 10/29/17-10/28/18	16-OCT-17		Caison,Sherry A	\$ 25,920	\$ 25,920
0000120371	Cummins Power Systems LLC	CIP0005	PUMP:FUEL,INJECTOR- (OEM ONLY), TEXT:PUMP FUEL INJECTOR SR 1263 , 1355- (OEM ONLY)  (IIUR 32361 CREATED ON 12-19-13)	16-OCT-17	CQ18034	Khare,Sanjay	\$ 47,995	\$ 47,995
0000120372	Kone Escalators Inc		GEAR,PLANETARY:RING,ESCALATOR	16-OCT-17	CQ14071J	Hilbers,Katherine V	\$ 19,888	\$ 19,888
0000120373	Heyser Cycle Center		PLUG,SPARK-STX:TEXT:SPARK PLUG: CHAMPION-RCJ7Y OR EQUIVALENT, NGK-BPMR6A SALIENT CHARACTERISTICS BASED ON CHAMPION PLUGS: RESISTOR, 14MM X 3/4" OR 13/16", 7 HEAT RANGE, STANDARD PROJECTED CORE NOSE.	16-OCT-17		Preston,Carleton	\$ 630	\$ -
0000120374	District Safety Products Inc		CORD, EXTENSION: CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension Cord	16-OCT-17		Reynolds, Olivia J.	\$ 6,192	\$ 6,192
			STRAP:TIE-DOWN,21 IN,RUBBER, TEXT:W/ HOOK	16-OCT-17		Reynolds, Olivia J.	\$ 816	\$ 816
0000120375	Draka Cableteq USA	CIP0251_07	Cable 500 mil. for C-bonded joints replacement by the ATC/Construction, Inspection & Testing group (CIT)throughout the mainline tracks	16-OCT-17		Young, Carolina	\$ 88,726	\$ 88,726
0000120376	SPX Corporation		HARNESS,WIRING-STX:TEXT:S/A	16-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 2,043	\$ 2,043
0000120377	SPX Corporation		COVER:DISPLAY, TEXT:S/A	16-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 4,286	\$ 4,286
0000120378	New Flyer Industries Canda LLC		(IIUR 23655 CREATED ON 06-22-2010) - (VMI) - AS OF 08-12-2011. NEW FLYER P/N 017104 - AS OF 08-17-2011. ***** *****	16-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 2,497	\$ 2,497
			HOSE,BRAKE-STX:1/2 IN ID,2300-2464,NEW FLYER CNG, TEXT:REAR, NEW FLYER INDUSTRIES LIMITED P/N 050920 OEM ONLY, USE 2 PER JOB, UI=UM	16-OCT-17	YR12126_4	Hilbers,Katherine V	\$ 960	\$ 960
0000120379	Cembre Inc.	CIP0251_07	Terminal Lug-Part# A120-M20-for installation of Impedance high current bonds-for ATC Construction, Installation and testng group.	16-OCT-17		Young, Carolina	\$ 22,670	\$ 22,670
0000120380	Windows Catering Company		ACCS Annual Award Ceremony - FY2018	16-OCT-17		Dunlap,Lisa	\$ 2,995	\$ 2,960

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120381	Deer Park Water		BPA - Water and Gatorade Hydration Supplementson an as needed basis	18-OCT-17		Graham,Diane Williams	\$ 70,000	\$ -
0000120382	Wabtec Passenger Transit		SPRING:INNER DIAPHRAM,H7 FOLLOWER	16-OCT-17	CQ17012	Khare,Sanjay	\$ 1,150	\$ -
0000120383	Century Distributors, Inc.		BPA for Water and Gatorade Hydration Supplements on an as needed basis.	17-OCT-17		Graham,Diane Williams	\$ 70,000	\$ 70
0000120384	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	16-OCT-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 824A Cyan Toner Cartridge (CB381A)	16-OCT-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta Toner Cartridge (CB383A)	16-OCT-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP 824A Yellow Toner Cartridge (CB382A)	16-OCT-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
0000120385	Staples Business Advantage		Blue Microphones Yeti Four Pattern USB Microphone, Silver	16-OCT-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			Canon EOS M6 24.2 Megapixel Mirrorless Camera with Lens, 15 mm, 45 mm, Black	16-OCT-17	CQ16014	Toure,Gerald O	\$ 882	\$ -
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	16-OCT-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 305X (CE410X) Black High Yield LaserJet Toner Cartridge	16-OCT-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
0000120386	Staples Business Advantage		Apple OEM Lightning to USB Cable (2.0 m), 2PK for Apple iPhone 7, 7 Plus, 6s, 6s Plus, 6, 6 Plus, 5s, 5, 5c, SE	16-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Better 1.5-Inch D-Ring View Binder, Orange	16-OCT-17	CQ16014	Toure,Gerald O	\$ 200	\$ 200
			Staples Better Binder Heavy-Duty View, Orange, 600-Sheet Capacity, 3" (Ring Diameter)	16-OCT-17	CQ16014	Toure,Gerald O	\$ 260	\$ 260
0000120387	District Safety Products Inc		BATTERY, DRYCELL: SIZE: D, VOLTAGE: 2, AMPHOURS: 2.5	17-OCT-17		Reynolds, Olivia J.	\$ 988	\$ 988
			HEAD, SPONGE_MOP:	17-OCT-17		Reynolds, Olivia J.	\$ 2,415	\$ 2,415
			LABEL:HAZARDOUS, TEXT:COMMUNICATOINS F/ TRANSFERED MATERIAL 29CFR 100(F) NFP TARGET ORAN (1000p/pk)	17-OCT-17		Reynolds, Olivia J.	\$ 273	\$ 273
			PAD: TYPE: KNEE, MATERIAL: RUBBER	17-OCT-17		Reynolds, Olivia J.	\$ 968	\$ -
			PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE: SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety Orange Rust Proof Any-Way Spray Paint, Color Number: 305	17-OCT-17		Reynolds, Olivia J.	\$ 484	\$ 484
			Color: Safety Orange, COLOR: ORANGE					
0000120388	Glebe Electronics Inc		BOARD, PRINTEDCIRCUIT: COMMON NAME: GLIDE STOP CIRCUIT	17-OCT-17	CQ14071H	Hilbers,Katherine V	\$ 143,724	\$ -
0000120389	Adams Elevator Company		BOARD, FITS: MOD 250 AND MOD 100, USED ON: GLIDE STOP BRAKE	17-OCT-17		Whitmore, Reginald C	\$ 1,867	\$ 1,867
			CHAIN,HANDRAIL:DRIVE,FITS STAD ARM					
0000120390	Dartco Transmission Sales & Service, Inc		GEAR:GEROTOR,PUMP - (OEM ONLY), TEXT:Gears, Gerotor,pump for oil pump aseembly used in Ev40/50 Hybrid transmissions ( I IUR 32018 CREATED ON 09-10-2013 )	17-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 1,531	\$ 1,531
0000120391	New Flyer Industries Canda LLC		PLATE,BRAKE:OIL CATCH,MAN MODEL HP-1352B AXLE, TEXT:OEM ONLY	17-OCT-17	CQ15098-G	Hilbers,Katherine V	\$ 105	\$ 105
0000120392	Westcode Inc		SPRING,VALVE-STX:TEXT:SUPPLY + EXHAUST, LEVELING	17-OCT-17		Preston,Carleton	\$ 1,659	\$ 1,659
0000120393	Staples		Chair for Director of Research	17-OCT-17		Toure,Gerald O	\$ 413	\$ 413
0000120394	Beltway Industrial Supply Co		O-RING: INDUSTRY STANDARD: 3-908, MATERIAL: N674-70, TYPE: VALVE	17-OCT-17		Preston,Carleton	\$ 4	\$ 4
0000120395	Merak North America		BREAKER,CIRCUIT:3P,2K/3K,HVAC,CARS	17-OCT-17		Preston,Carleton	\$ 470	\$ 470
0000120396	Cummins Power Systems LLC	CIP0005	MODULE:PARTICULATE FILTER,2007 (EPA) ISL ENGINE DPF - OEM, TEXT:Module, Particulate Filter, 2007 (EPA) ISL Engine DPF, (Filter Section), Cummins OEM #4965244NX Only; when NX is no longer available, Remanufactured Exchange (4965244RX) may be purchased.	17-OCT-17		Ellerbe,Vanessa	\$ 99,295	\$ 99,295
0000120397	US Reflector Company		BULB:35 WATT,XENON X4500 LIGHT FIXTURES	17-OCT-17		Preston,Carleton	\$ 7,202	\$ 7,202
0000120398	Bilco Company		LADDER,EXTENSION:SAFETY, TEXT:UP'S	17-OCT-17		Lansdown,Carl Lester	\$ 2,520	\$ 2,520
			SERVICE:FREIGHT DELIVERY CHARGE	17-OCT-17		Lansdown,Carl Lester	\$ 145	\$ 145
			SPRING, BILCO HATCH: FITS: BILCO HATCH DOOR, HOUSING MATERIAL: HARDENED PLASTIC, SPRING PRESSURE: 400 LBS, USED ON: ELEVATOR/ESCALATOR WELL WAY ACCESS HATCH	17-OCT-17		Lansdown,Carl Lester	\$ 1,200	\$ 1,200
			SPRING, BILCO HATCH: FITS: BILCO HATCH DOOR, HOUSING MATERIAL: STAINLESS STEEL, SPRING PRESSURE: 400 LBS, USED ON: ELEVATOR/ESCALATOR WELL WAY ACCESS HATCH	17-OCT-17		Lansdown,Carl Lester	\$ 2,300	\$ 2,300



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120399	Adams Elevator Company		MATERIAL:blue and red,THIN NYLA,100 FT ROLL,FITS ESCALATOR	17-OCT-17		Whitmore, Reginald C	\$ 4,830	\$ 4,830
0000120400	Connectors Products, Inc.	CIP0251_07	Rail Clamps -Part# 115-1000a-for installation of Impedance high current	17-OCT-17		Young, Carolina	\$ 104,759	\$ 53,876
0000120401	Dell Marketing LP	CIP0004	bonds-for ATC Construction, Installation and testng group.	17-OCT-17	FQ12114	Caison,Sherry A	\$ 14,925	\$ 14,925
0000120402	Graybar Electric Co Inc		DELL[210ADEK]LATITUDE 14 RUGGED	17-OCT-17		Wilson,Melloney Alceia	\$ 4,900	\$ 4,900
			Disconnect Switch	17-OCT-17		Wilson,Melloney Alceia	\$ 1,225	\$ 1,225
			Explosion Proof Enclosure	17-OCT-17				
0000120403	Harsco Track Technologies		GAUGE,PRESSURE-STX:TRANSMISSION, TEXT:TRANSMISSION PRESSURE GAUGE, A0153Y05 UPDATED BY OEM TO 5026473 SALIENT CHARACTERISTICS, MUST MEET OEM HARSCO SPECIFICATIONS FOR 5026473	17-OCT-17		Preston,Carleton	\$ 752	\$ 752
0000120404	Snap-On Tools Company		PLIERS:RETAINING RING, TEXT:STRAIGHT	17-OCT-17		Whitmore, Reginald C	\$ 550	\$ 550
0000120405	Staples Business Advantage		HP 12A (Q2612AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 221	\$ 221
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	17-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000120406	Staples Business Advantage		3M Whiteboard Eraser	17-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Avery 1" x 2 5/8" 5160 Laser Address Labels with Easy Peel, White, 3,000/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 100	\$ 100
			Bostitch Executive Electric Pencil Sharpener	17-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Expo Dry-Erase Kit, Low Odor (80054)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Fellowes Crystal Clear Presentation Binding Covers	17-OCT-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Fellowes Expressions Binding Presentation Covers, Letter, Navy, 50/Pack	17-OCT-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Fellowes Plastic Comb Bindings, Black, 1", 50/Pack	17-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 36/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Blue, 12/pk (1781561)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Red, 12/pk (1781562)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sanford Expo Low Odor Markers, Chisel Tip, Assorted	17-OCT-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Scotch Magic Tape, 3/4" x 800", 6 Boxes/Pack (810S6)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	17-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D	17-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Magnetic Bulldog Clips, 1 1/4" Width, 3/8" Capacity, 18/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	17-OCT-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Standard Staples; 1/4", 25,000/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Swingline Standard Staples, &#188;" Length, 210 Per Strip, 5,000 Per Box, 5 Box Pack	17-OCT-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Swingline Ultimate Staple Remover, Blade Style, Built-in Magnet, Light Gray	17-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Victory Light Black Casing Quartz 13" Wall Clock (TC6236RF)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	17-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			X-Acto Bulldog Clips, 2-1/4"W, 36/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black, 24/Pack	17-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
0000120407	Staples Business Advantage		Calypso Magnetic Staple Remover, Black	17-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Post-it Super Sticky Notes Cabinet Pack, Marrakesh Colors, 3" x 3", 24/pack	17-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Purell Instant Hand Sanitizer, 12 oz.	17-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Scotch Super 77 Multi-Purpose Spray Adhesive, 13.5 oz	17-OCT-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000120408	Staples Business Advantage		Pyramid 3500 Time Clock and Document Stamp	17-OCT-17	CQ16014	Toure,Gerald O	\$ 184	\$ -
0000120409	Staples Business Advantage		Coin-Tainer Color-Coded Key Tags, 4/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			HP 644A Black Toner Cartridge (Q6460A)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 310	\$ 310
			HP 645A Black Toner Cartridge (C9730A)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 447	\$ 447
			Master Lock Combination Lock	17-OCT-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			Mind Reader 'Harmonize' Adjustable Plastic Monitor Stand with Drawer, Black	17-OCT-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Smead FasTab Hanging File Folder, 1/3-Cut Built-In Tab, Letter Size, Assorted Colors, 18/Box (64053)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples 3-Tab Translucent Poly File Folders, Assorted, 6/Pack (10847)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Better Binder D-Ring View Binder, Blue, 540-Sheet Capacity, 2" (Ring Diameter)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Better Binder D-Ring View Binder, Green, 540-Sheet Capacity, 2" (Ring Diameter)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Better Binder D-Ring View Binder, Red, 540-Sheet Capacity, 2" (Ring Diameter)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Better Binder D-Ring View Binder, Yellow, 540-Sheet Capacity, 2" (Ring Diameter)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Heavyweight Poly File Folders, Letter, Assorted, 24/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Mesh Metal Tabletop File Holder, Letter/Legal, Black, 11"H x 13 1/2"W x 16 1/2"D	17-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Poly Colors Expanding Files, Letter, Blue, Each	17-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Poly Colors Expanding Files, Letter, Green, Each	17-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Recycled Hanging File Folders, Legal, 5-Tab, Assorted Colors, 20/Box (493183)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
0000120410	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen	17-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	17-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 43X Black Toner Cartridge (C8543X), High Yield	17-OCT-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Claw Staple Removers, Black, 3/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb	17-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Signa Perforated Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheet/Pad, 12/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Standard Staples; 1/4", 25,000/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	17-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120411	Staples Business Advantage		MasterVision 1"(H) x 50'(L) Magnetic Adhesive Tape Roll, Black, Roll	17-OCT-17	CQ16014	Toure,Gerald O	\$ 203	\$ 203
0000120412	Staples Business Advantage		Avery Index Maker Easy Apply Clear-Label Dividers, White, 5 Tabs, 25 Sets/Box	17-OCT-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Logitech M325 Optical Wireless Ambidextrous Mouse, Black (910-002974)	17-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Offstamp Self-Inking Stamps, Date, Black	17-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Offstamp Self-Inking Stamps, Date/Received, Black/Red	17-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000120413	Staples Business Advantage		Brother Genuine LC613PKS Cyan, Magenta, Yellow Original Ink Cartridges Multi-pack (3 cart per pack)&#160;	17-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Post-it Easel Pads, 25W" x 30H", White, 8/Pack	17-OCT-17	CQ16014	Toure,Gerald O	\$ 224	\$ 224
			Really Useful Box 3 Liter Box with Handles, Clear	17-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Hype Pen-Style Highlighters, Chisel, Yellow, 5/PK	17-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Universal Plastic Report Cover W/clip, Letter, Holds 30 Pages, Clear/black, 5/pk	17-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000120414	Hydraulic Electric Components Supply Inc		BATTERY, COIN: 3 VOLT	17-OCT-17		Currie,Leon L.	\$ 55	\$ 55
			WASHER,LOCK:8MM,SPRING STEEL,GR 8, TEXT:NO.127, 100/PKG	17-OCT-17		Currie,Leon L.	\$ 11	\$ 11
0000120415	Beltway Industrial Supply Co		NUT:WELL,#10 DIA,32 TPI,RUBBER,AIR CONDITIONER HOOD	17-OCT-17		Currie,Leon L.	\$ 11	\$ 11
0000120416	Neopart Transit LLC		CAMSHAFT,BRAKE:TEXT:S, LH, STREETSIDE, OEM ONLY	17-OCT-17		Currie,Leon L.	\$ 240	\$ 240
			MODULE, E-STROKE: MODEL: MDL-MGM GEN 3 CCM	17-OCT-17		Currie,Leon L.	\$ 2,484	\$ 2,484
			NUT:ACORN PLASTIC WITH BRASS INSERT, TEXT:NUT ACORN PLASTIC WITH BRASS INSERT 3/8-24 THREAD FOR WIPER ARMS & WIPER MOTOR COVERS ON ALL BUSES.					
			IIUR - 33557 10/29/14	17-OCT-17		Currie,Leon L.	\$ 25	\$ -
0000120417	Lonsdale & Holtzman Sales, Inc.		HOSE,RADIATOR:3 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24248 ONLY	17-OCT-17		Currie,Leon L.	\$ 107	\$ 107
0000120418	Thermo King Chesapeake		MODULE, CONTROLLER: HVAC, MAIN	17-OCT-17		Currie,Leon L.	\$ 1,500	\$ 1,500
0000120419	The Aftermarket Parts Company LLC		BUMPER,BUS:ASSEMBLY,REAR,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:OEM ONLY	17-OCT-17		Currie,Leon L.	\$ 38,893	\$ 11,668
			PIN:CENTERING / ALIGNMENT,HUB TO ROTOR,MAN VOK-07-F AXLE(MAN#80.99604-0264,NF#6402108)	17-OCT-17		Currie,Leon L.	\$ 646	\$ 431
			SCREW:KIT,CAPTIVE, TEXT:CAPTIVE, SCREW KIT (OEM)					
			IIUR - 32722 04/28/14	17-OCT-17		Currie,Leon L.	\$ 352	\$ 352
			SENSOR, LEVEL: SYSTEM: COOLING	17-OCT-17		Currie,Leon L.	\$ 1,990	\$ 1,990
0000120420	Farmville Wholesale Electr Co		BIT,DRIVE:HEX,9/64 IN, TEXT:DECKING TOOL	18-OCT-17	CQ14071G	Hilbers,Katherine V	\$ 376	\$ 376
0000120421	Uline Inc	CIP0136_04	H-1652 Scale Replacement Battery or equal	18-OCT-17		Queen, Dartysha L	\$ 15	\$ 15
			H-2917 Pallet Jack, Adjustable Width, capacity 5,500 lbs or equal	18-OCT-17		Queen, Dartysha L	\$ 639	\$ 639
			H-5821 Count Scale capacity 55 lbs, or equal	18-OCT-17		Queen, Dartysha L	\$ 649	\$ 649
			Shipping. This PR will be combined with PR42261 to cover the shipping for the delivery of the Pallet Jack, Count Scale and Scale replacement batteries for the Material Storage Warehouse @ 6901 Distribution Drive.	18-OCT-17		Queen, Dartysha L	\$ 76	\$ 76
0000120422	Kone Escalators Inc		BULB, LED: BASE: TS5, COLOR: YELLOW, FITS: PUSHBUTTON LIGHTING, LUMENS: 0.2, STYLE: T-2, TYPE: LED, USED ON: MAE ELEVATORS, VOLTAGE: 120VAC	18-OCT-17		Whitmore, Reginald C	\$ 513	\$ 513

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120423	VATOR Accessories, Inc.		CARSTATIONBRAILLE, STARM: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 3 IN X 4 IN, LOCATION: JAMB PLATE, MATERIA	18-OCT-17		Whitmore, Reginald C	\$ 275	\$ 275
			CARSTATIONBRAILLE, STARS: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 3 IN X 4 IN, LOCATION: JAMB PLATE, MATERIA	18-OCT-17		Whitmore, Reginald C	\$ 275	\$ 275
0000120424	Tektronics Electronics Components, Inc.		CABLE, PROGRAMMING: COLOR: GRAY, CONNECTION A: 90 DEG 8-PIN MINI DIN, CONNECTION B: 9 PIN D SHELL, LENGTH: 2M, USED ON: ALLEN BRADLEY PLC	18-OCT-17		Whitmore, Reginald C	\$ 500	\$ 500
0000120425	Beltway Industrial Supply Co		KEY: COMMONNAME: H01 Key Blank H01 Keyblank Hudson Keyway For Programmed Marketing File Cabinet Locks	18-OCT-17		Brown, Shirley D	\$ 540	\$ 459
0000120426	The Aftermarket Parts Company LLC		GLASS:BODY AFT ENTRANCE,#2,7K,NEW FLYER	18-OCT-17		Ellerbe, Vanessa	\$ 2,772	\$ 2,772
			GLASS:BODY FORWARD ENTRANCE,NEW FLYER	18-OCT-17		Ellerbe, Vanessa	\$ 2,533	\$ 2,533
			GLASS:ENTRANCE,AFT,LOWER,6100,6200 - (OEM ONLY), TEXT:GLASS, ENTRANCE, AFT, LOWER, 6100, 6200 NEW FLYER - (OEM ONLY) ( IIUR 32079 CREATED ON 08-01-2013 )	18-OCT-17		Ellerbe, Vanessa	\$ 399	\$ 399
			GLASS:ENTRANCE,AFT,UPPER,6100,6200 - (OEM ONLY), TEXT:GLASS, ENTRANCE, AFT, UPPER, 6100, 6200 NEW FLYER - (OEM ONLY) ( IIUR 32078 CREATED ON 08-01-2013 )	18-OCT-17		Ellerbe, Vanessa	\$ 512	\$ 512
			GLASS:ENTRANCE,FORWARD,LOWER,6100 - (OEM ONLY), TEXT:GLASS, ENTRANCE, FORWARD, LOWER, 6100, 6200 NEW FLYER - (OEM ONLY) ( IIUR 32077 CREATED ON 08-01-2013 )	18-OCT-17		Ellerbe, Vanessa	\$ 172	\$ 172
0000120427	Gillig Corporation		KIT:SEAT BELT,ORION VII,CONTAINS 2PT W/ SWITCH AM80, TEXT:OEM ONLY	18-OCT-17	CQ15106B	Hilbers, Katherine V	\$ 5,602	\$ 5,602
0000120428	Muncie Reclamation & Supply Co		RING:EXCITER,2100,ORION V REAR ABS	18-OCT-17	CQ15098-D	Hilbers, Katherine V	\$ 394	\$ 394
0000120429	Communications Supply Corp	CIP0255_03	Arlington Beam Clamps (box of 25). To replace Bus Garage Data Management System (GDMS) boards at 9 bus garages	18-OCT-17		Caison, Sherry A	\$ 78	\$ -
			Caddy J-hooks (box of 80). To replace Bus Garage Data Management System (GDMS) boards at 9 bus garages	18-OCT-17		Caison, Sherry A	\$ 148	\$ -
			Dottie 1/4 x 1/2" screws. To replace Bus Garage Data Management System (GDMS) boards at 9 bus garages	18-OCT-17		Caison, Sherry A	\$ 3	\$ -
			Duplex Category 6, RJ-45 568B, Coupler. To replace Bus Garage Data Management System (GDMS) boards at 9 bus garages	18-OCT-17		Caison, Sherry A	\$ 184	\$ -
			Infrastructure Materials for Range LAN2 Project - new access points to boost coverage at services lanes. Superior Essex Cat 6 Cables. To replace Bus Garage Data Management System (GDMS) boards at 9 bus garages	18-OCT-17		Caison, Sherry A	\$ 1,657	\$ -
			Single Biscuit Jack. To replace Bus Garage Data Management System (GDMS) boards at 9 bus garages	18-OCT-17		Caison, Sherry A	\$ 58	\$ -
0000120430	NABI Bus LLC		CLAMP:T-BOLT,Minimum Dia.=4.12",Max Dia.=4.62",Width=0.75;.FLEET 2300-2464,FITS NEW FLYER CNG,CERTIFICATION VMI, TEXT:W/ SPRING, CAC HOSE, USE 3 PER JOB UI=UM, NEW FLYER P/N 6333802 ONLY	18-OCT-17	CQ15118B	Hilbers, Katherine V	\$ 615	\$ 615
			VALVE:FUEL SHUT OFF,8.3G PLUS	18-OCT-17	CQ15106D	Hilbers, Katherine V	\$ 8,272	\$ -
0000120431	Cummins Power Systems LLC		OUTLET:SCR TEMP SENSOR, TEXT:SCR OUTLET TEMPERATURE SENSOR ISL 9 AND ISB ENGINES  IIUR - 33642 11/13/14	18-OCT-17	CQ18034	Khare, Sanjay	\$ 606	\$ 606
0000120432	Amaram Technology Corporation	CIP0049_13	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	18-OCT-17	FQ15124_AMA	Crowell, Bridgette A.	\$ 300,000	\$ 21,300

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120433	DrinkMore Delivery, Inc.		Blanket Purchase Agreement for Bottled Water	18-OCT-17		Graham,Diane Williams	\$ 25,000	\$ 172
0000120434	Endless Water, Inc.		Deer Park - BPA for Bottled Water Delivery	18-OCT-17		Graham,Diane Williams	\$ 25,000	\$ -
0000120435	Deer Park Water		blanket Purchase Agreement on an as needed basis for Bottled Water	18-OCT-17		Graham,Diane Williams	\$ 25,000	\$ -
0000120436	Annuk Incorporated	CIP0049_08	FQ15124 Service Oriented Architecture Technical Lead - Senior Level - per IT Staff Aug Contract Task Order Group 7. 2,000 hours. Enterprise Integration Platform / Developer MetroTime.	18-OCT-17	FQ15124_ANN	Crowell, Bridgette A.	\$ 265,600	\$ 20,186
0000120437	Dellner, Inc		SPRING:COIL,5K,RAILCAR COUPLER, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	18-OCT-17	CQ17029	Khare,Sanjay	\$ 3,400	\$ -
0000120438	Moley Magnetic Inc.	CIP0024	ESB 26", 24V MAGNET OR AN EQUAL (will allow WMATA personnel the ability to pick up large sections/pieces of metal in the various work locations throughout WMATA system.)	18-OCT-17		Rivas,Leaser T	\$ 11,900	\$ 11,900
			TOOLBOX SET UP/CONTROL PACKAGE W/CONTROL BOX, BATTERIES, CONTROLLER, CABLES AND CHAINS (ESB 26", 24 V magnet or an equal requires a control package that includes the control box, batteries, controller, cables and chains.)	18-OCT-17		Rivas,Leaser T	\$ 1,500	\$ 1,500
0000120439	Consolidated Electrical Distri		COMPOUND, SEALING: COLOR: ANY, SEALING PUTTY, SEALING COMPOUND, CAULKING COMPOUND, CAULKING PUTTY, CAULK, SEALANT, CONTAINER: 5 LB PUG, SPECIFICATION/STANDARD: MINIMUM OF 50 LBS PER PO OR 10 PUGS PER CASE FROM VENDOR, TYPE: INDUSTRIAL	24-NOV-17		McKinney, Valerie N	\$ 213	\$ -
			LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: COMBINATION, SHACKLEDIAMETER: 5/16 IN, COMMONNAME: 175D - Brass Combination Padlock, MATERIAL: BRASS	24-NOV-17		McKinney, Valerie N	\$ 39,300	\$ -
0000120440	District Safety Products Inc		BOX:CARDBOARD,MOVING,23 IN X 15 IN X 12 IN,2.5 CU FT, TEXT:USE TO MOVE WMATA PROPERTY, 1000 MAX STORAGE, FLAT FOLD-DOWN TOP ONLY	28-NOV-17		McKinney, Valerie N	\$ 2,220	\$ -
			TAPE, ELECTRICAL: TYPE: SPLICE, SIZE: 3/4 IN WD, COLOR: BLACK, MATERIAL: VINYL PLASTIC	28-NOV-17		McKinney, Valerie N	\$ 1,232	\$ -
			TISSUE, TISSUETOILET: TYPE: 2 PLY, SIZE: 4-1/2 IN X 4-1/2 IN, MATERIAL: PAPER	28-NOV-17		McKinney, Valerie N	\$ 29,988	\$ -
0000120441	J-Track LLC	CIP0262	Ref: Mod 002, for Phase II of the Contract : Continuation of additional 4000 foot section of inbound track between Medical Center and Grosvenor for the water leak mitigation project on the Red Line	18-OCT-17	FQ17180	Pepper,Lydia	\$ 6,948,380	\$ 6,948,380
0000120442	CH2M HILL, Inc.	CIP0005	Invoice 4055925 Voucher 46A	18-OCT-17		Dunlap,Lisa	\$ 637	\$ 637
			Invoice 4055926 Voucher 46B	18-OCT-17		Dunlap,Lisa	\$ 28,175	\$ 28,172
			Invoice 4055928 Voucher 46C	18-OCT-17		Dunlap,Lisa	\$ 31,362	\$ 31,364
			Invoice 4055929 Voucher 46D	18-OCT-17		Dunlap,Lisa	\$ 3,345	\$ 3,345
		CIP0006	Invoice 4055925 Voucher 46A	18-OCT-17		Dunlap,Lisa	\$ 2,802	\$ 2,802
			Invoice 4055926 Voucher 46B	18-OCT-17		Dunlap,Lisa	\$ 1,593	\$ 1,596
			Invoice 4055928 Voucher 46C	18-OCT-17		Dunlap,Lisa	\$ 10,092	\$ 10,090
			Invoice 4055929 Voucher 46D	18-OCT-17		Dunlap,Lisa	\$ 13,147	\$ 13,147
0000120443	Professional Toxicology Services, Inc.		Exercise Option Year 2 PO # 0000112295 for Blind Drug Specimens	18-OCT-17		Asres,Wondem	\$ 1,890	\$ -
0000120444	Precision Escalator Products		STEP,ESCALATOR:ASSEMBLY,48 IN, TEXT:MODULAR B, F/ MODEL BB, W/ YELLOW DEMARCATION, FREEZE V-REPAIR	18-OCT-17	CQ14071L	Hilbers,Katherine V	\$ 1,779,000	\$ -
0000120445	Merak North America		VALVE,SOLENOID:24V,5K/6K,HVAC	18-OCT-17		Currie,Leon L.	\$ 1,103	\$ 1,103
0000120446	AnyAssembly.com Company		Miscellaneous Supply	18-OCT-17		Blanton,Alicia	\$ 132	\$ 77
			Package and Relocation of equipment	18-OCT-17		Blanton,Alicia	\$ 818	\$ 775
0000120447	Beltway Industrial Supply Co		DRILLBIT, MASONRY: LENGTH: 6 IN, DRILLINGDEPTH: 4-7/8 IN, TYPE: ROTARY HAMMER, FLUTES: 2, DIAMETER: 5/8 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	18-OCT-17		McKinney, Valerie N	\$ 250	\$ 250
0000120448	Alstom Transportation Inc		BUSHING, CLAMP: CLEAT: BUSHING	18-OCT-17		Currie,Leon L.	\$ 1,603	\$ 1,603
0000120449	Staples Business Advantage		HP 12A Black Toner Cartridge (Q2612A)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 339	\$ 339
0000120450	Staples Business Advantage		Chartpak Press-On Vinyl Numbers, Black, 3" High, Numbers 1-10	18-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Double Wall Boxes, 24" x 6" x 6", Kraft, 15/Bundle (HD2466DW)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			HP 305A (CE410A) Black Original LaserJet Toner Cartridge	18-OCT-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it, Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 2" Expansion, 25/Box	18-OCT-17	CQ16014	Toure,Gerald O	\$ 79	\$ 79
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	18-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Vinyl Letters, 3", Black	18-OCT-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
0000120451	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12"x27" (PM11-28-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018-December 2018, 22"x17" (SK24-00-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Adams Phone Message Books, 200 Sets/Book	18-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Adams Phone Message Books, 400 Sets/Book, 2-Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Avery Address Labels With TrueBlock Technology, 10 Labels Per Sheet, White, 2"H x 4"W, 250/Pk	18-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Avery White Removable File Folder Labels, 750/Pack (8066/08205)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Black N' Red Wirebound Notebooks, 5-7/8x8-1/4", Legal Ruled, White, 70 Sheets/Pad	18-OCT-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Duracell Alkaline "AA" Batteries, 1.5V, 20-Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Duracell Alkaline "AAA" Batteries, 1.5V, 20-Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Mead 3-Subject Spiral Notebook, 6" x 9 1/2", College Ruled, 150 Sheets/Book	18-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Scotch Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 4/Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9730A), Black	18-OCT-17	CQ16014	Toure,Gerald O	\$ 162	\$ 162
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	18-OCT-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
0000120452	Staples Business Advantage		Air Wick Scented Oil Warmer Dispenser	18-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Air Wick Scented Oil Warmer Refill, Fresh Waters, 2/Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk	18-OCT-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Expo Dry-Erase Cleaner, 1 Gallon (81800)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Expo Low Odor Dry-Erase Markers, Bullet Tip, Blue, 12/pk (82003)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Sharpie Fine Point Permanent Markers, Black, 36/pk (35010)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Sharpie Retractable Fine Point Permanent Markers, Black, 12/pk (32701)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Sharpie Twin-Tip Permanent Markers, Fine Point and Ultra Fine Point, Black, 12/pk (32001)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Paper Clips, #1, Smooth, 1,000/Pk	18-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	18-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	18-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Rubber Band Ball, #32, 3 1/4" x 1/8" Bands, Ball Size: 2 1/2" x 2 1/2"	18-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Swingline LightTouch Heavy Duty Punch, 50% Easier, 2-7 Holes, 40 Sheets	18-OCT-17	CQ16014	Toure,Gerald O	\$ 105	\$ 105
			uni-ball 207 Retractable Gel Pens, Micro Point, Blue, 12/pk (61256)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			uni-ball 207 Retractable Gel Pens, Micro Point, Red, 12/pk (61257)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Universal 24-Hour Round Wall Clock, Black Case, 12 1/2"	18-OCT-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
0000120453	Staples Business Advantage		Avery Heavy-Duty View Binder with 4" One Touch EZD Rings; Black	18-OCT-17	CQ16014	Toure,Gerald O	\$ 88	\$ 88
			EPSON 252XL/252 Black HY and Standard Cyan, Magenta and Yellow Ink, Multi-pack (4 cart per pack)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 256	\$ 256
			HP 53A Black Toner Cartridge (Q7553A)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Smead Drop Front File Pockets, Straight Cut, Red, Letter, 10/Bxx	18-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
0000120454	Staples Business Advantage		Canon PowerShot 190 IS 20 Megapixel Compact Camera, Black (1084C001)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 152	\$ 152
0000120455	Staples Business Advantage		Avery Big Tab Printable White Label Dividers with Easy Peel 14435, 8 Tabs, 20 Sets	18-OCT-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			Duracell 2032 Lithium Battery, 3.0V, 1-Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			HP 305A (CE411A) Cyan Original LaserJet Toner Cartridge	18-OCT-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			HP 305A Magenta Toner Cartridge (CE413A)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			HP 305A Yellow Toner Cartridge (CE412A)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			HP 305X (CE410XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
			Kleenex Lotion Facial Tissues, 2-Ply, 27/Case	18-OCT-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Blue, 12/Pack (31257)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser	18-OCT-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Staples Crystal Gel Keyboard Wrist Rest, Purple	18-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	18-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Wire Mesh Bookend, Black, 6 7/10"H x 4 8/10"W x 5 2/10"D	18-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			V7 PS23.0W9A2-2N 23" Privacy Filter, Frameless, 16:9, Widescreen, LCD	18-OCT-17	CQ16014	Toure,Gerald O	\$ 128	\$ 128
			Westcott 15" Data Processing Magnifying Ruler, Clear	18-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Whitmor Supreme 3 Tier Jumbo Cart With Casters, Chrome	18-OCT-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
0000120456	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12"x27" (PM11-28-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 390	\$ 390
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018-December 2018, 22"x17" (SK24-00-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical/Horizontal, Erasable, January 2018-December 2018, 36"x24" (PM26-28-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 315	\$ 315
			2018 AT-A-GLANCE Wall Calendar, Vertical/Horizontal Erasable, Reversible, January 2018-December 2018, 48"x32" (PM326-28-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 283	\$ 283
			2018 AT-A-GLANCE Yearly Wall Calendar, 2-Sided Compact Vertical/Horizontal Erasable, 12"x15-11/16" (PM330B-28-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 640	\$ 640
			2018 AT-A-GLANCE Yearly Wall Calendar, Reversible Vertical/Horizontal, 24"x36" (PM212-28-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			2018 Staples 8" x 11" Weekly/Monthly Planner, Multicolor (26559-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			2018 Staples Large Daily Appointment Book/Planner, 8" x 11", Black (21487-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			2018 Staples Monthly Desk Pad, 12 Months, January Start, 21 3/4" x 17" (12951-18)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			AT-A-GLANCE Executive Weekly Pocket Planner, 1 Week/Spread, 3 1/4" x 6 1/4" Page Size, Refill	18-OCT-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
0000120457	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	18-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Epson DURABrite Ultra 252XL Black Ink Cartridge (T252XL120-S), High Yield	18-OCT-17	CQ16014	Toure,Gerald O	\$ 347	\$ 347
			Epson DURABrite Ultra 252XL Magenta Ink Cartridge (T252XL320-S), High Yield	18-OCT-17	CQ16014	Toure,Gerald O	\$ 541	\$ 541
			Epson DURABrite Ultra 252XL Yellow Ink Cartridge (T252XL420-S), High Yield	18-OCT-17	CQ16014	Toure,Gerald O	\$ 271	\$ 271
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Red, 12/pk (80002)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Icon Time Systems SP-250 Electronic Time Clock & Date Stamp	18-OCT-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			Icon Time Systems SP-Ribbons for SP-250 Electronic Time Clock & Date Stamp	18-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Logitech MK320 Wireless Full-Size Multimedia Keyboard and Optical Mouse Combo, Black (920002836)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Notes Large Pack, 1.5" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	18-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	18-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sparco Products File Jacket, 2" Expansion, Red, LETTER-size Holds 8 1/2" x 11", 50/Bx	18-OCT-17	CQ16014	Toure,Gerald O	\$ 151	\$ 151
			Staples Ideal Butterfly Clamps, Small, #2, 50/Bx	18-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag	18-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples USB 3.0 flash drive, 32GB	18-OCT-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Staples USB 3.0 flash drive. 16GB	18-OCT-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			TOPS Royale Executive Wire-O Notebook, 11 3/4" x 8 1/4", Legal Ruled, 96 Sheets	18-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
0000120459	Bilco Company		LOCK:SPRING HANDLE	20-OCT-17		McKinney, Valerie N	\$ 473	\$ 473
0000120460	Alstom Transportation Inc		INDICATOR:MOISTURE,2K/3K,CARS	18-OCT-17		Currie,Leon L.	\$ 3,100	\$ 3,100
0000120461	American Air Filter Company		FILTER,BAG-STX:24 IN X 24 IN X 15 IN DP, TEXT:CLASS 1 FINAL FILTER, 10/BOX, 200 MAX AVA STORAGE SPC	18-OCT-17		Currie,Leon L.	\$ 1,141	\$ 1,141
0000120462	Clever Devices Ltd.		MOD 034 FQ11204: Two month extensions for System Maintenance Support & Software Maintenance Support	18-OCT-17	FQ11204	Coley,Ruby S	\$ 268,029	\$ 268,029
0000120463	Alstom Transportation Inc		PIN: PIN:AXIS,1/8 IN,BRASS, 1K,,2/3K, 4K, & 6K BD PANEL, FITS: B CAR, MATERIAL: BRASS, SPECIFICATION/STANDARD: 1/8 IN, TYPE: SAFETY	18-OCT-17		Currie,Leon L.	\$ 5,730	\$ 5,730
0000120464	INEKON Group a.s.	CIP0126	This final payment for customs fees and freight costs will close out contract RE4043 for the Street Cars	18-OCT-17		Fletcher,George	\$ 891	\$ 891
0000120465	Harsco Track Technologies		VALVE:	19-OCT-17		Reynolds, Olivia J.	\$ 5,182	\$ 5,182
0000120466	Midwest Industrial Supply, Inc.		NOZZLE:DEICER SPRAY	19-OCT-17		Reynolds, Olivia J.	\$ 2,844	\$ 2,844
0000120467	L.B. Foster Company		PIN,CLEVIS-STX:3/4 IN X 2-1/8 IN,GALV,5/8 IN HIX CVRBD, TEXT:BUTTONS, W/ 5/32 IN HOLE @ 1-27/32 IN) 100/BAG	19-OCT-17		Reynolds, Olivia J.	\$ 36,250	\$ 36,250
0000120468	Supply Solutions LLC		EXTRACTOR SET:LEFT HAND DRILL BITS,10 PIECE,B110 METAL INDEX, TEXT:STD PK 25EA	19-OCT-17		McKinney, Valerie N	\$ 4,065	\$ 4,065
0000120469	Bremser North America, Inc.		PAD, BRAKE: COMMON NAME: BRAKE PAD 20500068, FITS: CAF 5K, MATERIAL: ORGANIC, TYPE: SPLIT	19-OCT-17	CQ16049	Khare,Sanjay	\$ 220,980	\$ 220,980
0000120470	Cummins Power Systems LLC	CIP0005	MODULE:PARTICULATE FILTER,2007 (EPA) ISL ENGINE DPF - OEM, TEXT:Module, Particulate Filter, 2007 (EPA) ISL Engine DPF, (Filter Section), Cummins OEM #4965244NX Only; when NX is no longer available, Remanufactured Exchange (4965244RX) may be purchased.	19-OCT-17	CQ18034	Khare,Sanjay	\$ 33,098	\$ 33,098
0000120471	The Aftermarket Parts Company LLC		BASE PLATE 422998	19-OCT-17		Mulenga, Angelina C.	\$ 2,467	\$ 2,467
			BEARING BLOCK 6354392	19-OCT-17		Mulenga, Angelina C.	\$ 255	\$ 255
			CONNECTING ROD6306043	19-OCT-17		Mulenga, Angelina C.	\$ 85	\$ 85
			COVER DOOR POST, FORE UPPER 438277	19-OCT-17		Mulenga, Angelina C.	\$ 6	\$ 6
			COVER DOOR POST,FORE MIDDLE 437976	19-OCT-17		Mulenga, Angelina C.	\$ 7	\$ 7
			FENDER360078	19-OCT-17		Mulenga, Angelina C.	\$ 144	\$ 144
			FRONT MASK 524381	19-OCT-17		Mulenga, Angelina C.	\$ 3,474	\$ 3,474
			HINGE BRACKET ASSEMBLY 6359735	19-OCT-17		Mulenga, Angelina C.	\$ 208	\$ 208
			LEVER ASSEMBLY 6359750	19-OCT-17		Mulenga, Angelina C.	\$ 107	\$ 107
			PIVOT FORE 415687	19-OCT-17		Mulenga, Angelina C.	\$ 76	\$ 76
			ROLLER BRACKET ASSEMBLY353655	19-OCT-17		Mulenga, Angelina C.	\$ 214	\$ 214
0000120472	Semperit Industrial Products		KIT,SPLICE:HANDRAIL	19-OCT-17	CQ14071M	Hilbers,Katherine V	\$ 880	\$ -
0000120473	EastBanc Technologies, LLC	CIP0054	FQ15124 Senior Business Analyst Level 2 per IT Staff Aug Contract Task Order Group 5. 1,350 hours. GOTRs2 Project - Lead analysis of business processes & concept of operations definition for web-based applications.	19-OCT-17	FQ15124_EBT	Crowell, Bridgette A.	\$ 154,800	\$ 25,920
0000120474	Applied Indust Technologies		BEARING, PILLOWBLOCK: BEARINGNUMBER: PBO32OPN, CERTIFICATION: None, ROLLINGELEMENT: BALL, COMMONNAME: Precision Steel Ball Bushing(tm) Bearing with Single Open Type Pillow Block, BOLTMOUNTING: 4	19-OCT-17	CQ17110	Khare,Sanjay	\$ 1,918	\$ 1,918
0000120475	Wabtec Passenger Transit		RESERVOIR:LEFT HAND, TEXT:WITH TUBE	19-OCT-17	CQ17012	Khare,Sanjay	\$ 17,430	\$ -
			RESERVOIR:RIGHT HAND, TEXT:W/ TUBE	19-OCT-17	CQ17012	Khare,Sanjay	\$ 17,430	\$ -
0000120476	Electrical Wholesalers Metro DC, Inc.		HOLDER,FUSE:	19-OCT-17		McKinney, Valerie N	\$ 9,000	\$ 9,000



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120477	Noland Company		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1 IN HUB,STRAIGHT	19-OCT-17		McKinney, Valerie N	\$ 653	\$ 653
			SWITCH, SAFETY: ENCLOSURE: NEMA 1, ELECTRICALRATING: 30A, TYPE: FUSIBLE	19-OCT-17		McKinney, Valerie N	\$ 655	\$ 655
			WHEEL,WIRE:STRINGER BEAD,4 IN DIA,5/8 IN-11 THD,12000 RPM MAX,0.02 IN WIRE,CARBON	19-OCT-17		McKinney, Valerie N	\$ 495	\$ 495
0000120478	Morgan,Lewis & Bockius LLP		Outside Counsel - Partisan Arbitrator	19-OCT-17		Owens,Richard	\$ 188,000	\$ -
0000120480	Beacon Hill Staffing Group, LLC		Temporary Attorneys - PARP and GOCO	19-OCT-17		Owens,Richard	\$ 228,800	\$ 63,892
0000120481	VHB - Vanasse Hangen Brustlin, Inc.	CIP0220	Metrobus Operator Restroom/Break Room Facilities Study	19-OCT-17		Asres,Wondem	\$ 94,983	\$ 11,681
0000120482	Dell Marketing LP		DELLI634-BBLKJOPENMANAGE INTEGRATION FOR VMWARE VCENTER	19-OCT-17		Caison,Sherry A	\$ 12,319	\$ 12,319
0000120483	Kone Escalators Inc		BUCKET:LEFT HAND OIL	19-OCT-17		Whitmore, Reginald C	\$ 2,826	\$ 2,826
0000120484	Grainger Industrial Supply		BLADE, UTILITY: ANGLE: 59 DEG, FITS: 25MM UTILITY KNIFE, LENGTH: 4-29/32 IN, MATERIAL: CARBON STEEL, NOTES: EACH IS A SET OF 20 BLADES, SEGMENT: 7 SECTIONS, TYPE: SNAP-OFF	19-OCT-17		Whitmore, Reginald C	\$ 199	\$ 199
0000120485	Staples Business Advantage		Avery 5361 Laminated I.D. Card, White	19-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Post-it Original Pop-up Notes, 3" x 3", Cape Town Collection, Cabinet Pack, 18/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Super Sticky 4" x 4" Line-Ruled Rio De Janeiro Notes, 6 Pads/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Easy Close #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (381912)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Quartz Wall Clock with Day and Date, Black Case, White Dial, Arabic Numerals, 12 1/2"	19-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000120486	Staples Business Advantage		HP M477fdn Color LaserJet Pro Printer	19-OCT-17	CQ16014	Toure,Gerald O	\$ 361	\$ 361
0000120487	Staples Business Advantage		3M Framed Privacy Filter for 27" Widescreen Monitor	19-OCT-17	CQ16014	Toure,Gerald O	\$ 211	\$ 211
			BIC Wite-Out Brand Correction Pen, Shake 'N Squeeze, 4/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			BIC Wite-Out Brand Exact Liner Correction Tape, 2/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Centon DSP4GB10PK 16GB USB 2.0 Flash Drive, Gray	19-OCT-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Centon DSP4GB10PK 4GB USB 2.0 Flash Drive, Gray	19-OCT-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Centon DSP8GB10PK 8GB USB 2.0 Flash Drive, Gray	19-OCT-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			Duracell Alkaline "AAA" Batteries, 36-Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Lexar JumpDrive S70 32GB USB 2.0 10 Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 120	\$ 120
			Lysol Neutra Air Freshmatic Air Sanitizer Refill, Fresh Scent	19-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Lysol Neutra Air Starter Kit FreshMatic Air Neutralizer, Fresh Scent, 6.17 Oz.	19-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Officemate Assorted Size Binder Clips, Gold, 30/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pentel EnerGize Deluxe Mechanical Pencils, Medium Point 0.7 mm, Silver with Black Barrel, Ea	19-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel Twist-Erase Mechanical Pencil, HB-Soft, 0.7 mm (Dia), No. 2 Lead, Blue Barrel, 12/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Pilot G2 Limited Metal Barrel Gel Pens, Fine Pen Point Type, 0.7 mm Pen Point Size, Black Ink, Silver Barrel, 1 Each	19-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Pilot G2 Limited Retractable Gel Ink Pen, Fine Point, Silver Barrel, Black Ink, 1/Pack (31535)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Post-it, 1/2" 'Sign Here' Message Flags, Assorted Colors, 120 Flags/Pack (684-SH)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Purell Hand Sanitizing Wipes, Clean Refreshing Scent, 40 Count Canister	19-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Rolodex Black Mesh Three-Tier Clip Dish	19-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			SanDisk Cruzer Glide 128GB USB2.0 Flash Drive (Black/Red)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 260	\$ 260
			SanDisk Ultra 64GB USB 3.0 Flash Drive, Black	19-OCT-17	CQ16014	Toure,Gerald O	\$ 175	\$ 175
			Staples 6' USB 3.0 Micro Cable, Black	19-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb	19-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples USB 3.0 Cable, 6', Black	19-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			TOPS Textured Leatherette Wire-O Notebook, 8 1/4" x 5 7/8", Legal Ruled, 96 Sheets	19-OCT-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
0000120488	Staples Business Advantage		2018 AT-A-GLANCE Lacey Weekly/Monthly Planner, 8-1/2"x11" (541-905-18)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			2018 AT-A-GLANCE Monthly Desk Pad Calendarr, QuickNotes, January 2018-January 2019, 22&#8221;x17&#8221; (SK700-00-18)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			2018 AT-A-GLANCE Wild Washes Weekly/Monthly Appointment Book/Planner, 5-1/2"x8-1/2", Light Blue (523-200-18)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			2018 Franklin Covey Original Two Page Per Day Planner Refill, Loose-Leaf, 8 1/2"x11" (35427-18)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			BIC Brite Liner Highlighters Chisel Tip, Assorted, 5/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Brother ADS2000E Desktop Scanner	19-OCT-17	CQ16014	Toure,Gerald O	\$ 299	\$ 299
			DYMO Label Maker D1 Label Cartridge, Label Tape, 1" x 23', Black on White	19-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			HP 124A Black Toner Cartridge (Q6000A)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			HP 501A Black Toner Cartridge (Q6470A)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 267	\$ 267
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it, Super Sticky Notes, 2" x 2", Marrakesh Collection, 8 Pads/Pack (6228SSAN)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples 3-Leg Lightweight Telescoping Display Easel, Black	19-OCT-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Staples 4-Port USB 2.0 Travel Hub, White	19-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Arc System 2018 Weekly Planner Refill Paper, 5-1/2" x 8-1/2" (28103-18)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Copy Paper; 8-1/2x11", Letter Size	19-OCT-17	CQ16014	Toure,Gerald O	\$ 138	\$ 138
			Staples Duramark Permanent Markers, Chisel Tip, Assorted Colors, 12/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Recycled Composition Book with Pressguard Cover, College Ruled, 9 3/4" x 7 1/2", 100 Sheets	19-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000120489	Staples Business Advantage		HP 39A Black Toner Cartridge (Q1339A)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 370	\$ 370
			HP 55X Black Toner Cartridge (CE255X), High Yield	19-OCT-17	CQ16014	Toure,Gerald O	\$ 360	\$ 360
0000120490	Staples Business Advantage		2017-2018 Blue Sky, Academic Dabney Lee, Weekly/Monthly Planner, Ollie, 8.5" x 11"	19-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			2017-2018 Blue Sky, Academic Wall Calendar, Barcelona, 15" x 12"	19-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Advantus Wall Clips for Fabric Panels, Assorted Colors, 40 Sheet Capacity, 20/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Air Wick Aroma Sphere Air Freshener, Magnolia & Cherry Blossom, 2.5 oz.	19-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Bausch & Lomb Handheld LED Illuminated Magnifier, 2x Magnifier, 4" Round	19-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Brite Liner Grip Highlighters, Assorted, 5/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC BU3 Retractable Gel-Ink Pens, Medium Point, Blue, Dozen	19-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			BIC Wite-Out Brand Exact Liner Correction Tape, 4/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			BIC Wite-Out Brand EZ Correct Correction Tape, 4/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Xtra Comfort Mechanical Pencils, 0.7mm, 6/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Bright Air Scented Oil Air Freshener, Fresh Petals & Peach	19-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			DYMO LabelWriter, 450 Twin Turbo	19-OCT-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			Fellowes Memory Foam Wristrests, Black	19-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP 951XL Cyan High Yield Original Ink Cartridge (CN046AN)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 952XL Cyan Ink Cartridge, High Yield (LOS61AN#140)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 952XL Magenta Ink Cartridge, High Yield (LOS64AN#140)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 952XL Yellow Ink Cartridge, High Yield (LOS67AN#140)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Kleenex Hand Towels in POP-UP Box, White	19-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Kleenex Pop-Up Box Ultra Soft Hand Towels, White, 70/Box	19-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Lysol Disinfecting Wipes, Variety Pack, 3/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it 1/2" and 1" Flags, Bright Color Combo Pack, 320 Flags/in Four On-The-Go Dispensers (683-XL1)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it 3" x 3" Cape Town Notes, 5 Pads/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it Pop-up Pebble Dispenser, Black	19-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Treasure Chest	19-OCT-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Post-It WD330 Pop-Up Dispenser, Black/Clear	19-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Redi-Tag 1" Arrow Flags with Clip-On Holder, Assorted Neon Colors, 250 Flags/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Rolodex Black Mesh Desk Accessories, Card File	19-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Rolodex Black Mesh Desk Accessories, Document Holder	19-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"H x 4 3/8" Diameter	19-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Safco Onyx Mesh Desk Organizer with Three Vertical Sections/Two Baskets	19-OCT-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Sharpie Fine Point Permanent Markers, Black, 12/pk (1812419)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Ultra Fine Point Permanent Markers, Black, 5/Pk (37665PP)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	19-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Better 1.5-Inch D-Ring View Binder, Black	19-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Better 1-Inch D-Ring View Binder, Blue	19-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Disinfecting Wipes, Value Pack, 35 Count Canisters, 3 Canister/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core	19-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Hardboard Clipboard, 9" x 12-1/2"	19-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Heavy-Duty View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring	19-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Mesh Stackable Tray, Front-Load, Letter-Size, Black, 2 15/16"H x 11 3/8"W x 13 5/8"D	19-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	19-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Mouse Pad, Lattice	19-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Remanufactured Inkjet Cartridge, HP 950XL (CN045AN), Black, High Yield	19-OCT-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Staples Remanufactured Inkjet Cartridge, HP 951XL (CN047AN), Magenta, High Yield	19-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Remanufactured Inkjet Cartridge, HP 951XL (CN048AN), Yellow, High Yield	19-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Standard Staples, 10,000/Bx	19-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	19-OCT-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples White Wall Mount Surge Protector, 6-Outlet, 1,200 Joules	19-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Tops Prism Plus Colored Paper Pads; 5"x8", Junior Legal Ruled, Assorted Colors, 6/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	19-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			X-Acto Knife Blade Dispenser, #11 Blades, 15/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			X-Acto Light-Duty Knife	19-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000120491	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, 10/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Black N' Red Ruled Notebook 5-7/8x8-1/4", Narrow Ruling, White, 70 Sheets/Pad	19-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Black N' Red Wirebound Notebooks, 5-7/8x8-1/4", Legal Ruled, White, 70 Sheets/Pad	19-OCT-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Dixon Ticonderoga Pencils, #2.5 Medium, Dozen	19-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Falcon Dust-Off Anti-Static Monitor Wipes	19-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Lysol Neutra Air Sanitizing Spray, Revitalizing Fresh Breeze, 10 oz.	19-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen	19-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	19-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot B2P Bottle-2-Pen Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31600)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Post-it Notes 3" x 3" Jaipur Collection Notes, 14 Pads/Pack (654-14AU)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Sani-Cloth Disinfecting Surface Wipes, 7 1/2 X 5 3/8, 200/Canister, 6 Canisters/CT	19-OCT-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)	19-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Electronics Duster 7oz., 4/Pack	19-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	19-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	19-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	19-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples One Touch Staple Remover, Black/White	19-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	19-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard Staples; 1/4", 25,000/Box	19-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Tape Dispenser, 1" Core, Black	19-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Wire Mesh Desk Collection 5-Piece Accessory Kit, Black	19-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D	19-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D	19-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Tops Time Cards 3.5X9	19-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000120492	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	19-OCT-17	CQ15173	Rivas,Leaser T	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	19-OCT-17	CQ15173	Rivas,Leaser T	\$ 172	\$ 172
0000120493	Monumental Supply Company		GASKET, VICTAULICCOUPLING: MATERIAL: NITRILE, SIZE: 3-IN, TYPE: T FOR OIL	20-OCT-17		Whitmore, Reginald C	\$ 327	\$ 327
0000120494	Johnson & Towers Baltimore Inc		TIE,CABLE:SUMP,B400, TEXT:100 PER PKG	20-OCT-17	CQ15106C	Hilbers,Katherine V	\$ 10,600	\$ 10,600
0000120495	ECS Corporation		KIT:RACK & AXLE	20-OCT-17	CQ14071D	Hilbers,Katherine V	\$ 420	\$ 420
0000120496	Precision Escalator Products		AXLE:MODULAR RACK,1000MM,NEW STYLE	20-OCT-17	CQ14071L	Hilbers,Katherine V	\$ 800	\$ 800
0000120497	First State Manufacturing		CUSHION, SEAT: FLIP BOTTOM,POTOMAC BLUE,2K/3K AND 4K,CARS	20-OCT-17	CQ15125R	Rivas,Leaser T	\$ 692	\$ 692
			CUSHION, SEAT: FLIP-UP BACK,POTOMAC BLUE,5K,CAF	20-OCT-17	CQ15125R	Rivas,Leaser T	\$ 4,627	\$ -
			CUSHION, SEAT: FLIP-UP BOTTOM,POTOMAC BLUE,5K,CAF	20-OCT-17	CQ15125R	Rivas,Leaser T	\$ 2,811	\$ -
			CUSHION,SEAT:BOTTOM,POTOMAC BLUE,6K, TEXT:37 IN	20-OCT-17	CQ15125R	Rivas,Leaser T	\$ 86	\$ 86
			SEAT CUSHION ASSY BACK BURGUNDY 39". 1K - 6K SERIES, SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9419 3/07.	20-OCT-17	CQ15125R	Rivas,Leaser T	\$ 24,258	\$ 24,258
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9427 3/07.	20-OCT-17	CQ15125R	Rivas,Leaser T	\$ 29,273	\$ 29,273
			SEAT CUSHION BOTTOM CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IUR #9418 3/07.	20-OCT-17	CQ15125R	Rivas,Leaser T	\$ 29,317	\$ 29,317
0000120498	TTA Systems LLC		BRACKET:TEE SUPPORT HVDC WELDMENT,2,3K,TRUCK	20-OCT-17		Preston,Carleton	\$ 3,919	\$ 3,919
			BUSHING,ELECTRICAL CONDUCTOR:HIGH VOLT CABLE,2K/3K,TRUCK, TEXT:646 MCM, HVDC CABLE ROUTING AND SECURING MODIFIED PER EMI-180404	20-OCT-17		Preston,Carleton	\$ 896	\$ 896
			BUSHING,ELECTRICAL CONDUCTOR:HIGH VOLTAGE CABLE,2K/3K,TRUCK, TEXT:313 MCM, HV CABLE ROUTING AND SECURING IS BEING MODIFIED PER EMI 180404	20-OCT-17		Preston,Carleton	\$ 6,156	\$ 6,156
			HOSE:BOISTER TO CARBODY ASSEMBLY,2K/3K,CARS	20-OCT-17		Preston,Carleton	\$ 2,080	\$ 2,080
			HOSE:TRUCK TO BOISTER ASSEMBLY,2K/3K,CARS	20-OCT-17		Preston,Carleton	\$ 999	\$ 999
			HOSE:TRUCK TO CARBODY ASSEMBLY,2K/3K,CARS	20-OCT-17		Preston,Carleton	\$ 1,023	\$ 1,023
0000120499	Kone Escalators Inc		OIL,INDUSTRIAL-STX:MONT CHAIN,FITS AUTOMATIC OILER F/ MONTGOMERY-KONE ESCALATOR, TEXT:GALLON, MSDS 2422, LUBRICANT	20-OCT-17		Whitmore, Reginald C	\$ 992	\$ 992

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120500	SFA	CIP0259	FQ15124 Quality Assurance Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours. MetroTime Timekeeping Project for deployment of timekeeping & HR software implementation.	20-OCT-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 211,008	\$ 35,827
0000120501	3D Building Supplies, LLC		ADHESIVE: WILLSEAL 250 B FOAM/ SILICONE JOINT-5" WIDE X 4" DEEP, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	20-OCT-17		Reynolds, Olivia J.	\$ 60,339	\$ 60,339
0000120502	DHC Supply		CLOTH:MICROFIBER,BLUE, TEXT:MICROFIBER CLOTH, 16" x 16", BLUE, WASHABLE	20-OCT-17		Currie,Leon L.	\$ 4,700	\$ 4,700
0000120503	Adams Elevator Company		DIGITALDISPLAY, NEWELL: COLOR: RED, FITS: NEWELL END, NOTES: DISPLAYS PLC FAULTS, USED ON: SCHINDLER ESCALATORS, WORKS WITH: CABLE - R38304057	20-OCT-17		Whitmore, Reginald C	\$ 1,246	\$ 1,246
0000120504	3D Building Supplies, LLC		ADHESIVE: WILLSEAL 2" WIDE X 3" DEEP, CONTAINER: TUBE, GRADE: MEDIUM, SHELF LIFE: 1 YEAR	20-OCT-17		Reynolds, Olivia J.	\$ 10,194	\$ 10,194
			ADHESIVE: WILLSEAL 250 B FOAM/ SILICONE JOINT-4" WIDE X 4" DEEP, CONTAINER: TUBE, SHELF LIFE: 6 MOS	20-OCT-17		Reynolds, Olivia J.	\$ 51,863	\$ 51,863
			ADHESIVE: WILLSEAL 250 B FOAM/SILICONE 3" WIDE X 3" DEEP, CONTAINER: TUBE, SHELF LIFE: 1 YEAR	20-OCT-17		Reynolds, Olivia J.	\$ 83,896	\$ 83,896
0000120505	Regency Cab Inc.		Abilities-Ride Subsidization of Transportation Services - First Year - 2	20-OCT-17	CQ17005A	Cumpian,Joe	\$ 2,115,500	\$ 15,650
0000120506	Silver Cab Company of PG County		Abilities-Ride Subsidization of Transportation Services - First Year - 1	20-OCT-17		Cumpian,Joe	\$ 1,000,000	\$ 10,445
			TUBE:INJECTOR FUEL, TEXT:TUBE, INJECTOR FUEL SUPPLY					
0000120507	Cummins Power Systems LLC		IIUR - 32951 07/09/14	20-OCT-17	CQ18034	Khare,Sanjay	\$ 428	\$ 428
0000120508	International Process		KIT:VALVE,COMPONENT PARTS,OVERHAUL,CONTAINS (3) O-RING, TEXT:BRAKE SYSTEM, 3/8 IN DOUBLE CHECK VALVE, CONTAINS (1) 7/8 IN OD O-RING 523734, (2) 5/8 IN OD O-RING 523842	20-OCT-17	CQ17090B	Khare,Sanjay	\$ 2,058	\$ 282
0000120509	Dartco Transmission Sales & Service, Inc		KIT:LUG BOX,SEAL AND GASKETS - (OEM ONLY), TEXT:Kit,lug box,seal and gaskets for high voltage lug connections for Allison EV40 Hybrid buses (does not include lugs). (OEM ONLY) ( IIUR 31269 CREATED ON 02-12-2013 )	20-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 1,389	\$ 1,389
			KIT:SUMP LUBE FILTER,Diameter=3.2",Height=4.17",FITS ALLISON EV40 TRANSMISSION/DRIVE UNIT,CERTIFICATION VMI, TEXT:PMI BULK	20-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 3,088	\$ 3,088
0000120510	Wabtec Passenger Transit		KIT:BRAKE,COMPONENT PARTS,OVERHAUL,CONTAINS (1) CHECK VALVE, TEXT:BRAKE SYSTEM, CONTAINS (1) 1/2 IN CHECK VALVE 98170	20-OCT-17	CQ17012	Khare,Sanjay	\$ 5,478	\$ -
0000120511	Dartco Transmission Sales & Service, Inc		BEARING:STATOR,HOUSING - (OEM ONLY), TEXT: Bearing used in front support assembly and in each side of stator housing on EV40 Hybrid Transmissions - (OEM ONLY) ( IIUR 31975 CREATED ON 07-10-2013 )	20-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 4,687	\$ 4,687
			HUB, DAMPER: ALLISON EV/40 HYBRID TRANSMISSION	20-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 695	\$ 695
0000120512	Shannon Nicole Wright		O&M and Tactile Travel Training Services	20-OCT-17		Dunlap,Lisa	\$ 2,500	\$ 1,062
0000120513	Westcode Inc		Leveling Valve (LV)	20-OCT-17		Preston,Carleton	\$ 10,650	\$ 10,650
			PISTON:LEVELING VALVE	20-OCT-17		Preston,Carleton	\$ 5,125	\$ 5,125
			RETAINER:GREASE LEVELING VALVE	20-OCT-17		Preston,Carleton	\$ 1,224	\$ 1,224
			SEAT,VALVE-STX:CONTROL, TEXT:INLET AND OUTLET LEVELING, ITEM ON FY94/BOM, OLD CLASS CODE=P, CHANGED TO N	20-OCT-17		Preston,Carleton	\$ 5,264	\$ 5,264
0000120514	Cummins Power Systems LLC		CONNECTOR, ELECTRICAL: SPLICE KIT FOR COOLANT LEVEL SENSOR	20-OCT-17	CQ18034	Khare,Sanjay	\$ 1,522	\$ 1,522
0000120515	Cummins Power Systems LLC		Thermostat 190 degree Cummins ISB 7101-7152 / 3063 - 3084	20-OCT-17	CQ18034	Khare,Sanjay	\$ 433	\$ 433
0000120516	Muncie Reclamation & Supply Co		MOTOR,HVAC-STX:DEFROSTER ASSEMBLY,24V,ORION VII	20-OCT-17	FQ17036G	Hilbers,Katherine V	\$ 15,312	\$ 15,312
0000120517	Staples Business Advantage		BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	20-OCT-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			BROTHER TZE-651 24MM BK ON YEL	20-OCT-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			Cynthia Rowley Desktop Organizer, Dark Floral	20-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Cynthia Rowley Mouse Pad, Black Floral	20-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Cynthia Rowley Office Essentials Kit, Floral	20-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Cynthia Rowley Pencil Cup, Cosmic Black Floral	20-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Cynthia Rowley Stapler, Cosmic Black Floral	20-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Cynthia Rowley Translucent Clipboard, Cosmic White Floral	20-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			HP 55A Black Toner Cartridge (CE255A)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 694	\$ 694
			Post-it, Notes, 3" x 3", Canary Yellow, 24 Pads/Cabinet Pack (654-24CP)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Samsill Earth's Choice Biodegradable .5-inch Round 3-Ring Binder, White (18917)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 120	\$ 120
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	20-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	20-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb., Blue	20-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black	20-OCT-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
0000120518	Staples Business Advantage		1" x 60 yds. 3M - 8934 Filament Tape	20-OCT-17	CQ16014	Toure,Gerald O	\$ 389	\$ 389
			Avery 5970 Neon Laser Address Labels, 1" X 2-5/8", Neon Magenta, 750/Box	20-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Avery Marks-A-Lot Chisel Tip Permanent Marker Black Dozen (08888/98028)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			BIC Grip Rollers, Fine Point, Blue, Dozen	20-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			BIC Grip Rollers, Fine Point, Red, Dozen	20-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			BIC Grip Rollers, Micro Point, Black, Dozen	20-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	20-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Wite-Out Brand EZ Correct Grip Correction Tape, White, 1/6" x 400", 2/Pk	20-OCT-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Dixon Oriole Pre-sharpened Pencils, #2 Soft, Dozen	20-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			HP 823A Black Toner Cartridge (CB380A)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A (CB384A) Black Original LaserJet Image Drum	20-OCT-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A (CB385A) Cyan Original LaserJet Image Drum	20-OCT-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A (CB386A) Yellow Original LaserJet Image Drum	20-OCT-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	20-OCT-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Cyan Toner Cartridge (CB381A)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta Toner Cartridge (CB383A)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP 824A Yellow Toner Cartridge (CB382A)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 356	\$ 356
			OIC Push Pins, 1/4" Plastic Heads, Assorted Colors	20-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Stalwart Wall Clock with Hidden Safe - 10 Inches (82-5894)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK	20-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	20-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Swingline Heavy Use Soft Grip Hand Half Strip Stapler, 20 Sheet Capacity, Black	20-OCT-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			Swingline Standard Staples, &#188;" Length, 210 Per Strip, 5,000 Per Box, 5 Box Pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120519	Staples Business Advantage		2018 AT-A-GLANCE Wall Calendar, Horizontal Reversible for Planning Space, Erasable, 48"x32" (PM300-28-18)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 AT-A-GLANCE Wall Calendar, Vertical/Horizontal Erasable, Reversible, January 2018-December 2018, 48"x32" (PM326-28-18)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Logitech M310 Laser Wireless Ambidextrous Mouse, Black/Silver (910-001675)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Standard Melamine Whiteboard, Black Aluminum Frame, 4'W x 3'H	20-OCT-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			StarTech 6 ft DisplayPort to DVI Video Converter Cable - M/M	20-OCT-17	CQ16014	Toure,Gerald O	\$ 194	\$ 194
0000120520	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12"x27" (PM11-28-18)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			2018 AT-A-GLANCE Monthly Wall Calendarr, January 2018-December 2018, 12"x17", Wirebound (PM2-28-18)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Nature Monthly Wall Calendar, 12 Months, January Start, 12"x17", Wirebound (DMW403-28-18)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Wall Calendar, Vertical/Horizontal Erasable, Reversible, January 2018-December 2018, 48"x32" (PM326-28-18)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36" (PM12-28-18)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Crystal Gel Keyboard Wrist Rest, Blue	20-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Crystal Gel Mouse Pad with Wrist Rest, Blue	20-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Power Strip Cord, 6 Outlets, 15'	20-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000120521	Staples Business Advantage		Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Staples 6' AC Power Cable	20-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Startech DVI Cable	20-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Tripp Lite 10' Coax VGA Male/Male Monitor Cable, Black	20-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000120522	Staples Business Advantage		2000Plus Heavy Duty Dater "Received" Stamp, Red/Blue Ink, 1-1/4" x 1-13/16" Impression	20-OCT-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			3M Packing List/Invoice Enclosed Envelopes; 1000/box	20-OCT-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			5286222\$\$Pull by RI\$\$Cosco Custom Rubber Stamp, Rectangular, 5 Lines, 11/16" x 3 5/16", Line 1: Pull by RI	20-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Acco Magnetic "Push Pins" for Magnetic Planning Boards, Assorted Colors, 20/Pk	20-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	20-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Brother P-Touch PT-D400VP 0.79 in/s Easy-to-Use Label Maker, 180 dpi	20-OCT-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Brother P-Touch Tze-S231CS Extra-Strength Adhesive Tape, 1/2"W x 26.2'L, Black on White	20-OCT-17	CQ16014	Toure,Gerald O	\$ 500	\$ 500
			Brother TZe-451 Labeler Tape, Black on Red, 1"W x 26.2'L	20-OCT-17	CQ16014	Toure,Gerald O	\$ 280	\$ 280
			Brother TZe-FX651 P-Touch Label Tape, 1" Black on Yellow, Flexible ID	20-OCT-17	CQ16014	Toure,Gerald O	\$ 290	\$ 290
			HP 55A Black Toner Cartridge (CE255A)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 231	\$ 231
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	20-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Push Pins, 75/CD, Clear	20-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	20-OCT-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Heavy-Duty Box Sealing Tape Dispenser	20-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Heavy-Duty View Binder with D-Rings, White, 775 Sheet Capacity, 4" Ring	20-OCT-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	20-OCT-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	20-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	20-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000120523	The Aftermarket Parts Company LLC		STUD, WHEEL: SIZE: M22-1.5	20-OCT-17		Ellerbe,Vanessa	\$ 370	\$ -
0000120524	The Aftermarket Parts Company LLC		SCREW, SOCKET HEAD CAP: DIAMETER: 6 MM, LENGTH: 10 MM, THREAD PITCH: 1, USED ON: OIL LEVEL HOLE OF AXLE PLANETARY	20-OCT-17		Ellerbe,Vanessa	\$ 55	\$ 55
0000120525	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	20-OCT-17	CQ15173	Rivas,Leaser T	\$ 102	\$ 102
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	20-OCT-17	CQ15173	Rivas,Leaser T	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	20-OCT-17	CQ15173	Rivas,Leaser T	\$ 61	\$ 61
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	20-OCT-17	CQ15173	Rivas,Leaser T	\$ 366	\$ 366
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	20-OCT-17	CQ15173	Rivas,Leaser T	\$ 37	\$ 37
0000120526	Alstom Signaling Inc		IMPEDANCE BOND:GR 11-09,8K AMP,ALSTOM, TEXT:1X/7R TWC, WMATA FREQ IN HERTZ: TX 2100: RX 3660 ALSTOM 30859-011-09 OEM ONLY	21-OCT-17		Reynolds, Olivia J.	\$ 14,600	\$ -
0000120527	Electrical Wholesalers Metro DC, Inc.		Hoffman Enclosures Change Order PO 108636	21-OCT-17		Reynolds, Olivia J.	\$ 20,456	\$ 20,456
0000120528	Atlantic Hardware Supply		LADDER:MECHANIC MEDIUM,5 FT,PINE WOOD,OSHA APPROVED, TEXT:TYPE 1	22-OCT-17		McKinney, Valerie N	\$ 2,320	\$ 2,320
0000120529	District Safety Products Inc		CONCRETE: SIKACRETE 211 SCC PLUS, SPECIFICATION/STANDARD: 65LB BAG, TYPE: MIX	22-OCT-17		McKinney, Valerie N	\$ 6,144	\$ 6,144
0000120530	Mid Atlantic Chemical Corp		ROPE: DIAMETER: 1/4 IN, MATERIAL: MANILA	22-OCT-17		McKinney, Valerie N	\$ 3,196	\$ -
0000120531	Atlantic Hardware Supply		WASHER, FLAT: NOMINALSIZE: 7/8 IN, MATERIAL: STEEL	22-OCT-17		McKinney, Valerie N	\$ 49	\$ 49
0000120532	Beltway Industrial Supply Co		TIP,TORCH:ACETYLENE, TEXT:F/ SOLDERING SOFT SOLDER 4-6 IN SILVER SOLDER 1-5/8 IN TO 4 IN	22-OCT-17		McKinney, Valerie N	\$ 864	\$ 864
			TOOL:RIVNUT INSTALLATION,8-32 TPI	22-OCT-17		McKinney, Valerie N	\$ 2,794	\$ 2,794
0000120533	Grainger Industrial Supply		GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: LARGE, COLOR: ANY, MATERIAL: NITRILE	23-OCT-17		Reynolds, Olivia J.	\$ 5,448	\$ 5,448
0000120534	KPMG LLP		Acct IDIQ Task Order 1 Option Pd 1	23-OCT-17	CQ17013F-1	Asres,Wondem	\$ 344,448	\$ 128,018
0000120535	Cummins Power Systems LLC	CIP0005	PUMP:FUEL,INJECTOR- (OEM ONLY), TEXT:PUMP FUEL INJECTOR SR 1263 , 1355- (OEM ONLY) (IUR 32361 CREATED ON 12-19-13)	23-OCT-17	CQ18034	Khare,Sanjay	\$ 47,995	\$ 47,995
0000120536	Stillwater Communications	CIP0255_03	802.11ac W2 Low-Profile Outdoor AP, Internal Antenna, B Reg Dom. Part No AIR-AP1562I-B-K9.	23-OCT-17		Caison,Sherry A	\$ 6,840	\$ 6,840
			AFC Wireless Access Points for Range LAN2 Project - infrastructure materials. 802.11ac W2 Low-Profile Outdoor AP, Directional Antenna, B Reg Dom. Part No. AIR-AP1562D-B-K9.	23-OCT-17		Caison,Sherry A	\$ 1,610	\$ 1,610
			Cisco 1560 Series Unified Local Mode Software. Part No. SWAP1560-LOCAL-K9.	23-OCT-17		Caison,Sherry A	\$ -	\$ -
			Cisco ONE Foundation Perpetual - Wireless . Part No. C1FPAIRK9	23-OCT-17		Caison,Sherry A	\$ 2,530	\$ 2,530
			Pole Mount Kit for AP1530 Series with tilt adjustment. Part No. AIR-ACC1530-PMK2	23-OCT-17		Caison,Sherry A	\$ 990	\$ 990
			Power Injector, 802.3at, indoor. Part No. AIR-PWRINJ6	23-OCT-17		Caison,Sherry A	\$ 715	\$ 715
			SNTC-8X5XNBD 802.11ac W2 Low-Prof - Maintenance for Cisco Aironet 1562I and 1562D Outdoor Access Points. Part No CON-SNT-AIRAPBPI	23-OCT-17		Caison,Sherry A	\$ 924	\$ 924
0000120537	DLT Solutions		Authentication Services per QAS Server Maintenance Renewal. Quantity 100. Part No. VSS-VNT-PS*. Period from 8/15/17-8/15/18.	23-OCT-17		Thomas,Radeshia Rashelle	\$ 4,337	\$ 4,337
			Authentication Services per QAS Workstation Maintenance Renewal. Quantity 50. Part No. WOK-VNT-PS*. Period from 8/15/17-8/15/18	23-OCT-17		Thomas,Radeshia Rashelle	\$ 3,870	\$ 3,870



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Authentication Services Server License per QAS Server Non-Production Maintenance Renewal. Quantity 50. Part No. VSS-VNT-PS-NPN*. Period 8/15/17-8/15/18	23-OCT-17		Thomas,Radeshia Rashelle	\$ 2,027	\$ 2,027
			Change Auditor for AD per Enabled User Account Maintenance Renewal. Quantity 17,500. Part No QCA-NPO-PS*. Period 8/15/17-8/15/18	23-OCT-17		Thomas,Radeshia Rashelle	\$ 17,150	\$ 17,150
			Dell One Quick Connect for Base Systems per Enabled User Account Maintenance Renewal. Quantity 12,000. Part No. AQN-DMX-PS*. Period from 8/15/17-8/15/18	23-OCT-17		Thomas,Radeshia Rashelle	\$ 17,400	\$ 17,400
			Password Manager per Enabled User Account License/Maintenance. Quantity 7500. Part No. PRM-DDS-PB*. Period from 8/15/17-8/15/18	23-OCT-17		Thomas,Radeshia Rashelle	\$ 27,450	\$ 27,450
			Password Manager per Enabled User Account Maintenance Renewal. Quantity 9000. Part No. PRM-DDS-PS*. Period from 8/15/17-8/15/18	23-OCT-17		Thomas,Radeshia Rashelle	\$ 797	\$ 797
			Quest Active Roles Server per Enabled User Account Maintenance Renewal. Quantity 17,500. Part No. ACD-DMX-PS*. Period from 8/15/17-8/15/18.	23-OCT-17		Thomas,Radeshia Rashelle	\$ 41,650	\$ 41,650
			Quest One Identity Manager - Active Directory Edition per Managed Person Maintenance Renewal. Quantity 7000. Part No. ONE-VOL-PS*. Period 8/15/17-8/15/18.	23-OCT-17		Thomas,Radeshia Rashelle	\$ 9,240	\$ 9,240
			Quest One Privelege Manager for Sudo & Keystroke Logging Bundle per OS Instance Maintenance Renewal. Quantity 14. Part No. QPS-PGO-KS*. Period from 8/15/17-8/15/18	23-OCT-17		Thomas,Radeshia Rashelle	\$ 687	\$ 687
			Quest One Priveleged Access Suite for Unix Standard Edition Maintenance Renewal. Quantity 300. Part No. AA-VNT-KS*. Period from 8/15/17-8/15/18	23-OCT-17		Thomas,Radeshia Rashelle	\$ 3,369	\$ 3,369
			Recovery Manager for AD Standard Edition per Enabled User Account Maintenance Renewal. Quantity 17,500. Part No. RMA-ATA-PS* Period 8/15-17-8/15/18	23-OCT-17		Thomas,Radeshia Rashelle	\$ 15,575	\$ 15,575
0000120538	The Aftermarket Parts Company LLC		ASSEMBLY, WINDOW: LOCATION: DRIVER, SIDE: SS, TYPE: FLUSH	23-OCT-17		Ellerbe,Vanessa	\$ 37,976	\$ 6,329
0000120539	Applied Indust Technologies		OIL,INDUSTRIAL-STX:AIR COMPRESSOR,1 GAL, TEXT:4 CONTAINERS PER CASE ----- 30 WEIGHT NON-DETERGENT AIR COMPRESSOR OIL ---- --MSDS #2940	23-OCT-17		Brown,Shirley D	\$ 653	\$ 653
0000120540	District Safety Products Inc		SOLUTION: CONTAINER: 55 GAL, TYPE: BRONZE REFINISH, COMMONNAME: BIRCHWOOD BRONZE REFINISHER	23-OCT-17		Brown,Shirley D	\$ 11,231	\$ 11,231
0000120542	Atlantic Hardware Supply		CONNECTOR,WIRE NUT:YELLOW, TEXT:BOX OF 100 OR BAG OF 500 AVAILABLE	23-OCT-17		Brown,Shirley D	\$ 510	\$ 510
0000120543	Qual-Tran Products, LLC		COVER: DIN CONNECTOR COVER, MATERIAL: NYLON, SPECIFICATION/STANDARD: WIDTH: 36 MM, LENGTH: 90 MM, HEIGHT: 50 MM, CABLE SLOT 31 X 8 MM, FITS: PLASSER RAIL EQUIPMENT	23-OCT-17		Brown,Shirley D	\$ 410	\$ 410
0000120544	GEM Fasteners & Supply, LLC		SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 1-1/2 IN, COMMONNAME: HEAVY DUTY, SUPER TOUGH	23-OCT-17		Brown,Shirley D	\$ 114	\$ 114
			SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 2-1/2 IN, COMMONNAME: SUPER TOUGH	23-OCT-17		Brown,Shirley D	\$ 45	\$ 45
0000120545	American Rail Company, Inc.		NUT:THREAD CUTTING,1/2 IN DIA,13 TPI, TEXT:SPECIAL	23-OCT-17		Preston,Carleton	\$ 2,220	\$ 2,220
0000120546	Fremont Industrial Corporation		Insulated Rubber Mats as per RFQ-FY-18-SAFE-41985 Scope of Work and Price Offer Dated 10/20/17	23-OCT-17		So,Rodrigo S	\$ 66,750	\$ 66,750
0000120547	Dartco Transmission Sales & Service, Inc		BEARING:ASSEMBLY,OUTPUT SHAFT - (OEM ONLY), TEXT: Bearing Assembly out put shaft, and rear cover used in hybrid EV 40 transmission - (OEM ONLY) ( IUR 31974 CREATED ON 07-10-2013 )	23-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 794	\$ 794
0000120548	Cummins Power Systems LLC		SEAL,OIL:REAR MAIN,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY 3926126	23-OCT-17	CQ18034	Khare,Sanjay	\$ 1,624	\$ 1,624
0000120549	MIT Distributors		Headlight Dimming Switch (High Beam)	23-OCT-17		Currie,Leon L.	\$ 1,703	\$ 1,703
			Heated Windshield Switch (Windshield Heater)	23-OCT-17		Currie,Leon L.	\$ 1,762	\$ 1,762
			LED	23-OCT-17		Currie,Leon L.	\$ 630	\$ 630

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ROTARY SELECTOR SWITCH	23-OCT-17		Currie,Leon L.	\$ 1,533	\$ 1,533
			SWITCH ELEMENT	23-OCT-17		Currie,Leon L.	\$ 453	\$ 453
0000120550	Ansaldo STS USA, Inc.		IMPEDANCE BOND:GR 2001 TRK 1	23-OCT-17		Preston,Carleton	\$ 63,980	\$ -
0000120551	Ansaldo STS USA, Inc.		IMPEDANCE BOND:GR 0702,8K AMP TRK-2	23-OCT-17		Preston,Carleton	\$ 131,960	\$ -
0000120552	CFE Equipment Corporation		ONE YEAR PREVENTIVE MAINTENANCE SERVICE AGREEMENT (Maintenance Material Yard Equipment attached)	23-OCT-17		Graham,Diane Williams	\$ 90,000	\$ 1,779
0000120553	Hands On, LLC	CIP0024	FQ15243 Mod 5 Exercise Option Year 1 & complete non-hazardous trash pickup resulting from Track Quality Improvement Plan at the Yard Locations of Alexandria, Branch Avenue, Brentwood, Glenmont, Greenbelt, New Carrollton, Shady Grove and West Falls Church	23-OCT-17	FQ15243	Pepper,Lydia	\$ 373,700	\$ -
0000120554	United Rail Inc.	CIP0136_04	Amberg Clearance Plus Additional Software-For one Amberg survey equipment for mainline track surveying.	23-OCT-17		Young, Carolina	\$ 9,600	\$ 9,600
			Amberg Clearance Plus for Software for one Amberg survey equipment for mainline track surveying.	23-OCT-17		Young, Carolina	\$ 31,900	\$ 31,900
			Amberg Rail Individual Training-2 days-for training on two Amberg survey equipment for mainline track surveying.	23-OCT-17		Young, Carolina	\$ 3,200	\$ 3,200
			Mobilization-for support engineering on 2 Amberg survey equipment for mainline track surveying.	23-OCT-17		Young, Carolina	\$ 2,900	\$ 2,900
0000120555	Henry M Sweeny Company, Inc.		SOLDER:BRAZING RODS,1 LB TUBE,0.050" x 1/8" DIA,15 % SILVER,5% PHOSPHORUS,BALANCE COPPER,0.25 LBS., TEXT:LENGTH: 20" -- TYPE: BRAZING ROD -- MSDS 4154	25-OCT-17		McKinney, Valerie N	\$ 1,356	\$ 1,356
0000120556	Orion Management, LLC	CIP0150	Additional Duct Detectors and Modules at Alexandria Yard S&I shop. This initiative is for the upgrade of the fire alarm system at Various WMATA rail yards, station parking garages and facilities	23-OCT-17	FQ13032	Geroux,William	\$ 39,930	\$ -
0000120557	Ansaldo STS USA, Inc.		IMPEDANCE BOND:GR 0701,8K AMP TRK-1	23-OCT-17		Preston,Carleton	\$ 114,860	\$ -
0000120558	Staples Business Advantage		2018 AT-A-GLANCE DayMinder Weekly Appointment Book/Planner, 8"x10 7/8", Black Hard Cover (G520H-00-18)	23-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 AT-A-GLANCE Watercolors Wall Calendar, January 2018-December 2018, 15"x12" (PM91-707-18)	23-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000120559	Staples Business Advantage		Logitech K360 Wireless Compact Keyboard, Gloss Black (920-004088)	23-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Microsoft Arc Touch Wireless Mouse, BlueTrack USB Wireless Mouse, Black (RVF-00052)	23-OCT-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Pilot Dr. Grip Center of Gravity Retractable Ball Point Pen, Medium Point, Charcoal Barrel, Black Ink (36180)	23-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack	23-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
0000120560	Staples Business Advantage		2018 Day Designer for Blue Sky 7" x 9" Weekly/Monthly Hardcover Planner, Peyton Navy (103626)	23-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Avery Big-Tab Insertable Plastic Dividers, 8-Tab Set, 11" x 17"	23-OCT-17	CQ16014	Toure,Gerald O	\$ 162	\$ 162
			BIC Wite-Out Brand Exact Liner Correction Tape, 4/Pack	23-OCT-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Logitech K740 Wired Full-size Illuminated Slim Keyboard, Black (920-000914)	23-OCT-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Bold Point, 1.0 mm, Black Ink / Clear Barrel, 12/pk	23-OCT-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Redi-Tag Divider Notes with Tabs, Assorted Colors, 60/Pk	23-OCT-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Smead Hinge Pressboard Binder, Red, 11" x 17"	23-OCT-17	CQ16014	Toure,Gerald O	\$ 199	\$ 199
			Smead Hinge Pressboard Binders, Black, 11" x 17"	23-OCT-17	CQ16014	Toure,Gerald O	\$ 249	\$ 249
			Staples Better 1-Inch D-Ring View Binder, White	23-OCT-17	CQ16014	Toure,Gerald O	\$ 145	\$ 57
0000120561	New Flyer Industries Canda LLC		KIT:COLUMN,STEERING GAP HIDER, TEXT:POWER STEERING COLUMN, DOUGLAS AUTOTECH CORP P/N GHX2E OEM ONLY	23-OCT-17	YR12126_4	Hilbers,Katherine V	\$ 495	\$ 495
0000120562	SolarWinds		SolarWinds IP Address Manager IPX (Unlimited IPs) - Annual Maintenance Renewal. Period from 9/21/17-9/21/18	23-OCT-17		Blanton,Alicia	\$ 3,406	\$ 3,406
			SolarWinds Network Configuration Manager DL3000 ( up to 3000 nodes). Quantity 2. Annual Maintenance Renewal. Period of Performance from 9/21/17-9/21/18	23-OCT-17		Blanton,Alicia	\$ 8,762	\$ 8,762

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SolarWinds Network Performance Monitor SLX (Unlimited elements - Standard Polling Throughput) - Quantity 2 - Annual Maintenance Renewal. Period from 9/21/17-9/21/18.	23-OCT-17		Blanton,Alicia	\$ 12,042	\$ 12,042
			SolarWinds Patch Manager PM10500 (up to 10500 nodes) - Annual Maintenance Renewal. Period from 9/21/17-9/21/18.	23-OCT-17		Blanton,Alicia	\$ 5,944	\$ 5,944
			SolarWinds Server & Application Monitor AL150 ( up to 150 monitors) - Quantity 2. Annual Maintenance Renewal. Period from 9/21/17-9/21/18	23-OCT-17		Blanton,Alicia	\$ 1,284	\$ 1,284
			SolarWinds VoIP and Network Quality Manager IP SLA X, IP Phone X (unlimited IP SLA Source Devices, Unlimited IP phones) - Annual Maintenance Renewal. Period from 9/21/17-9/21/18.	23-OCT-17		Blanton,Alicia	\$ 2,726	\$ 2,726
0000120563	Safeware Inc		GLOVES:PPE,LEATHER KNUCKLE STRAP/FINGERTIPS,LEATHER PALM,2-1/2 IN SAFETY CUFF, TEXT:12 PR/PKG, SP 10008-MAX, STRG SPC AVA	24-OCT-17		Reynolds, Olivia J.	\$ 6,798	\$ 3,399
0000120564	Ramex Inc.		STATION:PERS CALL	24-OCT-17		Reynolds, Olivia J.	\$ 5,100	\$ 5,100
0000120565	Direct Machinery Outlet Inc.		: BELT, V: BELT NUMBER: 6PK2325, SERPENTINE, ACCESSORY, ENGINE, RIBBED ENGINE ACCESSORY DRIVE BELT, RUBBER, ARAMID REINFORCED, 6 RIBS, LENGTH: 91.54" / 2325MM, WIDTH: 0.82", THICK: 0.17", FITS: JOHN DEERE, MATERIAL: REINFORCED RBR	24-OCT-17		Brown,Shirley D	\$ 311	\$ 311
0000120566	New Flyer Industries Canda LLC		VALVE,AIR-STX:KNEELING ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:SOLENOID 4-WAY, OEM ONLY	24-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 12,794	\$ 12,794
0000120567	New Flyer Industries Canda LLC		DRUM,BRAKE:16.5 IN X 8.63 IN,2300-2464,NEW FLYER,ORION VI, TEXT:REAR, WEBB 64051B OR NEW FLYER 6329620NFA ONLY, SOLE MANUFACTURER ITEM, 240 PIECES PER CONTAINER	24-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 32,274	\$ 32,274
			MODULE:2 AXLE CCM (PLEASE SEE ATTACHMENT), TEXT:E-STROKE, MGM BRAKES P/N 8290110 OEM ONLY	24-OCT-17	CQ15098-G	Hilbers,Katherine V	\$ 27,407	\$ -
0000120568	Neopart Transit LLC		CHAMBER:RIGHT AND LEFT FRONT BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 20L, MGM P/N 1621078ESH ONLY	24-OCT-17	CQ15098-F	Hilbers,Katherine V	\$ 6,875	\$ 6,875
0000120569	NABI Bus LLC		KIT:Filter,Graham White FK15(Used on QBA15 & QBA15-NX5 Dryer Assemblies)Graham White#FK15 OEM only	24-OCT-17	CQ15098-E	Hilbers,Katherine V	\$ 78,980	\$ 78,980
0000120570	Quarles Energy Services		GREASE,INDUSTRIAL:MULTIPURPOSE,400 LB DRUM, TEXT:CITGO PREMIUM, OPEN HEAD DRUM ONLY, MSDS 0804/3285, MSDS 655212001	24-OCT-17		Preston,Carleton	\$ 9,900	\$ 9,900
0000120571	Hougen Mfg Inc		BIT-RAIL CUTTER,1-1/8 IN, TEXT:DO NOT SUBSTITUTE, 25 PKG	24-OCT-17		Reynolds, Olivia J.	\$ 24,434	\$ 24,434
			DRILLBIT:1-1/2 IN,GOLD	24-OCT-17		Reynolds, Olivia J.	\$ 16,720	\$ 16,720
0000120572	Tektronics Electronics Components, Inc.		LUBRICANT:DRIVE MOTOR,5 GAL PAIL, TEXT:MSDS 1624	24-OCT-17		Whitmore, Reginald C	\$ 1,504	\$ 1,504
0000120573	ALBATROS North America Inc.		BOARD, INTERFACE: FITS: 2-3K, 5K, 6K, USED ON: VMS VEHICLE CONTROL UNIT (VCU)	24-OCT-17		Preston,Carleton	\$ 503	\$ -
0000120574	Neopart Transit LLC		CHAMBER:REAR ROADSIDE AND CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N MJS3030ET061ESH ONLY, TYPE 3030L, W/ WELDED YOKE, USE 2 PER JOB, UI=UM	24-OCT-17	CQ15098-F	Hilbers,Katherine V	\$ 10,904	\$ 10,904
0000120575	Posner Industries		SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, MATERIALSPECIFICATION: ASTM B209-10, THICKNESS: .1875, MATERIAL: ALUMINUM	28-NOV-17		McKinney, Valerie N	\$ 5,297	\$ 5,297
0000120576	Brenco Operating - Texas, LP		KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:CUMMINS P/N	24-OCT-17	CQ15106A	Hilbers,Katherine V	\$ 29,190	\$ 29,190
0000120577	Team One Repair, Inc.		HOPPER:AFCS, TEXT:UNIVERSAL	24-OCT-17		Brown,Shirley D	\$ 7,727	\$ -
0000120578	KC ElectronicDistributors, Inc.		EXTRACTOR:TEXT:TOOL, TYPE 2, 20-16/W	24-OCT-17		Brown,Shirley D	\$ 1,049	\$ 1,049
0000120579	A&A Glove & Safety Co.		TRANSISTOR:DARLINGTON,NPN, TEXT:10A	24-OCT-17		Brown,Shirley D	\$ 1,424	\$ 1,424
0000120580	MSC Industrial Supply Co		SLING,CHAIN:9/32 IN DIA,3500 LB,2 POINT LIFT, TEXT:ADJUST-A-LINK, INS ITEM	24-OCT-17		Brown,Shirley D	\$ 1,639	\$ 1,639
0000120581	Chesapeake Distributing Co., Inc.		NUT,HEX:#8 DIA,32 TPI, TEXT:PLAIN, CRES	24-OCT-17		Brown,Shirley D	\$ 20	\$ 20
			NUT,HEX:5/16 IN DIA,18 TPI, TEXT:PLAIN, CRES	24-OCT-17		Brown,Shirley D	\$ 12	\$ 12
0000120582	Cubic Transportation Systems Inc.		SWITCH:RECESSED, TEXT:EXPRESS VENDOR, B BUTTON	24-OCT-17		Brown,Shirley D	\$ 10,555	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120583	NABI Bus LLC		LINE:TURBO SUPPLY,CUMMINS 8.3 G PLUS	24-OCT-17	CQ15106D	Hilbers,Katherine V	\$ 720	\$ 720
0000120584	NABI Bus LLC		ROD,RADIUS-STX:BOTTOM REAR AXLE ASSEMBLY,2501-2685,2701-2730,3001-3035,BUSES, TEXT:BAR, OEM ONLY, USE 2 PER JOB UI=UM, X95-55-6007, CLEVITE ELASTOMER 976560AF OEM ONLY	24-OCT-17	CQ15106D	Hilbers,Katherine V	\$ 5,284	\$ 5,284
0000120585	Cummins Power Systems LLC		GASKET:SOOT FILTER MUFFLER, TEXT:OEM ONLY	24-OCT-17	CQ18034	Khare,Sanjay	\$ 5,007	\$ 5,007
0000120586	Johnson & Towers Baltimore Inc		BEARING:THRUST ASSEMBLY, TRANSMISSION B400,P1 PLANETARY SWITCH,TRANSMISSION:PRESSURE,B400	24-OCT-17	FQ17057A	Hilbers,Katherine V	\$ 1,951	\$ 1,951
				24-OCT-17	FQ17057A	Hilbers,Katherine V	\$ 1,686	\$ 1,686
0000120587	Dartco Transmission Sales & Service, Inc		NUT:LOCK,OUTPUT - (OEM ONLY), TEXT:Nut,lock,output for output flange on Allison ev 40 hybrid buses - (OEM ONLY) ( I IUR 31285 CREATED ON 02-19-2013 )	24-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 1,011	\$ 1,011
0000120588	Cummins Power Systems LLC		DIPSTICK:OIL - (OEM ONLY), TEXT:Engine oil dipstick for New Flyer SR1413 ( I IUR 31701 CREATED ON 04-04-2013 )	24-OCT-17	CQ18034	Khare,Sanjay	\$ 807	\$ 807
			TENSIONER,BELT-STX:8001-8010 42BRT-08, TEXT:I IUR - 35240 4/28/15	24-OCT-17	CQ18034	Khare,Sanjay	\$ 658	\$ 658
0000120589	Sharp And Company	CIP0024	TASK 011 Red Line Extended Shutdown Nov-Dec 2017 Outreach Teams. Outreach teams are needed for notification and on-site cust service for the upcoming extended shutdown on the Red Line between Silver Spring and Fort Totten in Nov-Dec 2017.	24-OCT-17	FQ15205	So,Rodrigo S	\$ 62,701	\$ 60,556
0000120591	The Family Tree Inc		BREATHER:HYDRAULIC TANK,AS.3 SPIKE PULLER	24-OCT-17		Preston,Carleton	\$ 1,583	\$ 1,583
			HOLDER:DRILL GUIDE,PT 8 SLEEPER BORING MACH	24-OCT-17		Preston,Carleton	\$ 3,692	\$ 3,692
			WASHER:STOP, TEXT:MB 8	24-OCT-17		Preston,Carleton	\$ 145	\$ 145
0000120592	M & W Distributors		GASKET:INSPECTION COVER,GEARBOX, TEXT:DWG # 18350164, 25 PER PK	24-OCT-17		Preston,Carleton	\$ 5,250	\$ -
0000120594	The Aftermarket Parts Company LLC		GASKET,AXLE:FLANGE,5401-5422,CENTER (MC26000NSNK5) AND REAR (71163KX10538) BUSES, TEXT:MERITOR P/N 2208W335 OEM ONLY	24-OCT-17		Ellerbe,Vanessa	\$ 28	\$ 28
0000120595	Southern Elevator & Electric Supply, Inc		FITS: ELEVATOR CAR DOOR, LENGTH: 36 IN, OPENING: CENTER OPENING DOOR, USED ON: DOOR OPENING ASSEMBLY	24-OCT-17		Whitmore, Reginald C	\$ 180	\$ 180
0000120596	Kone Escalators Inc		SENSOR, SPEED: HANDRAIL SPEED SENSOR, FITS: KONE ESCALATORS, TYPE: 12MM PROXIMITY SENSOR, USED ON: HANDRAIL, WIRE: 3-WIRE, NO, SHIELDED, WORKS WITH: R38302973 - ROLLER	24-OCT-17		Whitmore, Reginald C	\$ 645	\$ 645
0000120597	Precision Escalator Products		PINION:ESCALATOR, TEXT:MONT ESCL CPT SO	24-OCT-17		Whitmore, Reginald C	\$ 2,050	\$ 2,050
0000120598	Neopart Transit LLC		SEAL,TRANSMISSION:CONTROL COVER,VOITH 863.2	24-OCT-17		Ellerbe,Vanessa	\$ 292	\$ 292
0000120599	ECS Corporation		KIT:HANDRAIL DRIVE ASSEMBLY,CHAIN DRIVE SPROCKET,A03 ESCALATOR	24-OCT-17		Whitmore, Reginald C	\$ 1,400	\$ -
0000120600	TEPCO Elevator Parts		BRUSH:DOVER, 1/2 IN X 1-1/2 IN X 2 IN,GENERATOR, TEXT:FOREST GLENN	24-OCT-17		Whitmore, Reginald C	\$ 353	\$ 353
			CHAIN,DRIVE:127 LINK LG,60, TEXT:1-R	24-OCT-17		Whitmore, Reginald C	\$ 12,163	\$ 12,163
0000120601	Staples Business Advantage		Avery 5630 Clear Laser Address Labels with Easy Peel, 1" X 2-5/8", 750/Box	24-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Avery 6460 Removable Inkjet/Laser Labels, 1" x 2-5/8", 750/Pack	24-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC Magic Marker Brand Dry Erase Marker, Pocket, Fine, Assorted, 12/Pk	24-OCT-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			C-Line Self-Adhesive Binder Labels, 1" x 2-13/16" for 1- 1/2 inch Binders	24-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Designer Suites Phone Stand	24-OCT-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			Dymo White Address Labels, F/models: EL40, 60, Turbo & Seiko Printers, 1-1/8"H x 3-1/2"W, 260/Roll, 2Rolls/Box	24-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Dymo White File Folder Labels, F/models: EL40/60, Turbo & Seiko Printers, 9/16Hx3 7/16"W, 130/Roll	24-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Fellowes 5 mil Laminating Pouches Letter Size 60 Bonus Pack (50+10 Free)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Fellowes CALLISTO 12.5" Thermal and Cold Laminator	24-OCT-17	CQ16014	Toure,Gerald O	\$ 205	\$ 205
			Fellowes Crystal Clear Presentation Binding Covers	24-OCT-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Fellowes Expressions Binding Presentation Covers, Letter, Navy, 200/Pack	24-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Fellowes Legal Size Laminating Pouch, 3 mil, 14-1/2"H x 9"W, 100/Pack	24-OCT-17	CQ16014	Toure,Gerald O	\$ 137	\$ 137
			Fellowes Wire Binding Spines, Black, 1/2"	24-OCT-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			GBC Clear View Standard Presentation Covers, 11" x 8-1/2", Square Corners, 100/Box	24-OCT-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			GBC CombBind Pre-Punched Paper, White, Letter Size, 500 sheets	24-OCT-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Post-it 3" x 5" Jaipur Colors Notes, 5 Pads/Pack	24-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack (654-24SSMIA-CP)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Post-it, 1" 'Sign Here' Flags, Yellow, 200 Flags/High Volume Desk Grip Dispenser (680-HVSH)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it, 1/2" Flags Value Pack, Assorted Colors, 280 Flags/Pack plus 48 Arrow Flags (683-VAD1)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Post-it, 1/2" Page Markers, Assorted Bright Colors, 500 Markers/Pack (670-10AB)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	24-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	24-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 3'W x 2'H	24-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 5'W x 3'H	24-OCT-17	CQ16014	Toure,Gerald O	\$ 95	\$ -
			Staples Standard View Binder with D-Rings, Orange, 220 Sheet Capacity, 1" Ring	24-OCT-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Standard View Binder with D-Rings, Periwinkle, 220 Sheet Capacity, 1" Ring	24-OCT-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Swingline ClassicCut Lite Guillotine Paper Trimmer, 10-Sheets	24-OCT-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
0000120602	Staples Business Advantage		HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Post-it 4" x 6" Super Sticky Notes, Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	24-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples One-Touch Professional Desktop Stapler, Fastening Capacity 25 Sheets, Black/Silver	24-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000120603	Staples Business Advantage		Bankers Box Stor/File Medium-Duty Storage Boxes, Letter Size, 12/Pack (00701)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 161	\$ 161
			Falcon Dust-Off Anti-Static Monitor Wipes	24-OCT-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	24-OCT-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			HP 51A Black Toner Cartridge (Q7551A)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 225	\$ 225
			HP 70A Black Toner Cartridge (Q7570A)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 389	\$ 389
0000120604	Staples Business Advantage		Expo Low-Odor Dry-Erase Markers, Chisel Tip, Assorted, 4/pk (80174)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			MMF SteelMaster 201400647 Color-Coded Key Tag, Assorted, 20 Tags	24-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Post-it 1/2" and 1" Flags, Bright Color Combo Pack, 320 Flags/in Four On-The-Go Dispensers (683-XL1)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Post-it Notes Large Pack, 1.5" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sharpie EXTreme Fade Resistant Fine Point Permanent Markers, Black, 4/Pack	24-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	24-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	24-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Dry-Erase Board Eraser	24-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	24-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Plastic Pushpins, Clear, 500/Pk	24-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Plastic Recycled Clipboard, Letter size, Black, 9" x 12 1/2", 1/PK	24-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	24-OCT-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
0000120605	Staples Business Advantage		HP 950XL Black High Yield Original Ink Cartridge (CN045AN)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 922	\$ 922
			HP 951XL Cyan High Yield Original Ink Cartridge (CN046AN)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 685	\$ 685
			HP 951XL Ink Cartridge, Magenta (CN047AN)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 685	\$ 685
			HP 951XL Ink Cartridge, Yellow (CN048AN)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 685	\$ 685
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	24-OCT-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			Staples Electronics Duster 7oz., 12/Pack	24-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
0000120606	McDonald Safety Equipment Inc	CIP0253	Automated Test System including a Cylinder Holder (Accessory to Item No. 1)	24-OCT-17		Gufranova, Guzel	\$ 1,315	\$ 1,315
			Calibration Gas Cylinder (Accessory to Item No. 1)	24-OCT-17		Gufranova, Guzel	\$ 220	\$ 220
			Gas Detector, O2, LEL, CO, H2S Gas Detection Monitors	24-OCT-17		Gufranova, Guzel	\$ 9,884	\$ 9,884
0000120607	ECS Corporation		KIT:HANDRAIL DRIVE ASSEMBLY,CHAIN DRIVE SPROCKET,A03 ESCALATOR	24-OCT-17		Whitmore, Reginald C	\$ 1,400	\$ 1,400
0000120608	Dell Marketing LP	CIP0045_01	Dell 8GB Certified Memory Module - DDR4 SODIMM 2133MHz: Dell 8GB Certified Memory Module - DDR4 SODIMM 2133MHz	24-OCT-17	FQ12114	Anderson, Monique M	\$ 1,500	\$ 1,500
			DisplayPort to HDMI Video Adapter Converter: DisplayPort to HDMI Video Adapter Converter	24-OCT-17	FQ12114	Anderson, Monique M	\$ 2,493	\$ 2,493
0000120609	Cummins Power Systems LLC		TUBE:PRESSURE SENSING,2007 (EPA) ISL ENGINE DPF - (OEM ONLY), TEXT:Tube, Pressure Sensing, 2007 (EPA) ISL Engine DPF, Cummins OEM #4969843 Only ( I IUR 30663 CREATED ON 12-04-2013 )	25-OCT-17	CQ18034	Khare,Sanjay	\$ 186	\$ 186
0000120610	NABI Bus LLC		TENSIONER,BELT-STX:Steel ,OD=75mm,Bearing Bore ID=30mm,Width=57mm,FLEET 2100-2231,3900-3950,4200-4412,9602-9660,5301-5321,FITS ALL ORION BUSES,CERTIFICATION VMI, TEXT:GATES P/N 38520 ONLY, I IUR 6700 7/06 ALTERNATORS, W/ SERIES 50 ENGINE	25-OCT-17	CQ15106D	Hilbers,Katherine V	\$ 689	\$ -
0000120611	New Flyer Industries Canda LLC		SENSOR:ABS ASSEMBLY - OEM ONLY,CURBSIDE,FITS MAN HY-1336-F Axle, TEXT:ABS Sensor Assembly, Curbside, MAN HY-1336-F Axle (MAN OEM #81.27120.6189 Only) ( I IUR 29457 CREATED ON 11-29-2012 )	25-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 3,192	\$ 3,192
0000120612	NABI Bus LLC		DRYER:Air,Graham White QBA15,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15 only, TEXT:VMI - Air Dryer, Graham White, 700-QBA15, Twin Tower Air Dryer (Factory Refurbished without Factory Mounting Bracket) Graham White	25-OCT-17	CQ15098-E	Hilbers,Katherine V	\$ 55,345	\$ 55,345
0000120613	Gillig Corporation		GOVERNOR:AIR,130 PSI SET, TEXT:D2, HEOP, PURCHASE NEW ONLY	25-OCT-17	CQ15098-A	Hilbers,Katherine V	\$ 2,737	\$ 2,737
0000120614	New Flyer Industries Canda LLC		VALVE,AIR-STX:Relay,Dual (4.6/9.6 psi) Crack Pressure,Rear Brake,1/4-FNPT (4.6 psi top / 9.6 psi face) Control Ports,1/2-FNPT Delivery & Supply Ports (Haldex OEM # KN28056 or Meritor-Wabco OEM # RKN28056 Only), TEXT:MERITOR P/N RKN28056, NEW FLYER P/N 63	25-OCT-17	YR12126_4	Hilbers,Katherine V	\$ 2,352	\$ 2,352
0000120615	Gillig Corporation		COMPRESSOR,AIR-STX:TEXT:4945947RX OEM ONLY, ISC /ISL	25-OCT-17	CQ15098-A	Hilbers,Katherine V	\$ 69,724	\$ 38,348
0000120616	Cummins Power Systems LLC		GASKET, ENGINE:	25-OCT-17	CQ18034	Khare,Sanjay	\$ 28	\$ 28
0000120617	Bonner Kiernan Trebach & Crociata LLP		Outside Counsel - McFadden v. WMATA	25-OCT-17		Owens,Richard	\$ 147,550	\$ 21,110
0000120618	Certified Elevator & Escalator		SWITCH,ESCALATOR:INDUCTIVE PROXIMITY, TEXT:W/ CABLE	25-OCT-17	CQ14071C	Hilbers,Katherine V	\$ 4,000	\$ 4,000
0000120619	VATOR Accessories, Inc.		CARSTATIONBRAILLE, M: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 3 IN X 4 IN, LOCATION: JAMB PLATE, M: MEZZANIN	25-OCT-17		Whitmore, Reginald C	\$ 303	\$ 303

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120620	De Leon Access Floors, Inc.	CIP0045	Floor Panel Replacement at CTF - Identify, repair and replace loose pedestals and stringers at the Data Center.	25-OCT-17		Walker,Felicia	\$ 250	\$ -
			Labor to install perforated panels.	25-OCT-17		Walker,Felicia	\$ 1,000	\$ -
0000120621	Knorr Brake Company		Tate Directperf 1250 with Sparklite White finish - no damper. Quantity 60.	25-OCT-17		Walker,Felicia	\$ 12,000	\$ -
			FILTER:INLET,OIL LESS AIR COMPRESSOR	25-OCT-17	CQ15126	Khare,Sanjay	\$ 21,965	\$ -
0000120622	Castrol Industrial North America, Inc.		OIL, CHAIN: COMMENTS: COLOR= DARK GREY, SOLID LUBRICANT= MOLYBDENUM DISULFIDE (SUSPENSION GRADE), CONTAINER: 5 GAL PAIL, DENSITY: <1000 KG/M^3 (1 G/CM^3) AT 15.6°C, FLASH POINT: 65°C/150°F, POUR POINT: -65°C/-54°F, VISCOSITY: 36 SUS @ 100°F, WORKS WITH:	25-OCT-17		Whitmore, Reginald C	\$ 4,471	\$ 4,471
0000120623	MIT Distributors		MODULE:DIGITAL MESSAGE,FITS ADT	25-OCT-17		Reynolds, Olivia J.	\$ 33,427	\$ 25,070
0000120624	The Aftermarket Parts Company LLC		MOUNT:REAR ENGINE	25-OCT-17		Ellerbe,Vanessa	\$ 2,094	\$ 2,094
0000120625	MIT Distributors		POWER SUPPLY:ADT	25-OCT-17		Reynolds, Olivia J.	\$ 1,005	\$ 1,005
0000120626	Kawasaki Rail Car Inc		37.5VDC CIRCUIT BREAKER	25-OCT-17		Preston,Carleton	\$ 86,004	\$ -
			37.5VDC Relay	25-OCT-17		Preston,Carleton	\$ 14,622	\$ -
0000120627	Muncie Reclamation & Supply Co		FILTER,AIR INTAKE-STX:TEXT:M SERIES, PROHEAT 200610K ONLY	25-OCT-17		Ellerbe,Vanessa	\$ 4,047	\$ 4,047
			PLATE, CLIP, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 63	25-OCT-17		Ellerbe,Vanessa	\$ 290	\$ 290
			SPRING,AIR:REAR SUSPENSION ASSEMBLY,ORION VII, TEXT:USE 4 PER JOB UI=UM	25-OCT-17		Ellerbe,Vanessa	\$ 10,807	\$ 10,807
0000120628	Cummins Power Systems LLC		SENSOR:NOX,UPPER- (OEM ONLY), TEXT:SENSOR:NOX, UPPER- (OEM ONLY) CUMMINS P/N 2894940, 4984577, 4954222, 6392185, AND 6402952.	25-OCT-17		Ellerbe,Vanessa	\$ 5,418	\$ 5,418
			IIUR - 36041 7/14/15					
			NOX Sensor, upped, mounted at top of SCR (muffler) unit on New Flyer SR 1513, SR1514/1585, SR1634,	25-OCT-17		Ellerbe,Vanessa	\$ 5,418	\$ 5,418
0000120629	Mohawk Manufacturing & Supply Company		Chamber Brake and Sensor Assy	25-OCT-17		Ellerbe,Vanessa	\$ 2,186	\$ 2,186
0000120630	Venair, Inc.		HOSE, HEATER: FITS: DEFROSTER ASSEMBLY, SHAPE: ELBOW, SIZE: 5/8 INCH	25-OCT-17		Ellerbe,Vanessa	\$ 307	\$ 307
0000120631	Kawasaki Rail Car Inc		120VAC CIRCUIT BREAKER	25-OCT-17		Preston,Carleton	\$ 29,453	\$ -
			37.5VDC CIRCUIT BREAKER	25-OCT-17		Preston,Carleton	\$ 77,684	\$ -
0000120632	The Aftermarket Parts Company LLC		CALIPER:ASSEMBLY,DISC BRAKE,REAR STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Streetside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6651 or WMATA BENG Approved Equal)	25-OCT-17		Ellerbe,Vanessa	\$ 9,542	\$ 9,542
			IIUR - 33427 10/15/14					
			DOOR,BUS:BUMPER ASSEMBLY, TEXT:EXTENSION ROADSIDE	25-OCT-17		Ellerbe,Vanessa	\$ 3,687	\$ 3,687
			FAN:HYBRID COOLER,ALLISON EV 40 TRANS,DIESEL ELECTRIC 7000 - (OEM ONLY), TEXT.: Hybrid Cooler Allison EV 40 TRANS Diesel Electric 7001- 7052 ROOF TOP(OEM P/N 6389764 ONLY) Fan Max Speed 4600 RPM CCW ( IIUR 31722 CREATED ON 04-17-2013 )	25-OCT-17		Ellerbe,Vanessa	\$ 5,557	\$ 5,557
			GLASS:WINDSHIELD,ROADSIDE,NEW FLYER,FLEET 7001 - 7052,7053 - 7090,7091 - 7100,7101 - 7152, TEXT:WINDSHIELD, GLASS.: ROADSIDE, NEW FLYER BUSES 7001 - 7052, 7053 - 7090, 7091 - 7100, 7101 - 7152. OEM ONLY, NEW FLYER P/N 343265 - ( IIUR 30928 CREATED ON 1	25-OCT-17		Ellerbe,Vanessa	\$ 3,524	\$ 3,524
			PANEL,BODY:DOOR CURBSIDE, TEXT:ENGINE W/BUMPER EXTENSION, PAINTED	25-OCT-17		Ellerbe,Vanessa	\$ 1,249	\$ 1,249

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			PUMP,WINDSHIELD WASHER:FLUID,24V, TEXT:OEM ONLY	25-OCT-17		Ellerbe,Vanessa	\$ 164	\$ 164
			SHIELD:GLASS,SIDE EMERGENCY,ACRYLIC	25-OCT-17		Ellerbe,Vanessa	\$ 542	\$ 542
			VALVE,AIR-STX:Relay,R-12P,0 psi (theoretical) Crack Pressure,Horizontal Ports,1/2 NPT Supply,3/8 NPT Delivery (Bendix OEM #065476 Only)	25-OCT-17		Ellerbe,Vanessa	\$ 86	\$ 86
0000120633	Sirius Computer Solutions	CIP0139_S8	IBM Maximo Anywhere Add-On Authorized User License + SW Subscription & Support for 12 months.	25-OCT-17		Yi,Eric C	\$ 17,104	\$ 17,104
			IBM Maximo Anywhere per Authorized User License + SW Subscription and Support for 12 months.	25-OCT-17		Yi,Eric C	\$ 46,451	\$ 46,451
0000120634	Dellner, Inc		BEARING:GLY PG 161820 F,181916,COUPLER,5K,RAILCAR, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	25-OCT-17		Currie,Leon L.	\$ 1,158	\$ -
			RING:BUFFER GUIDE,5K,COUPLER	25-OCT-17		Currie,Leon L.	\$ 4,332	\$ 4,332
0000120635	Tagline Inc		BAND,STRAPPING:1-1/8 IN MAX WD,BLUE,\$1 CURRENCY APPLICATIONS, TEXT:MATERIAL, 5 ROLLS/CASE, PB@20CA	25-OCT-17		McKinney, Valerie N	\$ 4,050	\$ 4,050
0000120636	Staples Business Advantage		Adams Telephone Message Book w/Phone Number Dividers, 5-1/4" X 8-1/2", 200/Messages	25-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			HP 645A Black Toner Cartridge (C9730A)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000120637	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	25-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			HP 05A Black Toner Cartridge (CE505A)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	25-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000120638	Staples Business Advantage		HP 645A Cyan Toner Cartridge (C9731A)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
0000120639	Staples Business Advantage		Bostitch Standard Staples, 1/2Wx1/4"L, 5,000	25-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Dawn Dishwashing Liquid, 75 oz.	25-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Stanley Bostitch Automatic Electric Compact Desktop Stapler, Small, Black	25-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H	25-OCT-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			Stay Clean Dish Wand Refills, Purple, 3 1/2 x 4 2/5, 2/Pk	25-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000120640	Staples Business Advantage		Expo Dry-Erase Starter Set, Low Odor (80653)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	25-OCT-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			InfoGuard 8-Sheet Cross-Cut Shredder	25-OCT-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Pilot FriXion Erasable Gel Ink Pen Refills, Fine Point, 0.7 mm, Blue Ink, 3/Pk	25-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot Pen Refill For FitFriXion Erasable Gel Ink Pen, Red	25-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Portable Clipboard with Calculator, Heavy Duty, Black, 11-3/4" x 14-1/2" x 1-1/2"	25-OCT-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	25-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Remanufactured Inkjet Cartridge, HP 950XL/HP 951, Black, High Yield, Cyan, Magenta, Yellow, 4-Pk	25-OCT-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	25-OCT-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Staples USB 3.0 flash drive, 128GB	25-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples USB 3.0 flash drive, 8GB	25-OCT-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			uni-ball Power Tank Retractable Ballpoint Pens, Bold Point, 1.0 mm, Blue Ink / Blue Barrel, 12/Pk	25-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			uni-ball Power Tank RT Retractable Ballpoint Pens, Bold Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	25-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
0000120641	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, Each	25-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			HP 128A (CF371AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			HP 128A Black Toner Cartridge (CE320A)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 117	\$ 117
			Medical Arts Press Mini Color-Coding Labels; Purple	25-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Offstamp Refill for Accustamp and Offstamp, Red, 0.3 oz.	25-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12 Pads/Pack (653-YW)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it, Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Sharpie Fine Point Permanent Markers, Black, 12/pk (1812419)	25-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Smead End-Tab Pressboard Fastener Folders, Letter Size, 2" Expansion	25-OCT-17	CQ16014	Toure,Gerald O	\$ 855	\$ 855
			Staples Claw Staple Removers, Black, 3/Pk	25-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	25-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			TAB Large Compatible End-Tab Year Labels, 2017	25-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000120642	Hydraulic Electric Components Supply Inc		BATTERY, COIN: 3 VOLT	25-OCT-17		Ellerbe,Vanessa	\$ 135	\$ 135
			FLAP,MUD:REAR WHEEL,R.H ORION	25-OCT-17		Ellerbe,Vanessa	\$ 330	\$ 330
			TRIM:DOOR FORE,EXT, TEXT:TRIM, DOOR, FORE, EXIT, NEW FLYER 6300-6400					
			IIUR - 35199 4/28/15	25-OCT-17		Ellerbe,Vanessa	\$ 1,157	\$ 1,157
			TRIM:DOOR,FORE ENTRANCE NEW FLYER 6300-6400, TEXT:TRIM, DOOR, FORE, ENTRANCE, NEW FLYER 6300-6400					
			IIUR - 35197 4/27/15	25-OCT-17		Ellerbe,Vanessa	\$ 2,314	\$ 2,314
0000120643	Gillig Corporation		DISC, FRICTION: FITS: VOITH TRANSMISSION, LOCATION: INNER TURBINE	25-OCT-17		Ellerbe,Vanessa	\$ 992	\$ 992
0000120644	The Aftermarket Parts Company LLC		ACCELERATOR:	25-OCT-17		Ellerbe,Vanessa	\$ 864	\$ 864
			BLOCK, HYDRAULIC: SYSTEM: ARTICULATED JOINT	25-OCT-17		Ellerbe,Vanessa	\$ 6,319	\$ 6,319
			BUSHING, ABS SENSOR:	25-OCT-17		Ellerbe,Vanessa	\$ 218	\$ 218
			CALIPER:ASSEMBLY DISC BRAKE FRONT CURBSIDE, TEXT: Caliper Assembly: Disc Brake, Front Curbside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6670 or WMATA BENG Approved Equal)					
			IIUR-33426 10/20/14	25-OCT-17		Ellerbe,Vanessa	\$ 34,233	\$ 34,233
			CYLINDER, HYDRAULIC: FEATURES: W/ELBOW, SYSTEM: ARTICULATED JOINT, TYPE: DBL ACTING	25-OCT-17		Ellerbe,Vanessa	\$ 7,154	\$ 7,154
			HOSE, HYDRAULIC: SPECIFICATION/STANDARD: V3,900MM, SYSTEM: ARTICULATED JOINT	25-OCT-17		Ellerbe,Vanessa	\$ 481	\$ 481
			HOSE:ASSEMBLY,PRESSURE,12V, TEXT:Hose Assembly, Diesel Exhaust Fluid Pressure 7101-7152 (12 volt design) MFG # 1200BAD2115G2					
			IIUR - 33772 12/19/14	25-OCT-17		Ellerbe,Vanessa	\$ 362	\$ 362
			KIT:BRAKE AXLE,WHEEL GUARD C, TEXT:REAR AXLE, 60 FT BRT, NABI P/N 610-2604-008 ONLY	25-OCT-17		Ellerbe,Vanessa	\$ 991	\$ 495
			MOUNT, RUBBER: ISOLATOR, 135#, 1/4-20, 1"DX2.0 NEOPREME	25-OCT-17		Ellerbe,Vanessa	\$ 182	\$ 182
			SWITCH, JOYSTICK: SIDE: CS, USED ON: SIDE VIEW MIRROR CONTROL	25-OCT-17		Ellerbe,Vanessa	\$ 842	\$ 842
0000120645	Muncie Reclamation & Supply Co		RESISTOR:HEATER,BLOWER ASSEMBLY - (OEM ONLY), TEXT:RESTISTOR HEATER BLOWER ASSY. SR 1413 - (OEM ONLY) ( IIUR 31796 CREATED ON 05-15-2013 )	25-OCT-17	FQ17036G	Hilbers,Katherine V	\$ 230	\$ 230
0000120646	Dell Marketing LP	CIP0051	Dell Mobile Precision Workstation 5520: Dell Mobile Precision Workstations 5520;Dell Mobile Precision Workstation 5520 XCTO	25-OCT-17	FQ12114	Anderson, Monique M	\$ 19,046	\$ 19,046
0000120648	Certified Elevator & Escalator		GUIDE:CAR DOOR,HEAVY DUTY,ADJUSTABLE WITH 7/16" NYLON GIBB	26-OCT-17	CQ14071C	Hilbers,Katherine V	\$ 2,800	\$ 2,800
0000120649	FORMost Advanced Creations, LLC		Task Order 1	26-OCT-17	CQ17072B	Reid, Charmyne	\$ 24,825	\$ 1,375
0000120651	Dellner, Inc		Securing Plate	26-OCT-17	CQ17029	Khare,Sanjay	\$ 1,020	\$ -
0000120652	Gillig Corporation		IMPELLER,PUMP-STX.TEXT:ASSEMBLY, ROTRON CIRC PUMP	26-OCT-17	FQ17036A	Hilbers,Katherine V	\$ 8,688	\$ 8,688

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120653	Cubic Transportation Systems Inc.		BELT:406MM,BNA57, TEXT:M X L	26-OCT-17		Brown,Shirley D	\$ 4,028	\$ -
			CLIP:SAFETY DEVICE.BNA57 COMBO	26-OCT-17		Brown,Shirley D	\$ 1,960	\$ -
0000120654	Alstom Transportation Inc		BLOWER:HEATER,6K,CAB	26-OCT-17	CQ13026ALS_1	Khare,Sanjay	\$ 7,305	\$ 7,305
0000120655	Alstom Transportation Inc		SENSOR:SPEED ASSEMBLY,6K,AXLE 2 PROPULSION	26-OCT-17	CQ13026ALS_1	Khare,Sanjay	\$ 14,940	\$ -
0000120656	Applied Industrial Technologies		BEARING, BALL: ROW: SGL, BEARINGNUMBER: R18330104, CERTIFICATION: None, TYPE: RADIAL, COMMONNAME: Single Row Ball Bearing, STYLE: 2 SEAL	26-OCT-17	CQ14053	Khare,Sanjay	\$ 713	\$ 713
0000120657	A&A Glove & Safety Co.		VALVE, BALL: PORT: FULL, SIZE: 1 IN, COMMONNAME: VALVE,BALL:1 IN,400 LB WOG,FULL PORT,THD,BRONZE BODY	26-OCT-17		Brown,Shirley D	\$ 277	\$ 277
0000120658	Mid Atlantic Chemical Corp		BELT,TIMING:HTD,804MM,REINFORCED,BNA57	26-OCT-17		Brown,Shirley D	\$ 5,834	\$ -
0000120660	Atlantic Electric Supply Corp		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1/2 IN HUB,STRAIGHT,INSULATED MALLEABLE IRON, TEXT:THROAT	26-OCT-17		Brown,Shirley D	\$ 197	\$ 197
0000120661	The Aftermarket Parts Company LLC		SENSOR, PRESSURE: SYSTEM: ARTICULATED JOINT, USED ON: EMERGENCY DAMP VALVE	26-OCT-17		Lansdown,Carl Lester	\$ 9,131	\$ 9,131
0000120662	Atlantic Electric Supply Corp		LAMP,FLUORESCENT-STX:COMPACT,4-PIN BASE, TEXT:BULB, WATT	26-OCT-17		Reynolds, Olivia J.	\$ 554	\$ 554
0000120663	Bombardier Mass Transit Corporation		MOUNT:RESILENT,TAIL STOCK	26-OCT-17		Preston,Carleton	\$ 98,220	\$ 9,822
0000120664	Dellner, Inc		HOOK:2-1/2 IN,5K,RAIL CAR COUPLER, TEXT:NEEDED F/ COMPLETION OF COUPLER OVERHAUL	26-OCT-17	CQ17029	Khare,Sanjay	\$ 69,090	\$ -
0000120665	NABI Bus LLC		BOARD:SPRING,OPERATOR SEAT	26-OCT-17		Currie,Leon L.	\$ 9,032	\$ 542
			FOAM:OPERATOR SEAT HIGH BACK CHAIR, TEXT:SAFEGUARD	26-OCT-17		Currie,Leon L.	\$ 17,358	\$ 17,358
			KNOB:LUMBAR MECHANISM,OPERATOR SEAT	26-OCT-17		Currie,Leon L.	\$ 209	\$ 209
			SEAT,OPERATOR-STX:BACK,BLACK VINYL, TEXT:9010/PH-61	26-OCT-17		Currie,Leon L.	\$ 36,800	\$ 5,520
			SEAT,OPERATOR-STX:BLACK VINYL,9010/PH-64	26-OCT-17		Currie,Leon L.	\$ 11,875	\$ 990
0000120666	RMS Fitness Equipment Services		CTF Fitness Equipment Quarterly Maintenance and Repairs	26-OCT-17		Wilson,Melloney Alceia	\$ 12,500	\$ 3,003
0000120667	SDM & Associates		PIN, CONNECTOR: COMMONNAME: CRIMP CONTACT PIN 26-24AWG, MATERIAL: CONTACT MATERIAL: BRASS; CONTACT PLATING: GOLD	26-OCT-17		Preston,Carleton	\$ 207	\$ 207
0000120668	Direct Machinery Outlet Inc.		RING,PISTON:COMPRESSION,2K,3K	26-OCT-17		Preston,Carleton	\$ 615	\$ 615
0000120669	Beltway Industrial Supply Co		SCREW, MACHINE: LENGTH: 3/4 IN, HEAD: PAN PHILLIPS, DIAMETER: #10, FINISH: ZINC, MATERIAL: ALLOY STEEL	26-OCT-17		Preston,Carleton	\$ 20	\$ 20
			SCREW:1/4 IN DIA,20 TPI,3/8 IN LG,FLAT PHILLIPS 100 DEGREE COUNTERSUNK HD,STAINLESS STEEL	26-OCT-17		Preston,Carleton	\$ 210	\$ 210
0000120670	ASAP Compressors		GASKET,HVAC:VALVE SUCTION SERVICE,2K/3K	26-OCT-17		Preston,Carleton	\$ 295	\$ 295
			VALVE,CHECK:ASSEMBLY,2K/3K	26-OCT-17		Preston,Carleton	\$ 638	\$ 638
0000120671	A&A Glove & Safety Co.		FLASHLIGHT:LED DUAL LIGHT,AA BATTERY, TEXT:80 LUMEN CREE-XPE LED... BUILT-IN POCKET CLIP AND LANYARD - USE 3 AA ALKALINE BATTERIES	26-OCT-17		Reynolds, Olivia J.	\$ 88,000	\$ 88,000
0000120672	Beltway Industrial Supply Co		BLADE,STRAIGHT SAW:SAW-ALL,6 IN,14 TEETH,BI-METAL	26-OCT-17		Currie,Leon L.	\$ 1,950	\$ 1,950
0000120673	The Aftermarket Parts Company LLC		DRIP RAIL #1 p/n# 338366	26-OCT-17		Mulenga, Angelina C.	\$ 53	\$ 53
			DRIP RAIL #2 p/n# 338449	26-OCT-17		Mulenga, Angelina C.	\$ 13	\$ 13
			DRIP RAIL#3 p/n# 380684	26-OCT-17		Mulenga, Angelina C.	\$ 15	\$ 15
			FLUSH WINDOW ASSY p/n# 584031	26-OCT-17		Mulenga, Angelina C.	\$ 9,694	\$ 9,694
			FLUSH WINDOW ASSY p/n# 599985	26-OCT-17		Mulenga, Angelina C.	\$ 8,326	\$ 8,326
			PANEL LOWER,R/S JOINT p/n#427429	26-OCT-17		Mulenga, Angelina C.	\$ 552	\$ 552
			STRUCTURE,FUTURE p/n# 575925	26-OCT-17		Mulenga, Angelina C.	\$ 3,399	\$ -
0000120674	Staples Business Advantage		i-Blason Apple iPhone 6 and 6s 4.7" Case - Prime Series Dual Layer Holster Case - Black	26-OCT-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			Monoprice 11" 4 Port USB 2.0 Hub, Black	26-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Seagate Backup Plus 4TB USB 3.0 External Portable Hard Drive, Black (STDR4000100)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 240	\$ 240
0000120675	Staples Business Advantage		BIC Wite-Out Brand Correction Pen, Shake 'N Squeeze, 4/Pack	26-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Expo Dry-Erase Cleaner, 8 oz. (81803)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Expo Dry-Erase Erasers (81505)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Five Star Wirebound Notebook, 2 Subject, College Ruled, 6" x 9 1/2" (06180)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Accel Durable Poly Cover Notebook, College Ruled, Pink, 8-1/2" x 11"	26-OCT-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	26-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	26-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	26-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	26-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	26-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	26-OCT-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Plastic Clipboards, Letter, Smoke, 9"W x 12 3/8"L	26-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring	26-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Ticonderoga No. 2 Soft Pre-Sharpended Assorted Neon Woodcase Pencils, 10/Pack	26-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000120676	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Horizontal, December '17-February '19, 23-1/2" x 12", Wirebound (PM14-28-18)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Alliance Sterilizing Rubber Bands, #33 (3 1/2" x 1/8") Approximately 850/1 Lb. Box	26-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Avery Durable View Binder With Slant Ring, White Matte, 220-Sheet Capacity, 1" (Ring Diameter)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Avery WorkSaver Plastic Insertable Tab Dividers, 5-Tab	26-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Avery WorkSaver Plastic Insertable Tab Dividers, 8-Tab	26-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Award Certificate Holders, Blue/Gold	26-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Belkin Pro Series Coiled Telephone Handset Cable	26-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	26-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Dixon Ticonderoga #2 Soft Pencil, Yellow, 72/Pack	26-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Globe-Weis Zip Envelope, Letter Size, Assorted	26-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Lysol Neutra Air Sanitizing Spray, Revitalizing Fresh Breeze, 10 oz.	26-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			National Pink Ribbon Spiral Bound Steno Book, Pink, 6" x 9", Gregg Ruling, 60 Sheets	26-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it, Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack (654R-24CP-AP)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Scotch Commercial-Grade Masking Tape for Production Painting, .94"W x 60 Yds	26-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Scotch Commercial-Grade Masking Tape for Production Painting, 1.88"W x 60 Yds	26-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Stanley Bostitch Automatic Electric Compact Desktop Stapler, Small, Black	26-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Cascading Horizontal Poly File, Letter Size, Multicolor, 6-Pocket (21712)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Claw Staple Removers, Black, 3/Pk	26-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each	26-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Large Tab Write-On Dividers, 8-Tab Set, White, 4/pack	26-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Thermal Cash Register/Point-of-Sale Rolls, 3 1/8" x 230', 10 Rolls/Pk	26-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Write-On BIG TAB 5-Tab Set Dividers, White Tabs, 4/Pack (13508)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Steelmaster Big Stacker Inbox	26-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Swingline 747 Classic Stapler, Metal, Desktop, 20 Sheets, Black	26-OCT-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Tops Time Cards 3.5X9	26-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Westcott Preferred Straight Trimmers, 7", Straight, Left or Right Hand	26-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000120677	Staples Business Advantage		2016 Full Line Sample Kit	26-OCT-17	CQ16014	Toure,Gerald O	\$ 0	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Seagate Backup Plus Slim STDR1000102 1TB Portable HDD USB 3.0 External Hard Drive with Mobile Device Backup, Blue (STDR1000102)	26-OCT-17	CQ16014	Toure,Gerald O	\$ 60	\$ -
0000120678	New Flyer Industries Canda LLC		HUB:REAR AXLE ASSEMBLY,NEW FLYER, TEXT:MERITOR P/N SA88401524 ONLY, NO SUBSTITUTES USE 2 PER JOB, P/N 6329602 IS REPLACED BY 6500053	26-OCT-17	YR12126_4	Hilbers,Katherine V	\$ 26,123	\$ 26,123
0000120679	The Aftermarket Parts Company LLC		ASSY,BRACKET,HINGE,ACCESS DOOR700-8221-090	26-OCT-17		Mulenga, Angelina C.	\$ 214	\$ 214
			ASSY,DOOR,OIL FILTER#6C-8242-050	26-OCT-17		Mulenga, Angelina C.	\$ 1,797	\$ -
			ASSY,HINGE,ACCESS DOOR700-8221-080	26-OCT-17		Mulenga, Angelina C.	\$ 27	\$ 27
			ASSY,HINGE,ACCESS DOOR700-8221-080T	26-OCT-17		Mulenga, Angelina C.	\$ 27	\$ 27
			BRACKET,GAS SPRING,ACCESS DOOR#30-8221-002	26-OCT-17		Mulenga, Angelina C.	\$ 70	\$ 70
			BULB WELT,1/2" SIDE BULB#1100-8120-000T	26-OCT-17		Mulenga, Angelina C.	\$ 17	\$ 17
			CAM LATCH,LEFT SIDE#1100-8120-000T	26-OCT-17		Mulenga, Angelina C.	\$ 33	\$ 33
			DOOR ACC,ASSY#96B-8221-050	26-OCT-17		Mulenga, Angelina C.	\$ 894	\$ 894
			HANDLE,DOOR,EXTERIOR,COMP#111-8221-008	26-OCT-17		Mulenga, Angelina C.	\$ 13	\$ 13
			SIDE PANEL-.100 THK#960-7170-002B	26-OCT-17		Mulenga, Angelina C.	\$ 618	\$ 618
0000120680	Cummins Power Systems LLC		CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	26-OCT-17	CQ18034	Khare,Sanjay	\$ 57,500	\$ 57,500
0000120681	Safeware Inc		COVER: CERTIFICATION: ANSI CLASS 2, HIGH VISIBILITY BACKPACK COVER, MATERIAL: NYLON, SPECIFICATION/STANDARD: LIME GREEN WITH X AND WMATA LOGO, FITS OVER KLEIN TOOL BACKPACK, CLASS 2 COMPLIANT, SAFETY APPROVED: JEROLD ALSTON 11/01/2016	27-OCT-17		Reynolds, Olivia J.	\$ 3,307	\$ 3,307
0000120682	Willis of New York, Inc.		TO10 - Job Hazard Analyses (JHA) Consulting	27-OCT-17	CQ16019	Asres,Wondem	\$ 150,000	\$ 106,200
0000120683	Certified Elevator & Escalator		DYNAMOMETER:COMB IMPACT MEASURE, TEXT:DEVICE	27-OCT-17	CQ14071C	Hilbers,Katherine V	\$ 35,000	\$ 35,000
0000120684	Precision Escalator Products		SHAFT:STUB,FITS IDLER SPROCKET MOD 220/250 ESCALATOR	27-OCT-17	CQ14071L	Hilbers,Katherine V	\$ 1,825	\$ 1,825
0000120685	C N Robinson Lighting Supply		ASSEMBLY, LED LIGHT: COLOR: WHITE, FEATURES: FEMALE END CONNECTOR, INTERIOR/EXTERIOR: INTERIOR, SHAPE: OVAL, TYPE: FLUSH MOUNT, USED FOR: VARIOUS, VOLTAGE: 12	27-OCT-17	CQ16105	Khare,Sanjay	\$ 6,070	\$ 6,070
			LAMP, LIGHT EMITTING DIODE: PHILIPS INSTANTFIT PL-C/PL-T LED LAMP	27-OCT-17	CQ16105	Khare,Sanjay	\$ 6,875	\$ 6,875
			LIGHT, LIGHT EMITTING DIODE: 8.5T8/24-3500 IF 10/1	27-OCT-17	CQ16105	Khare,Sanjay	\$ 11,000	\$ 11,000
			LIGHT, LIGHT EMITTING DIODE: PHILIPS INSTANT-FIT LED LAMP 4FT, 12W/1500LM/ 3500K	27-OCT-17	CQ16105	Khare,Sanjay	\$ 30,000	\$ 30,000
0000120686	Avire Inc.		TELEPHONE, LINE MONITORING ALERT: COMMUNICATION FAILURE, CURRENT: 400MA, DIMENSIONS: 10.5 $\phi$ H X 5 $\phi$ W X 3 $\phi$ D, FITS: ELEVATOR PHONE SYSTEM, NOTES: INCLUDES 12VDC/0.5A TRANSFORMER, STANDARD: A17.1-2009,2010 AND LATER, TEMPERATURE: 0 TO 70 DEGREES C (32F TO 1	27-OCT-17		Whitmore, Reginald C	\$ 975	\$ 975
0000120687	Alstom Transportation Inc		BEARING, DELFECTOR: EXTERNAL DEFLECTOR BEARING	27-OCT-17		Preston,Carleton	\$ 877	\$ 877
0000120688	Elevator Equipment Corporation		SET, HYDRAULICPACKINGSEAL: CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: PJR-6NET, PISTON - 6 IN DIAM., NOTES: MOST SETS INCLUDE O-RINGS FOR BOTH NJ AND PJ UNITS, DISCARD EXTRA., USED ON: SILVER LINE	27-OCT-17		Whitmore, Reginald C	\$ 208	\$ 208
			SET, HYDRAULICPACKINGSEAL: CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: PJR-6SPL, PISTON - 6-1/2 IN DIAM., NOTES: MOST SETS INCLUDE O-RINGS FOR BOTH NJ AND PJ UNITS, DISCARD EXTRA., USED ON: SILVER LINE (TYSONS CORNER, ELEV #3,4)	27-OCT-17		Whitmore, Reginald C	\$ 244	\$ 244
0000120689	ALBATROS North America Inc.		TRANSISTOR:TIGBT,FLEET 2K,3K, TEXT:CH300 DA, 1700V	27-OCT-17		Preston,Carleton	\$ 5,264	\$ 3,509
0000120690	First State Manufacturing		CUSHION:BOTTOM,37 IN,BURGUNDY,6K	27-OCT-17		Currie,Leon L.	\$ 2,049	\$ 2,049
0000120691	Elevator Equipment Corporation		SET, HYDRAULICPACKINGSEAL: CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: PJR-6NET, PISTON - 6 IN DIAM., NOTES: MOST SETS INCLUDE O-RINGS FOR BOTH NJ AND PJ UNITS, DISCARD EXTRA., USED ON: SILVER LINE	27-OCT-17		Whitmore, Reginald C	\$ 519	\$ 519
0000120694	Carahsoft Technology Corp		Ikena Forensic & Spotlight Bundle (w/ 1 year update subscription) + 2 additional years of SMS	27-OCT-17		Yi,Eric C	\$ 17,045	\$ 17,045
0000120695	Segal Waters Consulting		Segal Modification-Additional Funds-FY18	27-OCT-17	CQ11324-02	Anderson, Monique M	\$ 400,000	\$ 261,521

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120696	Mid Atlantic Chemical Corp		TIRE: TIRE, 395/85R20, MATERIAL: RBR, SPECIFICATION/STANDARD: OFF ROAD TIRE, 395/85R20, LOAD RANGE: J, PLY: 18, TREAD DEPTH: 33/32, MAX SPEED: 55 MPH, LOADED RADIUS: 21.3", DIAMETER: 46.8", WIDTH: 15.3", WHEEL SIZE: 10.00 / 10.00, REVS PER MILE: 447, MAX	27-OCT-17		Brown,Shirley D	\$ 4,753	\$ -
0000120697	Cubic Transportation Systems Inc.		CABLE:CNTRL/AISLE BARRIER ASSEMBLY	27-OCT-17		Brown,Shirley D	\$ 1,288	\$ -
0000120698	Cubic Transportation Systems Inc.		CABLE:COORD FARECARD ASSEMBLY	27-OCT-17		Brown,Shirley D	\$ 368	\$ -
0000120699	Gexpro		JAW: DOUBLE FACE SLEDGE, SPECIFICATION/STANDARD: ALLOY STEEL	27-OCT-17		Brown,Shirley D	\$ 1,400	\$ -
0000120700	Cummins Power Systems LLC		ACTUATOR:THROTTLE,CUMMINS C GAS PLUS ENGINE, TEXT:IIUR 1639 07/22/05	27-OCT-17	CQ18034	Khare,Sanjay	\$ 35,183	\$ 15,078
			TUBE:FUEL SUPPLY,6K & 6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY	27-OCT-17	CQ18034	Khare,Sanjay	\$ 378	\$ 378
0000120701	New Flyer Industries Canda LLC		SWITCH,SPEED-STX:RAMP, TEXT:DAIMLER CHRYSLER P/N 072201514 OEM ONLY	27-OCT-17	CQ16003D	Hilbers,Katherine V	\$ 13,796	\$ 13,796
			WINDOW,BUS:TIP-IN FLUSH NON-EMERGENCY ASSEMBLY,2800,3700,5400,6301-6461,NEW FLYER BUSES, TEXT:AROW GLOBAL P/N 2010003A, NEW FLYER P/N 295578 OEM ONLY	27-OCT-17	YR12126_4	Hilbers,Katherine V	\$ 62,818	\$ 62,818
0000120702	New Flyer Industries Canda LLC		LATCH,DOOR:BATTERY,PADDLE	27-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 1,354	\$ 1,354
0000120703	Cummins Power Systems LLC		ISOLATOR:ECM,6K AND 6300,WMATA FLEET NEW FLYER CUMMINS ISL 280, TEXT:OEM ONLY	27-OCT-17	CQ18034	Khare,Sanjay	\$ 255	\$ 255
0000120705	Proforma		W-2 Forms Stock	27-OCT-17		Blanton,Alicia	\$ 3,491	\$ 3,491
0000120706	Muncie Reclamation & Supply Co		CASING:IMPELLER,ROTRON, TEXT:HOUSING	27-OCT-17	FQ17036G	Hilbers,Katherine V	\$ 3,678	\$ 3,678
0000120707	New Flyer Industries Canda LLC		FLAP:CLOSING,RAMP - ( OEM ONLY), TEXT:ASSEMBLY FLAP CLOSING WHEELCHAIR RAMP SR 1514 SR 1585 - ( OEM ONLY ) ( IIUR 31922 CREATED ON 06-24-2013 )	27-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 9,512	\$ 9,512
0000120708	NABI Bus LLC		HARNESS,WIRING-STX:TEXT:8.3G PLUS	27-OCT-17	CQ15106D	Hilbers,Katherine V	\$ 3,442	\$ 3,442
0000120709	Direct Machinery Outlet Inc.		GREASE:3-1/2 OZ CARTRIDGE,T/K AIR CONDITIONER UNITS, TEXT:UNREX N2	27-OCT-17	FQ17036B	Hilbers,Katherine V	\$ 727	\$ 727
0000120710	New Flyer Industries Canda LLC		BREAKER,CIRCUIT-STX:20AMP,MAIN ELECTRICAL PANEL, TEXT:ETA CIRCUIT BREAKERS LTD P/N 1170-01-02A ONLY	27-OCT-17	CQ16003D	Hilbers,Katherine V	\$ 245	\$ 245
0000120711	Muncie Reclamation & Supply Co		FILTER,HVAC-STX:ELEMENT,HYBRID BATTERY COOLER, TEXT:PMI AE38K	27-OCT-17	FQ17036G	Hilbers,Katherine V	\$ 2,779	\$ 2,779
0000120712	The Gun Shop		Fed AE40R1	27-OCT-17		Blanton,Alicia	\$ 10,200	\$ 10,200
			Federal AE223N	27-OCT-17		Blanton,Alicia	\$ 7,500	\$ 7,500
			Federal AE9FP	27-OCT-17		Blanton,Alicia	\$ 1,075	\$ 1,075
0000120713	Muncie Reclamation & Supply Co		VALVE:ORION V DRAIN SYSTEM, TEXT:INST	27-OCT-17	FQ17036G	Hilbers,Katherine V	\$ 503	\$ 503
0000120714	Gillig Corporation		GASKET,TRANSMISSION:COOLER/HEAT EXCHANGER,FITS VOITH, TEXT:USE 4/JOB	27-OCT-17	CQ15106B	Hilbers,Katherine V	\$ 7	\$ -
0000120715	New Flyer Industries Canda LLC		COMPRESSOR:TUNE-UP,M80 - (OEM ONLY), TEXT:PROHEAT COMPRESSOR TUNE-UP, M80 - (OEM ONLY) ( CREATED ON 012-01-2013 - NO IIUR )	27-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 24,670	\$ 24,670
0000120716	Staples Business Advantage		HP 952 (N9K27AN) CMY Ink Cartridges, Multi-pack (3 cart per pack)	27-OCT-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	27-OCT-17	CQ16014	Toure,Gerald O	\$ 166	\$ 166
			HP OfficeJet Pro 8710 All-in-One Printer	27-OCT-17	CQ16014	Toure,Gerald O	\$ 780	\$ 780
			Post-it Notes, Jaipur Collection, 3" x 3", Assorted Colors, 5 Pads/Pack (654-5UCVA19/21)	27-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Super Sticky 2" x 2" Jewel Pop Notes, 8 Pads/Pack	27-OCT-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	27-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Claw Staple Removers, Black, 3/Pk	27-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	27-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	27-OCT-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	27-OCT-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Swingline SmartTouch 3-Hole Punch, Low Force, 20 Sheet Punch Capacity	27-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000120717	Staples Business Advantage		Acclaim Multi-Fold Towels, White, 1-Ply, 4,000/Case	27-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			ACCO Paper Clips, Jumbo, Smooth, 1,000/PK	27-OCT-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			BIC Mark-it Fine Point Permanent Marker, Black, Dozen	27-OCT-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	27-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Keystone FM-EL-BLUE Disposable Face Mask, 500/Box	27-OCT-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			LobbyMaster Upright Dust Pan, 12" Wide, Plastic, Polyvinyl Chloride (PVC)Handle, Black	27-OCT-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Post-it Super Sticky Notes Cabinet Pack, Marrakesh Colors, 3" x 3", 24/pack	27-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Scotch Magic Tape, 3/4" x 900", 20 Boxes/Pack (810SX20)	27-OCT-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Remanufactured Inkjet Cartridge, HP 950XL/HP 951, Black, High Yield, Cyan, Magenta, Yellow, 4-Pk	27-OCT-17	CQ16014	Toure,Gerald O	\$ 621	\$ 621
0000120718	New Flyer Industries Canda LLC		MIRROR,VEHICLE,ASSEMBLY:BIKE	27-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 2,328	\$ 2,328
0000120719	Safeware Inc		RACK,BUS,INTERIOR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:6 IN, OEM ONLY	27-OCT-17			\$ 1,779	\$ -
			Alterations	27-OCT-17		Blanton,Alicia	\$ 4,167	\$ -
			Blauer 225 (Sweater)	27-OCT-17		Blanton,Alicia	\$ 286	\$ -
			Blauer 8810 Special Sizes	27-OCT-17		Blanton,Alicia	\$ 15,546	\$ -
			Blauer 8810 Standard Sizes	27-OCT-17		Blanton,Alicia	\$ 4,830	\$ 4,811
			WIG F4658-586 (Hat)	27-OCT-17		Blanton,Alicia	\$ 5,000	\$ -
			winter gear	27-OCT-17		Blanton,Alicia	\$ -	\$ -
0000120720	Valleywood Industries, Inc.		PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	28-OCT-17		Reynolds, Olivia J.	\$ 11,260	\$ 11,260
0000120721	Hydraulic Electric Components Supply Inc		BOX:WALL_FLUSH MOUNT,REMOTE LCD COMMAND MODULE	28-OCT-17		Reynolds, Olivia J.	\$ 652	\$ 652
			MODULE:CONTROL RELAY UJO MOUNT,FITS ADT	28-OCT-17		Reynolds, Olivia J.	\$ 2,395	\$ 2,395
			MODULE:CONTROL RELAY,FITS ADT	28-OCT-17		Reynolds, Olivia J.	\$ 2,674	\$ 2,674
			MODULE:DUAL INPUT,ADT SIGA-MCT2, TEXT:EST, W/ WEIDMULLER TYPE SCREW CONNECTORS	28-OCT-17		Reynolds, Olivia J.	\$ 372	\$ 372
0000120722	Hydraulic Electric Components Supply Inc		RESISTOR,END OF LINE-STX:47K OHM, TEXT:ADT 3	28-OCT-17		Reynolds, Olivia J.	\$ 391	\$ 391
0000120724	dade Paper & Bag Co.		PAPER, ROLL: WEIGHT: 40 LB, TYPE: KRAFT WRAPPING, SIZE: 36 IN WD X 1440 FT LG, COMMONNAME: KRAFT WRAPPING PAPER, MASKING PAPER, COLOR: BROWN	28-OCT-17		Reynolds, Olivia J.	\$ 29,870	\$ 29,870
0000120725	Safeware Inc		VEST,SAFETY-STX:PPE,HIGH VISIBILITY INSIDE WRAP ADJUSTMENT,LG-XL,CLASS 2,FLUORESCENT YELLOW MESH,ANSI 107-2004, TEXT:TEAR-AWAY, IMPRINTED W/ THE LETTERS BLACK, WMATA ON THE UPPER RIGHT CHEST, BACKGROUND IS THE MESH M	30-OCT-17	CQ16149	Asres,Wondem	\$ 64,320	\$ 64,320
0000120726	Beltway Industrial Supply Co		KEY:WOODRUFF, TEXT:ASST 24 SIZES 550 PCS	30-OCT-17		Brown,Shirley D	\$ 954	\$ 954
0000120728	Qual-Tran Products, LLC		BELT: RIBBED BELT, MATERIAL: REINFORCED RBR, SPECIFICATION/STANDARD: WIDTH: 28.48 MM, LENGTH: 1440 MM, 8 RIBS, TYPE: FAN	30-OCT-17		Brown,Shirley D	\$ 395	\$ 395
0000120729	Beltway Industrial Supply Co		COUNTERSINK: ANGLE: 60, COMMONNAME: COMBINATION DRILL AND COUNTERSINK, MATERIAL: HSS	30-OCT-17		Brown,Shirley D	\$ 105	\$ 105
			COUNTERSINK: ANGLE: 60, TYPE: COMBINATION DRILL, COMMONNAME: COMBINATION COUNTERSINK DRILL, MATERIAL: HSS	30-OCT-17		Brown,Shirley D	\$ 210	\$ 210
0000120730	Applied Indust Technologies		COMPOUND,SEALING:50 CC BOTTLE, TEXT:LOCTITE, SEALANT, 10/CASE, MSDS 0251/2881/4232	30-OCT-17		Brown,Shirley D	\$ 1,305	\$ 1,305
0000120731	R & J Components Corp		SWITCH, EMERGENCY STOP: COLOR: RED, DIAMETER: 40 MM, FITS: NORDCO RAIL EQUIPMENT, HEIGHT: 45 MM, NOTES: SWITCH WITH CONTACT BLOCK AND MOUNTING HARDWARE, TYPE: NON ILLUMINATED, MUSHROOM OPERATORS, PUSH-PULL, ROUND METAL, RED, PLASTIC LATCH MOUNT, WITH 1 N	30-OCT-17		Brown,Shirley D	\$ 906	\$ 906
0000120732	Signature Technologies		Annual Maintenance Support (11/01/2017 - 10/31/2018)	30-OCT-17		Yi,Eric C	\$ 61,380	\$ 10,230
			Changes to Sign Builder Application	30-OCT-17		Yi,Eric C	\$ 28,515	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120733	Certified Elevator & Escalator		MONITOR,TOUCHSCREEN-STX:ETHERNET,WINDOWS CE.NET,6" TFT,WHITE LED, TEXT:5.7" diagonal color TFT LCD Low-profile slim bezel design 18 bit colors NEMA 4, 4X 320x240 pixel resolution 400 nits brightness 75,000 hour expected bulb half-life Analog resis	30-OCT-17	CQ14071C	Hilbers,Katherine V	\$ 4,785	\$ 4,785
0000120734	Precision Escalator Products		SPACER:MOD 250,LEFT HAND DRIVE SPROCKET	30-OCT-17	CQ14071L	Hilbers,Katherine V	\$ 80	\$ 80
			SPRING:ADJUSTABLE IDLER,2 IN OD X 4-1/2 IN HT,FITS MOD 250 ESC	30-OCT-17	CQ14071L	Hilbers,Katherine V	\$ 250	\$ 250
0000120735	Fuchs Lubricants Co		OIL,INDUSTRIAL:GEAR,5 GAL PAIL,ESCALATOR, TEXT:BETA LUBRICATION, #1008 IN, MSDS 4024	30-OCT-17		Whitmore, Reginald C	\$ 8,486	\$ 8,486
0000120736	Farmville Wholesale Electr Co		SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 1-1/8 IN, COMMONNAME: SUPER TOUGH	30-OCT-17		Brown,Shirley D	\$ 444	\$ 444
0000120737	A&A Glove & Safety Co.		BELT, TIMING: 234MM PITCH LENGTH, 3MM HTD, FITS CSC TRANSPORT, SSRM	30-OCT-17		Brown,Shirley D	\$ 208	\$ 208
0000120738	Hydraulic Electric Components Supply Inc		SOCKET: TYPE: WEDGE, SIZE: 1/2 IN	30-OCT-17		Brown,Shirley D	\$ 620	\$ 620
0000120739	Bradken - Atchison/ St. Joseph, Inc.		BEARING,SLEEVE:A98497,JOURNAL,6K,RAIL CAR TRUCK	30-OCT-17		Preston,Carleton	\$ 136,500	\$ -
0000120740	SPX Corporation		CUP:COIN INSERTION, TEXT:KIT, GFI GENFARE P/N B222708-KIT ONLY	30-OCT-17	CQ-15176	Hilbers,Katherine V	\$ 1,417	\$ 1,417
			WATER:CPR OUTLET TUBE, TEXT:CPR WATER OUTLET TUBE CUMMINS#4981100 superseded to #4991808					
0000120741	Johnson Truck Center		IIUR - 33500 10/22/14	30-OCT-17	FQ17108B	Hilbers,Katherine V	\$ 4,211	\$ 2,948
0000120742	Johnson & Towers Baltimore Inc		VENT:BREATHER,10MM-1.5MM THD PITCH,2300-2464,CNG BUS TRANSMISSION ALLISON B400, TEXT:OEM ONLY	30-OCT-17	FQ17057A	Hilbers,Katherine V	\$ 414	\$ 414
			SPRING:EXHAUST,BACKFILL - (OEM ONLY), TEXT:Spring,exhaust backfill EV40 hybrid drive unit (Trans) used in overhaul - (OEM ONLY) ( IIUR 31242 CREATED ON 02-12-2013 )	30-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 313	\$ 313
			SPRING:TRIM,VALVE - (OEM ONLY), TEXT:Spring,Trim valve for overhaul of EV40 drive unit in hybrid buses - (OEM ONLY) ( IIUR 31243 CREATED ON 02-12-2013 )	30-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 698	\$ 698
0000120745	Johnson Truck Center		SENSOR:CRANKCASE PRESSURE,CUMMINS ISL ENGINE, TEXT:CUMMINS 4984575 OEM ONLY	30-OCT-17	FQ17108B	Hilbers,Katherine V	\$ 4,363	\$ 4,364
0000120746	Johnson Truck Center		BREATHER:CRANKCASE ASSEMBLY, TEXT:W/ ELEMENT	30-OCT-17	FQ17108B	Hilbers,Katherine V	\$ 21,157	\$ -
0000120747	Thompson Coburn LLP		Outside Counsel - 13(c) Outsource	30-OCT-17		Owens,Richard	\$ 34,975	\$ 10,970
0000120748	ABC Imaging	CIP0150_01	WMATA Emergency Response Maps	30-OCT-17		Walker,Felicia	\$ 93,000	\$ -
0000120749	Beltway Industrial Supply Co		KIT:REPAIR,CONTAINS 6MM X 10MM HELICOIL, TEXT:METRIC, MACHINE SHOP	30-OCT-17		Ellerbe,Vanessa	\$ 265	\$ -
			WASHER,FLAT:5/8 IN,IRON,SAE,GR 8, TEXT:1LB BOX, USE 2EA/JOB, SOME APPL, UI=UM, APPROX 35 EA/LB	30-OCT-17		Ellerbe,Vanessa	\$ 720	\$ -
0000120750	Neopart Transit LLC		SHAFT, AXLE: LOCATION: REAR, SIDE: CS	30-OCT-17		Ellerbe,Vanessa	\$ 3,396	\$ 3,396
			SHAFT, AXLE: LOCATION: REAR, SIDE: SS	30-OCT-17		Ellerbe,Vanessa	\$ 1,981	\$ 1,981
0000120751	Cummins Power Systems LLC		COMPRESSOR, AIR: TYPE: GEAR DRIVEN, USED ON: ISB ENGINE	30-OCT-17		Ellerbe,Vanessa	\$ 13,550	\$ 13,550
			Doser Pump Assembly 12-volt (Cummins ISB) 7101-7152 & 3063-3	30-OCT-17		Ellerbe,Vanessa	\$ 2,751	\$ 2,751
			INJECTOR, FUEL:	30-OCT-17		Ellerbe,Vanessa	\$ 17,288	\$ 17,288
			TUBE, WATER OUTLET: SYSTEM: ENGINE	30-OCT-17		Ellerbe,Vanessa	\$ 2,199	\$ 2,199
0000120752	The Aftermarket Parts Company LLC		ASSEMBLY, DRIVESHAFT:	30-OCT-17		Ellerbe,Vanessa	\$ 3,781	\$ 3,781
			ASSEMBLY, HOSE: HOSE ASSEMBLY, 3808 FL45.1, FRONT BRAKE LINES, SYSTEM: AIR	30-OCT-17		Ellerbe,Vanessa	\$ 246	\$ 246
			GEAR, SPUR: DIAMETER: 130 MM, SYSTEM: ARTICULATED JOINT	30-OCT-17		Ellerbe,Vanessa	\$ 623	\$ 623

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GEAR, SPUR: DIAMETER: 92.5 MM, SYSTEM: ARTICULATED JOINT	30-OCT-17		Ellerbe,Vanessa	\$ 475	\$ 475
			HINGE, COMPARTMENT: FITS: ENGINE DOOR	30-OCT-17		Ellerbe,Vanessa	\$ 864	\$ 864
			KIT:KNUCKLE STEERING, TEXT:STEERING KNUCKLE REPAIR KIT					
0000120753	Muncie Reclamation & Supply Co		IIUR - 32825 06/10/14	30-OCT-17		Ellerbe,Vanessa	\$ 362	\$ 362
0000120754	Hydraulic Electric Components Supply Inc		KIT:SPINNER,CONTAINS NOISE ISOLATOR,WASHER, TEXT:SPINNER II P/N 71173 ONLY	30-OCT-17		Ellerbe,Vanessa	\$ 480	\$ 480
			CALIPER:ASSEMBLY,DISC BRAKE,FRONT STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Front Streetside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6669 or WMATA BENG Approved Equal)					
0000120755	Neopart Transit LLC		IIUR - 33425 10/16/14	30-OCT-17		Ellerbe,Vanessa	\$ 28,500	\$ 28,500
			GLASS, WINDSHIELD: SIDE: STREET SIDE	30-OCT-17		Ellerbe,Vanessa	\$ 2,614	\$ 1,307
0000120756	Cummins Power Systems LLC		GASKET, RUBBER / METAL: SYSTEM: ENGINE, USED ON: MANIFOLD	30-OCT-17		Ellerbe,Vanessa	\$ 501	\$ 501
0000120757	Mohawk Manufacturing & Supply Company		FAN:DRIVERS ASSEMBLY,24V,2300-2499,NEW FLYER BUS, TEXT:AURORA KONRAD G SCHULTZ P/N 138-102-0002 OEM ONLY	30-OCT-17		Ellerbe,Vanessa	\$ 5,616	\$ 5,616
0000120758	The Aftermarket Parts Company LLC		ASSEMBLY, TUBE: BOOSTER PUMP SUPPPPLY	30-OCT-17		Ellerbe,Vanessa	\$ 14,007	\$ 14,007
			BELT, V: USED FOR: AC COMPRESSOR	30-OCT-17		Ellerbe,Vanessa	\$ 913	\$ 913
			BOARD, LED LIGHT: COLOR TEMPERATURE: 6000K, LENGTH: 64 INCH, LOCATION: INTERIOR, VOLTAGE: 24	30-OCT-17		Ellerbe,Vanessa	\$ 1,748	\$ 1,748
			BOARD, LED LIGHT: COLOR TEMPERATURE: 6500K, LENGTH: 60 INCH, LOCATION: INTERIOR, VOLTAGE: 24	30-OCT-17		Ellerbe,Vanessa	\$ 1,748	\$ 699
			BOARD, LED LIGHT: COLOR TEMPERATURE: 6500K, LENGTH: 64 INCH, LOCATION: INTERIOR, VOLTAGE: 24	30-OCT-17		Ellerbe,Vanessa	\$ 717	\$ 287
			DRIVER, LED: AMPERAGE: 600 MA, FEATURES: 40% DIM	30-OCT-17		Ellerbe,Vanessa	\$ 3,356	\$ -
			DRIVER, LED: AMPERAGE: 650MA, FEATURES: 40% DIM	30-OCT-17		Ellerbe,Vanessa	\$ 3,356	\$ -
			DRIVER, LED: AMPERAGE: 720MA, FEATURES: 40% DIM	30-OCT-17		Ellerbe,Vanessa	\$ 1,236	\$ 1,236
			KIT:BRAKE AXLE,RUBBER WHEEL GUARD, TEXT:S1, REAR AXLE, NABI 60 IN BRT, NABI P/N 610-2604-007 ONLY,	30-OCT-17		Ellerbe,Vanessa	\$ 3,257	\$ 3,257
			HANDRAIL, ESCALATOR: NT HANDRAIL, FITS: WESTINGHOUSE HANDRAIL, INNER OPENING: 40MM, MANUFACTURER: EHC, MATERIAL: THERMOPLASTIC URETHANE, OUTER DIMENSION: 80MM, STRETCH INHIBITOR: STEEL WIRE, TYPE: FLAT, WORKS WITH: SPLICE KIT: R38303311	30-OCT-17		Whitmore, Reginald C	\$ 95,000	\$ 95,000
0000120759	Escalator Handrail Company			30-OCT-17		Whitmore, Reginald C	\$ 6,825	\$ -
0000120760	Precision Escalator Products		ROLLER,ESCALATOR:LEAF SPRING ASSEMBLY,MOD 100	30-OCT-17		Whitmore, Reginald C	\$ 50,000	\$ 1,250
0000120761	Amtec		Tools and Equipment Replacement and Repair	30-OCT-17		Kpadeh,Benjamin		
0000120762	Johnson Truck Center		SEAL,OIL:REAR MAIN,8.3 G PLUS CNG ENGINES, TEXT:CUMMINS P/N 4089342 OEM ONLY	30-OCT-17	FQ17108B	Hilbers,Katherine V	\$ 556	\$ 556
			CLAMP:BAND,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Clamp, Band, 2010 (EPA) ISB Engine DPF, Cummins OEM #4965329 Only. ( IIUR 30783 CREATED ON 09-06-2012 )	30-OCT-17	CQ18034	Khare,Sanjay	\$ 161	\$ 161
0000120763	Cummins Power Systems LLC			30-OCT-17	CQ18034	Khare,Sanjay	\$ 89	\$ 89
0000120764	Cummins Power Systems LLC		SEAL:O-RING,OEM ONLY,ISM 280,FLEET NEW FLYER FLEET BUSES 6100 AND 6200, TEXT:SEAL O-RING, ISM 280 WMATA NEW FLYER FLEET BUSES 6100 AND 6200 - OEM ONLY ( IIUR 30908 CREATED ON 12-21-2012 )	30-OCT-17	CQ18034	Khare,Sanjay	\$ 89	\$ 89
0000120765	Schunk Graphite Technology, LLC		Gasket	30-OCT-17		Currie,Leon L.	\$ 2,955	\$ -
			Pressure Device	30-OCT-17		Currie,Leon L.	\$ 3,412	\$ -
			Screw	30-OCT-17		Currie,Leon L.	\$ 424	\$ -
0000120766	Staples Business Advantage		HP 950XL Black High Yield Original Ink Cartridge (CN045AN)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 307	\$ 307
			HP 951XL Cyan High Yield Original Ink Cartridge (CN046AN)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 951XL Ink Cartridge, Magenta (CN047AN)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			HP 951XL Ink Cartridge, Yellow (CN048AN)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 228	\$ 228
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			HP 952XL Cyan Ink Cartridge, High Yield (L0S61AN#140)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			HP 952XL Magenta Ink Cartridge, High Yield (L0S64AN#140)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			HP 952XL Yellow Ink Cartridge, High Yield (L0S67AN#140)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
			HP OfficeJet Pro 8710 All-in-One Printer	30-OCT-17	CQ16014	Toure,Gerald O	\$ 520	\$ 520
			Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 280	\$ 280
			Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 300	\$ 300
			Staples Electronics Duster 7oz., 4/Pack	30-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	30-OCT-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Tripp Lite TRPP568006 6' HDMI Cable, Black	30-OCT-17	CQ16014	Toure,Gerald O	\$ 115	\$ 115
0000120767	Staples Business Advantage		HP 72 (C9383A) Magenta and Cyan Printhead Dual Pack	30-OCT-17	CQ16014	Toure,Gerald O	\$ 150	\$ 150
			HP 72 (C9384A) Matte Black and Yellow Printhead Dual Pack	30-OCT-17	CQ16014	Toure,Gerald O	\$ 150	\$ 150
			HP 72 Photo Black/Gray Printhead (C9380A)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
0000120768	Staples Business Advantage		3M Antimicrobial Foam Mouse Pad With Wrist Rest, Black, 6-3/4"(D)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			3M Antimicrobial Foam Wrist Rest, Black, 2-3/4"(D)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Ambitex Synthetic Vinyl Exam Gloves, Powder Free, Large, 100/Box	30-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Award Certificate Holders, Blue/Gold	30-OCT-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Belkin Home/Office Surge Protector With Telephone Protection, 8-Outlet, Gray	30-OCT-17	CQ16014	Toure,Gerald O	\$ 185	\$ 79
			BIC Round Stic Ballpoint Pens, Black Ink, Medium Point, 60/Box	30-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			MasterVision Lightweight Folding Telescoping Easel, Black, 35-64"H	30-OCT-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Pentel EnerGel-X RollerGel Retractable Gel-Ink Pens, Bold Point, Black, Dozen	30-OCT-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Pentel EnerGel-X RollerGel Retractable Gel-Ink Pens, Bold Point, Blue, Dozen	30-OCT-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen	30-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue, Dozen	30-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			SOUTHWORTH Parchment Specialty Paper, 8 1/2" x 11", 24 lb., Parchment Finish, Blue, 500/Box	30-OCT-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	30-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples DuraMark Grippled Permanent Markers, Chisel Tip, Assorted Ink, 6/Pk	30-OCT-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 10A (Q2610A), Black	30-OCT-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Universal Self-Stick Easel Pad, Unruled, 30 Sheets, White, Unruled, 25" x 30", 2/Pk	30-OCT-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Verbatim DVD+R Discs, Life Series, 16x, 4.7GB, 100-Pack Spindle	30-OCT-17	CQ16014	Toure,Gerald O	\$ 200	\$ 200
0000120769	Staples Business Advantage		Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 1,033	\$ 1,033
0000120770	Staples Business Advantage		HP 647A Black Toner Cartridge (CE260A)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 369	\$ 369
			HP 648A Cyan Toner Cartridge (CE261A)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 669	\$ 669
			HP 648A Magenta Toner Cartridge (CE263A)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 669	\$ 669
			HP 648A Yellow Toner Cartridge (CE262A)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 669	\$ 669
			HP 823A Black Toner Cartridge (CB380A)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 579	\$ 579
			HP 824A Cyan Toner Cartridge (CB381A)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			Tripp Lite TRPP568050 50' HDMI Cable, Black	30-OCT-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
0000120771	Staples Business Advantage		Logitech BCC950 ConferenceCam (960-000866)	30-OCT-17	CQ16014	Toure,Gerald O	\$ 213	\$ 213

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			TUBE:FORMED CUMMINS ISL ENGINER DPF, TEXT:Tube, Formed, Cummins ISL Engine Diesel Particulate Filter (DPF), Cummins #2888095 / Cummins Emissions Solution (CES) #A030F197.  IIUR - 33800 1/14/15					
0000120772	Cummins Power Systems LLC		Tube, Formed, 2010 (EPA) ISL Engine DPF, Cummins	30-OCT-17	CQ18034	Khare,Sanjay	\$ 140	\$ 140
0000120773	New Flyer Industries Canda LLC		VALVE,AIR-STX:LEVELING LINK ASSEMBLY,2300-2464,NEW FLYER FLEET, TEXT:NEW FLYER P/N 063110 OEM ONLY	30-OCT-17	YR12126_4	Hilbers,Katherine V	\$ 579	\$ 579
			VALVE:DRAIN HYDRAULIC RESERVOIR OIL SAMPLING,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:FLUID LINE PRODUCTS INC P/N OSV-D-2 NEW FLYER P/N 355083 OEM ONLY	30-OCT-17	CQ15118C	Hilbers,Katherine V	\$ 3,089	\$ 927
0000120774	Fireline Corporation		MOD 006 Add FY*18 Funds to Option Year 2 Performance Period	30-OCT-17	CQ14121	Coley,Ruby S	\$ 877,360	\$ 251,065
0000120775	Toshiba International Corporation		Ground Brush	30-OCT-17		Currie,Leon L.	\$ 57,780	\$ -
0000120776	Total Plastics International		FILM:20 FT X 100 FT X 6 MIL THK,CLEAR POLYETHYLENE,649 DEGREES FAHRENHEIT FLASH	31-OCT-17		Reynolds, Olivia J.	\$ 6,632	\$ 6,632
0000120777	Applied Technology Group, LLC		SHIELD:METAL COVER - FOR WARNER BRAKE	31-OCT-17		Whitmore, Reginald C	\$ 2,010	\$ 2,010
0000120778	Yangtze Railroad Fasteners		CLIP:LEFT HAND, TEXT:50 PER BAG/BUNDLE, 3,000 MAX. STORAGE	31-OCT-17		Brown,Shirley D	\$ 1,750	\$ 1,750
0000120779	Precision Wall Tech Inc.	CIP0022_03	REPAIR SERVICES - (30) GRACO ULTRA PUMPS ON AN AS NEEDED BASIS	31-OCT-17		Graham,Diane Williams	\$ 13,166	\$ 559
0000120780	SFA		FQ15124 COGNOS Developer Level 3 per IT Staff Aug Contract Task Order Group 1. FY18 1,440 hours of total 4,000 hour award. Business Intelligence/COGNOS Developer for KPI Analysis.	31-OCT-17		Crowell, Bridgette A.	\$ 165,600	\$ 37,409
			FQ15124 COGNOS Developer Level 3 per IT Staff Aug Contract Task Order Group 1. FY19 495 hours of total 4,000 hour award. Business Intelligence/COGNOS Developer for KPI Analysis.	31-OCT-17		Crowell, Bridgette A.	\$ 56,925	\$ -
0000120781	Neopart Transit LLC		ARM,STEERING:LEFT HAND FRONT AXLE	31-OCT-17		Ellerbe,Vanessa	\$ 3,954	\$ 3,954
0000120783	The Aftermarket Parts Company LLC		CAGE:VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	31-OCT-17		Ellerbe,Vanessa	\$ 355	\$ -
			SHAFT,DRIVE:3700,5400,6301-6610,6462-6599,NEW FLYER BUS SR1413 DE40LFA, TEXT:OEM ONLY, APT SERIES 1710	31-OCT-17		Ellerbe,Vanessa	\$ 17,484	\$ 17,484
0000120784	Muncie Reclamation & Supply Co		HOSE:ASSEMBLY AIR SUPPLY SPINNER FILTER, TEXT:Hose Assembly Air Supply Spinner Filter To Bulkhead Use Eaton Hose P/N 2807-04 & Eaton Fittings FC9779-0404S At Both Ends X 46" Over All Length For New Flyer Hybrid Buses SR#'s 1263/1355, 1264,1265,14	31-OCT-17		Ellerbe,Vanessa	\$ 156	\$ 156
0000120785	Vehicle Maint Program Inc		FILTER,AIR INTAKE-STX:ENGINE. Major OD=12.74",Minor OD=9.81",ID=8.32",Length=24 ",Efficiency:99.9%.Gr.Weight:13.2Lbs.CERTIFICATION VMI, TEXT:OEM ONLY	31-OCT-17		Ellerbe,Vanessa	\$ 25,572	\$ 24,588
			FILTER:CRANKCASE BREATHER,Fits C8.3G ENGINE,Approx. Dia=5",Approx. Height= 4.12",CERTIFICATION VMI	31-OCT-17		Ellerbe,Vanessa	\$ 16,712	\$ 16,712
			SEPARATOR:FUEL WATER, TEXT:60 MAX STRG SPACE AVAIL, RACOR 490R2430 ONLY	31-OCT-17		Ellerbe,Vanessa	\$ 2,592	\$ 2,592
0000120786	Hydraulic Electric Components Supply Inc		CONNECTOR,ELECTRICAL:1-WAY TOWER,FLX	31-OCT-17		Ellerbe,Vanessa	\$ 200	\$ 200
0000120787	District Safety Products Inc		INSECTICIDE: FORM: AEROSOL, CERTIFICATION: RES-B; MSDS 670/2014, TYPE: ANT & ROACH, COMMONNAME: INSECTICIDE:ROACH AND ANT,12 OZ CANS; AEROSOL SPRAY CAN;	31-OCT-17		Ellerbe,Vanessa	\$ 5,284	\$ 5,284
0000120788	Neopart Transit LLC		RES-B; MSDS 670/2014 RING,TRANSMISSION:SUPPORT,TURBINE GEAR UNIT VOITH	31-OCT-17		Ellerbe,Vanessa	\$ 538	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120789	The Aftermarket Parts Company LLC		BELT:SEAT LAP & SHOULDER, TEXT:OEM ONLY	31-OCT-17		Ellerbe,Vanessa	\$ 5,506	\$ 1,835
			HOLDER, BATTERY:	31-OCT-17		Ellerbe,Vanessa	\$ 442	\$ 442
			HOSE, ELBOW: MATERIAL: SILICONE	31-OCT-17		Ellerbe,Vanessa	\$ 313	\$ 313
			PILLAR,BODY:REAR CURB SIDE CORNER PANEL,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	31-OCT-17		Ellerbe,Vanessa	\$ 4,284	\$ 3,284
			STUD,WHEEL:SINGLE ENDED,M22 X 1.5MM X 65MM (2.5 IN), TEXT:D-HEAD, OEM ONLY	31-OCT-17		Ellerbe,Vanessa	\$ 428	\$ 428
			Trim, Seal Mounting Fore	31-OCT-17		Ellerbe,Vanessa	\$ 317	\$ 317
0000120790	Tektronics Electronics Components, Inc.		SWITCH:MASTER, TEXT:6 POST, 4 POSITION	31-OCT-17		Ellerbe,Vanessa	\$ 14,127	\$ -
			Vinyl Flooring, Altro Transflor Chroma, Capri (each roll is	31-OCT-17		Ellerbe,Vanessa	\$ 51,130	\$ 51,130
0000120791	Communications Supply Corp	CIP0004	12 Port SC Coupler Panel, 50 micron. Part No. OR-OFP-SCD12LC.	31-OCT-17		Caison,Sherry A	\$ 101	\$ -
			25 pair protector block. Part No 20025-110-M110PC	31-OCT-17		Caison,Sherry A	\$ 420	\$ -
			3/4" fire rated plywood 4' X 8'.	31-OCT-17		Caison,Sherry A	\$ 80	\$ -
			50 micron 12 strand Indoor/Outdoor fiber OM4. Part No. PDP012FB3010/F5-I/O-C4 (AQU)	31-OCT-17		Caison,Sherry A	\$ 1,492	\$ -
			Cat 5e 25 pair OSP cable. Part No. 04-097-37.	31-OCT-17		Caison,Sherry A	\$ 1,092	\$ -
			Clarity High Density Patch Panel 48 Port(straight) with Six Port Modules. Part No. OR-PHD66U48.	31-OCT-17		Caison,Sherry A	\$ 550	\$ -
			Dottie fender washer. Part No. FENW14114	31-OCT-17		Caison,Sherry A	\$ 5	\$ -
			Dottie toggle bolt. Part No. TBC43	31-OCT-17		Caison,Sherry A	\$ 22	\$ -
			Duplex Category 6, RJ-45 568B, Coupler. Part No. OR-S22600	31-OCT-17		Caison,Sherry A	\$ 368	\$ -
			Hoffman 19 RU wall mount cabinet w/window. Part No. EMMW362425	31-OCT-17		Caison,Sherry A	\$ 581	\$ -
			Infrastructure materials for wiring new paint booth in Landover Garage for standard IT services. Ortronics 1RU Fiber LIU. Part No. OR-FC01U-P	31-OCT-17		Caison,Sherry A	\$ 224	\$ -
			Ortronics blank inserts (pack of 10). Part No. OR-40300191	31-OCT-17		Caison,Sherry A	\$ 6	\$ -
			Ortronics Single gang faceplate series II. Part No. OR-40300158	31-OCT-17		Caison,Sherry A	\$ 28	\$ -
			Rack mount 110 panel. Part No. GB110P-100 - (CSC - NO BID THIS ITEM)	31-OCT-17		Caison,Sherry A	\$ -	\$ -
			Rack Mount Horizontal Wire Management 1 RU. Part No. OR-FCM-19-1XL.	31-OCT-17		Caison,Sherry A	\$ 114	\$ -
			SC MM Unicam Connector 50 micron. Part No. 95-050-41-X-Z	31-OCT-17		Caison,Sherry A	\$ 614	\$ -
			Series 22 EZ path. Part No. Series 22.	31-OCT-17		Caison,Sherry A	\$ 57	\$ -
			Single biscuit jack. Part No. OR-404S21U	31-OCT-17		Caison,Sherry A	\$ 23	\$ -
			Superior Essex Cat 6 cable. Part No. 66-240-2B.	31-OCT-17		Caison,Sherry A	\$ 3,590	\$ -
0000120792	Dartco Transmission Sales & Service, Inc		PAN,OIL:EV40	31-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 4,465	\$ 4,465
0000120793	Cummins Power Systems LLC		SENSOR, LEVEL: SYSTEM: COOLING	31-OCT-17	CQ18034	Khare,Sanjay	\$ 2,170	\$ 2,170
0000120794	Dartco Transmission Sales & Service, Inc		O-Ring Seal AC Access Cover DPIM Allison, (2 Per DPIM)	31-OCT-17	FQ17057B	Hilbers,Katherine V	\$ 1,461	\$ 1,461
0000120795	Cummins Power Systems LLC		DIPSTICK:-OIL,JSM - OEM, TEXT:DIPSTICK ENGINE OIL, ISM 280 WMATA FLEET NEW FLYER 6100'S AND 6200'S ( I IUR 30738 CREATED ON 08-29-2012 )	31-OCT-17	CQ18034	Khare,Sanjay	\$ 1,518	\$ 1,518
0000120796	CH2M HILL, Inc.	CIP0006	Administrative Support - Develop status reports and administrative duties from personnel to manufacturing plant for new buses.	31-OCT-17		Stidham,Tamika C	\$ 1,673	\$ -
			Certified Welding Inspector - Inspector to inspect welding at the plant during manufacturing and production of new buses.	31-OCT-17		Stidham,Tamika C	\$ 16,319	\$ -
			Direct Expenses - Travel expenses for contractor personnel in Minnesota and/or Alabama for engineering consultancy services for new buses..	31-OCT-17		Stidham,Tamika C	\$ 13,437	\$ -
			Project Manager - Oversee production; production support of contractor personnel and the production process of new buses. This includes scheduling and reports.	31-OCT-17		Stidham,Tamika C	\$ 5,777	\$ -
0000120797	Cummins Power Systems LLC		KIT:FILTER,2010 ISL/ISB CUMMINS ENGINE, TEXT:DEF (UREA), OEM ONLY	31-OCT-17		Ellerbe,Vanessa	\$ 4,314	\$ 4,314
0000120798	Graybar Electric Co Inc		MOLD:LEFT HAND,RX1000	31-OCT-17		Brown,Shirley D	\$ 4,590	\$ -
			MOLD:RIGHT HAND,RX1000	31-OCT-17		Brown,Shirley D	\$ 11,250	\$ -
0000120799	Team One Repair, Inc.		BELT:WOVEN,579MM,BNA57	31-OCT-17		Brown,Shirley D	\$ 6,901	\$ 6,901
			SHAFT,AXLE:BNA57, TEXT:#12	31-OCT-17		Brown,Shirley D	\$ 1,402	\$ 1,402
			SHAFT,AXLE-STX#1,FITS BNA57	31-OCT-17		Brown,Shirley D	\$ 3,357	\$ 3,357

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120800	MSC Industrial Supply Co		SHAFT,AXLE-STX.#24,FITS BNA57	31-OCT-17		Brown,Shirley D	\$ 2,646	\$ 2,646
			AUGER:STRAIGHT,DRAIN, TEXT:INS. ITEM	31-OCT-17		Brown,Shirley D	\$ 118	\$ 118
0000120801	Julian A Mcdermott Corporation		BATTERY,PACK:ALKALINE,8 CELLS,D, TEXT:SPECIAL MADE BATTERY PACK, THE 8 BATTERIES MAKE UP 1 SET OR PACK. THESE CONSIST OF 8 BATTERIES, A BRACKET	31-OCT-17		Preston,Carleton	\$ 4,900	\$ 4,900
0000120802	Cummins Power Systems LLC	CIP0005	MODULE:PARTICULATE FILTER,2007 (EPA) ISL ENGINE DPF - OEM, TEXT:Module, Particulate Filter, 2007 (EPA) ISL Engine DPF, (Filter Section), Cummins OEM #4965244NX Only; when NX is no longer available, Remanufactured Exchange (4965244RX) may be purchased.	31-OCT-17	CQ18034	Khare,Sanjay	\$ 55,164	\$ 55,164
0000120803	Fastenal Company		Tools and Equipment Replacement and Repair	31-OCT-17		Kpadeh,Benjamin	\$ 50,000	\$ -
0000120804	United Rail Inc.		Amberg BPA for equipment, parts and services-	31-OCT-17		Young, Carolina	\$ 40,000	\$ -
0000120805	VULCANITE AUSTRALIA		SPRING:RBR,FLEET 2K,3K,4K, TEXT:CHEVRON	31-OCT-17		Preston,Carleton	\$ 139,300	\$ -
0000120806	Knorr Brake Company		SCREW:5K,PNEUMATIC AIR COMPRESSOR, TEXT:FITTING	31-OCT-17	CQ15126	Khare,Sanjay	\$ 1,241	\$ 1,241
0000120807	Safe Fleet Bus and Rail		ASSEMBLY, SIDE VIEW MIRROR: SIDE: STREET SIDE	31-OCT-17		Ellerbe,Vanessa	\$ 104,817	\$ 52,409
0000120808	Staples Business Advantage		HP 125A (CE259A) Cyan/Yellow/Magenta Original LaserJet Toner Cartridges, Multi-pack (3 cart per pack)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 161	\$ 161
			HP 125A Black Toner Cartridge (CB540A)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			HP 26A Black Original LaserJet Pro Toner Cartridge, CF226A	31-OCT-17	CQ16014	Toure,Gerald O	\$ 99	\$ 99
			HSM Classic 225.2 Strip-Cut Shredder; shreds up to 42 sheets; 31.7-gallon capacity	31-OCT-17	CQ16014	Toure,Gerald O	\$ 1,032	\$ 1,032
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	31-OCT-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000120809	Staples Business Advantage		2018 AT-A-GLANCE Wall Calendar, Reversible Vertical/Horizontal, Erasable, January 2018-December 2018, 36"x24" (PM26-28-18)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Cosco Self-Inking Micro Phrase Dater with 12 Phrases	31-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			HP 128A Black Toner Cartridge (CE320A)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 292	\$ 292
			Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Liquid Accent Highlighter, Fluorescent Yellow, 12/pk (1754463)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Chairmat, For Hard Floors, Standard Lip, 45" x 53"	31-OCT-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	31-OCT-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	31-OCT-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			uni-ball 207 Retractable Gel Pens, Medium Point, Blue, 12/pk (33951)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			uni-ball 207 Retractable Gel Pens, Medium Point, Red, 12/pk (33952)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	31-OCT-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000120810	Staples Business Advantage		Brother Genuine TN450 Black High Yield Original Laser Toner Cartridge	31-OCT-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Carbonless Soft-Cover Money/Receipt Books, 2-Part, 200 sets/book, 11x7-5/8"	31-OCT-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Purell Advanced Instant Hand Sanitizer, 2 Liter Pump	31-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	31-OCT-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	31-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	31-OCT-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Staples Medium Modular Stacking Bin, Clear (51057)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Sustainable Earth Remanufactured Black Drum Unit, Brother DR-420	31-OCT-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000120811	Staples Business Advantage		APC Back-UPS XS 1500VA 10-Outlet Power-Saving UPS	31-OCT-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			HP 305A (CE410A) Black Original LaserJet Toner Cartridge	31-OCT-17	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			HP 305A (CE411A) Cyan Original LaserJet Toner Cartridge	31-OCT-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			HP 305A Magenta Toner Cartridge (CE413A)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 305A Yellow Toner Cartridge (CE412A)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	31-OCT-17	CQ16014	Toure,Gerald O	\$ 624	\$ 624
			HP 410X Black Toner Cartridges (CF410XD), High Yield, 2/Pack	31-OCT-17	CQ16014	Toure,Gerald O	\$ 536	\$ 536
			HP 55X (CE255XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 668	\$ 668
			HP 80X (CF280XD) Black High Yield Original LaserJet Toner Cartridges, 2 pack	31-OCT-17	CQ16014	Toure,Gerald O	\$ 576	\$ 576
			HP 920 CMY/920XL Black Multi-pack (4 cart per pack)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 933 CMY/932XL Black Multi-pack, 4/Pack	31-OCT-17	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 284	\$ 284
			Pilot Dr. Grip Ball Point Retractable Refill, Medium Point, Blue, 2/Pack (77228)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Mechanical Pencil Starter Set, 1.3 mm	31-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	31-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	31-OCT-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000120812	Staples Business Advantage		Artistic Rhinolin II Desk Pads with Microban, Black, 20Hx36"W	31-OCT-17	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	31-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Bostitch PHD-60 Staples	31-OCT-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 923	\$ 923
			HP 305X (CE410XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
			HP 80A (CF280A) Black Original LaserJet Toner Cartridge	31-OCT-17	CQ16014	Toure,Gerald O	\$ 325	\$ 325
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 267	\$ 267
			InterDesign York Lyra Over-the-Door 3-Hook Organizer Hooks for Coats, Hats, Robes and Towels, Chrome (53070)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Kensington SmartFit Laptop Riser	31-OCT-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Logitech S-120 Multimedia Speakers with Stereo Sound for Multiple Devices, Black (LOG980000012)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Pilot B2P Bottle-2-Pen Retractable Ball Point Pens, Medium Point, Black/Blue, 36/Pack (57050)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Scotch Desk Dispenser, Deluxe	31-OCT-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Scotch Magic Tape, 1" x 2,592", 3 Boxes/Pack (810-72-3PK)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Scotch Magic Tape, 3/4" x 1000", 48/Pack	31-OCT-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	31-OCT-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Stanley Bostitch Heavy-Duty Desktop Stapler, Personal	31-OCT-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink / Silver Barrel, Each	31-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	31-OCT-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Round Wall Clock, Black Case, 14"	31-OCT-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box	31-OCT-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000120813	Applied Indust Technologies		FLUID,CUTTING:OIL,1 GAL CAN, TEXT:MSDS #0903	31-OCT-17		Currie,Leon L.	\$ 515	\$ 515
			GREASE,INDUSTRIAL:SILICONE THICKENER,8 OZ TUBE, TEXT:NO 2, MSDS #0543	31-OCT-17		Currie,Leon L.	\$ 320	\$ 320
0000120814	Noland Company		GREASE,INDUSTRIAL:PETROLEUM,1 LB TUBE,PLASSER 08-32, TEXT:MSDS 2789/4328	31-OCT-17		Currie,Leon L.	\$ 230	\$ 230
0000120815	Leica Geosystems Inc		Leica-PO request for parts, training, repairs and services.	31-OCT-17		Young, Carolina	\$ 75,000	\$ 5,688
0000120816	Forestry Suppliers Inc		FUEL:TRUFUEL PREMIX 50:1	31-OCT-17		Currie,Leon L.	\$ 17,013	\$ -
0000120817	Dell Marketing LP		5285 Docking Station: 5285 Docking Station	31-OCT-17	FQ12114	Anderson, Monique M	\$ 581	\$ 581
			Dell Active Pen: Dell Active Pen	31-OCT-17	FQ12114	Anderson, Monique M	\$ 168	\$ 168
			Dell Latitude 5285: Latitude 12 5285;Dell Latitude 5285, XCTO	31-OCT-17	FQ12114	Anderson, Monique M	\$ 5,170	\$ 5,170

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Latitude 12 ı Rugged Extreme: 7214: Latitude 12 Rugged Extreme (7214):Dell Latitude 7214 XCTO	31-OCT-17	FQ12114	Anderson, Monique M	\$ 3,408	\$ 3,408
0000120818	Dell Marketing LP		Wyse AIO 5050: Wyse 5040 AIO thin client;Wyse 5040 AIO thin client, BTX	31-OCT-17	FQ12114	Anderson, Monique M	\$ 15,594	\$ 15,594
0000120819	Team One Repair, Inc.		GEAR:WHEEL,BNA57	01-NOV-17		Brown,Shirley D	\$ 1,533	\$ 1,533
			ROLLER:BNA	01-NOV-17		Brown,Shirley D	\$ 168	\$ 168
0000120820	KC ElectronicDistributors, Inc.		BREAKER, CIRCUIT: AMPERAGE: 30A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5	01-NOV-17		Brown,Shirley D	\$ 360	\$ 360
0000120821	Qual-Tran Products, LLC		BULB, LED: COLOR TEMPERATURE: WHITE, HOUSING: WEDGE, STYLE: 9 SMD, REPLACES 194 STYLE BULB, USED ON: AFC EQUIPMENT, VOLTAGE: 12V	01-NOV-17		Brown,Shirley D	\$ 2,740	\$ 34
0000120822	Cubic Transportation Systems Inc.		CABLE:FARECARD GATE END ASSEMBLY	01-NOV-17		Brown,Shirley D	\$ 377	\$ -
			SHAFT,AXLE:BNA57, TEXT:#21	01-NOV-17		Brown,Shirley D	\$ 869	\$ -
0000120823	Industry-Railway Suppliers, Inc		APPLICATOR: SPIKEFAST APPLICATOR	01-NOV-17		Brown,Shirley D	\$ 6,000	\$ 6,000
0000120824	Southern Elevator & Electric Supply, Inc		CONTACT, LEAF: CONTACTOR: 3/8-IN SILVER CONTACT, FITS: KONE UNITS, LENGTH: 2.5 IN, MOUNTING POINTS: SINGLE, USED ON: ELEVATOR CAR DOOR, WIDTH: 0.375 IN	01-NOV-17		Whitmore, Reginald C	\$ 147	\$ 147
			STRIKER:SELECTOR, TEXT:SINGLE	01-NOV-17		Whitmore, Reginald C	\$ 324	\$ 324
0000120825	Kone Escalators Inc		LENS.ESCALATOR:BALUSTRADE, TEXT:MONT CAPITOL SO	01-NOV-17		Whitmore, Reginald C	\$ 4,411	\$ 4,411
			SEAL:GEARBOX RETAINER	01-NOV-17		Whitmore, Reginald C	\$ 120	\$ 120
0000120826	Adams Elevator Company		BEARING:FLANGE, TEXT:STAD ARM	01-NOV-17		Whitmore, Reginald C	\$ 319	\$ 319
			DEMARCATIION,ESCALATOR:UNI-STEP,LEFT HAND	01-NOV-17		Whitmore, Reginald C	\$ 1,687	\$ 1,687
0000120827	ECS Corporation		COMB, ESCALATOR: COLOR: YELLOW, COMMON NAME: CENTER COMB FOR O&K, FITS: O&K, MATERIAL: ALUM, POSITION: CENTER, TYPE: SEGMENT	01-NOV-17		Whitmore, Reginald C	\$ 625	\$ 625
			GUIDE, NEWELL: DIMENSIONS: 2.5W X 1.5D X 3H IN, FITS: MONTGOMERY ESCALATORS, MATERIAL: HARDENED PLASTIC AND STEEL BOLTS, USED ON: HANDRAIL SUPPORT ROLLER ASSEMBLY	01-NOV-17		Whitmore, Reginald C	\$ 750	\$ 750
0000120828	Potomac Rubber Company		TAPE: COLOR: BLACK, SPONGE RUBBER SEAL TAPE, MATERIAL: ADHESIVE BACKED, SIZE: 50 FT X WIDTH 1/2" X THICKNESS 3/16"	01-NOV-17		Brown,Shirley D	\$ 5,647	\$ 5,647
0000120829	Neopart Transit LLC		CALIPER:ASSEMBLY,DISC BRAKE,REAR STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Streetside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6651 or WMATA BENG Approved Equal)					
			IIUR - 33427	01-NOV-17		Ellerbe,Vanessa	\$ 9,500	\$ -
0000120830	Gexpro		AUGER:BULB,DRAIN, TEXT:INS. ITEM	01-NOV-17		Brown,Shirley D	\$ 65	\$ 65
			CABLE:OPEN WIND DRAIN,7-1/2 FT LG	01-NOV-17		Brown,Shirley D	\$ 260	\$ 260
0000120831	District Safety Products Inc		LIME, CLASS 3, 3-IN-1 PARKA, REFLECTIVE "X" ON BACK, SIZE 3XL	01-NOV-17		Wilson,Melloney Alceia	\$ 4,320	\$ 4,320
			LIME, CLASS 3, 3-IN-1 PARKA, REFLECTIVE "X" ON BACK, SIZE 4XL	01-NOV-17		Wilson,Melloney Alceia	\$ 1,728	\$ 1,728
			LIME, CLASS 3, 3-IN-1 PARKA, REFLECTIVE "X" ON BACK, SIZE 5XL	01-NOV-17		Wilson,Melloney Alceia	\$ 1,296	\$ 1,296
			LIME, CLASS 3, 3-IN-1 PARKA, REFLECTIVE "X" ON BACK, SIZE L	01-NOV-17		Wilson,Melloney Alceia	\$ 4,752	\$ 4,320
			LIME, CLASS 3, 3-IN-1 PARKA, REFLECTIVE "X" ON BACK, SIZE M	01-NOV-17		Wilson,Melloney Alceia	\$ 3,024	\$ 3,024
			LIME, CLASS 3, 3-IN-1 PARKA, REFLECTIVE "X" ON BACK, SIZE XL	01-NOV-17		Wilson,Melloney Alceia	\$ 4,752	\$ 4,752
			LIME, CLASS 3, 3-IN-1 PARKA, REFLECTIVE "X" ON BACK, SIZE XXL	01-NOV-17		Wilson,Melloney Alceia	\$ 6,048	\$ 6,048
			LIME, CLASS E, INSLUATED BIB OVERALLS, SIZE XL	01-NOV-17		Wilson,Melloney Alceia	\$ 4,353	\$ 4,353
			LIME, CLASS E, INSULATED BIB OVERALLS, SIZE L	01-NOV-17		Wilson,Melloney Alceia	\$ 4,353	\$ 4,353
			LIME, CLASS E, INSULATED BIB OVERALLS, SIZE M	01-NOV-17		Wilson,Melloney Alceia	\$ 2,770	\$ 2,770

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			LIME, CLASS E, INSULATED BIB OVERALLS, SIZE SM	01-NOV-17		Wilson,Melloney Alceia	\$ 1,187	\$ 1,187
			LIME, CLASS E, INSULATED BIB OVERALLS, SIZE XXL	01-NOV-17		Wilson,Melloney Alceia	\$ 5,936	\$ 2,770
			LIME, CLASS E, INSULATED BIB OVERALLS, SIZE XXXL	01-NOV-17		Wilson,Melloney Alceia	\$ 3,957	\$ 1,187
0000120832	Mid Atlantic Chemical Corp		BIT,TRACK-STX:1-1/2 IN RAIL	01-NOV-17		Brown,Shirley D	\$ 11,111	\$ -
0000120833	Private John, Inc. T/A Sanijohn		BPA SANIJOHN SERVICES ON AN AS NEEDED BASIS	01-NOV-17		Graham,Diane Williams	\$ 35,000	\$ 967
0000120835	Gotugo, LLC		PORTABLE TOILETS ON AN AS NEEDED BASIS	01-NOV-17		Graham,Diane Williams	\$ 35,000	\$ 2,398
0000120836	A&A Glove & Safety Co.		CONTAINER:BIOHAZZARD,22 IN DIA X 27-1/4 IN HT,32 GAL,RED PLASTIC, TEXT:W/ SNAP LID, W/ WHITE BIOHAZ LOGO AND LABEL	01-NOV-17		Brown,Shirley D	\$ 1,649	\$ 1,649
0000120837	Dartco Transmission Sales & Service, Inc		WASHER:OUTPUT,FLANGE - (OEM ONLY), TEXT:Washer, Output, flange used on Allison Ev 40 Hybrid transmission - (OEM ONLY) ( I IUR 31998 CREATED ON 07-10-2013 )	01-NOV-17	FQ17057B	Hilbers,Katherine V	\$ 2,390	\$ 2,390
0000120838	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FITS FAREBOX, TEXT:BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FAREBOX BOARD,PRINTED CIRCUIT:MOTHERBOARD,FAREBOX ( I IUR 31094 CREATED ON 02-04-2013 )	01-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 15,738	\$ 15,738
0000120839	Cummins Power Systems LLC		PUMP:WATER,CUMMINS ISB-(OEM ONLY), TEXT:KIT, WATER PUMP-(OEM ONLY) (I IUR 32571 CREATED ON 3-10-14)	01-NOV-17	CQ18034	Khare,Sanjay	\$ 1,049	\$ 1,049
0000120840	District Safety Products Inc		GLOVES, CHEMICALRESISTANT: SIZE: LARGE, MATERIAL: NITRILE	01-NOV-17		Brown,Shirley D	\$ 704	\$ 704
0000120842	A&A Glove & Safety Co.		COLLAR:CLAMP,1.25ID 2 SCREWS	01-NOV-17		Brown,Shirley D	\$ 395	\$ 395
0000120843	Beltway Industrial Supply Co		SCREW,CAP-STX:1/4 IN DIA,20 TPI,4 IN LG,HEX HD,GR 8	01-NOV-17		Brown,Shirley D	\$ 120	\$ 120
0000120844	Gexpro		AUGER:DROP HEAD,DRAIN, TEXT:INS ITEM	01-NOV-17		Brown,Shirley D	\$ 89	\$ 89
0000120845	Batteries, Inc.		BATTERY,PACK-STX:LITHIUM,4 CELLS,D, TEXT:SPECIAL MADE BATTERY PACK, THE 4 BATTERIES MAKE UP 1 SET OR PACK. THESE CONSIST OF 4 BATTERIES, A BRACKET	01-NOV-17		Preston,Carleton	\$ 28,244	\$ 28,244
0000120847	KC ElectronicDistributors, Inc.		ROTOR:DG5E & DG6E GENERATOR	01-NOV-17		Brown,Shirley D	\$ 1,298	\$ -
0000120848	Beltway Industrial Supply Co		SAW, HACK: LENGTH: 12 IN, THREADCOUNT: 24 TPI, MATERIAL: STEEL, COLOR: BLUE	01-NOV-17		Currie,Leon L.	\$ 1,045	\$ 1,045
0000120849	IXIA		Corporate Pricing, Extended Maintenance Renewal for IXOS Core Software. Period from 12/1/17-11/30/18	01-NOV-17		Caison,Sherry A	\$ 995	\$ 995
			Corporate Pricing, Extended Warranty Renewal for Ixia Hardware products. Period from 12/1/17-11/30/18	01-NOV-17		Caison,Sherry A	\$ 825	\$ 825
			Ixia Software Maintenance - Corporate Pricing, Extended Maintenance Renewal for Software products - Domestic - Period from 12/1/17-11/30/18	01-NOV-17		Caison,Sherry A	\$ 36,111	\$ 36,111
0000120850	Phoenix Sales & Service Corp		PLUG,PIPE-STX:SQ HD, TEXT:MAGNET	01-NOV-17	CQ13026PHX	Khare,Sanjay	\$ 1,000	\$ -
0000120851	American Rail Company, Inc.		SPRING,BRAKE:TEXT:I IUR# 18837 BOM SEE PDF ATTACHED	01-NOV-17	CQ17090A	Khare,Sanjay	\$ 588	\$ 588
0000120852	Bombardier Mass Transit Corporation		O-RING: INSIDE DIAMETER: 465 MM, MATERIAL: RBR, TYPE: SEAL, WIDTH: 6.99 MM	01-NOV-17	CQ17019	Khare,Sanjay	\$ 2,097	\$ 2,097
0000120853	Merak North America		CONTACTOR:COMPRESSOR,6K,HVAC	01-NOV-17	CQ17033	Khare,Sanjay	\$ 1,492	\$ 1,492
			RELAY,SOLID STATE:2K/3K,CARS,HVAC	01-NOV-17	CQ17033	Khare,Sanjay	\$ 1,653	\$ 1,653
0000120854	Mindy's Catering, Inc.		Mindy's Catering	01-NOV-17		Asres,Wondem	\$ 2,785	\$ 2,785
0000120855	Tilley Chemical Company		BLAD GARAGE Various Lubricants	01-NOV-17	CQ15069	Coley,Ruby S	\$ 130,000	\$ 73,426
			Bladensburg Overhaul Various Lubricants	01-NOV-17	CQ15069	Coley,Ruby S	\$ 40,000	\$ 16,760
			CTF OVERHAUL Various Lubricants	01-NOV-17	CQ15069	Coley,Ruby S	\$ 20,000	\$ 5,218
			Four Mile Run Various Lubricants	01-NOV-17	CQ15069	Coley,Ruby S	\$ 100,000	\$ 41,947
			Landover Various Lubricants	01-NOV-17	CQ15069	Coley,Ruby S	\$ 130,000	\$ 50,208
			Montgomery Various Lubricants	01-NOV-17	CQ15069	Coley,Ruby S	\$ 20,000	\$ 18,768
			Northern Various Lubricants	01-NOV-17	CQ15069	Coley,Ruby S	\$ 50,000	\$ 21,234
			Shepherd Parkway Various Lubricants	01-NOV-17	CQ15069	Coley,Ruby S	\$ 130,000	\$ 51,178
			West Ox Various Lubricants	01-NOV-17	CQ15069	Coley,Ruby S	\$ 20,000	\$ 10,992
0000120856	Staples Business Advantage		Bostitch Impulse 20 Executive Electric Stapler, Fastening Capacity 20 Sheets/20 lb., Black/Silver	01-NOV-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Brother P-Touch PT-D210 Label Maker	01-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Red, 12/pk (1781562)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Pendaflex CutLess/WaterShed/Double Stuff File Folders, 1/3 Cut, Assorted, Letter, 50/Bx	01-NOV-17	CQ16014	Toure,Gerald O	\$ 106	\$ 106
			Scotch Magic Tape, 3/4" x 300", 3 Dispensers/Pack (3105)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Pens, Fine Point, Black, 12/pk (1742663)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Sharpie Super Permanent Marker, Fine point, Assorted Colors, 4/pk (33074)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples 1-Subject Wirebound Notebook, College Ruled, 100 Sheets, 8 1/2" x 11", 3/Pk	01-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	01-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Paper Clips, #1, Smooth, 1,000/Pk	01-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Rubber Bands, #54, Assorted Sizes, 300/Pk	01-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Standard Cork Bulletin Board, Aluminum Finish Frame, 3'W x 2'H	01-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Westcott Preferred Straight Trimmers, 7", Straight, Left or Right Hand	01-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000120857	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12"x27" (PM11-28-18)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			Avery 1 1/3" x 4" 5162 Laser Address Labels with Easy Peel, White, 1,400/Box	01-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Black N' Red Wirebound Notebooks, 8-1/2x11", Legal Ruled, White, 70 Sheets/Pad	01-NOV-17	CQ16014	Toure,Gerald O	\$ 77	\$ 77
			BlueLine College Rule NotePro Undated Daily Planner, 9-1/4x7-1/4", 192 Pages	01-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BlueLine MiracleBind Notebook Refills, 7 1/4" x 9 1/4", College Ruled, 50 Sheets	01-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			HP 131A (CF213A) Magenta Original LaserJet Toner Cartridge	01-NOV-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131A Cyan Toner Cartridge (CF211A)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131A Yellow Toner Cartridge (CF212A)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Logitech M325 Optical Wireless Ambidextrous Mouse, Black (910-002974)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Pentel Quicker-Clicker Automatic Pencil .5mm, Assorted Barrels, 2/Pack	01-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Super Sticky Notes, 4" x 6", Miami Collection, Lined, 3 Pads/Pack (660-3SSMIA)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Rediform MiracleBind Twin Wirebound Notebook, 9 1/4" x 7 1/4", Black Cover	01-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Light Duty Electric Pencil Sharpener (34462)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples School Grade 2 Pocket Folder, Navy, 25/Box	01-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000120858	Staples Business Advantage		BIC Mechanical Pencils .7mm, Dozen	01-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Round Stic Ballpoint Pens, Medium Point, Black, Dozen	01-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			BIC Round Stic Ballpoint Pens, Medium Point, Blue, Dozen	01-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Expo Dry-Erase Starter Set, Low Odor (80653)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Moleskine Classic Notebook, Large, Square Ruled, Black, Hard Cover, 5" x 8-1/4"	01-NOV-17	CQ16014	Toure,Gerald O	\$ 100	\$ 100
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	01-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Sustainable Earth by Staples Sugarcane-Based Easel Pads, Plain, 34"H x 27"W, 50 Sheets/Pad, 4/Ct	01-NOV-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
0000120859	Staples Business Advantage		Black N' Red Ruled Notebook 5-7/8x8-1/4", Legal Ruling, White, 96 Sheets/Pad	01-NOV-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
0000120860	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Navy Blue, 1/EA	01-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Red, 1/EA	01-NOV-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Avery Heavy-Duty View Binder with 3" One Touch EZD Rings, Periwinkle	01-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Avery Heavy-Duty View Binder with 3" One Touch EZD Rings: Black	01-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Avery Heavy-Duty View Binders with One Touch EZD Ring, 3", Chartreuse	01-NOV-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Blue, Dozen	01-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Black N' Red Wirebound Notebooks, 8-1/2x11", Legal Ruled, White, 70 Sheets/Pad	01-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			HP 05A Black Toner Cartridge (CE505A)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 560	\$ 560
			Post-it, 1" 'Sign Here' Message Flags, Yellow, 100 Flags/Pack (680-SH2)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples "Packing List Enclosed" Labels, 4 1/2" x 5 1/2", 100/Pack	01-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Assorted Colored Binder Clips, Small, 3/4" Width, 3/8" Capacity, 36/Pk	01-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Expandable Wall Pockets, Letter, Black, 1 Starter Pocket	01-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	01-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	01-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	01-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	01-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Sustainable Earth by Staples 12oz. Compostable Paper Bowls, White, 125/Pack	01-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sustainable Earth by Staples Paper Hot Cups, 12 Oz., Design, 50/Ct	01-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			uni-ball Deluxe Rollerball Pen, Micro Point, Black, 12/pk (60025)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000120861	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 AT-A-GLANCE QuickNotes Monthly Wall Calendar, 11" x 8" (PM50-28-18)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			2018 AT-A-GLANCE Suzani Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK17-704-18)	01-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	01-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Westcott TrimAir Titanium 12" Guillotine Paper Trimmer, Wood Base	01-NOV-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
0000120862	Ogletree,Deakins,Nash,Smoak & Stewart PC		Outside Counsel - General Labor (Track Walker Grievances)	02-NOV-17		Owens,Richard	\$ 182,250	\$ 54,520
0000120864	Kone Escalators Inc		COUPLING,PIPE:2 IN, TEXT:OUTER GREEN LINE, ORANGE	02-NOV-17	CQ14071J	Hilbers,Katherine V	\$ 267	\$ 267
0000120865	District Safety Products Inc		BROOM: HEADSIZE: ANY, HANDLEMATERIAL: PLASTIC, TRIMLENGTH: ANY, TYPE: ANGULAR, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: ANGULAR BROOM, ANGLE BROOM, MATERIAL: PLASTIC	02-NOV-17		Reynolds, Olivia J.	\$ 3,108	\$ 3,108
			GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: ANY, MATERIAL: NITRILE, COLOR: ANY HEAD, COTTON-MOP:	02-NOV-17		Reynolds, Olivia J.	\$ 1,700	\$ -
			TOWEL: SIZE: 12.5 IN X 13.4 IN, COMMONNAME: TOWEL: LINT FREE; 12.5 X 13.4 IN; ENGINE & TRANSMISSION REBUILD, MATERIAL: LINT FREE	02-NOV-17		Reynolds, Olivia J.	\$ 6,955	\$ 6,955
			GASKET:-CONNECTION.EXHAUST EGR, TEXT:GASKET CONNECTION EXHAUST - ( IUR 29946 CREATED ON 08-23-2012 )	02-NOV-17		Reynolds, Olivia J.	\$ 529	\$ 529
0000120866	MIT Distributors		RELAY:ICE,120VAC COIL,4PDT 24VOLT, TEXT:CUBE, ICE RELAY, CIP FINDER	02-NOV-17		Whitmore, Reginald C	\$ 99	\$ 99

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120868	Newark element14		CONTACT, AUXILIARY: AUXILIARY CONTACT BLOCK, CONTACT ARRANGEMENT: 2NO/2NC, DIMENSIONS: 44W X 47H X 39D MM, FITS: A9 - A110 FRAME, USED ON: ELEVATORS & ESCALATORS, VOLTAGE RATING: 600V	02-NOV-17		Whitmore, Reginald C	\$ 265	\$ -
			FUSE:2AMP,250V,GLASS	02-NOV-17		Whitmore, Reginald C	\$ 63	\$ 63
			LAMP:DIRECTIONAL LIGHT, TEXT:BULB	02-NOV-17		Whitmore, Reginald C	\$ 1,300	\$ 1,300
0000120869	SPX Corporation		CABLE,FAREBOX-STX:BILL VALIDATOR, TEXT:S/A	02-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 3,496	\$ 3,496
0000120870	NABI Bus LLC		REGULATOR,PRESSURE:VALVE	02-NOV-17	CQ15106D	Hilbers,Katherine V	\$ 4,943	\$ -
0000120871	Cummins Power Systems LLC		SENSOR:PRESSURE EGT, TEXT:PRESSURE DIFF. SENSOR  IIUR - 3239 08/19/14	02-NOV-17	CQ18034	Khare,Sanjay	\$ 1,531	\$ 1,531
0000120872	Cummins Power Systems LLC		TUBE:INJECTOR, TEXT:TUBE, INJECTOR FUEL SUPPLY  IIUR - 32965 07/09/14	02-NOV-17	CQ18034	Khare,Sanjay	\$ 1,614	\$ 1,614
0000120873	Certified Elevator & Escalator		ASTRAGAL:ELEVATOR, TEXT:F/ DOVER @ F GLEN	02-NOV-17	CQ14071C	Hilbers,Katherine V	\$ 590	\$ 590
0000120874	Staples Business Advantage		Acco ACC72010 Binder Clip, Mini, 1/4" Capacity, Black/Silver	02-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			ACCO Binder Clips, Medium, 12 per box	02-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Avery Numeric Tabs Index Dividers, Tab 4, 25/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Avery Numeric Tabs Legal Index Dividers, 1	02-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Avery Numerical Individual Set, Tab 2, 25/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Avery Numerical Individual Set, Tab 3, 25/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	02-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)	02-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Adding Machine Roll Tape, 2 1/4"W x 125"L, 1/RI	02-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Hype Liquid Highlighters, Chisel Tip, Yellow Ink, 12/Pk	02-NOV-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	02-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	02-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000120875	Staples Business Advantage		Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 100/Pk	02-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			BIC Write-Out Brand EZ Correct Correction Tape, 10/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen	02-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Blue, Dozen	02-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Red, Dozen	02-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Post-it Super Sticky 4" x 4" Line-Ruled Rio De Janeiro Notes, 6 Pads/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Post-it Super Sticky Notes, 3" x 3" Assorted Bora Bora and Rio de Janeiro Collections, 48/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sharp Commercial Printing Calculator (VX-2652H)	02-NOV-17	CQ16014	Toure,Gerald O	\$ 120	\$ 120
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	02-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	02-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Standard Staples; 1/4", 25,000/Box	02-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000120876	Staples Business Advantage		Adams Vehicle Mileage & Expense Record, Ruled, White, 6 1/4" x 3 1/4", 1/Ea	02-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Avery 1" x 2 5/8" 5660 Clear Laser Address Labels with Easy Peel, 1,500/Box	02-NOV-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Avery Index Maker Clear Label Dividers, Easy Apply Label Strip, 8-Tab, 5 Sets, Multi-Color	02-NOV-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Avery Index Maker Easy Apply Clear-Label Dividers, White, 8 Tabs, 25 Sets/Box	02-NOV-17	CQ16014	Toure,Gerald O	\$ 145	\$ 145
			Black n' Red Twin Wire Poly Cover Business Notebook, 8 1/4" x 11 3/4", Black (E67008)	02-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Buxton Zip-Around Leather Padfolio with Calculator	02-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Dome Auto Mileage Log, 3 1/4" x 6 1/4", Gray	02-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Dymo D1 Series Label Tape, 1/2" x 23', Black on White	02-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			DYMO LabelWriter, 450 Duo	02-NOV-17	CQ16014	Toure,Gerald O	\$ 350	\$ 350
			DYMO White Address Label, F/Models: EL40, 60, Turbo, 1-1/8Hx3-1/2"W, 350 Labels/Roll, 2 Rolls/Box	02-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Febreze AIR Freshener with Gain, Original Scent, 8.8 Oz., 2 Count	02-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Highland Notes, Original Pad, 3" x 3", Yellow, 12/Pk	02-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Post-it Super Sticky 4" x 4" Line-Ruled Rio De Janiero Notes, 6 Pads/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Post-it, Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	02-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	02-NOV-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Rediform Driver's Daily Log Book, 2 Part Carbon, 5 1/2" x 7 7/8", 31 Sets per Book	02-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples 1" x 3" Warehouse Label Magnetic Strips, White (LH171)	02-NOV-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H	02-NOV-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			Tape Logic 1/4" x 60 yds. Masking Tape, Black, 12 Rolls	02-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Vinyl Numbers/Letters, 1/2", Black	02-NOV-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black, 24/Pack	02-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000120877	Staples Business Advantage		Duracell PRO-CELL 9 Volt Battery	02-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Duracell PRO-CELL AA Batteries, 4/Pk	02-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
0000120878	New Flyer Industries Canda LLC		DOOR:ASSEMBLY,FUEL FILLER ACCESS,NEW FLYER 6000,6100,6200 - (OEM ONLY), TEXT:DOOR ASSEMBLY, FUEL FILLER ACCESS, NEW FLYER 6000 6100, 6200 - (OEM ONLY) ( IUR 32114 CREATED ON 09-18-2013 )	02-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 4,733	\$ 789
0000120879	Muncie Reclamation & Supply Co		VALVE:FUEL CONTROL, TEXT:8.3G PLUS, CUMMINS ONLY	02-NOV-17		Whitmore, Reginald C	\$ 24,674	\$ 24,674
0000120880	Lonsdale & Holtzman Sales, Inc.		TUBING,NONMETALLIC:1/2 IN OD,50 FT ROLL LG,GREEN NYLON,PRIMARY AIR BRAKE & SUPPLY LINES	02-NOV-17		Whitmore, Reginald C	\$ 136	\$ 136
0000120881	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE:	02-NOV-17		Whitmore, Reginald C	\$ 199	\$ 199
			ASSEMBLY:TRANSMISSION DIPSTICK TUBE, TEXT:OEM ONLY	02-NOV-17		Whitmore, Reginald C	\$ 271	\$ -
			Clamp-BPump LNS Triple	02-NOV-17		Whitmore, Reginald C	\$ 425	\$ 425
			DIPSTICK, TRANSMISSION: USED ON: B500R	02-NOV-17		Whitmore, Reginald C	\$ 170	\$ 170
			FUSE:150AMP,METRO FLX,ALL NEW FLYER BUSES, TEXT:LIMITER, 5/BOX, OEM ONLY	02-NOV-17		Whitmore, Reginald C	\$ 46	\$ 46
			NUT,WING:1-1/2 IN DIA,AIR CLEANER, TEXT:USE 2 PER JOB U1=UM	02-NOV-17		Whitmore, Reginald C	\$ 19	\$ 19
			PROBE:FUEL FILTER ASSEMBLY,3700,5400,6101-6217,6301-6461,NEW FLYER BUSES, TEXT:NEW FLYER P/N 282417 OEM ONLY	02-NOV-17		Whitmore, Reginald C	\$ 3,383	\$ 3,317
			RECEPTACLE:CNG FUEL,FUELING,5K,CNG BUSES, TEXT:LARGE NOZZLE, NEW FLYER 084687 ONLY	02-NOV-17		Whitmore, Reginald C	\$ 3,271	\$ 3,271
			SWITCH,PRESSURE:PRE-LUBE, TEXT:HOBBS 77030 OEM ONLY	02-NOV-17		Whitmore, Reginald C	\$ 454	\$ 454
			TUBE:EXHAUST TURBO,3700,5400,6301-6610,NEW FLYER BUS ISL 07, TEXT:OEM ONLY	02-NOV-17		Whitmore, Reginald C	\$ 3,598	\$ 3,598
0000120882	Gillig Corporation		ROD,RADIUS-STX:NON-ADJUSTABLE REAR,24 IN,ORION	02-NOV-17	CQ15106B	Hilbers,Katherine V	\$ 1,984	\$ -
0000120883	New Flyer Industries Canda LLC		VALVE,AIR-STX:LEVELING,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY BARKSDALE INC P/N 52321-Q232	02-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 3,944	\$ 3,944
0000120884	NABI Bus LLC		DRYER:Air,Graham White 700-QBA15-NX5,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15-NX5 only	02-NOV-17	CQ15098-E	Hilbers,Katherine V	\$ 35,744	\$ 35,744
			DRYER:Air,Graham White QBA15-NX5,Twin Tower(New with Factory Mounting Bracket)Graham White OEM#QBA15-NX5 only	02-NOV-17	CQ15098-E	Hilbers,Katherine V	\$ 72,979	\$ 72,979
0000120885	New Flyer Industries Canda LLC		FILTER,OIL:HYDRAULIC,ELEMENT,1-1/2 IN ID X 5 IN OD X 4 IN LG,25 MICRON,5301-5321,2320,2375-2379	02-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 1,092	\$ 1,092

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			STUD,WHEEL-STX:OEM ONLY,FITS M22-1.5 x 79mm (3.125") - Single Ended (D-Head), TEXT:Wheel Stud, M22-1.5 X 79mm (3.125") OAL, Single Ended (D-Clipped Head) MAN OEM #81.45501.0174 Only ( IIUR 29425 CREATED ON 11-27-2012 )	02-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 408	\$ 408
0000120886	The Aftermarket Parts Company LLC		HOSE, ELBOW: MATERIAL: SILICONE	02-NOV-17		Ellerbe,Vanessa	\$ 313	\$ 313
0000120887	New Flyer Industries Canda LLC		MODULE,BUMPER:RIGHT REAR,FITS NEW FLYER RESTYLE BUSES 6039-6050,6101-6217,2801-2825	02-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 3,002	\$ 3,002
0000120888	Ideal Electrical Supply Corp	CIP0253	Collar Zinc	07-NOV-17		Rodriguez, Margarita D.	\$ 4,226	\$ -
			Heavy Wall w/ Sealant 1500-2500 kcmil 48" piece	07-NOV-17		Rodriguez, Margarita D.	\$ 6,538	\$ -
			OFF EYES SUP GRIP 1.7-2.0 SS ROD	07-NOV-17		Rodriguez, Margarita D.	\$ 4,696	\$ -
			Power Bolt Zinc	07-NOV-17		Rodriguez, Margarita D.	\$ 9,645	\$ -
			UGRD ROT EYE Pull Grip 1.5-2.0 STD	07-NOV-17		Rodriguez, Margarita D.	\$ 9,992	\$ -
0000120889	Electrical Wholesalers Metro DC, Inc.	CIP0253	Flame Retardant w/ Sealant 600-1000 kcmil 48" piece	02-NOV-17		Rodriguez, Margarita D.	\$ 26,065	\$ 11,990
0000120890	Dell Marketing LP		Wyse AIO 5050: Wyse 5040 AIO thin client,Wyse 5040 AIO thin client, BTX	02-NOV-17	FQ12114	Anderson, Monique M	\$ 77,972	\$ 77,972
0000120893	District Safety Products Inc		BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS	03-NOV-17		Reynolds, Olivia J.	\$ 43,500	\$ 43,500
			BAG:PLASTIC LINER,40 IN X 48 IN X 19 MICRON,HMW-HDPE,BLUE FILM, TEXT:BLUE RECYCLE, STARBOTTOM SEAL, 150 PER CASE	03-NOV-17		Reynolds, Olivia J.	\$ 2,195	\$ 2,195
0000120894	District Safety Products Inc		CLEANER, ALL PURPOSE: FEATURES: ORGANIC, TYPE: AEROSOL	03-NOV-17		Reynolds, Olivia J.	\$ 598	\$ 598
0000120895	Precision Escalator Products		SCREW, COMBPLATE: DIAMETER: 1/4 IN, FITS: WESTINGHOUSE ESCALATORS, HEAD: FLAT, ISSUE UNIT: 100/BOX, LENGTH: 1/2 IN, THREADS: MACHINED, THREADS PER INCH: 20, USED ON: COMBPLATE HARDWARE	03-NOV-17	CQ14071L	Hilbers,Katherine V	\$ 2,500	\$ 2,500
0000120896	HD Supply Construction & Industrial		LUMBER:EXTERIOR PLYWOOD,4 FT WD,8 FT LG,1/4 IN THK,GR ABX, TEXT:FIR ONLY- NO NOT SUB, 50 MAX AVAILABLE STORAGESPACE	03-NOV-17		McKinney, Valerie N	\$ 3,020	\$ 3,020
0000120897	Certified Elevator & Escalator		FAN:2-SPEED EXHAUST,2501350 CFM CAPACITY,ELEVATOR	03-NOV-17	CQ14071C	Hilbers,Katherine V	\$ 1,050	\$ 1,050
0000120898	PCM Sales, Inc.		DELL[A9261212]VIZIO 70 INCH 4K ULTRA HD TV	03-NOV-17		Caison,Sherry A	\$ 6,061	\$ 6,061
0000120899	The Aftermarket Parts Company LLC		LENS:BLUE RIBBED, TEXT:95-3/8" - LENS TR - BLUE (RIBBED), 6300 BUSES  IIUR - 33660 11/18/14	03-NOV-17		Ellerbe,Vanessa	\$ 580	\$ 580
0000120900	District Safety Products Inc		SCRAPER:GUM,WALL,4 IN BLADE X 5 FT HANDLE	03-NOV-17		McKinney, Valerie N	\$ 1,697	\$ 1,697
0000120901	SPX Corporation		BELT,TIMING-STX:BILL TRANSPORT	03-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 1,846	\$ 1,846
0000120902	Beltway Industrial Supply Co		TAPE, MASKINGTAPE: SIZE: 3/4 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	03-NOV-17		McKinney, Valerie N	\$ 225	\$ 225
0000120903	Daycon Products Company Inc		BRUSH, PAINT: BRISTLESIZE: 2 IN, USE: VARNISH	03-NOV-17		McKinney, Valerie N	\$ 1,550	\$ 1,547
			GLOVES:NON STERILE POWDER FREE,SMALL,LATEX	03-NOV-17		McKinney, Valerie N	\$ 960	\$ 960
			HANDLE:BROOM,1-1/8 IN X 60 IN,HARD WOOD, TEXT:MIRACLE TIP, PKG 12/CASE, 064-00-0057 = BROOM	03-NOV-17		McKinney, Valerie N	\$ 177	\$ -
0000120904	Johnson Truck Center		ENGINE:CONNECTION ROD, TEXT:ENGINE, CONNECTION ROD  IIUR - 32970 07/09/14	03-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 12,918	\$ 12,917
0000120905	Cummins Power Systems LLC		OIL:Feed Line, TEXT:Oil Feed Line  IIUR - 36054 7/17/15	03-NOV-17	CQ18034	Khare,Sanjay	\$ 975	\$ 975
0000120906	Cummins Power Systems LLC		SEAL:O-Ring, TEXT:SEAL, O-RING  IIUR - 32887 06/27/14	03-NOV-17	CQ18034	Khare,Sanjay	\$ 107	\$ 107
			STUD:TURBOCHARGER,CUMMINS, TEXT:USE 4/JOB MAX, UI=UM	03-NOV-17	CQ18034	Khare,Sanjay	\$ 67	\$ 67

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120907	A&A Glove & Safety Co.		BANDAGE, NONADHESIVE: TYPE: STRETCH, SIZE: 2 IN X 5 YD LG, COMMONNAME: ACE BANDAGE, MATERIAL: COTTON/ELASTIC RBR	03-NOV-17		McKinney, Valerie N	\$ 243	\$ 243
			PAD, STERILE: SIZE: 2 IN X 2 IN	03-NOV-17		McKinney, Valerie N	\$ 370	\$ 370
			PAD, STERILE: SIZE: 4 IN X 4 IN	03-NOV-17		McKinney, Valerie N	\$ 936	\$ 936
			WIPE: TYPE: OIL TREATED, SIZE: 24 IN X 24 IN, COMMONNAME: DUST WIPES, MATERIAL: CLOTH, COLOR: YELLOW	03-NOV-17		McKinney, Valerie N	\$ 32,738	\$ 32,738
0000120909	The Aftermarket Parts Company LLC		EXTRUSION:ALUMINUM,FRONT,C/S, TEXT:Aluminum Extrusion for above, Frt C/S, for 8000 Series  (IUIR 32885 CREATED IN 6-30-14)	03-NOV-17		Ellerbe,Vanessa	\$ 1,005	\$ 1,005
			TAPE, WEATHER-STRIP: TYPE: FOAM	03-NOV-17		Ellerbe,Vanessa	\$ 161	\$ 161
0000120910	ADA SOLUTIONS, INC.		TILE, QUARRY, RED LAVA FLASHING, 5-3/4X5-3/4X1/2, SQR, WITH	03-NOV-17		McKinney, Valerie N	\$ 29,895	\$ 29,895
0000120911	CDW Direct LLC, CDW Direct		CABLE, AUDIO VISUAL: HDMI	03-NOV-17		Reynolds, Olivia J.	\$ 6,201	\$ 620
0000120912	Beltway Industrial Supply Co		DRILLBIT: LENGTH: 3-1/8 IN, FLUTELENGTH: 2 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: 5/32 IN, SHANK: 5/32 IN, POINT: 118 DEG SPLIT, MATERIAL: COBALT HSS	03-NOV-17		McKinney, Valerie N	\$ 129	\$ 129
0000120913	TSRC Inc.		LAMP,FLUORESCENT:SLIM,96W,8 FT LG,T-12 BULB,COOL WHITE, TEXT:TUBE, F96T12/SP41 GE ONLY, SLIM-COOL	03-NOV-17		McKinney, Valerie N	\$ 1,980	\$ 1,980
0000120914	Knorr Brake Company		ROD,PISTON-STX:5K,6K,SUSPENSION LEVELING VALVE	03-NOV-17	CQ15126	Khare,Sanjay	\$ 2,105	\$ -
0000120915	Better Engineering Mfg Inc		TIRE:FOAM FILLED,F3000 JET WASHER	03-NOV-17		McKinney, Valerie N	\$ 2,775	\$ -
0000120917	R & J Components Corp		PIN, CONNECTOR: COMMONNAME: CRIMP CONTACT PIN 18-14AWG, MATERIAL: CONTACT MATERIAL: BRASS; CONTACT PLATING: GOLD	03-NOV-17		McKinney, Valerie N	\$ 100	\$ 100
0000120918	Merak North America		LINK,FUSE:5K,OVERHEAD HEAT HVAC	03-NOV-17	CQ17033	Khare,Sanjay	\$ 2,304	\$ -
0000120919	SAQ Holdings Corp		Overhead Doors Repair and Maintenance Exercise Option Year 2	03-NOV-17		Farmer,Dionne	\$ 272,765	\$ 35,612
0000120920	Staples Business Advantage		1-1/2" Avery Flexi-View Presentation Binder with Round Rings, Black	03-NOV-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Avery Big Tab Write-On Dividers With Erasable Tabs, 8-Tab Set, Assorted Color	03-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Avery Flexi-View Round-Ring Presentation View Binder, Navy Blue, 100-Sheet Capacity, 1/2" (Ring Diameter)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Honeywell 360&#176; Surround Fan Forced Heater, Slate Gray	03-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			HP 645A Black Toner Cartridge (C9730A)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Kensington Memory Foam Seat Rest	03-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister, 12 Canisters/Ct	03-NOV-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			Nice Pak Sani-Hands Instant Hand Sanitizing Wipes, 6"W x 7 1/2"L, 150/Pk, 12 Pks/Ct	03-NOV-17	CQ16014	Toure,Gerald O	\$ 115	\$ 115
			Oxford Twin-Pocket Portfolios, Light Blue, 8 1/2" x 11", 25/Box	03-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Post-it Dry Erase Surface, 3' x 2'	03-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser	03-NOV-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Staples 2 Pocket Poly Folder, Frosted Black	03-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Electronics Duster 7oz., 6/Pack	03-NOV-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	03-NOV-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	03-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Twin-Pocket Portfolios, Assorted Colors, 10/Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	03-NOV-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			Sustainable Earth by Staples 1-Subject Notebook, College Ruling, 8 1/2" x 11", 100 Sheets	03-NOV-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
0000120921	Staples Business Advantage		Cardinal 11x17" Ledger Clear/Vue Slant-D 1-1/2" D-Ring Binder, View, White, 3-Ring	03-NOV-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Cardinal 11x17" Ledger ClearVue Slant-D 3" D-Ring Binder, View, White, 3-Ring	03-NOV-17	CQ16014	Toure,Gerald O	\$ 182	\$ 182
			Cardinal 11x17" Poly Indexes, 5-Tab	03-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
0000120922	Staples Business Advantage		3M Gel Antimicrobial Compact Wrist Rest, Black Leatherette	03-NOV-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			All the Rages Simple Designs LD1003-WHT Basic Desk Lamp, White	03-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Arc System Ruled Premium Refill Paper, White, 8 1/2" x 11"	03-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Belkin WaveRest Gel Mouse Pad, Black	03-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Brother P-Touch PT-D210 Label Maker	03-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape	03-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Centon DSP4GB10PK 4GB USB 2.0 Flash Drive, Gray	03-NOV-17	CQ16014	Toure,Gerald O	\$ 165	\$ 165
			Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack	03-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Hammermill Recycled Fore MP Color Paper, Green, 20 lb., 8 1/2" x 11", 500/Rm	03-NOV-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	03-NOV-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			HP 501A Black Toner Cartridge (Q6470A)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			HP 53A Black Toner Cartridge (Q7553A)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Porelon PR-42 Black/Red Calculator Ink Roller	03-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it, 1" 'Sign Here' Message Flags Value Pack, Assorted Colors, 200 Flags/Pack plus Bonus Arrow Flags (680-SH4VA)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Scotch Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 4/Pack	03-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Smead 100% Recycled End-Tab Classification Folders, Letter, 2 Partition, Gray/Green, 10/Box	03-NOV-17	CQ16014	Toure,Gerald O	\$ 166	\$ 166
			Smead End-Tab Pressboard Fastener Folders, Legal Size, 2" Expansion	03-NOV-17	CQ16014	Toure,Gerald O	\$ 220	\$ 220
			Smead End-Tab Pressboard Fastener Folders, Letter Size, 2" Expansion	03-NOV-17	CQ16014	Toure,Gerald O	\$ 171	\$ 171
			Smead Pressboard Classification File Folder with SafeSHIELD Fasteners, 1 Divider, 2" Exp., Letter, Gray/Green, 10/Box (13776)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			SOUTHWORTH Parchment Specialty Paper, 8 1/2" x 11", 24 lb., Parchment Finish, Ivory, 500/Box	03-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	03-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples 3-Tab Translucent Poly File Folders, Assorted, 6/Pack (10847)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Arc "To-Do" Notebook Filler Paper, Letter, White, 50/Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Arc Notebook Poly Index Dividers, Letter, Assorted, 5/Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Black Mouse Pad, 2 Pack	03-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Heavy-Duty View Binder with D-Rings, Black, 1,000 Sheet Capacity, 5" Ring	03-NOV-17	CQ16014	Toure,Gerald O	\$ 441	\$ 441
			Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 3,000 Labels/Bx	03-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Inkjet/Laser Shipping Labels, 10 Labels Per Sheet, White, 2"H x 4"W, 1,000 Labels/Bx	03-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Inkjet/Laser Shipping Labels, 6 Labels Per Sheet, White, 3 1/3"H x 4"W, 1,500 Labels/Bx	03-NOV-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Staples Mesh Stackable Drawer/Desktop Organizer, 5 Compartments, Black, 1 1/4"H x 9 7/8"W x 5 1/4"D	03-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Mesh Stackable Tray, Front-Load, Letter-Size, Black, 2 15/16"H x 11 3/8"W x 13 5/8"D	03-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Mesh Vertical Sorter, 8 Sections, Black, 8 1/4"H x 19 3/5"W x 11 1/2"D	03-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx	03-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	03-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	03-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples SPL-250 10-Digit Desktop Calculator	03-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	03-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Stackable Large Mesh Doodad Cup, Black, 3 1/2" x 3 1/4" x 3 1/4" Diameter	03-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	03-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 96A (C4096A(J)), Black, Extended Yield	03-NOV-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Staples Tape Dispenser, 1" Core, Black	03-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Vellum-Bristol Cover Stock Paper, 67 Lbs., Green, 8 1/2"H x 11"W, 250 Sheets/Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000120923	Staples Business Advantage		HP 85A (CE285D) Black Original LaserJet Toner Cartridges, 2 pack	03-NOV-17	CQ16014	Toure,Gerald O	\$ 304	\$ 304
0000120924	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Assorted, 7/Pack (26015)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it, 1" 'Sign Here' Flags, Yellow, 200 Flags/High Volume Desk Grip Dispenser (680-HVSH)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it, Notes, 1.5" x 2", Jaipur Collection, 12 Pads/Pack (653-AU)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it, Notes, 4" x 6", Jaipur Collection, Lined, 3 Pads/Pack (660-3AU)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Sharpie Accent Pocket Style Highlighters, Chisel Tip, Fluorescent Yellow, 12/pk (27025)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Box-Bottom Hanging File Folders, 5-Tab, Letter, 2" Capacity, Assorted Colors, 25/Box (516588)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples DuraPoint Pens, Extra Fine, 0.5 mm, Black Ink/Black Barrel, 5/Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Mesh Metal Tabletop File Holder, Letter/Legal, Black, 11"H x 13 1/2"W x 16 1/2"D	03-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			uni-ball 207 Impact Gel Pens, Bold Point, Black, 12/pk (65800)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000120925	Staples Business Advantage		Award Certificate Holders, Blue/Gold	03-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Masterpiece Studios Award Certificates, Completion	03-NOV-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000120926	Staples Business Advantage		2018 AT-A-GLANCE Wall Calendar, Vertical/Horizontal Erasable, Reversible, January 2018 - December 2018, 48" x 32" (PM326-28-18)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 283	\$ 283
			Avery Big-Tab Insertable Plastic Dividers, 8-Tab Set, 11" x 17"	03-NOV-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Cardinal 11x17" Ledger ClearVue Slant-D 1" D-Ring Binder, View, 3-Ring	03-NOV-17	CQ16014	Toure,Gerald O	\$ 145	\$ 145
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Paper Mate Write Bros Ballpoint Stick Pens, Medium Point 1.0 mm, Blue Ink, 60/pk (4621501)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	03-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Simply Economy View Binder with Round Rings, Black, 375-Sheet Capacity, 2" (Ring Diameter)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Essential Value Pack, Paper Clips, Binder Clips, Push Pins and Rubberbands, 315/Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	03-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000120927	Staples Business Advantage		Post-it, 1/2" Page Markers, Assorted Bright Colors, 500 Markers/Pack (670-10AB)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Post-it, 1/2" 'Sign Here' Message Flags, Assorted Colors, 120 Flags/Pack (684-SH)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			PRES-a-ply 0.6" x 3.43" Laser File Folder Label, White, 50/Pack (30632)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)	03-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Smead Poly File Folders with Slash Pocket	03-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	03-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Standard Staples; 1/4", 25,000/Box	03-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 305A, Cyan, Magenta, Yellow, 3-Pk	03-NOV-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 305X (CE410X), Black, High Yield	03-NOV-17	CQ16014	Toure,Gerald O	\$ 119	\$ 119
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 85A (CE285A)/Canon 125 (3484B001AA), Black	03-NOV-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
0000120928	The Aftermarket Parts Company LLC		ROD:ASSEMBLY, TEXT:ROD ASSEMBLY, UPPER RADIUS C/S & R/S NEW FLYER #203269  IIUR - 32854 06/20/14	04-NOV-17		Ellerbe,Vanessa	\$ 27,842	\$ 27,842
0000120929	Muncie Reclamation & Supply Co		LAMP,LIGHT EMITTING DIODE:MARKER,24V,AMBER, TEXT:1 IN X 4 IN FLUSH MOUNT, DIALIGHT 45003AB ONLY	04-NOV-17		Ellerbe,Vanessa	\$ 748	\$ 748
0000120930	Beltway Industrial Supply Co		CONNECTOR,TERMINAL:10-12 AWG,3/8 IN HOLE TERMINATION, TEXT:100/PKG	04-NOV-17		Ellerbe,Vanessa	\$ 24	\$ 24
			SCREW,CAP-STX:5/16 IN DIA,18 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	04-NOV-17		Ellerbe,Vanessa	\$ 24	\$ 24
0000120931	Gillig Corporation		SWITCH,TRANSMISSION:PRESSURE,2 PSI,VOITH 863.2, TEXT:ELECTRICAL & MISC	04-NOV-17		Ellerbe,Vanessa	\$ 449	\$ -
0000120932	The Aftermarket Parts Company LLC		GUARD, SPLASH:	04-NOV-17		Ellerbe,Vanessa	\$ 58	\$ 58
			HOSE, ARAMID: DIAMETER: 1.5 IN I.D., LENGTH: 48 INCH	04-NOV-17		Ellerbe,Vanessa	\$ 1,542	\$ 1,542
			LIGHT,INDICATING:TURN SIGNAL,AMBER, TEXT:4	04-NOV-17		Ellerbe,Vanessa	\$ 1,002	\$ 1,002
			LOUVER:3.94" OD LOW TEMP - (OEM ONLY), TEXT:LOUVER, 3.94" OD LOW TEMPERATURE - (OEM ONLY) ( IIUR 31772 CREATED ON 05-13-2013 )	04-NOV-17		Ellerbe,Vanessa	\$ 45	\$ 45
0000120933	Hydraulic Electric Components Supply Inc		FUSE:250AMP,NABI BRT BATTERY COMPARTMENT, TEXT:ANL, NABI P/N 5025288 ONLY	04-NOV-17		Ellerbe,Vanessa	\$ 80	\$ 80
			SCREW,SELF-TAPPING:1/4 IN-14,1.25 IN LG, TEXT:SELF DRILL, 100/PKG, HEOP	04-NOV-17		Ellerbe,Vanessa	\$ 168	\$ 168
			SOLDER:1 LB ROLL,1/8 IN DIA, TEXT:35/65	04-NOV-17		Ellerbe,Vanessa	\$ 105	\$ 105
			TAPE:ANTI-SKID,4 IN WD X 60 IN LG ROLL,BUS, TEXT:6.25 FT PER BUS	04-NOV-17		Ellerbe,Vanessa	\$ 890	\$ 890
0000120935	Neopart Transit LLC		DISC,FRICITION:OUTER REVERSE GEAR,VOITH TRANSMISSION, TEXT:USE 6/JOB MAX	04-NOV-17		Ellerbe,Vanessa	\$ 4,840	\$ 4,840
0000120936	Cummins Power Systems LLC		SHAPE: CIRCULAR, SIZE: 4"	04-NOV-17		Ellerbe,Vanessa	\$ 34	\$ 34
0000120937	Mohawk Manufacturing & Supply Company		CHAIN:DESTINATION SIGN ASSEMBLY,FRONT DOOR, TEXT:OEM ONLY, 1ST ARTICLE INSPECTION REQ BY BMNT	04-NOV-17		Ellerbe,Vanessa	\$ 95	\$ 95
0000120938	The Aftermarket Parts Company LLC		ASSEMBLY, CABLE: FEATURES: HIGH VOLTAGE, INCLUDES: GASKET AND BRACKET, SYSTEM: HYBRID	04-NOV-17		Ellerbe,Vanessa	\$ 2,465	\$ 2,465
			BEARING, CENTER HOOP: BEARING-CENTER HOOP	04-NOV-17		Ellerbe,Vanessa	\$ 353	\$ 353
			Drag Link Assembly, Bus 3036-3062	04-NOV-17		Ellerbe,Vanessa	\$ 1,676	\$ -
			JOINT, WRIST: WRIST JOINT	04-NOV-17		Ellerbe,Vanessa	\$ 1,557	\$ 1,557



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			NUT,SLOTTED-STX:TIE ROD ARM,ORION VI LOW FLOOR, TEXT:USE 3 PER JOB, UI=UM, MERITOR P/N 1227J1544 AND/OR MERITOR P/N 1227W1609 OEM ONLY	04-NOV-17		Ellerbe,Vanessa	\$ 256	\$ 256
0000120939	Muncie Reclamation & Supply Co		CLAMP, V BAND: SYSTEM: AFTER TREATMENT	04-NOV-17		Ellerbe,Vanessa	\$ 834	\$ 834
			KIT:WHEEL,SEAL,FLX,CONTAINS (1) WIPER,(2) GASKET,(1) SEAL,5304, TEXT:REAR OUTER WHEEL, SP, CHICAGO RAWHIDE 31390 OR NATIONAL 5313 ONLY, 20/BOX BOXED ONLY	04-NOV-17		Ellerbe,Vanessa	\$ 1,100	\$ 924
0000120940	Hydraulic Electric Components Supply Inc		CLAMP:DUAL TIE,0.5 IN WD X 19.2 IN LG X 25 IN STUD,BLACK, TEXT:150 LB	04-NOV-17		Ellerbe,Vanessa	\$ 3,180	\$ 3,180
			COCK:DRAIN,FUEL OIL FILTER, TEXT:#WH135 FITTING	04-NOV-17		Ellerbe,Vanessa	\$ 18	\$ 18
			DOOR:SCREEN,ROOFTOP -, TEXT:DOOR , Screen ,Rooftop for rooftop doors on Buses 6301 THRU 6461 k New Flyer fits S/R 1263&1355 ( IIUR 31262 CREATED ON 02-05-2013 )	04-NOV-17		Ellerbe,Vanessa	\$ 2,440	\$ 2,440
			DRILLBIT:1/16 IN,HIGH SPEED STEEL, TEXT:2001	04-NOV-17		Ellerbe,Vanessa	\$ 196	\$ 196
			RAM, STATIC: 262, 144 WORD BY 16- BIT	04-NOV-17		Ellerbe,Vanessa	\$ 273	\$ 273
			SWITCH:HANDICAPPED SEAT ASSEMBLY, TEXT:YELLOW, 4000 FLX	04-NOV-17		Ellerbe,Vanessa	\$ 988	\$ 988
0000120941	The Aftermarket Parts Company LLC		CLAMP,HOSE:4 IN, TEXT:C/T	04-NOV-17		Ellerbe,Vanessa	\$ 1,257	\$ -
			GAUGE,PRESSURE:FUEL, TEXT:TEMP RRESS P/N J66K OR DAIMLER'S P/N 050832430 ONLY, USE 5 PER JOB UI=UM	04-NOV-17		Ellerbe,Vanessa	\$ 347	\$ 347
			HOSE,RADIATOR:COOLANT,1 IN ID X 10 IN LG,5200,BUS AT TURNTABLE IKARUS, TEXT:MOLDED, 90 DEG, 4/JOB UI=UM	04-NOV-17		Ellerbe,Vanessa	\$ 43	\$ -
			SHIM,STEERING:RADIUS ROD CUP, TEXT:NEW FLYER P/N 357271 OEM ONLY	04-NOV-17		Ellerbe,Vanessa	\$ 1,029	\$ 843
			TAPE:ALUMINUM,HIGH TEMP 342C, TEXT:TAPE-HG-TEMP ALUMINUM 342C ( IIUR 30142 CREATED ON 08-22-2012 )	04-NOV-17		Ellerbe,Vanessa	\$ 628	\$ 21
			VALVE:CNG FUEL SHUT OFF,3/4 IN,MPT, TEXT:QUARTER TURN, ORION P/N 070833047 OR ALCO P/N FPB6KS-LM-R ONLY, USE 3 PER JOB UI=UM	04-NOV-17		Ellerbe,Vanessa	\$ 2,675	\$ 2,675
			Wheel Chair Hooks, Floor	04-NOV-17		Ellerbe,Vanessa	\$ 476	\$ 476
0000120942	Hydraulic Electric Components Supply Inc		MODULE, CONTROLLER: SYSTEM: IGNITION	04-NOV-17		Ellerbe,Vanessa	\$ 2,158	\$ 2,158
			PUMP, HYDRAULIC: TYPE: POWER STEERING	04-NOV-17		Ellerbe,Vanessa	\$ 989	\$ 989
			RELAY:40/30AMP 24VDC,VARIOUS BUSES, TEXT:RESISTER PROTECTED 50/BOX, HELLA 4RD 960-388-50 ONLY	04-NOV-17		Ellerbe,Vanessa	\$ 449	\$ -
			WASHER,LOCK:8MM,SPRING STEEL,GR 8, TEXT:NO.127, 100/PKG	04-NOV-17		Ellerbe,Vanessa	\$ 5	\$ 5
0000120943	Beltway Industrial Supply Co		CLAMP,CUSHION:1-1/2 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 20 PER JOB, UI=UM	04-NOV-17		Ellerbe,Vanessa	\$ 260	\$ 260
0000120944	District Safety Products Inc		INSECTICIDE: FORM: AEROSOL, CERTIFICATION: RES-B; MSDS 670/2014, TYPE: ANT & ROACH, COMMONNAME: INSECTICIDE:ROACH AND ANT,12 OZ CANS; AEROSOL SPRAY CAN; RES-B; MSDS 670/2014	04-NOV-17		Ellerbe,Vanessa	\$ 3,122	\$ 3,122
0000120945	Neopart Transit LLC		BREATHER:FILTER,VN 3012 TRANSMISSION HSG VOITH 863.2, TEXT:BM45 X 1.5	04-NOV-17		Ellerbe,Vanessa	\$ 263	\$ 263
			COOLER,TRANSMISSION:ORION 7 BUS VOITH (4) HEAT EXCHANGER, TEXT:BUSES W/ JOHN DEERE 8.1PT AND CUMMINS 8.3G VOIGHT TRANS TYPE D864.3E, TRANS MODEL A3HTOR2, 4 AND ACVTOR2, OEM ONLY	04-NOV-17		Ellerbe,Vanessa	\$ 13,712	\$ 13,712
			CRADLE:BYPASS MECHANISM, TEXT:THE BYPASS MECHANISM HOLDS THE COIN VALIDATOR IN PLACE FOR THE GENFARE ODYSSEY FAREBOX  IIUR - 33694 5/28/15	04-NOV-17		Ellerbe,Vanessa	\$ 1,600	\$ 1,600

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120946	The Aftermarket Parts Company LLC		BLADDER, ACCUMULATOR: USED FOR: ARTICULATED JOINT	04-NOV-17		Ellerbe,Vanessa	\$ 842	\$ 842
			BRACKET: BRAKE CHAMBER, TEXT: Bracket, Brake Chamber RH, Front Brake Lines, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35838 7/31/15	04-NOV-17		Ellerbe,Vanessa	\$ 319	\$ 319
			PULLEY: Idler, Backside-Flat Belt (Dayco Mfr.#22994B21 OR WMATA BENG approved equal)	04-NOV-17		Ellerbe,Vanessa	\$ 806	\$ 806
			VALVE: DEFROSTER/FLOOR HEATER, 2501-2685, 2701-2730, 3001-3035, ORION VII BUS, TEXT: 5/8-5/8 IN ORING	04-NOV-17		Ellerbe,Vanessa	\$ 575	\$ 575
			WINDOW, BUS: DRIVER ASSEMBLY, 3700'S, 5400'S, 6301-6610, NEW FLYER BUSES, TEXT: NEW FLYER P/N 370366 SUPERCEDED P/N 344836, OEM ONLY	04-NOV-17		Ellerbe,Vanessa	\$ 7,398	\$ 7,398
0000120947	Engineered Machined Products, Inc.		RADIATOR: ASSEMBLY, EMP - (OEM ONLY), TEXT: Radiator Assy, EMP Orion VII CNG SR1254, fleet 2501-2730, 3001-3035 MH8-4336 (EMP OEM P/N 1650033001 ONLY)	04-NOV-17		Ellerbe,Vanessa	\$ 4,500	\$ 4,500
0000120948	Gillig Corporation		( IIUR 31400 CREATED ON 03-28-2013 ) WASHER: OUTPUT DRIVE VOITH 863.2	04-NOV-17		Ellerbe,Vanessa	\$ 287	\$ -
0000120949	Neopart Transit LLC		DAMPENER: ISM, HYDRODAMP, TRANSMISSION - (OEM ONLY), TEXT: Dampener, ISM, Hydrodamp for use with voith 864.3E transmission (ISM) with cummins ISM engine used in 6101-6217 new flyer buses - ( IIUR 31003 CREATED ON 01-15-2013 )	04-NOV-17		Ellerbe,Vanessa	\$ 11,449	\$ 11,449
			PLATE, STEEL: USED ON: VOITH TRANSMISSION	04-NOV-17		Ellerbe,Vanessa	\$ 409	\$ 409
			SHAFT: ROTOR, ALTERNATOR, TEXT: NIEHOFF P/N A7-435 OEM ONLY	04-NOV-17		Ellerbe,Vanessa	\$ 1,554	\$ 1,554
0000120950	The Aftermarket Parts Company LLC		HARNASS: ISB10, TEXT: ISB 10 Int. XDE40 Harness					
			IIUR - 35501 5/18/15	04-NOV-17		Ellerbe,Vanessa	\$ 2,128	\$ 2,128
			LEVEL: SENSOR ASSEMBLY, TEXT: SENSOR ASSEMBLY, LEVELING, FITS THE BRT 42' 8000 SERIES					
			IIUR - 32968 07/09/14	04-NOV-17		Ellerbe,Vanessa	\$ 1,023	\$ 1,023
			LINKAGE: DRAG LINKAGE ASSEMBLY, TEXT: Drag link assembly for New Flyer an OEM part for Fleet SR1634 buses 7153-7167					
			IIUR - 33686 11/24/14	04-NOV-17		Ellerbe,Vanessa	\$ 4,466	\$ 4,466
			PLUG: CONNECTION AXLE, TEXT: Plug, Connection, Axle Housing, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35182 4/28/15	04-NOV-17		Ellerbe,Vanessa	\$ 346	\$ 346
			Slam Latch, Drivers Barrier Door	04-NOV-17		Ellerbe,Vanessa	\$ 833	\$ 833
0000120951	Cubic Transportation Systems Inc.		CABLE, FAREBOX-STX: OCU INTERIOR, TEXT: S/A	04-NOV-17		Ellerbe,Vanessa	\$ 1,883	\$ -
			PIN, FAREBOX-STX: SPIRAL, 0.156 X 1	04-NOV-17		Ellerbe,Vanessa	\$ 256	\$ -
0000120952	Innovation Industries Inc		BOARD, PUSHBUTTON: FITS: CONTROLLER, LIGHT: AMBER, TYPE: MICRO TOUCH, 16-120 V, USED ON: HYDRO MCE	06-NOV-17		Whitmore, Reginald C	\$ 156	\$ 156
			BOARD, PUSHBUTTON: FITS: CONTROLLER, LIGHT: RED, TYPE: MICRO TOUCH, 16-120V, USED ON: HYDRO MCE	06-NOV-17		Whitmore, Reginald C	\$ 156	\$ 156
			BOARD, TERMINAL BLOCK: FITS: CONTROLLER, LIGHT: WHITE, TYPE: SNAP PUSHBUTTON 16-120V, USED ON: HYDRO MCE	06-NOV-17		Whitmore, Reginald C	\$ 156	\$ 156

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			KEYSWITCH, ACCESS: FITS: HOISTWAY ACCESS SWITCHES - CODE 514 (R38102502,R38102519), TYPE: ROUND, USED ON: ELEVATORS G-LINE	06-NOV-17		Whitmore, Reginald C	\$ 150	\$ 150
			KEYSWITCH, ACCESS: FITS: HOISTWAY ACCESS, INCLUDES: TWO KEYS CODE 514 - 53420514, KEY NUMBER: CODE 514, NOTES: MUST BE ORDERED W/RP BLACK ACC-UP-OFF HALO P/N 025017-002, SERIES: ROTARY: 593X7119 (DPTT), TYPE: HORIZONTAL, USED ON: ELEVATORS G-LINE	06-NOV-17		Whitmore, Reginald C	\$ 215	\$ 215
			KEYSWITCH, ACCESS: FITS: HOISTWAY ACCESS, INCLUDES: TWO KEYS CODE 514 - 53420514, KEY NUMBER: CODE 514, NOTES: MUST BE ORDERED W/RP BLACK ACC-UP-OFF HALO P/N 025017-002, SERIES: ROTARY: 593X7119 (DPTT), TYPE: VERTICAL,, USED ON: ELEVATORS G-LINE	06-NOV-17		Whitmore, Reginald C	\$ 215	\$ 215
0000120953	Noland Company		COUPLING, PIPE: RATING: 1000 LB, SIZE: 4 IN, MATERIAL: PAINTED FINISH	06-NOV-17		Brown,Shirley D	\$ 3,250	\$ 3,250
0000120954	HD Supply Construction & Industrial		OIL,ENGINE:SAE 15W40,API CJ4,1 GAL CAN,MOTOR, TEXT:CASTROL TECTION EXTRA, PACKAGE IN 6PER CASE, MSDS 3610	06-NOV-17		Brown,Shirley D	\$ 3,510	\$ 3,510
0000120955	HD Supply Construction & Industrial		FLUID:	06-NOV-17		Brown,Shirley D	\$ 4,068	\$ 4,068
0000120956	Qual-Tran Products, LLC		KIT:RAIL,FIELD WELD,CONTAINS (1) CRUCIBLE,(1) CHARGE,(1) PAIR MOLDS, TEXT:SET, ONESHOT, 115 LB RAIL, CONTENTS (1) CRUCIBLE, (1) CHARGE W/ IGNITOR, (1) PAIR PREFABRICATED MOLDS, MSDS 4017	06-NOV-17		Brown,Shirley D	\$ 42,489	\$ 42,489
0000120957	Atlantic Hardware Supply		DRILLBIT, MASONRY: LENGTH: 8 IN, DRILLINGDEPTH: 6 IN, TYPE: ROTARY HAMMER, FLUTES: 2, DIAMETER: 1/4 IN, SHANK: SDS PLUS, POINT: SPLIT, MATERIAL: HSS	06-NOV-17		Brown,Shirley D	\$ 1,743	\$ -
0000120958	Pom Incorporated		METER,PARKING:PROGRAMABLE,PARKING METER, TEXT:MECHANISM	06-NOV-17		Brown,Shirley D	\$ 30,800	\$ -
0000120959	Knorr Brake Company		KIT:VALVE,OVERHAUL,CAR,CONTAINS (1) WASHER,5K, TEXT:FOR KNORR LEVELING VALVE,C18-32-6042, CONTAINS (1) WASHER B25989	06-NOV-17	CQ15126	Khare,Sanjay	\$ 30,000	\$ -
0000120960	Cummins Power Systems LLC		SENSOR:PRESSURE DIESEL PARTICULATE FILTER, TEXT:Sensor, Pressure, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #2871960 / CES #Q229822.  IIUR - 33767 12/17/14  Pressure Sensor on The Aftertreatment Device, Diesel Parti	06-NOV-17	CQ18034	Khare,Sanjay	\$ 1,964	\$ 1,964
0000120961	Parker Filtration Canada		FILTER,AIR INTAKE-STX:FRESH AIR,29-7/8 IN X 7 IN X 2 IN,5K, TEXT:600 MAX AVAIL STORAGE SP	06-NOV-17	CQ14081_B2	Khare,Sanjay	\$ 44,400	\$ 44,400
0000120962	United Electric Supply Co., Inc.		FUSE:TIME DELAY,15AMP, TEXT:JV REHAB	06-NOV-17	CQ14071P	Hilbers,Katherine V	\$ 909	\$ 909
0000120963	Certified Elevator & Escalator		SPRING:WOBBLE HEAD	06-NOV-17	CQ14071C	Hilbers,Katherine V	\$ 2,600	\$ 2,600
0000120964	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	06-NOV-17	CQ15173	Rivas,Leaser T	\$ 102	\$ 102
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	06-NOV-17	CQ15173	Rivas,Leaser T	\$ 18	\$ 18
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,#3 CYLINDER	06-NOV-17	CQ15173	Rivas,Leaser T	\$ 126	\$ 126
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	06-NOV-17	CQ15173	Rivas,Leaser T	\$ 96	\$ 96
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIL GRADE,251 CU FT LARGE TANK	06-NOV-17	CQ15173	Rivas,Leaser T	\$ 204	\$ 187
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	06-NOV-17	CQ15173	Rivas,Leaser T	\$ 516	\$ 516
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	06-NOV-17	CQ15173	Rivas,Leaser T	\$ 130	\$ 130

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000120965	Cummins Power Systems LLC		GASKET:EGR COOLER,ISM 280 - (OEM ONLY), TEXT:GASKET, GRE COOLER, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( IUR 30926 CREATED ON 02-22-2013 )	06-NOV-17	CQ18034	Khare,Sanjay	\$ 916	\$ 916
0000120966	Vehicle Maint Program Inc		BELT,V-STX:FITS NEW FLYER,ORION VI WATER PUMP,CERTIFICATION VMI	06-NOV-17	CQ15118D	Hilbers,Katherine V	\$ 2,218	\$ 2,218
0000120967	New Flyer Industries Canda LLC		ROTOR:FRONT DISC BRAKE,MAN MODEL VOK-07-F AXLE	06-NOV-17	CQ15098-G	Hilbers,Katherine V	\$ 23,985	\$ 11,673
			TENSIONER,BELT-STX:WATER PUMP/ALTERNATOR,FLEET 3700,6001-6039,6040-6050,6300-6600, TEXT:GATES P/N 38552 ONLY ALTERNATOR BELT TENSIONER PULLEY SR 1263 SR 1355 SR 1264 ( IUR 31911 CREATED ON 06-24-2013 - MODIFY DESCRIPTION )	06-NOV-17	YR12126_4	Hilbers,Katherine V	\$ 4,564	\$ 685
0000120968	Johnson Truck Center		KIT:CRANKCASE,BREATHER FILTER,CONTAINS O-RING,OIL SEPERATOR ELEMENT,TUBE, TEXT:CUMMINS 4945226 ONLY, ISL-280 ENGINE	06-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 9,387	\$ 9,389
0000120969	Applied Indust Technologies		FITTING:HOSE,#16/12	06-NOV-17		McKinney, Valerie N	\$ 318	\$ -
0000120970	C3M Power Systems, LLC	CIP0219	FQ11311C3M Order for services for 40 hours of electrical labor at 17 locations to conduct electrical surveys and repairs for CIP0219: Station Lighting program	06-NOV-17	FQ11311C3M	Geroux,William	\$ 3,259	\$ -
0000120971	SPX Corporation		HOUSING:OPERATOR CONTROL UNIT,FAREBOX, TEXT:F/ THE REPAIR OF THE ODYSSEY FAREBOX OPERATOR CONTROL UNIT	06-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 201	\$ 201
0000120972	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:CASHBOX BATTERY	06-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 5,783	\$ 5,783
0000120973	Vehicle Maint Program Inc		FILTER,FUEL-STX:HIGH PRESSURE CNG,Height=5.0",Diameter=1.5",FLEET 2300-2399,2401-2464,CERTIFICATION VMI, TEXT:BULK, 12/BOX	06-NOV-17	CQ15118D	Hilbers,Katherine V	\$ 3,470	\$ 3,470
0000120974	C3M Power Systems, LLC	CIP0219	FQ16148 Order for services for 120 hours of electrical labor at 17 locations to conduct electrical surveys and repairs in support of CIP0219 Station Lighting program	06-NOV-17	FQ16148	Geroux,William	\$ 9,818	\$ 1,446
0000120975	Neopart Transit LLC		SHIFTER:PUSHBUTTON,ORION VII TRANSMISSION, TEXT:VOITH PART P/N 56.3681.31 ONLY, P/N SUPERCEDED	06-NOV-17		Ellerbe,Vanessa	\$ 5,681	\$ 5,681
0000120976	District Safety Products Inc		CLEANER, FLOOR: CONTAINER: 5 GAL DRUM, FORM: LIQUID, TYPE: DEGREASER, COMMONNAME: FLOOR CLEANER AND CONDITIONER	06-NOV-17		McKinney, Valerie N	\$ 5,544	\$ 5,544
0000120977	Beltway Industrial Supply Co		SCREW, MACHINE: LENGTH: 1 IN, HEAD: OVAL PHILLIPS, DIAMETER: 1/4 IN, FINISH: PLAIN, MATERIAL: STAINLESS STEEL	06-NOV-17		McKinney, Valerie N	\$ 90	\$ 90
0000120978	SFA		Business Analyst, Acquisition planning and payment processing	06-NOV-17		Crowell, Bridgette A.	\$ 130,341	\$ 21,157
0000120979	GEM Fasteners & Supply, LLC		HOOK: FITS: 3/8 IN SYSTEM 7 CHAIN, TYPE: CLEVIS SLIP	06-NOV-17		Brown,Shirley D	\$ 52	\$ 52
0000120980	eVigilant Security	CIP0145_04	Branch Ave, Suitland, & Shaw-Howard ESS Upgrades	06-NOV-17		Fletcher,George	\$ 873,500	\$ 102,490
			FQ16045-E-005 PCO 001 Takoma CCTV Upgrades: This is in support of CIP0145_04 CCTV to provide the supply, installation, and configuration of devices for the Electronic Safety and Security System at Takoma	06-NOV-17	FQ16045	Fletcher,George	\$ 321,305	\$ 310,367
0000120981	A&A Glove & Safety Co.		COMPOUND,SEALING-STX:SILICONE SEALANT,WHITE,TUBE, TEXT:CONSTRUCTION GRADE, 12 TUBES/PKG, HEOP, MSDS 3698	06-NOV-17		McKinney, Valerie N	\$ 141	\$ 141
0000120982	Johnson & Towers Baltimore Inc		Exercise Option 1 J&T Allison Transmission Non Warranty Repair	06-NOV-17	CQ16106	Dixon,Robert	\$ 155,530	\$ 8,741
0000120983	Beltway Industrial Supply Co		HANDLE:WELDING TORCH, TEXT:W/ QUICK DISCONNECT F/ INSTANT CHANGING OF TIPS	06-NOV-17		McKinney, Valerie N	\$ 444	\$ -
			REGULATOR:ADJUSTABLE,GAS,BRASS,B-TANKS, TEXT:CONSTRUCTION	06-NOV-17		McKinney, Valerie N	\$ 938	\$ -
0000120984	IBS Management & Consultancy Service LLC		Exercise option period 1 hours on PO related to Accounting IDIQ Task Order 2	06-NOV-17		Asres,Wondem	\$ 218,984	\$ -
0000120985	CW Professional Services LLC	CIP0056	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 3,700 hours. ROCS & Dulles Phase II. Develop documents, define requirements for software tools for developmental staff, test against requirements, integrate and manage.	06-NOV-17		Crowell, Bridgette A.	\$ 203,500	\$ 21,120

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
		CRB0020_03	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 3,700 hours. ROCS & Dulles Phase II. Develop documents, define requirements for software tools for developmental staff, test against requirements, integrate and manage.	06-NOV-17		Crowell, Bridgette A.	\$ 203,500	\$ -
0000120986	Staples Business Advantage		HP 507A Black Toner Cartridge (CE400A)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			HP 507A Cyan Toner Cartridge (CE401A)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 342	\$ 342
			HP 507A Magenta Toner Cartridge (CE403A)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 342	\$ 342
			HP 507A Yellow Toner Cartridge (CE402A)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 342	\$ 342
			HP 63 Tri-Color Ink Cartridge, F6U61AN#140	06-NOV-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			HP 63XL Black Ink Cartridge, High-Yield (F6U64AN#140)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
0000120987	Staples Business Advantage		HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
0000120988	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			2018 AT-A-GLANCE Images of the Sea Panoramic Desk Pad, 12 Months, January Start, 22" x 17" (DMD141-32-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			2018 House of Doolittle 22 x 17 Desk Pad Calendar Earthscapes Coastlines (178)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			7105013579979 Cherry Picture Frames, 8 1/2" x 11", 12/BX	06-NOV-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			Avery Binder Spine Inserts, For 1" Binders, 40/Pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Avery Binder Spine Inserts, White, 1 1/2" Spine Width, 5 Inserts/Sheet, 25/Pk	06-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Avery Custom Binder Spine Inserts, 1/2" Spine Width, 16 Inserts/Sheet, 5 Sheets/Pk	06-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Avery Laser & Inkjet Embossed Tent Cards, 3 1/2" x 11"	06-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Avery Ready Index Table of Contents Dividers, 1-5 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk	06-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet, Numbered 1-10, Multicolor	06-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Black N' Red Wirebound Notebooks, 5-7/8x8-1/4", Legal Ruled, White, 70 Sheets/Pad	06-NOV-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Post-it 4" x 6" Super Sticky Notes, Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples 8GB USB 2.0 flash drive, 10-Pack, Black	06-NOV-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	06-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000120989	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 AT-A-GLANCE QuickNotes Weekly/Monthly Appointment Book/Planner, Pocket Size, 3 3/4"x6" (76-03-05-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			2018 AT-A-GLANCE Tropical Escape Wall Calendar, 12 Months, January Start, 15" x 12", Wirebound (DMWTE8-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			2018 Breast Cancer Awareness 11" x 8.75" Monthly Wall Calendar, Alexandra (101632)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			2018 Moleskine 12 Month Weekly Notebook, 3" x 5", Pocket Blue Hard Cover (855679)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Bic Wite-Out 2-in-1 Correction Fluid, 15 ml Bottle, Each	06-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			HP D7H14A LaserJet Transfer and Roller Kit	06-NOV-17	CQ16014	Toure,Gerald O	\$ 425	\$ 425
0000120990	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 508	\$ 508
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018 - December 2018, 24" x 36" (PM12-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			BIC Great Erase Grip Dry-Erase Whiteboard Marker, Fine Tip, Black, 12/Pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			HP 304A (CC530AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 304A (CF340A) Cyan, Magenta & Yellow Original LaserJet Toner Cartridges, 3 pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 270	\$ 270
			HP 410X Black Toner Cartridges (CF410XD), High Yield, 2/Pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 268	\$ 268
			HP 63XL Black/63 Tri-color Original Ink Cartridges, Multi-pack (2 cart per pack) (LOR48AN)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			HP 80X (CF280XD) Black High Yield Original LaserJet Toner Cartridges, 2 pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 288	\$ 288
			HP 940XL Black High Yield/Cyan/Magenta/Yellow Original Ink Cartridges, Multi-pack (4 cart per pack)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 94	\$ 94
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			National Brand Spiral Steno Book, Gregg Ruled, 6" x 9", 80 Green Tint Sheets	06-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Quartet Infinity Glass Magnetic Calendar Board, White, Frameless, 4' x 3'	06-NOV-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			Quartet Infinity Glass Magnetic Marker Board, 3' x 2', White, Frameless	06-NOV-17	CQ16014	Toure,Gerald O	\$ 240	\$ 240
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	06-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	06-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Swingline Standard Staples, &#188;" Length, 210 Per Strip, 5,000 Per Box, 5 Box Pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Westcott KleenEarth 8" Recycled Shears	06-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000120991	Staples Business Advantage		2018 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			2018 AT-A-GLANCE Monthly Wall Calendar, Erasable, January 2018 - December 2018, 15-1/2" x 22-3/4" (PMLM03-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			2018 AT-A-GLANCE Scenic Wall Calendar, 12 Months, January Start, 12" x 17", White (DMW200-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018 - December 2018, 24" x 36" (PM12-28-18)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			At-A-Glance Loose-leaf Daily Desk Calendar Refill, Daily, Weekly, Monthly, 1 Year, Jan 2017 - Dec 2017, 3.5"x6"White, 2-ring	06-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Fellowes Legal Size Laminating Pouch, 3 mil, 14-1/2"H x 9"W, 100/Pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 137	\$ 137
			Fellowes Letter-Size Laminating Pouch, 3 Mil, 11Hx9W, 150/Pack	06-NOV-17	CQ16014	Toure,Gerald O	\$ 108	\$ 108
			Smead Redrope Drop-Front End Tab File Pockets with Colored Tyvek Gussets, Red, Letter, 10/Box (73686)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 323	\$ 323

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			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	06-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
0000120992	Staples Business Advantage		HP 305A (CE410A) Black Original LaserJet Toner Cartridge	06-NOV-17	CQ16014	Toure,Gerald O	\$ 202	\$ 202
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	06-NOV-17	CQ16014	Toure,Gerald O	\$ 616	\$ 616
0000120993	Hydraulic Electric Components Supply Inc		HELMET:FACE SHIELD,WILLISON VISOR, TEXT:MUST CONFORM TO MOUNTING, SEE 067-00-0231 VISOR	06-NOV-17		McKinney, Valerie N	\$ 2,245	\$ -
0000120994	District Safety Products Inc		GLOVES,CHEMICAL RESISTANT-STX:PPE,,SIZE 11,FLOCKED-LINED NITRILE, TEXT:FLAT, STANSLOW, SOLVENT RESISTANT, 1 DZ PK 144 CASE	06-NOV-17		McKinney, Valerie N	\$ 612	\$ -
			KIT, FIRTAID: TYPE: INDUSTRIAL, COMMONNAME: Body Fluid Clean Up Kit	06-NOV-17		McKinney, Valerie N	\$ 2,157	\$ -
			KIT, FIRTAID: TYPE: IODINE SWABS, SIZE: 10 PER PACK	06-NOV-17		McKinney, Valerie N	\$ 1,534	\$ -
0000120995	Ideal ERP, LLC	CIP0049_02	FQ15124 Senior PeopleSoft ERP Product Expert - Expert Level per IT Staff Aug Contract Task Order Group 3. 1,384 hours. Socio-Economic Program Project - writing code using PS framework.	06-NOV-17	FQ15124_IEL	Crowell, Bridgette A.	\$ 193,760	\$ 26,880
0000120996	A&A Glove & Safety Co.		BANDAGE, ADHESIVE: SHAPE: RECTANGULAR, TYPE: BAND-AID, SIZE: 1IN X 3 IN, COMMONNAME: BAND-AID, MATERIAL: CLOTH	06-NOV-17		McKinney, Valerie N	\$ 480	\$ 480
			GLOVES:PPE,,MEDIUM,RUBBER COATED NYLON COTTON SHELL	06-NOV-17		McKinney, Valerie N	\$ 700	\$ 700
			GOGGLES:WELDING, TEXT:NO 5, #6 LENS	06-NOV-17		McKinney, Valerie N	\$ 275	\$ 275
0000120997	Visionaire Inc		FILTER,AIR INTAKE-STX:FRESH AIR	06-NOV-17		Currie,Leon L.	\$ 1,531	\$ 1,531
0000120999	Grainger Industrial Supply		BUSHING,DRIVE:TAPERLOCK,1-15/16 IN BORE,MOTOR PULLEY	07-NOV-17		Whitmore, Reginald C	\$ 533	\$ -
0000121000	Certified Elevator & Escalator		CLOSER,DOOR:SPIRATOR,REEL,FITS ELEVATOR, TEXT:5" DIAW/UNIVERSAL MOUNTING, SQUARE OR TWO HOLE	07-NOV-17	CQ14071C	Hilbers,Katherine V	\$ 300	\$ 300
0000121001	Cummins Power Systems LLC		GUIDE,VALVE:6K,6300,ISL-280 WMATA FLEET NEW FLYER BUSES, TEXT:TAPPET, OEM ONLY CUMMINS 4944725	07-NOV-17	CQ18034	Khare,Sanjay	\$ 595	\$ 595
0000121002	Johnson Truck Center		MODULE,ECM:IGNITION CONTROL, TEXT:8.3G PLUG	07-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 78,627	\$ 41,935
			TENSIONER,BELT:WATER PUMP,,5401-5423,NABI, TEXT:GATES P/N 38627 OEM ONLY	07-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 7,141	\$ 7,141
0000121003	Johnson & Towers		#5 Skim Modules for DPIM Replacement	07-NOV-17	CQ17004	Kpadeh,Benjamin	\$ 337,621	\$ 208,757
0000121004	ALBATROS North America Inc.		BLOWER:230/400V,MOTOR,6K, TEXT:FAN	07-NOV-17	CQ17037	Khare,Sanjay	\$ 12,190	\$ -
0000121005	Plasser American Corporation		FILTER, OIL: TYPE: HYDRAULIC	07-NOV-17		Preston,Carleton	\$ 13,230	\$ 9,261
0000121006	Harbor Designs & Manufacturing LLC		SHROUD, PROTECTIVE: CIRCUIT BREAKER	07-NOV-17		Currie,Leon L.	\$ 3,558	\$ 3,558
0000121007	Motorola Solutions Inc.		H51SDF9P6N APX 4000 UHFR2 MODE	07-NOV-17		Geroux,William	\$ 42,401	\$ 42,401
			NNTN8525A, ASSEMBLY, CHARGER, MOTORTRBO TRAVEL	07-NOV-17		Geroux,William	\$ 2,195	\$ 2,195
			QA02750 ALT: IMPRES LI-ION 2700MAH	07-NOV-17		Geroux,William	\$ 2,160	\$ 2,160
			QA02756 ADD: 3600OR 9600 TRUNKING BAUD SINGLE SYSTEM	07-NOV-17		Geroux,William	\$ 33,912	\$ 33,912
			QA04865, ADD TWO KNOB CONFIGURATION	07-NOV-17		Geroux,William	\$ -	\$ -
			WPLN4232A CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC	07-NOV-17		Geroux,William	\$ 1,600	\$ 1,600
0000121008	Orr & Orr Inc		STRUT:GAS SPRING,BREDA RAIL CARS,SEAT WELL	07-NOV-17		Preston,Carleton	\$ 34,560	\$ 34,560
0000121009	Knorr Brake Company		BOARD:CIRCUIT,EBOA1A,FLEET 5K	07-NOV-17		Currie,Leon L.	\$ 19,692	\$ -
			CALIPER, BRAKE: ADJUSTER HOUSING, 5/6K	07-NOV-17		Currie,Leon L.	\$ 23,033	\$ -
			CALIPER, BRAKE: CYLINDER HOUSING 5/6K	07-NOV-17		Currie,Leon L.	\$ 16,359	\$ -
			CALIPER, BRAKE: THRUST WASHER 5/6K	07-NOV-17		Currie,Leon L.	\$ 417	\$ -
			CALIPER, BRAKE: YOKE 5/6K	07-NOV-17		Currie,Leon L.	\$ 24,336	\$ -
0000121010	Atlantic Hardware Supply		WHEEL, GRINDING: DIAMETER: 4 IN, COMMONNAME: TYPE 27 A24R GRINDING WHEEL, ARBOR: 5/8 IN ARBOR HOLE, THICKNESS: 1/4 IN	07-NOV-17		Brown,Shirley D	\$ 215	\$ -
0000121011	Vehicle Maint Program Inc		LAMP, LIGHTEMITTINGDIODE: LENGTH: 4 IN, FITS: PRIME MOVERS, VOLTAGE: 24V, COMMONNAME: L.E.D. LAMP, COLOR: CLEAR	07-NOV-17		Brown,Shirley D	\$ 432	\$ 432
0000121012	Hydraulic Electric Components Supply Inc		BRUSH:GUIDE VALVE,19/32 IN	07-NOV-17		Ellerbe,Vanessa	\$ 190	\$ 190
0000121013	Beltway Industrial Supply Co		COUPLING,PIPE:3/8 IN,FEMALE, TEXT:AIR LINE, DUE TO COMPATABILITY WITH MILTON MALE COUPLING/PLUG, P/N 1877, S/N 999-65-0986	07-NOV-17		Ellerbe,Vanessa	\$ 555	\$ 555
			DRILLBIT:3/8 IN,HIGH SPEED STEEL, TEXT:2001	07-NOV-17		Ellerbe,Vanessa	\$ 938	\$ 938

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0000121014	Neopart Transit LLC		LINK,WINDSHIELD WIPER:CONLINK ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:38, ASSEMBLY, OEM ONLY	07-NOV-17		Ellerbe,Vanessa	\$ 713	\$ 713
0000121016	The Aftermarket Parts Company LLC		ASSEMBLY, TUBE: SYSTEM: HVAC	07-NOV-17		Ellerbe,Vanessa	\$ 517	\$ 517
			BRACKET:BODY BOTTOM RETAINER,ORION 7 RUB RAIL, TEXT:OEM ONLY	07-NOV-17		Ellerbe,Vanessa	\$ 378	\$ 378
			DOOR:CAP ENTRANCE #1, TEXT:DOOR CAP, ENTRANCE #1					
			IIUR - 33859 1/5/15	07-NOV-17		Ellerbe,Vanessa	\$ 425	\$ 425
			GLASS,DOOR:FRONT LOWER,NABI 60 BRT	07-NOV-17		Ellerbe,Vanessa	\$ 238	\$ 238
			PLATE:PIVOT ASSEMBLY, TEXT:SPORTSWORKS ONLY	07-NOV-17		Ellerbe,Vanessa	\$ 12,190	\$ 11,885
			SEAT, PASSENGER:	07-NOV-17		Ellerbe,Vanessa	\$ 9,268	\$ 9,268
			TRIM:FORWARD REAR DOOR,SS, TEXT:OEM ONLY	07-NOV-17		Ellerbe,Vanessa	\$ 295	\$ 147
			VALVE,AIR-STX:KNEELING,ORION VI	07-NOV-17		Ellerbe,Vanessa	\$ 4,233	\$ 4,233
0000121017	Cox & Company, Inc.		THRESHOLD:HEATED SIDE DOOR,2K,3K,CAR	07-NOV-17		Preston,Carleton	\$ 93,420	\$ -
0000121018	Johnson & Towers Baltimore Inc		FILLER:OIL SPOUT,3900-3950,4200-4412,SERIES 50 ENGINE	07-NOV-17		Whitmore, Reginald C	\$ 1,390	\$ 1,390
0000121019	The Aftermarket Parts Company LLC		EQUALIZER:BATTERY,6100,NEW FLYER BUS 12V AND 24V	07-NOV-17		Whitmore, Reginald C	\$ 1,916	\$ 1,916
			GASKET:OIL PAN,LOWER, TEXT:OIL PAN GASKET, LOWER, BETWEEN OIL PAN AND SPACER New Flyer SR1263 (OEM ONLY)					
			IIUR - 32755 04/30/14	07-NOV-17		Whitmore, Reginald C	\$ 246	\$ -
			HOSE,Coolant, Engine NOZONE -12 FL88.0" Engine Coolant hose,	07-NOV-17		Whitmore, Reginald C	\$ 338	\$ 338
			KIT, OVERHAUL: SPIDER GEAR REAPIR	07-NOV-17		Whitmore, Reginald C	\$ 836	\$ 836
			MOUNT:REAR ENGINE,60 FT NABI ARTICULATED FLEET, TEXT:LORD CORP P/N J-21159-6 OR NABI P/N 5009506 ONLY, 2 PER JOB	07-NOV-17		Whitmore, Reginald C	\$ 1,527	\$ 1,527
			REGULATOR,PRESSURE-STX:CNG,CERTIFICATION VMI, TEXT:HIGH PRESSURE, USE 2 PER JOB, ITT P/N HPNGV28165-66 ONLY	07-NOV-17		Whitmore, Reginald C	\$ 5,641	\$ 5,641
			SCREW:HEX LOCK, TEXT:Screw, Hex Lock M10, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5432-5463					
			IIUR - 35025 4/13/15	07-NOV-17		Whitmore, Reginald C	\$ 123	\$ -
0000121020	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	07-NOV-17	CQ15173	Rivas,Leaser T	\$ 151	\$ 151
0000121021	Staples Business Advantage		Microsoft Surface Book Power Supply Unit	07-NOV-17	CQ16014	Toure,Gerald O	\$ 85	\$ -
			Seagate Backup Plus Slim STDR2000103 2TB USB 3.0 External Portable Hard Drive with Mobile Device Backup, Red (STDR2000103)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
0000121022	Staples Business Advantage		2000 Plus Felt Stamp Pads, 3-1/4x6-1/4", Red	07-NOV-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Bausch & Lomb Handheld LED Illuminated Magnifier, 2x Magnifier, 4" Round	07-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Cristal Ballpoint Stick Pens, Medium, Black, Dozen	07-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			BIC Cristal Ballpoint Stick Pens, Medium, Blue, Dozen	07-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			HP 83A (CF283AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 230	\$ 230
			HP 950XL Black High Yield Original Ink Cartridge (CN045AN)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 951XL Cyan High Yield Original Ink Cartridge (CN046AN)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			HP 951XL Ink Cartridge, Magenta (CN047AN)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			HP 951XL Ink Cartridge, Yellow (CN048AN)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Lysol Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Tub	07-NOV-17	CQ16014	Toure,Gerald O	\$ 111	\$ 111
			Post-it, 1/2" 'Sign Here' Message Flags, Assorted Colors, 120 Flags/Pack (684-SH)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Professional LYSOL Disinfectant Spray, Crisp Linen Scent, 19 oz.	07-NOV-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Professional LYSOL Fresh Scent 19oz Disinfectant Spray	07-NOV-17	CQ16014	Toure,Gerald O	\$ 77	\$ 77



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			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Smead SuperTab File Pocket, Oversized Straight-Cut Tab, 3-1/2" Expansion, Letter Size, Redrope, 25/Box (73230)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			Smead SuperTab File Pockets, 5-1/4" Expansion, Letter, 10/Box	07-NOV-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Arc Notebook Dual Pocket Poly Dividers, Letter, Assorted, 2/Pk	07-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Arc Notebook Project Planner Filler Paper, Letter, White, 50/Pk	07-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Arc System Page Flags, Assorted Colors, 2 1/2" x 7 1/2", 200/Pk	07-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Arc System Task Pads, White and Gray, 2 1/2" x 6 7/10", 50 Sheets/Pad	07-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Crystal Gel Mouse Pad with Wrist Rest, Purple	07-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	07-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	07-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000121023	Staples Business Advantage		2018 AT-A-GLANCE Wall Calendar, Vertical/Horizontal Erasable, Reversible, January 2018 - December 2018, 48" x 32" (PM326-28-18)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 622	\$ 622
			AT-A-GLANCE Executive Weekly Pocket Planner, 1 Week/Spread, 3 1/4" x 6 1/4" Page Size, Refill	07-NOV-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape	07-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			MMF Industries STEELMASTER Soho Collection 5" Economy Bookend, Blue	07-NOV-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pendaflex Essentials Glow Poly File Jackets, Letter Size, Assorted Colors, 5/Pack (50992)	07-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Seagate 4TB Desktop Internal Hard Drive	07-NOV-17	CQ16014	Toure,Gerald O	\$ 160	\$ 160
			VersaDesk Power Pro-Black, 36" x 24"- Push Button Electric Height Adjustable Sit-to-Stand Desk Riser	07-NOV-17	CQ16014	Toure,Gerald O	\$ 1,170	\$ 1,170
0000121024	Voestalpine Nortrak, Inc.		Freight	07-NOV-17		Rivas,Leaser T	\$ 2,000	\$ -
			HORIZONTAL SWITCHRITE POSITION INDICATOR (GREEN/RED REFLECTORS)	07-NOV-17		Rivas,Leaser T	\$ 44,874	\$ -
			Training	07-NOV-17		Rivas,Leaser T	\$ 5,000	\$ -
0000121025	IFE North America, Inc.		LEVER,DOOR:LOCKED PUSHING,6K,SWITCH UNIT	07-NOV-17		Currie,Leon L.	\$ 10,303	\$ -
			PLATE:GUIDING SYSTEM LOCKING,6K,DOOR	07-NOV-17		Currie,Leon L.	\$ 432	\$ -
0000121026	Wholesale Electric Caribe, Inc.	CIP0136_04	Armored Cable and Accessories - use - sunlight resistant, direct burial-4C4+1C8 GND, General Cable, P/N 9610.004041 or approved equal in support of CIP0136_04 Tunnel DAS Installation for Radio and Cellular Infrastructure Renewal	07-NOV-17		Pepper,Lydia	\$ 115,726	\$ -
			Armored Cable and Accessories, use - sunlight resistant, direct burial - 12 2/CXHHW+1X12GW ARM-X Soln 600V LSZH, , or approved equal CIP0136_04 Tunnel DAS Installation for Radio and Cellular Infrastructure Renewal	07-NOV-17		Pepper,Lydia	\$ 3,400	\$ -
			Armored Cable and Accessories, use - sunlight resistant, direct burial-3C4+1C8GND, ARM-X-Soln 600V LSZH Wire-All, or approved equal CIP0136_04 Tunnel DAS Installation for Radio and Cellular Infrastructure Renewal	07-NOV-17		Pepper,Lydia	\$ 389,900	\$ -
0000121027	Interclean Equipment Inc		CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: LOW PH ACID BLEND PRE-SOAK WASH SOAP	08-NOV-17		Brown,Shirley D	\$ 21,528	\$ 21,528
			SERVICE:FREIGHT DELIVERY CHARGE	08-NOV-17		Brown,Shirley D	\$ 1,110	\$ 1,110
0000121028	Avire Inc.		DETECTOR:DOOR OPEN/CLOSE, TEXT:F/ SIDE OPENING DOORS ONLY	08-NOV-17		Whitmore, Reginald C	\$ 8,725	\$ 8,725
0000121029	The Family Tree Inc		CAP:HEAD JOINT COVER	08-NOV-17		Reynolds, Olivia J.	\$ 113	\$ -
			CLUTCH:MAL CONE	08-NOV-17		Reynolds, Olivia J.	\$ 4,727	\$ 4,727
			JOINT:SCRAPER,PISTON IN AS.3 SPIKE PULLER HEAD	08-NOV-17		Reynolds, Olivia J.	\$ 831	\$ 238
			NUT: COMMONNAME: Nut	08-NOV-17		Reynolds, Olivia J.	\$ 375	\$ 39

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			PISTON:JACK ASSEMBLY, TEXT:ASSEM ON AS 3 SPIKE PULLER	08-NOV-17		Reynolds, Olivia J.	\$ 1,968	\$ -
			SEAL:JOINT,FITS AS.3 SPIKE PULLER JACKING ASSEMBLY PISTON, TEXT:VN 70-107	08-NOV-17		Reynolds, Olivia J.	\$ 647	\$ 647
			SEAL:JOINT,FITS AS.3 SPIKE PULLER JACKING SHAFT, TEXT:NI 300	08-NOV-17		Reynolds, Olivia J.	\$ 480	\$ 480
			SHIELD:PROTECTIVE SLEEVE,METAL, TEXT:FOR DRILL BIT OF TIE BORE	08-NOV-17		Reynolds, Olivia J.	\$ 1,351	\$ 1,351
			SPRING:LEVER,FITS DETENT BALL ON SPEED AND REVERSE LEVERS ON GEISMAR TS-2	08-NOV-17		Reynolds, Olivia J.	\$ 625	\$ 294
			TANK:FUEL,HUSQVARNA,ENGINE MODEL 3120K RAIL SAW	08-NOV-17		Reynolds, Olivia J.	\$ 2,958	\$ 348
0000121030	Colliflower Of Capitol Heights, Inc		FITTING: COMMONNAME: FITTING:HOSE,#4	08-NOV-17		McKinney, Valerie N	\$ 1,062	\$ 1,062
			HOSE:PUSH LOCK,BLUE	08-NOV-17		McKinney, Valerie N	\$ 2,214	\$ 2,214
0000121031	Hydraulic Electric Components Supply Inc		BRUSH,WIRE:END, TEXT:PPG, 50/PKG	08-NOV-17		Ellerbe,Vanessa	\$ 320	\$ 320
			NUT, JAM: MATERIAL: PLASTIC, USED ON: DIAGNOSTIC CONNECTOR	08-NOV-17		Ellerbe,Vanessa	\$ 147	\$ 147
			HOSE:SURGE TANK, TEXT:Hose, surge tank over flow,2800					
0000121032	The Aftermarket Parts Company LLC		(IIUR 32714 CREATED ON 4-28-14)	08-NOV-17		Ellerbe,Vanessa	\$ 278	\$ 278
			MOUNT, RING: SYSTEM: AXLE, USED ON: ABS SENSOR	08-NOV-17		Ellerbe,Vanessa	\$ 457	\$ 457
			PLATE, OIL CATCH: SYSTEM: AXLE	08-NOV-17		Ellerbe,Vanessa	\$ 992	\$ 992
			SHIELD:GLASS,SIDE EMERGENCY,ACRYLIC	08-NOV-17		Ellerbe,Vanessa	\$ 1,627	\$ 1,627
			SPACER, RING: SYSTEM: AXLE	08-NOV-17		Ellerbe,Vanessa	\$ 1,091	\$ -
			SWITCH, DIMMER: TYPE: ROCKER, USED ON: SIDE CONTROL PANEL	08-NOV-17		Ellerbe,Vanessa	\$ 366	\$ 366
0000121033	SPX Corporation		BELT,TIMING-STX:BILL TRANSPORT	08-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 3,692	\$ 3,692
0000121034	SPX Corporation		MOTOR:ASSEMBLY,BILL TRANSPORT, TEXT:B23901-0001 ONLY	08-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 2,085	\$ -
0000121035	Beltway Industrial Supply Co		SPLICE, CONDUCTOR: CERTIFICATION: none, COMMONNAME: splice, conductor, COLOR: YELLOW	28-NOV-17		McKinney, Valerie N	\$ 690	\$ 690
0000121036	Gexpro		CONNECTOR,TERMINAL-STX:LUG,TONGUE,3/0 AWG,FLEET 2K,3K,5K,6K,FITS PROPULSION, TEXT:MIN ORDER 200 - SOLD IN PACKS OF 200	08-NOV-17		McKinney, Valerie N	\$ 5,100	\$ -
			CONNECTOR:FEMALE, TEXT:SPECIAL	08-NOV-17		McKinney, Valerie N	\$ 30,500	\$ -
0000121037	CRW Parts, Inc.		ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:ON NEW OR VENDOR SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STANDARD 2 SHOE & LINING PER ASSEMBLY	08-NOV-17	CQ16080	Hilbers,Katherine V	\$ 1,760	\$ -
0000121038	Cummins Power Systems LLC		DIPSTICK:OIL,ISL 280 - (OEM ONLY), TEXT:DIPSTICK ENGINE OIL, ISL 280 WMATA FLEET NEW FLYER 6000'S AND 6300'S ( IIUR 31655 CREATED ON 04-02-2013 )	08-NOV-17	CQ18034	Khare,Sanjay	\$ 399	\$ 399
0000121039	Cummins Power Systems LLC		GASKET,ENGINE:VALVE COVER,ISL 280, TEXT:OEM ONLY	08-NOV-17	CQ18034	Khare,Sanjay	\$ 2,241	\$ 2,241
0000121040	Johnson Truck Center		ASSEMBLY, TURBOCHARGER: ISL 280	08-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 92,432	\$ -
0000121041	District Safety Products Inc		CLEANER, HAND: FORM: LIQUID, CONTAINER: 1 GAL BOTTLE, CERTIFICATION: MSDS 0433, 2285, 2410, TYPE: LOTION SOAP, COMMONNAME: CLEANER:LIQUID SOAP; 1-GAL; TEXT: COCONUT; PROD NAME: CROWN SATIN; MSDS 0433, 2285, 2410	08-NOV-17		McKinney, Valerie N	\$ 5,461	\$ 5,461
			GAS:PROPANE,14.1 OZ TANK,BLOW TORCH, TEXT:12/BOX, MSDS 3091/4348	08-NOV-17		McKinney, Valerie N	\$ 5,280	\$ 5,280
0000121042	Daycon Products Company Inc		CLEANER: CONTAINER: 5 OZ CAN, FORM: COTTON WADDING, TYPE: ALL PURPOSE, COMMONNAME: METAL CLEANER	08-NOV-17		McKinney, Valerie N	\$ 2,218	\$ 2,218
0000121043	Sparta Consulting, Inc. dba KPIT	CIP0042_01	FQ14079 - Windchill Solution Architect (Level 2) - 1,000 hours.	08-NOV-17	FQ14079	Yi,Eric C	\$ 23,729	\$ -
		CIP0139_S12	FQ14079 - Windchill Solution Architect (Level 2) - 1,000 hours.	08-NOV-17	FQ14079	Yi,Eric C	\$ 186,261	\$ -
0000121044	Gexpro		MODULE, ETHERNET: FITS: ELEVATOR CONTROLLER, PORTS: 232 & BASE, USED ON: GE SERIES 90-30, VOLTAGE: 5V	08-NOV-17		Whitmore, Reginald C	\$ 3,300	\$ 3,300
0000121045	Hydraulic Electric Components Supply Inc		CONNECTOR:MALE,TERMINATOR,J1939 -, TEXT:Connector with terminating resistor for J1939 bus data networks. - ( IIUR 31757 CREATED ON 04-22-2013 )	08-NOV-17		Ellerbe,Vanessa	\$ 430	\$ 430

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GASKET:MARMON 4, TEXT:GASKET, MARMON 4", BUSES 6301-6461  IIUR - 33545 10/27/14	08-NOV-17		Ellerbe,Vanessa	\$ 279	\$ 279
			SCREW,CAP-STX:1/2 IN DIA,13 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	08-NOV-17		Ellerbe,Vanessa	\$ 424	\$ 424
0000121046	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA,16 USS,2 IN LG,HEX HD,GR 8, TEXT:100/PKG	08-NOV-17		Ellerbe,Vanessa	\$ 96	\$ 96
0000121047	Neopart Transit LLC		CALIPER:ASSEMBLY DISC BRAKE REAR CURBSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Curbside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6652 or WMATA BENG Approved Equal)  IIUR - 33428 12/5/14	08-NOV-17		Ellerbe,Vanessa	\$ 27,750	\$ 27,750
0000121048	The Aftermarket Parts Company LLC		ASSEMBLY, AIR GOVERNOR:	08-NOV-17		Ellerbe,Vanessa	\$ 747	\$ 747
			ASSEMBLY:ELECTRONIC TREADLE,9700,METRO FLX WITH CUMMINS ENGINE,ORION VII,NEW FLYER SR 759 AND SR 814	08-NOV-17		Ellerbe,Vanessa	\$ 5,984	\$ 5,984
			CLAMP,EXHAUST:9600,ORION, TEXT:EXHAUST TO MUFFLER	08-NOV-17		Ellerbe,Vanessa	\$ 237	\$ 237
			HOOK:DRIVER COAT,AREA 60 FT BRT	08-NOV-17		Ellerbe,Vanessa	\$ 32	\$ 32
			HOSE:ASSY,DE.E.F. SUCTION DULE MODULE TO RESERVOIR, TEXT:HOSE ASSEMBLY, D.E.F SUCTION, 24V, FROM S.C.R. MODULE TO D.E.F. RESERVOIR, FITS NEW FLYER SR 1513, 1514, 1585, 1634, 1680.  IIUR - 33118 09/03/14	08-NOV-17		Ellerbe,Vanessa	\$ 616	\$ 616
			TANK, FUEL:	08-NOV-17		Ellerbe,Vanessa	\$ 1,214	\$ 1,214
			TUBE:FLEX EXHAUST,4 IN OD,MACHINED NABI 60 FT BRT, TEXT:NABI P/N 601-1408-003 OEM ONLY	08-NOV-17		Ellerbe,Vanessa	\$ 2,045	\$ 2,045
			TUBE:OIL DIPSTICK,ORION ENGINE	08-NOV-17		Ellerbe,Vanessa	\$ 130	\$ -
0000121051	Alstom Transportation Inc		WINDOW,BUS:FRONT STREET SIDE,SR 1263,SR 1265,SR 1355,SR 1264 AND SR 1265,3700,5400,5600-6400,NEW FLYER, TEXT:OEM ONLY	08-NOV-17		Ellerbe,Vanessa	\$ 927	\$ -
			GLASS,WINDOW-STX:FRONT END DOOR,6K	08-NOV-17	CQ13026ALS_1	Khare,Sanjay	\$ 2,285	\$ 2,285
			GLASS,WINDOW-STX:LARGE SLIDE,6K,CAR BODY	08-NOV-17	CQ13026ALS_1	Khare,Sanjay	\$ 14,731	\$ 14,731
0000121052	Graybar Electric Co Inc	CIP0251_04	Concrete Screws Model# 7204SD-part#7204SD or equal-for 8 car train upgrade	08-NOV-17		Young, Carolina	\$ 1,182	\$ 1,182
			One Hole Rigid Pipe Strap -part# 19525 or equal- For 8-car train upgrade	08-NOV-17		Young, Carolina	\$ 1,517	\$ 1,517
			1 lb. Block Duct Seal Compound ( Standard Pack 6 Blocks)-Part # 31-601 or equal-for 8 car train upgrade	08-NOV-17		Young, Carolina	\$ 177	\$ 177
			Wire Pulling Lubricant, 1 qt. Container Size. -part#31-378 or equal-For 8 car train upgrade	08-NOV-17		Young, Carolina	\$ 84	\$ 84
0000121053	Beltway Industrial Supply Co		HOOK:PEAR SHAPE,1/4 IN DIA X 3-5/16 IN OAL X 1-11/16 IN HT X 9/16 IN THD,ZINC PLATED	08-NOV-17		McKinney, Valerie N	\$ 180	\$ 180
0000121054	Beltway Industrial Supply Co		BRUSH,WIRE:13 IN LG,13.75 IN CURVED HANDLE, TEXT:4 ROWS, 12/PKG	08-NOV-17		Ellerbe,Vanessa	\$ 530	\$ 530
0000121055	Noland Company		DRILLBIT:1/8 IN,HIGH SPEED STEEL, TEXT:2001, 12/PKG	08-NOV-17		Ellerbe,Vanessa	\$ 348	\$ 348
0000121056	The Aftermarket Parts Company LLC		ARM,WINDSHIELD WIPER:ARC ASSEMBLY,RIGHT HAND WIPER/WASHER NABI BRT	08-NOV-17		Ellerbe,Vanessa	\$ 548	\$ 548
			BLANKET, EXHAUST: USED ON: FLEX PIPE	08-NOV-17		Ellerbe,Vanessa	\$ 3,648	\$ 3,648
			BUTTON:STEERING COLUMN HORN,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY	08-NOV-17		Ellerbe,Vanessa	\$ 8,346	\$ 8,346

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			CLAMP:MIRROR,INTERIOR THREADED, TEXT:THREADED CLAMP FOR REAR DOOR MIRROR  (IIUR 32801 CREATED ON 6-10-14)	08-NOV-17		Ellerbe,Vanessa	\$ 230	\$ 230
			COVER:TAKE ONE COVER 4 POCKET, TEXT:TAKE ONE COVER: 4 POCKET INFORMATION SIGN NF334529-50 5 WEEK LEAD TIME  IIUR - 36091 7/20/15	08-NOV-17		Ellerbe,Vanessa	\$ 413	\$ 413
			DRIVER:LOUVER OVERHEAD, TEXT:LOUVER, DRIVER'S OVERHEAD  IIUR - 33923 1/15/15	08-NOV-17		Ellerbe,Vanessa	\$ 476	\$ 476
			Handle, Drivers Glass	08-NOV-17		Ellerbe,Vanessa	\$ 162	\$ 162
			KIT:AXLE,NEW FLYER,MAN,CONTAINS ABS RING/SEAL ASSEMBLY,RACE, TEXT:MAN MODEL HP-1352B AXLE, MAN 81.96503.6000 OR NEW FLYER 6345864 OEM ONLY, ABS PULSE RING & SEAL, ASSEMBLY/SEAL RACE, CONTAINS ABS RING/SEAL & RACE LIGHT, LIGHTEMITTINGDIODE:	08-NOV-17		Ellerbe,Vanessa	\$ 11,960	\$ 11,960
			SEAL:RADIAL SHAFT,W/ABS PULSE WHEEL - OEM ONLY,FITS MAN HY-1336-F Axle, TEXT:Radial Shaft Seal w/ABS Pulse Wheel, MAN HY-1336-F Axle (MAN OEM #81.96503.0333 Only) ( IIUR 29443 CREATED ON 11-28-2012 )	08-NOV-17		Ellerbe,Vanessa	\$ 2,602	\$ 2,602
			SENSOR, LEVEL: SIZE: 17", SYSTEM: FUEL	08-NOV-17		Ellerbe,Vanessa	\$ 199	\$ 199
			SENSOR:EXIT DOOR,2800,3700,5400,6001-6050,6001-6217,6300-6609	08-NOV-17		Ellerbe,Vanessa	\$ 21,420	\$ 21,420
			SOLENOID:FUEL,SHUT OFF-(OEM ONLY), TEXT:Solenoid Fuel shut off C/W O-ring, Proheat for all WMATA Fleet (OEM PART 200702K ONLY)  (IIUR 32344 CREATED ON 1-31-14)	08-NOV-17		Ellerbe,Vanessa	\$ 4,342	\$ 4,342
0000121057	District Safety Products Inc		CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), SOLD BY THE DZ : TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell	08-NOV-17		McKinney, Valerie N	\$ 54,475	\$ -
			SUIT:PPE, ,XXX-LARGE,PLASTIC, TEXT:25/CASE	08-NOV-17		McKinney, Valerie N	\$ 12,025	\$ -
0000121058	District Safety Products Inc		CUP, WATERCUP: SIZE: 4 OZ, COMMONNAME: DRINKING CUP, MATERIAL: PAPER	08-NOV-17		McKinney, Valerie N	\$ 240	\$ 240
			WIPE: TYPE: 70% ISOPROPANOL, SIZE: 1 1/4 IN X 2 1/2 IN, COMMONNAME: ALCOHOL WIPES, MATERIAL: CLOTH, COLOR: WHITE	08-NOV-17		McKinney, Valerie N	\$ 3,040	\$ 3,040
0000121059	Beltway Industrial Supply Co		BLADE,BAND SAW:3/8 IN WD X 9 FT 6 IN LG X 0.025 IN THK,24 TEETH,CARBON STEEL BLADE,BANDO SAW	09-NOV-17		McKinney, Valerie N	\$ 51	\$ 51
			DRILLBIT, MASONRY: LENGTH: 12 IN, DRILLINGDEPTH: 9-1/2 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 11/16 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	09-NOV-17		McKinney, Valerie N	\$ 67	\$ 67
			DRILLBIT: LENGTH: 4 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2-3/4 IN, FLUTES: 2, SIZE: 1/4 IN, SHANK: 1/4 IN, POINT: 118 DEG SPLIT, MATERIAL: HSS	09-NOV-17		McKinney, Valerie N	\$ 81	\$ 81
			TOOL:RIVNUT INSTALLATION,1/4-20 TPI	09-NOV-17		McKinney, Valerie N	\$ 1,838	\$ 1,838
0000121060	Farmville Wholesale Electr Co		CRIMPER:WIRE, TEXT:CRIMP	09-NOV-17		McKinney, Valerie N	\$ 4,753	\$ 4,119
			PLIERS:LONG NOSE WIRE STRIPPER AND CUTTER COMBINATION, TEXT:CAPACITY 10-22 AWG, TOOL	09-NOV-17		McKinney, Valerie N	\$ 3,274	\$ 3,274

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SAW,HOLE:1-1/8 IN DIA, TEXT:USE W/ ARBOR	09-NOV-17		McKinney, Valerie N	\$ 166	\$ 166
0000121061	WS JENKS & Son		SOCKET,WRENCH:8 POINT,15/16 IN,1/2 IN DR,IMPACT	09-NOV-17		McKinney, Valerie N	\$ 588	\$ 588
0000121062	Staples Business Advantage		Brother P-touch EDGE PT-P750WVP Thermal Transfer Printer, Monochrome, Portable, Label Print	08-NOV-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			Duracell C Batteries, 2/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Mount-It&#33; (MI-752) Dual Monitor Desk Mount	08-NOV-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Rubbermaid Aerosol Refills Microburst 3000, Mandarin Orange Scent, 12/Ct	08-NOV-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Rubbermaid Microburst 3000 Economizer Air Freshener Dispenser, White	08-NOV-17	CQ16014	Toure,Gerald O	\$ 238	\$ 238
			Staples Hardboard Clipboard, 9" x 12-1/2"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Portable Storage Clipboard, Letter/Legal, Gray, 10 1/2" x 16"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 294	\$ 294
0000121063	Staples Business Advantage		ProTeam 103483 Intercept Micro Vacuum Filter, 3.25 qt.	08-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			ProTeam ProForce 1500XP HEPA 107252 Upright Vacuum Cleaner, 3.25 qt.	08-NOV-17	CQ16014	Toure,Gerald O	\$ 811	\$ 811
0000121064	Staples Business Advantage		Cardinal XtraLife Slant-D 3-Ring Non-Stick Locking ClearVue Binders, 2" Black	08-NOV-17	CQ16014	Toure,Gerald O	\$ 875	\$ 875
			Epson 200XL/200 Black HY & Standard Color C/M/Y Ink Cartridges (T200XL-BCS), Multi-pack (4 cart per pack)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			EPSON 252XL/252 Black HY and Standard Cyan, Magenta and Yellow Ink, Multi-pack (4 cart per pack)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 256	\$ 256
			HP 952 (N9K27AN) CMY Ink Cartridges, Multi-pack (3 cart per pack)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9730A), Black	08-NOV-17	CQ16014	Toure,Gerald O	\$ 324	\$ 324
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9731A), Cyan	08-NOV-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9732A), Yellow	08-NOV-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9733A), Magenta	08-NOV-17	CQ16014	Toure,Gerald O	\$ 155	\$ 155
0000121065	Staples Business Advantage		Bella Storage Solution 121-Quart Plastic Locking Lid Container, 4/Case	08-NOV-17	CQ16014	Toure,Gerald O	\$ 456	\$ 456
0000121066	Staples Business Advantage		Pendaflex Letter File Folder w/3 1/2" Expansion, Red, 25/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 12 Pads/Pack (653-YW)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Shachihata Inc "Received" Pre-inked Stamp, Red, 1/2" x 1 5/8"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	08-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	08-NOV-17	CQ16014	Toure,Gerald O	\$ 286	\$ 286
0000121067	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			2018 Breast Cancer Awareness 22" x 17" Monthly Desk Pad Calendar, Alexandra (100015)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			At-A-Glance Write-On/Wipe-Off Reversible Yearly Dated Wall Organizer, Month/Quarter, 48" x 32"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Avery Permanent TrueBlock Laser/InkJet File Folder Labels, 30 Labels per Sheet, White, 2/3" x 3 7/16", 1,500/Bx	08-NOV-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Avery Preprinted Monthly Plastic Dividers, Jan.-Dec.,Multicolor	08-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			DYMO Label Manager 210D Kit	08-NOV-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Fellowes Legal Size Laminating Pouch, 3 mil, 14-1/2"H x 9"W, 100/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 275	\$ 275
			Fellowes Letter-Size Laminating Pouch, 3 Mil, 11Hx9W, 150/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 217	\$ 217
			SAFCO Steel Wall Files Letter Size-Triple Pocket	08-NOV-17	CQ16014	Toure,Gerald O	\$ 115	\$ 115
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Green, 12/pk (25026)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Pens, Fine Point, Black, 12/pk (1742663)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Sharpie Pens, Fine Point, Blue, 12/pk (1742664)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sharpie Pens, Fine Point, Red, 12/pk (1742665)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Smead Drop Front File Pockets, Straight Cut, Blue, Letter, 10/Bx	08-NOV-17	CQ16014	Toure,Gerald O	\$ 323	\$ 323
			Staples Dry-Erase Board Eraser	08-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Heavyweight Sheet Protectors, 100/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			Staples School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box	08-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			SteelMaster Legal-Size Metal Horizontal Organizer, 7 Tiers	08-NOV-17	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			Swingline Standard Staples, &#188;" Length, 210 Per Strip, 5,000 Per Box, 5 Box Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			TOPS Royale Executive Wire-O Notebook, 11 3/4" x 8 1/4", Legal Ruled, 96 Sheets	08-NOV-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000121068	Staples Business Advantage		Accu-Stamp2 2-Color Message Stamp with Microban, "SCANNED"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Paper Mate Mirado Black Warrior #2 Pencil, Black, 12/pk (2254)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen	08-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	08-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Post-it 3" x 3" Marseille Pop-Up Notes, 12/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Staples Hanging File Folders, Letter, 5 Tab, 25/Box	08-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Heavy-Duty View Binder with D-Rings, Black, 775 Sheet Capacity, 4" Ring	08-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Hype&#33; Tank Highlighter, Chisel Tip, Yellow, 24/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	08-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb	08-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000121069	Staples Business Advantage		Sharp VX-2128V 12-Digit Display Calculator	08-NOV-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staedtler Mars 12" Architect's RulerTriangular Scale with Color-Coded Grooves	08-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staedtler Mars 12" Engineer's Triangular Scale with Color-Coded Grooves	08-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staedtler Mars Plastic Erasers, 4/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Niko Mechanical Pencils, 0.7 mm, Black Translucent Barrels, 12/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Quadrille Spiral Notebook, 100 Sheets, 4 Squares Per Inch, White, 8"H x 10 1/2"W	08-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000121070	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			2018 AT-A-GLANCE Scenic Wall Calendar, 12 Months, January Start, 15-1/2" x 22-3/4", Multicolor (DMW201-28-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			2018 Day-Timer Monthly Wall Calendar, Tabbed, January 2018 - December 2018, 11" x 8-1/2", Pink Ribbon, Wirebound (11259-1801)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Brighton Professional Facial Tissues Flat Box, 2- Ply, White, 100 Tissues/Bx, 48 Boxes/Ct	08-NOV-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 305A (CE410A) Black Original LaserJet Toner Cartridge	08-NOV-17	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			HP 305A (CE411A) Cyan Original LaserJet Toner Cartridge	08-NOV-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie Fine Point Permanent Markers, Black, 5/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000121071	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018 - December 2018, 24" x 36" (PM12-28-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Accu-Stamp2 2-Color Message Stamp with Microban, "SCANNED"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			BIC Cristal Ballpoint Pens, Bold Point, 1.6 mm, Black Ink / Clear Barrel, 12/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Mead Black Carbon Mill Finish Paper, 8-1/2x11", 10 Sheets/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Offstamp 1-Color Pre-inked Stamp, "Copy", Blue, 3/8" x 1 5/8"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Paper Mate Mirado Black Warrior #2 Pencil, Black, 12/pk (2254)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it 3" x 3" Marseille Pop-Up Notes, 12/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack (675-6SSMIA)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples 9.5" Thermal & Cold Laminating Machine	08-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Remanufactured Inkjet Cartridge, HP 950XL/HP 951, Black, High Yield, Cyan, Magenta, Yellow, 4-Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
0000121072	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 173	\$ 173
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Floral (PM44-28-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			2018 AT-A-GLANCE Seasons in Bloom Horizontal/Vertical Erasable Yearly Wall Calendar, 36" x 24" (PA133-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			2018 Staples Monthly Desk Pad, 2017, 21-3/4" x 17", Floral (26249-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Fellowes Menu Size Laminating Pouch, 3 mil, 11-1/2"W x 17-1/2"H, 50/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			HP 305A (CE410A) Black Original LaserJet Toner Cartridge	08-NOV-17	CQ16014	Toure,Gerald O	\$ 270	\$ 270
			iPM Portable USB 2600mAh Universal Flash Charger, Silver, 2/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Kleenex Antiviral Facial Tissue, 68 Sheets/Box, 3 Boxes/Pack (21286)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Logitech K800 Full-Size Wireless Illuminated Slim Keyboard, Black (920-002359)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Monoprice Mouse Pad With Gel Wrist Rest, Black	08-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Sony Stereo Digital Voice Recorder	08-NOV-17	CQ16014	Toure,Gerald O	\$ 123	\$ 123
			Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK	08-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Workstation Carpet Chairmat, For Medium Pile Carpets, 54" x 60"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Westcott Acrylic Ruler, 18", Clear	08-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Westcott Acrylic Rulers, 18"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121073	Staples Business Advantage		Black n' Red Twinwire Business Notebook, Hardcover, Ruled, 70 Sheets, 11" x 8-1/2", Black (K67030)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Brighton Professional Disinfecting Wipes, Lemon Scent, 75 Wipes/Tub	08-NOV-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Fellowes PrivaScreen Blackout Privacy Filter, 23"	08-NOV-17	CQ16014	Toure,Gerald O	\$ 109	\$ 109
			Optimus H-7000 Portable Ceramic Heater With Thermostat	08-NOV-17	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000121074	Staples Business Advantage		Plantronics CS510 DECT 6.0 Wireless Telephone Headset System, Monaural	08-NOV-17	CQ16014	Toure,Gerald O	\$ 2,565	\$ 2,565
			Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 120	\$ 120
			Honeywell with Febreze Portable Fan, 16.44"H x 6.10"W x 5.98"D	08-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ -
			HP 05A Black Toner Cartridge (CE505A)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 1,050	\$ 1,050
			Smead End-Tab Manila File Pockets, Letter Size, 5-1/4" Tyvek Expansion	08-NOV-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Staples ACCORDion Letha-Tone Expanding Files, Letter, Jan-Dec with Index	08-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 1 Subject, College Ruled, 5" x 7", 80 Sheets	08-NOV-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	08-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			2018 AT-A-GLANCE DayMinder Weekly Appointment Book/Planner, 4 7/8"x8", Black Hard Cover (G210H-00-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			2018 AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style Holds 3-1/2" x 6" Pages, Black (E17-00)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
0000121075	Staples Business Advantage		2018 Brownline 3-1/2" x 6" Daily Calendar Refill, Fits # 17 Style Base (C2R)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			2018 Brownline 8-1/4" x 5-3/4" CoilPro Hard Cover Daily Planner, Red (C389C.RED)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			2018 House of Doolittle 22 x 17 Desk Pad Calendar Economy Black (124-02)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			2018 Staples Large Monthly Hardcover Planner, 14 Months, 8" x 11", Purple (19504-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			ACCO Ideal Paper Clamp (Butterfly Clamp), Size #1 (Large), 12/Box	08-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Case Logic Portable Hard Drive Case (Black)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Duracell Alkaline "AA" Batteries, 24-Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Duracell Procell Alkaline "9V" Batteries, 12-Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Duracell Procell Alkaline "C" Batteries, 1.5V, 12-Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Duracell Procell Alkaline "D" Batteries, 1.5V, 12-Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Expo Low Odor Dry-Erase Marker Set, Ultra Fine Tip, Assorted Colors, 5/pk (1884310)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			OIC 90089 Heavy Duty 3-Hole Punch with Padded Handle, 40 Sheets/20 Lb., Black	08-NOV-17	CQ16014	Toure,Gerald O	\$ 136	\$ 136
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 209	\$ 188
			Scotch Flower Tape Dispenser	08-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Scotch Magic Tape Value Packs, 16 Rolls/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
					Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)	08-NOV-17	CQ16014	Toure,Gerald O
	Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)			08-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
	Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)			08-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
	Sharpie Permanent Markers, Chisel Tip, Black (38201)			08-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
	Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)			08-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	08-NOV-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Staples Assorted Colored Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 24/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Assorted Colored Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 60/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Binder Clip Large 8 PK - Fashion	08-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples DuraMark Grippd Permanent Markers, Chisel Tip, Assorted Ink, 6/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Executive Desktop Tape Dispenser, Black/Silver, 1" Core	08-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink/Silver Barrel, 12/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Needle Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples SpinWorx Rotating Desk Organizer, Black, 9"H x 11 5/8"W x 11 5/8"D	08-NOV-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			Staples Standard Staples; 1/4", 25,000/Box	08-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Swingline Optima 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver	08-NOV-17	CQ16014	Toure,Gerald O	\$ 238	\$ 238
			Tripp Lite P006-006 6' Computer Power Cord, Black	08-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Westcott Non-Stick Titanium Bonded Scissors, 8" Length, 3-1/4" Cut, Gray/Yellow, 3/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 152	\$ 152
0000121076	Staples Business Advantage		Fujitsu Document Scanner ScanSnap iX500	08-NOV-17	CQ16014	Toure,Gerald O	\$ 1,984	\$ 1,984
0000121077	Staples Business Advantage		BIC Gel-ocity Retractable Gel-Ink Roller Pens, Medium Point, Black, Dozen	08-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Epson WorkForce DS-40 Wireless Portable Scanner	08-NOV-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 304A Black Toner Cartridge (CC530A)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 367	\$ 276
			HP 304A Cyan Toner Cartridge (CC531A)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 272	\$ 272
			HP 304A Magenta Toner Cartridge (CC533A)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 272	\$ 272
			HP 304A Yellow Toner Cartridge (CC532A)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 272	\$ 181
			OIC 90089 Heavy Duty 3-Hole Punch with Padded Handle, 40 Sheets/20 Lb., Black	08-NOV-17	CQ16014	Toure,Gerald O	\$ 109	\$ 109
			Paper Mate Liquid Paper Fast Dry Correction Fluid, 12/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Pendaflex File Folder, 1/3 Assorted Tab Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	08-NOV-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Post-it Super Sticky 4" x 4" Line-Ruled Recycled Bali Notes, 6 Pads/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Safco Onyx 3271 Triple Tray, 3 Compartments, Black	08-NOV-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Staples Accel Durable Poly 5-Subject Notebook, 8 1/2" x 11", College Ruled, 150 Sheets	08-NOV-17	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			Staples Crystal Gel Mouse Pad with Wrist Rest, Purple	08-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	08-NOV-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	08-NOV-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Staples Stickies Notes, Assorted Bright Colors, 3" x 3", 12/Pk	08-NOV-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
0000121078	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk Pad Calendar with Appointments, January 2018 - December 2018, 22" x 17" (SK51-00-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 160	\$ 160
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			HP 64A Black Toner Cartridge (CC364A)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 272	\$ 272
			HP 78A (CE278D) Black Original LaserJet Toner Cartridges, 2 pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point, Black, 12/Pack (35334)	08-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each	08-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Recycled Hardboard Clipboard, Legal, Brown, 9" x 15 1/2", 1/PK	08-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Standard Staples, 10,000/Bx	08-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Westcott 8" Kleenearth Scissors, Straight-Handle, 2/Pack	08-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000121079	SFA	CIP8029_10	FQ15124 Senior PeopleSoft Modeler/Developer Expert Level per IT Staff Aug Contract Task Order Group 3. 2,000 hours. PeopleSoft 9.1 and 9.2 and Financials software consultant	08-NOV-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 303,000	\$ 32,724
0000121080	Southern Elevator & Electric Supply, Inc		ASTRAGAL:ELEVATOR, TEXT:DOVER @ F GLEN	09-NOV-17		Whitmore, Reginald C	\$ 250	\$ 250
0000121081	Precision Escalator Products		MOUNT:MODULAR 100, TEXT:VIBRATION	09-NOV-17		Whitmore, Reginald C	\$ 700	\$ 700
0000121082	Fastenal Company		BOLT,MACHINE:MB DIA,30MM LG,HEX HD,DIN 933,FITS A2B, TEXT:METRO CENTER	09-NOV-17		Whitmore, Reginald C	\$ 121	\$ 121
0000121083	Applied Indust Technologies		MOTOR:DRIVE.7.5 HP,FITS ESCALATOR, TEXT:MOTOR, AC: ENCLOSURE: TEFC, FITS: MOD 100 AND MOD 250, FRAME: 213T, FREQUENCY: 60, MOUNT: FOOT, PHASE: 3, POWER: 7-1/2 HP, SPEED: 1175, USED ON: MODULAR DRIVE, VOLTAGE: 480; BALDOR	09-NOV-17		Whitmore, Reginald C	\$ 52,744	\$ 52,744
0000121084	simatec inc.		CONTAINER: 125 ML, FITS: SCHINDLER 9700, FLASH POINT: 228 C, OIL: MOBIL VACTRA OIL NO. 2, POUR POINT: -18 C, TYPE: SLIDEWAY, USED ON: SKIRT ASSEMBLY, VISCOSITY GRADE: 68	09-NOV-17		Whitmore, Reginald C	\$ 986	\$ 986
0000121086	Wabtec Passenger Transit		BRACKET:RIGHT HAND SUPPORT,PARKING BRAKE SEAT,VALVE-STX:	09-NOV-17	CQ17012	Khare,Sanjay	\$ 54,060	\$ -
0000121087	Knorr Brake Company		O-RING:32MM ID,3MM WD,BUNA-N, TEXT:70-K40	09-NOV-17	CQ15126	Khare,Sanjay	\$ 252	\$ 252
0000121088	Dartco Transmission Sales & Service, Inc		BEARING:29538659,TRANSMISSION THRUST,72MM ID, TEXT:OEM ONLY, EV40	09-NOV-17	FQ17057B	Hilbers,Katherine V	\$ 1,549	\$ 1,549
0000121089	KC ElectronicDistributors, Inc.		CONNECTOR,WIRE NUT-STX:HIGH TEMPERATURE WIRE-NUT WIRE CONNECTOR,BLACK,1#18 W/1 #20 MIN,2#14 MAX,THERMOPLASTIC CONNECTOR, TEXT:22 TO 14 AWG (100 PER BOX)	09-NOV-17		Reynolds, Olivia J.	\$ 396	\$ 396
0000121090	Beltway Industrial Supply Co		ANCHOR, STUD: LENGTH: 7 IN, CERTIFICATION: UL RATED; 2006 IBC COMPLIANT; 1/4, 3/8, AND 1/2 IN DIA LISTED IN ESR-2251, TYPE: WEDGE STUD BOLT, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD ANCHOR, THREADS: 13 UNC, MATERIAL: ZINC PLTD CS	09-NOV-17		Reynolds, Olivia J.	\$ 1,860	\$ 682
			CAP, PIPE: SIZE: 3/8 IN, MATERIAL: BLACK CS	09-NOV-17		Reynolds, Olivia J.	\$ 63	\$ -
			SCREW, LAG: LENGTH: 1-1/2 IN, HEAD: HEX, DIAMETER: 3/8 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	09-NOV-17		Reynolds, Olivia J.	\$ 140	\$ 140
			SCREW, LAG: LENGTH: 2 IN, HEAD: HEX, DIAMETER: 5/16 IN, FINISH: ZINC, MATERIAL: STEEL	09-NOV-17		Reynolds, Olivia J.	\$ 280	\$ 280
			SHACKLE: COMMON NAME: SHACKLE, SIZE: 1-1/2 IN	09-NOV-17		Reynolds, Olivia J.	\$ 255	\$ 255
0000121091	Farmville Wholesale Electr Co		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1/2 IN HUB,STRAIGHT,INSULATED MALLEABLE IRON, TEXT:THROAT	09-NOV-17		Reynolds, Olivia J.	\$ 351	\$ 351
			COVER:FLAT BLANK, TEXT:8B	09-NOV-17		Reynolds, Olivia J.	\$ 33	\$ 33
			TRANSFORMER,VARIABLE:277V INPUT,115-277V OUTPUT.60HZ, TEXT:AUTO, PRIMARY BLACK-WHITE, SECONDARY WHITE-RED	09-NOV-17		Reynolds, Olivia J.	\$ 1,057	\$ 1,057
0000121092	Transit Parts101		PUMP: OUTLETSIZE: 2 IN, TYPE: DEWATERING, VOLTAGE: 120 VAC, PHASE: 1	09-NOV-17		Reynolds, Olivia J.	\$ 8,111	\$ 8,111
0000121093	Noland Company		ABRASIVE, ROLL: WIDTH: 1-1/2 IN, COMMONNAME: ABRASIVE,ROLL:PLUMBER,1-1/2 IN WD,25 YD LG,CLOTH	09-NOV-17		Reynolds, Olivia J.	\$ 200	\$ 200
			PUMP: POWER: 1/4 HP, OUTLETSIZE: 1-1/4 IN, VOLTAGE: 115 VAC	09-NOV-17		Reynolds, Olivia J.	\$ 950	\$ 950

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121094	MSC Industrial Supply Co		WHEEL, CUTOFF: SPEED: 13300 RPM MAX, ABRASIVE: ALUM OXIDE, DIAMETER: 4-1/2 IN, ARBOR: 7/8 IN ARBOR HOLE, THICKNESS: 0.045 IN	09-NOV-17		Reynolds, Olivia J.	\$ 104	\$ 104
0000121095	R & J Components Corp		FUSE:5AMP,600V, TEXT:KTK, 10/BOX	09-NOV-17		Reynolds, Olivia J.	\$ 149	\$ 149
0000121096	Atlantic Hardware Supply		CONNECTOR,WIRE NUT:RED, TEXT:STD PK 250 EA	09-NOV-17		Reynolds, Olivia J.	\$ 352	\$ 352
			STRAP,CONDUIT:1 IN CONDUIT,STAINLESS STEEL	09-NOV-17		Reynolds, Olivia J.	\$ 668	\$ 668
0000121097	A&A Glove & Safety Co.		BROOM: HEADSIZE: 24 IN, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: GARAGE, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: PUSH BROOM, GARAGE BROOM, SHOP BROOM, MATERIAL: PALMYRA	09-NOV-17		Reynolds, Olivia J.	\$ 1,437	\$ 1,437
			REDUCER, PIPE: COMMONNAME: REDUCER,PIPE:2-1/2 IN X 3/4 IN,GHT X IPT,BRASS,FIRE PLUG	09-NOV-17		Reynolds, Olivia J.	\$ 1,458	\$ 1,458
0000121098	Cummins Power Systems LLC		SENSOR:TEMPERATURE,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Sensor, Temperature, 2010 (EPA) ISB Engine DPF, Cummins OEM #2872468 Only. ( I IUR 30768 CREATED ON 09-06-2012 )	09-NOV-17	CQ18034	Khare,Sanjay	\$ 4,306	\$ 4,306
0000121099	Johnson Truck Center		VALVE:EXHAUST GAS RECIRCULATION,ISL 07, TEXT:RCN - OEM ONLY	09-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 19,411	\$ -
0000121100	Dartco Transmission Sales & Service, Inc		KIT:GASKET,SERVICE - (OEM ONLY), TEXT:Kit,Seal and Gasket for Ev 40 Hybrid Transmission used in overhaul of transmiision(service Kit) ( OEM ONLY ) - ( I IUR 31238 CREATED ON 02-12-2013 )	09-NOV-17	FQ17057B	Hilbers,Katherine V	\$ 9,335	\$ 8,713
0000121101	Dartco Transmission Sales & Service, Inc		Ring, Retaining, Internal 188 O.D. C2 Backing Plate, EV40 Hy	09-NOV-17	FQ17057B	Hilbers,Katherine V	\$ 672	\$ 672
0000121102	Dartco Transmission Sales & Service, Inc		CLUTCH:PLATE,C2 ASSEMBLY - (OEM ONLY), TEXT:clutch,plate,assembly C2 friction and reaction plates included as assembly only,part for ev40 hybrid buses - (OEM ONLY) ( I IUR 31907 CREATED ON 06-17-2013 )	09-NOV-17	FQ17057B	Hilbers,Katherine V	\$ 1,541	\$ 1,541
0000121103	WS JENKS & Son		This Blanket Purchase Agreement has been established to provide Industrial Materials, Supplies and Equipment from Jenks on an as needed basis. Total number of transactions Not to Exceed (NTE) \$50,000.00	09-NOV-17		Rivas,Leaser T	\$ 50,000	\$ -
0000121104	Grainger Industrial Supply		BPA for Industrial Materials, Supplies and Equipment from Grainger Total number of transactions shall Not Exceed \$50,000.00	09-NOV-17		Rivas,Leaser T	\$ 50,000	\$ -
0000121105	Global Equipment Company		This Blanket Purchase Agreement has been established with Global Equipment to provide Industrial Materials, Supplies and Equipment. Total number of transactions shall Not Exceed \$50,000.00	09-NOV-17		Rivas,Leaser T	\$ 50,000	\$ -
0000121106	Daycon Products Company Inc		CLEANER, GENERAL: CONTAINER: 5 GAL, FORM: OXYGENATED, TYPE: ALL SURFACE, SIZE: 5 GAL	09-NOV-17		Reynolds, Olivia J.	\$ 44,019	\$ 44,019
0000121107	Renaissance Hotel Operating Co.		Supply the venue, food, beverages, equipment, all required labor and materials to conduct and host the October 2017 Metro Awards Ceremony, as per RFQ FY17-EREL-38690 scope of work and terms & conditions.	09-NOV-17		So,Rodrigo S	\$ 34,284	\$ 34,284
0000121108	Graybar Electric Co Inc	CIP0260	DataGain Four Pair Category 6 UTP- Plenum Blue-Part#66-240-2B or equal-electrical connection for Inspector location awareness-installed on mainline track	09-NOV-17		Young, Carolina	\$ 3,512	\$ 3,512
			liquatite® Non-Metallic Liquidtight Flexible Conduit 400'-Part# NM-11-GRY-1/2-100FT or equal-electrical connection for Inspector location awareness-installed on mainline track	09-NOV-17		Young, Carolina	\$ 149	\$ 149
			Liquid Tight Connector Straight-Part# LT43D-NEW or equal-electrical connection for Inspector location awareness-installed on mainline track	09-NOV-17		Young, Carolina	\$ 95	\$ 95
0000121109	Trigyn Technologies, Inc.		FQ15124 Project Manager Level 1 per IT Staff Aug Contract Task Order Group 1. 960 hours. PC Replacement Coordinator	09-NOV-17		Crowell, Bridgette A.	\$ 71,040	\$ 13,024
0000121110	Dish Network, LLC		PLNT - CTF Continuation of Dish System Programming	09-NOV-17		Wells, Lorraine	\$ 1,300	\$ 128
			ROCC - CTF Continuation of Dish System Programming	09-NOV-17		Wells, Lorraine	\$ 2,000	\$ 135

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121111	Prevost Parts		VALVE,AIR-STX:Dual Brake,E-10,3/8 NPT Delivery & Supply Ports 90 Degrees Apart (Bendix OEM #101100 Only), TEXT:(Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXX (Service/Aftermarket Part). Either number, as long as the "base numb	09-NOV-17		Whitmore, Reginald C	\$ 2,550	\$ 2,550
0000121112	The Aftermarket Parts Company LLC		BREAKER,CIRCUIT:30AMP,FITS BUSES NEW FLYER 3700,5400,6301-6461, TEXT:FUSE BOX, OEM ONLY, LONG DELAY	09-NOV-17		Whitmore, Reginald C	\$ 189	\$ 189
			BUTTON:ADA,SEAT FLIP-UP - (OEM ONLY), TEXT:Button ADA seat push button assy for the flip up handicap seat. comes with housing and button assy. ( OEM ONLY ) ( IIUR 31410 CREATED ON 03-19-2013 )	09-NOV-17		Whitmore, Reginald C	\$ 1,343	\$ 1,343
			Chamber Brake and Sensor Assy	09-NOV-17		Whitmore, Reginald C	\$ 3,998	\$ 3,998
			Door, ACC, Electrical	09-NOV-17		Whitmore, Reginald C	\$ 1,279	\$ 1,279
			FLAP,MUD:FRONT RIBBED ROAD SIDE, TEXT:USE 5 PER JOB UI=UM	09-NOV-17		Whitmore, Reginald C	\$ 314	\$ 314
			GLASS, WINDSHIELD: TINTING: 72% GREEN	09-NOV-17		Whitmore, Reginald C	\$ 1,327	\$ 1,327
			HOSE,HYDRAULIC:WHEELCHAIR RAMP HYDRAULIC, TEXT:ROTARY ACTUATOR, P2, ORISKANY P/N 072201055 OEM ONLY	09-NOV-17		Whitmore, Reginald C	\$ 317	\$ 317
			MIRROR,VEHICLE,ASSEMBLY:BUS,RIGHT CURBSIDE,EXTERIOR,3700,5400,6301-6461,NEW FLYER BUS, TEXT:HADLEY PRODUCTS CORP P/N NF6513-OTS NEW FLYER P/N 374630 OEM ONLY	09-NOV-17		Whitmore, Reginald C	\$ 45,404	\$ 15,135
			PUMP:POWER STEERING, TEXT:EMP POWER STEERING PUMP 2800 NEW FLYER EATON VICKERS 720AR00200A.  IIUR - 33966 1/20/15	09-NOV-17		Whitmore, Reginald C	\$ 1,816	\$ 1,816
			SHIM:SUN GEAR/AXLE SHAFT,0.2MM (0.008 IN) THK, TEXT:OEM ONLY	09-NOV-17		Whitmore, Reginald C	\$ 46	\$ 46
			SHIM:SUN GEAR/AXLE SHAFT,0.5MM (0.02 IN) THK, TEXT:OEM ONLY	09-NOV-17		Whitmore, Reginald C	\$ 32	\$ 32
			VALVE:HEATER,CONTROL, TEXT:HEATER CONTROL VALVE ASSEMBLY NEW FLYER 7000's-7100's NF#6389280 SEE PIC IN ATTACHMENT  (IIUR 32549 CREATED ON 3-10-14)	09-NOV-17		Whitmore, Reginald C	\$ 5,662	\$ 5,662
			VISOR,SUN:DRIVERS,36 IN,ORION VI, TEXT:SINGLE	09-NOV-17		Whitmore, Reginald C	\$ 978	\$ 978
0000121113	Rydin Decal / Dri Stick Decal Corp		DECAL, TEXT: LENGTH: ANY, CHARACTER: BLACK "PRIORITY SEATING...DISABILITIES AND SENIORS" ON WHITE BACKGROUND WITH BLUE HANDICAPPED LOGO, SIZE: N/A, MATERIAL: VINYL, COLOR: BLACK	09-NOV-17		Ellerbe,Vanessa	\$ 361	\$ 361
0000121114	World Electronics		PANEL,CONTROL:KIOSK, TEXT:F/ 120V	09-NOV-17		Whitmore, Reginald C	\$ 9,500	\$ -
0000121115	Muncie Reclamation & Supply Co		BLOWER:AIR CONDITIONING HEATER ASSEMBLY,24V, TEXT:ASSEMBLY, STREET-SIDE	09-NOV-17		Ellerbe,Vanessa	\$ 7,400	\$ 7,400
			CLIP,CABLE:TEST, TEXT:WIRE, 50/PKG	09-NOV-17		Ellerbe,Vanessa	\$ 108	\$ 108
			HORN:HIGH PITCH,24V	09-NOV-17		Ellerbe,Vanessa	\$ 71	\$ 71
			LAMP:FITS RR FENDER 72 CHEV V8, TEXT:LIGHT BULB, 10/PKG	09-NOV-17		Ellerbe,Vanessa	\$ 33	\$ 33
			LIGHT:EMERGENCY RED, TEXT:Light Emergency Red  IIUR - 35449 5/13/15	09-NOV-17		Ellerbe,Vanessa	\$ 303	\$ 303
0000121116	Hydraulic Electric Components Supply Inc		CONNECTOR,TERMINAL:MALE PIN,18-20 AWG, TEXT:100/PKG	09-NOV-17		Ellerbe,Vanessa	\$ 130	\$ 130
			SWITCH,SELECTOR:ON-OFF-ON,SPDT,3 POSITION,FITS NEW FLYER BUSES 2800'S,3700'S,5400'S,6001-6610, TEXT:OEM ONLY	09-NOV-17		Ellerbe,Vanessa	\$ 238	\$ -
0000121117	Beltway Industrial Supply Co		DRILLBIT:15/32 IN,HIGH SPEED STEEL, TEXT:5/PACK	09-NOV-17		Ellerbe,Vanessa	\$ 115	\$ 115

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121118	The Aftermarket Parts Company LLC		BUMPER:MODULE FRON CURB SIDE, TEXT:Bumper Module, Front C/S IIUR - 35286 5/5/15	09-NOV-17		Ellerbe,Vanessa	\$ 497	\$ 497
			CYLINDER:ASSEMBLY, TEXT:CYLINDER ASSEMBLY IIUR - 33824 1/15/15	09-NOV-17		Ellerbe,Vanessa	\$ 525	\$ 525
			FLAP,MUD:FRONT RIBBED CENTER, TEXT:SE 5 PER JOB UI-UM	09-NOV-17		Ellerbe,Vanessa	\$ 430	\$ 430
			FLAP,MUD:FRONT RIBBED CURB SIDE, TEXT:USE 5 PER JOB UI=UM	09-NOV-17		Ellerbe,Vanessa	\$ 126	\$ 126
			PLUG:BODY,3.75",.18 THICK, TEXT:Body Plug 3.75", .18 Thick, ( IIUR 31048 CREATED ON 11-15-2012 )	09-NOV-17		Ellerbe,Vanessa	\$ 653	\$ 653
			POLE:STANCHION,UPPER MODESTY,PANEL FRAM - (OEM ONLY), TEXT:POLE:Stanchion Upper Stanchion for Modesty Panel Frame, Forward of #3 Door. Fits New Flyer SR1413 STANCHION,MODESTY PANEL CURBSIDE - (OEM ONLY) ( IIUR 31519 CREATED ON 03-20-2013 )	09-NOV-17		Ellerbe,Vanessa	\$ 767	\$ 767
			VOLTMETER:TEXT:2 IN DC	09-NOV-17		Ellerbe,Vanessa	\$ 1,306	\$ 1,306
0000121119	Staples Business Advantage		2018 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 54	\$ -
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Horizontal, December '17-February '19, 23-1/2" x 12", Wirebound (PM14-28-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 132	\$ -
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 52	\$ -
			2018 AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 12 Months, January Start, 3-1/2" x 6" (E717R-50-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 47	\$ -
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ -
			2018 AT-A-GLANCE Monthly Desk Pad/Wall Calendar with Clear Cover, January 2018 - December 2018, 11"x 8-1/4" (SK8-00-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ -
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Artistic Krystal View Desk Pads with Microban, Non-Glare, 12Hx17"W	09-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ -
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color	09-NOV-17	CQ16014	Toure,Gerald O	\$ 114	\$ -
			Brother AC Adapter for PT1880 Label Maker	09-NOV-17	CQ16014	Toure,Gerald O	\$ 39	\$ -
			Pendaflex Hanging Personnel Folders, 1/3 Cut Top Tab, Letter, Green	09-NOV-17	CQ16014	Toure,Gerald O	\$ 40	\$ -
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	09-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ -
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	09-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ -
0000121120	Staples Business Advantage		Honeywell Turbo Force Air Circulator Fan, Black, 9" (6100)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Mead Cambridge Limited Narrow-Ruled Twin Wirebound Notebook, 11" x 8- 3/8" (6100)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	09-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Gel Stick Grip Pens, Medium Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	09-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	09-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			uni-ball 207 Impact Gel Pens, Bold Point, Black, 12/pk (65800)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000121121	Staples Business Advantage		2018 AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 12 Months, January Start, 3-1/2" x 6" (E717R-50-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			2018 AT-A-GLANCE Tropical Escape Desk Pad, 12 Months, January Start, 22" x 17" (DMDTE2-32-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Logitech M310 Laser Wireless Ambidextrous Mouse, Black/Silver (910-001675)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
0000121122	Staples Business Advantage		Duracell Alkaline "AA" Batteries, 4-Pack	09-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Mgear Universal Stylus Touch Pen With Ball Point Pen, Green	09-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Chairmat, For Flat-Pile Carpets, No Lip, Rectangular, 46" x 60"	09-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 1 Partition, 20/Box (PU41LBSB)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 1 Partition, 20/Box (PU41REDSB)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	09-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	09-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Quartz Wall Clock, Black Frame, 10"	09-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box	09-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Sustainable Earth by Staples Flat Box Facial Tissues, 2-Ply, White, 10/Pk	09-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Westcott Stainless Steel Rulers, 12"	09-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000121123	Staples Business Advantage		Ampad Pocket Size Memo Notebook 3x5", Narrow Ruling, White, 50 Sheets/Pad, Top Open	09-NOV-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Avery Permanent File Folder Labels with TrueBlock, White, 1,500/Pack (5366)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Lexmark Black Toner Cartridge, C734A2KG, High Yield	09-NOV-17	CQ16014	Toure,Gerald O	\$ 199	\$ 199
			Lexmark Cyan Toner Cartridge, C734A2CG	09-NOV-17	CQ16014	Toure,Gerald O	\$ 313	\$ 313
			Lexmark Magenta Toner Cartridge, C734A2MG	09-NOV-17	CQ16014	Toure,Gerald O	\$ 313	\$ 313
			Lexmark Yellow Toner Cartridge, C734A2YG	09-NOV-17	CQ16014	Toure,Gerald O	\$ 313	\$ 313
			Quartet Cork Bulletin Board, 3' x 2', Silver Aluminum Frame	09-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Quartet Standard Whiteboard, 3' x 2', Silver Aluminum Frame	09-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Seagate Backup Plus 4TB USB 3.0 External Portable Hard Drive, Black	09-NOV-17	CQ16014	Toure,Gerald O	\$ 600	\$ 600
			Smead Standard Green Hanging File Folders, 1/5-Cut, Letter Size	09-NOV-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (117515)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	09-NOV-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	09-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Swingline LightTouch High Capacity Desktop Punch, 2-7 Holes, 20 Sheets	09-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
0000121124	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			2018 Blue Sky 15" x 12" Monthly Wall Calendar, Penelope (101574)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Acme Westcott Wood Yardstick, 36"	09-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			At-A-Glance Signature Collection Weekly/Monthly Planner, Gray	09-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Quality Park Gummed Side Opening Envelopes, 9x12", Brown-Kraft, 100/Box	09-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	09-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Swingline Antimicrobial Standard Desktop Stapler Value Pack, 15 Sheet Capacity, Black	09-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Westcott 8" KleenEarth Recycled Scissors with Microban Protection, Straight-Handle	09-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000121125	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 254	\$ 254
			2018 Brownline 22" x 17" Monthly Desk Pad Calendar with Clear Vinyl Sheet Holder (C1731V)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121126	Staples Business Advantage		Ampad Gold Fibre Retro Writing Pad 8-1/2x11-3/4", Legal Ruling, Ivory, 50 Sheets/Pad	09-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Ampad Gold Fibre Wirebound Steno Book, 12/Pk	09-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			BIC BU3 Retractable Gel-Ink Pens, Medium Point, Black, Dozen	09-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Duracell Alkaline "AAA" Batteries, 16-Pack	09-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	09-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Globe-Weis Zip Envelope, Letter Size, Assorted	09-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Lee Tippi Micro-Gel Fingertip Grips, Size 7, Medium, Assorted, 10/Pk	09-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Sani-Cloth Disinfecting Surface Wipes, 7 1/2 X 5 3/8, 200/Canister, 6 Canisters/CT	09-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Scotch Desk Dispenser, Black	09-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Electronics Duster 7oz., 4/Pack	09-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Standard View Binder with D-Rings, Orange , 120 Sheet Capacity, 1/2" Ring	09-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Standard View Binder with D-Rings, Periwinkle, 350 Sheet Capacity, 1-1/2" Ring	09-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Thermal Cash Register/Point-of-Sale Rolls, 3 1/8" x 230', 10 Rolls/Pk	09-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Tippi Micro-Gel Fingertip Grips, Assorted Sizes, 10/Pack	09-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Tops FocusNotes Notebooks, 6x9" Steno Pad, 80 Sheets/Pad	09-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Tops FocusNotes Notebooks, 9x11" Spiral, 100 Sheets	09-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Westcott 12" Finger Grip Ruler, Assorted Colors	09-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			X-ACTO Powerhouse 1799 Electric Pencil Sharpener Black	09-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000121127	Staples Business Advantage		Centon DSP2GB10PK 2GB USB 2.0 Flash Drive, Gray	09-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Expo Dry-Erase Starter Set, Low Odor (80653)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			HP 825A Black Toner Cartridge (CB390A)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 129	\$ 129
			Lysol Max Cover Disinfectant Mist, Lavender Field, 15 Oz Aerosol	09-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Manhattan 9" HDMI Male/VGA Female Converter, Black	09-NOV-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Post-it Super Sticky Notes Cabinet Pack, Rio De Janiero Colors, 3" x 3", 24/pack	09-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Claw Staple Remover, Black	09-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Standard Staples; 1/4", 25,000/Box	09-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Stickies Brand Restickable Self-Stick Table Top Easel Pad, 20 Sheets, Unruled, White, 20"H x 23"W	09-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
0000121128	Staples Business Advantage		Pyramid 3500 Digital Time Clock & Date Stamp, Grey (3500)	09-NOV-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
0000121129	Dominion Electric Supply Co of Wash LLC		TUBING: HEAT SHRINK BUSBAR, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: RAYCHEM /LVIT-30/10-A/U, TYPE: INSULATING	09-NOV-17		Currie,Leon L.	\$ 59,290	\$ 59,290
			TUBING: HEAT SHRINK BUSBAR, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: RAYCHEM/ LVIT-75/25-A/U-UL, TYPE: INSULATING	09-NOV-17		Currie,Leon L.	\$ 35,868	\$ 35,868
0000121130	ARK Safety	CIP0004	Labor for 60FT Bus Bay Fall Protection System for CTF Body Shop Paint Booth	09-NOV-17		Stidham,Tamika C	\$ 3,838	\$ -
			Labor for Installation 40FT Fall Protection System for CTF Body Shop Paint Booth	09-NOV-17		Stidham,Tamika C	\$ 15,354	\$ -
			Material for 40FT Bus Bay Fall Protection System for CTF Body Shop Paint Booth	09-NOV-17		Stidham,Tamika C	\$ 31,444	\$ -
			Material for 60FT Bus Bay Fall Protection System for CTF Body Shop Paint Booth	09-NOV-17		Stidham,Tamika C	\$ 9,797	\$ -
0000121131	Dell Marketing LP	CIP0045_01	Optiplex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050 SFF,OptiPlex 7050 SFF XCTO	09-NOV-17	FQ12114	Anderson, Monique M	\$ 9,188	\$ -

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			Optiplex 7450 AIO: i5/8GB/256GB/24; OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	09-NOV-17	FQ12114	Anderson, Monique M	\$ 242,726	\$ -
			Precision 7520: i5, 8GB, 256GB: Dell Precision 7520;Dell Precision 7520 XCTO Type C SC Base	09-NOV-17	FQ12114	Anderson, Monique M	\$ 90,087	\$ -
			Precision 7720: Dell Precision 7720;Mobile Precision 7720 XCTO BASE	09-NOV-17	FQ12114	Anderson, Monique M	\$ 20,942	\$ -
			Precision 7820 Tower: Precision 7820 Tower;Precision 7820 Tower XCTO Base	09-NOV-17	FQ12114	Anderson, Monique M	\$ 77,238	\$ -
0000121132	Dell Marketing LP		5285 Docking Station: 5285 Docking Station	09-NOV-17	FQ12114	Anderson, Monique M	\$ 1,452	\$ 1,452
			WD15 ; 180W (Standard Laptops): WD15 ; 180W (Standard Laptops)	09-NOV-17	FQ12114	Anderson, Monique M	\$ 1,625	\$ 1,625
0000121133	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285;Dell Latitude 5285, XCTO	09-NOV-17	FQ12114	Anderson, Monique M	\$ 5,874	\$ 5,874
0000121134	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 191	\$ 191
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 86	\$ 86
			Avery Permanent File Folder Labels with TrueBlock, White, 750/Pack (8366)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Oxford Six-Section Colored PressGuard Classification Folders, Letter Size, Red, 10/Box	10-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Quartet Classic Magnetic Whiteboard, White, 48" X 96" X 2" (SM538)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 400	\$ 400
			Smead 1/3-Cut Tab Fastener File Folders, Letter, Blue	10-NOV-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples 8" Scissors, Navy	10-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	10-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Hype Pen-Style Highlighters, Chisel, Yellow, 5/PK	10-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	10-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Pre-Sharpener Wood Pencils, No. 2, 48/Pk	10-NOV-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
0000121135	Staples Business Advantage		HP 304A Black Toner Cartridge (CC530A)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			HP 304A Yellow Toner Cartridge (CC532A)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	10-NOV-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 410A Cyan Original LaserJet Toner Cartridge, CF411A	10-NOV-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 267	\$ 267
0000121136	Staples Business Advantage		BlueLine Executive Business Journal, Professional Black Lizard Look Hardbound Cover, 150 Pages / 75 Sheets, 11" x 8-1/2"	10-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Buxton Zip-Around Leather Padfolio with Calculator	10-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			DYMO Label Maker D1 Label Cartridge, Label Tape, 1" x 23', Black on White	10-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			HP 304A Magenta Toner Cartridge (CC533A)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			HP 502A Cyan Toner Cartridge (Q6471A)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			HP 502A Yellow Toner Cartridge (Q6472A)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			HP 645A Magenta Toner Cartridge (C9733A)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Logitech K350 Wireless Curved Full-Size Keyboard, Black (920-001996)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Logitech M570 Wireless Trackball Mouse (910-001799)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Lysol Disinfecting Wipes, Variety Pack, 3/Pack	10-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Mechanical Pencil, #2 HB, 0.7mm, 12/Pack (51015)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it, Tabs, 2" Wide, Solid, Assorted Bright Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686-PLOY)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder	10-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Rubbermaid Classic Hot File Magnetic Pocket	10-NOV-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			Scotch Foam Mounting Tape, 1/2"W	10-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3



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			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	10-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Better Binder Heavy-Duty View, Blue, 600-Sheet Capacity, 3" (Ring Diameter)	10-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	10-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Document Frame, Plastic, Brown with Black Trim, 8 1/2" x 11"	10-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Electronics Duster 7oz., 6/Pack	10-NOV-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	10-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring	10-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Standard View Binder with D-Rings, Black, 350 Sheet Capacity, 1-1/2" Ring	10-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Standard View Binder with D-Rings, Blue, 120 Sheet Capacity, 1/2" Ring	10-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Standard View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	10-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring	10-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Tape Dispenser, 1" Core, Black	10-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Translucent Cubicle Hooks, Asst. Colors, Small Size, 1-3/8" Width, 5PK	10-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000121137	Beltway Industrial Supply Co		ANCHOR, SCREW: TYPE: CONCRETE, SCREWSIZE: 1/4 IN, COMMONNAME: ANCHOR, SCREW, DRILLSIZE: 1/4 IN	13-NOV-17		Reynolds, Olivia J.	\$ 350	\$ -
0000121138	Mid Atlantic Chemical Corp		ROD:LOCK	13-NOV-17		Brown,Shirley D	\$ 152	\$ -
0000121140	Polymershapes LLC		COVER,BODY-STX:ROUTE MAP,LEXAN,BREDA	13-NOV-17		Preston,Carleton	\$ 1,350	\$ 1,350
0000121141	Alstom Signaling Inc		ANTENNA:MARKER,5K,CAF,ALSTOM,TWC	13-NOV-17		Preston,Carleton	\$ 13,375	\$ -
0000121143	Qual-Tran Products, LLC		TRANSMITTER:MAGNETIC SPEED SENSOR, TEXT:SPEEDMETER	13-NOV-17		Brown,Shirley D	\$ 5,683	\$ 5,683
0000121144	Noland Company		DRILLBIT:CORE BORE,1-1/2 IN	13-NOV-17		Brown,Shirley D	\$ 4,676	\$ 4,676
0000121145	A&A Glove & Safety Co.		ELEMENT: FITS: BALLAST REGULATOR, MATERIAL: RUBBER, TYPE: BROOM	13-NOV-17		Brown,Shirley D	\$ 15,960	\$ 15,960
0000121146	Cummins Power Systems LLC		VALVE, CHECK: USED ON: FUEL TRANSFER PUMP	13-NOV-17	CQ18034	Khare,Sanjay	\$ 3,635	\$ -
0000121147	Staples		HON HSLVSM (4)	13-NOV-17		Blanton,Alicia	\$ 968	\$ 968
0000121148	Hydraulic Electric Components Supply Inc		BOTTLE, BOTTLE_22_OZ:	13-NOV-17		McKinney, Valerie N	\$ 778	\$ 778
			HELMET:FACE SHIELD,WILLISON VISOR, TEXT:MUST CONFORM TO MOUNTING, SEE 067-00-0231 VISOR	13-NOV-17		McKinney, Valerie N	\$ 2,694	\$ -
0000121149	Shepherd Electric Company		RAB 150 Watt LED Flood Light	13-NOV-17		Wilson,Melloney Alceia	\$ 9,625	\$ 9,625
			CYLINDER, HYDRAULIC: COMMONNAME:					
0000121150	Knox Kershaw Inc		CYLINDER,HYDRAULIC:BALLAST REGULATOR	13-NOV-17		Brown,Shirley D	\$ 2,743	\$ 2,743
0000121151	Applied Indust Technologies		BPA for shop materials and supplies for MRO Shops	13-NOV-17		Graham,Diane Williams	\$ 50,000	\$ 633
0000121152	MSC Industrial Supply Co		BPA for shop supplies and materials for MRO Shops	13-NOV-17		Graham,Diane Williams	\$ 50,000	\$ 3,168
0000121153	Zenmar Power Tools & Hoists		BPA for shop materials and supplies for MRO Shops	13-NOV-17		Graham,Diane Williams	\$ 50,000	\$ -
			PLATE, BLANK: CENTRAL DUCT , PROPULSION COMMON CASE 2/3/6K, MATERIAL: ALUMINUM	13-NOV-17		Preston,Carleton	\$ 889	\$ -
			THERMISTOR: WITH WIRE 2X06, CFM HEAT SINK, FITS: ALSTOM 2K 3K 6K	13-NOV-17		Preston,Carleton	\$ 10,185	\$ -
			THERMOSTAT, HEATSINK: ELECTRICAL RATING: 10 A, FLEET: ALSTOM 2/3/6K, RANGE: 100 DEGREE-85 DEGREE C	13-NOV-17		Preston,Carleton	\$ 2,360	\$ -
			CABLE,FAREBOX-STX:OCU EXTERIOR,3 FT LG, TEXT:S/A, GFI GENFARE C22829-0001 ONLY - PER L. LAMB - AS OF 08-01-2012	13-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 936	\$ 936
0000121155	SPX Corporation		CONDUIT:FLEXIBLE,54.4MM (2.14 IN),BLACK PMA PLASTIC	13-NOV-17		Brown,Shirley D	\$ 2,901	\$ 2,901
0000121157	Dominion Electric Supply Company Inc.		CONTROL,PHOTOELECTRIC-STX:TWISTLOCK,100-130V 1800W, TEXT:CHANGE RIPLEY 6190 TO 6390-B	13-NOV-17		Brown,Shirley D	\$ 205	\$ 205
0000121158	MSC Industrial Supply Co		GAUGE,PRESSURE:200 PSI,2-1/2 IN DIAL,BACK,GLYCERINE FILLED, TEXT:DAMPEN PULSE VIBRATION	13-NOV-17		Brown,Shirley D	\$ 90	\$ -
0000121159	Hydraulic Electric Components Supply Inc		BEARING: BEARINGNUMBER: 30206, SIZE: 30X62X17.25, COMMONNAME: BEARING	13-NOV-17		Brown,Shirley D	\$ 294	\$ 294
0000121160	Harsco Track Technologies		VALVE, AIR: FITS: RECEIVER TANK, TYPE: DRAIN	13-NOV-17		Brown,Shirley D	\$ 349	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121161	Leica Geosystems Inc	CIP0025	Leica ScanStation P40-Systemwide High Definition Scanning for Rail	13-NOV-17		Davis,Judy A	\$ 107,596	\$ 107,596
0000121162	Limbach Company LLC	CIP0151	FQ14114 Task 10 Refrigerant Detection System for Various Chiller Plants	13-NOV-17	FQ14114-C	Walker,Felicia	\$ 606,915	\$ -
0000121163	District Safety Products Inc		SOLVENT-PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	13-NOV-17		McKinney, Valerie N	\$ 12,248	\$ 12,248
0000121164	Hydraulic Electric Components Supply Inc		BRUSH:FOUNTAIN SPEED WASH,10" or 11",W/O HANDLE	13-NOV-17		McKinney, Valerie N	\$ 2,168	\$ 2,168
			TERMINAL, CONNECTOR: FEATURES: INSULATED, GAUGE: 14-16 AWG, SIZE: #10 STUD, TYPE: RING CIRCLE	13-NOV-17		McKinney, Valerie N	\$ 40	\$ 40
0000121165	Alstom Transportation Inc		DIVIDER: DUCT; PROPULSION CENTRAL DUCT ASSEMBLY, FITS: ALSTOM 2K 3K 6K	13-NOV-17		Preston,Carleton	\$ 1,948	\$ -
			GASKET: GASKET, DUCT	13-NOV-17		Preston,Carleton	\$ 3,607	\$ 3,607
			GROMMET: HELAVIA DG 36 BLACK; PROPULSION CENTRAL DUCT ASSEMBLY, FITS: ALSTOM 2K 3K 6K, MATERIAL: NEOPRENE	13-NOV-17		Preston,Carleton	\$ 390	\$ -
			WIREWAY: MOLDED ASSEMBLY, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K	13-NOV-17		Preston,Carleton	\$ 1,290	\$ -
0000121166	Mumford's Landscaping & Lawn		LANDSCAPING SERVICES ON AN AS NEEDED BASIS FOR A PERIOD NOT TO EXCEED ONE YEAR FROM DATE OF AWARD	14-NOV-17		Graham,Diane Williams	\$ 75,000	\$ 17,050
0000121167	JL Tree Service Inc		LANDSCAPING SERVICES ON AN AS NEEDED BASIS FOR A PERIOD NOT TO EXCEED ONE YEAR FROM DATE OF AWARD	13-NOV-17		Graham,Diane Williams	\$ 75,000	\$ -
0000121168	Alstom Transportation Inc		BOARD, PRINTED CIRCUIT: ESAL, SUPERVISOR CONTROL MODULE ASSEMBLY, FITS: ALSTOM 2K 3K 6K	13-NOV-17		Preston,Carleton	\$ 45,251	\$ -
0000121169	MIT Distributors		MATERIAL:DRAPING,FILM,48 IN X 150 FT LG,ALL BUSES,MASK SIDE WINDOWS, TEXT:12 ROLLS/CASE	13-NOV-17		McKinney, Valerie N	\$ 4,865	\$ 4,865
0000121170	Staples Business Advantage		2018 AT-A-GLANCE Contemporary Weekly/Monthly Planner, 4 7/8"x8", Graphite (70-100X-45-18)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			5310428\$\$PULL BY _____\$\$Cosco 2000 PLUS Custom Self Inking Stamp with Microban, Rectangular, 12 Lines, 1 1/2" x 3", Line 1: PULL BY _____	13-NOV-17	CQ16014	Toure,Gerald O	\$ 530	\$ 530
			Avery Big Tab Insertable Dividers, 5 Clear Tabs, Gold-Reinforced Edge, 1 Set (11122)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	13-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			DG110 110lb-Capacity Postal Scale	13-NOV-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Epson 127/126 Extra High Yield Black and High Yield Color C/M/Y Ink Cartridges (T127120-BCS), Combo	13-NOV-17	CQ16014	Toure,Gerald O	\$ 141	\$ 141
			Fellowes Automax 150 Sheet Shredder	13-NOV-17	CQ16014	Toure,Gerald O	\$ 380	\$ 380
			Fellowes Shredder Oil	13-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			HP 645A Black Toner Cartridge (C9730A)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Pilot V Razor Point Liquid Ink Marker Pens, Extra Fine Point, Assorted, 8/Pack (11008)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Flags Portable Flags, Assorted Brights, 160/Pack (680-PG0P2)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Shredder Bags, Clear, 15.8 Gallons, 50 Count	13-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Shredder Lubricant Sheets, 12/Pk	13-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Shredder Lubricant, 14 oz. Bottle	13-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, 12/pk (33950)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000121171	Staples Business Advantage		2000 PLUS Self-Inking Two-Color Dater, "Received"	13-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Accu-Stamp2 2-Color Message Stamp with Microban, "E-MAILED"	13-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Accu-Stamp2 2-Color Message Stamp with Microban, "ENTERED"	13-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Blanks/USA 10" Tall 40 Point Chipboard Easel, Natural, 10/Pack	13-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Blanks/USA 8" Tall 40 Point Chipboard Easel, Natural, 10/Pack	13-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Cosco Art Tape, 324" x 1/4", Black Gloss	13-NOV-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Duck Tape Brand Colored Duct Tape, Black	13-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Offistamp 1-Color Pre-inked Stamp, "File", Red, 3/8" x 1 5/8"	13-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Offistamp Self-Inking Stamps, Date, Black	13-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Paper Mate Comfort Mate Ultra Mechanical Pencil, 0.7 mm, Black, 12/pk (1738798)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Matrix Mechanical Pencils Value Pack, 0.5 mm, Blue Barrel, 3/Pk	13-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag	13-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	13-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	13-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rubber Bands, #54, Assorted Sizes, 300/Pk	13-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb	13-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000121172	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Wirebound (PM3-28-18)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 129	\$ 129
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	13-NOV-17	CQ16014	Toure,Gerald O	\$ 118	\$ 118
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Lysol Disinfecting Wipe, 80 Wipes/Canister, 6 Canisters/Case	13-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, 4/pk	13-NOV-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Fluorescent Yellow, 12/pk (28025)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
0000121173	Staples Business Advantage		Brother 1030 Correctable Typewriter Ribbon	13-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Brother 3015 Lift-Off Correction Tape, 6-Pack	13-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Logitech K800 Full-Size Wireless Illuminated Slim Keyboard, Black (920-002359)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
0000121174	Staples Business Advantage		2018 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 2 Canister/Pack	13-NOV-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Pilot G2 Premium Retractable Gel Roller Pens, Extra Fine Point, Red, 12/Pack (31004)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Pilot Precise V5 RT Premium Rolling Ball Pens, Extra Fine Point, Black, 30/Pack (84067)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)	13-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	13-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	13-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Westcott 12" Paper Trimmer with Titanium Bonded Cut and Score Blades, Gray	13-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			X-Acto Light-Duty Knife	13-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ -
0000121175	Ansaldo STS USA, Inc.		ASSEMBLY, WMATA ATS ANTENNA	13-NOV-17		Preston,Carleton	\$ 40,182	\$ -
			IMPEDANCE BOND:GR 0702,8K AMP TRK-2	13-NOV-17		Preston,Carleton	\$ 32,990	\$ -
			IMPEDANCE BOND:GR 2005 RCV,RCV TRK-1	13-NOV-17		Preston,Carleton	\$ 26,356	\$ 26,356
0000121176	A&A Glove & Safety Co.		BROOM: HEADSIZE: ANY, HANDLEMATERIAL: PLASTIC, TRIMLENGTH: ANY, TYPE: ANGULAR, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: ANGULAR BROOM, ANGLE BROOM, MATERIAL: PLASTIC	14-NOV-17		McKinney, Valerie N	\$ 10,483	\$ 10,483

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121177	Gexpro		MODULE, CPU: FITS: ELEVATOR CONTROLLER, MEMORY: 240K FLASH, PORTS: 232 & 485, TYPE: SINGLE SLOT MODULE, USED ON: GE SERIES 90-30, VOLTAGE: 5V	14-NOV-17		Whitmore, Reginald C	\$ 9,300	\$ 9,300
0000121178	Airgas USA, LLC		GAS: COMMONNAME: GAS: OXYGEN, 251 CU FT LARGE TANK	14-NOV-17	CQ15173	Rivas, Leaser T	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS: NITROGEN, INDUSTRIAL GRADE, 251 CU FT LARGE TANK	14-NOV-17	CQ15173	Rivas, Leaser T	\$ 51	\$ 51
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS: PROPANE, 33 LB TANK, FUEL MOTOR	14-NOV-17	CQ15173	Rivas, Leaser T	\$ 215	\$ 215
0000121179	United Electric Supply Co., Inc.		FUSE: TIME DELAY, CLASS CC, 600V, FITS AC DRIVE, TEXT: 30 Amps, 600 Volts AC UL Class CC Fuse Time Delay for Motor Starting Inrush Currents Best Choice for Small Motor Protection Physical Size: 0.41" x 1 1/2" Highly Current Limiting for Low Peak Let Thru	14-NOV-17	CQ14071P	Hilbers, Katherine V	\$ 219	\$ -
0000121180	Rydin Decal / Dri Stick Decal Corp		DECAL, TEXT: LENGTH: ANY, CHARACTER: BLACK "PRIORITY SEATING...DISABILITIES AND SENIORS" ON WHITE BACKGROUND WITH BLUE HANDICAPPED LOGO, SIZE: N/A, MATERIAL: VINYL, COLOR: BLACK	14-NOV-17		Ellerbe, Vanessa	\$ 1,875	\$ 1,875
0000121181	Sharp And Company		Task 012 Metrobus G9 and December Service Changes Outreach Teams	14-NOV-17	FQ15205	So, Rodrigo S	\$ 15,673	\$ 15,673
0000121182	Bombardier Mass Transit Corporation		PIVOT: DETENT PAWL	14-NOV-17		Preston, Carleton	\$ 5,267	\$ -
			SUPPORT: STOP OVERTRAVEL ASSEMBLY, MASTER CONTROLLER	14-NOV-17		Preston, Carleton	\$ 5,460	\$ -
0000121183	Cox & Company, Inc.		HEATER, STRIP: 325W, 2K, 3K, TEXT: THRESHOLD	14-NOV-17		Preston, Carleton	\$ 29,120	\$ 14,560
0000121185	FLEETPRIDE, Inc.		VALVE: QUICK RELEASE	14-NOV-17		Currie, Leon L.	\$ 500	\$ 500
0000121186	Dominion Electric Supply Co of Wash LLC		INSULATION: HEAT SHRINK TAPE BUS BAR, 1KV, FITS: ALSTOM 2K 3K 6K, FORM: ROLL, SPECIFICATION/STANDARD: RAYCHEM / LVBT	14-NOV-17		Preston, Carleton	\$ 3,640	\$ -
0000121187	Applied Indust Technologies		COUPLER: QUICK DISCONNECT, 1/4 IN, FEMALE, DEICER CART	14-NOV-17		Preston, Carleton	\$ 997	\$ 997
0000121188	Motion Control Engineering Inc		BOARD, PRINTED CIRCUIT: INPUT/OUTPUT POWER-CALL, TEXT: BETHESDA	14-NOV-17		Whitmore, Reginald C	\$ 4,000	\$ 4,000
0000121189	District Safety Products Inc		GLOVES: COLOR: BLACK, ARMORSKIN BLK GLOVE MEDIUM, SIZE: MEDIUM	15-NOV-17		McKinney, Valerie N	\$ 1,357	\$ 1,357
0000121190	The Baltimore Auto Supply Company		COOLANT, ENGINE: LOW SILICATE ANTIFREEZE, TEXT: HEAVY DUTY, COMMERCIAL 6/BOX	14-NOV-17		Ellerbe, Vanessa	\$ 2,805	\$ 2,805
0000121191	The Aftermarket Parts Company LLC	CIP0005	DRIVE: SHAFT, ASSEMBLY-(OEM ONLY), TEXT: Driveshaft Assembly for new flyer buses with Allison EV/40 Drive Unit fits 7001-7052 SR1513, 7053-7090 SR1514, 7091-7100 SR1585, 7153-7167 SR1634, 7168-7263 SR1680, 7264-7272 Buses-(OEM ONLY)	14-NOV-17		Ellerbe, Vanessa	\$ 11,385	\$ 11,385
0000121192	Faiveley Transport North America		(IIUR 32390 CREATED ON 2- COIL: POLE	14-NOV-17		Preston, Carleton	\$ 3,524	\$ 3,524
			SEAT, VALVE: SOLENOID, TEXT: PLUNGER, PACKAGING IN PACKS OF 100	14-NOV-17		Preston, Carleton	\$ 2,790	\$ -
0000121193	Dartco Transmission Sales & Service, Inc		WHEEL: TACHOGRAPH, SELECTIVE - (OEM ONLY), TEXT: Wheel, tachograph, selective (#4) wheel used for setting preload clearance of rear cover bearings ( IIUR 32022 CREATED ON 09-11-2013 )	14-NOV-17	FQ17057B	Hilbers, Katherine V	\$ 3,237	\$ 3,237
0000121194	George W Allen Company Inc		FORM: TCR LOG BOOK RECORDS, 14-1/4 IN X 9-1/8 IN	14-NOV-17		McKinney, Valerie N	\$ 3,312	\$ 3,312
0000121195	CRW Parts, Inc.		GAUGE, TIRE PRESSURE: ORIENTATION: STRAIGHT (FWD) & 30 DEGREE (REV), RANGE: 10-150/160 PSI, TYPE: DUAL FOOT CHUCK	14-NOV-17		McKinney, Valerie N	\$ 260	\$ 260
0000121196	Cummins Power Systems LLC		BEARING: CON ROD, TEXT: BEARING, CON ROD (STD)  IIIUR - 33042 08/04/14	14-NOV-17	CQ18034	Khare, Sanjay	\$ 512	\$ 512

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			DAMPENER:VISCIOUS, TEXT:DAMPER, VISCIOUS VIBRATION  IIUR - 32993 07/15/14	14-NOV-17	CQ18034	Khare,Sanjay	\$ 1,006	\$ 1,006
			LINE:FUEL,FILTER - (OEM ONLY), TEXT:TUBE FUEL SUPPY LINE FLEXIBLE HOSE SUPPY LINE TO SECONDARY FILTER SR 1514 SR 1585 (OEM ONLY) - ( IIUR 31924 CREATED ON 06-24-2013 )	14-NOV-17	CQ18034	Khare,Sanjay	\$ 223	\$ 223
			SENSOR:PRESSURE DIESEL PARTICULATE FILTER, TEXT:Sensor, Pressure, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #2871960 / CES #Q229822.  IIUR - 33767 12/17/14	14-NOV-17	CQ18034	Khare,Sanjay	\$ 1,964	\$ 1,964
			Pressure Sensor on The Aftertreatment Device, Diesel Parti	14-NOV-17	CQ18034	Khare,Sanjay	\$ 1,964	\$ 1,964
0000121197	Johnson Truck Center		VALVE:EGR VALVE ISB ENGINE, TEXT:EGR VALVE CUMMINS ISB ENGINE 7101-7152 & 3063-3087  IIUR - 34503 2/27/15	14-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 5,507	\$ -
0000121198	Staples Business Advantage		5316021\$\$\$Debra D. Dixon\$Cosco Custom Standard Slide-In Desk Sign Replacement Plate Only, 3 Lines, 2" x 8", Line 1: Debra D. Dixon	14-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Ambitex Textured Powder-Free Disposable Latex Exam Gloves, Cream, Large, 100/box	14-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Avery Clear Glue Stics, 1.27 oz., 6/Pack	14-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Avery Heavy-Duty View Binder with 3" One Touch EZD Rings, White	14-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	14-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Lysol Neutra Air Revitalizing Sanitizing Spray, Citrus Zest, 10 oz.	14-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Pendaflex Recycled Colored Hanging File Folders, Letter Size, Pink	14-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330- 12AN)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Curved Desktop Copyholder, Black	14-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Electronics Duster 7oz., 4/Pack	14-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Heavy-Duty Expanding Files, Letter, A-Z Index, Each	14-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Heavy-Duty View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	14-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	14-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Mesh File Cube, Black, 10 3/4"H x 13 1/2"W x 13 1/2"D	14-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	14-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Tape Dispenser, 1" Core, Black	14-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Wire Rack Desktop Organizer, 8 Sections, Black, 8 1/2"H x 10 3/4"W x 13 1/8"D	14-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black	14-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	14-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121199	Staples Business Advantage		Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	14-NOV-17	CQ16014	Toure,Gerald O	\$ 115	\$ 115
0000121200	Staples Business Advantage		Rediform NotePro Executive Notebook, 11" x 8 1/2", College Ruled, 75 Sheets/Book	14-NOV-17	CQ16014	Toure,Gerald O	\$ 94	\$ 94
0000121201	Staples Business Advantage		Classic USB 2.0 Flash Drive, 32GB, Blue	14-NOV-17	CQ16014	Toure,Gerald O	\$ 108	\$ 108
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	14-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Expo Dry-Erase Erasers (81505)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			OIC Recycled Claw Staple Remover	14-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Oxford Pressboard Report Covers, Black	14-NOV-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Oxford PressGuard Recycled Report Covers, Black, 5/Pack	14-NOV-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Paper Mate Flair Felt-Tip Pens, Medium Point, Red, 12/pk (8420152)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Pentel EnerGize-X Mechanical Pencils, Fine Point 0.5 mm, Black Barrel, 12/Pk	14-NOV-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			Post-it 4" x 6" Super Sticky Notes, Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Prismacolor Col-Erase Pencils with Erasers, Medium Point, Carmine Red, 12/pk (20045)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Quality Park Gummed Clasp Envelopes, 10" x 13", Brown, 100/Bx	14-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Quality Park Gummed Clasp Envelopes, 9" x 12", Brown, 100/Bx	14-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	14-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples All-in-One Black Wire Mesh Desk Organizer	14-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Ballpoint Retractable Pens Med 1.0mm Blue 12pk (50794)	14-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	14-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	14-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	14-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	14-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	14-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	14-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard Staples; 1/4", 25,000/Box	14-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	14-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Stickies Mini Page Markers, Blank, Assorted Colors, 1/2" x 1 3/4", 5/Pk	14-NOV-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Swingline Standard Stapler, Desktop, Eco Version, 15 Sheets, Black	14-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Westcott Titanium Bonded 8" Straight Scissors	14-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
0000121202	New Flyer Industries Canda LLC		ABSORBER,SHOCK:FRONT,2800,3700,5400,6001-6050,6101-6217,6300-6400,BUS, TEXT:OEM ONLY ITT AUTOMOTIVE P/N 90-2948	14-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 8,227	\$ 8,227
0000121203	Neopart Transit LLC		CHAMBER:FRONT ROADSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N 1621039ESH ONLY, TYPE 24L, W/ 1.5 IN X DIMENSION ROD LG	14-NOV-17	CQ15098-F	Hilbers,Katherine V	\$ 1,787	\$ 1,787
0000121204	Hydraulic Electric Components Supply Inc		Tillman 30" Blue Welding Jacket with Leather Sleeves, X-Larg	14-NOV-17		Ellerbe,Vanessa	\$ 468	\$ 468
0000121205	Cummins Power Systems LLC		COMPRESSOR,AIR-STX:6K,6300,ISL 280 WMATA NEW FLYER FLEET BUSES, TEXT:OEM ONLY	14-NOV-17		Ellerbe,Vanessa	\$ 4,077	\$ 4,077
			HOUSING,ENGINE:FLYWHEEL ASSEMBLY,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSSES, TEXT:CUMMINS P/N 3906689 OEM ONLY	14-NOV-17		Ellerbe,Vanessa	\$ 783	\$ 783
			RING,PISTON:VOITH TRANSMISSION, TEXT:BOM, USE 5/JOB MAX, UI=UM	14-NOV-17		Ellerbe,Vanessa	\$ 1,168	\$ 1,168
			SENSOR:NITROGEN OXIDE, TEXT:Intake Sensor, Nitrogen Oxide ISB Engines (7101-7152) & (3063-3087)					
			IIUR - 33652 11/17/14	14-NOV-17		Ellerbe,Vanessa	\$ 8,880	\$ 8,880

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SPRING,TRANSMISSION:COMPRESSION.VOITH 864.3E, TEXT:OEM ONLY	14-NOV-17		Ellerbe,Vanessa	\$ 451	\$ 451
0000121206	The Aftermarket Parts Company LLC		ARM:WIPER 081525506, TEXT:Wiper Panto Arm IIUR - 35121 4/17/15	14-NOV-17		Ellerbe,Vanessa	\$ 838	\$ 335
			ASSEMBLY:LINK DRAG, TEXT:DRAG LINK ASSEMBLY, NABI 42 FT BRT BUSES IIUR - 35358 5/7/15	14-NOV-17		Ellerbe,Vanessa	\$ 3,782	\$ 3,782
			KIT:ADJUSTER,CLAMP,NEW FLYER CNG BUS.CONTAINS STUD ANCHOR,CLAMP RING,BRACKET,HARDWARE,2300-2464, TEXT:REAR SLACK ADJUSTER, HALDEX P/N 427-10217 OEM ONLY, USE 2 PER JOB, UI=UM, CONTAINS BRACKET CLAMP RING, STUD ANCHOR & HARDWARE	14-NOV-17		Ellerbe,Vanessa	\$ 111	\$ 111
			LEVEL:SENSOR ASSEMBLY, TEXT:SENSOR ASSEMBLY, LEVELING, FITS THE BRT 42' 8000 SERIES IIUR - 32968 07/09/14	14-NOV-17		Ellerbe,Vanessa	\$ 2,045	\$ 2,045
			MOLDING:TRIM EDGE CURB SIDE, TEXT:MOLDING, TRIM EDGE C/S IIUR - 33833 1/8/15	14-NOV-17		Ellerbe,Vanessa	\$ 77	\$ -
			STEP:EDGE PLATFORM, TEXT:Step Edge, RCA Yellow for NABI 42BRT-08/08A 8000 series IIUR - 35381 5/11/15	14-NOV-17		Ellerbe,Vanessa	\$ 1,283	\$ -
0000121207	Neopart Transit LLC		<p>TRANSMISSION:VOITH OVERHALL ,KIT ,Voith Transmission kit OEM PARTS ONLY- (IIUR 23902 CREATED ON 11-04-2010) -</p><!-- RICH TEXT -->	14-NOV-17		Ellerbe,Vanessa	\$ 19,178	\$ 19,178
0000121208	The Aftermarket Parts Company LLC		EXTRUSION:RUBBER, TEXT:EXTRUSION, RUBBER IIUR - 34391 2/27/15	14-NOV-17		Ellerbe,Vanessa	\$ 760	\$ -
			LATCH:QUAD LH CLOSING, TEXT:LATCH QUAD COUPLING LEFT HAND CLOSING NEW FLYER 434247 IIUR - 34775 3/24/15	14-NOV-17		Ellerbe,Vanessa	\$ 536	\$ 536
			ROD:VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	14-NOV-17		Ellerbe,Vanessa	\$ 785	\$ 785
0000121209	Hydraulic Electric Components Supply Inc		BEARING,SLEEVE:BUSHING,BRASS,EXIT DOOR SHAFT ASSEMBLY, TEXT:FLANGE - OEM ONLY	14-NOV-17		Ellerbe,Vanessa	\$ 1,024	\$ 1,024
			BOWL:CENTRIFUGE, TEXT:ONLY PER SMJ	14-NOV-17		Ellerbe,Vanessa	\$ 538	\$ 538
0000121210	Cummins Power Systems LLC		FILTER:CRANKCASE BREATHER,ISB 6.7L ENGINE, TEXT:OEM ONLY	14-NOV-17		Ellerbe,Vanessa	\$ 1,664	\$ 1,665
			KIT, WATERPUMP: USED FOR: ENGINE	14-NOV-17		Ellerbe,Vanessa	\$ 930	\$ 930
			PIN,TRANSMISSION:PLANETARY GEAR,FITS VOITH, TEXT:USE 11/JOB (-9058)	14-NOV-17		Ellerbe,Vanessa	\$ 2,493	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CONTRACT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121211	The Aftermarket Parts Company LLC		ASSEMBLY, INSTRUMENT CLUSTER:	14-NOV-17		Ellerbe,Vanessa	\$ 2,292	\$ 2,292
			CAP:ENGINE,DUST,CNG FILL RECEPTACLE	14-NOV-17		Ellerbe,Vanessa	\$ 49	\$ 49
			FLANGE:LAMP MOUNT, TEXT:FLANGE, LAMP MOUNT					
			IIUR - 33812 1/12/15	14-NOV-17		Ellerbe,Vanessa	\$ 5,131	\$ 5,131
			GLASS,WINDOW:ASSEMBLY, TEXT:PIER AFTER	14-NOV-17		Ellerbe,Vanessa	\$ 1,165	\$ 1,165
			HOSE, DISCHARGE: FEATURES: TO COMPRESSOR, SYSTEM: HVAC	14-NOV-17		Ellerbe,Vanessa	\$ 2,362	\$ 2,362
			HOSE,RADIATOR:THERMOSTAT HOUSING TO UPPER PIPE,2-3/4 IN TO 2-1/4 IN ID,CUMMINS 8.3 G PLUS ENGINE, TEXT:ELBOW, REDUCER 90 DEG COOLANT	14-NOV-17		Ellerbe,Vanessa	\$ 464	\$ 464
			RADIATOR:ENGINE ASSEMBLY, TEXT:ASSEMBLY, 42 ROW, OEM	14-NOV-17		Ellerbe,Vanessa	\$ 7,838	\$ 7,838
			SOLENOID:STARTER,60 FT NABI FLEET CUMMINS ISL G 320 HP ENGINE, TEXT:COLE HERSEE P/N 24059-08 ONLY	14-NOV-17		Ellerbe,Vanessa	\$ 149	\$ 149
			WINDOW,BUS:FRONT CURB SIDE,5400,SR1265,NEW FLYER, TEXT:OEM ONLY	14-NOV-17		Ellerbe,Vanessa	\$ 927	\$ 927
0000121212	Neopart Transit LLC		DRUM,BRAKE:14.5 IN X 6 IN,FLXIBLE,JKARUS,ORION V, TEXT:FRONT, WEBB 64117B OR NEW FLYER 6344407NFA ONLY, SOLE MANUFACTURER ITEM	14-NOV-17	CQ15106E	Hilbers,Katherine V	\$ 3,864	\$ 3,864
0000121213	Plasser American Corporation		POTENTIOMETER: TEE HANDLE, SPECIFICATION/STANDARD: PROPULSION CONTROL ASSEMBLY, ELECTRONIC CONTROLLED FRICTION BRAKE, PUSH BUTTON FRICTION RELEASE ON ILLUMINATED CONTROL HANDLE. SPRING RETURN TO 0, GRADUATED PROPULSION PERCENTAGE MARKINGS, 0.3 VDC IN 0-P	15-NOV-17		Reynolds, Olivia J.	\$ 15,495	\$ 15,495
0000121214	Cummins Power Systems LLC		COVER:ENGINE,VALVE,6K & 6300'S,ISL 280 WMATA FLEET NEW FLYER,ISOLATORS, TEXT:CUMMINS 3959799 OEM ONLY	15-NOV-17	CQ18034	Khare,Sanjay	\$ 436	\$ 436
0000121215	Beltway Industrial Supply Co		ELBOW,PIPE:STREET,45 DEG,BRASS,FITS TRANSMISSION FILTER,53096-8, TEXT:USE 2/BUS	15-NOV-17		Whitmore, Reginald C	\$ 41	\$ 41
0000121216	Johnson Truck Center		FUEL:CONNECTOR,FUEL, TEXT:FUEL SUPPLY CONNECTOR (OEM ONLY)					
			IIUR 32512	15-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 3,259	\$ -
0000121217	SPX Corporation		CIRCUIT:OCU KEYPAD, TEXT:F/ REPAIR OF OCU KEYPADS	15-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 1,821	\$ 1,821
0000121218	Johnson Truck Center		VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( IIUR 30834 CREATED ON 02-21-2013 )	15-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 21,410	\$ -
0000121219	Dartco Transmission Sales & Service, Inc		BEARING:THRUST,EV 40,64.0 MM I.D. - (OEM ONLY), TEXT:bearing, thrust, 64.0mm I.D. Ev 40 for rotor A for new flyer hybrid transmissions - (OEM ONLY) ( IIUR 31333 CREATED ON 06-17-2013 )	15-NOV-17	FQ17057B	Hilbers,Katherine V	\$ 3,793	\$ 3,793
			Ring, Retaining, External 74mm I.D, C1 Clutch Hub, EV40 Hybr	15-NOV-17	FQ17057B	Hilbers,Katherine V	\$ 234	\$ 234
0000121220	Hydraulic Electric Components Supply Inc		FITTING, HYDRAULIC: CONNECTION A: JIC-FEMALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 12, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: 45 DEGREE ELBOW, SIZE A: 16, SIZE B: 12	15-NOV-17		McKinney, Valerie N	\$ 718	\$ 718
			FITTING, HYDRAULIC: MATERIAL: STEEL	15-NOV-17		McKinney, Valerie N	\$ 1,977	\$ 1,977
			FITTING: COMMONNAME: FITTING:HOSE,#4	15-NOV-17		McKinney, Valerie N	\$ 485	\$ 485
			FITTING: COMMONNAME: FITTING:SOCKETLESS, #8	15-NOV-17		McKinney, Valerie N	\$ 185	\$ 185
0000121221	Cummins Power Systems Inc		PUMP:WATER,CUMMINS 8.3G PLUS, TEXT:CUMMINS P/N 3800976RX ONLY	15-NOV-17		Whitmore, Reginald C	\$ 15,409	\$ 13,483
0000121222	District Safety Products Inc		KIT,FIRST AID-STX:TRUCK, TEXT:10 PIECE, S ITEM, METRO LOGO ON TOP OF BOX	15-NOV-17		Ellerbe,Vanessa	\$ 2,733	\$ 2,733
0000121223	Neopart Transit LLC		CAMSHAFT:REAR ORION VII, TEXT:RH, SCAM IS MARKED 8754K ON SPLINE END, ARVIN MERITOR P/N 2210R8754 OEM ONLY	15-NOV-17		Ellerbe,Vanessa	\$ 852	\$ 852



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121224	Prevost Parts		CLAMP,EXHAUST:BEND PIPE PREFORMED,4 IN,9700 ,TEXT:PREVIOUS 840-36-0002, DONALDSON P/N X004482 OR NEW FLYER P/N 089275 ONLY	15-NOV-17		Ellerbe,Vanessa	\$ 560	\$ 560
0000121225	Beltway Industrial Supply Co		WASHER,FLAT:1/4 IN,IRON,SAE,GR 8, TEXT:100 PER BOX	15-NOV-17		Whitmore, Reginald C	\$ 320	\$ 320
0000121226	Johnson & Towers Baltimore Inc		PIN,CONNECTOR:TEXT:CONTACT, MALE, MATCH TO 906-39-0055, USE 30 PER JOB UI=UM	15-NOV-17		Ellerbe,Vanessa	\$ 743	\$ 743
0000121227	Atlantic Hardware Supply		HOOK: FITS: 3/8 IN SYSTEM 7 CHAIN, TYPE: CLEVIS SLIP	15-NOV-17		McKinney, Valerie N	\$ 510	\$ 510
0000121228	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE: LENGTH: 25.48 MM, LOCATION: REAR, SYSTEM: BRAKE, TYPE: 3808	15-NOV-17		Ellerbe,Vanessa	\$ 207	\$ 207
			ASSEMBLY, HOSE: LENGTH: 66.19 MM, LOCATION: FRONT, SYSTEM: BRAKE, TYPE: 3806	15-NOV-17		Ellerbe,Vanessa	\$ 268	\$ 268
			BLANKET, EXHAUST: USED ON: AUXILIARY HEATER TUBE	15-NOV-17		Ellerbe,Vanessa	\$ 1,403	\$ 1,403
			CLAMP:U CLAMP 3 1/2 EXHAUST, TEXT:3 1/2" U CLAMP EXHAUST					
			IIUR - 35099 4/16/15	15-NOV-17		Ellerbe,Vanessa	\$ 89	\$ 89
			GASKET, RUBBER / METAL: SYSTEM: FUEL, USED ON: PRESSURE RELIEF VALVE	15-NOV-17		Ellerbe,Vanessa	\$ 250	\$ 250
			GAUGE, FUEL: USED ON: INSTRUMENT CLUSTER	15-NOV-17		Ellerbe,Vanessa	\$ 766	\$ 766
			GAUGE, SPEEDOMETER: SYSTEM: INSTRUMENT CLUSTER	15-NOV-17		Ellerbe,Vanessa	\$ 1,497	\$ 1,497
			GLASS, WINDOW: LOCATION: FORE, USED ON: DRIVER WINDOW	15-NOV-17		Ellerbe,Vanessa	\$ 1,428	\$ -
			HARNES, CABLE: USED FOR: SEATBELT ALARM	15-NOV-17		Ellerbe,Vanessa	\$ 578	\$ 578
			PLUG:DIFFERENTIAL,M24-1.5 TAPERED THREAD-(OEM ONLY), TEXT:Plug, Differential: M24-1.5 Tapered Thread, Internal Hex (MAN Axle Differential Fill Plug) (MAN OEM #80.90301.0025 Only)					
			(IIUR 32542 CREATED ON 3-7-14)	15-NOV-17		Ellerbe,Vanessa	\$ 105	\$ 105
			STRIP, LED LIGHT: FUNCTION: INDICATOR, LOCATION: RIGHT HAND, USED ON: INSTRUMENT CLUSTER	15-NOV-17		Ellerbe,Vanessa	\$ 1,473	\$ 1,473
0000121229	Neopart Transit LLC		SPRING:AIR SPRING, TEXT:FRONT & REAR AIR SPRING 7000's TO 7200's (OEM ONLY)	15-NOV-17		Ellerbe,Vanessa	\$ 21,990	\$ 15,153
0000121230	The Aftermarket Parts Company LLC		ABSORBER,SHOCK:FRONT,ORION VII	15-NOV-17		Ellerbe,Vanessa	\$ 2,084	\$ -
0000121231	Beltway Industrial Supply Co		CONNECTOR,TERMINAL-STX:16-14 AWG, TEXT:MALE, AU-VE-CO, USE 2/JOB 100/PKG, ADD TO 252 AS A NO BIN ITEM, PASSED ON TO PLANNER	15-NOV-17		Ellerbe,Vanessa	\$ 360	\$ 360
0000121232	Certified Laboratories		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,(XL),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRATION	15-NOV-17		McKinney, Valerie N	\$ 5,344	\$ -
			GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,LARGE,ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRATIO	15-NOV-17		McKinney, Valerie N	\$ 9,352	\$ -
0000121233	Cummins Power Systems LLC		MODULE, CONTROLLER: SYSTEM: ENGINE	15-NOV-17		Ellerbe,Vanessa	\$ 5,676	\$ 5,675
0000121234	The Aftermarket Parts Company LLC		ASSEMBLY, COMPARTMENT DOOR: POSITION: UPPER, SIDE: CS, TYPE: CORNER PILLAR	15-NOV-17		Ellerbe,Vanessa	\$ 3,266	\$ 3,266
			ASSEMBLY, COMPARTMENT DOOR: POSITION: UPPER, SIDE: SS, TYPE: CORNER PILLAR	15-NOV-17		Ellerbe,Vanessa	\$ 2,613	\$ 2,613
			ASSEMBLY, LED LIGHT: COLOR: CLEAR, DIAMETER: 3.75 INCH, TYPE: DOME, USED FOR: STEP LIGHT	15-NOV-17		Ellerbe,Vanessa	\$ 916	\$ -
			ASSEMBLY, THROTTLE PEDAL: FEATURES: WITH SENSOR	15-NOV-17		Ellerbe,Vanessa	\$ 262	\$ -
			CONNECTOR:MARINE PUMP,FITS METRO FLX, TEXT:BOM, CIRC., 50/PKG	15-NOV-17		Ellerbe,Vanessa	\$ 600	\$ 80

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			CONSOLE:BACKLIGHT,SIDE - (OEM ONLY), TEXT:BACKLITE SIDE CONSOLE SR 1513, 1514, 1585, 1554, 1634 - (OEM ONLY)  ( I IUR 32218 CREATED ON 10-04-2013 )	15-NOV-17		Ellerbe,Vanessa	\$ 354	\$ 354
			DRIVER, LED: AMPERAGE: 320 MA, SERIES: GEN 4, VOLTAGE: 24V	15-NOV-17		Ellerbe,Vanessa	\$ 742	\$ 742
			GLASS, WINDOW: LOCATION: AFT, TYPE: SIDE, USED ON: DRIVER WINDOW	15-NOV-17		Ellerbe,Vanessa	\$ 502	\$ -
			HARNES, WIRING: USED FOR: SCR TO ENGINE	15-NOV-17		Ellerbe,Vanessa	\$ 8,135	\$ 8,135
			HUB, WHEEL: LOCATION: CENTER, SYSTEM: AXLE	15-NOV-17		Ellerbe,Vanessa	\$ 1,665	\$ -
0000121235	Cummins Power Systems LLC		COVER:OIL LUBE,ISL 280 - (OEM ONLY), TEXT:COVER OIL LUBE, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( I IUR 31958 CREATED ON 08-02-2013 )	15-NOV-17	CQ18034	Khare,Sanjay	\$ 1,487	\$ -
0000121236	A&A Glove & Safety Co.		TOWEL:TEXT:6 CN/CASE, C, SOLD ONLY BY CASE, 300 MAX STORAGE SPACE, MSDS 2117 GRAFFITI WIPES	15-NOV-17		McKinney, Valerie N	\$ 9,757	\$ 9,757
0000121237	Wabtec Passenger Transit		BEARING:055143-4004,EYE,FLEET 2.3K,FITS FRONT MECHANICAL COUPLER TAIL, TEXT:EMI#180447	15-NOV-17	CQ17012	Khare,Sanjay	\$ 74,075	\$ -
0000121238	Beltway Industrial Supply Co		O-RING: MATERIAL: RBR, OUTSIDE DIAMETER: 1 IN, TYPE: SEAL	15-NOV-17		Preston,Carleton	\$ 50	\$ 50
			O-RING:428 ID,6.99 IN WD, TEXT:25/BAG	15-NOV-17		Preston,Carleton	\$ 710	\$ 710
0000121239	Vehicle Maint Program Inc		GREASE:DIELECTRIC CORROSION PREVENTATIVE COMPOUND,2 OZ TUBE, TEXT:25/CASE, MSDS 1647	15-NOV-17		McKinney, Valerie N	\$ 278	\$ 278
			OIL, ENGINE: CONTAINER: 1 GAL	15-NOV-17		McKinney, Valerie N	\$ 500	\$ 250
0000121240	Beltway Industrial Supply Co		CAP, TUBE: CONNECTION: 37 DEG FLARE, COMMONNAME: CAP,TUBE:37 DEG JIC FEMALE	15-NOV-17		McKinney, Valerie N	\$ 112	\$ 112
0000121241	District Safety Products Inc		GLOVES, CHEMICALRESISTANT: SIZE: LARGE, MATERIAL: NITRILE	15-NOV-17		Brown,Shirley D	\$ 704	\$ 704
0000121242	Cummins Power Systems LLC		ASSEMBLY, THROTTLEBODY: KIT, EGR COOLER: FEATURES: UPGRADED EGR	15-NOV-17	CQ18034	Khare,Sanjay	\$ 843	\$ 843
			TUBE:SUCTION LUBE, TEXT:TUBE, LUBE OIL SUCTION, 3700, 5400, 6001-6050, 6301-6461,NEW FLYER BUSES  I IUR - 35669 6/3/15	15-NOV-17	CQ18034	Khare,Sanjay	\$ 349	\$ 349
0000121243	New Flyer Industries Canda LLC		ROTOR:Rear Disk Brake,MAN(OEM) Part# 81.50803.0041,FITS MAN HY- 1336-F Axle,CERTIFICATION OEM ONLY	15-NOV-17	CQ15098-G	Hilbers,Katherine V	\$ 5,654	\$ 5,654
0000121245	Hydraulic Electric Components Supply Inc		LATCH, RUBBER: USED ON: BELT GUARD	15-NOV-17		Ellerbe,Vanessa	\$ 170	\$ 170
			LOOM:SPLIT,1/4 IN ID, TEXT:300 DEG F ONLY, HIGH TEMPERATURE, (100 FT/BOX)	15-NOV-17		Ellerbe,Vanessa	\$ 832	\$ 832
			PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK	15-NOV-17		Ellerbe,Vanessa	\$ 5,856	\$ 5,856
0000121246	Beltway Industrial Supply Co		HOLDER,FUSE:BLADE FUSE,ATO,VARIOUS BUSES, TEXT:ATO, SEALED, SERVICE REPLACEMNT	15-NOV-17		Ellerbe,Vanessa	\$ 228	\$ 228
			LUBRICANT:ANTI-SEIZE,1LB CAN, TEXT:COMPOUND, 12CANS/PK, 12/CASE, NEVER-SEEZ, MSDS 0827	15-NOV-17		Ellerbe,Vanessa	\$ 2,085	\$ 2,085
0000121247	Neopart Transit LLC		ASSEMBLY, ABS SENSOR:	15-NOV-17		Ellerbe,Vanessa	\$ 2,797	\$ 2,797
0000121248	Cummins Power Systems LLC		GASKET:EXHAUST,MANIFOLD- (OEM ONLY), TEXT:GASKET EXHAUST MANIFOLD SR 1263 , 1355- (OEM ONLY)  (I IUR 32362 CREATED ON 12-19-2013)	15-NOV-17		Ellerbe,Vanessa	\$ 942	\$ 942
0000121249	Thermo King Chesapeake		ASSEMBLY, FAN: INCLUDES: MOTOR AND BLOWER, SIDE: CS, USED ON: AC EVAPORATOR	15-NOV-17		Ellerbe,Vanessa	\$ 10,776	\$ 10,776
			HARNES, WIRING: SYSTEM: HVAC	15-NOV-17		Ellerbe,Vanessa	\$ 570	\$ 570
0000121250	The Aftermarket Parts Company LLC		CLAMP,EXHAUST:V BAND,NABI 60 FT BRT FLEET, TEXT:NABI P/N 601- 1408-002 OEM ONLY, USE 2 PER JOB, UI=UM	15-NOV-17		Ellerbe,Vanessa	\$ 296	\$ 296
			DESICCANT CARTRIDGES, #T224-9, N/F# 6357650, 6301-6341	15-NOV-17		Ellerbe,Vanessa	\$ 1,758	\$ 1,758

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HOSE, WATER:	15-NOV-17		Ellerbe,Vanessa	\$ 90	\$ 90
			RELAY, MECHANICAL: AMPERAGE: 400 A, FEATURES: POWER B-STABLE	15-NOV-17		Ellerbe,Vanessa	\$ 1,512	\$ 1,512
			Release Handle, Driver Barrier Door	15-NOV-17		Ellerbe,Vanessa	\$ 613	\$ 613
			SENSOR, LEVEL: SYSTEM: COOLING	15-NOV-17		Ellerbe,Vanessa	\$ 1,066	\$ 1,066
0000121251	A&A Glove & Safety Co.		KNIFE:PUTTY,6 IN, TEXT:JOINT, HAMMERHEAD	15-NOV-17		McKinney, Valerie N	\$ 362	\$ 362
0000121252	Staples		Chairs (48)	15-NOV-17		Blanton,Alicia	\$ 17,487	\$ 17,487
			Installation	15-NOV-17		Blanton,Alicia	\$ 480	\$ 480
0000121253	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			BIC Wite-Out Brand EZ Correct Grip Correction Tape, White, 1/6" x 400", 2/Pk	15-NOV-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			HP 78A (CE278D) Black Original LaserJet Toner Cartridges, 2 pack	15-NOV-17	CQ16014	Toure,Gerald O	\$ 446	\$ 446
			Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 200	\$ 200
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sharpie Retractable Fine Point Permanent Markers, Black, 12/pk (32701)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
0000121254	Staples Business Advantage		Fellowes Laminating Pouches - Letter 3 mil 200 pack	15-NOV-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Fellowes Standard-Duty Hot Laminating Pouches, Legal, 3 Mil, 9" x 14 1/2", Clear, 25/Pk	15-NOV-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Laminating Sheets, 9"x12", Clear Sheets	15-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	15-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	15-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Laminating Pouches, Menu Size, 3 Mil, 12" x 18", 25/Pk	15-NOV-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
0000121255	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
0000121256	Staples Business Advantage		2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 159	\$ 159
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 237	\$ 237
			Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Clear, 1,000/Pk	15-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Bankers Box Stor/File Medium-Duty Storage Boxes with Lift-Off Lid, Letter, 12/carton	15-NOV-17	CQ16014	Toure,Gerald O	\$ 215	\$ 215
			HP 78A (CE278D) Black Original LaserJet Toner Cartridges, 2 pack	15-NOV-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	15-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 2/Pack (31033)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it Flags, 1/2" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Post-it 'Sign Here' Message Flags Value Pack, 1" Wide, Yellow, 600 Flags/Pack (680-SH12)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Post-it Super Sticky Notes Cabinet Pack, Marrakesh Colors, 3" x 3", 24/pack	15-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Super Sticky Notes, 4" x 4", Rio De Janeiro Collection, Lined, 6 Pads/Pack (6756SSUC)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sharpie Fine Point Permanent Markers, Black, 12/pk (1812419)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	15-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black	15-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
0000121257	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 698	\$ 698
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE DayMinder Weekly Appointment Book/Planner, 8"x11", Black (G520-00-18)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			2018 AT-A-GLANCE Wall Planner, Reversible, Erasable, January 2018 - December 2018, 24" x 36", Dreams (PM83-550-18)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			5320824\$\$DESTROYED\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 4 Lines, 5/8" x 2", Line 1: DESTROYED	15-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			5320828\$\$RETURNED TO OWNER\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 4 Lines, 5/8" x 2", Line 1: RETURNED TO OWNER	15-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			5320834\$\$TURNED OVER TO REVENUE\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 4 Lines, 5/8" x 2", Line 1: TURNED OVER TO REVENUE	15-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			5320837\$\$PLEASE RETAIN\$\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 4 Lines, 5/8" x 2", Line 1: PLEASE RETAIN	15-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Bankers Box FastFold R-Kive Storage Boxes, Heavy-Duty, 100% Recycled, Letter/Legal, 12/Carton, 10"H x 12"W x 15"D	15-NOV-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	15-NOV-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Professional Lysol Brand III Disinfectant Spray, Fresh Scent, Aerosol, 19 Oz., 12/Ct	15-NOV-17	CQ16014	Toure,Gerald O	\$ 79	\$ 79
			Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser	15-NOV-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Staples Electronics Duster 7oz., 4/Pack	15-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	15-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	15-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	15-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black, Dozen	15-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000121258	Staples Business Advantage		AT-A-GLANCE Yearly Wall Calendar, 24" x 36"	15-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Journal Book, 11 3/4" x 7 1/4", 150 Page Book	15-NOV-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Staples Manila File Jackets, Letter, 2" Expansion, 50/Box (396444)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Swingline Light Duty Stapler, Metal, 20 Sheets, Black	15-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000121259	Staples Business Advantage		Canon EOS M6 24.2 Megapixel Mirrorless Camera with Lens, 15 mm, 45 mm, Black	15-NOV-17	CQ16014	Toure,Gerald O	\$ 882	\$ 882
			Fujifilm 600016115 Sdxc(tm) Card (128gb)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			Logitech ConferenceCam Connect (Silver)	15-NOV-17	CQ16014	Toure,Gerald O	\$ 1,045	\$ 1,045
			Tripp Lite 10' Universal Reversible USB 2.0 A Male to A Female Extension Cable, Black	15-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000121260	EAO Switch Corporation		Horn Pushbutton (Horn)	15-NOV-17		Currie,Leon L.	\$ 891	\$ 867
			SWITCH ELEMENT	15-NOV-17		Currie,Leon L.	\$ 379	\$ -
			Trouble Indicator	15-NOV-17		Currie,Leon L.	\$ 1,201	\$ 1,169
0000121261	Cummins Power Systems LLC		BOLT, HEXFLANGE:	15-NOV-17	CQ18034	Khare,Sanjay	\$ 201	\$ 201
0000121262	NABI Bus LLC		DOOR:OPERATOR,ASSEMBLY - (OEM ONLY), TEXT:Door operator Assembly New Flyer ( P/N 6401478 OEM ONLY ) ( I IUR 31627 CREATED ON 04-02-2013 )	15-NOV-17	CQ15118B	Hilbers,Katherine V	\$ 1,553	\$ -
0000121263	New Flyer Industries Canda LLC		LATCH:REAR A/C DOOR - (OEM ONLY), TEXT:Rear A/C door 1/4 turn Latch - ( OEM ONLY ) ( I IUR 31621 CREATED ON 03-20-2013 )	15-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 2,865	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121264	Direct Machinery Outlet Inc.		CAP,HVAC-STX:VALVE,BRASS,AIR CONDITIONER COMPRESSOR SERVICE, TEXT:USE 2 PER JOB UI-UM	15-NOV-17	FQ17036B	Hilbers,Katherine V	\$ 295	\$ 295
0000121265	Southern Elevator & Electric Supply, Inc		CLUTCH, DOOR ASSEMBLY: INCLUDES: 10" LINK, 24" ROD, ZONE LOCKING ASSEMBLY, MOUNTING HARDWARE, LINK SIZE: 10 IN, MODEL: LWZ-2, SIDE: LEFT HAND, STYLE: DOOR STYLE: SS:22-29 & 40-44 DO, 2SP:40-44 DO, CO:80-83 DO, 2SCO:84-89 DO, USED ON: ELEVATOR DOOR	16-NOV-17		Whitmore, Reginald C	\$ 1,125	\$ 1,125
0000121266	Adams Elevator Company		ASTRAGAL, HOISTWAYDOOR: FITS: G90X01(OTIS), MAE, FUJITEC, LENGTH: 8-FT, MATERIAL: RUBBER, USED ON: CENTER OPENING, WIDTH: 1/2-IN	16-NOV-17		Whitmore, Reginald C	\$ 534	\$ 534
0000121267	Precision Escalator Products		SKIRT:BRUSH,TRANSITION PC, TEXT:WMATA - MODULAR UNIT 2 PC LEFT / 2 PC RIGHT	16-NOV-17		Whitmore, Reginald C	\$ 3,380	\$ 3,380
0000121268	Bryan Tool & Machining, Inc.		ADAPTER:TORQUE BRAKE	16-NOV-17		Whitmore, Reginald C	\$ 4,410	\$ 4,410
0000121269	HD Supply Construction & Industrial		ABSORBENT: TYPE: ALL PURPOSE, COMMONNAME: ABSORBENT:HAZARDOUS/TOXIC ORGANIC SPILL	16-NOV-17		Brown,Shirley D	\$ 713	\$ 713
0000121270	Academy Express, LLC	CIP0024_22	Bus Bridge Shuttle Service (Operator + Bus) for Red Line Metrorail Shutdown starting November 25, 2017 to provide shuttle services for Metrorail customers between Silver Spring and Fort Totten Metro Stations.	16-NOV-17	0000000090	Mulenga, Angelina C.	\$ 717,375	\$ 712,063
			Bus Bridge Shuttle Services overruns caused by WMATA service delays during Red Line Metrorail Shutdown.	16-NOV-17	0000000090	Mulenga, Angelina C.	\$ 9,375	\$ -
			Supervisors to manage Bus Bridge Service during Red Line Metrorail Shutdown starting November 25th.	16-NOV-17	0000000090	Mulenga, Angelina C.	\$ 21,240	\$ 21,240
0000121271	Precision Escalator Products		SPRING:ADJUSTABLE IDLER,2 IN OD X 4-1/2 IN HT,FITS MOD 250 ESC	16-NOV-17	CQ14071L	Hilbers,Katherine V	\$ 500	\$ -
0000121272	United Electric Supply Co., Inc.		FUSE:10AMP,250V,GLASS	16-NOV-17	CQ14071P	Hilbers,Katherine V	\$ 114	\$ 114
0000121273	Knorr Brake Company		FILTER,AIR INTAKE-STX:ELEMENT,AIR COMPRESSOR	16-NOV-17	CQ15126	Khare,Sanjay	\$ 797	\$ -
			KIT, OVERHAUL: TYPE: BRAKE CALIPER	16-NOV-17	CQ15126	Khare,Sanjay	\$ 101,932	\$ -
			SCREW,MACHINE-STX:4MM DIA,35MM LG,YELLOW ZINC PLATED STEEL,GR 8.8,5K	16-NOV-17	CQ15126	Khare,Sanjay	\$ 692	\$ 692
0000121274	Hawkins Delafield & Wood		Outside Counsel - 2017 Bond Issue (Mod)	16-NOV-17		Owens,Richard	\$ 32,250	\$ 30,000
0000121275	Hogan Lovells US LLP		Outside Counsel - I66 VDOT Agreement	16-NOV-17		Owens,Richard	\$ 62,475	\$ 11,008
0000121276	Beltway Industrial Supply Co		SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 3-5/8 IN	16-NOV-17		Reynolds, Olivia J.	\$ 120	\$ 120
			SAW,HOLE:3-3/4 IN,4/6 TPI,BIMETAL BLADE, TEXT:HEAVY DUTY, SUPER TOUGH, INSURANCE ITEM	16-NOV-17		Reynolds, Olivia J.	\$ 112	\$ 112
0000121277	Johnson & Towers Baltimore Inc		MODULE,DPIM:TEXT:DPIM2, OEM ONLY, 6 MONTH WARRANTY	16-NOV-17	FQ16087	Hilbers,Katherine V	\$ 46,875	\$ -
0000121278	Faiveley Transport North America		GASKET:MANIFOLD,DULPEX VALVE	16-NOV-17		Preston,Carleton	\$ 1,610	\$ 1,610
0000121279	Wabtec Passenger Transit		TRANSDUCER:AIR SPRING,FLEET 2K,3K,FITS BRAKE	16-NOV-17		Currie,Leon L.	\$ 5,850	\$ -
0000121280	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	16-NOV-17	CQ15173	Rivas,Leaser T	\$ 280	\$ 280
0000121281	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			2018 AT-A-GLANCE 3-Month Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Wirebound (PM6-28-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018 - December 2018, 24" x 36" (PM12-28-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			2018 Blue Sky 11" x 8.75" Monthly Wirebound Wall Calendar, Barcelona (100028)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 House of Doolittle 8 x 17 Three Month View Wall Calendar Blue (3646)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			2018 Staples Large Monthly Planner, 14 Months, 8" x 11", Black (21496-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Duracell AA CopperTop Alkaline Batteries, 24/Pk	16-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			HP 05A Black Toner Cartridge (CE505A)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 445	\$ 445
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 2017-2018 Academic Monthly Desk Pad, 12 Months, 21-3/4" x 17"	16-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 9
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	16-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000121282	Staples Business Advantage		5318773\$\$MSF 400\$\$Cosco 2000 PLUS Custom Self Inking Stamp with Microban, Rectangular, 12 Lines, 1 1/2" x 3", Line 1: MSF 400	16-NOV-17	CQ16014	Toure,Gerald O	\$ 265	\$ 265
0000121283	Staples Business Advantage		Fellowes Office Suites Mesh Back Rest	16-NOV-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Plantronics CS540 DECT 6.0 Wireless Telephone Headset, Monaural	16-NOV-17	CQ16014	Toure,Gerald O	\$ 197	\$ 197
0000121284	Staples Business Advantage		HP 305A (CE410A) Black Original LaserJet Toner Cartridge	16-NOV-17	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			HP 645A Black Toner Cartridge (C9730A)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 447	\$ 447
			HP 645A Cyan Toner Cartridge (C9731A)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 628	\$ 628
			Waterman Ballpoint Pen Refill, Medium Point, Blue Ink	16-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Waterman Medium Ballpoint Refill For Waterman Ballpoint Pens, Black (834254)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000121285	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			2018 Staples Large Monthly Planner, 14 Months, 8" x 11", Black (21496-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			BIC BU3 Ballpoint Retractable Pens, Medium, Black, 12/Pack	16-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC BU3 Ballpoint Retractable Pens, Medium, Blue, 12/Pack	16-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	16-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, Dozen	16-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	16-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Fellowes 6-Outlet Power Strips, 15' Cord	16-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Mind Reader 2 Shelf Mobile Printer Cart with Cable Management, Black	16-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Post-it 1/2" Assorted Bright Flags, Each	16-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it 3" x 5" Jaipur Colors Notes, 5 Pads/Pack	16-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack	16-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Super Sticky 4" x 4" Canary Yellow Pop-Up Notes, 5 Pads/Pack	16-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Post-it, Notes Cube, 2" x 2", Green Wave and Canary Yellow Wave, 400 Sheets/Cube, 3 Cubes/Pack (2051-3PK)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Post-it, Notes, 1.5" x 2", Jaipur Collection, 12 Pads/Pack (653-AU)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Scotch Transparent Tape, 3/4" x 1000", 24 Boxes/Pack (600K24)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	16-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Binder Clips, Mini, 1/4" Capacity, 3/5" Size, Black, 60/Pk	16-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Mesh Two Horizontal/Two Vertical Organizer, Black, 7 3/4"H x 17"W x 10 3/4"D	16-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Paper Clips, #1, Smooth, 1,000/Pk	16-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 3 Subject, College Ruled, 11" x 9", 138 Sheets	16-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 42A (Q5942A), Black	16-NOV-17	CQ16014	Toure,Gerald O	\$ 136	\$ 136
			Staples Tape Dispenser, 1" Core, Black	16-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	16-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Wireless Keyboard & Mouse Combo Set	16-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box	16-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000121286	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
0000121287	Staples Business Advantage		Plantronics HIS Adapter Cable	16-NOV-17	CQ16014	Toure,Gerald O	\$ 111	\$ 111

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121288	Staples Business Advantage		Plantronics Monaural Headset, H251N, Black	16-NOV-17	CQ16014	Toure,Gerald O	\$ 172	\$ 172
			HP 711 Black Ink Cartridge (CZ133A), 80ml	16-NOV-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 711 Cyan Ink Cartridge (CZ130A), 29ml	16-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			HP 711 Magenta Ink Cartridge (CZ131A), 29ml	16-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			HP 711 Yellow Ink Cartridge (CZ132A), 29ml	16-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	16-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000121289	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE Scenic Wall Calendar, 12 Months, January Start, 15-1/2" x 22-3/4", Multicolor (DMW201-28-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			2018 AT-A-GLANCE Watercolors Compact Desk Pad, 12 Months, January Start, 17-3/4" x 10-7/8" (SK91-705-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			2018 AT-A-GLANCE Watercolors Wall Calendar, January 2018 - December 2018, 15" x 12" (PM91-707-18)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Day-Timer Bonded Leather Planner Cover, Undated, 6 Ring, Portable Size, 3-3/4" x 6-3/4" (D41746)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Mead Cambridge Limited Narrow-Ruled Twin Wirebound Notebook, 11" x 8-3/8" (6100)	16-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Safco Under-Desk Printer Stand, Black	16-NOV-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
0000121290	Wabtec Passenger Transit		GASKET:ELECTRIC COUPLER ASSEMBLY	16-NOV-17		Currie,Leon L.	\$ 37,602	\$ -
0000121291	Noland Company		PLUNGER: COMMON NAME: FREEFLOW HAND PLUNGER, MATERIAL: RBR, SIZE: 6 IN, TYPE: PLUMBERS	17-NOV-17		Reynolds, Olivia J.	\$ 54	\$ 54
0000121292	Knox Kershaw Inc		KIT: PARENTEQUIPMENTNOUN: CYLINDER, TYPE: REBUILD, STYLE: SEAL	17-NOV-17		Reynolds, Olivia J.	\$ 1,150	\$ -
0000121293	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:7/8 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24214 ONLY	17-NOV-17	CQ15118D	Hilbers,Katherine V	\$ 200	\$ 160
0000121294	Cummins Power Systems LLC		OIL:OIL GAUGE,TUBE,8.3G, TEXT:OIL GAUGE, TUBE, 8.3G FOR 2300-2500's WMATA BUS FLEET (OEM ONLY) IIUR 32598 CREATED 04/3/14	17-NOV-17	CQ18034	Khare,Sanjay	\$ 938	\$ 938
0000121295	NABI Bus LLC		COOLER:OIL,M-11 CUMMINS	17-NOV-17	CQ15106D	Hilbers,Katherine V	\$ 4,835	\$ 2,901
0000121296	District Safety Products Inc		PAD:PPE,POLYSHIELD HARD SHELL KNEE	17-NOV-17		Reynolds, Olivia J.	\$ 4,613	\$ 1,599
0000121297	Hydraulic Electric Components Supply Inc		WIPE: TYPE: ALCOHOL TREATED, SIZE: 1 IN X 2 IN, COLOR: WHITE, MATERIAL: CLOTH	17-NOV-17		McKinney, Valerie N	\$ 1,680	\$ 1,680
0000121298	Beltway Industrial Supply Co		KIT,TOOL:REPAIR,CONTAINS TERMINAL REMOVER, TEXT:25/BOX, ALEXANDER WAS MFG	17-NOV-17		Ellerbe,Vanessa	\$ 300	\$ 300
0000121299	Beltway Industrial Supply Co		KIT,TOOL:REPAIR,CONTAINS TERMINAL REMOVER, TEXT:25/BOX, ALEXANDER WAS MFG	17-NOV-17		Ellerbe,Vanessa	\$ 580	\$ 580
0000121300	Muncie Reclamation & Supply Co		MIRROR,VEHICLE,ASSEMBLY:BUS,CURB SIDE,ALL BUSES, TEXT:FLEX FLEET NEED ADAPTOR BRACKET 485-10	17-NOV-17		Ellerbe,Vanessa	\$ 6,176	\$ 6,176
			SENSOR, INDUCTIVE: TYPE: DC, USED ON: VOITH TRANSMISSION	17-NOV-17		Ellerbe,Vanessa	\$ 663	\$ -
			SWITCH,TRANSMISSION:PRESSURE,1/8 IN MPT,4 PSI, TEXT:OEM ONLY, 4NO, VAR APP	17-NOV-17		Ellerbe,Vanessa	\$ 827	\$ -
0000121302	Hydraulic Electric Components Supply Inc		KNOB:MASTER SWITCH POINTER,METRO FLX MCI, TEXT:1000 MINIMUM ORDER	17-NOV-17		Ellerbe,Vanessa	\$ 203	\$ 203
0000121303	Beltway Industrial Supply Co		BRUSH:COUNTER,9 IN HANDLE, TEXT:12/PKG	17-NOV-17		Ellerbe,Vanessa	\$ 371	\$ 371
			WASHER,LOCK:8MM,SPRING STEEL,GR 8, TEXT:NO.127, 100/PKG	17-NOV-17		Ellerbe,Vanessa	\$ 2	\$ 2
0000121304	Neopart Transit LLC		HOSE,HYDRAULIC-STX:VOITH 864.3E TRANSMISSION	17-NOV-17		Ellerbe,Vanessa	\$ 1,346	\$ 1,346
			LIGHT,LIGHT EMITTING DIODE:STRIP,AMBER, TEXT:6 IN STRIP, 6-30VDC, HIGH INTENSITY 4 LED, DIALIGHT P/N VSLAA15B35802 OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 1,430	\$ 1,430
			SENSOR,TRANSMISSION:VOITH 864.3E	17-NOV-17		Ellerbe,Vanessa	\$ 679	\$ 679

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0000121305	Lonsdale & Holtzman Sales, Inc.		HOSE,RADIATOR:HEATER,3/8 IN ID X 25 FT LG,SILICONE,CUMMINS G PLUS ENGINES, TEXT:DURION, GATES P/N 26239 OEM ONLY, SOLD BY THE ROLL 25 FT, ALL CUMMINS G PLUS ENGINES W/ TURBOCHARGE COOLANT PLUMBING REQUIRES 2 IN PER JOB UI=UM	17-NOV-17		Ellerbe,Vanessa	\$ 948	\$ -
0000121306	Muncie Reclamation & Supply Co		LAMP:DASH WARNING LIGHT, TEXT:10/BOX, (CPMI)	17-NOV-17		Ellerbe,Vanessa	\$ 78	\$ 78
			LOCK:LEFT HAND A/C DOOR ASSEMBLY,GMC, TEXT:BATTERY COMP	17-NOV-17		Ellerbe,Vanessa	\$ 7	\$ -
			RELAY:40/30AMP 24VDC,VARIOUS BUSES, TEXT:RESISTER PROTECTED 50/BOX, HELLA 4RD 960-388-50 ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 402	\$ 153
0000121307	Beltway Industrial Supply Co		CONNECTOR,TERMINAL:BATTERY LUG,4/0 AWG,COPPER	17-NOV-17		Ellerbe,Vanessa	\$ 94	\$ 94
0000121309	The Aftermarket Parts Company LLC		CONNECTOR,3/8 IN HOLE TERMINATION, TEXT:PACKARD 50/BOX ASSEMBLY, MUDFLAPSUPPORT: REAR CENTER	17-NOV-17		Ellerbe,Vanessa	\$ 325	\$ -
			BUMPER:MODULE FRON CURB SIDE, TEXT:Bumper Module, Front C/S					
			IIUR - 35286 5/5/15	17-NOV-17		Ellerbe,Vanessa	\$ 995	\$ -
			DOOR,BUS:FORWARD EXIT ASSEMBLY,FITS NF WMATA BUSES 2800S,3700'S,5400'S,6101-6217,6301-6423,5424-6461, TEXT:OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 2,077	\$ -
			FLAP:MUDGUARD,NABI REAR C/S & R/S, TEXT:MUDGUARD, NABI 60 FT. REAR C/S OR R/S					
			IIUR - 34540 3/3/15	17-NOV-17		Ellerbe,Vanessa	\$ 129	\$ -
			GLASS:CORNER TEARDROP GLASS FRONT ROAD SIDE, TEXT:CORNER TEARDROP GLASS FTR. R/S					
			IIUR - 34782 3/23/15	17-NOV-17		Ellerbe,Vanessa	\$ 1,153	\$ -
			GLASS:INFILL EXIT FORWARD,SR1151,SR1166,SR1263,SR1264,SR1355,WMATA BUSES 2800,3700,6300-6400, TEXT:OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 1,995	\$ -
			HOSE,HVAC:1.5 IN,4 PLY SILICONE,AUXILIARY HEATER, TEXT:90 DEG, OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 1,842	\$ -
			LATCH:TEXT:LATCH					
			IIUR - 33835 1/8/15	17-NOV-17		Ellerbe,Vanessa	\$ 1,178	\$ -
			PANEL,BODY:ROADSIDE TALL LIGHT ASSEMBLY,4 X 4 X 4 X 4	17-NOV-17		Ellerbe,Vanessa	\$ 1,524	\$ 762
			WINDOW:GLASS DRIVERS FLUSH NEW FLYER 7001-7272, TEXT:WINDOW ASSEMBLY, GLASS, DRIVERS, NEW FLYER , 7001-7052, 7053-7100, 7101-7152, 7153-7167, 7168-7263, 7264-7272, NF P/N 424772					
			IIUR 32790 05/21/14	17-NOV-17		Ellerbe,Vanessa	\$ 10,783	\$ -
0000121311	Hydraulic Electric Components Supply Inc		DRILLBIT:7/64 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	17-NOV-17		Ellerbe,Vanessa	\$ 162	\$ 162
			EQUALIZER:BATTERY,METRO FLX/ORION, TEXT:60AMP, VANNER MODEL 65-60 ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 3,080	\$ 3,080
			NOZZLE:STEAM CLEANER, TEXT:25/PKG, MODEL MVP4-35325E	17-NOV-17		Ellerbe,Vanessa	\$ 149	\$ 149
			SENSOR, PROXIMITY:	17-NOV-17		Ellerbe,Vanessa	\$ 1,478	\$ 1,478
			SHROUD:CONNECTOR,1 WAY WEATHER PACK, TEXT:25/BOX	17-NOV-17		Ellerbe,Vanessa	\$ 162	\$ 162



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0000121312	Beltway Industrial Supply Co		WASHER,FLAT:5/16 IN,IRON,SAE,GR 8, TEXT:100 PER BOX	17-NOV-17		Ellerbe,Vanessa	\$ 525	\$ 525
0000121313	Neopart Transit LLC		PUMP,WINDSHIELD WASHER:24V,FITS NEW FLYER BUSES 3700,5400,66301-6461, TEXT:BOTTLE, OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 1,836	\$ 459
0000121314	The Aftermarket Parts Company LLC		CLAMP,HOSE:1.25-2.13 IN,2300-2400,2800,3700,5400,6001-6610,NEW FLYER BUSES, TEXT:OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 347	\$ 347
			GEARBOX:POWER STEERING,6001-6217,NEW FLYER CLEAN DIESEL AND HYBRID, TEXT:SHEPPARD P/N M110PJG11 OEM ONLY, X93-47- 1001	17-NOV-17		Ellerbe,Vanessa	\$ 5,154	\$ 5,154
			GLASS,DOOR:UPPER FRONT, TEXT:USE 2 PER JOB, UI=UM	17-NOV-17		Ellerbe,Vanessa	\$ 346	\$ 346
			KIT:Filter,Graham White FK60 (Used on QBA60-NX5 Dryer Assembly)Graham White#FK60 OEM only	17-NOV-17		Ellerbe,Vanessa	\$ 13,228	\$ -
			VALVE:CONTROL,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:TEMP DEFROST, AURORA KONRAD G SCHULTZ P/N GMBH 355- 100-0022, NEW FLYER P/N 8112383 OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 233	\$ -
0000121315	Knorr Brake Company		CANISTER:DISPOSABLE AIR DRYER	17-NOV-17	CQ15126	Khare,Sanjay	\$ 36,663	\$ 36,663
0000121316	Dell Marketing LP		BROCADE 421-9955 BROCADE 6520 - PORTS-ON-DEMAND KIT (24X16GBPS)	17-NOV-17	FQ12114	Caison,Sherry A	\$ 68,976	\$ 68,976
0000121317	Staples Business Advantage		Avery Laser & Inkjet Embossed Tent Cards, 3 1/2" x 11"	17-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Avery Laser & Inkjet Tent Cards, 2" x 3 1/2"	17-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			HP 72 130ml Matte Black Ink Cartridge (C9403A), High Yield	17-NOV-17	CQ16014	Toure,Gerald O	\$ 1,494	\$ 1,494
			HP 72 130ml Yellow Ink Cartridge (C9373A), High Yield	17-NOV-17	CQ16014	Toure,Gerald O	\$ 252	\$ 252
			HP 823A Black Toner Cartridge (CB380A)	17-NOV-17	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A (CB384A) Black Original LaserJet Image Drum	17-NOV-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	17-NOV-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)	17-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Breakaway Lanyard, Black, 12/Pk	17-NOV-17	CQ16014	Toure,Gerald O	\$ 108	\$ 108
0000121318	Staples Business Advantage		Ampad Envirotec, 100% Recycled, 5" x 8", White, Perforated Writing Pads, Medium Ruled, 6/Pack	17-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			First Aid Only Bandages, Smart Compliance, 3/4" x 3" Plastic Bandages, 25/Box	17-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			First Aid Only Bandages, Smart Compliance, Knuckle and Fingertip Bandages, 10/Box	17-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			First Aid Only SmartCompliance Refill 1.5" x 1.5" Plastic Bandages, 10 Per Box	17-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			PhysiciansCare Bandages, 1" x 3" Plastic Bandages, 100/Box	17-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Post-it Flags, 1/2" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)	17-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Accel Durable Poly Cover Notebook, College Ruled, Orange, 8-1/2" x 11"	17-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets	17-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000121319	Vehicle Maint Program Inc		FILTER,AIR INTAKE:ENGINE, TEXT:DONALDSON P605536 OR FLEETGUARD AF27876 OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 6,866	\$ 6,866
0000121320	Hydraulic Electric Components Supply Inc		ADAPTER,TUBE:REDUCING,1/2 IN X 3/8 IN,FEMALE X MALE,BRASS	17-NOV-17		Ellerbe,Vanessa	\$ 1,097	\$ 1,097
			ADHESIVE:MACHINE THREAD,50 CC BOTTLE, TEXT:SEALER, MSDS 2488	17-NOV-17		Ellerbe,Vanessa	\$ 121	\$ 121
			SWITCH,TOGGLE:2 POST TERMINAL,FITS VARIOUS BUSES,GILLIG,ORION,IKARUSALL FLX, TEXT:MOTOR STARTER	17-NOV-17		Ellerbe,Vanessa	\$ 167	\$ 167
			SWITCH:DIMMER,FITS METRO FLX	17-NOV-17		Ellerbe,Vanessa	\$ 400	\$ 400
0000121321	Beltway Industrial Supply Co		ABRASIVE,ROLL:2 IN WD,50 YD LG,180 GRIT,EMERY,CLOTH BACKING	17-NOV-17		Ellerbe,Vanessa	\$ 596	\$ 596
			CONNECTOR,TERMINAL:14-16 AWG,#10-32 HOLE TERMINATION, TEXT:100/PKG	17-NOV-17		Ellerbe,Vanessa	\$ 150	\$ 150
0000121322	The Aftermarket Parts Company LLC		ABSORBER,SHOCK:REAR,ORION VII BUS	17-NOV-17		Ellerbe,Vanessa	\$ 6,367	\$ 6,367
			BLOWER:ASSEMBLY 24 VOLT - (OEM ONLY), TEXT:BLOWER ASSEMBLY 24 VOLT MOBILE CLIMATE CONTROL New Flyer 6354766 - (OEM ONLY) ( I IUR 31775 CREATED ON 05-15-2013 )	17-NOV-17		Ellerbe,Vanessa	\$ 5,234	\$ 5,234

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			BRACE, ANGLETIE: REAR SUSPENSION	17-NOV-17		Ellerbe,Vanessa	\$ 214	\$ 214
			GLASS:WINDSHIELD,CURBSIDE,NEW FLYER 7001 - 7152,FLEET 7001 - 7052,7053 - 7090,7091 - 7100,7101 - 7152, TEXT:WINDSHIELD, GLASS, : CURBSIDE, NEW FLYER BUSES 7001 - 7052, 7053 - 7090, 7091 - 7100, 7101 - 7152, OEM ONLY, NEW FLYER P/N 343266 ( IIUR 30929 C	17-NOV-17		Ellerbe,Vanessa	\$ 4,976	\$ 4,976
			MIRROR:CURB SIDE MAN,HADLEY, TEXT:MIRROR, C/S, 8x11, Man, Hadley  IIUR - 34208 2/6/15	17-NOV-17		Ellerbe,Vanessa	\$ 25,643	\$ 10,685
			RADIATOR:DOOR ASSEMBLY, TEXT:Radiator Door Assy  IIUR -35776 6/11/15	17-NOV-17		Ellerbe,Vanessa	\$ 1,731	\$ 1,731
0000121323	Muncie Reclamation & Supply Co		MOUNT:ENGINE,REAR FLYWHEEL,ORION VI SERIES 50 ENGINE, TEXT:TRELLEBORG P/N 17-1843-60 ONLY, USE 2 PER JOB UI=UM	17-NOV-17		Ellerbe,Vanessa	\$ 6,466	\$ 2,694
0000121324	Hydraulic Electric Components Supply Inc		INSULATION,PIPE:4 IN PIPE,A-EXHAUST NABI 60 FT BRT, TEXT:ELBOW, NABI P/N 601-1408-008 OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 920	\$ 920
			MIRROR:TELESCOPING INSPECTION,RECTANGULAR	17-NOV-17		Ellerbe,Vanessa	\$ 499	\$ 499
0000121325	The Aftermarket Parts Company LLC		ASSEMBLY, ROLLER WITH BRACKET: LOCATION: FORE, SYSTEM: DOOR	17-NOV-17		Ellerbe,Vanessa	\$ 857	\$ 428
			BUMPER:ASSEMBLY FRONT, TEXT:BUMPER ASSEMBLY, FRONT  IIUR - 33924 1/15/15	17-NOV-17		Ellerbe,Vanessa	\$ 10,070	\$ 10,070
			GLASS,DOOR:LOWER FRONT, TEXT:USE 2 PER JOB, UI=UM	17-NOV-17		Ellerbe,Vanessa	\$ 156	\$ 156
			INSULATION,PIPE:BLANKET,EXHAUST SYSTEM, TEXT:FLEX, TIG P/N 735S41458-3 OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 3,394	\$ 2,987
			MODULE:CATALYTIC, TEXT:Selective Catalytic Reduction Supply Module.  IIUR - 36181 8/3/15	17-NOV-17		Ellerbe,Vanessa	\$ 928	\$ 928
			PANEL, INSTRUMENT CLUSTER: FEATURES: LETTERED	17-NOV-17		Ellerbe,Vanessa	\$ 3,392	\$ 3,392
			PILLAR:CORNER LOWER ROAD SIDES, TEXT:PILLAR, CORNER LOWER ROAD SIDE  IIUR - 34047 1/28/15	17-NOV-17		Ellerbe,Vanessa	\$ 4,042	\$ 4,042
			SEAL:FOAM RUBBER SKIN 25 FEET, TEXT:SEAL, FOAM RUBBER SKIN/25 FEET  IIUR - 34432 2/26/15	17-NOV-17		Ellerbe,Vanessa	\$ 35	\$ 35
			VALVE,SOLENOID:ASSEMBLY,HYDRAULIC RESERVOIR MANIFOLD FAN CONTROL	17-NOV-17		Ellerbe,Vanessa	\$ 6,883	\$ 6,883
			VALVE:ASSEMBLY SOLENOIND, TEXT:VALVE ASSEMBLY, SOLENOID 12V NF359183 MFG PARKER #71315SN1GZ01FJZ22C1  IIUR - 35868 6/24/15	17-NOV-17		Ellerbe,Vanessa	\$ 820	\$ 820

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0000121326	Beltway Industrial Supply Co		ELBOW,TUBE:1/4 IN,PUSH LOCK X MPT,90 DEG, TEXT:SHORT, USE 2 PER JOB, UI=UM 50/PKG	17-NOV-17		Ellerbe,Vanessa	\$ 125	\$ 125
0000121327	Neopart Transit LLC		SEAL:WHEEL HUB, TEXT:MERITOR A1205L2716 ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 1,520	\$ 1,520
0000121328	The Aftermarket Parts Company LLC		HINGE:RADIATOR DOOR, TEXT:HINGE, RADIATOR DOOR  IIUR - 33868 1/5/15	17-NOV-17		Ellerbe,Vanessa	\$ 271	\$ 271
			HOSE:HYDRAULIC,336067 - (OEM ONLY), TEXT:HYDRAULIC HOSE, HYBRID COOLER TO DRIVE UNIT SUPPLY, HOSE DISCRPTION, FC 355- 16 COOLER SUPPLY, NF P/N 336067 , FITS FLEETS 5431-5452,6301- 6423,6424-6461,6462-6599, IIUR #31159 ( OEM ONLY) - ( IIUR 31159 CREATE	17-NOV-17		Ellerbe,Vanessa	\$ 63	\$ -
			KIT:SEAT BELT,2 POINT RETRACTOR, TEXT:OEM ONLY, (RECARO)	17-NOV-17		Ellerbe,Vanessa	\$ 22,838	\$ 14,766
			MODULE,BUMPER:FRONT CORNER, TEXT:ROADSIDE	17-NOV-17		Ellerbe,Vanessa	\$ 1,634	\$ 1,634
			PANEL:TAIL, TEXT:Tail Light Curbside Panel.  IIUR - 35013 5/25/15	17-NOV-17		Ellerbe,Vanessa	\$ 1,273	\$ 1,273
			RAIL,BODY:RUB,EXTERIOR,60 IN LG,FITS CURBSIDE & ROADSIDE EXTERIOR PANEL, TEXT:NO TOP LIP	17-NOV-17		Ellerbe,Vanessa	\$ 708	\$ 708
			RING,RETAINING:SNAP,32MM X 1.5MM,S-CAMSHAFT, TEXT:EXTERNAL, OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 224	\$ 224
			SHIELD:ACRYLIC,NEW FLYER, TEXT:#6 SHIELD, ACRYLIC, INFO CENTER, NEW FLYER  IIUR - 32759 07/02/14	17-NOV-17		Ellerbe,Vanessa	\$ 4,890	\$ -
			Shock Absorber Assembly New Flyer part number 203398, fits f	17-NOV-17		Ellerbe,Vanessa	\$ 2,269	\$ 2,269
			SWITCH,DISCONNECT:BATTERY,FITS NEW FLYER BUSES 3700,5400.6301-6461, TEXT:OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 702	\$ 702
			Wheel Chair Hooks, Seat	17-NOV-17		Ellerbe,Vanessa	\$ 2,250	\$ 2,250
0000121329	Muncie Reclamation & Supply Co		ADJUSTER,SLACK-STX:LEFT AND RIGHT REAR,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-7972 ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 5,884	\$ 5,766
0000121330	Beltway Industrial Supply Co		SCREW,CAP-STX:5/16 IN DIA,18 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	17-NOV-17		Ellerbe,Vanessa	\$ 18	\$ 18
0000121331	Neopart Transit LLC		NOZZLE:TWIN WINDSHIELD WIPER ASSEMBLY,NEW FLX, TEXT:HEOP	17-NOV-17		Ellerbe,Vanessa	\$ 800	\$ -
			SPIDER,STEERING-STX:FRONT RIGHT HAND ASSEMBLY,2000- 2099,ORION VII	17-NOV-17		Ellerbe,Vanessa	\$ 1,463	\$ 1,463
0000121332	Cummins Power Systems LLC		VALVE:FUEL CONTROL, TEXT:8.3G PLUS, CUMMINS ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 20,973	\$ 20,973
0000121333	The Aftermarket Parts Company LLC		CABLE:AIR CONDITIONING, TEXT:63, OEM ONLY, DEFROST	17-NOV-17		Ellerbe,Vanessa	\$ 223	\$ 223
			DAMPER:STEERING W/SLEEVE, TEXT:DAMPER, SHORT STEERING WITH SLEEVE. USED ON WMATA NEW FLYER XCELSIOR FLEETS SR1513, 1514, 1554.  IIUR - 33087 08/14/14	17-NOV-17		Ellerbe,Vanessa	\$ 15,400	\$ 15,400
			GAUGE, SPEEDOMETER: SYSTEM: INSTRUMENT CLUSTER	17-NOV-17		Ellerbe,Vanessa	\$ 6,108	\$ 1,222
			LATCH, WINDOW: TYPE: SASH	17-NOV-17		Ellerbe,Vanessa	\$ 211	\$ 211
			MECHANISM:ROOF HATCH, TEXT:MECHANISM, ROOF HATCH  IIUR - 34292 2/11/15	17-NOV-17		Ellerbe,Vanessa	\$ 228	\$ 228

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			MIRROR,VEHICLE,ASSEMBLY:STEPWELL,BUS,CONVEX,REAR,INTERIOR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:12 IN, OEM ONLY	17-NOV-17		Ellerbe,Vanessa	\$ 2,217	\$ 2,217
			PANEL:LOWER LEFT HAND REAR, TEXT:PANEL, LOWER LH REAR IIUR - 33809 1/6/15	17-NOV-17		Ellerbe,Vanessa	\$ 3,503	\$ 3,503
			PIVOT:-PLATE ASSY.,BIKE, TEXT:PLATE ASSEMBLY PIVOT PLATE BIKE RACK B6398 - ( IIUR 30617 CREATED ON 08-27-2012 )	17-NOV-17		Ellerbe,Vanessa	\$ 16,761	\$ 16,761
			PUMP:POWER,STEERING, TEXT:PUMP ASSEMBLY POWER STEERING SR 1513 , 1514 , 1585 , 1634  (IIUR 32131 CREATED ON 3-11-14)	17-NOV-17		Ellerbe,Vanessa	\$ 555	\$ 555
			VALVE, LEVELING W/SENSOR, SR 1913	17-NOV-17		Ellerbe,Vanessa	\$ 1,204	\$ 1,204
0000121334	CH2M HILL, Inc.	CIP0015	FY2018 Production Line Inspections for MetroAccess vehicles	17-NOV-17	FQ15194	Stidham,Tamika C	\$ 120,913	\$ -
0000121335	Cosmos Air Purification Enviro		ABSORBENT: FORM: SHEET, TYPE: OIL, COMMONNAME: Oil Absorbent sheet	18-NOV-17		Reynolds, Olivia J.	\$ 16,800	\$ 16,800
0000121336	District Safety Products Inc		CONE,SAFETY-STX:FLORESCENT ORANGE,28 IN HT,POLY	18-NOV-17		Reynolds, Olivia J.	\$ 1,730	\$ 1,730
0000121337	Beltway Industrial Supply Co		BIT, TOOL: LENGTH: 3-1/2 IN, SIZE: 7/16 IN SQ, MATERIAL: COBALT	18-NOV-17		Reynolds, Olivia J.	\$ 130	\$ 130
			BRUSH, WIRE: BRISTLEMATERIAL: STL, CERTIFICATION: None, HANDLE: WOOD, TYPE: TOOTHBRUSH STYLE, SIZE: 13-3/4 IN LG, COMMONNAME: Scratch Brush, Rows 4 x 18, Carbon Steel	18-NOV-17		Reynolds, Olivia J.	\$ 186	\$ 186
			CUTTER, ANGLEMILLING: WIDTH: 3/8 IN, DEGREE: 45 DEG, TOOTHDESIGN: DOVE TAIL, SHANKDIAMETER: 5/8 IN, DIAMETER: 1-3/8 IN, MATERIAL: HIGH SPEED STEEL	18-NOV-17		Reynolds, Olivia J.	\$ 488	\$ 488
			VALVE, BALL: PORT: FULL, SIZE: 3/4 IN, COMMONNAME: VALVE,BALL:3/4 IN,400 LB WOG,FULL PORT,THD,BRONZE BODY	18-NOV-17		Reynolds, Olivia J.	\$ 1,109	\$ -
0000121338	MIT Distributors		COUPLER:BUTTON HEAD	18-NOV-17		Reynolds, Olivia J.	\$ 1,260	\$ 1,260
			FITTING, HYDRAULIC: CONNECTION A: NPTF - MALE, CONNECTION B: HOSE CRIMP, HOSE SIZE: 16, HOSE TYPE: PARKER 77 SERIES, MATERIAL: STEEL, SHAPE: STRAIGHT, SIZE A: 16, SIZE B: 16	18-NOV-17		Reynolds, Olivia J.	\$ 1,328	\$ 1,328
0000121340	Daycon Products Company Inc		DISPENSER: TYPE: DILUTION CONTROL CENTER	18-NOV-17		Reynolds, Olivia J.	\$ 6,041	\$ 6,041
			GLOVES: LENGTH: 9-1/2 IN, CUFF: ROLLED, TYPE: NON STERILE POWDER FREE, SIZE: LARGE, MATERIAL: LATEX, COLOR: CREAM	08-DEC-17		Reynolds, Olivia J.	\$ 7,152	\$ 7,152
0000121342	Tektronics Electronics Components, Inc.		STATION:CAR,ELEVATOR	18-NOV-17		Reynolds, Olivia J.	\$ 9,790	\$ 9,790
			DRUM, STORAGE: CAPACITY: 50 KG, 4FT FLUORESCENT LAMP RECYCLING CONTAINER FIBER DRUM TUBE, MATERIAL: FIBER, STYLE: OPEN HEAD, TYPE: HAZARDOUS WASTE	18-NOV-17		Reynolds, Olivia J.	\$ 4,510	\$ 4,510
			BATTERY,STORAGE-STX:LEAD ACID SEALED,12VDC,20 HR RATE,65AMP HR,M6 THREADED POST TERMINALS,L 14.29 IN,W 5.04 IN,H 7.91 IN,48.5 LB,FITS ADT	18-NOV-17		Reynolds, Olivia J.	\$ 7,000	\$ 7,000
0000121344	MIT Distributors		CHANNEL,FRAMING:1-1/2 IN X 3/4 IN X 10 FT LG, TEXT:KINDORF, NO SUBSTITUTE	20-NOV-17		Reynolds, Olivia J.	\$ 675	\$ 675
			WIRE/CABLE,ELECTRICAL-STX:6 AWG,STRANDED,RED	20-NOV-17		Reynolds, Olivia J.	\$ 660	\$ 660
0000121347	Beltway Industrial Supply Co		CONNECTOR,WIRE NUT:ORANGE	08-DEC-17		Reynolds, Olivia J.	\$ 330	\$ -
0000121348	Farmville Wholesale Electr Co		BASE:STANDARD DETECTOR MOUNTING,ADT, TEXT:STD	20-NOV-17		Reynolds, Olivia J.	\$ 394	\$ 394
			FILM: SIZE: 10 FT X 100 FT X 4 MIL THK, COLOR: CLEAR, MATERIAL: POLYETHYLENE	20-NOV-17		Reynolds, Olivia J.	\$ 750	\$ 750
			HOLDER,LAMP:TEXT:EXT, EXIT, 1 IN	20-NOV-17		Reynolds, Olivia J.	\$ 1,342	\$ 1,342
			LAMP,FLUORESCENT-STX:VERY HIGH OUTPUT,T-12 BULB,COOL WHITE	20-NOV-17		Reynolds, Olivia J.	\$ 5,690	\$ 5,690
			ROD:FOAM BACKER,3/8 IN DIA X 100 FT LG, TEXT:100 FT PER ROLL	20-NOV-17		Reynolds, Olivia J.	\$ 188	\$ 188

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121349	Tektronics Electronics Components, Inc.		CAMERA, VIDEO: CERTIFICATION: AXIS Q1942-E 19 MM, AXIS COMMUNICATIONS Q1942-E OUTDOOR THERMAL NETWORK BULLET CAMERA (19MM LENS), CONNECTION: IP, POE, FIELD OF VIEW: NEAR FOCUS DISTANCE: 2.8, 19 MMHORIZONTAL FIELD OF VIEW: 31°, F1.23NEAR FOCUS DISTANCE: 9	08-DEC-17		Reynolds, Olivia J.	\$ 22,349	\$ -
0000121351	MIT Distributors		CONVERTER, SIGNAL: FIBER TO ETHERNET CONVERTER	08-DEC-17		Reynolds, Olivia J.	\$ 1,599	\$ 1,599
0000121352	Dominion Electric Supply Company Inc.		COVER,ELECTRICAL BOX:2 GANG,4-11/16 IN SQ	08-DEC-17		Reynolds, Olivia J.	\$ 93	\$ 93
			CONDUIT:RIGID,1/2 IN,10 FT LG	08-DEC-17		Reynolds, Olivia J.	\$ 520	\$ 520
			STRAP,CONDUIT:1-1/4 IN CONDUIT, TEXT:RIGID	08-DEC-17		Reynolds, Olivia J.	\$ 660	\$ -
			WIRE/CABLE,ELECTRICAL-STX:THHN,12 AWG,STRANDED,BLUE	08-DEC-17		Reynolds, Olivia J.	\$ 117	\$ 117
			WIRE/CABLE,ELECTRICAL-STX:THHN,14 AWG,STRANDED,RED,500 FT ROLL	08-DEC-17		Reynolds, Olivia J.	\$ 116	\$ 116
0000121353	Gexpro		BALLAST:277V,800MAMP,2 LAMP,F96 LAMP	08-DEC-17		Reynolds, Olivia J.	\$ 1,856	\$ -
			BASE:COVE,BROWN, TEXT:30/CARTON	08-DEC-17		Reynolds, Olivia J.	\$ 23,813	\$ -
			BATTERY,STORAGE-STX:LEAD ACID,12VDC,12AMP HR,F2 FASTON 0.250 IN TERMINALS,8.45 LBS,12 AH WERKER,FITS FIA SYSTEM BACK UP	08-DEC-17		Reynolds, Olivia J.	\$ 500	\$ 500
			BOX,ELECTRICAL:1/2 IN KO'S, TEXT:1900 BLANK	08-DEC-17		Reynolds, Olivia J.	\$ 208	\$ -
			CAMERA, VIDEO: CERTIFICATION: ONCAM, EVO-05, CAMERA, 360°, 5 MP,RECESSED CEILING CAMERA, CONNECTION: IP, H.264, FIELD OF VIEW: 360°, FOCAL LENGTH: 30FT., SIZE: 4 INCH DIAMETER, TYPE: PAN TILT & ZOOM	08-DEC-17		Reynolds, Olivia J.	\$ 5,397	\$ 5,397
			ELBOW,CONDUIT:CORNER PULL,3/4 IN,FEMALE	08-DEC-17		Reynolds, Olivia J.	\$ 650	\$ 65
			FAN: FITS: CHROMALOX SPACE HEATER LUH-05-14-480, ELECTRICALRATING: 480VAC	08-DEC-17		Reynolds, Olivia J.	\$ 1,885	\$ -
			LAMP,HID-STX:HIGH PRESSURE SODIUM,70W,MOGUL BASE	08-DEC-17		Reynolds, Olivia J.	\$ 786	\$ 786
			LAMP,INCANDESCENT:115/125V,INSIDE FROSTED,T-6-1/2 BULB,DBL CONTACT BASE	08-DEC-17		Reynolds, Olivia J.	\$ 420	\$ 420
			LIGHT:TEXT:FIXTURE, 4" RD	08-DEC-17		Reynolds, Olivia J.	\$ 4,200	\$ -
			SIGN,EXIT:DBL FACE,120/220V, TEXT:LIGHT, DUAL VOLTS SINGLE/TWIN FACE 8" X 12" X 4"	08-DEC-17		Reynolds, Olivia J.	\$ 1,000	\$ 1,000
0000121354	Atlantic Hardware Supply		CORD, EXTENSION: LENGTH: 100 FT, CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension cord	20-NOV-17		Reynolds, Olivia J.	\$ 9,012	\$ 9,012
			COVER:ROLLER,4 IN WD X 3/4 IN NAP, TEXT:SOLD 96 PER BOX	20-NOV-17		Reynolds, Olivia J.	\$ 152	\$ 152
			COVER:ROLLER,9 IN X 3/4 IN, TEXT:STD PK 12 EA	20-NOV-17		Reynolds, Olivia J.	\$ 399	\$ 399
			SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Utility Trailer side, sign blanks, fish house sides, MATERIALSPECIFICATION: ASTM B209, MAXIMUMOVERALLLENGTH: 8 FT, COMMONNAME: SHEETMETAL, THICKNESS: .080, MATERIAL: ALUMINUM	20-NOV-17		Reynolds, Olivia J.	\$ 12,768	\$ 12,768
0000121355	Mid Atlantic Chemical Corp		PALLET, STORAGE: TYPE: 2-DRUM LOW PROFILE, SIZE: 28-3/4 IN WD X 53 IN LG X 16-5/16 IN HT, MATERIAL: POLYETHYLENE	20-NOV-17		Reynolds, Olivia J.	\$ 5,214	\$ -
0000121356	District Safety Products Inc		LAMP,HID-STX:HIGH PRESSURE SODIUM,400W,CLEAR, TEXT:12 TO A CASE	20-NOV-17		Reynolds, Olivia J.	\$ 2,106	\$ 2,106
			LINER:DISPOSABLE PAINT TRAY,11 IN WD,3 QT, TEXT:DEEP WELL, 48/PACK	20-NOV-17		Reynolds, Olivia J.	\$ 238	\$ -
0000121357	Kenseal Construction Prod Corp		GROUT:SEAL FOAM, TEXT:NF, C, MSDS 1511-DENEFF 11/00, MUST BE PALLET - 5 GALLON METAL PAIL	20-NOV-17		Brown,Shirley D	\$ 16,951	\$ 16,951
0000121358	Hydraulic Electric Components Supply Inc		BATTERY, PACK: CELLS: 6, BATTERY, CONNECTION: FLAT, SPECIFICATION/STANDARD: LWH DIMENSION: 120.5X53.5X22.5RECOMMEND STORAGE -20 TO 25°, TYPE: LITHIUM, VOLTAGE: 7.2	20-NOV-17		Brown,Shirley D	\$ 948	\$ 948
0000121359	Hydraulic Electric Components Supply Inc		DRILLBIT:SHAFT,1 IN,24 IN LG	20-NOV-17		Brown,Shirley D	\$ 1,198	\$ 1,198
0000121360	International Process		PORT:INJECTION, TEXT:BUTTON HEAD, DWG 8/01, MUST HAVE MOLDED-IN OR PUSH-IN HEAD, 100/PKG	20-NOV-17		Brown,Shirley D	\$ 7,080	\$ 7,080
0000121361	Kawasaki Rail Car Inc	CIP0256_02	FRONT TRUCK A_CAR	20-NOV-17	FQ17039	Khare,Sanjay	\$ 10,747,426	\$ -
0000121362	TransTech of SC, Inc.		ADAPTOR, CABLE	20-NOV-17		Preston,Carleton	\$ 2,375	\$ 2,375

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121363	Applied Industrial Technologies		BELT,TIMING-STX:170 IN PITCH LG,1 IN TOP WD,1/2 IN PITCH,STEEL REINFORCED,FITS ECS-100	20-NOV-17	CQ14071B	Hilbers,Katherine V	\$ 11,925	\$ 6,678
0000121364	The Aftermarket Parts Company LLC		Wheelchair Ramp Part#460279	20-NOV-17		Mulenga, Angelina C.	\$ 10,576	\$ -
0000121365	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	20-NOV-17	CQ15173	Rivas,Leaser T	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	20-NOV-17	CQ15173	Rivas,Leaser T	\$ 34	\$ 34
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	20-NOV-17	CQ15173	Rivas,Leaser T	\$ 409	\$ 409
0000121366	Alstom Transportation Inc		HEATER:LEFT SIDE,CAB, TEXT:P/N CHANGED TO AW00000009450 PER EMI 180344, ITEM UPD TO BE MADE NOT REPAIRABLE PER II	20-NOV-17	CQ17086A	Khare,Sanjay	\$ 92,400	\$ -
0000121367	The Aftermarket Parts Company LLC		DRIVER'S PANEL R/S PART#525311	20-NOV-17		Mulenga, Angelina C.	\$ 929	\$ 929
			DRIVER'S WINDOW GLASS PART#550972	20-NOV-17		Mulenga, Angelina C.	\$ 6,329	\$ -
			DRIVER'S WINDOW PANEL PART#424395	20-NOV-17		Mulenga, Angelina C.	\$ 127	\$ 127
0000121368	Advance Computer Concepts		Annual support and maintenance for the DNS server Red Hat operating systems	20-NOV-17		Crowell, Bridgette A.	\$ 4,398	\$ 4,398
0000121369	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:ELEMENT,DY42 ROBIN DIESEL ENGINE	20-NOV-17	CQ17096A	Khare,Sanjay	\$ 330	\$ 330
0000121370	Team One Repair, Inc.		BELT:WOVEN,853MM,BNA57	20-NOV-17		Brown,Shirley D	\$ 9,205	\$ 9,205
0000121371	SFA		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,600 hours. Tool Administration Support	20-NOV-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 205,400	\$ -
0000121372	Merak North America	CIP0067_12	Delay Adjustment for FQ16064	20-NOV-17	FQ16064	Pepper,Lydia	\$ 45,080	\$ 45,080
0000121373	Voith Turbo, Inc.		Washer 5 ST 300HV	20-NOV-17		Currie,Leon L.	\$ 87	\$ -
			Washer A-10.5 ST 300HV	20-NOV-17		Currie,Leon L.	\$ 147	\$ -
			Washer AEW24-0.625 ST 300HV	20-NOV-17		Currie,Leon L.	\$ 916	\$ -
0000121374	Laird Plastics		SHIM, RAIL FASTENER: SHIM	20-NOV-17		Brown,Shirley D	\$ 3,367	\$ -
0000121375	Harsco Track Technologies		LUBRICATOR:AIR SYSTEM,UTV	20-NOV-17		Brown,Shirley D	\$ 1,306	\$ 1,306
0000121376	Hydraulic Electric Components Supply Inc		BELT,ALTERNATOR:84002300,PRIME MOVER 354C	20-NOV-17		Brown,Shirley D	\$ 101	\$ 101
0000121377	Gexpro		OIL,INDUSTRIAL:SWITCH PLATE,100AW VISCOSITY,2 GAL, TEXT:GREY, MSDS 2715	20-NOV-17		Brown,Shirley D	\$ 7,013	\$ -
0000121378	District Safety Products Inc		PAINT, AEROSOL: PALE GRAY,SEMI-GLOSS/SPEED FINISH,13 OZ AEROSOL CAN,, MSDS NUMBER: N	20-NOV-17		Brown,Shirley D	\$ 534	\$ 534
0000121379	Yangtze Railroad Fasteners		BOLT:1 IN DIA,6 IN LG,OVAL NECK BUTTON HD,W/ SQUARE NUT,GR 8, TEXT:100/PK	20-NOV-17		Brown,Shirley D	\$ 5,700	\$ 5,700
0000121380	eVigilant Security		CAMERA, VIDEO: CERTIFICATION: SENSOR IS 640X480. IMAGE CAN BE SCALED UP TO 800X600 (SVGA), AXIS, Q1942-E OUTDOOR THERMAL NETWORK BULLET CAMERA (10MM LENS), CONNECTION: IP, FIELD OF VIEW: 300 YARDS, FOCAL LENGTH: 300 YARDS, 63°, SIZE: 13 9/16 X 5 3/4 IN,	20-NOV-17		Brown,Shirley D	\$ 23,394	\$ -
0000121381	A&A Glove & Safety Co.		CLEANER, HVAC: TYPE: CONDENSER COIL, SIZE: 4 L CAN	20-NOV-17		Brown,Shirley D	\$ 104	\$ -
0000121382	KC ElectronicDistributors, Inc.		CABLE, AUDIO VISUAL: DISPLAY CABLE, USED FOR KIOSK VIDEO MONITORS	20-NOV-17		Brown,Shirley D	\$ 946	\$ 946
0000121383	Laird Plastics		SHIM, RAIL FASTENER: FASTENER SHIM	20-NOV-17		Brown,Shirley D	\$ 12,331	\$ -
0000121384	Anixter Bros Inc	CIP0136_04	Backpack for Spectrum Analyzer, Anritsu, 67135 or approved equal - for the radio project to test the RF Components	20-NOV-17		Young, Carolina	\$ 1,250	\$ 1,250
			Coax Adapter, Type-N Male / Type-N Female, Low PIM, L-Corn, AXA-PNMF, or approved equal - for the radio project to test the RF Components	20-NOV-17		Young, Carolina	\$ 1,061	\$ 1,061
			DIN Low Pim Adaptor & Tester Kit, RF Industries, P2RFA-4013-SS or approved equal - for the radio project to test the RF Components	20-NOV-17		Young, Carolina	\$ 1,099	\$ 1,099
			Shipping for the delivery of the RF Components testing equipment	20-NOV-17		Young, Carolina	\$ -	\$ -
			Soft Carrying Case for Spectrum Analyzer, Anritsu, 2000-1654-R, or approved equal - for the radio project to test the RF Components	20-NOV-17		Young, Carolina	\$ 750	\$ 750
			Test Port Extension Cable, Armored, with Reinforced Grip, 3.0 meters, 7/16 DIN(m)-N(m), 6 GHz, 50 Ω, Anritsu,15RDN50-3.0-R, or approved equal - for the radio project to test the RF Components	20-NOV-17		Young, Carolina	\$ 13,200	\$ 3,960

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121385	Ideal Electrical Supply Corp		This Blanket Purchase Agreement is being established with Ideal Electric for Lighting and Electrical Supplies on an as needed basis. Total number of transactions shall Not Exceed \$50,000.00.	20-NOV-17		Rivas,Leaser T	\$ 50,000	\$ -
0000121386	Johnson & Towers Baltimore Inc		SLEEVE,TRANSMISSION:GROUND,B400, TEXT:SHAFT	20-NOV-17	FQ17057A	Hilbers,Katherine V	\$ 322	\$ -
0000121387	Staples Business Advantage		Fiskars Premium 8" Softgrip Titanium Scissors	20-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			HP 12A (Q2612AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 111	\$ 111
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 78A (CE278D) Black Original LaserJet Toner Cartridges, 2 pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Staples No. 2 Yellow Pencils, Soft, 48/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 106	\$ 106
0000121388	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill with Monthly Tabs, 12 Months, January Start, 3-1/2" x 6" (E717T-50-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Wirebound (PM3-28-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			2018 AT-A-GLANCE Weekly Appointment Book/Planner, 13 Months, 8 1/4"x10 7/8", Navy (70-950-20-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			BIC Wite-Out Brand EZ Correct Correction Tape, 2/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Paper Mate Liquid Paper Fast Dry Correction Fluid, 22 ml	20-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Pendaflex Earthwise 100% Recycled Colored Hanging File Folders, Natural, Letter, 25/Box (74542)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Pilot Acrobath Colors Retractable Advanced Ink Pens, Medium Point, Black, 12/Pack (31810)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Sharpie Accent Pocket-Style Highlighters, Chisel Tip, Assorted Colors, 5/pk (27075)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Sharpie Permanent Markers, Fine Tip, Black Ink, 36/pk (1884739)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Lead Refills, 0.5 mm, Medium, 3/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Standard Staples; 1/4", 25,000/Box	20-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples USB 3.0 flash drive. 16GB	20-NOV-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
0000121389	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Avery 1" x 2 5/8" 5160 Laser Address Labels with Easy Peel, White, 3,000/Box	20-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 204	\$ 204
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
0000121390	Staples Business Advantage		2018 AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style Holds 3-1/2" x 6" Pages, Black (E17-00)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			Avery Big Tab Insertable Plastic Dividers 8, Multicolor Tabs, 1 Set (11901)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 357	\$ 357
			Avery Heavy-Duty View Binder with 2" One Touch EZD Rings; White	20-NOV-17	CQ16014	Toure,Gerald O	\$ 158	\$ 158
			Avery Heavy-Duty View Binder with 3" One Touch EZD Rings; White	20-NOV-17	CQ16014	Toure,Gerald O	\$ 433	\$ 433

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor	20-NOV-17	CQ16014	Toure,Gerald O	\$ 185	\$ 185
			Staples Heavy-Duty View Binder with D-Rings, White, 1,000 Sheet Capacity, 5" Ring	20-NOV-17	CQ16014	Toure,Gerald O	\$ 769	\$ 769
			Staples Professional Series Cross-Cut Shredder, 24-Sheet Capacity	20-NOV-17	CQ16014	Toure,Gerald O	\$ 721	\$ 721
			Staples Shredder Lubricant Sheets, 12/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
0000121391	Staples Business Advantage		Aidata Ergo Adjustable Footrest	20-NOV-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Fellowes Ergonomic Back Rest Cushion, Black	20-NOV-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Staples Bosworth Big & Tall Managers Chair, Bonded Leather, Black, Seat: 21.5"W x 18.1"D, Back: 23.6"W x 24"H	20-NOV-17	CQ16014	Toure,Gerald O	\$ 188	\$ 188
			Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray	20-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000121392	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 1", Red, 1/EA	20-NOV-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Brighton Professional Disinfecting Wipes, Fresh Air Scent, 75 Wipes/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Command Large Hook, White, 1/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Logitech M705 Marathon Wireless Laser Mouse, Black (910-001935)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			OIC Premium Jumbo Paper Clips, Smooth, 1000/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Better Binder Heavy-Duty View, White, 600-Sheet Capacity, 3" (Ring Diameter)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	20-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Plastic Pushpins, Clear, 500/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Plastic Trays, Side Load, Letter, Black, 9"H x 14"W x 10"D, 6/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			uni-ball Jetstream 101 Rollerball Pen, Bold Point, Black, 12/pk (1768011)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000121393	Staples Business Advantage		2017 AT-A-GLANCE Laminated Monthly Wall Calendar, 12" x 17"	20-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box	20-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Clorox Disinfecting Wipes, Fresh Scent, 35 Wipes/Canister, 12/Ct	20-NOV-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Coppertop Alkaline Batteries, AA, 36/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Duracell CopperTop AAA Alkaline Battery, 24/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Expo Dry-Erase Kit, Low Odor (80054)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Kensington Hi-Fi Headphones	20-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Logitech M325 Optical Wireless Ambidextrous Mouse, Black (910-002974)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Officemate 2200 Series Desk Accessories, Business Card/Clip Holder	20-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Pendaflex File Folder, 1/3 Assorted Tab Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	20-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Post-it, Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack (654R-24CP-AP)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Sharpie Retractable Fine Point Permanent Markers, Black, 12/pk (32701)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Electronics Duster 7oz., 6/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Staples Mesh Two Horizontal/Six Vertical Organizer, Black, 13"H x 13 1/2"W x 11 1/2"D	20-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9



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			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pk, 12/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Photo Supreme Paper, 8 1/2" x 11", Gloss, 100/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Plastic Clear Tabs, 2" x 5/8", 50/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Plastic Pushpins, Clear, 500/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	20-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rubber Bands, #54, Assorted Sizes, 300/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Shredder Bags, Clear, 15.8 Gallons, 50 Count	20-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Swiffer 360 Dusters with Extendable Handle Kit	20-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000121394	Staples Business Advantage		Ergotron WorkFit-T Sit-Stand Desktop Workstation, Black, 23"D x 35"W	20-NOV-17	CQ16014	Toure,Gerald O	\$ 805	\$ 805
0000121395	Staples Business Advantage		Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Duracell Rechargeable NiMH "AAA" Batteries, Long-Life ionCore, 4-Pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			DYMO White Address Label, F/Models: EL40, 60, Turbo, 1-1/8Hx3-1/2"W, 350 Labels/Roll, 2 Rolls/Box	20-NOV-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Lysol All-Purpose Cleaner, Lemon Breeze, 32 oz.	20-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Mind Reader 'Comfy' Adjustable Height Foot Rest, Black	20-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Plantronics CS540/HL10 Headset System with Handset Lifter	20-NOV-17	CQ16014	Toure,Gerald O	\$ 241	\$ 241
			Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sparkle Professional Series, 2-Ply, Premium Perforated Roll Towel, White, 70 Sheets/Roll, 30 Rolls/Case (2717201)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Ballpoint Stick Pens Fine 0.7mm Black 12pk (50779&#93;	20-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Letter Opener, 2 7/8", 2/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	20-NOV-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	20-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Pressboard File Folders, 3 Tab, Letter, Blue, 25/Box	20-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000121396	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 260	\$ 260
			2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 254	\$ 254
			2018 AT-A-GLANCE QuickNotes Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start, 3-1/2" x 6" (E517-50-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			2018 Brownline 22" x 17" Monthly Desk Pad Calendar with Clear Vinyl Sheet Holder (C1731V)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			2018 Brownline 22" x 17" Pink Ribbon Monthly Desk Pad Calendar, Pink (C1832PNK)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
0000121397	Staples Business Advantage		HP 504X Black Toner Cartridge (CE250X), High Yield	20-NOV-17	CQ16014	Toure,Gerald O	\$ 311	\$ 311
0000121398	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	20-NOV-17	CQ16014	Toure,Gerald O	\$ 237	\$ 237
			HP 78A (CE278A) Black Original LaserJet Toner Cartridge	20-NOV-17	CQ16014	Toure,Gerald O	\$ 373	\$ 373

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			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	20-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Large Tab Write-On Dividers, 8-Tab Set, White, 4/pack	20-NOV-17	CQ16014	Toure,Gerald O	\$ 280	\$ 280
			Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb	20-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000121399	Shepherd Electric Company		This Blanket Purchase Agreement is being established with Shepherd Electric for Lighting and Electrical Supplies on an as needed basis. Total number of transactions shall Not Exceed \$50,000.00.	20-NOV-17		Rivas,Leaser T	\$ 50,000	\$ 13,440
0000121400	CED/Catalano Inc		This Blanket Purchase Agreement is being established with CED for Lighting and Electrical Supplies on an as needed basis. Total number of transactions shall Not Exceed \$50,000.00.	20-NOV-17		Rivas,Leaser T	\$ 50,000	\$ 16,146
0000121401	Gillig Corporation		SEAL,OIL-STX:REAR HUB WHEEL,Diameter=6",Height= 0.5",FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:BOXED ONLY, SP NO SUBS WILL BE ACCEPTED, USE 2 PER JOB, CHICAGO RAWHIDE OR NATIONAL SEAL ONLY	20-NOV-17	CQ15106B	Hilbers,Katherine V	\$ 1,061	\$ -
0000121402	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:PROCESSOR,OCU, TEXT:90 DAYS WARRANTY	20-NOV-17	CQ-15176	Hilbers,Katherine V	\$ 5,666	\$ 5,666
0000121403	The Aftermarket Parts Company LLC		KIT:KNUCKLE STEERING, TEXT:STEERING KNUCKLE REPAIR KIT  IIUR - 32825 06/10/14	20-NOV-17		Ellerbe,Vanessa	\$ 18,057	\$ 18,057
0000121404	Voith Turbo, Inc.		Adjusting ring, input	20-NOV-17		Currie,Leon L.	\$ 14,496	\$ -
			Adjusting ring, intermed.	20-NOV-17		Currie,Leon L.	\$ 3,840	\$ -
			Adjusting ring, output	20-NOV-17		Currie,Leon L.	\$ 3,034	\$ -
0000121405	Copper River Information Technology		Modification to FQ16090 - Annual Maintenance for Juniper Router components of WMATA's voice/data network. Period from 8/6/17-8/1/18	20-NOV-17		Caison,Sherry A	\$ 163,445	\$ 163,445
0000121406	Dell Marketing LP		Precision 7820 Tower: Precision 7820 Tower;Precision 7820 Tower XCTO Base	20-NOV-17	FQ12114	Anderson, Monique M	\$ 6,179	\$ 6,179
0000121407	Cubic Transportation Systems Inc.		U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	20-NOV-17	FQ12114	Anderson, Monique M	\$ 1,054	\$ 1,054
0000121408	Harsco Track Technologies		CABLE:ACCEPT/COIN ASEMBLY	21-NOV-17		Reynolds, Olivia J.	\$ 4,178	\$ -
			GASKET,FLANGE NON-SPIRAL-STX:HYDRAULIC TANK	21-NOV-17		Reynolds, Olivia J.	\$ 393	\$ 393
			MODULE, ECU: COMMONNAME: MODULE	21-NOV-17		Reynolds, Olivia J.	\$ 9,132	\$ 9,132
			REEL, HOSE: COMMON NAME: REEL,HOSE	21-NOV-17		Reynolds, Olivia J.	\$ 69,925	\$ -
			TRANSMITTER,PRESSURE-STX:400 PSI, TEXT:OIL, SENDER, GUAGE TRANSMISSON MATCH	21-NOV-17		Reynolds, Olivia J.	\$ 3,068	\$ 3,068
0000121409	Lanier Steel Products Inc		BIT,TRACK-STX:1-1/2 IN,RAIL	21-NOV-17		Brown,Shirley D	\$ 23,688	\$ -
0000121410	Taylor Northeast Franklin		Service Repair & Maintenance Blanket Purchase Agreement on an as needed basis in accordance to the attached clauses	21-NOV-17		Graham,Diane Williams	\$ 50,000	\$ 3,342
0000121411	Tennant Sales and Service Company		Service Repair & Maintenance Blanket Purchase Agreement on an as needed basis in accordance to BPA clauses.	21-NOV-17		Graham,Diane Williams	\$ 50,000	\$ -
0000121412	Fitch Company		Service Repair & Maintenance Blanket Purchase Agreement on an as needed basis in accordance with attached clauses.	21-NOV-17		Graham,Diane Williams	\$ 50,000	\$ -
0000121413	Kawasaki Rail Car Inc		FRAME ASSY OF HEARING NOTICES COVER	21-NOV-17	FQ17039	Khare,Sanjay	\$ 153	\$ -
			HANDRAIL ASSY	21-NOV-17	FQ17039	Khare,Sanjay	\$ 504	\$ -
			STANCHION ASSY	21-NOV-17	FQ17039	Khare,Sanjay	\$ 7,946	\$ -
0000121414	Kawasaki Rail Car Inc		BOLT- HEX HEAD 3/8"-16UNCX1-1/2"GR5 ZINC	21-NOV-17	FQ17039	Khare,Sanjay	\$ 77	\$ -
			BOLT- HEX HEAD 3/8"-16UNCX1-5/8"GR5 ZINC	21-NOV-17	FQ17039	Khare,Sanjay	\$ 77	\$ -
			BOLT HEX, 1/2"-13X2.5" GRADE 5 ZINC PL.	21-NOV-17	FQ17039	Khare,Sanjay	\$ 160	\$ -
			BOLT,HEX. 3/8-16UNCX5/8 GR.5 ZINC	21-NOV-17	FQ17039	Khare,Sanjay	\$ 48	\$ -
			BOLT,HEX.3/8-16UNCX1.5 ST304	21-NOV-17	FQ17039	Khare,Sanjay	\$ 44	\$ -
			BOLT,HEX.3/8-16X2 1/4 ZINC PL.	21-NOV-17	FQ17039	Khare,Sanjay	\$ 38	\$ -
			V/VI Axle2 Sensor w/cable	21-NOV-17	FQ17039	Khare,Sanjay	\$ 36,888	\$ -
0000121415	Kawasaki Rail Car Inc		BOLT,HEX.3/8-16X4.125 ZINC PL.	21-NOV-17	FQ17039	Khare,Sanjay	\$ 80	\$ 80
			BOLT,HEX.HD. 1/2"-13UNCX1" GR5 ZINC PLAT	21-NOV-17	FQ17039	Khare,Sanjay	\$ 41	\$ 41
			BOLT,HEX.HD. 1/2"-13UNCX1-1/4"	21-NOV-17	FQ17039	Khare,Sanjay	\$ 240	\$ 240

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			BOLT,HEX,HD,3/8"-16UNCX1-1/4"GR5 ZINC PL	21-NOV-17	FQ17039	Khare,Sanjay	\$ 51	\$ 51
			BOLT,HEX,HD,3/8"-16UNCX3/4" GR5 ZINC PLA	21-NOV-17	FQ17039	Khare,Sanjay	\$ 24	\$ 24
			BOLT,HEX,HD,3/8-16UNC-2AX1.75" ZINC PL	21-NOV-17	FQ17039	Khare,Sanjay	\$ 35	\$ 35
			BOLT,HEX,HD,3/8-16UNCX1" GR5 ZINC PLAT	21-NOV-17	FQ17039	Khare,Sanjay	\$ 20	\$ 20
			BOLT,HEX,HD,3/8-16UNC-X1.875" ZINC PL.	21-NOV-17	FQ17039	Khare,Sanjay	\$ 144	\$ 144
			BOLT,HEX,HD,5/8-11UNCx3,5" gr. 5	21-NOV-17	FQ17039	Khare,Sanjay	\$ 154	\$ 154
0000121416	Kawasaki Rail Car Inc		BOLT,HEX,HEAD 3/4"-10UNCX2" GR5 ZIN	21-NOV-17	FQ17039	Khare,Sanjay	\$ 70	\$ -
			BOLT,HEX,HEAD 3/8"-16UNCX7/8" GR5 ZINC P	21-NOV-17	FQ17039	Khare,Sanjay	\$ 57	\$ -
			BOLT-HEX HEAD	21-NOV-17	FQ17039	Khare,Sanjay	\$ 142	\$ -
			BOLT-HEX HEAD 3/8"-16UNC 1.375" ZINC PL.	21-NOV-17	FQ17039	Khare,Sanjay	\$ 34	\$ -
			BOLT-HEX HEAD 3/8"-16UNCX2.00" ZINC PL.	21-NOV-17	FQ17039	Khare,Sanjay	\$ 23	\$ -
			BOLT-HEX HEAD 3/8"-16UNCX3.25" ZINC GR.5	21-NOV-17	FQ17039	Khare,Sanjay	\$ 58	\$ -
			BOLT-HEX HEAD 3/8-16UNC 2.75" ZINC PL.	21-NOV-17	FQ17039	Khare,Sanjay	\$ 67	\$ -
0000121417	Kawasaki Rail Car Inc		HEX. HD. BOLT 3/8"-16UNCx2.125"	21-NOV-17	FQ17039	Khare,Sanjay	\$ 90	\$ -
			HEX. HD. BOLT 3/8"-16UNCx2.875"	21-NOV-17	FQ17039	Khare,Sanjay	\$ 230	\$ -
			HEX. HD. BOLT 5/16"-18UNCx1.75"	21-NOV-17	FQ17039	Khare,Sanjay	\$ 112	\$ -
			HEX. HD. BOLT 5/16"-18UNCx2"	21-NOV-17	FQ17039	Khare,Sanjay	\$ 80	\$ -
			HEX. HEAD BOLT 3/4-10UNCx3.25"	21-NOV-17	FQ17039	Khare,Sanjay	\$ 448	\$ -
			NUT,ELAST 5/6-18UNC ZINC GR.5	21-NOV-17	FQ17039	Khare,Sanjay	\$ 448	\$ -
			NUT,ELAST.STP 3/8-16UNC	21-NOV-17	FQ17039	Khare,Sanjay	\$ 5,441	\$ -
			NUT,ELAST.STP. 3/8"-16UNC" GR.	21-NOV-17	FQ17039	Khare,Sanjay	\$ 421	\$ -
			NUT,ELAST.STP.1/2-13UNC" GR5 ZINC PLATE	21-NOV-17	FQ17039	Khare,Sanjay	\$ 602	\$ -
			SCREW-SOCKET FLAT HEAD	21-NOV-17	FQ17039	Khare,Sanjay	\$ 154	\$ -
0000121418	Kawasaki Rail Car Inc		SPECIAL BOLT - TRUCK	21-NOV-17	FQ17039	Khare,Sanjay	\$ 3,840	\$ -
			SPECIAL WASHER	21-NOV-17	FQ17039	Khare,Sanjay	\$ 640	\$ -
			SPRING LOCK WASHER 5/8"	21-NOV-17	FQ17039	Khare,Sanjay	\$ 38	\$ -
			WASHER, FN. FL. 1/2" ZINC PLATED	21-NOV-17	FQ17039	Khare,Sanjay	\$ 64	\$ -
			WASHER, SPRING EXTRA DUTY 1/2" ZINC PL	21-NOV-17	FQ17039	Khare,Sanjay	\$ 74	\$ -
			WASHER, SPRING EXTRA DUTY 3/4" ZINC PLA	21-NOV-17	FQ17039	Khare,Sanjay	\$ 77	\$ -
			WASHER, SPRING, EXTRA DUTY, CS, Z, 5/8	21-NOV-17	FQ17039	Khare,Sanjay	\$ 38	\$ -
			WASHER, FN. FL.3/8" (TYPE B-NARROW SERI	21-NOV-17	FQ17039	Khare,Sanjay	\$ 80	\$ -
			WASHER, FN. FL. 3/8" ZINC PLATED	21-NOV-17	FQ17039	Khare,Sanjay	\$ 422	\$ -
			WASHER-FN. FL 5/8" ZINC PLATED	21-NOV-17	FQ17039	Khare,Sanjay	\$ 64	\$ -
			WASHER-PLAIN HEAVY 3/4" ZINC PLATED	21-NOV-17	FQ17039	Khare,Sanjay	\$ 77	\$ -
			WASHER-PLAIN HEAVY 5/16" ZINC PLATED	21-NOV-17	FQ17039	Khare,Sanjay	\$ 102	\$ -
			WASHER-SP. LOCK,3/8" ZINC PLATED	21-NOV-17	FQ17039	Khare,Sanjay	\$ 26	\$ -
0000121419	Kawasaki Rail Car Inc		Plain Washer	21-NOV-17	FQ17039	Khare,Sanjay	\$ 256	\$ -
			WASHER-SPRING EXTRA DUTY Carbon Steel	21-NOV-17	FQ17039	Khare,Sanjay	\$ 320	\$ -
0000121420	KC ElectronicDistributors, Inc.		KIT,ADHESIVE:EPOXY AND PATCH, TEXT:MSDS 0446/3073REJ	21-NOV-17		Brown,Shirley D	\$ 254	\$ 254
0000121421	Hydraulic Electric Components Supply Inc		SWITCH:ROCKER,IGNITION,SULLAIR, TEXT:SULLAIR 185, 260CFM IGNITION ROCKER SWITCH SALIENT CHARACTERISTICS: SULLAIR AIR COMPRESSOR 185 / 260CFM IGNITION ROCKER SWITCH, 12 VOLT, ROCKER, UPDATED BY OEM FROM 02250132-883 TO 02250210-951	21-NOV-17		Brown,Shirley D	\$ 214	\$ 214
0000121422	Cubic Transportation Systems Inc.		BELT: CSC TRANSPORT, SSRM, POLYESTER POLYURETHANE, 20.35 IN	21-NOV-17		Brown,Shirley D	\$ 4,230	\$ -
0000121423	Koons of Silver Spring, Inc.		Engine Replacement for Service Vehicle SV021383	21-NOV-17		Farmer,Dionne	\$ 16,750	\$ 16,750
0000121424	Dominion Electric Supply Company Inc.		TUBING,SHRINK:HEAT,2 IN, TEXT:HIGH VOLTAGE, RATED F/ AT LEAST 34.5KV, STD PK 50 FT	21-NOV-17		Brown,Shirley D	\$ 3,600	\$ -
0000121425	MIT Distributors		BREAKER, CIRCUIT: AMPERAGE: 15A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5	21-NOV-17		Brown,Shirley D	\$ 339	\$ 339

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121426	Allied Electronics Inc		BREAKER, CIRCUIT: AMPERAGE: 20A, CIRCUIT BREAKER, POLE: 1, SHORT CIRCUIT PROTECTION: LESS THAN 1 BREAK OPERATION AT 2,000 A, SPECIFICATION/STANDARD: PUSH TO RESET, MANUAL RELEASE, BLADE TERMINAL FOR AUTOMOTIVE FUSE BLOCK WITHOUT RETAINING CLIPS, 28 VDC 5	21-NOV-17		Brown,Shirley D	\$ 254	\$ 254
0000121427	KC ElectronicDistributors, Inc.		CLOTH, FIBER OPTIC WIPES:	21-NOV-17		Brown,Shirley D	\$ 2,298	\$ 2,298
0000121429	TMS Supplies, Inc		THERMOMETER:OIL TEMPERATURE.PETTIBONE 445E, TEXT:GAUGE	21-NOV-17		Brown,Shirley D	\$ 396	\$ -
0000121430	Hydraulic Electric Components Supply Inc		SOCKET, ELECTRICAL: COMMONNAME: Socket	21-NOV-17		Brown,Shirley D	\$ 374	\$ 374
0000121431	Hydraulic Electric Components Supply Inc		RACE:RAIL WHEEL,PETTIBONE FLEET	21-NOV-17		Brown,Shirley D	\$ 3,730	\$ 3,730
0000121432	Hydraulic Electric Components Supply Inc		SWITCH,HVAC:BUTTON/OVERRIDE,SULLAIR COMPRESSOR	21-NOV-17		Brown,Shirley D	\$ 222	\$ 222
0000121433	TESCO, Inc.	CIP0136_04	Delivery and handling for the Personal Alarm units.	21-NOV-17		Queen, Dartysha L	\$ 10	\$ 10
			Narda Radman Personal RF Monitor - Tessco #78159, 3MHz-40 GHz Radman RF Personal Alarm, or approved equal to monitor the presence of strong electromagnetic fields	21-NOV-17		Queen, Dartysha L	\$ 3,360	\$ 3,360
0000121434	Alstom Transportation Inc		BREAKER,CIRCUIT:2P,20AMP,BD	21-NOV-17	CQ13026ALS_1	Khare,Sanjay	\$ 1,568	\$ 1,425
0000121435	MIT Distributors		316 Stainless Steel Liquid tite cord grip for .44"-5" cord oOD 1/2" Knockout (Manufacturer Part # Remke RSSS-108-LR)	21-NOV-17		Graham,Diane Williams	\$ 4,785	\$ 4,785
			316 Stainless Steel Liquid tite cord grip for .88"-1" cord OD, 1" Knockout (Manufacturer Part # Remke RSSS-316-LR)	21-NOV-17		Graham,Diane Williams	\$ 10,265	\$ 10,265
			Easy align Brass compression fitting straight adapter for 1/4" tube OD x 1/4" Male Pipe (Manufacturer Part # Parker Hannifin Corp Mc68CA-4-4)	21-NOV-17		Graham,Diane Williams	\$ 255	\$ 255
			Easy align Brass compression fitting straight adapter for 3/8" tube OD x 3/8" Male Pipe (Manufacturer Part # Parker Hannifin Corp Dist Sc X68CA-6-6)	21-NOV-17		Graham,Diane Williams	\$ 180	\$ 180
0000121436	Dominion Electric Supply Co of Wash LLC	CIP0251_04	Kindorf straps- For crossbonding cable in WMATA mainline	21-NOV-17		Young, Carolina	\$ 2,500	\$ 2,500
0000121437	Fastenal Company		1-1 1/2" Bore Polisher 80 Grit	21-NOV-17		McKinney, Valerie N	\$ 171	\$ 171
0000121438	Muncie Reclamation & Supply Co		PUMP,BOOSTER:ASSEMBLY,24V, TEXT:ASSEMBLY, OEM ONLY	21-NOV-17	FQ17036G	Hilbers,Katherine V	\$ 10,500	\$ 10,500
0000121439	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	21-NOV-17	CQ15173	Rivas,Leaser T	\$ 22	\$ -
0000121440	New Flyer Industries Canda LLC		FLAP,MUD:REAR,2300-2464,WMATA NEW FLYER CNG, TEXT:USE 2 PER JOBS UI=UM	21-NOV-17	YR12126_4	Hilbers,Katherine V	\$ 63	\$ 63
0000121441	The Baltimore Auto Supply Company		GREASE, INDUSTRIAL: THICKENER: LITHIUM COMPLEX, VISCOSITYRATING: 900 SSU @ 100 DEG F, CONTAINER: 1 LB CARTRIDGE, FLASHPOINT: 218 DEG C, TYPE: MULTIPURPOSE, COMMONNAME: GREASE CARTRIDGE, TEMPERATURERATING: 502 DEG F DROPPING POINT, COLOR: ANY	21-NOV-17		Ellerbe,Vanessa	\$ 1,544	\$ 1,544
0000121442	Cummins Power Systems LLC		Exercise Option 1 Cummins Non Warranty Repair	21-NOV-17		Dixon,Robert	\$ 158,000	\$ -
0000121443	Certified Laboratories		HANDLE:THREADED SCREW-ON FLOOR BRUSH,72 IN, TEXT:W/ METAL TIP, 12/PACKAGE	21-NOV-17		Ellerbe,Vanessa	\$ 975	\$ 975
0000121444	NABI Bus LLC		SENSOR:VARIOUS ORION VII AND NEW FLYER BUSES, TEXT:MSU, CLASS, VAPOR 5031020804 ONLY	21-NOV-17	CQ15118B	Hilbers,Katherine V	\$ 4,314	\$ 4,314
0000121445	New Flyer Industries Canda LLC		SWITCH,PRESSURE:1/8 MPT,6 PSI,SPDT, TEXT:3 TERMINALS	21-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 223	\$ -
0000121446	Staples Business Advantage		Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	21-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Easel Pad, 25" x 30", White, Unruled, 6/Pack, (559VAD6PK)	21-NOV-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Sharpie Flip Chart Markers, Assorted, 8/pk (22478)	21-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	21-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	21-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples School Grade 2 Pocket Folder, Blue, 25/Box	21-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Silver Easy Clean Dry Erase Tri-Pod Pres. Easel with pen cups, Silver	21-NOV-17	CQ16014	Toure,Gerald O	\$ 216	\$ 216
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	21-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000121447	Staples Business Advantage		8050B001 (PG-255XXL) ChromaLife 100+ High-Yield Ink, 300 Page-Yield, Black	21-NOV-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121448	Staples Business Advantage		Fellowes Letter-Size Thermal Laminating Pouches, 3 mil, 100/Pack	21-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			BIC Write-Out Brand Exact Liner Correction Tape, 4/Pack	21-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	21-NOV-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			Pendaflex Letter File Folder w/3 1/2" Expansion, Red, 25/Pack	21-NOV-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Sparco Marker Board, White, 8 1/2" x 11"	21-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	21-NOV-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Slim Line Jewel Cases, 40 Clear Cases, 10 Assorted Translucent Cases, 50/Pk	21-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000121449	Staples Business Advantage		Fujitsu Document Scanner ScanSnap iX500	21-NOV-17	CQ16014	Toure,Gerald O	\$ 496	\$ 496
0000121450	New Flyer Industries Canda LLC		MODULE:CONTROL_PCM/TEMPERATURE SENSOR - (OEM ONLY), TEXT:PROHEAT CONTROL MODULE (PCM)/TEMPERATURE SENSOR CREATED ON 02-01-2013 - NO IIUR	21-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 37,519	\$ 37,519
0000121451	New Flyer Industries Canda LLC		REGULATOR,PRESSURE-STX:2300-2464,NEW FLYER CNG, TEXT:LOW PRESSURE, OEM ONLY	21-NOV-17	YR12126_4	Hilbers,Katherine V	\$ 659	\$ 264
0000121452	NABI Bus LLC		FILTER:ELEMENT,IKARUS 4 QT POWER STEERING RESERVOIR, TEXT:OR D	21-NOV-17	CQ15118B	Hilbers,Katherine V	\$ 1,872	\$ 986
0000121453	Muncie Reclamation & Supply Co		HORN:LOW,24V,FITS VARIOUS BUSES	21-NOV-17		Ellerbe,Vanessa	\$ 209	\$ 209
0000121454	Arlington Armature		<p>ALTERNATOR:500AMP,60 FT NABI FLEET, TEXT:C803D ONLY<!-- RICH TEXT --></p><!-- RICH TEXT -->	21-NOV-17		Ellerbe,Vanessa	\$ 75,737	\$ -
0000121455	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA,16 USS,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	21-NOV-17		Ellerbe,Vanessa	\$ 240	\$ -
0000121456	The Aftermarket Parts Company LLC		CAMSHAFT,BRAKE:TEXT:S, RH, CURBSIDE, OEM ONLY	21-NOV-17		Ellerbe,Vanessa	\$ 666	\$ -
			CAP,RADIATOR:ASSEMBLY,1096,1263,1355,1265, TEXT:PRESSURE OEM ONLY STANT MANUFACTURING CO P/N 10230 OR NEW FLYER 236652, 16 PSI	21-NOV-17		Ellerbe,Vanessa	\$ 484	\$ -
			CLIP, SPRING, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 6	21-NOV-17		Ellerbe,Vanessa	\$ 420	\$ 336
			DOOR:ASSEMBLY,BATTERY ACCESS, TEXT:DOOR ASSEMBLY, BATTERY ACCESS					
			IIUR - 33872 1/9/15	21-NOV-17		Ellerbe,Vanessa	\$ 3,967	\$ 3,306
			GASKET,RADIATOR:FILLER CAP & STOP FLOW SURGE TANK,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:UPGRADE, NEW FLYER P/N 102963 OEM ONLY	21-NOV-17		Ellerbe,Vanessa	\$ 124	\$ -
			HOSE:NOZZ, TEXT:ASSY-HOSE NOZZ-04 FL15.0 NEW FLYER #427187					
			IIUR - 34262 2/11/15	21-NOV-17		Ellerbe,Vanessa	\$ 185	\$ -
			KIT:CALIPER ASSEMBLY,DISC BRAKE PAD, TEXT:ASSEMBLY, OEM ONLY	21-NOV-17		Ellerbe,Vanessa	\$ 28,638	\$ 28,638
			NUT:SLOTTED SPANNER - OEM ONLY,FITS M100-1.5 Thread, TEXT:Nut, Slotted Spanner, M100-1.5 Thread (Single use item; install new at each removal.) MAN OEM #81.90620.0092 Only ( IIUR 29428 CREATED ON 11-28-2012 )	21-NOV-17		Ellerbe,Vanessa	\$ 1,484	\$ 1,484
			RAMP:TEXT:POWER PAK, DAIMLER CHRYSLER P/N 072201538 OEM ONLY	21-NOV-17		Ellerbe,Vanessa	\$ 5,666	\$ -
			RECEPTACLE:CNG FUEL,FUELING,5K,CNG BUSES, TEXT:LARGE NOZZLE, NEW FLYER 084687 ONLY	21-NOV-17		Ellerbe,Vanessa	\$ 3,271	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121457	Neopart Transit LLC		CALIPER:ASSEMBLY DISC BRAKE REAR CURBSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Curbside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6652 or WMATA BENG Approved Equal)  IIUR - 33428 12/5/14	21-NOV-17		Ellerbe,Vanessa	\$ 27,750	\$ 27,750
0000121458	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285;Dell Latitude 5285, XCTO Urban 2.0 Backpack: Urban 2.0 Backpack	21-NOV-17	FQ12114	Anderson, Monique M	\$ 19,090	\$ 19,090
			WD15 ¿ 180W (Standard Laptops): WD15 ¿ 180W (Standard Laptops) MONITOR, VIDEO: CERTIFICATION: MONITOR REMOTE CONTROL, KIOSK PIDS REMOTE CONTROL	21-NOV-17	FQ12114	Anderson, Monique M	\$ 1,625	\$ 1,625
0000121459	A&A Glove & Safety Co.		ROPE:PULLING,POLYPROPYLENE, TEXT:ELECTRICAL	22-NOV-17		Reynolds, Olivia J.	\$ 1,380	\$ -
			ALARM:REVERSE BACK UP, TEXT:REVERSE,BACK UP -ALARM FITS NEW FLYER 6100s - 6609s., NEW FLYER 138559  IIUR - 36149 8/10/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 427	\$ -
0000121460	The Aftermarket Parts Company LLC		HOSE,Coolant Engine. NOZONE -12 FL125.0 ¿ Engine coolant hos	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 644	\$ -
			INSULATION,PIPE:BLANKET,2501-2635,3001-3035,EXHAUST PIPE ENGINE SIDE FROM TURBO TO FLEX PIPE ON ORION VII BUSES, TEXT:DAIMLER P/N 07077413 OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 6,566	\$ -
			PILLAR:CORNER LOWER CURB SIDE, TEXT:PILLAR, CORNER LOWER CURB SIDE  IIUR - 34185 2/5/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,013	\$ 675
0000121461	The Aftermarket Parts Company LLC		24V RELAY W/ DIODE, MULTIPLE BUSES, OEM # 0332209204, N/F# 6 BOLT, STANCHION, NEW FLYER VARIOUS	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 930	\$ -
			HEATER:DEFROSTER ASSEMBLY, TEXT:HEATER/DEFROSTER ASSEMBLY  IIUR - 33856 1/13/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 5,044	\$ 5,044
			HOSE,HYDRAULIC:TEXT:OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 22	\$ 22
			HOSE:ASSEMBLY,COOLANT,ENGINE PORT, TEXT:HOSE ASSEMBLY, ENGINE PORT, COOLANT SUPPLY LINE TO BOOSTER PUMP, NEW FLYER FLEETS SR1413, 1472  IIUR - 32856 06/17/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 2,550	\$ -
0000121462	The Aftermarket Parts Company LLC		CABLE:AIR CONDITIONING, TEXT:52, DEFROST HOSE,Coolant, Engine NOZONE -12 FL88.0" Engine Coolant hose,	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 259	\$ -
			PULLEY:TENSIONER ASSEMBLY, TEXT:PULLEY ASSEMBLY, A/C BELT TENSIONER (W/BEARING), NF# 6415697, ORION VII 3063-3087  IIUR - 33191 09/19/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,702	\$ -
			RADIATOR:ENGINE CHARGE AIR COOLER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 25,836	\$ -
			TANK,RADIATOR-STX:SURGE,ORION VII WELDMENT, TEXT:ORION VII OEM P/N 070804039 ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 14,236	\$ -
0000121463	The Aftermarket Parts Company LLC		ASSEMBLY, DIFFERENTIAL: 4.56 RATIO	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 21,584	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ASSEMBLY, LED LIGHT:	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 246	\$ 246
			DAMPER:STEERING W/SLEEVE, TEXT:DAMPER, SHORT STEERING WITH SLEEVE. USED ON WMATA NEW FLYER XCELSIOR FLEETS SR1513, 1514, 1554.					
			IIUR - 33087 08/14/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 18,480	\$ -
			ELBOW:LUBRICATION LINES, TEXT:Elbow,Lubrication Lines,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
			IIUR - 35807 6/17/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 146	\$ -
			EXHAUSTER:WIRE STAINLESS ST, TEXT:STAINLESS STEEL ROLL OF WIRE FOR EXHAUST BLANKET 1 ROLL = 360' NF 6358183					
			IIUR - 35686 6/17/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 417	\$ 417
			ARM:TIE ROD,KNUCKLE, TEXT:Tie Rod Arm, LH Knuckle					
0000121464	The Aftermarket Parts Company LLC		IIUR - 32839 06/12/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,046	\$ 523
			ASSEMBLY, SURGE TANK:	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 14,101	\$ -
			BOLT:HEX STEERING, TEXT:HEX BOLT, STEERING AND SUSPENSION, JOINS STEERING ARM TO FRONT ROTOR, BUSES 6301-6461					
			IIUR - 34227 2/9/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 322	\$ -
			ROD:ASSEMBLY, TEXT:ROD ASSEMBLY, UPPER RADIUS C/S & R/S NEW FLYER #203269					
			IIUR - 32854 06/20/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 27,842	\$ -
			SPACER BRAKE CHAMBER	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 696	\$ -
0000121465	Kawasaki Rail Car Inc		Emergency Release Switch (EMRS)	22-NOV-17	FQ17039	Khare,Sanjay	\$ 5,186	\$ -
0000121466	Kawasaki Rail Car Inc		Air Supply Unit (VV120-T) (Overhaul Kit) New Compressor to c	22-NOV-17	FQ17039	Khare,Sanjay	\$ 24,272	\$ -
			BP51A Backplane	22-NOV-17	FQ17039	Khare,Sanjay	\$ 2,919	\$ -
			Emergency Pipe Control Unit (Overhaul Kit)	22-NOV-17	FQ17039	Khare,Sanjay	\$ 5,348	\$ -
			Release Cable (3000mm)	22-NOV-17	FQ17039	Khare,Sanjay	\$ 1,274	\$ -
			Release Cable w/ Handle (7380mm)	22-NOV-17	FQ17039	Khare,Sanjay	\$ 2,653	\$ -
			TCU Connector J-1	22-NOV-17	FQ17039	Khare,Sanjay	\$ 1,064	\$ -
			TCU Connector J-2	22-NOV-17	FQ17039	Khare,Sanjay	\$ 1,932	\$ -
			Truck Control Unit (Overhaul Kit)	22-NOV-17	FQ17039	Khare,Sanjay	\$ 16,716	\$ -
0000121467	The Aftermarket Parts Company LLC		HARNES:COOLANT LEVEL SWITCH,60 FT NABI FLEET, TEXT:NABI P/N 5013309 OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 227	\$ -
			PANEL:LOWER RIGHT HAND REAR, TEXT:PANEL, LOWER RH REAR					
			IIUR - 33811 1/12/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 2,392	\$ 2,392
0000121468	NABI Bus LLC		STUD:SEAT PAN,ORION, TEXT:AMER SEAT	22-NOV-17	CQ15106D	Hilbers,Katherine V	\$ 184	\$ 64

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121469	The Aftermarket Parts Company LLC		ASSEMBLY, LED LIGHT: COLOR: AMBER, INTERIOR/EXTERIOR: EXTERIOR, SHAPE: OVAL, USED FOR: TURN SIGNAL, VOLTAGE: 24	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 571	\$ -
			GEARBOX:POWER STEERING SYSTEM,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:SHEPPARD CO P/N M110PKY11 OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 11,472	\$ -
			HOSE:SURGE TANK,TURBO # 4 - (OEM ONLY), TEXT:HOSE ASSEMBLY FC355-4 FL 21" SURGE TANK TO TURBO CHARGER PORT SR 1413 - (OEM ONLY) ( I IUR 31937 CREATED ON 06-25-2013 )	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 388	\$ -
			SHOCK ABSORBER ASSEMBLY, SR 1913	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,336	\$ -
			SPRING, AIR: SIDE: MULTIPLE	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 6,230	\$ 5,763
0000121470	The Aftermarket Parts Company LLC		BOLT:SOCKET HEAD CAP SCREW - OEM ONLY,FITS M16-1.5 x 100mm (3.93"), TEXT:Bolt, Socket Head Cap Screw, M16-1.5 x 100mm (3.93") OAL (14mm Hex Key, Rear Wheel Hub to Rotor Bolt) MAN OEM #06.01909.0011 Only ( I IUR 29431 CREATED ON 11-28-2012 )	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,212	\$ -
			DOOR:ASSEMBLY DEFROSTER ACCESS, TEXT:DOOR ASSEMBLY, DEFROSTER ACCESS  I IUR - 34131 2/2/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,741	\$ -
			GEARBOX:POWER STEERING,6001-6217,NEW FLYER CLEAN DIESEL AND HYBRID, TEXT:SHEPPARD P/N M110PJG11 OEM ONLY, X93-47-1001	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 18,039	\$ 5,154
			Hose, Spinner filter to oil pan, New Flyer LFA	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 595	\$ 119
			HOSE,Coolant Engine. NOZONE -12 FL125.0 ½ Engine coolant hos	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 644	\$ 268
0000121471	The Aftermarket Parts Company LLC		EXCHANGER, HEATER: USED ON: AUXILLIARY HEATER	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 7,252	\$ 6,043
			RELAY:HORN AND CHIME,3900,ORION V MAIN HEATER AND WATER PUMP	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 414	\$ -
			Saddle Clamp 2.75 for Pro Heat	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 218	\$ -
			TUBE:EXHAUST DOWN TUBE 2.75 OD, TEXT:EXHAUST: DOWN TUBE 2.75 OD NF243196 AUX COOLANT HEATER INSTALL  I IUR - 35900 6/25/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 854	\$ 712
			VALVE:VALVE,SOLENOID,25-1880, TEXT:SOLENOID VALVE WITH ELECTRICAL CONNECTION, NF P/N 216248, FLEET 47, BUSES 7001-7272 (OEM ONLY)  I IUR - 32691 04/24/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,604	\$ -
0000121472	Farmville Wholesale Electr Co		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1/2 IN HUB,90 DEG, TEXT:SOLD IN BOXES OF 25	22-NOV-17	CQ14071G	Hilbers,Katherine V	\$ 67	\$ 67
			CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1/2 IN,45 DEG, TEXT:PART NEEDED FOR PRE-VENTIVE MTNCE. ON ESCAL	22-NOV-17	CQ14071G	Hilbers,Katherine V	\$ 105	\$ 105
0000121473	Precision Escalator Products		ROLLER,ESCALATOR:HANDRAIL,MOTION DETECTOR, TEXT:WHEEL	22-NOV-17	CQ14071L	Hilbers,Katherine V	\$ 508	\$ 508
0000121474	ECS Corporation		KIT:CONTAINS P-32713-001 ROLLER	22-NOV-17	CQ14071D	Hilbers,Katherine V	\$ 15,725	\$ -
0000121475	The Aftermarket Parts Company LLC		DOOR,BUS:SIDE CONSOLE ASSEMBLY.FITS SR1151,SR1166,SR1263,SR1264,SR1265,SR1355,WMATA BUSES 2700,3700,5400,6300-6400, TEXT:OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 3,843	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			DOOR:ASSEMBLY,FUSE BOX, TEXT:DOOR ASSEMBLY, FUSE BOX					
			1/27/15 IIUR - 34033	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 4,921	\$ 4,921
			HARNES, CABLE: USED FOR: ESS TO PCS	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 17,680	\$ -
			HOOK:COAT HOLDER	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 234	\$ -
			MOUNT:FRONT ENGINE, TEXT:USE 2 PER JOB	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 7,422	\$ -
0000121476	Kawasaki Rail Car Inc		ASU Connector - LV	22-NOV-17	FQ17039	Khare,Sanjay	\$ 745	\$ -
			Bracket Assy	22-NOV-17	FQ17039	Khare,Sanjay	\$ 109	\$ -
			Release Cable (2800mm)	22-NOV-17	FQ17039	Khare,Sanjay	\$ 1,211	\$ -
			Release Cable w/Handle (4980mm)	22-NOV-17	FQ17039	Khare,Sanjay	\$ 2,296	\$ -
0000121477	The Aftermarket Parts Company LLC		ACCELERATOR:	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 3,240	\$ -
			MUFFLER:CATALYTIC CNG EXHAUST,NABI BRT, TEXT:USE 4 PER JOB, UJ=UM	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 8,538	\$ -
			SPACER BRAKE CHAMBER	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 597	\$ -
			TUBE:EXHAUST,4 IN OD,MACHINED NABI BRT, TEXT:NABI P/N 603-1408- 003 ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,634	\$ -
0000121478	Herc Rentals Inc.		16 SNOW BLOWER ATTACHMENTS	22-NOV-17		Owens,Richard	\$ 44,480	\$ -
			8 ANGLE BROOM ATTACHMENTS FOR BUS	22-NOV-17		Owens,Richard	\$ 12,000	\$ 375
			8 SKID STEERS WITH SMOOTH BUCKETS AND ENCLOSED HETAED CABS FOR BUS	22-NOV-17		Owens,Richard	\$ 38,240	\$ 1,195
			SNOW RENTAL EQUIPMENT	22-NOV-17		Owens,Richard	\$ 95,600	\$ -
0000121479	Kawasaki Rail Car Inc		HEX BOLT 3/8-16X4" GRD5 C/S ZN PLATE	22-NOV-17	FQ17039	Khare,Sanjay	\$ 24	\$ -
			SURGE SUPPRESSOR	22-NOV-17	FQ17039	Khare,Sanjay	\$ 139	\$ -
			Test Fitting (TP-HB1, TP-HB2, TP-BP, BC Press)	22-NOV-17	FQ17039	Khare,Sanjay	\$ 288	\$ -
0000121480	The Aftermarket Parts Company LLC		BRACKET, LINK LEVELING	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 237	\$ -
			HUB:REAR AXLE - OEM ONLY,,FITS MAN HY-1336-F AXLE, TEXT:Hub, Rear Axle, MAN HY-1336-F Axle (MAN OEM #81.35701.0155 Only) ( IIUR 39416 CREATED ON 11-27-2012 )	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 2,828	\$ -
			LOOM:THERMAL 165544, TEXT:THERMAL WRAP 36" LOOM					
			IIUR - 34828 3/26/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 3,897	\$ -
			SPACER:S-CAM,MAN MODEL V8-65L, TEXT:MAN 81.91710.0163 OR NEW FLYER 6313121 OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 36	\$ -
0000121481	The Aftermarket Parts Company LLC		ASSEMBLY, INSTRUMENT CLUSTER:	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 2,292	\$ 2,292
			ASSEMBLY, TUBE: SYSTEM: HVAC	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 3,194	\$ -
			DOOR:STOP FUEL AND BATTERY SWITCH, TEXT:FUEL AND BATTERY SWITCH DOOR STOPS					
			IIUR - 33558 10/27/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 180	\$ -
			LOUVER:AIR DEFLECTOR,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INTERIOR PANEL, OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 37	\$ -
			SWITCH:DIMMER,HEADLIGHT- (OEM ONLY), TEXT:Switch Dimmer Head Light For New Flyer Buses 6101-6205 & 6001-6050 (OEM Cole Hersee P/N 7787-01 Or New Flyer P/N 254212 Only)-(OEM ONLY)					
			(IIUR 32323 CREATED ON 12-18-13)	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 164	\$ -
0000121482	Certified Elevator & Escalator		ROLLER,ELEVATOR:GUIDE ASSEMBLY,3-1/4 IN DIA, TEXT:MODEL D	22-NOV-17	CQ14071C	Hilbers,Katherine V	\$ 750	\$ 750
0000121483	The Aftermarket Parts Company LLC		GLASS,DOOR:FULL ENTRANCE,FITS NF WMATA BUSES 3700' S,5424- 6461 6301-6423, TEXT:OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 4,274	\$ 1,995
			GUARD, SPLASH:	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 58	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			PILLAR,BODY:REAR R/S CORNER PANEL,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,961	\$ -
			SENDER, AIRPRESSURE:	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 970	\$ -
0000121484	The Aftermarket Parts Company LLC		ADAPTER,PIPE:FUEL FILL SYSTEM,3700,5400,6K,NEW FLYER BUSES BRAKE, TEXT:BAKER TRANSIT PART INC P/N 800235 OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 3,233	\$ 647
			CLAMP:BOOT,AIR CLEANER, TEXT:Clamp, Air cleaner boot,2800 7.62 ID (OEM ONLY)					
			IIUR - 32731 04/28/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 81	\$ -
			KIT:COMPRESSOR,MOUNT, TEXT:SSB, F/ AIR CONDITIONER, OEM ONLY, USE 4 PER JOB UI=UM	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 507	\$ -
			PIN, FLOORRAIL: BELLOWS	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 4	\$ -
			VALVE,AIR-STX:REAR LEFT HAND LEVELING,ORION VI	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,942	\$ -
0000121485	The Aftermarket Parts Company LLC		ASSEMBLY, RADIUS ROD: LOWER TORQUE ROD ; NABI 42BRT, LOCATION: REAR, POSITION: LOWER	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,176	\$ -
			BUMPER,SUSPENSION:REAR AXLE STOP,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY STATE INDUSTRIES P/N 010380, NEW FLYER P/N 010380	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 744	\$ -
			EXHAUSTER:BLANKET 424397, TEXT:EXHAUST TUBE BLANKET ISBN/FLEX 2010					
			IIUR - 34814 3/26/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 4,855	\$ 4,855
			HARNESS:DPIM 2, TEXT:DPIM 2 HARNESS PROPULSION ROOF NF 6400s - 6600s #193497					
			IIUR - 35638 6/17/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,045	\$ 1,045
			KIT:LEVELING VALVE RR,NEW FLYER BUS,2800,3700,5400,6301-6461, TEXT:AIR SYSTEM, OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 259	\$ -
0000121486	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE:	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 258	\$ -
			BEARING:CAMSHAFT NEEDLE FRONT BRAKES, TEXT: Bearing, Camshaft Needle Front Brakes					
			IIUR - 32847 06/12/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 310	\$ -
			BOLT, HEX: GRADE: 10.9, LENGTH: 40 MM, SIZE: M16, THREAD PITCH: 1.5, TYPE: FLANGED	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 227	\$ 227
			SWITCH,PRESSURE-STX:HYDRAULIC FAN CONTROL,2800,3700,5400,6101-6217,6301-6461,6424-6447,NEW FLYER BUS, TEXT:STEERING SYSTEM, BERENDSEN FLUID POWER P/N 715S-14-3V-1500R-Q24 OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 2,330	\$ -
			SWITCH:SWITCH,WIPER, TEXT:WINDSHIELD WIPER SWITCH (OEM ONLY)	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,540	\$ -
0000121487	The Aftermarket Parts Company LLC		HARNESS:ENGINE, TEXT:Engine Harness For Xcelsior ISL 10.	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 2,596	\$ 2,596
			HOSE:MOLDED 90 DEGREE, TEXT:MOLDED HOSE 90 DEGREE 1" ID USED FOR THE ORION VII STEPWELL HEATER CORE					
			IIUR - 33942 1/15/15	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 347	\$ 104

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			LAMP:BULB LIGHT, TEXT:LAMP, 64150D SING FIL, BP1255/H1 BULB, 12V-55W, ORION VII 3063-3087					
			IIUR - 33162 09/26/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 84	\$ -
			PROBE:FUEL FILTER ASSEMBLY,3700,5400,6101-6217,6301-6461,NEW FLYER BUSES, TEXT:NEW FLYER P/N 282417 OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 5,307	\$ 4,312
			SEAL:CAMSHAFT, TEXT:Seal, Camshaft Front Brakes					
			(IIUR 32846 CREATED ON 6-13-14)	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 243	\$ -
0000121488	Cummins Power Systems LLC	CIP0005	KIT, ENGINE: REBUILD	22-NOV-17	0000000089	Hilbers,Katherine V	\$ 136,833	\$ 136,833
0000121489	Merak North America		RESISTOR:75W,CRANKCASE HEATER, TEXT:37.5VDC	22-NOV-17	CQ17033	Khare,Sanjay	\$ 1,633	\$ -
0000121490	Atlantic Hardware Supply		SCRAPER:GUM,WALL,4 IN BLADE X 5 FT HANDLE	22-NOV-17		McKinney, Valerie N	\$ 3,831	\$ 3,831
0000121491	TTA Systems LLC		HOSE,BRAKE:2K/3K,CARS, TEXT:ASSEMBLY, DISC	22-NOV-17		Preston,Carleton	\$ 10,895	\$ 10,895
			HOSE:BOISTER TO CARBODY ASSEMBLY,2K/3K,CARS	22-NOV-17		Preston,Carleton	\$ 11,440	\$ 11,440
			HOSE:TRUCK TO BOISTER ASSEMBLY,2K/3K,CARS	22-NOV-17		Preston,Carleton	\$ 5,497	\$ 5,497
			HOSE:TRUCK TO CARBODY ASSEMBLY,2K/3K,CARS	22-NOV-17		Preston,Carleton	\$ 5,625	\$ 5,625
0000121492	The Aftermarket Parts Company LLC		KIT:CALIPER ASSEMBLY,DISC BRAKE PAD, TEXT:ASSEMBLY, OEM ONLY	22-NOV-17		Ellerbe,Vanessa	\$ 28,638	\$ 28,638
0000121493	Cubic Transportation Systems Inc.		BELT, DRIVE: FITS: CSC TRANSPORT, SSRM, LENGTH: 5.11 IN, NOTES: FDR UPPER	22-NOV-17		Brown,Shirley D	\$ 1,519	\$ -
			BELT: 10.46 IN; LWR GUIDE BELT, FITS CSC TRANSPORT, SSRM	22-NOV-17		Brown,Shirley D	\$ 1,825	\$ -
			CABLE:CNTRL/AISLE BARRIER ASSEMBLY	22-NOV-17		Brown,Shirley D	\$ 2,458	\$ -
			CABLE:COORD DOOR SW ASSEMBLY	22-NOV-17		Brown,Shirley D	\$ 797	\$ -
			CABLE:COORD MOD/BHU ASSEMBLY	22-NOV-17		Brown,Shirley D	\$ 635	\$ -
			MOTOR: AND SHAFT ENCODER, ASSY, FITS CSC TRANSPORT, SSRM	22-NOV-17		Brown,Shirley D	\$ 20,171	\$ -
0000121494	The Aftermarket Parts Company LLC		BUMPER,BUS:BELT GUARD,RUBBER,FITS NEW FLYER SR 1263,1264,1265,1355,1151 AND 1166,WMATA BUS SERIES 6301-6423,5424-6461,3700 AND 2800 SERIES, TEXT:OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 156	\$ -
			INSULATION:REAR SEAT,18, TEXT:Insulation for rear seat between engine door and seat. 1" melamine foam, 18" x 33.5". 2 round holes with slit.					
			IIUR - 32835 06/12/14	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 2,166	\$ 2,166
			KIT:BRAKE AXLE,WHEEL GUARD C, TEXT:REAR AXLE, 60 FT BRT, NABI P/N 610-2604-008 ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 518	\$ -
			RADIATOR:ENGINE ASSEMBLY, TEXT:ASSEMBLY, 42 ROW, OEM	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 3,919	\$ -
			SHIM:SUN GEAR/AXLE SHAFT,1.5MM (0.06 IN) THK, TEXT:OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 87	\$ -
			SHIM:SUN GEAR/AXLE SHAFT,1MM (0.04 IN) THK, TEXT:OEM ONLY	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 33	\$ -
0000121495	Neopart Transit LLC	CIP0005	ALTERNATOR:330AMP,24V, TEXT:NIEHOFF P/N C703 OEM ONLY, W/ A2-214 VOLTAGE REGULATOR (NO PULLEY), X87-15-5057	22-NOV-17		Ellerbe,Vanessa	\$ 35,357	\$ 35,357
0000121496	Beltway Industrial Supply Co		ABRASIVE,DISC-STX:SANDING,8 IN OD,40 GRIT,STICK ON FOR MUD SLINGERS	24-NOV-17		McKinney, Valerie N	\$ 380	\$ 380
			CHAIN: LENGTH: 100 FT, SIZE: 2 IN LG X 5/16 IN THK LINKS, COMMONNAME: Tow chain, MATERIAL: STL	24-NOV-17		McKinney, Valerie N	\$ 2,320	\$ 2,320
			PLIERS:REVERSIBLE WIRE TWISTING,11 IN LG,0.02 IN-0.6 IN DIA X 9 IN LG, TEXT:FLAT TOP DIAMOND SERRATIONS JAW, AUTOMATIC SPRING RETURN, BLACK OXIDE	24-NOV-17		McKinney, Valerie N	\$ 22,480	\$ 22,480
			SCREW, SELF-TAPPING: LENGTH: 2-1/4 IN, HEAD: FLAT PHILIPS, DIAMETER: 1/4 IN, FINISH: ZINC, POINT: F, MATERIAL: STEEL	24-NOV-17		McKinney, Valerie N	\$ 120	\$ 120
			WHEEL, FLAP: GRIT: 40, TYPE: ROLOC, SIZE: 2 IN, COMMONNAME: MINI FLAP DISC, MATERIAL: ZIRCONIA	24-NOV-17		McKinney, Valerie N	\$ 590	\$ 590

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121497	Hilti Inc		ANCHOR, STUD: COMMONNAME: ANCHOR, STUD	22-NOV-17		McKinney, Valerie N	\$ 196	\$ 196
0000121498	New Flyer Industries Canda LLC		SWITCH:SPDT,WHEELCHAIR, TEXT:FUNCTION, MOM, ORION YELLOW LENS, PG 10-3141 #9	22-NOV-17	CQ16003D	Hilbers,Katherine V	\$ 260	\$ -
0000121499	The Aftermarket Parts Company LLC		CABLE:AIR CONDITIONING, TEXT:52, DEFROST	22-NOV-17	CQ18035	Hilbers,Katherine V	\$ 518	\$ -
0000121500	Cummins Power Systems LLC		SENSOR:SENSOR,PRESSURE,TEMPERATURE - (OEM ONLY), TEXT:SENSOR PRESSURE TEMPERATURE fits new flyer SR 1263 cummins number 2872784 - (OEM ONLY) ( IIUR 31840 CREATED ON 05-16-2013 )	22-NOV-17	CQ18034	Khare,Sanjay	\$ 744	\$ 744
0000121501	Neopart Transit LLC		BUMPER,BUS:REAR CURBSIDE MODULE	22-NOV-17	CQ15106E	Hilbers,Katherine V	\$ 2,261	\$ 2,261
0000121502	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	22-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	22-NOV-17	CQ16014	Toure,Gerald O	\$ 237	\$ 237
			Logitech MK270 Wireless Keyboard/Mouse Combo	22-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples SPL-230 8-Digit Display Calculator	22-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
0000121503	Dell Marketing LP		Dell Latitude 5285: Latitude 12 5285:Dell Latitude 5285, XCTO	22-NOV-17	FQ12114	Anderson, Monique M	\$ 7,342	\$ 7,342
0000121504	DLT Solutions		Support Renewal - Other PeopleSoft Enterprise Human Resources - Employee Count Perpetual CSI 14481494 (QTY 10000) POP: 2/1/2018 through 12/31/2018	24-NOV-17	CQ13082	Yi,Eric C	\$ 100,452	\$ 100,452
			Support Renewal - Other PeopleSoft Enterprise Payroll	24-NOV-17	CQ13082	Yi,Eric C	\$ 50,226	\$ 50,226
0000121505	The Aftermarket Parts Company LLC		FITTING,HANDRAIL:STANCHION,3700,5400,6301-6447,NEW FLYER BUS, TEXT:OEM ONLY	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 2,495	\$ 1,351
			HANDLE:BATTERY LATCH	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,362	\$ 408
			HOSE,AIR CONDITIONING-STX:1.0" Inside Dia,1.25" OD,0.065" Wall Thickness Stainless Steel Single Braid Annular Corrugated Core,FLEET 6K,CERTIFICATION VMI, TEXT:End-A: -20 ORS Sleeve Adapter and 11/16-12 ORS Cad Plated Hex Nut End-B: -20 Straight ORS Fema	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,220	\$ -
			MIRROR, INTERIOR: REAR STEPWELL	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 415	\$ 249
			SPRING:GAS CYLINDER SHOCK DEF DOOR, TEXT:Gas Cylinder Assembly New Flyer#370035 7000's-7200's D.E.F. Fluid Door Shock Strut 10lbs (IIUR 32333 CREATED ON 3-5-14)	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 742	\$ -
0000121506	The Aftermarket Parts Company LLC		BELT,HVAC:FITS A/C COMPRESSOR,NABI BRT FLEET	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 619	\$ -
			HOSE:HOSE,SURGE TANK,NEW FLYER 2800 SERIES, TEXT:HOSE, SURGE TANK, NEW FLYER 2800 SERIES HOSE IS USED FOR COOLANT (OEM ONLY) IIUR - 32675 CREATED 04/10/14	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 75	\$ -
			LAMP:LAMP,ASSEMBLY,CURBSIDE --WARRANTY ITEM, TEXT:HEAD LAMP ASSEMBLY W/TURN SIGNAL, LED H11 CURB SIDE (OEM ONLY) IIUR - NONE CONTACT PERSON - DEANA WILLIAMSON CREATED - 04/07/14	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 24,105	\$ 16,543

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			LAMP:LAMP ASSEMBLY,ROAD SIDE--WARRANTY ITEM, TEXT:HEAD LAMP ASSEMBLY W/TURN SIGNAL, LED H11 ROADSIDE (OEM ONLY)  IIUR - NONE CONTACT PERSON - DEANA WILLIAMSON  CREATED - 04/07/14	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 17,015	\$ -
			SENSOR:ABS ASSEMBLY - OEM ONLY,STREETSIDE,FITS MAN HY-1336-F Axle, TEXT:ABS Sensor Assembly, Streetside, MAN HY-1336-F Axle (MAN OEM #81.27120.6188 Only) ( IIUR 29453 CREATED ON 11-29-2012 )	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 3,304	\$ -
0000121507	Alstom Transportation Inc		BLOCK,CONTACT-STX:RIGHT HAND,2K,3K,CARS	24-NOV-17	CQ13026ALS_1	Khare,Sanjay	\$ 30,190	\$ -
0000121508	Precision Escalator Products		AXLE:BROKEN BELT SWITCH ROLLER	24-NOV-17	CQ14071L	Hilbers,Katherine V	\$ 625	\$ 625
0000121509	The Aftermarket Parts Company LLC		ASSEMBLY, TUBE: FEATURES: SUPPLY LINE, SYSTEM: HVAC CLAMP EXHAUST 4	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 5,069	\$ -
			INDICATOR:AIR RESTRICTION,2300-2400,2800,3700,5400,6001-6610,NEW FLYER BUS	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 576	\$ -
			PUMP,HYDRAULIC:FAN DRIVE ASSEMBLY,3700,5400,6301-6461,6424-6447,NEW FLYER BUS POWER STEERING, TEXT:PUMP GEAR, IXETIC USA INC P/N LH2112881 OEM ONLY	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 17,611	\$ -
			VALVE:POPPET,3700,5400,6K,FUEL SYSTEM,NEW FLYER BUSES, TEXT:BAKER TRANSIT PARTS INC P/N 272179 OEM ONLY	24-NOV-17	CQ18035	Hilbers,Katherine V	\$ 1,828	\$ -
0000121510	Bradken - Atchison/ St. Joseph, Inc.		ABSORBER,SHOCK-STX:5K,6K,LATERAL	24-NOV-17		Preston,Carleton	\$ 80,024	\$ -
			WHEEL:WHEEL,TACHOGRAPH,SELECTIVE, TEXT:WHEEL, TACHOGRAPH, SELECTIVE (#3) SHIM USED FOR SETTING PRELOAD CLEARANCE OR REAR COVER BEARINGS IN EV40 HYBRID BUSES TYPICAL NEW FLYER 6000, 6300, 6400. (OEM ONLY)	24-NOV-17	FQ17057B	Hilbers,Katherine V	\$ 1,321	\$ 660
0000121512	Vehicle Maint Program Inc		FILTER:Largest OD=4.68",Overall Height=11.602",Thread Size:M95 x 2.5-7H INT,CERTIFICATION VMI	24-NOV-17	CQ15118D	Hilbers,Katherine V	\$ 10,303	\$ 10,303
0000121513	Cummins Power Systems LLC		SENSOR:TEMPERATURE,CNG 8.3G PLUS CUMMINGS ENGINE, TEXT:PRS, CUMMINS P/N 4921479 ONLY	24-NOV-17	CQ18034	Khare,Sanjay	\$ 2,285	\$ 2,285
0000121514	Certified Laboratories		OIL, CUTTING: FEATURES: LONG LIFE	24-NOV-17		McKinney, Valerie N	\$ 911	\$ -
0000121515	Cosmos Air Purification Enviro		FILTER,AIR INTAKE-STX:23-3/8 IN X 23-3/8 IN X 2 IN,PLEATED ELEMENT, TEXT:60% EFFICIENCY	27-NOV-17		Preston,Carleton	\$ 1,750	\$ 1,750
0000121516	Dominion Electric Supply Co of Wash LLC		PLUG,ELECTRICAL:50AMP,HONDA GENERATORS	27-NOV-17		Preston,Carleton	\$ 945	\$ 945
0000121517	The Baltimore Auto Supply Company		TAPE, MASKINGTAPE: SIZE: 1/2 IN WD, COMMONNAME: MASKING TAPE, COLOR: GREEN	27-NOV-17		Brown,Shirley D	\$ 149	\$ 149
0000121518	District Safety Products Inc		BRUSH, FLOOR: WIDTH: 12, USE: DECK BRUSH W/O HANDLE	27-NOV-17		McKinney, Valerie N	\$ 1,149	\$ 1,149
0000121519	N Glantz & Son		FILM, REMOVABLE: TYPE: REFLECTIVE GRAPHIC, SIZE: 48 IN WD X 50 YD LG, COLOR: WHITE, MATERIAL: VINYL	27-NOV-17		McKinney, Valerie N	\$ 5,955	\$ 5,955
0000121520	Glass Distributors, Inc.		GLASS,WINDOW:LEFT REAR END,2K/3K,CARS WINDOW,RAIL CAR-STX:FRONT DOOR,BREDA	27-NOV-17		Preston,Carleton	\$ 1,400	\$ 1,400
			CAMSHAFT,BRAKE-STX:LEFT HAND FRONT,FITS ORION VI, TEXT:CAMSHAFT, LH FRONT, BRAKE (BC) - NEW FLYER P/N 6329815 - AS OF 08-14-2012	27-NOV-17	CQ15098-D	Hilbers,Katherine V	\$ 614	\$ 614
0000121521	Muncie Reclamation & Supply Co		DESTINATION SIGN WINDOW(SIDE)	27-NOV-17	CQ17152	Khare,Sanjay	\$ 1,710	\$ 1,710
0000121523	Dartco Transmission Sales & Service, Inc		O-Ring Seal DC Access Cover DPIM Allison, (1 Per DPIM)	27-NOV-17	FQ17057B	Hilbers,Katherine V	\$ 830	\$ 830
0000121524	NABI Bus LLC		SENSOR:OXYGEN,8.3G PLUS	27-NOV-17	CQ16003C	Hilbers,Katherine V	\$ 41,100	\$ 41,100
0000121525	Vehicle Maint Program Inc		CLAMP, STRAIN-STX:13/16 IN TO 1-1/2 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32716 OEM ONLY, USE 2 PER JOB, UI=UM	27-NOV-17	CQ15118D	Hilbers,Katherine V	\$ 2,706	\$ 2,706

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			FILTER,FUEL-STX:DIESEL,Spin-On,5 Micron,Largest OD=3.68",Overall Height=6.92",Thread Size:7/8-14 UNF-2B,CERTIFICATION VMI, TEXT:@ 98.7% EFFICIENCY, 47.56 GPH, 123 PSI, O	27-NOV-17	CQ15118D	Hilbers,Katherine V	\$ 10,576	\$ 10,576
0000121526	Cummins Power Systems LLC		CLAMP EXHAUST TURBO NABI FLEET 5400'S	27-NOV-17	CQ18034	Khare,Sanjay	\$ 444	\$ 444
0000121527	Farmville Wholesale Electr Co		BOX: TYPE: STACK TOTE, COLOR: GRAY	08-DEC-17		Reynolds, Olivia J.	\$ 1,742	\$ 1,742
			COMPOUND, SEALING: CONTAINER: 290 mL, TYPE: SILYL MODIFIED POLYMER, COMMONNAME: WINDSHIELD, GLASS ADHESIVE, COLOR: BLACK	08-DEC-17		Reynolds, Olivia J.	\$ 653	\$ -
			KIT:DRILL DRIVEN,PUMP, TEXT:KIT INCLUDES: PUMP, 30" OIL PROBE TUBE AND 36" DISCHARGE GARDEN HOSE. MINIMUM DRILL SPEED 800 RPM (DRILL NOT INCLUDED)	08-DEC-17		Reynolds, Olivia J.	\$ 302	\$ 302
			LINER:TRASH CAN LINER,SIZE: 18-5/8 IN SQ X 34-5/8 IN HT,RIGID TRASH CAN LINER,LLDPE	08-DEC-17		Reynolds, Olivia J.	\$ 4,307	\$ 754
			TAPE, REFLECTIVETAPE: TYPE: 3M SCOTCHLITE 280 SERIES, SIZE: 15 IN WD X 50 YD LG, COMMONNAME: SCOTCHLITE, REFLECTIVE TAPE, COLOR: RUBY RED	08-DEC-17		Reynolds, Olivia J.	\$ 2,560	\$ 2,560
0000121528	Atlantic Hardware Supply		CORD, EXTENSION: CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension Cord	27-NOV-17		Reynolds, Olivia J.	\$ 5,829	\$ 5,829
0000121529	Qual-Tran Products, LLC		ANTENNA:MOTOROLA, TEXT:XTS-3000	08-DEC-17		Reynolds, Olivia J.	\$ 540	\$ 540
0000121530	Laird Plastics		FILM:20 FT X 100 FT X 6 MIL THK,CLEAR POLYETHYLENE,649 DEGREES FAHRENHEIT FLASH	27-NOV-17		Reynolds, Olivia J.	\$ 5,936	\$ 5,936
0000121531	Beltway Industrial Supply Co		NUT,LOCK:NYLON INSERT,7/16 IN DIA,20 TPI,GR 8, TEXT:100/PKG	27-NOV-17		Reynolds, Olivia J.	\$ 28	\$ 28
0000121533	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	27-NOV-17	CQ15173	Rivas,Leaser T	\$ 102	\$ 102
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	27-NOV-17	CQ15173	Rivas,Leaser T	\$ 51	\$ 51
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	27-NOV-17	CQ15173	Rivas,Leaser T	\$ 237	\$ 237
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	27-NOV-17	CQ15173	Rivas,Leaser T	\$ 195	\$ 195
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	27-NOV-17	CQ15173	Rivas,Leaser T	\$ 37	\$ 37
0000121535	Electrical Wholesalers Metro DC, Inc.		FUSE, GOULD SHAWMUT (A150X250-4)	27-NOV-17		Preston,Carleton	\$ 7,587	\$ 7,587
0000121537	Hydraulic Electric Components Supply Inc		REGULATOR,VOLTAGE-STX:24V,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	27-NOV-17		Ellerbe,Vanessa	\$ 27,646	\$ 27,646
0000121538	IFE North America, Inc.		CLIP:PUSH BACK LOCKING ASSEMBLY,6K,PASSENGER DOOR	27-NOV-17	CQ17059	Khare,Sanjay	\$ 430	\$ -
0000121539	Potomac Construction Co Inc	CIP0241	Additional Funding (Req. #40452) Contract: FQ11289-17-014	27-NOV-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 11,153	\$ -
			Flood Emergency Egress Hatch - Federal Triangle [D10]	27-NOV-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 162,900	\$ -
0000121540	The Baltimore Auto Supply Company		FLUID:BRAKE,12-16 OZ BOTTLE, TEXT:"2+2" DOT 4, MUST EXCEED SAE J1703 SPEC AND FEDERAL SPEC VV-B-680 AS WELL NO BULK PRODUCT, MSDS 4142, USE 2 PER JOB UI=UM	27-NOV-17		McKinney, Valerie N	\$ 179	\$ 179
0000121541	Beltway Industrial Supply Co		FLUID:BRAKE,12-16 OZ BOTTLE, TEXT:"2+2" DOT 4, MUST EXCEED SAE J1703 SPEC AND FEDERAL SPEC VV-B-680 AS WELL NO BULK PRODUCT, MSDS 4142, USE 2 PER JOB UI=UM	27-NOV-17		McKinney, Valerie N	\$ 243	\$ 243
0000121542	Consolidated Electrical Distri		BATTERY,DRY CELL-STX:ALKALINE,D, TEXT:ALKALINE ONLY, 6000 MAX SPACE AVAIL, BRANDS: BRIGHT STAR (12/PK), RAY-0-VAC (12/PK), DURACELL (24/PK),PROCELL	27-NOV-17		McKinney, Valerie N	\$ 4,608	\$ -
0000121543	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018 - December 2018, 24" x 36" (PM12-28-18)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			BIC Wite-Out Brand Exact Liner Correction Tape, 4/Pack	27-NOV-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Clorox Disinfecting Wipes Value Pack; Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	27-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Falcon Dust-Off, 7oz. Spray Can, 12-Pack	27-NOV-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Mead Cambridge Limited Business Notebook 8-1/2x11", Legal Ruling, White, 80 Sheets/Pad	27-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 6
			MMF Industries Coin Tote	27-NOV-17	CQ16014	Toure,Gerald O	\$ 3,258	\$ 3,258
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen	27-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Blue, Dozen	27-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Bonus Pack, 24/Pack	27-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Pentel R.S.V.P. Ballpoint Stick Pens, Fine Pen Point Type, Black Ink, Clear Barrel, 24/Pk	27-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Pentel RSVP Ballpoint Pens blue &#91;Pack of 24&#93;	27-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Pilot Precise V7 Premium Rolling Ball Stick Pens, Fine Point, Black, 12/Pack (35346)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Professional LYSOL Aerosol Disinfectant Spray, 12.5 oz., 12/PK	27-NOV-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/ Carton	27-NOV-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	27-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples #2 Wood Pencils, Yellow, 12/pk (10504)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	27-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Battery Powered Pencil Sharpener	27-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	27-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Hype Pen-Style Highlighters, Chisel, Yellow, 5/PK	27-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	27-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MDBLSB)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	27-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Plastic Pushpins, Clear, 500/Pk	27-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Standard Staples, 10,000/Bx	27-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Staple Remover, Black	27-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Swingline 747 Business Desktop Stapler - Antimicrobial, 25 Sheets, Black	27-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Windex Original Glass and Surface Wipes, 28/PK	27-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
0000121544	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			5329415\$\$Kiano A. Hill\$\$Cosco Custom Wood Desk Bar with Brass Plate, 3 Lines, 2" x 8", Line 1: Kiano A. Hill	27-NOV-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Command Medium Designer Hooks, White, 2/Pack	27-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			House of Doolittle Earthscapes One-Month-Per Page Calendar, Jan.-Dec., World Gardens, Wall, 12" x 12"	27-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MLBLSB)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
0000121545	Staples Business Advantage	100999	Avery Hole Reinforcements, Clear, 1/4" Diameter, 200 Labels/PK	27-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color	27-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Deflecto Optional Metal Hanger Brackets for Tilt Bin Storage System, Black, 7 1/8"H x 1/2"W x 3 1/16"D, 2/St	27-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Dixon Oriole Pencils, #2.5 Medium, Dozen	27-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Dixon Pink Carnation Eraser, Medium, Dozen	27-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Duck Brand HP260 3.1 mil Crystal Clear Premium Packing Tape 1.88X22.2 YD Single	27-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			General Purpose Masking Tape, 1" x 60 yd.	27-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Honeywell Digital Ceramic Compact Tower Heater (HCE311V)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Jarden Home Environment BUL7933-NUM Bionaire Ultrasonic Humidifier	27-NOV-17	CQ16014	Toure,Gerald O	\$ 98	\$ -
			SOUTHWORTH Certificate Holders, 9 1/2" x 12", 5 lb., Linen Finish, Black, /Box	27-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples 9.5" Thermal & Cold Laminating Machine	27-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Ballpoint Stick Pens, Medium, 1.0mm, Black, 12/PK	27-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	27-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Expandable Wall Pockets, Letter, Black, 4-Pocket	27-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples General Purpose Masking Tape, 1/2" x 60 yd.	27-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000121546	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			2018 Blue Sky 8.5" x 11" Weekly/Monthly Planner, Lindley (100654)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 46	\$ -
			BIC Brite Liner Highlighters, Chisel Point, Yellow, 24/Pack	27-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Kensington Wireless Presenter with Laser Pointer	27-NOV-17	CQ16014	Toure,Gerald O	\$ 475	\$ 475
			Mead Spiral 5-Subject Wirebound Notebook, 8 1/2" x 11"	27-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Mr. Sketch Scented Watercolor Chisel Tip Markers, 12-Color Set	27-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	27-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Easel Pads, 25W" x 30H", White, 8/Pack	27-NOV-17	CQ16014	Toure,Gerald O	\$ 224	\$ 224
			Sanford Mr. Sketch Scented Watercolor Markers, Chisel Point Tip, Assorted Colors, 8/Pk	27-NOV-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			SMK-Link RemotePoint VP4350 100' Wireless RF Powerpoint Presenter With Mouse Control	27-NOV-17	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	27-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
0000121547	Johnson Truck Center		SEAL:RECTANGULAR RING, TEXT:Rectangular o-ring seal, used with 853-70-0019  IIUR - 35502 5/18/15	27-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 1,469	\$ -
0000121548	Cummins Power Systems LLC		CLAMP:V BAND TURBO EXHAUST - (OEM ONLY), TEXT:CLAMP V BAND TURBO EXHAUST SR 1264, 1263, 1355, 1413  ( IIUR 32029 CREATED ON 10-04-2013 )	27-NOV-17	CQ18034	Khare,Sanjay	\$ 847	\$ 847
0000121549	Cummins Power Systems LLC		CLAMP:BAND, TEXT:CLAMP, V BAND  IIUR - 32921 07/03/14	27-NOV-17	CQ18034	Khare,Sanjay	\$ 1,380	\$ 1,380
0000121550	Cummins Power Systems LLC		TUBE:PRESSURE,ISM 280 (OEM ONLY), TEXT:TUBE, PRESSURE SENSING, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY)  ( IIUR 30923 CREATED ON 01-14-2013 )	27-NOV-17	CQ18034	Khare,Sanjay	\$ 645	\$ 645
0000121551	Dell Marketing LP		Dell Adapter - DisplayPort to DVI Single-Link: Dell Adapter - DisplayPort to DVI Single-Link	27-NOV-17	FQ12114	Anderson, Monique M	\$ 825	\$ 825
			HDMI Male to DVI-D Male Digital Video Cable - 6 ft: HDMI Male to DVI-D Male Digital Video Cable - 6 ft	27-NOV-17	FQ12114	Anderson, Monique M	\$ 2,406	\$ 2,406
0000121552	District Safety Products Inc		BAG: INVENTORYISSUEUOM: PACKAGE, CERTIFICATION: NONE, TYPE: BIOHAZARD, INVENTORYISSUEQUANTITY: 25, SIZE: 24 IN X 24 IN, COMMONNAME: INFECTIOUS WASTE BAG SOLD 25 BAGS TO PACK, CAPACITY: 7 TO 10 GAL, COLOR: RED, MATERIAL: LDPE	28-NOV-17		Reynolds, Olivia J.	\$ 581	\$ -
			HEAD, SPONGE_MOP:	28-NOV-17		Reynolds, Olivia J.	\$ 2,435	\$ -
			LABEL:HAZARDOUS, TEXT:COMMUNICATOINS F/ TRANSFERED MATERIAL 29CFR 100(F) NFP TARGET ORAN (1000p/pk)	28-NOV-17		Reynolds, Olivia J.	\$ 280	\$ 280
			PAD: TYPE: KNEE, MATERIAL: RUBBER	28-NOV-17		Reynolds, Olivia J.	\$ 1,476	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121553	S&A Systems, Inc.		CQ15109 - Option 3 for Fleetwatch Annual Maintenance. System Controller and Remote Island Head Software Maintenance. Period from 1/1/18-12/31/18.	28-NOV-17		Yi,Eric C	\$ 104,423	\$ 104,423
0000121554	W W Grainger Inc		BOOT:PLUG,GENERATOR ON PRIMEMOVER AS COVER,50 AMP, TEXT:BOOT, PLUG, GENERATOR ON PRIMEMOVER AS COVER, 50 AMP	28-NOV-17		Preston,Carleton	\$ 153	\$ 153
0000121555	Graybar Electric Co Inc		FUSE:15AMP,250V, TEXT:PACKAGE 10 TO PK	28-NOV-17		McKinney, Valerie N	\$ 1,350	\$ 1,350
0000121556	Parker Filtration Canada		FILTER, FRESH AIR, 7K	28-NOV-17	CQ14081_B2	Khare,Sanjay	\$ 39,606	\$ 39,606
0000121557	District Safety Products Inc		CLEANER, HAND: FORM: LIQUID, CONTAINER: 1 GAL BOTTLE, CERTIFICATION: MSDS 0433, 2285, 2410, TYPE: LOTION SOAP, COMMONNAME: CLEANER:LIQUID SOAP; 1-GAL; TEXT: COCONUT; PROD NAME: CROWN SATIN; MSDS 0433, 2285, 2410	28-NOV-17		Reynolds, Olivia J.	\$ 3,461	\$ 3,461
0000121558	Pillsbury Winthrop Shaw Pittman LLP		Outside Counsel-Outsource	28-NOV-17		Owens,Richard	\$ 1,000,100	\$ -
0000121559	The Aftermarket Parts Company LLC		SENSOR,RADIATOR-STX:LOW COOLANT FLUID LEVEL ASSEMBLY	28-NOV-17		Ellerbe,Vanessa	\$ 2,935	\$ -
0000121560	Schulte Roth & Zabel LLP		Outside Counsel-Bretner	28-NOV-17		Owens,Richard	\$ 2,714,440	\$ 152,807
0000121561	Noland Company		ADHESIVE:FASTENER,50 ML, TEXT:LOCTITE 222, MSDS 4417	28-NOV-17		Brown,Shirley D	\$ 9,537	\$ 9,537
0000121562	Beltway Industrial Supply Co		PIN, COTTER: LENGTH: 3 IN, TYPE: EXTENDED PRONG, DIAMETER: 1/4 IN, COMMONNAME: ZINC PLATED COTTER PIN, MATERIAL: ZINC PLTD STL	28-NOV-17		McKinney, Valerie N	\$ 660	\$ 495
			RING,RETAINING:EXTERNAL,18MM,BLACK SPRING STEEL	28-NOV-17		McKinney, Valerie N	\$ 240	\$ 240
			SCREW, CAP: DIAMETER: 1/2 IN, FINISH: ZINC, GRADE: 5, HEAD: HEX, LENGTH: 2 3/4 INCH OVERALL SHOULDER, MATERIAL: STEEL, MATERIAL SPECIFICATION: SAE J429, THREAD COUNT: 13 TPI COURSE THREAD PARTIAL THREAD, USE: YELLOW NYLON PATCH ACTS AS A THREAD LOCKER, W	28-NOV-17		McKinney, Valerie N	\$ 1,700	\$ 1,700
			SCREW, CAP: LENGTH: 1-1/4 IN, HEAD: FLAT SOCKET, DIAMETER: #10, FINISH: BLACK OXIDE, MATERIAL: ALLOY STEEL	28-NOV-17		McKinney, Valerie N	\$ 30	\$ 30
			TAP, THREADING: LENGTH: 2-1/2 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 1/4 IN, FINISH: BRIGHT, THREADSIZE: 20, FLUTES: 2, COMMONNAME: Spiral Point Taps Thread Size (Inch): 1/4-20 Thread Limit: H3, THREADS: 20 UNC-2A, STYLE: PLUG, MATERIAL: HIGH SPEE	28-NOV-17		McKinney, Valerie N	\$ 750	\$ 750
0000121563	Link Gear & Machine Company		COUPLING:HIGH SPEED GEAR ASSEMBLY,MOTOR UNIT, TEXT:DRAWING AVAILABLE	28-NOV-17	CQ17075	Khare,Sanjay	\$ 223,125	\$ -
0000121564	Chesapeake Distributing Co., Inc.		DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 9/16 IN, THREADS: 12 TPI, MATERIAL: CARBON STEEL	28-NOV-17		McKinney, Valerie N	\$ 634	\$ 634
			DIE, THREADING: SHAPE: ROUND, OUTSIDEDIAMETER: 1 IN, ADJUSTABLE: NO, THREADDIAMETER: #10, THREADS: 24 TPI, MATERIAL: HIGH SPEED STEEL	28-NOV-17		McKinney, Valerie N	\$ 588	\$ 588
			INSERT,THREADED:THREAD REPAIR,8 IN-32 TPI, TEXT:HELICOIL, PACK	28-NOV-17		McKinney, Valerie N	\$ 459	\$ 459
0000121565	ALBATROS North America Inc.		CAPACITOR:150 MFD,450V,2K/3K,5K,APS,CARS, TEXT:C7-C9, FILTER, PER EMI 180326, AND EMI 160186	28-NOV-17	CQ17037	Khare,Sanjay	\$ 19,594	\$ 840
0000121566	Noland Company		ROD, THREADED: LENGTH: 6 FT, MATERIALSPECIFICATION: ASTM F593, GRADE: 18-8, DIAMETER: 3/8 IN, THREADS: 16 TPI, MATERIAL: SS	28-NOV-17		McKinney, Valerie N	\$ 504	\$ 504
0000121567	Beltway Industrial Supply Co		BLADE, BANDSAW: LENGTH: 13 FT 3 IN, WIDTH: 1 IN, TEETHPERINCH: 8-12, BLADEMATERIAL: BI-METAL/HSS, THICKNESS: 0.035 IN	28-NOV-17		Preston,Carleton	\$ 1,395	\$ 1,395
0000121568	Herc Rentals Inc.		Five Month Rental of Dump Trucks	28-NOV-17	0000000091	Kpadeh,Benjamin	\$ 100,815	\$ -
			Five Month Rental of Salt Spreaders	28-NOV-17	0000000091	Kpadeh,Benjamin	\$ 46,530	\$ -
			Five Month Rental of Snow Plows	28-NOV-17	0000000091	Kpadeh,Benjamin	\$ 51,700	\$ -
0000121569	Wabtec Passenger Transit		KIT,CONTACT:CONTACTOR,2K,3K, TEXT:SPECIAL, START COMPRESSOR	28-NOV-17		Preston,Carleton	\$ 9,000	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			KIT:VALVE,RELAY,H-7,FITS BRAKE SYSTEM, TEXT:H7 RELAY VALVE, CONTAINS (1) GASKET WABCO P/N 523619, (1) O-RING, 0.38 IN X 1/4 IN x 1/16, NA140 2.Q10 P/N 534662 (1) O-RING, 1-5/8 IN NA140 2-220 P/N 532282, (1) GASKET, 3-1/2 IN OD, RING P/N 532699 (	28-NOV-17		Preston,Carleton	\$ 33,400	\$ -
0000121570	MIT Distributors		Back Light	28-NOV-17		Currie,Leon L.	\$ 2,600	\$ 2,600
0000121571	Knorr Brake Company		KIT, BRAKES: HUB TO WHEEL HARDWARE, 5/6K : INCLUDES: HEX HEAD SCREW 814239, QTY 8; SPRING WASHER 466876, QTY 16 ; SAFETY WIRE 2275060 QTY 1	28-NOV-17		Preston,Carleton	\$ 27,552	\$ 27,552
0000121573	Vehicle Maint Program Inc		BELT,V-STX:ALTERNATOR,Length=51.41",Number of Ribs=8,Circumference=51.98",Width=1.087",CERTIFICATION VMI, TEXT:CUMMINS P/N 3288656 Fleet: 2501-2615, 2801-2825,3 001-3034, 6101-6217	28-NOV-17	CQ15118D	Hilbers,Katherine V	\$ 4,850	\$ 4,850
0000121574	Staples Business Advantage		Seagate Backup Plus Slim STDR2000103 2TB USB 3.0 External Portable Hard Drive with Mobile Device Backup, Red (STDR2000103)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
0000121575	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 260	\$ 260
			Acco ACC72010 Binder Clip, Mini, 1/4" Capacity, Black/Silver	28-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Alliance Sterling #54 Assorted Sizes Rubber Bands, 1 lb. Box	28-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Avery 2" x 4" Inkjet Shipping Labels with TrueBlock, White, 250/Box (8163)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Avery Durable Binder With Slant Ring, Burgundy, 220-Sheet Capacity, 1" (Ring Diameter)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Brother P-Touch PT-D210 Label Maker	28-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Brother TZE Series Tape, 1/2", Gold Lettering on Black Label Tape	28-NOV-17	CQ16014	Toure,Gerald O	\$ 110	\$ 110
			Expo Dry-Erase Starter Set, Low Odor (80653)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			HP 305A (CE411A) Cyan Original LaserJet Toner Cartridge	28-NOV-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			HP 305A Magenta Toner Cartridge (CE413A)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			HP 305A Yellow Toner Cartridge (CE412A)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			HP 305X (CE410X) Black High Yield LaserJet Toner Cartridge	28-NOV-17	CQ16014	Toure,Gerald O	\$ 156	\$ 156
			HP 36A Black Toner Cartridge (CB436A)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 125	\$ 125
			HP 970XL Black Ink Cartridge, High Yield (CN625AM)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 971XL Cyan Ink Cartridge (CN626AM), High Yield	28-NOV-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 971XL Magenta Ink Cartridge (CN627AM), High Yield	28-NOV-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP 971XL Yellow Ink Cartridge (CN628AM), High Yield	28-NOV-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			HP Office Copy Paper, 8-1/2" x 11", 92 Bright, 20 LB, 10 Reams of 500 Sheets	28-NOV-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Office Designs Vertical File Cabinet, 18" Deep 2-Drawer, Letter Size, Graphite	28-NOV-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			Officemate Blue Glacier Desk Accessories, Desktop File Organizer	28-NOV-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			OIC Medium Binder Clips, Black and Silver, 1 1/4" Width, 5/8" Capacity, 12/Bx	28-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			OIC Small Binder Clips, Black and Silver, 3/4" Width, 3/8" Capacity, 12/Bx	28-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Black, 12/pk (89465)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pendaflex File Folder, 1/3 Assorted Tab Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	28-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 6 Pads/Pack (675-6SSMA)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	28-NOV-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Safco Onyx 3271 Triple Tray, 3 Compartments, Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Fluorescent Yellow, 12/pk (28025)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sharpie Fine Point Permanent Markers, Black, 12/pk (1812419)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie Flip Chart Markers, Assorted, 8/pk (22478)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	28-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Binder Clips, Silver, Large, 12/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Expandable Wall Pockets, Letter, Smoke, 4-Pocket	28-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	28-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	28-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	28-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Plastic Pushpins, Clear, 500/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Poly Project Jackets, Letter, Assorted Transparent, 5/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Shop Ticket Holder, 9" x 12", Sewn, 25/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Standard Staples; 1/4", 25,000/Box	28-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Swingline Standard Sharp Staples, 1/4", 2-Pack (57035107)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Tombow Mono Correction Tape, White, 1 Line, 1/8" x 394", 10/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Vinyl Ring Bound Binder Organizer Set, Magnetic Closure, 9 1/2" x 7 1/2", Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Winston-Salem Heavy-Duty Steel Blades Straight Scissors, 7"L	28-NOV-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
0000121576	Staples Business Advantage		HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 1,539	\$ 1,539
			HP 305X (CE410XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 713	\$ 713
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 891	\$ 891
			HP Color LaserJet Pro M452nw	28-NOV-17	CQ16014	Toure,Gerald O	\$ 280	\$ 280
			HP OfficeJet Pro 8710 All-in-One Printer	28-NOV-17	CQ16014	Toure,Gerald O	\$ 123	\$ 123
			K140 Commercial Brewer, 18 x 11.4, Black/silver	28-NOV-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Serta Back in Motion Health & Wellness Mid-Back Office Chair, Eco-friendly Bonded Leather, Smooth Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 270	\$ 270
			Westcott iPoint Evolution Pencil Sharpener, Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
0000121577	Staples Business Advantage		Mind Reader 'Comfy' Adjustable Height Foot Rest, Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Seagate Backup Plus 4TB USB 3.0 External Portable Hard Drive, Black (STDR4000100)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 120	\$ 120
			Staples 10366 700MB CD-R, Spindle, 100/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Chairmat, For Flat-Pile Carpets, No Lip, Rectangular, 46" x 60"	28-NOV-17	CQ16014	Toure,Gerald O	\$ 162	\$ 162

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Chairmat, For Hard Floors, No Lip, Rectangular, 46" x 60"	28-NOV-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			Swingline 747 Rio Red Business Desktop Stapler, 25 Sheets	28-NOV-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
0000121578	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 173	\$ 173
			Canon 118 Toner Cartridge, Color C/M/Y (2660B015AA)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			HP 49A Black Toner Cartridge (Q5949A)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
0000121579	Staples Business Advantage		2018 AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 12 Months, January Start, 3-1/2" x 6" (E717R-50-18)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			2018 AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style Holds 3-1/2" x 6" Pages, Black (E17-00)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Avery 5790 Round 1/4" Diameter Color Coding Labels, Red, 450/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			BIC Round Stic Grip Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Infinity Instruments Home Essential Resin Case Wall Clock,9" Diameter	28-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Notes, 1 1/2" x 2", Canary Yellow, 12 Pads/Pack (653-YW)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples EasyClose Security Tint #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (787385)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Hype&#33; Liquid Highlighters, Chisel Tip, Assorted Ink Colors, 12/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Optiflow Rollerball Stick Pens, Fine 0.5mm Conical, Assorted, 5/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Paper Clips, #1, Smooth, 1,000/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	28-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Swingline Optima 20 Electric Automatic Desktop Stapler, Auto/Manual, 20 Sheet Capacity, Silver	28-NOV-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
0000121580	Staples Business Advantage		Blueline Executive Business Journal, Professional Black Lizard Look Hardbound Cover, 150 Pages / 75 Sheets, 11" x 8-1/2"	28-NOV-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples 14" Quartz Wall Clock, Matte Black Case	28-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	28-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000121581	Staples Business Advantage		Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	28-NOV-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000121582	Staples Business Advantage		Best-Rite Ultra Trim Magnetic Dry-Erase Board, Black Frame, 5' x 3'	28-NOV-17	CQ16014	Toure,Gerald O	\$ 1,110	\$ 1,110
			Deep Multipocket Desk Drawer Organizer, 7-Compartments	28-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	28-NOV-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 624	\$ 624
			HP 952 CMY/952XL Black Ink Cartridge Multi-pack (4 cart per pack)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Oxford Translucent Twin-Pocket Poly Portfolios, Assorted Colors, 8 1/2" x 11", 25/Bx	28-NOV-17	CQ16014	Toure,Gerald O	\$ 247	\$ 247
			Post-it Flags, 1/2" Wide, Assorted Colors, 140 Flags/Pack (683-4)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Assorted Colors, 8/pk (28101)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Shredder Lubricant Sheets, 12/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			uni-ball 207 Retractable Gel Pens, Medium Point, Blue, 12/pk (33951)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			uni-ball 307 Retractable Gel Pens, Medium Point, Blue, Dozen	28-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			uni-ball Signo 207 Gel Pens, Medium Point, 0.7 mm, Red Ink / Black Barrel, 12/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
0000121583	Staples Business Advantage		3M Mousepad Wristrests, Clear Gel, Daisy Design, Antimicrobial	28-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Brother P-Touch PT-D210 Label Maker	28-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Dax Prestige Document Wood Frame, Matted with Certificate, Rosewood with Black Trim, 11" x 14"	28-NOV-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			iLuv Mypower10csi 10,000mah Mypower 100 Sub-c Portable Battery Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Pilot Razor Point Fine Line Marker Pens, Ultra Fine Point, Blue, 12/Pack (11004)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Sigel Hardcover Graph Notebook - A5 Journal Size with Elastic Closure, Aqua Green (SGA5HES-GR)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 86	\$ 86
0000121584	Staples Business Advantage		2018 AT-A-GLANCE Executive Weekly/Monthly Appointment Book Refills, 8-1/4" x 10-7/8" (70-911-10-18)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 409	\$ 409
			2018 AT-A-GLANCE Weekly Appointment Book/Planner, 13 Months, 8-1/4" x 10-7/8", Black (70-950-05-18)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018 - December 2018, 24" x 36" (PM12-28-18)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 605	\$ 605
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 51A (Q7551A), Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 169	\$ 169
0000121585	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 520	\$ 520
			Avery Self-Adhesive CD/DVD/Zip Disk Holders 10/Pack (73721)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Epson 127/126 Extra High Yield Black and High Yield Color C/M/Y Ink Cartridges (T127120-BCS), Combo	28-NOV-17	CQ16014	Toure,Gerald O	\$ 281	\$ 281
			Logitech R800 Professional Presenter 100 FT-Range Green Laser Pointer (910-001350)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 110	\$ 110
			Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 10 Pads/Pack (R330-10SSMIA)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Quartet Dry-Erase Board, Aluminum Frame, 4' x 8' (EMA408)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 1,335	\$ 1,335
			Seagate 2TB Portable USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Silver (STDR2000101)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 160	\$ 160
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	28-NOV-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D	28-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Signa Assorted Pastel Perforated Writing Pads, Narrow Ruled, 5" x 8", 50 Sheets, 6/Pk	28-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	28-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Targus Laser Presentation Remote	28-NOV-17	CQ16014	Toure,Gerald O	\$ 201	\$ 201
0000121586	Staples Business Advantage		BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Dawn Dishwashing Liquid, 38 oz.	28-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Economy Stretch Wrapper, 20" x 1,000', 80 gauge	28-NOV-17	CQ16014	Toure,Gerald O	\$ 232	\$ 232
			Expo Dry-Erase Erasers (81505)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			HP 43X Black Toner Cartridge (C8543X), High Yield	28-NOV-17	CQ16014	Toure,Gerald O	\$ 250	\$ 250
			HP 645A Image Transfer Kit (C9734B)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 339	\$ 339
			Pentel EnerGel NV Liquid Gel Pens, Medium Point, Black, Dozen	28-NOV-17	CQ16014	Toure,Gerald O	\$ 168	\$ 168
			Pentel EnerGel NV Liquid Gel Pens, Medium Point, Blue, Dozen	28-NOV-17	CQ16014	Toure,Gerald O	\$ 168	\$ 168
			Pilot G2 Mechanical Pencil, #2 HB, 0.7mm, 12/Pack (51015)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 119	\$ 119
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	28-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Power Strip Cord, 6 Outlets, 15'	28-NOV-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	28-NOV-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Tape Dispenser, 1" Core, Black	28-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			uni-ball Roller Pen, Micro Point, Black, 12/pk (60151)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			uni-ball Roller Pen, Micro Point, Blue, 12/pk (60153)	28-NOV-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	28-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000121587	The Aftermarket Parts Company LLC		DOOR-ASSEMBLY SURGE TANK, TEXT:DOOR ASSEMBLY, SURGE TANK					
		1/5/15						
		IIUR - 33858		28-NOV-17	CQ18035	Hilbers,Katherine V	\$ 451	\$ -
0000121588	Batteries, Inc.		BATTERY,PACK:ALKALINE,8 CELLS,C, TEXT:W/ CONNECTORS	28-NOV-17		Currie,Leon L.	\$ 5,952	\$ 5,952
0000121589	New Flyer Industries Canda LLC		LATCH:PADDLE,LOCK, TEXT:LATCH PADDLE LOCK for Wheelchair belt box Fitts ALL New Flyer Buses S/R 759,814,1060,1086,1128,1096,1151,1166,1263,1355,1264,1265,1413,1472,1513,1514,1554	28-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 1,048	\$ 175
0000121590	Johnson Truck Center		SENSOR:ENGINE POSITION,FITS CUMMINS ENGINE, TEXT:ALL ELECTRONIC CONTROLLED - NEW CUMMINS PART NUMBER - 2872362 PER B. GOLDMAN AS OF 08-14-2012	28-NOV-17	FQ17108B	Hilbers,Katherine V	\$ 1,059	\$ -
0000121591	MIT Distributors		FILTER,OIL-STX:CATERPILLAR,1R-1808, TEXT:CATERPILLAR OIL FILTER, 1R-1808	28-NOV-17		Currie,Leon L.	\$ 2,016	\$ 2,016
0000121592	Dell Marketing LP		Optiplex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050 SFF:OptiPlex 7050 SFF XCTO	28-NOV-17	FQ12114	Anderson, Monique M	\$ 3,675	\$ 3,675
0000121593	Dell Marketing LP		Precision 7520: i5, 16GB, 256GB: Dell Precision 7520:Dell Precision 7520 XCTO Type C SC Base	28-NOV-17	FQ12114	Anderson, Monique M	\$ 5,463	\$ 5,463
			Precision 7520: i5, 8GB, 256GB: Dell Precision 7520:Dell Precision 7520 XCTO Type C SC Base	28-NOV-17	FQ12114	Anderson, Monique M	\$ 12,870	\$ 12,870
0000121594	Dell Marketing LP		Dell Latitude 5285 16GB: Latitude 12 5285:Dell Latitude 5285, XCTO	28-NOV-17	FQ12114	Anderson, Monique M	\$ 3,140	\$ 3,140
			Dell Latitude 5285 8GB: Latitude 12 5285:Dell Latitude 5285, XCTO	28-NOV-17	FQ12114	Anderson, Monique M	\$ 2,937	\$ 2,937
			Dell Power Companion (18000 mAh) PW7015L: Dell Power Companion (18000 mAh) PW7015L	28-NOV-17	FQ12114	Anderson, Monique M	\$ 730	\$ 730
			WD15 180W (Standard Laptops): WD15 180W (Standard Laptops)	28-NOV-17	FQ12114	Anderson, Monique M	\$ 812	\$ 812
0000121596	District Safety Products Inc		STRAP:TIE-DOWN,21 IN,RUBBER, TEXT:W/ HOOK	29-NOV-17		Reynolds, Olivia J.	\$ 840	\$ 840

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121597	District Safety Products Inc		CLEANER, HAND: FORM: LIQUID, CONTAINER: 1 GAL BOTTLE, CERTIFICATION: MSDS 0433, 2285, 2410, TYPE: LOTION SOAP, COMMONNAME: CLEANER:LIQUID SOAP; 1-GAL; TEXT: COCONUT; PROD NAME: CROWN SATIN; MSDS 0433, 2285, 2410	08-DEC-17		Reynolds, Olivia J.	\$ 3,205	\$ -
0000121598	National Electrical Carbon Pro		BRUSH,ELECTRICAL-STX:GROUND,CARBON,GR M540,4K,CHOPPER	29-NOV-17		Preston,Carleton	\$ 52,710	\$ 33,242
0000121599	Kohler Equipment, Inc.		LINE: DIAMETER: 0.13 IN	29-NOV-17		Brown,Shirley D	\$ 1,944	\$ 1,944
0000121600	TransTech of SC, Inc.		CABLE:GLAND ASSEMBLY, TEXT:CABLE GLAND ASSEMBLY (CURRENT COLLECTOR)	29-NOV-17		Preston,Carleton	\$ 55,125	\$ -
			IPC/TECH. DOC. - IPC, CHAPTER 3_2 FIG 3-9 ITEM 4	29-NOV-17		Preston,Carleton	\$ 16,428	\$ -
0000121601	Kawasaki Rail Car Inc		UNIT:TORSION,RAIL CARS, TEXT:COLLECTOR SHOE	29-NOV-17		Preston,Carleton	\$ 16,428	\$ -
			BONNET ASSY(A-CAR F-END)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 48,302	\$ -
			Environmental Control Switch	29-NOV-17	FQ17039	Khare,Sanjay	\$ 16,410	\$ -
			Safety barrier L side in (F-end)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 1,628	\$ -
			Safety barrier L side out (F-end)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 1,699	\$ -
			Safety barrier R side in (F-end)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 630	\$ -
			Safety barrier R side out (F-end)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 1,699	\$ -
			SEAT, BOTTOM, DARK BLUE INSERT	29-NOV-17	FQ17039	Khare,Sanjay	\$ 106,615	\$ -
			SEAT, BOTTOM, LIGHT BLUE INSERT	29-NOV-17	FQ17039	Khare,Sanjay	\$ 106,615	\$ -
			SEAT, BOTTOM, MEDIUM BLUE INSERT	29-NOV-17	FQ17039	Khare,Sanjay	\$ 106,615	\$ -
0000121602	Kawasaki Rail Car Inc		ASSY-END SWING DOOR(A-CAR F-END)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 97,941	\$ -
			Bracket Assy	29-NOV-17	FQ17039	Khare,Sanjay	\$ 167	\$ -
			Emergency Equipment Locker (F-End, L-side)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,873	\$ -
			END DOOR WINDOW ASSY (A-Car F-End door)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 6,754	\$ -
			END DOOR WINDOW ASSY (R-End door & B-Car F-end)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 6,754	\$ -
			FINGER GUARD RUBBER	29-NOV-17	FQ17039	Khare,Sanjay	\$ 20,070	\$ -
			Front Console Cover	29-NOV-17	FQ17039	Khare,Sanjay	\$ 2,549	\$ -
			Handrail-Interior	29-NOV-17	FQ17039	Khare,Sanjay	\$ 1,497	\$ -
			Side Console Panel	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,975	\$ -
0000121603	Kawasaki Rail Car Inc		ADVERTISEMENT CARD FRAME ASSY(Door Pocket)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 1,247	\$ -
			HANDRAIL ASSY(L-shape, Door Pocket)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 2,232	\$ -
			Heater Cover 1	29-NOV-17	FQ17039	Khare,Sanjay	\$ 2,760	\$ -
			Heater Cover 2	29-NOV-17	FQ17039	Khare,Sanjay	\$ 2,640	\$ -
			Heater Cover 3	29-NOV-17	FQ17039	Khare,Sanjay	\$ 2,760	\$ -
			Heater Cover 4	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,120	\$ -
			Heater Cover 5	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,120	\$ -
			STANCHION	29-NOV-17	FQ17039	Khare,Sanjay	\$ 717	\$ -
			STANCHION ASSY	29-NOV-17	FQ17039	Khare,Sanjay	\$ 5,619	\$ -
0000121604	Kawasaki Rail Car Inc		Heater Cover 10	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,120	\$ -
			Heater Cover 11	29-NOV-17	FQ17039	Khare,Sanjay	\$ 1,044	\$ -
			Heater Cover 12	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,120	\$ -
			Heater Cover 13	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,120	\$ -
			Heater Cover 14	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,120	\$ -
			Heater Cover 15	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,120	\$ -
			Heater Cover 6	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,240	\$ -
			Heater Cover 7	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,240	\$ -
			Heater Cover 8	29-NOV-17	FQ17039	Khare,Sanjay	\$ 1,560	\$ -
			Heater Cover 9	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,120	\$ -
0000121605	Kawasaki Rail Car Inc		Adhesive-Urethane	29-NOV-17	FQ17039	Khare,Sanjay	\$ 936	\$ -
			Chloroprene Adhesive	29-NOV-17	FQ17039	Khare,Sanjay	\$ 648	\$ -
			COMPRESSOR HOSE W/RING MARK	29-NOV-17	FQ17039	Khare,Sanjay	\$ 488	\$ -
			COUPLER HOSE W/RING MARK	29-NOV-17	FQ17039	Khare,Sanjay	\$ 1,666	\$ -
			Fire Protection Sealant	29-NOV-17	FQ17039	Khare,Sanjay	\$ 313	\$ -
			Heater Cover 16	29-NOV-17	FQ17039	Khare,Sanjay	\$ 3,120	\$ -
			HOSE FOR TRUCK DISCONNECTION (JUMPER, AS)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 825	\$ -
			HOSE FOR TRUCK DISCONNECTION (JUMPER, BC)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 604	\$ -
			HOSE FOR TRUCK DISCONNECTION (JUMPER, PB)	29-NOV-17	FQ17039	Khare,Sanjay	\$ 586	\$ -
			Insulating Paddles	29-NOV-17	FQ17039	Khare,Sanjay	\$ 2,110	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			JUMPER HOSE W/RING MARK	29-NOV-17	FQ17039	Khare, Sanjay	\$ 1,921	\$ -
			SWITCH CONTACT	29-NOV-17	FQ17039	Khare, Sanjay	\$ 578	\$ -
0000121606	Kawasaki Rail Car Inc		Auxiliary Kit(GMW35568)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 11,856	\$ -
			Blade Assembly (GMW35807)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 19,952	\$ -
			Enclosure Assembly(GMZ35314)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 23,716	\$ -
			Fuse Terminal (A85Y7703)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 4,112	\$ -
			Hinge Assembly (A100W35227)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 13,824	\$ -
			Lid Assembly (GMZ35229)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 21,960	\$ -
			Main Clip Assembly Propulsion (A100W35114)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 18,048	\$ -
			Main Clip Assembly Third Rail (A100W35224)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 14,304	\$ -
			Strain Relief Kit (GMX35316)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 7,329	\$ -
			VARISTOR 36 V WHITE	29-NOV-17	FQ17039	Khare, Sanjay	\$ 3,696	\$ -
0000121607	Kawasaki Rail Car Inc		Pin Contact	29-NOV-17	FQ17039	Khare, Sanjay	\$ 6,841	\$ -
			Socket Contact	29-NOV-17	FQ17039	Khare, Sanjay	\$ 2,400	\$ -
			Traction Motor Connector Plug	29-NOV-17	FQ17039	Khare, Sanjay	\$ 21,404	\$ -
			Traction Motor Connector Receptacle	29-NOV-17	FQ17039	Khare, Sanjay	\$ 10,906	\$ -
0000121608	Luminator Mass Transit, LLC		BALLAST:LIGHTING,37.5VDC,2K,3K,CAR	29-NOV-17	CQ17065	Khare, Sanjay	\$ 50,995	\$ -
0000121609	SAS Rubber		GASKET,BODY-STX:LARGE PASSENGER WINDOW, TEXT:WITHOUT ZIPERS, SAFETY GLASS INSTALLATION	29-NOV-17		Preston, Carleton	\$ 3,750	\$ -
0000121610	Certified Elevator & Escalator		BOARD,PRINTED CIRCUIT:INPUT/OUTPUT MODULE, TEXT:DUPLINE	29-NOV-17	CQ14071C	Hilbers, Katherine V	\$ 900	\$ 900
0000121611	Kawasaki Rail Car Inc		Check Valve	29-NOV-17	FQ17039	Khare, Sanjay	\$ 5,264	\$ -
			Piston Valve	29-NOV-17	FQ17039	Khare, Sanjay	\$ 27,783	\$ -
			Safety Valve, ADU Inlet (180 psi)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 4,578	\$ -
			Safety Valve, MR (165 psi)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 4,452	\$ -
			Thermostat	29-NOV-17	FQ17039	Khare, Sanjay	\$ 1,372	\$ -
0000121612	Kawasaki Rail Car Inc		Air Gauge, BP	29-NOV-17	FQ17039	Khare, Sanjay	\$ 9,240	\$ -
			Cutout Cock (BCO, BCCO)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 3,738	\$ -
			Drain Valve (NV 1/2) (MR Res.)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 437	\$ -
			Magnet Valve	29-NOV-17	FQ17039	Khare, Sanjay	\$ 1,456	\$ -
			PLASTIC LATCH	29-NOV-17	FQ17039	Khare, Sanjay	\$ 204	\$ -
			Safety Valve, HP (190 psi)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 1,512	\$ -
			Safety Valve, LP (60 psi)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 2,184	\$ -
0000121613	Noland Company		CASTER: FITS: TOOL CART, TYPE: SWIVEL, SIZE: 4 IN DIA X 1-1/4 IN WD, MATERIAL: RBR	29-NOV-17		Preston, Carleton	\$ 2,904	\$ 2,904
			PLUG:CONNECTION AXLE, TEXT:Plug, Connection, Axle Housing, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
0000121614	The Aftermarket Parts Company LLC		IIUR - 35182 4/28/15	29-NOV-17	CQ18035	Hilbers, Katherine V	\$ 432	\$ 104
0000121615	Kawasaki Rail Car Inc		37.5VDC CIRCUIT BREAKER	29-NOV-17	FQ17039	Khare, Sanjay	\$ 5,257	\$ -
			MAINTENANCE KEY SWITCH	29-NOV-17	FQ17039	Khare, Sanjay	\$ 8,978	\$ -
			Manual Uncoupling Lever	29-NOV-17	FQ17039	Khare, Sanjay	\$ 15,094	\$ -
0000121616	Kawasaki Rail Car Inc		Apply Magnet Valve (AMV)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 6,342	\$ -
			Release Magnet Valve (RMV)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 5,208	\$ -
			Vacuum Indicator	29-NOV-17	FQ17039	Khare, Sanjay	\$ 756	\$ -
0000121617	Kawasaki Rail Car Inc		Holding Brake Pressure Switch (HAPS/HRPS)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 25,480	\$ -
0000121618	Kawasaki Rail Car Inc		Car End Window (B CAR F-END R SIDE)	29-NOV-17	FQ17039	Khare, Sanjay	\$ 1,013	\$ -
0000121619	Kawasaki Rail Car Inc		NOISE FILTER	29-NOV-17	FQ17039	Khare, Sanjay	\$ 1,440	\$ -
			GASKET:CABLE HOUSING - (OEM ONLY), TEXT:GASKET CABLE HOUSING SR1514, 1585 - (OEM ONLY)					
0000121620	Dartco Transmission Sales & Service, Inc		( IIUR 32027 CREATED ON 10-04-2013 )	29-NOV-17	FQ17057B	Hilbers, Katherine V	\$ 494	\$ 494



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121621	The Aftermarket Parts Company LLC		CLAMP:V-BAND 3.75,EXHAUST BRAKE - (OEM ONLY), TEXT:Clamp V-Band 3.75" Inner Diameter Exhaust Brake For New Flyer Buses 6001-6050 (OEM Pacbrake P/N C11355 Or New Flyer P/N 219215 Only)  ( I IUR 32287 CREATED ON 11-01-2013 )	29-NOV-17	CQ18035	Hilbers,Katherine V	\$ 202	\$ -
0000121622	New Flyer Industries Canda LLC		SENSOR:PRESSURE, TRANSDUCER,CNG PRESSURE REGULATOR, TEXT:HONEYWELL P/N 9250908 OEM ONLY	29-NOV-17	CQ16003D	Hilbers,Katherine V	\$ 2,471	\$ -
0000121623	The Aftermarket Parts Company LLC		HOSE:ASSEMBLY,PRESSURE,12V, TEXT:Hose Assembly, Diesel Exhaust Fluid Pressure 7101-7152 (12 volt design) MFG # 1200BAD2115G2  I IUR - 33772 12/19/14	29-NOV-17	CQ18035	Hilbers,Katherine V	\$ 724	\$ 724
0000121624	Johnson Truck Center		SENSOR,RADIATOR-STX:LOW COOLANT FLUID LEVEL ASSEMBLY GASKET,ENGINE COOLING SYSTEM:THERMOSTAT HOUSING,CUMMINS 8.3G PLUS	29-NOV-17	CQ18035	Hilbers,Katherine V	\$ 2,201	\$ -
0000121625	Cummins Power Systems LLC		OIL: PAN, TEXT: PAN, OIL, 3700, 5400, 6001-6050, 6301-6461, NEW FLYER BUSES  I IUR - 35668 6/17/15	29-NOV-17	CQ18034	Khare,Sanjay	\$ 2,954	\$ -
0000121626	Finite Matters Ltd.		TUBE:SUCTION LUBE, TEXT:TUBE, LUBE OIL SUCTION, 3700, 5400, 6001-6050, 6301-6461, NEW FLYER BUSES  I IUR - 35669 6/3/15	29-NOV-17	CQ18034	Khare,Sanjay	\$ 872	\$ 872
0000121626	Finite Matters Ltd.		FY2019 Budget Book	29-NOV-17		Crowell, Bridgette A.	\$ 60,800	\$ 20,060
0000121627	Applied Technology Group, LLC		PIN:TIE ROD,B TRUCK, TEXT:REQUEST LATEST DRAWING DWG ON FILE 08/91	29-NOV-17		Preston,Carleton	\$ 27,875	\$ -
0000121628	Certified Laboratories		TAPE, DUCT: LENGTH: 50 YD, WIDTH: 3 IN, TEMPERATURERATING: -20 DEGREES, COMMONNAME: FSK Facing Tape, 3 In. x 50 Yd., Silver Continuous Roll Tensile Strength 40LB, THICKNESS: 6.7 MIL, COLOR: SILVER, MATERIAL: ALUMINUM FOIL	29-NOV-17		Currie,Leon L.	\$ 959	\$ 959
0000121629	D S Pipe & Steel Supply Company LLC		This BPA is being established for Various hardware, Steel, Metal, Aluminum, Brass, Fastenal, PPE, Metal repair components to be ordered on an as needed basis. Total number of transactions shall Not Exceed \$75,000.00.	29-NOV-17		Rivas,Leaser T	\$ 75,000	\$ -
0000121630	Supply Solutions LLC		This BPA is being established for Various hardware, Steel, Metal, Aluminum, Brass, Fastenal, PPE, Metal repair components to be ordered on an as needed basis. Total number of transactions shall Not Exceed \$75,000.00.	29-NOV-17		Rivas,Leaser T	\$ 75,000	\$ -
0000121631	Orion Management, LLC		Camera Post-Delivery Inspection (PDI) for (26) DC Circulator Buses	29-NOV-17		Dunlap,Lisa	\$ 15,165	\$ 15,165
0000121632	Norfolk Wire-Richmond, Inc.		TRANSISTOR:SILICONE SAMMS,Z-5, TEXT:COMPOUND	29-NOV-17		Reynolds, Olivia J.	\$ 36	\$ 30
0000121633	M & M Sylver, Inc.		Vehicle Towing & Recovery Services DC	29-NOV-17		Dunlap,Lisa	\$ 25,000	\$ -
0000121634	Fireline Corporation		PDI for 26 DC Circulator Buses per MOU agreement	29-NOV-17		Dunlap,Lisa	\$ 102	\$ -
0000121635	Vapor Corporation	ORB0011	PDI for 40 new buses (26 New Flyer and 14 Proterra Electric) DC Circulator Bus by Vapor Corporation	29-NOV-17		Dunlap,Lisa	\$ 8,840	\$ 8,840
0000121636	Johnson Truck Center	ORB0011	DC Circulator PDI for 40 New Buses (26 New Flyer and 14 Proterra Electric Buses)	29-NOV-17		Dunlap,Lisa	\$ 4,212	\$ 4,212
0000121637	Gillig Corporation		VALVE:IKARUS FLEET DRIVERS HEATER	29-NOV-17	FQ17036A	Hilbers,Katherine V	\$ 172	\$ -
0000121638	New Flyer Industries Canda LLC		PLATE,BODY:PIVOT,6001-6050,NEW FLYER HYBRID, TEXT:BIKE RACK, OEM ONLY VENDOR	29-NOV-17	YR12126_4	Hilbers,Katherine V	\$ 2,840	\$ 2,485

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121639	NABI Bus LLC		SEAL,BODY:EXIT DOOR JAMB,SR 1263,1264,1265,1355,1155,1166,6301-6423,5424-6461,3700,2800,NF WMATA BUS, TEXT:OEM ONLY	29-NOV-17	CQ15118B	Hilbers,Katherine V	\$ 280	\$ -
0000121640	Cummins Power Systems LLC	ORB0011	DC Circulator PDI Engines -40 New B uses (25 New Flyer and 14 Proterra Electric Buses	29-NOV-17		Dunlap,Lisa	\$ 11,006	\$ 11,006
0000121641	TTA Systems LLC		RETAINER:CABLE,2K/3K,TRUCK ELECTRICAL SYSTEM	29-NOV-17		Preston,Carleton	\$ 3,742	\$ 3,742
0000121642	MSC Industrial Supply Company		COMPOUND, SEALING: COLOR: ANY, COMPOUND, SEALING: ANTI SABOTAGE ORANGE, SPECIFICATION/STANDARD: 1 OZ TUBE	29-NOV-17		Preston,Carleton	\$ 32,900	\$ 24,547
0000121643	East To West Embroidery & Design, Inc.		This BPA is for Custom Apparel and Awards and is to be used on an as needed basis. Total number of transactions shall Not Exceed \$70,000.00.	29-NOV-17		Rivas,Leaser T	\$ 70,000	\$ -
0000121644	Kaul Glove & Manufacturing Co		This BPA is for Custom Apparel and Awards and is to be used on an as needed basis. Total number of transactions shall Not Exceed \$70,000.00.	29-NOV-17		Rivas,Leaser T	\$ 70,000	\$ -
0000121645	Neopart Transit LLC		BUMPER,BUS:MODULE,REAR ROADSIDE	29-NOV-17	CQ15106E	Hilbers,Katherine V	\$ 1,149	\$ 1,149
0000121646	The Aftermarket Parts Company LLC		DOOR:CAP ENTRANCE #1, TEXT:DOOR CAP, ENTRANCE #1  IIUR - 33859 1/5/15	29-NOV-17	CQ18035	Hilbers,Katherine V	\$ 851	\$ 284
0000121647	New Flyer Industries Canda LLC		ARM,WINDSHIELD WIPER-STX:ASSEMBLY,FLEET 2300-2464,2801-2825,6001-6050,6101-6217,FITS BUS,CERTIFICATION VMI, TEXT:USE 2 PER JOB UI=UM	29-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 15,308	\$ -
0000121648	Creative Software Solutions LLC		OPERATOR,SWITCH-STX:LARGE MUSHROOM BUTTON,YELLOW,VARIOUS BUSES, TEXT:MOUNTED UNDER SEAT FOR W/C PASSENGERS	29-NOV-17	CQ15118C	Hilbers,Katherine V	\$ 16,316	\$ -
0000121648	Creative Software Solutions LLC		SWITCH:DASH LIGHTS DIMMER,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY	29-NOV-17	YR12126_4	Hilbers,Katherine V	\$ 753	\$ -
0000121649	Staples Business Advantage		E-Z Pay System Annual Licensing for FY2018	29-NOV-17	CQ14028	Cumpian,Joe	\$ 149,700	\$ 12,475
0000121649	Staples Business Advantage		Dax Two-Tone Desk/Wall Document Frame, Rosewood/Black, 8 1/2" x 11"	29-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000121649	Staples Business Advantage		Duracell CopperTop AA Alkaline Batteries, 36/Pk	29-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000121650	Staples Business Advantage		Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000121650	Staples Business Advantage		Alliance Sterling Rubber Bands, #117B (7" x 1/8") Approximately 250/1 lb. Box	29-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000121650	Staples Business Advantage		Brighton Professional All-Purpose Cleaning Wipers, 9" x 16 1/2", 100/Bx	29-NOV-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
0000121650	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	29-NOV-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
0000121650	Staples Business Advantage		Kimberly-Clark Purple Nitrile Exam Gloves, 5.9 Mil, Ambidextrous, 9.5", Medium, 100 Nitrile Gloves/Box	29-NOV-17	CQ16014	Toure,Gerald O	\$ 136	\$ 136
0000121650	Staples Business Advantage		Staples Crystal Gel Keyboard Wrist Rest, Purple	29-NOV-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
0000121650	Staples Business Advantage		Staples Crystal Gel Mouse Pad with Wrist Rest, Purple	29-NOV-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
0000121651	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
0000121651	Staples Business Advantage		HP 645A Cyan Toner Cartridge (C9731A)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
0000121651	Staples Business Advantage		HP 645A Magenta Toner Cartridge (C9733A)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
0000121651	Staples Business Advantage		HP 645A Yellow Toner Cartridge (C9732A)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
0000121652	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
0000121652	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000121652	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk / Wall Calendar, January 2018 - December 2018, 8-1/2" x 11" (PM170-28-18)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 102	\$ 102
0000121652	Staples Business Advantage		2018 AT-A-GLANCE Monthly Planner, 15 Months, 8-7/8" x 11", Black (70-260-05-18)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery 5026 Extra-Large Assorted Colors Permanent File Folder Labels with TrueBlock, 450/Pack	29-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			BIC Wite-Out Brand EZ Correct Correction Tape, 4/Pack	29-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, 3/Pack	29-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	29-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			DYMO LabelWriter 450 Turbo Thermal Label Printer	29-NOV-17	CQ16014	Toure,Gerald O	\$ 108	\$ 108
			HP 940 (CN065FN) Cyan/Magenta/Yellow Original Ink Cartridges, Multi-pack (3 cart per pack)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 12/pk (1781490)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Paper Mate Mirado Black Warrior #2 Pencil, Black, 12/pk (2254)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Post-it Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (654-12YW)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Smead Viewables Labeling System, Refill Kit, 100/Pack	29-NOV-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	29-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Box-Bottom Hanging File Folders Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (20027-CC)	29-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Box-Bottom Hanging File Folders, Letter, 1" Capacity, Standard Green, 25/Box	29-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Electronics Duster 7oz., 2/Pack	29-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Grip Mechanical Pencils, Black Barrel with Assorted Grips, 12/Pk	29-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	29-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples SPL-290X 12-Digit Desktop Calculator	29-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Zebra Sarasa Retractable Gel-Ink Pens, Medium Point, Assorted, 10/Pack	29-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000121653	ID Edge Inc.		Zebra ZXP7 printer with dual sided printing capability to produce laminated color SmarTrip cards for the U-Pass program	29-NOV-17		Toure,Gerald O	\$ 4,897	\$ 4,897
0000121654	Central Sales & Service Inc		SEAL,BODY-STX:FRONT BULKHEAD,6K, TEXT:P	29-NOV-17		Preston,Carleton	\$ 1,931	\$ -
0000121655	USSC LLC		CONNECTOR,COMMUNICATIONS-STX:OPERATOR SEAT, TEXT:BACKSHELL, HI/USSC LOGO/LOW SMOKE	29-NOV-17		Currie,Leon L.	\$ 27,038	\$ -
0000121656	L.B. Foster Company		ANCHOR:ARM ASSEMBLY,0.75 IN DIA X 2-1/8 IN LG,GALV STEEL, TEXT:W/ CLEVIS PIN	30-NOV-17		Reynolds, Olivia J.	\$ 4,786	\$ -
0000121657	Farmville Wholesale Electr Co		KIT:CONTAINS IMPACT WRENCH,SAE DRIVER SET	30-NOV-17	CQ14071G	Hilbers,Katherine V	\$ 2,475	\$ 2,475
0000121658	Kawasaki Rail Car Inc		SEAT: DARK BLUE SEAT BACK INSERT	28-DEC-17	FQ17039	Khare,Sanjay	\$ 43,488	\$ -
0000121659	Nordco		SUPPORT: SUPPORT, PUSHER GUIDE, RIGHT HAND, LEWIS BOLT, MATERIAL: CS, MOUNTING: SCREW, SPECIFICATION/STANDARD: FITS: NORDCO SPIKE DRIVER / LEWIS BOLT	30-NOV-17		Brown,Shirley D	\$ 8,431	\$ 8,431
0000121660	Kawasaki Rail Car Inc		ATP Cut-Out Switch (B car only)	30-NOV-17	FQ17039	Khare,Sanjay	\$ 826	\$ -
			MATING CONNECTOR	30-NOV-17	FQ17039	Khare,Sanjay	\$ 960	\$ -
			MOLDING:TRIM EDGE, TEXT:MOLDING, TRIM EDGE					
0000121661	The Aftermarket Parts Company LLC		IIUR - 33830 1/16/15	30-NOV-17	CQ18035	Hilbers,Katherine V	\$ 240	\$ -
0000121662	Gillig Corporation		KIT:SEAT BELT,ORION VII,CONTAINS 2PT W/ SWITCH AM80, TEXT:OEM ONLY	30-NOV-17	CQ15106B	Hilbers,Katherine V	\$ 8,404	\$ 8,404
0000121663	The Aftermarket Parts Company LLC		DOOR,BUS:BUMPER ASSEMBLY, TEXT:EXTENSION ROADSIDE	30-NOV-17	CQ18035	Hilbers,Katherine V	\$ 13,109	\$ 13,109
			WIPER:WIPER MOTOR,BRACKET ASSY,STREETSIDE, TEXT:WIPER MOTOR AND BRACKET ASSEMBLY, STREETSIDE NEW FLYER (P/N 399298 OEM ONLY)					
0000121664	New Flyer Industries Canda LLC		IIUR - 32002 CREATED - 04/14/14 HEAD, BURNER: PROHEAT M80 24VOLT	30-NOV-17	CQ18035	Hilbers,Katherine V	\$ 4,529	\$ -
				30-NOV-17	FQ15128-E1	Hilbers,Katherine V	\$ 13,075	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			KIT: BRAKE, CONTAINS YOKE, CLEVIS PIN 1/2 IN SS, TEXT: MGM P/N 8292009P ONLY, SMJ, USE 2 PER JOB UI=UM	30-NOV-17	CQ15098-G	Hilbers, Katherine V	\$ 229	\$ -
0000121665	Kawasaki Rail Car Inc		Brake Apply Pressure Switch (BAPS)	30-NOV-17	FQ17039	Khare, Sanjay	\$ 17,010	\$ -
			Brake Release Pressure Switch (BRPS)	30-NOV-17	FQ17039	Khare, Sanjay	\$ 17,010	\$ -
			Mean Pressure Valve (MPV)	30-NOV-17	FQ17039	Khare, Sanjay	\$ 4,473	\$ -
			Test Fitting (CVTP1, CVTP2, TTP, CVTP3, BCTP)	30-NOV-17	FQ17039	Khare, Sanjay	\$ 442	\$ -
0000121666	Modine Manufacturing Company		ASSEMBLY, RADIATOR:	30-NOV-17		Ellerbe, Vanessa	\$ 6,750	\$ -
0000121667	LTK Engineering Services	CIP0067_10	18-CQ9205-CENV-7, 8-Car Train Precision Station Stopping Support to provide support to WMATA for engineering review and testing, inspection of enhancements to the programmed station stopping system on the wayside and onboard for the rail car fleets.	30-NOV-17		Geroux, William	\$ 47,024	\$ -
0000121668	Kawasaki Rail Car Inc		WEDGE HANDLE	30-NOV-17	FQ17039	Khare, Sanjay	\$ 28,541	\$ -
0000121669	Kawasaki Rail Car Inc		Handrail-Interior	30-NOV-17	FQ17039	Khare, Sanjay	\$ 242	\$ -
0000121670	Motorola Solutions Inc.		H51SDF9P6N APX 4000 UHFR2 MODE	30-NOV-17		Geroux, William	\$ 70,668	\$ 70,668
			NNTN8525A, ASSEMBLY, CHARGER, MOTORTRBO TRAVEL	30-NOV-17		Geroux, William	\$ 3,658	\$ 3,658
			QA02750 ALT: IMPRES LI-ION 2700MAH	30-NOV-17		Geroux, William	\$ 3,600	\$ 3,600
			QA02756 ADD: 3600OR 9600 TRUNKING BAUD SINGLE SYSTEM	30-NOV-17		Geroux, William	\$ 56,520	\$ 56,520
			QA04865, ADD TWO KNOB CONFIGURATION	30-NOV-17		Geroux, William	\$ -	\$ -
			WPLN4232A CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC	30-NOV-17		Geroux, William	\$ 2,666	\$ 2,666
0000121671	Motorola Solutions Inc.		H51SDF9P6N APX 4000 UHFR2 MODE	30-NOV-17		Geroux, William	\$ 70,668	\$ 70,668
			NNTN8525A, ASSEMBLY, CHARGER, MOTORTRBO TRAVEL	30-NOV-17		Geroux, William	\$ 3,658	\$ 3,658
			QA02750 ALT: IMPRES LI-ION 2700MAH	30-NOV-17		Geroux, William	\$ 3,600	\$ 3,600
			QA02756 ADD: 3600OR 9600 TRUNKING BAUD SINGLE SYSTEM	30-NOV-17		Geroux, William	\$ 56,520	\$ 56,520
			QA04865, ADD TWO KNOB CONFIGURATION	30-NOV-17		Geroux, William	\$ -	\$ -
			WPLN4232A CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC	30-NOV-17		Geroux, William	\$ 2,666	\$ 2,666
0000121672	Motorola Solutions Inc.		H51SDF9P6N APX 4000 UHFR2 MODE	30-NOV-17		Geroux, William	\$ 28,267	\$ 28,267
			NNTN8525A, ASSEMBLY, CHARGER, MOTORTRBO TRAVEL	30-NOV-17		Geroux, William	\$ 1,463	\$ 1,463
			QA02750 ALT: IMPRES LI-ION 2700MAH	30-NOV-17		Geroux, William	\$ 1,440	\$ 1,440
			QA02756 ADD: 3600OR 9600 TRUNKING BAUD SINGLE SYSTEM	30-NOV-17		Geroux, William	\$ 22,608	\$ 22,608
			QA04865, ADD TWO KNOB CONFIGURATION	30-NOV-17		Geroux, William	\$ -	\$ -
			WPLN4232A CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC	30-NOV-17		Geroux, William	\$ 1,066	\$ 1,066
0000121673	Motorola Solutions Inc.		H51SDF9P6N APX 4000 UHFR2 MODE	30-NOV-17		Geroux, William	\$ 42,401	\$ 42,401
			NNTN8525A, ASSEMBLY, CHARGER, MOTORTRBO TRAVEL	30-NOV-17		Geroux, William	\$ 2,195	\$ 2,195
			QA02750 ALT: IMPRES LI-ION 2700MAH	30-NOV-17		Geroux, William	\$ 2,160	\$ 2,160
			QA02756 ADD: 3600OR 9600 TRUNKING BAUD SINGLE SYSTEM	30-NOV-17		Geroux, William	\$ 33,912	\$ 33,912
			QA04865, ADD TWO KNOB CONFIGURATION	30-NOV-17		Geroux, William	\$ -	\$ -
			WPLN4232A CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC	30-NOV-17		Geroux, William	\$ 1,600	\$ 1,600
0000121674	Kawasaki Rail Car Inc		37.5VDC CIRCUIT BREAKER	30-NOV-17	FQ17039	Khare, Sanjay	\$ 22,044	\$ -
0000121675	Electrical Wholesalers Metro DC, Inc.		ASSEMBLY: DANGLE AND HIP SWITCH, NEW BUS WASH, TEXT: USED IN THE NEW BUS WASHES AT FOUR MILE RUN AND WESTERN BUS GARAGES.	30-NOV-17		Brown, Shirley D	\$ 5,032	\$ 5,032
0000121676	Beltway Industrial Supply Co		COUPLING, PIPE: 1/4 IN, GALV, TEXT: 25/BOX	30-NOV-17		Ellerbe, Vanessa	\$ 2,090	\$ -
0000121677	Kawasaki Rail Car Inc		Starter Box Assembly	30-NOV-17	FQ17039	Khare, Sanjay	\$ 30,106	\$ -
0000121679	Russell Corosion Consultants LLC	CIP0246	17-FQ12232-A02 to B03: Emergency testing of A02 to B03 was requested per LNTP for Rail to Earth Resistance on mainline and interlocking testing	30-NOV-17		Geroux, William	\$ 15,552	\$ 15,552
0000121680	Kawasaki Rail Car Inc		Switch Guard	30-NOV-17	FQ17039	Khare, Sanjay	\$ 358	\$ -
0000121681	Kawasaki Rail Car Inc		Duplex Check Valve (DPCV)	30-NOV-17	FQ17039	Khare, Sanjay	\$ 4,956	\$ -
0000121682	Kawasaki Rail Car Inc		FIRE EXTINGUISHER	30-NOV-17	FQ17039	Khare, Sanjay	\$ 7,280	\$ -
0000121683	Kawasaki Rail Car Inc		LVPS Output Reactor (FLDC2)	30-NOV-17	FQ17039	Khare, Sanjay	\$ 52,580	\$ -
			LVPS Transformer (DTR1)	30-NOV-17	FQ17039	Khare, Sanjay	\$ 19,600	\$ -
0000121684	Modine Manufacturing Company		KIT, COOLING FAN: FEATURES: FOR BUS REHAB, SYSTEM: ENGINE, TYPE: ELECTRIC	30-NOV-17		Ellerbe, Vanessa	\$ 10,450	\$ -
0000121685	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS: PROPANE, 33 LB TANK, FUEL MOTOR	30-NOV-17	CQ15173	Rivas, Leaser T	\$ 172	\$ 172
0000121686	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Horizontal, Dec 2017 - Feb 2019, 23-1/2" x 12", Wirebound (PM14-28-18)	30-NOV-17	CQ16014	Toure, Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			2018 House of Doolittle 8 x 17 Three Month View Wall Calendar Blue (3646)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Calendar Stand, E01750, Holds 3 1/2" x 5 1/2" Calendar Refills, Black	30-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Duracell Alkaline "AAA" Batteries, 1.5V, 20/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 824A (CB384A) Black Original LaserJet Image Drum	30-NOV-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A (CB385A) Cyan Original LaserJet Image Drum	30-NOV-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			Lasko 2002W 6" Personal Fan, White	30-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Post-it Flags in Portable Dispenser, 1" x 1 3/4", Assorted Colors, 160 Flags/Pack (680RYGB2)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Post-it Flags with Pop-Up Dispenser, 1" Wide, Red, 100 Flags/Pack (680-RD2)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples EasyClose Bubble Cushioned CD Mailers, 7-1/4" x 7-1/4", 12/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples EasyClose Poly Bubble Mailers, CD Mailer, 7-1/4" x 7-1/4"	30-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000121687	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, Easy to Read, January 2018 - December 2018, 22" x 17" (SKLP24-32-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Expo Dry-Erase Cleaner, 8 oz. (81803)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Blue, 12/Pack (31257)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Staples Dry-Erase Board Eraser	30-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000121688	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			2018 AT-A-GLANCE DayMinder Weekly Appointment Book/Planner, 4-7/8" x 8", Black (SK41-00-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 128	\$ 128
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 126	\$ 126
0000121689	Staples Business Advantage		Staples Moving and Storage Packing Tape, 2.83" x 54.6 yds, 3" Core, Clear, 6/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
0000121690	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			2018 Blueline 21-1/4" x 16" Monthly Desk Pad Calendar, Blue and White (C181731)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			3M Whiteboard Eraser	30-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, 15-Tab, Multicolor	30-NOV-17	CQ16014	Toure,Gerald O	\$ 199	\$ 199
			BIC Z4+ Rollerball Pens, Fine Point, Black, Dozen	30-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			BIC Z4+ Rollerball Pens, Fine Point, Blue, Dozen	30-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Expo Towelettes (81850)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it 4" x 6" Line-Ruled Canary Yellow Notes, 12 Pads/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Tabs, 1" x 1 1/2", Assorted Colors, 88/Pack (686ALYR1IN)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Electronics Duster 7oz., 4/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Plastic Pushpins, Clear, 500/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples SPL-250 10-Digit Desktop Calculator	30-NOV-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			TOPS Docket Gold Project Planning Pad, White, Special Ruled, 8 1/2" x 11 3/4", 40 Sheets/Pad, 4/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			TOPS Second Nature Wirebound Steno Pad, 6" x 9", Gregg Rule, White, 100% Recycled, 80 Sheets (74688)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000121691	Staples Business Advantage		2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Alliance Non-Latex Rubber Bands, #117B (7&#8221; x 1/8&#8221;) Orange, 1 lb. Box	30-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			AT-A-GLANCE Yearly Wall Calendar, 2017, 24" x 36"	30-NOV-17	CQ16014	Toure,Gerald O	\$ 91	\$ -
			Avery Preprinted Alphabetical Plastic Tab Dividers, A-Z, Multicolor	30-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor	30-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			BIC Brite Liner Grip XL Highlighters, Chisel Tip, Assorted Colors, 4/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			BIC Cover-It Correction Fluid, White, Each	30-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape, 2-Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Duracell Quantum "AAA" Batteries, 24-Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Dymo D1 Series Label Tape, 1/2" x 23", Black on Clear	30-NOV-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Lysol Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Tub	30-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Officemate Plastic Calendar Base, Black, 3 1/2"x 6"	30-NOV-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Paper Mate FlexGrip Ultra Recycled Retractable Ballpoint Pen, 1 mm Medium, Black, 12/pk (9530131)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Red, 12/Pack (31258)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Professional LYSOL Disinfectant Spray, Crisp Linen Scent, 19 oz.	30-NOV-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Scotch Commercial-Grade Masking Tape for Production Painting, 1.88"W x 60 Yds	30-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Scotch Transparent Tape, 1" x 2592", 3 Boxes/Pack (600-72-3PK)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sharpie Fine Point Permanent Marker, Red, 36/pk (1920937)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Sharpie Permanent Markers, Fine Tip, Black Ink, 36/pk (1884739)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples 100% Recycled Reinforced Hanging File Folders, 3-Tab, Legal, Standard Green, 25/Box (16471-US-CC)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Staples 100% Recycled Reinforced Hanging File Folders, 3-Tab, Letter, 25/Box (16472-US-CC)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 2" Expansion, 25/Box	30-NOV-17	CQ16014	Toure,Gerald O	\$ 277	\$ 277
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MLBLSB)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Strip-Cut Shredder, 30-Sheet Capacity	30-NOV-17	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			Stride QuickFit 2" D-Ring View Binder, White	30-NOV-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Stride QuickFit D-Ring View Binder, White, 750-Sheet Capacity, 4" Ring Diameter	30-NOV-17	CQ16014	Toure,Gerald O	\$ 161	\$ 161
			Swingline Optima 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver	30-NOV-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	30-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000121692	Staples Business Advantage		2018 House of Doolittle 22 x 17 Desk Pad Calendar Earthscapes Coastlines (178)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Cover-It Correction Fluid, White, Each	30-NOV-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Canon 128 Black Toner Cartridge (3500B001AA)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 231	\$ 231
			Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, Dozen	30-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Earth Cork Board, 24 X 36, Aluminum Frame	30-NOV-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Honeywell True HEPA Air Purifier Replacement Filter	30-NOV-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Honeywell True HEPA Air Purifier Replacement Filter, 3/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 163	\$ 163
			Scotch Magic Tape with Refillable Dispenser, 6/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Scotch Transparent Tape, 1" x 2592", 3 Boxes/Pack (600-72-3PK)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Paper Clips, #1, Smooth, 1,000/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	30-NOV-17	CQ16014	Toure,Gerald O	\$ 115	\$ 115
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 12A (Q2612A/Q2612A), Black, 2-Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 375	\$ 375
0000121693	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 407	\$ 407
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			2018 AT-A-GLANCE DayMinder Weekly Appointment Book/Planner, 4-7/8" x 8", Black (SK41-00-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 129	\$ 129
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 109	\$ 109
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 273	\$ 273
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	30-NOV-17	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			Expo Dry-Erase Starter Set, Low Odor (80653)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			HP 43X Black Toner Cartridge (C8543X), High Yield	30-NOV-17	CQ16014	Toure,Gerald O	\$ 751	\$ 751
			Quartet Standard Melamine Whiteboard, Black Aluminum Frame, 5' x 3'	30-NOV-17	CQ16014	Toure,Gerald O	\$ 145	\$ 145
0000121694	Staples Business Advantage		Andersen Cushion Max PVC Nitrile Anti-Fatigue Mat 36" x 24", Charcoal	30-NOV-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			InMovement Standing DeskTop DT2, Dark Wood (IMDKDESKREADY01)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 266	\$ 266
			Maxell 4.7GB DVD-RW, Spindle, 15/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Officemate Cubicle Hooks, Assorted Color	30-NOV-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Cube Clips, White, 12/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Plastic Pushpins, Clear, 100/Pk	30-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Tape Dispenser, 1" Core, Black	30-NOV-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000121695	Staples Business Advantage		Lysol Disinfecting Wipes, Variety Pack, 3/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Mead Cambridge Limited Meeting Notebooks, 8-1/2X11", Legal Ruling, White, 80 Sheets/Pad	30-NOV-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			MMF Industries STEELMASTER Upright Currency Tray With Follower Block, Black	30-NOV-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	30-NOV-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Electronics Duster 7oz., 2/Pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000121696	Staples Business Advantage		HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 392	\$ 392
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, 2 pack	30-NOV-17	CQ16014	Toure,Gerald O	\$ 405	\$ 405
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	30-NOV-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
0000121697	Dominion Electric Supply Company Inc.		Square D Motor Starter, 8739SEA42vo2h30sx0202	30-NOV-17		Rivas,Leaser T	\$ 7,800	\$ 7,800

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121698	Dell Marketing LP		Precision 7520: i5, 16GB, 256GB: Dell Precision 7520:Dell Precision 7520 XCTO Type C SC Base	30-NOV-17	FQ12114	Anderson, Monique M	\$ 2,732	\$ 2,732
0000121699	Dell Marketing LP		Dell Latitude 5285 ȷ 16GB: Latitude 12 5285:Dell Latitude 5285, XCTO	30-NOV-17	FQ12114	Anderson, Monique M	\$ 6,280	\$ 6,280
0000121700	BTI SECURITY		WD15 ȷ 180W (Standard Laptops): WD15 ȷ 180W (Standard Laptops) Additional service on Revenue Detail	30-NOV-17	FQ12114 CQ16038	Anderson, Monique M Blanton, Alicia	\$ 650 \$ 600,000	\$ 650 \$ 35,955
0000121701	PROVISIO, LLC		Annual Maintenance for Renewal of SiteKiosk Windows Non-Profit. Quantity 250. Customer No. 270602	30-NOV-17		Blanton, Alicia	\$ 5,000	\$ 5,000
			Annual Maintenance for Renewal of SiteRemote Server. Quantity 1. Customer No. 270602 .	30-NOV-17		Blanton, Alicia	\$ 850	\$ 850
0000121702	ACI Worldwide Corp		ISD Credit and Debit Payment Switch software maintenance and support for FY18.	30-NOV-17		Blanton, Alicia	\$ 102,000	\$ -
0000121703	Kawasaki Rail Car Inc		HOSE FOR TRUCK DISCONNECTION (JUMPER, LV)	01-DEC-17	FQ17039	Khare, Sanjay	\$ 550	\$ -
			LED Running Light, Red	01-DEC-17	FQ17039	Khare, Sanjay	\$ 3,874	\$ -
			LED Running Light, White	01-DEC-17	FQ17039	Khare, Sanjay	\$ 3,407	\$ -
			Main Reservoir	01-DEC-17	FQ17039	Khare, Sanjay	\$ 5,936	\$ -
			Test Fitting (TP-SR, TP-BC, TP-AS)	01-DEC-17	FQ17039	Khare, Sanjay	\$ 76	\$ -
0000121704	Atlantic Hardware Supply		SHEET, BRASS: WIDTH: 4 FT, LENGTH: 8 FT, USE: Semi-smooth, yellow-brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance. Commonly used in corrosive environments. Also f	01-DEC-17		Brown, Shirley D	\$ 9,698	\$ 9,698
0000121705	Safeware Inc		Kask Hard Hat Pilot	01-DEC-17	CQ16149	Asres, Wondem	\$ 20,458	\$ 2,966
0000121706	Pandrol USA, LP		CLIP, RAIL: CERTIFICATION: C-CLIP, C-CLIP, MATERIAL: C- RAIL CLIP JOINT, MATERIAL SPECIFICATION: 2-C CLIP AND 2-C PLATE PER ASSEMBLY, SIZE: 1/2 TO THE DRIVING SIDE, SPECIFICATION/STANDARD: 2-C CLIP AND 2-C PLATE PER ASSEMBLY 1/2 TO THE DRIVING SIDE, TYPE:	01-DEC-17		Brown, Shirley D	\$ 9,635	\$ -
0000121707	SFA	CIP0128	FQ15124 COGNOS Developer Level 3 per IT Staff Aug Contract Task Order Group 1. 3,336 hours. COGNOS 10.2 developer for Business Intelligence. Migration to COGNOS 11 as required.	01-DEC-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 378,000	\$ 3,840
0000121708	Plasser American Corporation		LATCH, DOOR: CAB DOOR LATCH, MATERIAL: STEEL, SPECIFICATION/STANDARD: FITS: PLASSER HINGED DOORS, REVERSIBLE LATCH, SIZE: (HEIGHT: 250 MM, DEPTH: 80 MM, WIDTH: 18 MM, STYLE: ROTARY	01-DEC-17		Brown, Shirley D	\$ 636	\$ 636
0000121709	Cubic Transportation Systems Inc.		CABLE:FLEXIBLE.BNA57 COMBO, TEXT:COMPLETE, 57X 54, FRONT MOTOR: GEAR, FOR TICKET FEEDER, SSRM	01-DEC-17		Brown, Shirley D	\$ 8,233	\$ -
			SENSOR,PHOTOELECTRIC:TEXT:OPTICAL	01-DEC-17		Brown, Shirley D	\$ 5,014	\$ -
0000121710	SFA	CIP0259	FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,600 hours. MetroTime Automated Timekeeping Project.	01-DEC-17	FQ15124_SFA	Crowell, Bridgette A.	\$ 207,360	\$ 3,629
0000121711	S Freedman & Son Inc		PAD, CLEANING: TYPE: SCRUB	01-DEC-17		Lansdown, Carl Lester	\$ 560	\$ 560
0000121713	Link Gear & Machine Company		GEAR, LOCKING TAB: FINISH: ASTM-B-633 QQ-Z-325B CLASS II YELLOW, HORIZONTAL LEG LENGTH: .784", MATERIAL: AISI 4340 STEEL (NORMALIZED @1600F), MOUNTING SLOT SIZES: 0.281", NUMBER OF TEETH: 3, THICKNESS: 0.125", TOOTH GAP DISTANCE: 0.1815", TOOTH HEIGHT: 0	01-DEC-17		Currie, Leon L.	\$ 39,500	\$ -
			GEAR, LOCKING TAB: FINISH: ASTM-B-633 QQ-Z-325B CLASS II YELLOW, HORIZONTAL LEG LENGTH: 1.284", MATERIAL: AISI 4340 STEEL (NORMALIZED @1600F), MOUNTING SLOT SIZES: 0.281", NUMBER OF TEETH: 3, THICKNESS: 0.125", TOOTH GAP DISTANCE: 0.1815", TOOTH HEIGHT:	01-DEC-17		Currie, Leon L.	\$ 45,000	\$ 15,210
0000121715	G & B Specialties Inc	CIP0251_03	Layout, M3 Switch Machine, Left Hand(Near Point)(Drawing 412, Sheet 086)-installed on WMATA track interlockings	01-DEC-17		Young, Carolina	\$ 67,120	\$ -
			Layout, M3 Switch Machine, Right Hand(Near Point)(Drawing 412, Sheet 086)-Installed in WMATA track Interlockings	01-DEC-17		Young, Carolina	\$ 67,120	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121716	Sperling Railway Service Inc		SHOE,BRAKE-STX:COBRA,V265	01-DEC-17		Brown,Shirley D	\$ 2,125	\$ -
0000121717	Beltway Industrial Supply Co		TUBING,SHRINK:HEAT,3/32 IN,100 FT SPOOL LG,BLACK,105	01-DEC-17		Brown,Shirley D	\$ 47	\$ 47
0000121718	Clark Construction Group, LLC	CIP0110	FQ9206 - PCO 0136 - FY16 - ABB transformers in lieu of Virginia Transformer Corp transformers	01-DEC-17	FQ9206	Geroux,William	\$ 103,000	\$ 103,000
			FQ9206 - PCO 0136 - FY17- ABB transformers in lieu of Virginia Transformer Corp transformers	01-DEC-17	FQ9206	Geroux,William	\$ 356,331	\$ 356,331
0000121719	Clark Construction Group, LLC	CIP0072	FQ9206 - Mod 101 - PCO 82 Davis Bacon Wage Adjustments - Negotiations have been concluded. This modification adjusts labor rates that should've been implemented in the beginning of the OB1 contract. OB1 Rehab. Elev/Esc/Platform rehab	01-DEC-17	FQ9206	Geroux,William	\$ 204,440	\$ 193,317
		CIP0073	FQ9206 - Mod 101 - PCO 82 Davis Bacon Wage Adjustments - Negotiations have been concluded. This modification adjusts labor rates that should've been implemented in the beginning of the OB1 contract. OB1 Rehab. Elev/Esc/Platform rehab	01-DEC-17	FQ9206	Geroux,William	\$ 516,712	\$ 488,568
		CIP0110	FQ9206 - Mod 101 - PCO 82 Davis Bacon Wage Adjustments - Negotiations have been concluded. This modification adjusts labor rates that should've been implemented in the beginning of the OB1 contract. OB1 Rehab. Elev/Esc/Platform rehab	01-DEC-17	FQ9206	Geroux,William	\$ 978,848	\$ 605,176
0000121720	Academy Express, LLC	CIP0024_22	Bus Bridge Shuttle Service (Operator + Bus) for Red Line Metrorail Shutdown starting November 25, 2017 to provide shuttle services for Metrorail customers between Silver Spring and Fort Totten Metro Stations. Two (2) additional buses	01-DEC-17		Mulenga, Angelina C.	\$ 10,000	\$ 10,000
0000121721	Akin Gump Strauss Hauer & Feld LLP		Outside Counsel-AFDI/Commercial Advertising (Mod)	01-DEC-17		Owens,Richard	\$ 138,000	\$ 42,488
0000121722	Graybar Electric Co Inc	CIP0052_03	AC Power Cord, NEMA 5-15Plug to IEC60320 C13 Connector, 20ft, 125V, 15A, 14AWG, 3 wire Black White Green, Jacket SJT PVC Black . Part No. 2306-2351-020	01-DEC-17		Thomas,Radeshia Rashelle	\$ 456	\$ -
			AC Power Cord, NEMA 5-15Plug to IEC60320 C13 Connector, 25ft, 125V, 15A, 14AWG, 3 wire Black White Green, Jacket SJT PVC Black . Part No. 2306-3434-026	01-DEC-17		Thomas,Radeshia Rashelle	\$ 558	\$ -
			Adapter - FL DIN RA Rackmount DIN rail, 3RU, 19in EIA-310-D, Depth adjustable 2.75" to 8.26". Part No. 2891053	01-DEC-17		Thomas,Radeshia Rashelle	\$ 5,826	\$ -
			Circuit Breaker, TMC 61C 20A UPC# 404635655788. Part No. 0902108	01-DEC-17		Thomas,Radeshia Rashelle	\$ 439	\$ -
			End clamp - CLIPFIX 35-5. Part No. 3022276	01-DEC-17		Thomas,Radeshia Rashelle	\$ 33	\$ -
			End Cover D-UT 2,5/4-QUATTRO. Part No. 3047170	01-DEC-17		Thomas,Radeshia Rashelle	\$ 20	\$ -
			Fiber Jumper 18", OM4, LC-LC, "LCD/LCD 50/125 DUPLEX PLN OM4". Part No. FDL4B3LCD-18	01-DEC-17		Thomas,Radeshia Rashelle	\$ 2,342	\$ -
			Fiber Jumper 1m, OM4, LC-LC, "LCD/LCD 50/125 DUPLEX PLN OM4". Part No. FDL4B3LCD-1M.	01-DEC-17		Thomas,Radeshia Rashelle	\$ 2,394	\$ -
			Fiber Jumper 1m, OM4, SC-LC, "SCD/LCD 50/125 DUPLEX PLN OM4". Part No. FDL4BLCDCS-1M	01-DEC-17		Thomas,Radeshia Rashelle	\$ 251	\$ -
			Fiber Jumper 2m, OM4, SC-LC, "SCD/LCD 50/125 DUPLEX PLN OM4". Part No. FDL4BLCDCS-2M	01-DEC-17		Thomas,Radeshia Rashelle	\$ 284	\$ -
			Fiber Jumper 3m, OM4, SC-LC, "SCD/LCD 50/125 DUPLEX PLN OM4". Part No. FDL4BLCDCS-3M	01-DEC-17		Thomas,Radeshia Rashelle	\$ 287	\$ -
			Fiber Jumper 5m, OM4, SC-LC, "SCD/LCD 50/125 DUPLEX PLN OM4". Part No FDL4BLCDCS-5M	01-DEC-17		Thomas,Radeshia Rashelle	\$ 343	\$ -
			Fiber/Copper Hybrid cable, 2 strand OM4 Gigalite10 FB and 2 conductor 12AWG. Riser, Type CL3R-OF, Type PLTC-OF, (Cut into six 5000ft reels). Part No.HDRC002FB3010/F5-002X12AWG	01-DEC-17		Thomas,Radeshia Rashelle	\$ 48,900	\$ -
			Modular Industrial Patch Panel, 1 module, 6-LC Duplex OM4, 42x138x122mm. Part No. MIPP-AD-1L4N	01-DEC-17		Thomas,Radeshia Rashelle	\$ 3,846	\$ -
			PC 50µm LOMMF (Aqua) LC connector 2mm boot . Part No. FUSE-LC2M50L-6	01-DEC-17		Thomas,Radeshia Rashelle	\$ 13,287	\$ -
			PC 50µm LOMMF (Aqua) SC connector 900µm boot . Part No. FUSE-SC9M0L-6	01-DEC-17		Thomas,Radeshia Rashelle	\$ 5,726	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Power Supply Unit - TRIO-PS/1AC/48DC/5 - 2866491, 100vac -240vac INPUT, 48VDC (30 TO 56VDC VARIABLE) 5A OUTPUT. Part No. 2866491	01-DEC-17		Thomas,Radeshia Rashelle	\$ 4,202	\$ -
			UPC SM (Blue) SC connector 900µm boot . Part No. FUSE-SC9SMU-6	01-DEC-17		Thomas,Radeshia Rashelle	\$ 5,657	\$ -
0000121723	Patriot Technologies, Inc		McAfee Complete Data Protection Adv 1Yr Gold [P+]. Part No. CDAYFM-AA-II. Period from 12/2/17-12/1/18	01-DEC-17		Blanton,Alicia	\$ 2,244	\$ 2,244
			McAfee Endpoint Protection - Adv 1Yr GL [P+]. Part No. EPAYFM-AA-II. Period from 12/2/17-12/1/18	01-DEC-17		Blanton,Alicia	\$ 58,629	\$ 58,629
			McAfee Platinum NA Enterprise Support. Part No. PENYDM-AT-AI. Period from 12/2/17-12/1/18	01-DEC-17		Blanton,Alicia	\$ 34,874	\$ 34,874
0000121724	Staples Business Advantage		3M Gel Antimicrobial Compact Wrist Rest, Black Leatherette	01-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			ACCO Binder Clips, Medium, 12 per box	01-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			HP 932XL Black Ink Cartridge (CN053AN), High Yield	01-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			HP 933XL Cyan Ink Cartridge (CN054AN), High Yield	01-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			HP 933XL Magenta Ink Cartridge (CN055AN), High Yield	01-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			HP 933XL Yellow Ink Cartridge (CN056AN), High Yield	01-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Microsoft Wireless Mobile Mouse 1850, USB Wireless Mouse, Black (U7Z-00001)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			Post-it Arrow Flags Value Pack, Asst Colors, .47" wide, 24/Dispenser, 8 Dispensers/Pack, Includes 60 Sign Here Flags	01-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Accel Strong Wirebound 5-Subject Notebooks, 8 1/2" x 11", College Ruled, 200 Sheets	01-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Asst. Translucent Cubicle Hooks, 1" Width, 4PK	01-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Electronics Duster 7oz., 4/Pack	01-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	01-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Paperboard Clipboard, Letter, Black Geometric, 9" x 12 1/2"	01-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Portable Clipboard with Calculator, Heavy Duty, Black, 14-1/2" x 10" x 1-1/4", 1/PK	01-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	01-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000121725	Staples Business Advantage		Fujitsu Document Scanner ScanSnap iX500	01-DEC-17	CQ16014	Toure,Gerald O	\$ 1,984	\$ 1,984
0000121726	Staples Business Advantage		Duracell Alkaline "AA" Batteries, 4-Pack	01-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Fellowes VisiScreen Screen Protector for Apple iPad Air	01-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			HP 933 CMY/932XL Black Multi-pack, 4/Pack	01-DEC-17	CQ16014	Toure,Gerald O	\$ 182	\$ 182
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 445	\$ 445
			HP Inkjet Cartridge, 950XL (CN045AN), High Yield, Black	01-DEC-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			Insten Leather 360 Deg Swivel Case With Stand For Apple iPad Air, Black	01-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			iPM iPhone 6 3100mAh MFI Power Charger Case, Black and Green	01-DEC-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			LAX Smartpower 4 Port USB Wall Charger Fast Charging for iPhone, iPad, Samsung, Tablets, Silver	01-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			OtterBox Alpha Glass Screen Protector for Apple iPhone 7 Plus, Clear (77-54011)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			OtterBox Strada Carrying Case (Folio) for Money, iPhone 7 Plus, iPhone 8 Plus, Card, Onyx (77-55191)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Swingline Optima Grip Electric Automatic Desktop Stapler, Auto/Manual, 20 Sheet Capacity, Silver	01-DEC-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
0000121727	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 173	\$ 173
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 House of Doolittle 8 x 17 Three Month View Wall Calendar Blue (3646)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			Avery 2" x 4" White WeatherProof Shipping Labels, 500/Box (5523)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			Black n' Red Twinwire Business Notebook, Hardcover, Ruled, 70 Sheets, 11" x 8-1/2", Black (K67030)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Black n' Red Twinwire Business Notebook, Soft Cover, Ruled, 70 Sheets, 8-1/4" x 5-7/8", Black (C67009)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Expo Dry-Erase Cleaner, 8 oz. (81803)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Expo Dry-Erase Starter Set, Low Odor (80653)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Quartet Standard Whiteboard, 5' x 3', Silver Aluminum Frame	01-DEC-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Staples Dry-Erase Board Eraser	01-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Heavy-Duty Box Sealing Tape Dispenser	01-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Lightweight Moving and Storage Packing Tape, 1.88" x 54.6 yds, Clear, 36/Pack	01-DEC-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	01-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	01-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	01-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Wirebound Spiral Memo Books, Side-Opening, College Ruled, 6" x 4", 50 Sheets/Pad, 5 Pads/Pk	01-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000121728	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Cardinal 11" x 17" Tabloid Write n' Erase Tab Divider, 5-Tab, White, 1/St	01-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			HP 823A Black Toner Cartridge (CB380A)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 824A (CB384A) Black Original LaserJet Image Drum	01-DEC-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A (CB385A) Cyan Original LaserJet Image Drum	01-DEC-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A (CB386A) Yellow Original LaserJet Image Drum	01-DEC-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	01-DEC-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Cyan Toner Cartridge (CB381A)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta Toner Cartridge (CB383A)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP 824A Yellow Toner Cartridge (CB382A)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
0000121729	Staples Business Advantage		Seagate Backup Plus Slim STDR2000103 2TB USB 3.0 External Portable Hard Drive with Mobile Device Backup, Red (STDR2000103)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
0000121730	Staples Business Advantage		Bankers Box Stor/File Basic-Duty Storage Boxes, Letter/Legal Size, 20 Pack (703)	01-DEC-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack	01-DEC-17	CQ16014	Toure,Gerald O	\$ 202	\$ 202
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	01-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	01-DEC-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
0000121731	Link Gear & Machine Company		HOUSING:SEAL,COUPLER TRACTION MOTOR	01-DEC-17		Currie,Leon L.	\$ 119,000	\$ -
0000121732	D & W Diesel Inc.		FILTER,FUEL-STX:10 Micron,Max Flow Rate:90GPH,Port/Connection Size: 1"-14 Center Thread,CERTIFICATION VMI, TEXT:PMI, WATER, 6/CASE, MAX STRG SPACE AVAIL PARKER/RACOR R90T ONLY	01-DEC-17	CQ15118A	Hilbers,Katherine V	\$ 42,224	\$ 42,224
0000121733	The Aftermarket Parts Company LLC		BUTTON:THRUST,27,28,29,37,NEW FLYER REAR AXLE, TEXT:PMI, NEW FLYER P/N 6500017 ONLY, F/ MERITOR RC-26-633 AXLE, MERITOR NOT SUPPLYING THE REQUESTED PART NUMBER	01-DEC-17	CQ18035	Hilbers,Katherine V	\$ 291	\$ 291
0000121734	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:5/8 IN TO 1-1/14 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32712 OEM ONLY, USE 2 PER JOB UI=UM	01-DEC-17	CQ15118D	Hilbers,Katherine V	\$ 1,748	\$ 1,748
0000121735	Johnson Truck Center		GASKET:Circular,Diesel Particulate Filter(DPF) for 2010/2013 (EPA) Cummins ISL Engine,Cummins#2871452/Cummins Emissions Solution# Q312532	01-DEC-17	FQ17108B	Hilbers,Katherine V	\$ 5,970	\$ 5,644
0000121736	Cummins Power Systems LLC		GASKET MATERIAL:GASKET UPPER OIL PAN, TEXT:GASKET UPPER OIL PAN (OEM ONLY)	01-DEC-17	CQ18034	Khare,Sanjay	\$ 1,952	\$ 1,952

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121737	Cummins Power Systems LLC		WASHER:SEALING,SHAKER BOWL- (OEM ONLY), TEXT:WASHER SEALING , SHAKER BOWL SR 1263 , 1355- (OEM ONLY) (IUR 32363 CREATED ON 12-19-2013)	01-DEC-17	CQ18034	Khare,Sanjay	\$ 182	\$ 182
0000121738	Vehicle Maint Program Inc		CLAMP,STRAIN-STX:Clamping Range: 13/16" TO 1-3/4",CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32720 OEM ONLY, USE 2 PER JOB UI=UM	01-DEC-17	CQ15118D	Hilbers,Katherine V	\$ 4,100	\$ 4,100
0000121739	SPX Corporation		CABLE:TRI-READER, TEXT:S/A, P/N C23664-0001 ONLY	01-DEC-17	CQ-15176	Hilbers,Katherine V	\$ 108	\$ -
0000121740	Dell Marketing LP		Urban 2.0 Backpack: Urban 2.0 Backpack	01-DEC-17	FQ12114	Anderson, Monique M	\$ 300	\$ 300
0000121741	Cubic Transportation Systems Inc.		Urban 2.0 Topload Carrying Case: Urban 2.0 Topload Carrying Case LENS:TRI READER TARGET,DOME	01-DEC-17	FQ12114	Anderson, Monique M	\$ 150	\$ 150
0000121742	A&A Glove & Safety Co.		PASTE:WELDING,4.55LB, TEXT:PACKING, PREMIXED, CRUCIBLE ONE-SHOT 115 SIZE: #8	04-DEC-17		Brown,Shirley D	\$ 3,593	\$ 3,593
0000121743	Beltway Industrial Supply Co		WRENCH, IMPACT: IMPACT SOCKET	04-DEC-17		Brown,Shirley D	\$ 253	\$ 152
0000121744	Beltway Industrial Supply Co		SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETALLIC, SIZE: 1-7/8 IN, COMMONNAME: SUPER TOUGH	04-DEC-17		Brown,Shirley D	\$ 191	\$ 191
0000121745	New Flyer Industries Canda LLC		WEARSTRIP,GUARD:S1,5 IN,NEW FLYER BUS, TEXT:PUBLIC TRANSPORTATION SYS, THIS ITEM MUST BE ORDERED TOGETHER WITH STK 972-70-0028 (SAME QUANTITY)	04-DEC-17	YR12126_4	Hilbers,Katherine V	\$ 11,871	\$ 11,871
0000121746	Beltway Industrial Supply Co		WRENCH, IMPACT: IMPACT SOCKET, SPECIFICATION/STANDARD: 1/2IN DR, 11/16IN, 6PTS	04-DEC-17		Brown,Shirley D	\$ 358	\$ -
0000121747	Wabtec Passenger Transit		BUSHING,BRAKE:CALIPER SWIVEL BRACKET	04-DEC-17		Preston,Carleton	\$ 44,250	\$ -
0000121748	ALBATROS North America Inc.		TRANSISTOR:TIGBT,FLEET 2K,3K, TEXT:CH300 DA, 1700V	04-DEC-17		Preston,Carleton	\$ 6,580	\$ -
0000121749	Tri-state Battery & Auto Elec., Inc.		BATTERY, AGM: AMPERAGE: 1150 CCA, FEATURES: 3/8 THREADED POST, SIZE: GROUP 31, VOLTAGE: 12 VOLT	04-DEC-17		Ellerbe,Vanessa	\$ 149,430	\$ -
0000121751	Alstom Signaling Inc		MARKER COIL:ASSEMBLY, TEXT:COMPLETE THIS IS COIL ASSEMBLY ONLY, NOT THE COIL LAYOUT	08-DEC-17		Reynolds, Olivia J.	\$ 95,744	\$ -
0000121752	Limbic Systems Inc	CIP0042_01	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 1,000 hours. Optram Transformation Project, Parts Management, and 7K Configuration	04-DEC-17	FQ15124_LIM	Crowell, Bridgette A.	\$ 66,990	\$ -
0000121753	George W Allen Company Inc	CIP0139_S14	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 1,000 hours. Optram Transformation Project, Parts Management, and 7K Configuration Delivery and Installation Ergonomic Task Chair Laminate Worksurface (Credenza) 2"0" W x 5'-0" L Laminate Worksurface (Primary) size 2"-6" W x 5'-0"L Laminate Worksurface (Return) 2'-0" W x 4'-0" L Mobile Pedestal File Cabinet Overhead Storage Side/Guest Chair Storage Tower with Cabinet, Wardrobe & Files Task Light	04-DEC-17	FQ15124_LIM	Crowell, Bridgette A.	\$ 78,010	\$ -
				04-DEC-17		Toure,Gerald O	\$ 450	\$ -
				04-DEC-17		Toure,Gerald O	\$ 425	\$ -
				04-DEC-17		Toure,Gerald O	\$ 330	\$ -
				04-DEC-17		Toure,Gerald O	\$ 474	\$ -
				04-DEC-17		Toure,Gerald O	\$ 252	\$ -
				04-DEC-17		Toure,Gerald O	\$ 273	\$ -
				04-DEC-17		Toure,Gerald O	\$ 854	\$ -
				04-DEC-17		Toure,Gerald O	\$ 260	\$ -
				04-DEC-17		Toure,Gerald O	\$ 677	\$ -
				04-DEC-17		Toure,Gerald O	\$ 89	\$ -
0000121754	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	04-DEC-17	CQ15173	Rivas,Leaser T	\$ 51	\$ 51
			GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	04-DEC-17	CQ15173	Rivas,Leaser T	\$ 19	\$ 19
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	04-DEC-17	CQ15173	Rivas,Leaser T	\$ 9	\$ 9
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRAIL GRADE,251 CU FT LARGE TANK	04-DEC-17	CQ15173	Rivas,Leaser T	\$ 68	\$ 68
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	04-DEC-17	CQ15173	Rivas,Leaser T	\$ 129	\$ 129
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	04-DEC-17	CQ15173	Rivas,Leaser T	\$ 130	\$ 130
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	04-DEC-17	CQ15173	Rivas,Leaser T	\$ 37	\$ 37

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121755	Knorr Brake Company		RING:SEALING,5K,MANIFOLD TCU, TEXT:ITEM WILL BE USED WITH ITEM M18326008	04-DEC-17	CQ15126	Khare,Sanjay	\$ 83	\$ -
0000121756	Western Safety Products, Inc.	CIP0136_04	Model # 4011-06 Dbl Railroad Wheel Chock with Flag or approved equal	04-DEC-17		Queen, Dartysha L	\$ 3,743	\$ -
0000121757	Axis Electronics		TUBING,SHRINK:HEAT,3/16 IN,BLACK	04-DEC-17		Brown,Shirley D	\$ 355	\$ 355
0000121758	Beltway Industrial Supply Co		CONNECTOR, TERMINAL: COMMON NAME: SPADE TERMINAL, CONDUCTOR: 12-10 AWG	04-DEC-17		Brown,Shirley D	\$ 125	\$ 125
0000121759	Sharp And Company		Task 013 for Contract FQ15205 International Rail Forum for North America,	04-DEC-17	FQ15205	So,Rodrigo S	\$ 4,971	\$ 4,662
0000121760	Alstom Transportation Inc		CABLE,BRAKE:HAND,SHORT,6K	04-DEC-17	CQ13026ALS_1	Khare,Sanjay	\$ 52,101	\$ -
0000121761	Electrical Wholesalers Metro DC, Inc.		FUSE:INVERTER,30AMP, TEXT:E LINE, A25 X 30	04-DEC-17		Brown,Shirley D	\$ 136	\$ 136
0000121762	A&A Glove & Safety Co.		OIL,ENGINE-STX:TEXT:2-CYCLE MIX, 8 OZ OR 6.5 OZ - STD PKG 48 PER CASE, MSDS 2450/2451	04-DEC-17		Brown,Shirley D	\$ 543	\$ -
0000121763	Link Gear & Machine Company		FLANGE:GEARBOX,SIDE HIGH-SPEED,COUPLING	04-DEC-17		Currie,Leon L.	\$ 77,000	\$ -
0000121764	Sharp And Company		Task 014 for Contract FQ15205 Metro Parking Changes Outreach Teams	04-DEC-17	FQ15205	So,Rodrigo S	\$ 43,284	\$ -
0000121765	FUSECO, LP		FUSE:FITS SNOWMELTER	04-DEC-17		Brown,Shirley D	\$ 1,592	\$ 1,592
0000121766	Ansaldo STS USA, Inc.		CRANK:M-3 SWITCH MACHINE	04-DEC-17		Brown,Shirley D	\$ 764	\$ 764
0000121768	Staples Business Advantage		2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	04-DEC-17	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			BIC Cover-It Correction Fluid, White, Each	04-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Brighton Professional Aerosol Refill Metered Air Freshener, Tropic Breeze, 7 Oz.	04-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Canon 137 Black Toner (9435B001AA)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 204	\$ 204
			Duracell Quantum "AA" Batteries, 8-Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Duracell Quantum "AAA" Batteries, 8-Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Dymo D1 Series Label Tape, 1/2" x 23", Black on Clear	04-DEC-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			HP 26A Black Original LaserJet Pro Toner Cartridge, CF226A	04-DEC-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
			HP 80A (CF280A) Black Original LaserJet Toner Cartridge	04-DEC-17	CQ16014	Toure,Gerald O	\$ 163	\$ 163
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 110 Wipes/Tub	04-DEC-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			PaperPro inPOWER 20 Desktop Stapler, 20 Sheet Capacity, Blue/Black	04-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Pentel EnerGel-X Roller Gel Retractable Gel-Ink Pens, Medium Point, Black, Dozen	04-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Pilot G2 BCA Retractable Gel Ink Pens, Fine Point, Pink Accents, Black Ink, 12/Pack (31332)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Post-it Notes Value Pack, 3" x 3", Cape Town Collection, 14 Pads/Pack (65414YWM)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Post-it Pop-up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack (R330-U-ALT)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Professional LYSOL Disinfectant Spray, Crisp Linen Scent, 19 oz.	04-DEC-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Rapid High-Capacity Staples, Flat Clinch, 5/16", 5,000/Box	04-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Rolodex Black Mesh Desk Accessories, Card File	04-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Scotch 8" Stainless Steel Precision Scissors, Straight-Handle	04-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Scotch Transparent Greener Tape, 3/4" x 900", 12 Boxes/Pack (612-12P)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Scotch Transparent Tape, 1" x 2592", 3 Boxes/Pack (600-72-3PK)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples 10366 700MB CD-R, Spindle, 100/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples 4.7GB DVD-R, 100/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples CD/DVD Sleeves, Clear 50/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx	04-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Electronics Duster 7oz., 4/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	04-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	04-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19

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			Staples Paper Clips, #1, Smooth, 1,000/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Rubber Bands, #16, 2 1/2" x 1/16", 2,360/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Small Paper Clip Dispenser, 50 Clips Capacity, 2 3/4"H x 1 3/4"W x 1 3/4"D	04-DEC-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Strip-Cut Shredder, 30-Sheet Capacity	04-DEC-17	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			Staples USB 3.0 flash drive, 32GB	04-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Swingline Premium Heavy Duty Staples, 3/4" Leg, 100 Per Strip, 1,000/Box	04-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	04-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			uni-ball Jetstream Rollerball Pen, Bold Point, Black, 12/pk (33921)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Westcott 12" Finger Grip Ruler, Assorted Colors	04-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000121769	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	04-DEC-17	CQ16014	Toure,Gerald O	\$ 98	\$ 98
			Canon 137 Black Toner (9435B001AA)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 204	\$ 204
			Classic Crest Certificate Holders, Hunter Green	04-DEC-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Dymo RhinoPro Industrial Label Tape, 1/2"(W) x 18'(L), White	04-DEC-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Falcon Dust-Off Anti-Static Monitor Wipes	04-DEC-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Fellowes Mousepad with Wristrest and Microban, Sandy Beach Photo	04-DEC-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Filofax A5 bus Notebook w/ 112 Cream Colored Ruled Repositionable Pages, 8-1/4"x5-13/16", Aqua	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Filofax A5 bus Notebook w/ 112 Cream Colored Ruled Repositionable Pages, 8-1/4"x5-13/16", Fuchsia	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, 2 pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 101	\$ 101
			Master Caster Door Stop, Brown	04-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Masterpiece Studios Parchment Certificates, Green Border, 100 Sheets Per Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Officemate Plastic Calendar Base, Black, 3 1/2"x 6"	04-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 8/Pack (1958946)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pentel WOW Retractable Ballpoint Pen, 1 mm Medium, Red, Dozen	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pentel WOW Retractable Ballpoint Pens, Medium Point, Black, Bonus Pack, 36/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Post-it Original Pad Notes, 3" x 3", Lined, Canary Yellow, 6/PK	04-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Professional LYSOL Disinfectant Spray, Crisp Linen Scent, 19 oz.	04-DEC-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Purell Instant Hand Sanitizer with Aloe, 12 oz.	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Scotch High-Performance Sure-Start Packing Tape, 1.88" x 22.2 yds, Clear, 6/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Scotch Magic Tape, 3/4" x 1000", 48/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 278	\$ 278
			Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Better Binder D-Ring View Binder, Green, 540-Sheet Capacity, 2" (Ring Diameter)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 48	\$ 48

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Better Binder D-Ring View Binder, Green, 600-Sheet Capacity, 3" (Ring Diameter)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Better1-Inch D-Ring View Binder , Green	04-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	04-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Poly File Jacket, Letter, Assorted, 10/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Recycled Classification Folders, 2/5-Cut Tab, 2 Partitions, 20/Box (98763SB)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 145	\$ 145
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 3'W x 2'H	04-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, Canon FX11 (1153B001AA), Black	04-DEC-17	CQ16014	Toure,Gerald O	\$ 168	\$ 168
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	04-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Black Ink/Silver Barrel, 12/pk (61231)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			uni-ball Vision Elite Rollerball Pens, Bold Point, Assorted, 8/pk (90199PP)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Westcott 12" Finger Grip Ruler, Assorted Colors	04-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000121770	Staples Business Advantage		2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP 05A Black Toner Cartridge (CE505A)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Purell Advanced Instant Hand Sanitizer, 2 Liter Pump	04-DEC-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Smead Top Tab Kraft Fastener Folders, 2/5 Cut, LETTER-size Holds 8 1/2" x 11", 50/Bx	04-DEC-17	CQ16014	Toure,Gerald O	\$ 279	\$ 279
0000121771	Staples Business Advantage		2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	04-DEC-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			BIC Wite-Out Brand Extra Coverage Correction Fluid, White, Each	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Dymo D1 Series Label Tape, 1/2" x 23', Black on Clear	04-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Dymo D1 Series Label Tape, 1/2" x 23', Black on White	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Bonus Pack, 24/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	04-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Scotch Transparent Greener Tape, 3/4" x 900", 12 Boxes/Pack (612-12P)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Smead FasTab Hanging File Folder, 1/3-Cut Built-In Tab, Letter Size, Assorted Colors, 18/Box (64053)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			SOUTHWORTH Foil Enhanced Parchment Certificates, 8 1/2" x 11", 24 lb., Parchment Finish, Ivory, 15/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Standard View Binder with D-Rings, Blue, 350 Sheet Capacity, 1-1/2" Ring	04-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000121772	Staples Business Advantage		2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			2018 AT-A-GLANCE Executive Weekly/Monthly Appointment Book/Planner, 8-1/4" x 10-7/8", Black (70-NX81-05-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9

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			2018 AT-A-GLANCE Vienna Weekly/Monthly Planner, 4-7/8" x 8", Purple (122-200-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	04-DEC-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			2018 Brownline 22" x 17" Monthly Desk Pad Calendar with Clear Vinyl Sheet Holder (C1731V)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			BlueLine Executive Business Journal, Professional Black Lizard Look Hardbound Cover, 150 Pages / 75 Sheets, 11" x 8-1/2"	04-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Brighton Professional Disinfecting Wipes, Lemon Scent, 75 Wipes/Tub	04-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			HP 645A Magenta Toner Cartridge (C9733A)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Red, 12/Pack (31258)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000121773	Staples Business Advantage		Air Wick Freshmatic Ultra Air Freshener, FRESH WATERS, Refill, 6.17 oz.	04-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Brighton Professional Aerosol Refill Metered Air Freshener, Tropic Breeze, 7 Oz.	04-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape	04-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Brother TZe-345 Labeler Tape, White on Black, 3/4"W x 26.2'L	04-DEC-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Duracell Procell Alkaline "D" Batteries, 1.5V, 12-Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Duracell Silver Oxide "D303/357" Battery, 1.5V, 1-Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Expo Low-Odor Dry-Erase Markers, Chisel Tip, Assorted, 4/pk (80174)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			HP 824A Cyan Toner Cartridge (CB381A)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 604	\$ 604
			ID-Punched Size Laminating Pouches, Punched Horizontally, 2-5/8" x 3-7/8", 7 mil, 100/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Kensington SP10 15.6" Laptop Sleeve, Padded Interior, Inside/Outside Pockets, Black, 12"H x 17"W x 1 1/2"D	04-DEC-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Kleenex Flat Box Facial Tissue, 2-Ply, 36/Case	04-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser	04-DEC-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Sharpie Fine Point Permanent Markers, Black, 12/pk (1812419)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Flip Chart Markers, Assorted, 8/pk (22478)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples 10366 700MB CD-R, Spindle, 100/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 134	\$ 134
			Staples 4.7GB DVD-R, 100/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 208	\$ 208
			Staples Cube Clips, White, 20/Bx	04-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Plastic Pushpins, Clear, 100/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Zebra Sarasa Retractable Rollerball Gel-Ink Pens, Medium Point, 0.7 mm, Black Ink / Translucent Barrel, 24/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
0000121774	Staples Business Advantage		Avery Self-Adhesive CD/DVD/Zip Disk Holders 10/Pack (73721)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black, 36/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 823A Black Toner Cartridge (CB380A)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A (CB384A) Black Original LaserJet Image Drum	04-DEC-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			HP 824A Cyan Toner Cartridge (CB381A)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 520	\$ 520
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 3 Partitions, 20/Box (98756SB)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Staples Manila Classification Folders, Letter, 2/5-Cut Top Tabs, 1 Partition, 10/Box (98601S)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 179	\$ 179
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	04-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121775	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen	04-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue, Dozen	04-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	04-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Notes, 1 1/2" x 2", Canary Yellow, 12/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/PK	04-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	04-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Heavy-Duty Box Sealing Tape Dispenser	04-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	04-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000121776	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			2018 AT-A-GLANCE DayMinder Weekly Appointment Book/Planner, 4-7/8" x 8", Black (SK41-00-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	04-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			HP 508A Original LaserJet Toner Cartridge Black (CF360A)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
0000121777	Staples Business Advantage		2018 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Ampad Gold Fibre Project Planner, White, 9 1/2" x 7 1/4", Legal Ruled, 84 Sheets	04-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Round Stic Grip Ballpoint Pens, Fine Point, Black, Dozen	04-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Blue, Dozen	04-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			HP 826A Cyan Toner Cartridge (CF311A)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 513	\$ 513
			HP 826A Magenta Toner Cartridge (CF313A)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 513	\$ 513
			Lexar JumpDrive Twist Turn 16GB USB 2.0 Flash Drive Black (LJDTT16GABNL)	04-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
0000121778	The Aftermarket Parts Company LLC	CIP0005	KNUCKLE:LH,STEERING ASSEMBLY, TEXT:STEERING KNUCKLE ASSEMBLY, LH  IIUR - 32827 06/10/14	04-DEC-17		Ellerbe,Vanessa	\$ 5,262	\$ 5,262
0000121779	Certified Laboratories		CLEANER, GENERAL: TYPE: CONTACT AND COUPLER PIN	04-DEC-17		Currie,Leon L.	\$ 17,268	\$ 17,268
			GREASE,INDUSTRIAL-STX:MOLY PREMALUBE RED,RED,120 LB CAN *C, TEXT:MSDS 3235	04-DEC-17		Currie,Leon L.	\$ 2,881	\$ 2,881
			OIL,INDUSTRIAL:GEAR,80W90 VISCOSITY, TEXT:EXTENDED LIFE, WATER DISPLACING W/ LEAK PREVENTIVE ADDITIVES, CERTOP, MSDS #2509/4327	04-DEC-17		Currie,Leon L.	\$ 8,112	\$ 8,112
0000121780	Dell Marketing LP		Dell Latitude 5285 2 16GB: Latitude 12 5285:Dell Latitude 5285, XCTO	04-DEC-17	FQ12114	Anderson, Monique M	\$ 80,075	\$ -
0000121781	Dominion Electric Supply Co of Wash LLC		CONNECTOR,TERMINAL:SPADE, TEXT:SOCKRING	05-DEC-17		McKinney, Valerie N	\$ 165	\$ 165
0000121782	Precision Escalator Products		RING:RUBBER, TEXT:ESCALATOR	05-DEC-17	CQ14071L	Hilbers,Katherine V	\$ 144	\$ 144
0000121783	VHB - Vanasse Hangen Brustlin, Inc.	CIP0039	Scope Mod - Short Term (5 year) ridership model, forecast, and tool for both Metrorail and Metrobus	05-DEC-17	FQ15005C	Asres,Wondem	\$ 137,944	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121784	Cummins Power Systems LLC	CIP0005	MODULE,ECU:TRANSMISSION,D864.3E TRANSMISSION, TEXT:D864.3E, WHICH INCLUDES ECU H68140811 PROGRAMMED FOR CUMMINS ISM-280 ENG	05-DEC-17		Ellerbe,Vanessa	\$ 20,291	\$ -
0000121785	Kawasaki Rail Car Inc	CIP0256	RC7000 requires Kawasaki Contract Modifications for ATP Platform Detection, Door Left/Right Signals, DST from Middle of Consist, and ATO Start Button Illumination. Mod # 9 Consolidated Change order Actions Ansaldo	05-DEC-17	RC7000	Rooths,Cathy P	\$ 327,403	\$ -
0000121786	Kawasaki Rail Car Inc		Cab Microphone	05-DEC-17	FQ17039	Khare,Sanjay	\$ 337,512	\$ -
			Left Cab Microphone	05-DEC-17	FQ17039	Khare,Sanjay	\$ 204,904	\$ -
			PICU Connector Board	05-DEC-17	FQ17039	Khare,Sanjay	\$ 50,680	\$ -
			PICU Mother Board	05-DEC-17	FQ17039	Khare,Sanjay	\$ 27,748	\$ -
			PICU Power Board	05-DEC-17	FQ17039	Khare,Sanjay	\$ 41,664	\$ -
0000121787	Kawasaki Rail Car Inc		Cab Intercom Speaker	05-DEC-17	FQ17039	Khare,Sanjay	\$ 42,378	\$ -
			Exterior Speaker	05-DEC-17	FQ17039	Khare,Sanjay	\$ 93,408	\$ -
0000121788	The Aftermarket Parts Company LLC	CIP0005	KNUCKLE:STEERING ASSEMBLY, TEXT:STEERING NKUCKLE ASSEMBLY, RH  IIUR - 32826 06/10/14	05-DEC-17		Ellerbe,Vanessa	\$ 6,222	\$ 6,222
0000121789	Kawasaki Rail Car Inc		AVR Board for Power Supply for PoE	05-DEC-17	FQ17039	Khare,Sanjay	\$ 10,058	\$ -
			CORE MOVING ASSEMBLY UR15-E	05-DEC-17	FQ17039	Khare,Sanjay	\$ 11,340	\$ -
			DPDCU Connector Board	05-DEC-17	FQ17039	Khare,Sanjay	\$ 37,352	\$ -
			FIXED HORN UR15-ST37.2K	05-DEC-17	FQ17039	Khare,Sanjay	\$ 3,255	\$ -
			GASK WASH 35/41.5x1.5-MQV 50SH	05-DEC-17	FQ17039	Khare,Sanjay	\$ 210	\$ -
			GUIDE UR15 ASSEMBLY	05-DEC-17	FQ17039	Khare,Sanjay	\$ 6,699	\$ -
			KIT FORK UR15	05-DEC-17	FQ17039	Khare,Sanjay	\$ 11,277	\$ -
			OPENING SHOCK ABSORBER KIT UR15	05-DEC-17	FQ17039	Khare,Sanjay	\$ 7,917	\$ -
			SOCKET E-30/40x6-EBZ	05-DEC-17	FQ17039	Khare,Sanjay	\$ 651	\$ -
			SPRING COMPR 15.5x1.5x47.5-INCONEL	05-DEC-17	FQ17039	Khare,Sanjay	\$ 840	\$ -
			WASHER 18x34x5 SYLODAMP HD100	05-DEC-17	FQ17039	Khare,Sanjay	\$ 336	\$ -
0000121790	The Aftermarket Parts Company LLC		YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( IIUR 31056 CREATED ON 11-15-2012 )	05-DEC-17	CQ18035	Hilbers,Katherine V	\$ 2,962	\$ 423
0000121791	Johnson Truck Center		PUMP,FUEL:6K & 6300'S.ISL 280 WMATA FLEET NEW FLYER, TEXT:DO TO EPA, CUMMINS 4954200RX OEM ONLY	05-DEC-17	FQ17108B	Hilbers,Katherine V	\$ 3,851	\$ -
0000121792	The Aftermarket Parts Company LLC		PIN:CENTERING / ALIGNMENT,HUB TO ROTOR,MAN VOK-07-F AXLE(MAN#80.99604-0264,NF#6402108)	05-DEC-17	CQ18035	Hilbers,Katherine V	\$ 659	\$ 527
0000121793	Cummins Power Systems LLC		SEAL:KIT,CRANKSHAFT,FRONT, TEXT:Front Crankshaft Seal Kit, Includes 3942535 Seal & 3941786 Seal Carrier, Fits New Flyer SR1263, 1355, 1265, 1264, 1413, 1472, 1513, 1514, 1585, 1680  IIUR - 32808 06/09/14	05-DEC-17	CQ18034	Khare,Sanjay	\$ 671	\$ 671
0000121794	First State Manufacturing		CUSHION, SEAT BACK, CHESAPEAKE SAND, 37 INCH, 6K,PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. Contract spare # TC-6000 IIUR #9420 3/07.	05-DEC-17	CQ15125R	Rivas,Leaser T	\$ 86	\$ -
			CUSHION, SEAT: FLIP BOTTOM,POTOMAC BLUE,2K/3K AND 4K,CARS	05-DEC-17	CQ15125R	Rivas,Leaser T	\$ 908	\$ -
			CUSHION, SEAT: FLIP-UP BACK,POTOMAC BLUE,5K,CAF	05-DEC-17	CQ15125R	Rivas,Leaser T	\$ 43	\$ -
			SEAT CUSHION BACK ASSY CHESAPEAKE SAND 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9425 3/07.	05-DEC-17	CQ15125R	Rivas,Leaser T	\$ 7,135	\$ 5,319
			SEAT CUSHION BOTTOM ASSY BURGUNDY 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9427 3/07.	05-DEC-17	CQ15125R	Rivas,Leaser T	\$ 2,724	\$ 2,724
			SEAT CUSHION, BOTTOM ASSY POTOMAC BLUE 39". SEAT PAN WITH 6061 T-6 ALUMINUM. 6K SERIES. IIUR #9424 3/07. IIUR# 17180 8/4/08 add item to SR.	05-DEC-17	CQ15125R	Rivas,Leaser T	\$ 43,240	\$ 43,240

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121795	New Flyer Industries Canda LLC		CONNECTOR:-REAR BRAKE HOSES,1/2" ID X 1/2" MNPT - OEM ONLY, TEXT:Connector 1/2" ID X 1/2" MNPT For Rear Brake Hoses At Modulator Valves On All New Flyer Buses. (Fairview Or Parker P/N's 1492-8D, #68RB-8-8 OEM ONLY.) ( IIUR 30248 CREATED ON 08-23-2012 )	05-DEC-17	CQ15098-G	Hilbers,Katherine V	\$ 634	\$ 89
0000121796	Cummins Power Systems LLC		TUBE:INJECTOR, TEXT:TUBE, INJECTOR FUEL SUPPLY  IIUR - 32952 07/09/14	05-DEC-17	CQ18034	Khare,Sanjay	\$ 431	\$ 431
			TUBE:INJECTOR, TEXT:TUBE, INJECTOR FUEL SUPPLY  IIUR - 32966 07/10/14	05-DEC-17	CQ18034	Khare,Sanjay	\$ 464	\$ 464
0000121797	Alstom Transportation Inc		WELDMENT: ASSEMBLY; PROPULSION CENTRAL DUCT ASSEMBLY, FITS: ALSTOM 2K 3K 6K	05-DEC-17		Preston,Carleton	\$ 18,861	\$ -
0000121799	Kawasaki Rail Car Inc		BAFFLE 100x2.5x100-ST U1203	05-DEC-17	FQ17039	Khare,Sanjay	\$ 2,016	\$ -
0000121800	Beltway Industrial Supply Co		FILE:SMOOTH,6 IN,RND	05-DEC-17		Lansdown,Carl Lester	\$ 201	\$ 201
0000121801	District Safety Products Inc		BROOM: HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, HEADSIZE: ANY, TYPE: HOUSEHOLD, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: HOUSEHOLD BROOM, CORN BROOM, WHISK BROOM, MATERIAL: CORN	05-DEC-17		Lansdown,Carl Lester	\$ 636	\$ -
			BROOM: HEADSIZE: ANY, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: TOY, SIZE: ANY, HANDLESIZE: 24 IN LG, COMMONNAME: WHISK BROOM, HOUSEHOLD BROOM, TOY BROOM, MATERIAL: CORN	05-DEC-17		Lansdown,Carl Lester	\$ 1,014	\$ -
			BUCKET: USE: RECYCLED BATTERIES, MATERIAL: PLASTIC, COLOR: WHITE	05-DEC-17		Lansdown,Carl Lester	\$ 12,308	\$ -
			RESPIRATOR, REUSABLE:	05-DEC-17		Lansdown,Carl Lester	\$ 4,758	\$ -
0000121802	Total Audio Visual System	CIP0253	1.5 Meter High Speed HDMI with Ethernet 4.9 ft For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 5	\$ 5
			15 Ft HDMI Male to Male For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 30	\$ 30
			15 Ft VGA Male to Male with audio For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 48	\$ 48
			70" Ultra LED HDTV For 8100 Professional Place Suite 206	05-DEC-17		Queen, Dartysha L	\$ 2,047	\$ 2,047
			Labor for Installation, Integration, & Training For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 800	\$ 800
			Materials for Installation & Integration For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 75	\$ 75
			Micro-Adjust Fixed Wall Mount, Large For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 139	\$ 139
			Mini Display Port to HDMI Adapter For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 126	\$ 126
			Power Conditioner / Surge Protector For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 115	\$ 115
			Shipping and Handling For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 160	\$ 160
			Stainless Steel Wall Plate w/HDMI + 15-Pin VGA & Stereo Mini For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 25	\$ 25
			Surface Mount Kit For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 29	\$ 29
			Trip Charge For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 45	\$ 45
			Wireless HDMI Transmitter / Receiver For 8100 Professional Place Suite 206.	05-DEC-17		Queen, Dartysha L	\$ 264	\$ 264
0000121803	PWI Inc		KIT:SCREEN,FASTENER,A-CAR,2K/3K/5K, TEXT:FOR CAB PARTITION WINDOW	05-DEC-17		Preston,Carleton	\$ 187	\$ 187
0000121804	Kawasaki Rail Car Inc		Timer Card	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,365	\$ -
0000121805	Kawasaki Rail Car Inc		Thermal Overload Relay	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,316	\$ -
0000121806	Kawasaki Rail Car Inc		BOLT-TRUCK (in RSP List)	05-DEC-17	FQ17039	Khare,Sanjay	\$ 18,200	\$ -
0000121807	Kawasaki Rail Car Inc		Aux Contact, Heater	05-DEC-17	FQ17039	Khare,Sanjay	\$ 560	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121808	Applied Indust Technologies		GREASE, INDUSTRIAL: VISCOSITYRATING: 2300 SUS @ 100 DEG F, 145 SUS @ 210 DEG F, CONTAINER: ANY, TYPE: MOTOR ASSEMBLY, TEMPERATURERATING: 505 DEG F FLASH POINT, COMMONNAME: MOTOR ASSEMBLY GREASE, COLOR: ANY	06-DEC-17		McKinney, Valerie N	\$ 238	\$ 238
0000121809	Kawasaki Rail Car Inc		Brush	05-DEC-17	FQ17039	Khare,Sanjay	\$ 53,760	\$ -
			Coupling half gear 6305586 ZBG 195	05-DEC-17	FQ17039	Khare,Sanjay	\$ 183,568	\$ -
			Coupling half motor ZBG 195	05-DEC-17	FQ17039	Khare,Sanjay	\$ 183,568	\$ -
			Cover	05-DEC-17	FQ17039	Khare,Sanjay	\$ 4,620	\$ -
			Hollow shaft	05-DEC-17	FQ17039	Khare,Sanjay	\$ 409,493	\$ -
			Packing	05-DEC-17	FQ17039	Khare,Sanjay	\$ 2,800	\$ -
			Taper roller bearing 257,175/196,85x44,*	05-DEC-17	FQ17039	Khare,Sanjay	\$ 937,300	\$ -
0000121810	Kawasaki Rail Car Inc		Alignment Hardware Kit	05-DEC-17	FQ17039	Khare,Sanjay	\$ 2,885	\$ -
0000121811	Kawasaki Rail Car Inc		Hour Meter	05-DEC-17	FQ17039	Khare,Sanjay	\$ 462	\$ -
0000121812	Kawasaki Rail Car Inc		Speed Sensor, Dual Channel	05-DEC-17	FQ17039	Khare,Sanjay	\$ 58,464	\$ -
0000121813	Kawasaki Rail Car Inc		LED Module	05-DEC-17	FQ17039	Khare,Sanjay	\$ 7,730	\$ -
0000121814	Kawasaki Rail Car Inc		ASU Connector - HV	05-DEC-17	FQ17039	Khare,Sanjay	\$ 364	\$ -
0000121815	Kawasaki Rail Car Inc		EPCU-R1 Connector	05-DEC-17	FQ17039	Khare,Sanjay	\$ 455	\$ -
0000121816	Kawasaki Rail Car Inc		Radio Unit	05-DEC-17	FQ17039	Khare,Sanjay	\$ 2,166,416	\$ -
0000121817	Kawasaki Rail Car Inc		Cycle Meter	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,071	\$ -
0000121818	Kawasaki Rail Car Inc		LED Module	05-DEC-17	FQ17039	Khare,Sanjay	\$ 5,880	\$ -
0000121819	Kawasaki Rail Car Inc		Plug, Air Slot	05-DEC-17	FQ17039	Khare,Sanjay	\$ 952	\$ -
0000121820	Kawasaki Rail Car Inc		Limit Switch, Right	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,412	\$ -
0000121821	Kawasaki Rail Car Inc		Connector (TCU-Comm)/CONTACT, 20 AWG, FEMALE CRIMP	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,113	\$ -
0000121822	Kawasaki Rail Car Inc		Limit Switch, Left	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,412	\$ -
0000121823	BAE Systems Controls, Inc.		SERVICE:FREIGHT DELIVERY CHARGE	05-DEC-17		Ellerbe,Vanessa	\$ 86	\$ 86
		CIP0005	ASSEMBLY, PROPULSION CONTROL SYSTEM: MODEL: HDS200	05-DEC-17		Ellerbe,Vanessa	\$ 70,000	\$ 70,000
0000121824	Kawasaki Rail Car Inc		2P LONGITUDINAL SEAT L FRAME	05-DEC-17	FQ17039	Khare,Sanjay	\$ 876	\$ -
			2P LONGITUDINAL SEAT R FRAME	05-DEC-17	FQ17039	Khare,Sanjay	\$ 876	\$ -
			2P TRANSVERSE SEAT BACK TO BACK LH NO GRAB FRAME	05-DEC-17	FQ17039	Khare,Sanjay	\$ 948	\$ -
			2P TRANSVERSE SEAT L W/GRAB FRAME	05-DEC-17	FQ17039	Khare,Sanjay	\$ 922	\$ -
			2P TRANSVERSE SEAT LH W/ GRAB, EXTINGUISHER FRAME	05-DEC-17	FQ17039	Khare,Sanjay	\$ 885	\$ -
			2P TRANSVERSE SEAT R W/GRAB FRAME	05-DEC-17	FQ17039	Khare,Sanjay	\$ 922	\$ -
			2P TRANSVERSE SEAT RH W/GRAB	05-DEC-17	FQ17039	Khare,Sanjay	\$ 885	\$ -
			ADAPTER KIT-PANTOGRAPH	05-DEC-17	FQ17039	Khare,Sanjay	\$ 287	\$ -
			Emergency HVAC Shut Down Switch	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,022	\$ -
			PICU CF Card	05-DEC-17	FQ17039	Khare,Sanjay	\$ 19,880	\$ -
0000121825	Knorr Brake Company		HEAD,CYLINDER-STX:AIR COMPRESSOR,5K	05-DEC-17	CQ15126	Khare,Sanjay	\$ 5,790	\$ -
0000121826	Knorr Brake Company		BRAKE PADS	05-DEC-17	CQ15126	Khare,Sanjay	\$ 63,110	\$ -
0000121827	Kawasaki Rail Car Inc		CONTACT AUXILIARY TYPE F (FASTON)	05-DEC-17	FQ17039	Khare,Sanjay	\$ 12,936	\$ -
			Copper bar kit	05-DEC-17	FQ17039	Khare,Sanjay	\$ 3,130	\$ -
			COVER 29.5x30x15 INSUL PROTECTION 1-PA6	05-DEC-17	FQ17039	Khare,Sanjay	\$ 252	\$ -
			COVER 50.8x35.4x30 BONNET 2-PA6	05-DEC-17	FQ17039	Khare,Sanjay	\$ 336	\$ -
			OPERATING COIL 32V	05-DEC-17	FQ17039	Khare,Sanjay	\$ 18,522	\$ -
			PLATE 421x165.5x60.5 Arc ch machined-bmc	05-DEC-17	FQ17039	Khare,Sanjay	\$ 7,749	\$ -
			Resistor bank type P1	05-DEC-17	FQ17039	Khare,Sanjay	\$ 10,349	\$ -
			Resistor bank type P2	05-DEC-17	FQ17039	Khare,Sanjay	\$ 10,349	\$ -
			SPRING COMPR 11.85/8.35/1.75-OTEVA	05-DEC-17	FQ17039	Khare,Sanjay	\$ 462	\$ -
			SPRING COMPR 25.8x1.9x51.3-SP ST	05-DEC-17	FQ17039	Khare,Sanjay	\$ 210	\$ -
			Steatite insulator	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,974	\$ -
			Terminal covers	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,336	\$ -
			VARISTOR FOR UR6/15 ASM	05-DEC-17	FQ17039	Khare,Sanjay	\$ 903	\$ -
			WASHER SHIM 20/32x0.1-SS	05-DEC-17	FQ17039	Khare,Sanjay	\$ 105	\$ -
			WASHER SHIM 20/32x0.2-SS	05-DEC-17	FQ17039	Khare,Sanjay	\$ 84	\$ -
			WASHER SHIM 20/32x0.5-SS	05-DEC-17	FQ17039	Khare,Sanjay	\$ 84	\$ -
			WASHER SHIM 20/32x1.0-SS	05-DEC-17	FQ17039	Khare,Sanjay	\$ 126	\$ -
			WASHER SHIM 20/32x1.5-SS	05-DEC-17	FQ17039	Khare,Sanjay	\$ 189	\$ -
			WASHER SHIM 20/32x2.0-SS	05-DEC-17	FQ17039	Khare,Sanjay	\$ 189	\$ -
0000121828	Noland Company		ABRASIVE,DISC:SANDING,3 IN OD,COARSE GRIT, TEXT:BROWN	05-DEC-17		McKinney, Valerie N	\$ 561	\$ 561

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121829	Ogletree,Deakins,Nash,Smoak & Stewart PC		Outside Counsel-Thomas	05-DEC-17		Owens,Richard	\$ 30,000	\$ 3,003
0000121830	Bregman, Berbert, Schwartz & Gilday LLC		Outside Counsel - Banneker Ventures (mod)	05-DEC-17		Owens,Richard	\$ 1,393,560	\$ 33,119
0000121831	V Group Inc.	CIP0270_01	FQ15124 COGNOS Developer Level 3 per IT Staff Aug Contract Task Order Group 1. 3,504 hours. Business Intelligence / Cognos Developer for CPPM. Cognos 10.2 / 11	05-DEC-17	FQ15124_VGI	Crowell, Bridgette A.	\$ 378,432	\$ 3,456
0000121832	Cambridge Systematics		REAL TIME BUS CUSTOMER INFORMATION SYSTEM CQ15044	05-DEC-17	CQ15044	Dunlap,Lisa	\$ 99,000	\$ -
0000121833	Kawasaki Rail Car Inc		AXIS 4P 8x29-GRIL PVZ-3H	05-DEC-17	FQ17039	Khare,Sanjay	\$ 175	\$ -
			CLOSING COIL E 32V	05-DEC-17	FQ17039	Khare,Sanjay	\$ 15,330	\$ -
			Key Switch, Control Lock	05-DEC-17	FQ17039	Khare,Sanjay	\$ 6,955	\$ -
			Key Switch, Door Control	05-DEC-17	FQ17039	Khare,Sanjay	\$ 10,921	\$ -
			Labyrinth cover, input	05-DEC-17	FQ17039	Khare,Sanjay	\$ 23,562	\$ -
			Labyrinth ring, input	05-DEC-17	FQ17039	Khare,Sanjay	\$ 10,500	\$ -
			Screw plug M36x1.5 ST ZNPH	05-DEC-17	FQ17039	Khare,Sanjay	\$ 784	\$ -
			Seal ring A-36x42 KUPFER	05-DEC-17	FQ17039	Khare,Sanjay	\$ 840	\$ -
			SPRING COMPR 5.8x0.5x60.8-SP SS	05-DEC-17	FQ17039	Khare,Sanjay	\$ 231	\$ -
0000121834	Safeware Inc		VISOR:FACE SHIELD,CLEAR,WILLSON HEAD GEAR MODEL V5	05-DEC-17		Lansdown,Carl Lester	\$ 752	\$ -
0000121835	Kawasaki Rail Car Inc		ARC CHUTE 750 V (BMS/BPS 08.06)	05-DEC-17	FQ17039	Khare,Sanjay	\$ 17,094	\$ -
			ARC CHUTE 900V UR15 ASM	05-DEC-17	FQ17039	Khare,Sanjay	\$ 26,523	\$ -
			Auxiliary Control Panel	05-DEC-17	FQ17039	Khare,Sanjay	\$ 15,832	\$ -
			BAFFLE 100x2.5x100-ST U1203	05-DEC-17	FQ17039	Khare,Sanjay	\$ 1,400	\$ -
			BAFFLE 240x2x100 ARC CHUTE UR6.15-U1203	05-DEC-17	FQ17039	Khare,Sanjay	\$ 420	\$ -
			Ball Bearing (6311C4P6)	05-DEC-17	FQ17039	Khare,Sanjay	\$ 41,664	\$ -
			Color Video Camera for Operator Cab	05-DEC-17	FQ17039	Khare,Sanjay	\$ 216,384	\$ -
			End cover, input	05-DEC-17	FQ17039	Khare,Sanjay	\$ 32,004	\$ -
			Gasket for Cable Gland Panel	05-DEC-17	FQ17039	Khare,Sanjay	\$ 9,106	\$ -
			Gasket for Inverter Module	05-DEC-17	FQ17039	Khare,Sanjay	\$ 25,032	\$ -
			Line Current Sensor (HTC2000-S/SP2)	05-DEC-17	FQ17039	Khare,Sanjay	\$ 10,136	\$ -
			Micaver support insulator	05-DEC-17	FQ17039	Khare,Sanjay	\$ 4,830	\$ -
			Motor Sensor with cable	05-DEC-17	FQ17039	Khare,Sanjay	\$ 55,776	\$ -
			Oil level ring	05-DEC-17	FQ17039	Khare,Sanjay	\$ 3,570	\$ -
			Pinion shaft	05-DEC-17	FQ17039	Khare,Sanjay	\$ 81,900	\$ -
			Roller Bearing (NU214C4P6)	05-DEC-17	FQ17039	Khare,Sanjay	\$ 35,784	\$ -
			Taper roller bearing 115/70x29	05-DEC-17	FQ17039	Khare,Sanjay	\$ 107,712	\$ -
0000121836	Calico Industrial Supply, LLC		BUCKET: USE: MOP AND WRINGER, MATERIAL: PLASTIC, COLOR: YELLOW	05-DEC-17		Lansdown,Carl Lester	\$ 13,482	\$ 13,482
0000121837	District Safety Products Inc		BANDAGE, ADHESIVE: SHAPE: STRIP, TYPE: BAND-AID, COMMONNAME: BANDAGE, BAND-AID ADHESIVE 1" X 3", MATERIAL: PLASTIC	05-DEC-17		Lansdown,Carl Lester	\$ 197	\$ 197
			CARTRIDGE, RESPIRATOR: TYPE: ORGANIC VAPOR, COMMONNAME: CARTRIDGE: RESPIRATOR FILTER FOR GAS AND VAPORS	05-DEC-17		Lansdown,Carl Lester	\$ 477	\$ -
			WIPE: TYPE: 4 PLY/NYLON REINFORCED, SIZE: 9 3/4 IN X 1500 FT, MATERIAL: PAPER, COLOR: WHITE	05-DEC-17		Lansdown,Carl Lester	\$ 17,200	\$ -
0000121838	Staples Business Advantage		Avery Index Maker Clear Label Laser/Inkjet Dividers, 12 Tabs, 5 Sets/Box	05-DEC-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			HP 650A Black Toner Cartridge (CE270A)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			OIC Premium Paper Clips, #1, Smooth, 1000/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Pendaflex SureHook Green Hanging Folders, Letter Size	05-DEC-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Post-it Notes, 3" x 3", Assorted Colors, 18 Pads/Pack (654-14+4YWB)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	05-DEC-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Plastic Pushpins, Clear, 500/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Portable Storage Clipboard, Letter/Legal, Gray, 10 1/2" x 16"	05-DEC-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Staples Standard View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	05-DEC-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	05-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 650A (CE271A), Cyan	05-DEC-17	CQ16014	Toure,Gerald O	\$ 154	\$ 154
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 650A (CE272A), Yellow	05-DEC-17	CQ16014	Toure,Gerald O	\$ 176	\$ 176
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 650A (CE273A), Magenta	05-DEC-17	CQ16014	Toure,Gerald O	\$ 176	\$ 176
			Staples Tape Dispenser, 1" Core, Black	05-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000121839	Staples Business Advantage		2000 Plus Felt Stamp Pads, 2-3/4x4-1/4", Black	05-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			2000 Plus Ink Refills for Self-Inking Stamp Pads, Black	05-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			2018 AT-A-GLANCE Monthly Planner, 15 Months, 8 7/8"x11", Black (70-260-05-18)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Duracell Alkaline "AAA" Batteries, 36-Pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Post-it Flags, 1" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	05-DEC-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			RED by Black n' Red Hard Cover Business Notebook, 71 Sheets, A6, 5-1/2" x 3-1/2", Red	05-DEC-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples Niko Mechanical Pencils, 0.7 mm, Black Translucent Barrels, 12/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	05-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Tape Dispenser, 1" Core, Black	05-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples USB 3.0 flash drive, 32GB	05-DEC-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			Westcott Wood Office 12" Ruler	05-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
0000121840	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			HP 824A (CB386A) Yellow Original LaserJet Image Drum	05-DEC-17	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Magenta Toner Cartridge (CB383A)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP 824A Yellow Toner Cartridge (CB382A)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			Logitech K360 Wireless Compact Keyboard, Gloss Black (920-004088)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Post-it Pop-up Dispenser for 3" x 3" Notes, Black Dispenser (DS330-BK)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Springhill Digital Index White Card Stock, 110 Lb., 11 x 17, 250 Sheets/pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 288	\$ 288
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Power Magnets, Assorted Colors, Small, 10/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Square Magnetic Clips, 1 3/4" Width, 1" Capacity, 3/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000121841	Staples Business Advantage		Kensington FlexClip Copy Holder	05-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Seagate Backup Plus Slim STDR1000103 1TB Portable USB 3.0 External HDD Hard Drive with Mobile Device Backup, Red (STDR1000103)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 301	\$ 301
			Seagate STDR1000101 Backup Plus Slim 1TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Silver (STDR1000101)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 301	\$ 301

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121842	Staples Business Advantage		BlueLine Executive Business Journal, Black Lizard Look Hardbound Cover, 150 Pages / 75 Sheets, 9-1/4" x 7-1/4"	05-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Brother ADS-1500W Compact Color Wireless Desktop Scanner	05-DEC-17	CQ16014	Toure,Gerald O	\$ 233	\$ 233
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Holmes HFH113 Portable Fan Forced Heater	05-DEC-17	CQ16014	Toure,Gerald O	\$ 101	\$ -
			Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Logitech M525 Wireless Optical Mouse, Ambidextrous, Red/Black (910-002697)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Purell Advanced Instant Hand Sanitizer Personal Pump Bottle, 2 oz.	05-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Purell Instant Hand Sanitizer With Aloe, 2 oz.	05-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples Copy Paper; 8-1/2x11", Letter Size	05-DEC-17	CQ16014	Toure,Gerald O	\$ 172	\$ -
			Staples Cube Hook, 1" Width, 5/PK, White	05-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Plastic Tabs, Clear, 2" x 5/8", 25/Pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples Translucent Cubicle Hooks, Asst. Colors, Small Size, 1-3/8" Width, 5PK	05-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Wire Rack Desktop Organizer, 11 Sections, Chrome, 9"H x 8 1/2"W x 12 1/4"D	05-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ -
0000121843	Staples Business Advantage		2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	05-DEC-17	CQ16014	Toure,Gerald O	\$ 227	\$ 227
			3M Mousepad Wristrests, Clear Gel, Daisy Design, Antimicrobial	05-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, 60/Pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	05-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, Dozen	05-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Canon 137 Black Toner (9435B001AA)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 679	\$ 679
			Fellowes Ergonomic Back Rest Cushion, Black	05-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Standard Staples; 1/4", 25,000/Box	05-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			TOPS Textured Leatherette Wire-O Notebook, 8 1/4" x 5 7/8", Legal Ruled, 96 Sheets	05-DEC-17	CQ16014	Toure,Gerald O	\$ 252	\$ 252
			uni-ball 207 Retractable Gel Pens, Medium Point, Black, 12/pk (33950)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 71	\$ 71
0000121844	Staples Business Advantage		BIC Soft Feel Retractable Ballpoint Pen, Blue Ink	05-DEC-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black, 36/Pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 94	\$ 94
			First Aid Only First Aid Kit, ANSI A Type I & II, 25 Person, 89 Pieces	05-DEC-17	CQ16014	Toure,Gerald O	\$ 97	\$ 97
			Kimberly-Clark Purple Nitrile Exam Gloves, 5.9 Mil, Ambidextrous, 9.5", Small, 100 Nitrile Gloves/Box, 10 Boxes/Case, 1,000/Case	05-DEC-17	CQ16014	Toure,Gerald O	\$ 1,068	\$ 1,068

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Notes Bonus Value Pack, 3" x 3", Canary Yellow, Cape Town Collection, 18 Pads/Pack (654144B)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Professional LYSOL Disinfectant Spray, Original Scent, 19 oz.	05-DEC-17	CQ16014	Toure,Gerald O	\$ 129	\$ 129
			Scotch Magic Greener Tape, 3/4" x 900", 16 Boxes/Pack (812-16P)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Stanley Bostitch Ascend Full-Strip Antimicrobial Desktop Stapler, Black	05-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples 3-Subject Wirebound Notebook, 8" x 10 1/2", Wide Ruled, 120 Sheets, 3/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	05-DEC-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Steno Notebooks, White, 6" x 9", Quad Ruled, 80 Sheets, 6/Pk	05-DEC-17	CQ16014	Toure,Gerald O	\$ 118	\$ 118
			Westcott 8" Kleenearth Scissors, Straight-Handle, 2/Pack	05-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
0000121845	Lonsdale & Holtzman Sales, Inc.		HOSE,AIR:1/2 IN	06-DEC-17		Reynolds, Olivia J.	\$ 1,815	\$ 1,815
0000121846	Alstom Signaling Inc		PLATE:	06-DEC-17		Reynolds, Olivia J.	\$ 2,950	\$ -
0000121847	Daycon Products Company Inc		CHEMICAL: CONTAINER: 1 GAL BOTTLE, FORM: LIQUID, TYPE: 70% RUBBING ALCOHOL, COMMONNAME: 70% isopropyl alcohol	06-DEC-17		Reynolds, Olivia J.	\$ 11,432	\$ 11,430
0000121848	Noland Company		ROD, THREADED: LENGTH: 6 FT, PROCESS: GALV, MATERIALSPECIFICATION: ASTM A307, GRADE: A, DIAMETER: 5/8 IN, THREADS: 11 TPI, MATERIAL: STL	06-DEC-17		McKinney, Valerie N	\$ 420	\$ 420
0000121849	MIT Distributors		CONNECTOR,ELECTRICAL:LONG 2 PIN,5K,TACK BOX CABLE, P/N:VS3106R10SL-4SF80-T12-13-PG009	06-DEC-17		Preston,Carleton	\$ 4,355	\$ 2,178
0000121850	The Family Tree Inc		GEAR,BEVEL-STX:REVERSING	06-DEC-17		Brown,Shirley D	\$ 4,527	\$ 647
0000121851	Schaltbau North America, Inc.		KIT, CONTACT: WMATA KI-0228 CT1115 PROPULSION L/C OVERHAUL KIT, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, SPECIFICATION/STANDARD: OVERHAUL KIT ITEMS BELOW: MOVING CONTACT BRIDGE ASSEMBLYFIXED CONTACTSAUXILIARY SWITCHES, TYPE: CONTACTOR	06-DEC-17		Preston,Carleton	\$ 10,102	\$ -
			SOCKET, LED .290, WIRE LEADS	06-DEC-17		Preston,Carleton	\$ 763	\$ -
0000121852	Farmville Wholesale Electr Co		SHOVEL: TYPE: SNOW, COMMONNAME: Snow shovel	06-DEC-17		Brown,Shirley D	\$ 3,302	\$ 3,302
0000121853	Inspired eLearning, Inc.		Basic Security Awareness Solution and Monthly Newsletter - English.	06-DEC-17		Crowell, Bridgette A.	\$ 35,230	\$ 35,230
			Course Hosting for All Learners on Online Learning Management System.	06-DEC-17		Crowell, Bridgette A.	\$ 13,000	\$ 13,000
0000121854	4consulting, Inc.	CIP0045_01	FQ15124 Senior HelpDesk Technician Level 1 (position 1) per IT Staff Aug Contract Task Order Group 4. 640 hours. PC Replacement and all software application requirements.	06-DEC-17		Crowell, Bridgette A.	\$ 19,840	\$ 2,232
0000121855	Everbridge, Inc.		Everbridge Annual Subscription	06-DEC-17		Farmer,Dionne	\$ 33,560	\$ 33,560
0000121856	Noland Company		LAMP:INDICATING,55V, TEXT:0.05AMP	06-DEC-17		Currie,Leon L.	\$ 1,300	\$ 1,300
0000121857	22nd Century Technologies, Inc.	CIP0045_01	FQ15124 Senior HelpDesk Technician Level 1 (position 2) per IT Staff Aug Contract Task Order Group 4. 640 hours. PC Replacement and all software application requirements.	06-DEC-17		Crowell, Bridgette A.	\$ 23,744	\$ -
0000121858	Octagon Services, Inc. dba Tanks Direct		STICK,LEVEL-STX:14 FEET LG,UNFOLDED,FITS BULK TANK RECONCILIATION, TEXT:TYPE: GAUGE, SIZE #14. ROBERT LOCKLEY, SAFE, HAS AUTHORIZED THE REMOVAL OF THIS ITEM FROM THE OBSOLETE LIST. THIS ITEM IS REQUIRED TO MEASURE PETROLEUM IN STORAGE TANKS. MHM 8/9/1	06-DEC-17		McKinney, Valerie N	\$ 1,304	\$ 1,304
			STICK,LEVEL-STX:16 FT LG,WOOD,FITS DIESEL FUEL TANKS, TEXT:TYPE: MEASURING GAUGE	06-DEC-17		McKinney, Valerie N	\$ 919	\$ 919
0000121859	Arcade Electronics Inc		POWER SUPPLY: ADAPTER, 12V, 25W, FOR SOC PUCK	06-DEC-17		Brown,Shirley D	\$ 2,745	\$ -
			SERVICE:FREIGHT DELIVERY CHARGE	06-DEC-17		Brown,Shirley D	\$ 90	\$ -
0000121860	Kawasaki Rail Car Inc		Holding Brake Pressure Switch (HBPS)	06-DEC-17	FQ17039	Khare,Sanjay	\$ 11,312	\$ -
0000121861	Kawasaki Rail Car Inc		Holding Brake Pressure Switch Assembly	06-DEC-17	FQ17039	Khare,Sanjay	\$ 3,150	\$ -
0000121862	Munger Tolles & Olson LLP		Outside Counsel - Archdiocese of Washington v. WMATA (appeal)	06-DEC-17		Owens,Richard	\$ 50,000	\$ 3,233



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121863	Cummins Power Systems LLC		FILTER:AIR,ENGINE,OUTER,PRIMARY, TEXT:PRIMARY OUTER AIR FILTER, WIX# 42493 FILTER HEIGHT - 18.5", O.D. - 7.65", I.D. TOP - 0.875" REQUIRED TO MAINTAIN TRST TRACK REPAIR EQUIP.	06-DEC-17		Currie,Leon L.	\$ 253	\$ -
			FILTER:FUEL,CUMMINS, TEXT:FUEL FILTER, CUMMINS ENGINE, FLEETGUARD - FF5612, WIX# 33682 HEIGHT - 6.95", O.D. - 3.73", THREAD SIZE - 20 x 1.5MM, FLOW 8-10GPM, MICRON-7 REQUIRED TO MAINTAIN TRST TRACK REPAIR EQUIP.	06-DEC-17		Currie,Leon L.	\$ 196	\$ -
0000121864	Alstom Transportation Inc		BUSS BAR:2K,3K,CAR	06-DEC-17		Preston,Carleton	\$ 14,519	\$ -
0000121865	Alstom Transportation Inc		BOARD, PRINTED CIRCUIT: EL ALN1 SPPL, SUPERVISOR CONTROL MODULE ASSEMBLY, FITS: ALSTOM 2K 3K 6K	06-DEC-17		Preston,Carleton	\$ 22,072	\$ -
			BOARD, PRINTED CIRCUIT: NET1, SUPERVISOR CONTROL MODULE ASSEMBLY, FITS: ALSTOM 2K 3K 6K	06-DEC-17		Preston,Carleton	\$ 104,959	\$ -
0000121866	Knorr Brake Company		NUT, LOCK: DIAMETER: 12 MM	06-DEC-17		Preston,Carleton	\$ 9,860	\$ 9,860
0000121867	Washington Professional System		MTPD Video PM	01-DEC-17		Blanton,Alicia	\$ 105,000	\$ 105,000
0000121868	Beltway Industrial Supply Co		INSERT,THREADED:THREAD REPAIR,1/2 IN-20 TPI, TEXT:HELICOIL, PACK	06-DEC-17		McKinney, Valerie N	\$ 683	\$ 683
			SCREW, CAP: LENGTH: 1-3/4 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 1/2 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	06-DEC-17		McKinney, Valerie N	\$ 4,000	\$ 1,600
			WRENCH:TEE HANDLE,3/8 IN DRIVE	06-DEC-17		McKinney, Valerie N	\$ 225	\$ 225
0000121869	The Aftermarket Parts Company LLC		KIT:SEAT BELT 3PT, TEXT:KIT,3PT ORANGE BELT W/Switch Bus Fleet SR/1513-New Flyer  IIUR - 36204 8/4/15	06-DEC-17		Lansdown,Carl Lester	\$ 12,967	\$ 12,967
0000121870	Vehicle Maint Program Inc		KNIFE:PUTTY,1-1/4 IN, TEXT:FLEXIBLE BLADE	06-DEC-17		McKinney, Valerie N	\$ 431	\$ 431
0000121871	Beltway Industrial Supply Co		HOLDER:SANDING DISC PAD,1IN, TEXT:ROLOC SURFACE, SCOTCH BRITE	06-DEC-17		McKinney, Valerie N	\$ 663	\$ 663
			KNIFE:PUTTY,1-1/4 IN, TEXT:STIFF BLADE	06-DEC-17		McKinney, Valerie N	\$ 240	\$ 240
0000121872	Staples Business Advantage		Kleenex Boutique Anti-Viral Cube Box Facial Tissues, 3-Ply, White, 12/Ct	06-DEC-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Lysol Disinfecting Wipes, Ocean Fresh Scent, 35 Wipes/Tub	06-DEC-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	06-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Sustainable Earth by Staples Perforated Paper Towels, 2-Ply, 60 Sheets/Roll, 15 Rolls/Case (SEB20185-CC)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000121873	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 AT-A-GLANCE DayMinder Weekly Appointment Book/Planner, 4-7/8" x 8", Black (SK41-00-18)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			Sparkle Professional Series, 2-Ply, Premium Perforated Roll Towel, White, 70 Sheets/Roll, 30 Rolls/Case (2717201)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000121874	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 286	\$ 286
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018 - December 2018, 24" x 36" (PM12-28-18)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			ACCO Binder Clips, Non-Slip Grip, 150 Sheet, Black, 12/Box, Large	06-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			ACCO Binder Clips, Non-Slip Grip, Black, 12/Box, Small	06-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box	06-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery Heavy-Duty View Binder With One Touch EZD Ring, Gray, 275-Sheet Capacity, 1" (Ring Diameter)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 119	\$ -
			BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack	06-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	06-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Bostitch Premium B8 Standard Staples, 1/4", 5,000/Box	06-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Canon #118 Black Laser Toner Cartridge, Multi-pack (2 cart per pack)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 187	\$ 187
			Canon 118 Toner Cartridge, Color C/M/Y (2660B015AA)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 332	\$ 332
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			HP 11X Black Toner Cartridge (Q6511X), High Yield	06-DEC-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			HP 80A (CF280A) Black Original LaserJet Toner Cartridge	06-DEC-17	CQ16014	Toure,Gerald O	\$ 163	\$ 163
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 284	\$ 284
			Pendaflex SureHook Hanging Folders, Blue, Legal, 20/Box (6153 1/5 BLU)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Pendaflex SureHook Reinforced Hanging Folder, 2 Divider, Legal, Standard Green, 10/Box	06-DEC-17	CQ16014	Toure,Gerald O	\$ 120	\$ 120
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it 1/2" x 2" Fluorescent Page Markers, 500 Flags/Pack	06-DEC-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Post-it Notes, 3" x 3", Jaipur Collection, 14 Pads/Pack (654-14AU)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Quartet Standard Melamine Whiteboard, Black Aluminum Frame, 4' x 3'	06-DEC-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Saunders Aluminum Cruiser Mate Storage Clipboard, Letter, Silver, 8 1/2" x 12"	06-DEC-17	CQ16014	Toure,Gerald O	\$ 94	\$ 94
			Scotch Magic Tape, 3/4"W x 1000"L, 1" Core, 3/Pack	06-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Smead File Jacket Flat-No Expansion Reinforced Straight-Cut Tab, Letter Size, Manila, 100/Box (75500)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	06-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples All-in-One Silver Wire Mesh Desk Organizer (27642)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Staples Expandable Wall Pockets, Letter, Smoke, 4-Pocket	06-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	06-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk	06-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	06-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	06-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	06-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Standard Melamine Whiteboard, Black Aluminum Frame, 4'W x 3'H	06-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	06-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box	06-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			uni-ball 207 Retractable Gel Pens with Pink Ribbon, Medium, Black, 12/pk (1745267)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium, Assorted, 8/Set	06-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Westcott All Purpose Scissors, Pointed Tip, 8", Straight Handle, Red	06-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000121875	Staples Business Advantage		Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)	06-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
0000121876	Unikote		PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: GLOSS, COMMONNAME: ENAMEL, SPRAY, GLOSS BLACK, 16 OZ, COLOR: BLACK	06-DEC-17		McKinney, Valerie N	\$ 1,347	\$ 1,347

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			PAINTWMATA, PAINTAEROSOL: CONTAINER: 15 OZ, TYPE: ENAMEL SPRAY, MSDSNUM: N, FINISH: ANY, COMMONNAME: STEEL WHEELS PAINT, WT_MSDS: true	06-DEC-17		McKinney, Valerie N	\$ 1,050	\$ 1,050
0000121878	MIT Distributors		CASE:DIGITAL MULTIMETER,VINYL, TEXT:8060A	06-DEC-17		Currie,Leon L.	\$ 1,600	\$ 1,600
0000121879	International Process		PADDLE:THIRD RAIL,SUMMER SHOE CURRENT COLLECTOR,REV J, TEXT:IPC for the 2K/3K, 4K, 5K, and 6K series will be subject to the same revision level change. IPC references for these rail-cars series are: 1. 2K3K IPC - Chapter 5, Figure 4, Items # 33 and 3	06-DEC-17		Currie,Leon L.	\$ 117,850	\$ 11,785
0000121880	United Transportation Corp		SPACER: ALP UNIVERSAL, BRAKE DISC, 2/3/5/6K	06-DEC-17		Wilson,Melloney Alceia	\$ 13,860	\$ 13,860
0000121881	Graybar Electric Co Inc		LAMP,FLUORESCENT-STX:COMPACT,4-PIN BASE, TEXT:BULB, WATT	06-DEC-17		Stewart,Christopher	\$ 1,026	\$ 1,026
0000121883	International Process		PAD:RADIUS ROD,RUBBER, TEXT:50/PKG	06-DEC-17		Currie,Leon L.	\$ 40,520	\$ 8,104
0000121884	Hydraulic Electric Components Supply Inc		MODULE, CONTROLLER: HVAC, MAIN	06-DEC-17		Whitmore, Reginald C	\$ 1,440	\$ -
			RETAINER, SEAL:	06-DEC-17		Whitmore, Reginald C	\$ 96	\$ 96
			STRAP,GROUNDING:ORION 011008035, TEXT:STATIC, OEM ONLY	06-DEC-17		Whitmore, Reginald C	\$ 725	\$ 725
0000121885	Gillig Corporation		GEAR,PLANETARY:ASSEMBLY, TEXT:MERITOR SA88412071 ONLY	06-DEC-17		Whitmore, Reginald C	\$ 9,592	\$ -
			LIGHT:LED HEADLIGHTS - HLC434CB12 - (OEM ONLY), TEXT:4 X 6 LED LOW BEAM HEADLIGHTS - HLC434CB12 - DIALIGHT CORPORATION - (OEM ONLY) ( NO IJUR PROVIDED - SEE L. SKELTON - 05-09-2013 )	06-DEC-17		Whitmore, Reginald C	\$ 17,000	\$ 17,000
			SPRING, COMPRESSION: FITS: PISTON CARRIER, USED ON: VOITH TRANSMISSION	06-DEC-17		Whitmore, Reginald C	\$ 373	\$ 373
0000121886	Neopart Transit LLC		FILTER, ENGINE, OIL (FLEETGUARD #LF3970 OEM ONLY) (BUS #7101-7152) ( IJUR 27794 CREATED ON 01-05-2012 ) ***** ***** ( DISREGARD	06-DEC-17		Whitmore, Reginald C	\$ 1,336	\$ 1,336
0000121887	Cummins Power Systems LLC		PIPE,EXHAUST:TAIL,CUMMINS CNG 8.3, TEXT:HYDRAULIC TUBES & FITTINGS P/N Q660650 OEM ONLY	06-DEC-17		Whitmore, Reginald C	\$ 333	\$ -
0000121888	Transit Parts101		<p>SEAL: SHAFT - OEM ONLY, FITS MAN HY-1336-F Axle, TEXT:Seal, Shaft, MAN HY-1336-F Axle (MAN OEM #06.56289.0387 Only)   ( IJUR 39426 CREATED ON 11-28-2012 ) <table border="0" cellPadding="0" cellSpacing="0" style="width: 187pt; border-collapse: c	06-DEC-17		Whitmore, Reginald C	\$ 299	\$ 299
0000121889	Mohawk Manufacturing & Supply Company		BEARING,ROLLER:331933/Q,TAPERED CONE & CUP	06-DEC-17		Whitmore, Reginald C	\$ 2,567	\$ 2,567
			CHAMBER:FRONT RIGHT CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N 1427347 ESH OEM ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	06-DEC-17		Whitmore, Reginald C	\$ 3,381	\$ 3,381
			GASKET,RADIATOR-STX:FILLER CAP,RUBBER,3900-4400,SURGE TANK ORION V	06-DEC-17		Whitmore, Reginald C	\$ 24	\$ 24
0000121890	The Aftermarket Parts Company LLC		HOUSING:INTERFACE CONNECTING, TEXT:USE 2 PER JOB, UI=UM	06-DEC-17		Whitmore, Reginald C	\$ 63	\$ 63
			O-RING:109.2 x 5.7 B-NBR,FITS Rear Spindle MAN HY-1336 F-Axle, TEXT:O-Ring, 109.2 x 5.7 B-NBR, Rear Spindle, MAN HY-1336-F Axle (MAN OEM #06.56341.3245 Only) ( IJUR 39415 CREATED ON 11-27-2012 )	06-DEC-17		Whitmore, Reginald C	\$ 91	\$ 91
0000121891	AD-TECH CCI, Inc.		DRIVE,AC MOTOR:15 HP, TEXT:ACS 400, INVERTER	06-DEC-17		Whitmore, Reginald C	\$ 6,744	\$ 6,744
0000121892	Graybar Electric Co Inc		FUSE:MIDGET,3AMP,500V	06-DEC-17		Whitmore, Reginald C	\$ 668	\$ 668
0000121893	VATOR Accessories, Inc.		CARSTATIONBRAILLE, M: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 1.375 IN X 1.375 IN, M: MEZZANINE LEVEL INDICA	06-DEC-17		Whitmore, Reginald C	\$ 175	\$ 175
0000121894	Siemens Industry Inc.		MODULE:SWITCH,FITS INTRUSION DETECTION WARNING SYSTEM	07-DEC-17		Reynolds, Olivia J.	\$ 755	\$ 755
0000121895	Siemens Industry Inc.		STRAP:SLIDE, TEXT:AAR 10761	07-DEC-17		Reynolds, Olivia J.	\$ 697	\$ 697

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121896	Associated Controls Inc		ROD:END,BLACK RUBBER,ACTUATOR	08-DEC-17		Reynolds, Olivia J.	\$ 15,075	\$ 15,075
			SCREW:LEAD,1/2 IN DIA,2B,SS,ACTUATOR, TEXT:DB TYPE, BALL 4 IN	08-DEC-17		Reynolds, Olivia J.	\$ 13,438	\$ -
			SCREW:METAL LEAD,ADA ACTUATOR	08-DEC-17		Reynolds, Olivia J.	\$ 1,584	\$ -
0000121897	Tilley Chemical Company		LUBRICANT: REFERIGATION, POE, R407C,, FLEET NUMBER: 2K/3K	07-DEC-17		Preston,Carleton	\$ 1,121	\$ -
0000121898	Johnson & Towers Baltimore Inc		SPLICE,CONDUCTOR-STX:14-16 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA27/2, APP C PG2225/JOB, W/ ADHESIVE, 100 PER BAG	07-DEC-17	FQ17057A	Hilbers,Katherine V	\$ 1,454	\$ 1,454
0000121899	The Aftermarket Parts Company LLC		TAPE:FOAM SPACER,1/8 IN,FOAM, TEXT:OEM ONLY--PURCHASED IN 75' ROLLS	07-DEC-17	CQ18035	Hilbers,Katherine V	\$ 306	\$ 306
0000121900	Precision Escalator Products		SPROCKET:HANDRAIL DRIVE, TEXT:MID, GLENMONT C/S:1Z6053	07-DEC-17	CQ14071L	Hilbers,Katherine V	\$ 285	\$ -
0000121901	Tilley Chemical Company		GREASE,INDUSTRIAL:MOTOR BEARING,35 LB PAIL,BREDA RAILCAR TRAC, TEXT:MSDS 3656	07-DEC-17		Preston,Carleton	\$ 2,549	\$ 2,548
0000121902	Tate Engineering Systems Inc		VALVE:IDLE WARM UP	07-DEC-17		Currie,Leon L.	\$ 1,125	\$ 1,125
0000121903	Wabtec Passenger Transit		VALVE,CHECK:TEXT:BAG OR BOX 100 PER, SEE IIUR# 18837 BOM ATTACHED PDF	07-DEC-17	CQ17012	Khare,Sanjay	\$ 650	\$ 650
0000121904	The Aftermarket Parts Company LLC		MOUNT:ENGINE FRONT,3 PIECE KIT, TEXT:Mount Engine Front 3 Piece Kit With Spacer 2 Kits Per Bus Trelleborg P/N 55/1021-45 OEM Only. For New Flyer Buses 6101-6205 & 6206-6217. ( IIUR 29988 CREATED ON 08-23-2012 )	07-DEC-17	CQ18035	Hilbers,Katherine V	\$ 1,654	\$ 1,627
0000121905	SPX Corporation		CUP:COIN INSERTION, TEXT:KIT, GFI GENFARE P/N B222708-KIT ONLY	07-DEC-17	CQ-15176	Hilbers,Katherine V	\$ 945	\$ 945
0000121906	Alstom Transportation Inc		ARC HORN:MOVING CONTACT,2K,3K,6K,HIGH SPEED CIRCUIT BREAKER	07-DEC-17	CQ13026ALS_1	Khare,Sanjay	\$ 26,139	\$ 3,747
0000121907	Knorr Brake Company		HORN:PNEUMATIC, TEXT:DUAL CHIME	07-DEC-17	CQ15126	Khare,Sanjay	\$ 4,169	\$ 4,169
0000121908	The Family Tree Inc		FILTER,OIL-STX:ENGINE 6.6	07-DEC-17		Currie,Leon L.	\$ 369	\$ 221
0000121909	Gillig Corporation		KIT, COMPRESSOR REBUILD: USED ON: AUXILIARY HEATER	07-DEC-17		Ellerbe,Vanessa	\$ 76,959	\$ 25,653
0000121910	The James Walker Company		SPRING:FRONT END BULKHEAD ASSEMBLY,1K,ROHR-BREDA INTER-CAR BARRIER	07-DEC-17		Currie,Leon L.	\$ 3,653	\$ 3,653
0000121911	Limbach Company LLC	CIP0151_01	Service warranty for task FA14114-17-004	07-DEC-17		Fletcher,George	\$ 54,784	\$ -
0000121912	Mid Atlantic Chemical Corp		OIL,INDUSTRIAL-STX:AIR COMPRESSOR,CASTROL EDGE 10W30 VISCOSITY,API SM,MSDS 466401, TEXT:OIL,INDUSTRIAL:AIR COMPRESSOR,CASTROL EDGE 10W30 VISCOSITY,API SM, MSDS 466401	10-JAN-18		Preston,Carleton	\$ 15,850	\$ -
0000121913	Cummins Power Systems LLC		CYLINDER:HEAD, TEXT:CYLINDER, HEAD, CPL 2302, 6300-6600 BUS SERIES  IIUR - 33525 10/24/14	07-DEC-17		Ellerbe,Vanessa	\$ 18,839	\$ 18,839
			MODULE, CONTROLLER: SYSTEM: ENGINE	07-DEC-17		Ellerbe,Vanessa	\$ 14,379	\$ 14,379
0000121914	Merak North America		COMPRESSOR,HVAC-STX:FLEET 5K/6k,FITS RAIL CAR, TEXT:3339 9/05	07-DEC-17		Preston,Carleton	\$ 119,141	\$ 119,141
0000121915	The Aftermarket Parts Company LLC		VALVE, HEATER CONTROL: FEATURES: 1 INCH CABLE, SYSTEM: HVAC COVER:POINT DETECTOR BAR M-3 SWITCH MACHINE MOTOR SIDE ITEM 5	07-DEC-17		Ellerbe,Vanessa	\$ 460	\$ 460
0000121916	Ansaldo STS USA, Inc.		FUSE:20AMP,250V	07-DEC-17		McKinney, Valerie N	\$ 268	\$ -
0000121917	MIT Distributors		FUSE:30AMP,600V, TEXT:10/PACK	07-DEC-17		McKinney, Valerie N	\$ 495	\$ 495
0000121918	Graybar Electric Co Inc		FUSE:60AMP,600V, TEXT:KTS-R, STD. PK. 10 EA	07-DEC-17		McKinney, Valerie N	\$ 1,372	\$ 1,372
0000121919	Tektronics Electronics Components, Inc.		FUSE:35AMP,1500V, TEXT:TYPE 4, WINTER ITEMS LIST	07-DEC-17		McKinney, Valerie N	\$ 217	\$ 217
0000121920	G & B Specialties Inc		CRANK:HAND,M-3 SWITCH MACHINE, TEXT:9 IN SWIVEL HANDLE	07-DEC-17		McKinney, Valerie N	\$ 7,330	\$ 7,330
0000121921	US Reflector Company		BALLAST: XENON LAMP BALLAST, NUMBER OF LAMPS: 1, SPECIFICATION/STANDARD: INPUT: 27 VDC, OUTPUT: 35W @ 85 VAC, FREQUENCY: 500 HZ, USED FOR XENON HID LAMPS: D1S & D1R, DIMENSIONS: (L82 X W73 X H25)MM, TEMP RANGE: -40-105 DEG CELSIUS,, TYPE: HID, WATTAGE: 3	07-DEC-17		Currie,Leon L.	\$ 4,272	\$ -
							\$ 4,033	\$ 4,033

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121923	Safeware Inc		SUIT:PPE,CHEMICAL,LARGE,YELLOW POLYETHYLENE COATING, TEXT:QC DELUX, COVERALL W/ UNDERARM GUSSETS & EXTRA ROOM IN SEAT/UPPER LEGS, W/ HOOD, 12/CASE	07-DEC-17		Lansdown,Carl Lester	\$ 1,215	\$ 1,215
0000121924	District Safety Products Inc		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,MEDIUM,ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX - LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRAT	07-DEC-17		Lansdown,Carl Lester	\$ 4,000	\$ -
0000121925	District Safety Products Inc		SPREADER: COMMONNAME: SPREADER:HAND PUSH SALT,40 LB,POLY HOPPER STAINLESS STEEL, MATERIAL: PLASTIC	07-DEC-17		Lansdown,Carl Lester	\$ 28,221	\$ -
0000121926	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	07-DEC-17	CQ15173	Rivas,Leaser T	\$ 65	\$ 65
0000121927	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			2018 AT-A-GLANCE DayMinder Executive Refillable Weekly/Monthly Planner, 6-7/8" x 8-3/4", Black (G545-00-18)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			2018 AT-A-GLANCE DayMinder Executive Refillable Weekly/Monthly Planner, 6-7/8" x 8-3/4", Burgundy (G545-14-18)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	07-DEC-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Ambitex Nitrile Gloves, Multi-Purpose Gloves, Powder Free, Medium, 100/Box	07-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Lysol Neutra Air Revitalizing Sanitizing Spray, Morning Linen, 10 oz.	07-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Lysol Neutra Air Sanitizing Spray, Revitalizing Fresh Breeze, 10 oz.	07-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Paper Mate Profile Elite Pens, 1.4 mm, Black Ink, 12/pk (1776372)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Sani-Cloth Disinfecting Surface Wipes, 7 1/2 X 5 3/8, 200/Canister, 6 Canisters/CT	07-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Staples #2 Wood Pencils, Yellow, 12/pk (10504)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Electronics Duster 7oz., 4/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	07-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	07-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Tensor Adjustable Gooseneck CFL Desk Lamp, Black	07-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000121928	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 416	\$ 416
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, Medium Point, 60/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	07-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Boorum & Pease Gold Line Series Account Book, 5" x 7-1/2", Gold-Stamped Black & Red Cover (96304)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 470	\$ 470
			Expo Dry-Erase Cleaner, 8 oz. (81803)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Post-it Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (654-12YW)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Quartet Magnetic Strips, 7/8" x 2", Rewritable, White, 25 per pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sharpie Pink Ribbon Fine Point Permanent Markers, Black, 36/pk (1801745)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	07-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Dry-Erase Board Eraser	07-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	07-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	07-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	07-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	07-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	07-DEC-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 4'W x 3'H	07-DEC-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H	07-DEC-17	CQ16014	Toure,Gerald O	\$ 362	\$ 362
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	07-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Zebra Sarasa Retractable Gel-Ink Pens, Medium Point, Black, Dozen	07-DEC-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Zebra Sarasa Retractable Gel-Ink Pens, Medium Point, Blue, Dozen	07-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Zebra Sarasa Retractable Gel-Ink Pens, Medium Point, Red, Dozen	07-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000121929	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Avery 1" x 2-5/8" Inkjet Address Labels with Easy Peel, White, 750/Box (8160)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Avery Permanent File Folder Labels with TrueBlock, White, 750/Pack (8366)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			HP 39A Black Toner Cartridge (Q1339A)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 185	\$ 185
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	07-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000121930	Staples Business Advantage		Alliance, Brites File Bands, #117B (7" x 1/8"), 4oz. Resealable Bag	07-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Avery Tab Inserts for Hanging File Folders, 3 Tab, 3-1/2" Long	07-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Avery Worksaver Inserts, 1/5-Cut	07-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			BIC BU3 Ballpoint Retractable Pens, Medium, Black, 12/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC BU3 Ballpoint Retractable Pens, Medium, Blue, 12/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Black, Dozen	07-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Velocity Retractable Gel-Ink Roller Pens, Medium Point, Red, 4/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			Jaw Style Staple Remover, Black, 3 per Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Pendaflex SureHook Reinforced Hanging Box Files, 2" Exp. with Sides, Letter, Blue, 25/Box	07-DEC-17	CQ16014	Toure,Gerald O	\$ 246	\$ 246
			Pilot Precise V7 RT Premium Rolling Ball Pens, Fine Point, Blue, 12/Pack (26068)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Refill Cartridge for Permanent Ink Fountain Pens, Black Ink, 5/pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples ColorWave A-Z Index, Expanding Files, Letter, Blue	07-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Swingline LightTouch Heavy Duty Punch, 50% Easier, 2-7 Holes, 40 Sheets	07-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
0000121931	Staples Business Advantage		2018 AT-A-GLANCE 3 5/8" x 6 1/8" Monthly Planner, 13 Months January Start Black (70-064-05-18)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15" x 12" (PM8-28-18)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	07-DEC-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			HP 410A Cyan Original LaserJet Toner Cartridge, CF411A	07-DEC-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			HP 410A Magenta Original LaserJet Toner Cartridge, CF413A	07-DEC-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	07-DEC-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Extra Fine Point, 0.5 mm, Purple Ink / Clear Barrel, 12/pk	07-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Pilot G2 Premium Retractable Gel Roller Pens, Extra Fine Point, Black, 12/Pack (31002)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot G2 Premium Retractable Gel Roller Pens, Extra Fine Point, Blue, 12/Pack (31003)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 24 Pads/Pack (654-24SSMIA-CP)	07-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	07-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box	07-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 24/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack	07-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Manila File Jackets with Reinforced Tab, Letter, 2" Expansion, 50/Box	07-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	07-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples SPL-230 8-Digit Display Calculator	07-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000121932	NABI Bus LLC		ROLLER:UPPER FRONT DOOR,ORION VII, TEXT:USE 2 PER JOB, UI=UM	07-DEC-17	CQ15106D	Hilbers,Katherine V	\$ 307	\$ 307
0000121933	The Aftermarket Parts Company LLC		ASSEMBLY, SERVICE LIGHT: USED ON: ENGINE COMPARTMENT	07-DEC-17	CQ18035	Hilbers,Katherine V	\$ 647	\$ 647
			HEATER:DEFROSTER ASSEMBLY, TEXT:HEATER/DEFROSTER ASSEMBLY					
			IIUR - 33856 1/13/15	07-DEC-17	CQ18035	Hilbers,Katherine V	\$ 5,044	\$ -
0000121934	Dell Marketing LP		Dell 43 Ultra HD 4K Multi Client Monitor - P4317Q: Dell 43 Ultra HD 4K Multi Client Monitor - P4317Q:Dell 43 Ultra HD 4K Multi Client Monitor - P4317Q	07-DEC-17	FQ12114	Anderson, Monique M	\$ 7,546	\$ -
			Dell Latitude 5285 2 16GB: Latitude 12 5285:Dell Latitude 5285, XCTO	07-DEC-17	FQ12114	Anderson, Monique M	\$ 21,224	\$ -
			Dell Privacy Filter - 12.5": Dell Privacy Filter - 12.5"	07-DEC-17	FQ12114	Anderson, Monique M	\$ 135	\$ -
			Dell Privacy Filter - 14": Dell Privacy Filter - 14"	07-DEC-17	FQ12114	Anderson, Monique M	\$ 157	\$ -
			Optiplex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050 SFF:OptiPlex 7050 SFF XCTO	07-DEC-17	FQ12114	Anderson, Monique M	\$ 9,188	\$ -
			Optiplex 7450 AIO: i5/16GB/256GB/24: OptiPlex 7450 AIO:OptiPlex 7450 AIO XCTO	07-DEC-17	FQ12114	Anderson, Monique M	\$ 8,888	\$ -
			Urban 2.0 Backpack: Urban 2.0 Backpack	07-DEC-17	FQ12114	Anderson, Monique M	\$ 30	\$ -
			Urban 2.0 Topload Carrying Case: Urban 2.0 Topload Carrying Case	07-DEC-17	FQ12114	Anderson, Monique M	\$ 120	\$ -
0000121935	Dell Marketing LP		5285 Docking Station: 5285 Docking Station	07-DEC-17	FQ12114	Anderson, Monique M	\$ 1,452	\$ 1,452
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H:Dell UltraSharp 24 InfinityEdge Monitor - U2417H	07-DEC-17	FQ12114	Anderson, Monique M	\$ 5,270	\$ 5,270
0000121936	Mid Atlantic Chemical Corp		ABRASIVE,PARTICLE-STX:GR 20/40,50 LB BAG, TEXT:GRIT-O-COB, 50 LB BAG, 40 LB BAG, MSDS 2478	08-DEC-17		Reynolds, Olivia J.	\$ 599	\$ -
			ROD, WELDING: LENGTH: 7 IN, DIAMETER: 1/8 IN, COMMONNAME: ELECTRODE, WELDTYPE: TIG, MATERIAL: PURE CLEANED TUNGSTEN	08-DEC-17		Reynolds, Olivia J.	\$ 1,925	\$ -
0000121937	SDM & Associates		BATTERY,PACK:6VDC, TEXT:5AMP HOURS	08-DEC-17		Reynolds, Olivia J.	\$ 801	\$ 801
0000121938	Graybar Electric Co Inc		TRANSISTOR:SILICONE SAMMS,Z-5, TEXT:COMPOUND	08-DEC-17		Reynolds, Olivia J.	\$ 22	\$ 22
0000121940	Hydraulic Electric Components Supply Inc		PUMP, FUEL: TYPE: 12 VOLT ELECTRIC SUPPLY PUMP WITH 1/4" FEMALE NATIONAL PIPE THREAD CONNECTION ON BOTH ENDS	08-DEC-17		Brown,Shirley D	\$ 516	\$ 516
0000121941	Graybar Electric Co Inc		CONTROL,PHOTOELECTRIC-STX:120V 1800W, TEXT:CELL	08-DEC-17		Brown,Shirley D	\$ 619	\$ 619

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121942	District Safety Products Inc		GLOVES:PPE,REUSABLE MECHANICS,FOAM NITRILE PALM COATED NYLON GLOVES,SIZE 11,FLAT NITRILE COATED NYLON,BLACK/GREY,BLACK PALM COATED,KNIT WRIST CUFF, TEXT:ONE DOZEN (12) PER CASE	08-DEC-17		Brown,Shirley D	\$ 2,304	\$ -
0000121943	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 3-19/32 IN, LIMIT: H3, FLUTES: 3 SPIRAL POINT, DIAMETER: 9/16 IN, FINISH: BRIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 9/16-18 Thread Limit: H3, THREADS: 18 UNEF, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	08-DEC-17		Brown,Shirley D	\$ 47	\$ 47
0000121944	Knorr Brake Company		COUPLING:5K,6K,TRUCK CONTROL UNIT,EMERGENCY PIPE CONTROL UNIT, TEXT:TEST	08-DEC-17	CQ15126	Khare,Sanjay	\$ 2,367	\$ 2,059
0000121945	Plasser American Corporation		HEADSET:INTERCOM,SPOTTER SAFETY, TEXT:08-32	08-DEC-17		Brown,Shirley D	\$ 10,560	\$ 2,112
0000121946	Norbar Torque Tools, Inc.		WRENCH,TORQUE-STX:HAND BRAKE	08-DEC-17		Preston,Carleton	\$ 1,695	\$ 1,695
0000121947	Globe Electric Company Inc		TIE,CABLE:0.18 IN WD,12.5 IN LG,50 LB TENSILE, TEXT:W/ CLIP, 1PK=100EA	08-DEC-17		Brown,Shirley D	\$ 1,400	\$ -
0000121948	Hydraulic Electric Components Supply Inc		CAP,RAIN:2-1/2 IN,SULLAIR AIR COMPRESSOR	08-DEC-17		Brown,Shirley D	\$ 767	\$ 767
0000121949	Beltway Industrial Supply Co		SCREW, LAG: LENGTH: 4 IN, GRADE: 2, DIAMETER: 1/2 IN, MATERIAL: STEEL	08-DEC-17		Brown,Shirley D	\$ 240	\$ 240
0000121950	SDM & Associates		PAD,CLEANING:POLYESTER BLEND ALCOHOL, TEXT:TEX WIPE TX1301 ONLY-STD PK 80/PACK, NO COTTON, MSDS 2332	08-DEC-17		Brown,Shirley D	\$ 6,208	\$ 6,208
0000121951	Precision Escalator Products		HANDRAIL:IDLER BRACKET,DUAL ROLLER,MOD 100	08-DEC-17	CQ14071L	Hilbers,Katherine V	\$ 2,975	\$ -
0000121952	Visual Marking Systems, Inc.		DECAL:NEXTFARE SMARTRIP, TEXT:GRAPHICS	08-DEC-17		Brown,Shirley D	\$ 190	\$ 190
0000121953	Sun Management, Inc.		SFP+ form factor, SR 10Gb optical transceiver, short reach 300m, OM3 MMF, duplex LC, IEEE 802.3ae 10GBASE-SR compliant. Part No PAN-SFP-PLUS-SR	08-DEC-17		Yi,Eric C	\$ 20,250	\$ 20,250
0000121954	Zenmar Power Tools & Hoists		PWR HV BPA ELECTRICAL HAND TOOLS, HARDWARE ON AN AS NEEDED BASIS FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD	08-DEC-17		Graham,Diane Williams	\$ 75,000	\$ -
0000121955	United Electric Supply Co., Inc.		ELECTRICAL HAND TOOLS, HARDWARE PARTS ON AN AS NEEDED BASIS FOR A PERIOD OF ONE YEAR	08-DEC-17		Graham,Diane Williams	\$ 75,000	\$ -
0000121956	A&A Glove & Safety Co.		INDICATOR:125VAC RANGE, TEXT:NEO/RES	08-DEC-17		Brown,Shirley D	\$ 82	\$ -
0000121957	District Safety Products Inc		COMPOUND, SEALING: CONTAINER: 10 OZ TUBE, COMMONNAME: SEALANT, SILICONE, CLEAR CAULKING TUBE, COLOR: CLEAR	08-DEC-17		McKinney, Valerie N	\$ 1,636	\$ 1,636
			REPELLENT: CERTIFICATION: OFF DEEP WOODS INSECT REPELLENT V, MOSQUITO REPELLENT, CONTAINER: 6 OZ CAN	08-DEC-17		McKinney, Valerie N	\$ 519	\$ 519
0000121958	Team One Repair, Inc.		PLATE:LOWER LEFT,BNA57	08-DEC-17		Brown,Shirley D	\$ 4,844	\$ 4,844
0000121959	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 2-23/32 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 5/16 IN, FINISH: BRIGHT, THREADSIZE: 18, FLUTES: 2 STRAIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 5/16-18 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	08-DEC-17		Brown,Shirley D	\$ 713	\$ 713
0000121960	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 2-15/16 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 3/8 IN, FINISH: BRIGHT, THREADSIZE: 16, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 3/8-16 Thread Limit: H3, MATERIAL: HIGH SPEED STEEL, STYLE: PL	08-DEC-17		Brown,Shirley D	\$ 270	\$ 270
0000121961	Beltway Industrial Supply Co		COUNTERSINK: LENGTH: 2 IN, ANGLE: 82, SHANKDIAMETER: 1/4 IN, FLUTES: 1, COMMONNAME: COUNTERSINK, BODYDIAMETER: 3/8 IN, MATERIAL: HSS	08-DEC-17		Brown,Shirley D	\$ 213	\$ 213
0000121962	Beltway Industrial Supply Co		ABRASIVE, DISC: GRIT: 80, TYPE: SANDING, DIAMETER: 3 IN, MATERIAL: SILICON CARBIDE, COLOR: BROWN	08-DEC-17		Brown,Shirley D	\$ 210	\$ 210
0000121963	District Safety Products Inc		DRUM, STORAGE: CAPACITY: 50 KG, 4FT FLUORESCENT LAMP RECYCLING CONTAINER FIBER DRUM TUBE, MATERIAL: FIBER, STYLE: OPEN HEAD, TYPE: HAZARDOUS WASTE	08-DEC-17		McKinney, Valerie N	\$ 2,450	\$ 2,450
0000121964	MSC Industrial Supply Co		DRUM, STORAGE: CAPACITY: 50 KG, 8FT FLUORESCENT LAMP RECYCLING CONTAINER FIBER DRUM LAMP TUBE, MATERIAL: FIBER, STYLE: OPEN HEAD, TYPE: HAZARDOUS WASTE	08-DEC-17		McKinney, Valerie N	\$ 1,674	\$ 1,674



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0000121965	Neopart Transit LLC		KIT:ALTERNATOR,PARTS, TEXT:NEW DATA: for the C703 ALTERNATOR (INCLUDES A9-670 [1], A9-824 [1], A9-571 [2], A9-508 [1], A9-507 [1], A9-572 [2], A9-068 [18], A9-573 [2]). PER IIUR 36062 AS OF 07-16-2015.	08-DEC-17		Ellerbe,Vanessa	\$ 3,046	\$ 3,046
			MOTOR:WIPER,ASSEMBLY - (OEM ONLY), TEXT:Motor Wiper Assy, New Flyer Diesel Electric SR 1554, 7153- 7167 (OEM P/N 225892 ONLY) ( IIUR 31785 CREATED ON 06-11-2013 )	08-DEC-17		Ellerbe,Vanessa	\$ 3,026	\$ -
			SENSOR, PRESSURE: SYSTEM: ARTICULATED JOINT, USED ON: EMERGENCY DAMP VALVE	08-DEC-17		Ellerbe,Vanessa	\$ 13,474	\$ -
0000121966	Trolley Support LLC		SENSOR,RADIATOR-STX:WATER LEVEL SURGE TANK,ORION II	08-DEC-17		Ellerbe,Vanessa	\$ 1,587	\$ 1,587
0000121967	P & H Auto Electric Inc		LAMP, FLOOD: TYPE: WORK LIGHT, VOLTAGE: 12V	08-DEC-17		Preston,Carleton	\$ 900	\$ -
0000121968	The Aftermarket Parts Company LLC		ASSEMBLY, COMPARTMENT DOOR: SIDE: SS, TYPE: RADIATOR ACCESS	08-DEC-17		Ellerbe,Vanessa	\$ 6,598	\$ 6,598
			ASSEMBLY, WINDOW: LOCATION: DRIVER, SIDE: SS, TYPE: FLUSH	08-DEC-17		Ellerbe,Vanessa	\$ 12,659	\$ 6,329
			COATING:GLASS, TEXT:11.13X46.63 C/S, 5MM BOND	08-DEC-17		Ellerbe,Vanessa	\$ 1,107	\$ -
			DOOR, ACCESS: FEATURES: FUSE BOX, SIDE OF ENGINE, LOCATION: REAR, SIDE: CS	08-DEC-17		Ellerbe,Vanessa	\$ 3,619	\$ 3,619
			FITS: DRIVER'S WINDOW, TYPE: FLOCKED	08-DEC-17		Ellerbe,Vanessa	\$ 915	\$ 915
			PANEL, TAIL LIGHT: SIDE: SS, SYSTEM: BODY	08-DEC-17		Ellerbe,Vanessa	\$ 5,614	\$ 5,614
			SCREEN, RADIATOR DOOR:	08-DEC-17		Ellerbe,Vanessa	\$ 11,848	\$ 11,848
			SHIELD, ACRYLIC: USED ON: WINDOW FRAME	08-DEC-17		Ellerbe,Vanessa	\$ 10,477	\$ 7,334
			SWITCH, ROTARY: FUNCTION: WIPER INTERMITTENT CONTROL	08-DEC-17		Ellerbe,Vanessa	\$ 998	\$ 998
			VALVE:FRONT DOOR EMERGENCY RELEASE,9600,ORION	08-DEC-17		Ellerbe,Vanessa	\$ 1,830	\$ 1,830
0000121969	Vehicle Maint Program Inc		FILTER,AIR INTAKE-STX:INNER,ST01 & ST02	08-DEC-17		Currie,Leon L.	\$ 282	\$ 282
0000121970	G-C Lubricants Company		GREASE,INDUSTRIAL:GEAR COUPLING LUBRICATING,SLATE GRAY,40 LB PAIL	08-DEC-17		Currie,Leon L.	\$ 9,760	\$ 4,294
0000121971	Beltway Industrial Supply Co		GUN,GREASE:PISTOL,14 OZ CAPACITY, TEXT:WITH FLEX HOSE HAND, CARTRIDGE, PLEWS 30-416 BRAND ONLY DO NOT SUBSTITUTE	08-DEC-17		McKinney, Valerie N	\$ 5,220	\$ 5,220
0000121972	American Rail Company, Inc.		GASKET:1-1/8 IN OD,RING, TEXT:100/PKG	08-DEC-17		Preston,Carleton	\$ 602	\$ -
			PAD,BRAKE:TEXT:FRICTION, PARKING, REPLACEMENT ITEM	08-DEC-17		Preston,Carleton	\$ 4,933	\$ 2,467
0000121973	Knorr Brake Company		BOLT,MACHINE-STX:8MM DIA,1.25MM,12MM LG,HEX HD,STEEL,DIN 933,GR 10.9, TEXT:N12005	08-DEC-17	CQ15126	Khare,Sanjay	\$ 2,000	\$ -
			SCREW,MACHINE-STX:5K,SLACK ADJUSTING MODULE	08-DEC-17	CQ15126	Khare,Sanjay	\$ 260	\$ -
			SPRING,COMPRESSION-STX:5K,BRAKE CALIPER ASSEMBLY	08-DEC-17	CQ15126	Khare,Sanjay	\$ 592	\$ -
0000121974	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	08-DEC-17	CQ15173	Rivas,Leaser T	\$ 238	\$ 187
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	08-DEC-17	CQ15173	Rivas,Leaser T	\$ 9	\$ 9
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	08-DEC-17	CQ15173	Rivas,Leaser T	\$ 102	\$ 102
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	08-DEC-17	CQ15173	Rivas,Leaser T	\$ 121	\$ 121
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	08-DEC-17	CQ15173	Rivas,Leaser T	\$ 323	\$ 258
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	08-DEC-17	CQ15173	Rivas,Leaser T	\$ 65	\$ 65
0000121975	Knorr Brake Company		NETTING:ROUNDWIRE,5K,AIR DRYER ASSEMBLY,COMPRESSOR	08-DEC-17	CQ15126	Khare,Sanjay	\$ 190	\$ -
0000121976	Beltway Industrial Supply Co		SCREW:0.38 IN DIA,16 TPI,1-1/4 IN LG,FLAT HD, TEXT:6123105	08-DEC-17		Preston,Carleton	\$ 450	\$ 450
0000121977	Wabtec Passenger Transit		O-RING:1 IN OD	08-DEC-17		Preston,Carleton	\$ 300	\$ 300
0000121978	Chesapeake Distributing Co., Inc.		HOLDER, MACHININGTOOL: CERTIFICATION: NONE, COMMON NAME: TURNING INSERT HOLDER, LEFT HAND LNMX 19 19 40, INSERT MATERIAL: CARBIDE, MATERIAL: DROP FORGED ALLOY STL, STYLE: LH OFFSET SHANK	08-DEC-17		McKinney, Valerie N	\$ 2,580	\$ 2,322
0000121979	Cox & Company, Inc.		THRESHOLD:HEATED SIDE DOOR,2K,3K,CAR	08-DEC-17		Preston,Carleton	\$ 46,710	\$ -

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0000121980	Talemetry, Inc.		Talemetry Apply Extraction for 12 months/125,000 transactions per year. Parsing of resumes into the PeopleSoft HCM System to be evaluated for current and future job openings.	08-DEC-17		Caison,Sherry A	\$ 52,500	\$ 52,500
0000121981	Wabtec Passenger Transit		BODY:RIGHT HAND, TEXT:W/ SLACK ADJUSTER	08-DEC-17		Currie,Leon L.	\$ 29,790	\$ -
0000121982	The Aftermarket Parts Company LLC		SENSOR.LEVEL,SURGE TANK LOW FLUID ASSEMBLY,2300-2400,3700,5400,6001-6039,6301-6610,NEW FLYER BUSES, TEXT:PROPRIETARY	08-DEC-17		Ellerbe,Vanessa	\$ 6,481	\$ -
0000121983	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Weekly Appointment Book/Planner, 13 Months, 8-1/4" x 10-7/8", Black (70-950-05-18)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Cross Ballpoint Pen Refill Medium Black 2-pk (8513-2)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Dixon Oriole Pencils, #2 Soft, Dozen	08-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Lysol Disinfecting Wipes, Ocean Fresh Scent, 110 Wipes/Tub	08-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Post-it Pop-up Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (R330-YW)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Post-it Pop-up Notes, 3" x 3", Canary Yellow, Lined, 6 Pads/Pack (R335)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Professional LYSOL Disinfectant Spray, Crisp Linen Scent, 19 oz.	08-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	08-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sharpie Accent Pocket-Style Highlighters, Chisel Tip, Assorted Colors, 5/pk (27075)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples 35707 Adjustable 3-Hole Punch, 15 Sheets/20 lb., Silver/Black	08-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Ledger Book, Black, 150 Pages, 7 5/16" x 11 3/4"	08-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	08-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	08-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	08-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	08-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Tape Dispenser, 1" Core, Black	08-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			uni-ball Jetstream RT Retractable Rollerball Pen, Bold Point, 1.0 mm, Black, 12/pk (73832)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Universal Round Wall Clock, Black Case, 12 1/2"	08-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Wilson Jones 363 Heavy Duty Round Ring View Binder, Black, 330 Sheet Capacity, 1 1/2" (Ring Diameter)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Wilson Jones ACCOHIDE Round Ring Binder, Black, 220-Sheet Capacity, 1" (Ring Diameter)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 81	\$ 81
0000121984	Staples Business Advantage		2018 AT-A-GLANCE Two Month Wall Calendar, January 2018 - December 2018, 22" x 29", White (PM9-28-18)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Artistic Krystal View Desk Pads with Microban, Non-Glare, 20Hx36"W	08-DEC-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Clorox Disinfecting Wipe, Lemon Fresh, 75 Count Canister, 6 Canister/Case	08-DEC-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Fellowes Memory Foam Mouse Pad/Wristrests, Silver Streak	08-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Fellowes Waste Bags for Fellowes 425 and 485 Series Shredders, 50/Box	08-DEC-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Formax FD 8502 22-Sheet Strip-Cut Office Shredder	08-DEC-17	CQ16014	Toure,Gerald O	\$ 2,275	\$ 2,275
			Microsoft Natural Ergonomic Keyboard 4000, Ergonomic Wired Keyboard, Black (B2M-00012)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Paper Mate Flair Felt-Tip Pens, Medium Point, Blue, 12/pk (8410152)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26

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			Post-it Super Sticky Pop-up Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (R330-12SSCY)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Sanford Expo Dry Erase, Chisel Tip, Assorted Colors, 6/Pk	08-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Scotch Desk Dispenser, Black	08-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	08-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Metal Monitor Stand, Black, 4"H x 14"W x 11"D	08-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Standard Cork Bulletin Board, Oak Finish Frame, 3'W x 2'H	08-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Standard Melamine Whiteboard, Black Aluminum Frame, 4'W x 3'H	08-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Swingline 350MD Medium Duty Electric Punch, 3 Holes, 8 1/2" Centers, 50 Sheets	08-DEC-17	CQ16014	Toure,Gerald O	\$ 266	\$ 266
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	08-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	08-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000121985	Staples Business Advantage		2018 AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 12 Months, January Start, 3-1/2" x 6" (E717R-50-18)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	08-DEC-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 110 Wipes/Tub	08-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Red, 12/pk (1781562)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Scotch Magic Greener Tape, 3/4" x 900", 16 Boxes/Pack (812-16P)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	08-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Heavy-Duty View Binder with D-Rings, Black, 350 Sheet Capacity, 1-1/2" Ring	08-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Heavy-Duty View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring	08-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	08-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Swingline Optima Grip Stand-up Desktop Stapler, 25 Sheet Capacity, Handheld, Silver	08-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Swingline Optima High Capacity Staples, 3/8" Leg Length, 125/Strip, 2500/Box	08-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Swingline Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box	08-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Black Ink/Silver Barrel, 12/pk (61231)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
0000121986	Staples Business Advantage		Ampad Evidence Ruled Pad 5x8", Jr. Legal Ruling, White, 50 Sheets/Pad	08-DEC-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Lasko Digital Oscillating Ceramic Tower Heater with Remote Control, Gray (5538)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 61	\$ -
			Mead Spiral 5-Subject Wirebound Notebook, 8 1/2" x 11"	08-DEC-17	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Neutra Air from the Makers of Lysol, Fresh Scent, 10-oz. Can, 12/Ctn	08-DEC-17	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Post-it Big Pad, 11" x 11", Yellow, Each (BP11Y)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Post-it Big Pad, 15" x 15", Fuchsia, Each (BP15P)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser	08-DEC-17	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Staples Paper Clips, #1, Smooth, 1,000/Pk	08-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000121987	Staples Business Advantage		Avery 74459 Hanging Name Tags, 3" x 4", White	08-DEC-17	CQ16014	Toure,Gerald O	\$ 570	\$ 570
0000121988	Staples Business Advantage		Black N' Red Wirebound Notebooks, 5-7/8x8-1/4", Legal Ruled, White, 70 Sheets/Pad	08-DEC-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			HP 61X Black Toner Cartridge (C8061X), High Yield	08-DEC-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			Luxor Level Up 32 Pneumatic Adjustable Desktop Desk	08-DEC-17	CQ16014	Toure,Gerald O	\$ 590	\$ 590
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21

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			Post-it Flags with Desk Grip Dispenser, 1" Wide, Blue, 200 Flags/Pack (680HVBE)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Flags with Desk Grip Dispenser, 1" Wide, Red, 200 Flags/Pack (680HVRD)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Flags with Desk Grip Dispenser, 1" Wide, Yellow, 200 Flags/Pack (680HVYW)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	08-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000121989	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	08-DEC-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, Dozen	08-DEC-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			HP 12A Black Toner Cartridge (Q2612A)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	08-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	08-DEC-17	CQ16014	Toure,Gerald O	\$ 160	\$ 160
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	08-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	08-DEC-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	08-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	08-DEC-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	08-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, Canon 137 (9435B001AA), Black	08-DEC-17	CQ16014	Toure,Gerald O	\$ 202	\$ 202
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	08-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Zebra Z-Grip MAX Retractable Gel Pens, Medium Point, Black, Dozen	08-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
0000121990	Noland Company		CONTROL.PHOTOELECTRIC-STX:208-277V 1800W	08-DEC-17		Brown,Shirley D	\$ 1,034	\$ 1,034
0000121991	Laird Plastics Inc		WINDOW,RAIL CAR-STX:ASSEMBLY,FITS ATP DOOR, TEXT:Items are to be sent attached as a set of one (1) ring and (1) piece of polymer.	08-DEC-17		Currie,Leon L.	\$ 2,215	\$ -
0000121992	Plasser American Corporation		FILTER, OIL: HYDRAULIC SUCTION FILTER, ELEMENT MATERIAL: CELLULOSE FIBER, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: ALUMINUM, SPECIFICATION/STANDARD: HEIGHT: 15-3/8", OUTSIDE DIAMETER: 4-5/16" INSIDE DIAMETER: 3-1/2", MUST BE EQUIVALENT TO OEM P	08-DEC-17		Currie,Leon L.	\$ 2,095	\$ 2,095
0000121993	Northern Virginia Supply Inc		FILTER, FUEL: KEY-WAY STYLE FUEL MANAGER FILTER, CONNECTION: STEM SEAL, ELEMENT MATERIAL: CELLULOSE, FILTERING RETENTION: 30, HOUSING MATERIAL: STL, POSITION: PRIMARY, SPECIFICATION/STANDARD: SIZE: 0.727"ID, 2.73"OD, 6.044"HT, TYPE: FULL FLOW, WATER DRAI	08-DEC-17		Currie,Leon L.	\$ 351	\$ 351
0000121994	Dell Marketing LP		Precision 7820 Tower: Precision 7820 Tower;Precision 7820 Tower XCTO Base	08-DEC-17	FQ12114	Anderson, Monique M	\$ 3,090	\$ -
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	08-DEC-17	FQ12114	Anderson, Monique M	\$ 263	\$ -
0000121995	Dell Marketing LP		Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV: Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV	08-DEC-17	FQ12114	Anderson, Monique M	\$ 3,750	\$ 3,750
0000121996	Dell Marketing LP		Dell Latitude 5285 ȷ 8GB: Latitude 12 5285;Dell Latitude 5285, XCTO	08-DEC-17	FQ12114	Anderson, Monique M	\$ 1,313	\$ 1,313
			Urban 2.0 Backpack: Urban 2.0 Backpack	08-DEC-17	FQ12114	Anderson, Monique M	\$ 30	\$ 30
0000121997	nora systems, Inc.		ADHESIVE:355 TWO PART EPOXY,PU355,FITS 6K	09-DEC-17		Currie,Leon L.	\$ 10,345	\$ 10,345

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000121998	United Transportation Corp		KIT: BRAKE DISC, ALP UNIVERSAL, WITHOUT UNIVERSAL SPACER FLEET NUMBER: 2K/3K/5K/6K <p>Kit (20131-LS) Contains </p><p>1: UNIVERSAL FRICTION RING; D20132-</p> <p>1: HARDWARE KIT: HK20134 HARDWARE KIT INCLUDES 8 WASHERS AND 8 BOLTS </p><!-- RICH TEXT -->	11-DEC-17	CQ16144	Khare,Sanjay	\$ 431,000	\$ 358,592
0000122000	Knorr Brake Company		BUSHING:DRYER,5K,6K,TWIN TOWER	11-DEC-17	CQ15126	Khare,Sanjay	\$ 196	\$ -
0000122001	The Baltimore Auto Supply Company		FILTER,OIL:HYDRAULIC RETURN	11-DEC-17	CQ17096A	Khare,Sanjay	\$ 435	\$ -
0000122002	JL Tree Service Inc		Blanket Purchase Agreement (BPA) for Tree Landscaping Service on an as needed basis.	11-DEC-17		Graham,Diane Williams	\$ 50,000	\$ -
0000122003	District Camera		Photo Equipment	11-DEC-17	CQ18082	Blanton,Alicia	\$ 25,000	\$ -
0000122004	Yorkshire Tree Service, Inc.		Blanket Purchase Agreement (BPA) for Tree Landscaping Services on an as needed basis.	11-DEC-17		Graham,Diane Williams	\$ 50,000	\$ -
0000122005	Lawmen Supply Company Inc		Bullet Proof Vest	11-DEC-17		Blanton,Alicia	\$ 6,018	\$ -
0000122006	Precise Chemical And Equipment		CLEANER, DEGREASER: FORM: CITRUS-BASED, SIZE: 1 GAL	11-DEC-17		Reynolds, Olivia J.	\$ 58,410	\$ 9,423
0000122007	Dell Marketing LP		DELL[C5517H]DELL CONFERENCE ROOM MONITOR	11-DEC-17	FQ12114	Caison,Sherry A	\$ 682	\$ 682
			DELL[LSA1U]CHIEF LARGE FUSION	11-DEC-17	FQ12114	Caison,Sherry A	\$ 112	\$ 112
0000122008	KURT MAIER MOTER-PRESS GMBH		MOTOR,CFM-STX:2K,3K, TEXT:PROPULSION, VEM DRAWING 6002	11-DEC-17		Preston,Carleton	\$ 37,440	\$ -
0000122010	MSC Industrial Supply Company		FLASHLIGHT: LED DUAL LIGHT, RAIL CAR EMERGENCY EVACUATION KIT (EEK) BAG USE ONLY	11-DEC-17		Preston,Carleton	\$ 12,846	\$ 12,846
0000122011	New Flyer Industries Canda LLC		HEAD, BURNER: PROHEAT M80 24VOLT	11-DEC-17	FQ15128-E1	Hilbers,Katherine V	\$ 21,791	\$ -
0000122012	Parker Filtration Canada		FILTER,AIR INTAKE-STX:RETURN,23-1/2 IN X 13 IN X 1-7/8 IN,5K, TEXT:REAR, 600MAX AVAIL STORAGE SP	11-DEC-17	CQ14081_B2	Khare,Sanjay	\$ 10,584	\$ 10,584
0000122013	Knorr Brake Company		SWITCH,PRESSURE-STX:72 PSI	11-DEC-17	CQ15126	Khare,Sanjay	\$ 10,213	\$ -
0000122014	Cummins Power Systems LLC		SHROUD:2-WAY WEATHER PACK TOWER CONNECTOR,METRO FLX CUMMINS CELECT ENGINE	11-DEC-17	CQ18034	Khare,Sanjay	\$ 242	\$ 242
0000122015	The Aftermarket Parts Company LLC		PANEL:LOWER RIGHT HAND REAR, TEXT:PANEL, LOWER RH REAR  IIUR - 33811 1/12/15	11-DEC-17	CQ18035	Hilbers,Katherine V	\$ 3,189	\$ 3,189
			VALVE, PNEUMATIC: LOCATION: FRONT, USED FOR: DOOR AIR DUMP	11-DEC-17	CQ18035	Hilbers,Katherine V	\$ 1,797	\$ 1,722
0000122016	Quarles Energy Services		OIL:HYDRAULIC,5 GAL PAIL,AW32, TEXT:SHELL TELLUS, S2 M 32, HYDRAULIC OIL, 5 GALLON PAIL	11-DEC-17		Preston,Carleton	\$ 593	\$ 593
0000122017	Harsco Track Technologies		ALARM: FITS: UTV 354C 402C, TYPE: BACKUP	11-DEC-17		Currie,Leon L.	\$ 1,574	\$ 1,574
0000122018	Clevor Consulting Group, Inc.	CIP0255_04	Mobile Ticketing Initiative Consultant Support	11-DEC-17		Asres,Wondem	\$ 129,645	\$ -
0000122019	Daycon Products Company Inc		CLEANER: CONTAINER: 3.1 OZ, TYPE: WRAPPED IVORY SOAP	11-DEC-17		Lansdown,Carl Lester	\$ 173	\$ 173
0000122020	District Safety Products Inc		GLOVES: SANDBLASTER LEFT HAND NEOPRENE 31" LENGTH, 12" GLOVE, 19" VINYL SLEEVE	11-DEC-17		Currie,Leon L.	\$ 551	\$ 551
			GLOVES: SANDBLASTER RIGHT HAND NEOPRENE 31" LENGTH, 12" GLOVE, 19" VINYL SLEEVE	11-DEC-17		Currie,Leon L.	\$ 551	\$ 551
0000122021	Airgas USA, LLC		ROD, WELDING: LENGTH: 36 IN, MATERIALSPECIFICATION: AWS 5.9, DIAMETER: 1/8 IN, WELDTYPE: TIG, MATERIAL: 316L SS	11-DEC-17		Currie,Leon L.	\$ 358	\$ -
0000122022	Jaguar Industries, Inc.		WIRE/CABLE,ELECTRICAL-STX:16 AWG,TEFLON INSUL,RED,1000 FT SPOOL,MIL-W-16878/5	11-DEC-17		Currie,Leon L.	\$ 1,185	\$ -
0000122023	Staples Business Advantage		2018 AT-A-GLANCE Recycled Monthly Planner, 13 Months, 8-7/8" x 11", Black (70-260G-05-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Duracell CopperTop AA Batteries, 24/Box	11-DEC-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			Duracell CopperTop AAA Alkaline Battery, 24/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Green, 12/pk (80004)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32

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			Expo Low Odor Dry-Erase Markers, Chisel Tip, Red, 12/pk (80002)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			HP 645A Cyan Toner Cartridge (C9731A)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Sharpie Twin-Tip Permanent Markers, Fine Point and Ultra Fine Point, Black, 12/pk (32001)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	11-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	11-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Signa Perforated Writing Pads, Narrow, White, 5" x 8", 50 Sheet/Pad, 12/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	11-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000122024	Staples Business Advantage		Ambitex Nitrile Exam Gloves, Powder-Free, Medium, 100/Box	11-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister	11-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 12 Pads/Pack (654-12SSMIA)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Purell Advanced Hand Sanitizer Refreshing Gel, Pump Top, 2 oz., 24/Ct	11-DEC-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples 6 1/2" x 9 1/2", 3 Subject Notebook, Each	11-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Plastic Pushpins, Clear, 500/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Ultra-Heavy-Duty Shipping Tape, 3" Core, Clear, 1.88" x 54.6 Yards, 6/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000122025	Staples Business Advantage		HP 645A Cyan Toner Cartridge (C9731A)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
0000122026	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			2018 AT-A-GLANCE Monthly Desk / Wall Calendar, January 2018 - December 2018, 8-1/2" x 11" (PM170-28-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			2018 AT-A-GLANCE Yearly Wall Calendar, 2-Sided Compact Vertical / Horizontal Erasable, 12" x 15-11/16" (PM330B-28-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 77	\$ 77
			2018 Staples Large Monthly Planner, 14 Months, 8" x 11", Black (21496-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			2018 Staples Monthly Desk Pad, 2017, 21-3/4" x 17", Floral (26249-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Duracell Alkaline "AAA" Batteries, 8-Pack	11-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Insten 6' HDMI to DVI Male/Male Cable, Black	11-DEC-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Paper Mate Signo Gel 207 Roller Ball Retractable Gel Pen, Blue Ink, Micro, 12/BX	11-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Pentel Sharp Mechanical Pencils .5mm, Black Barrel, 2/Pack	11-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Poppin Medium Soft Cover Notebook, Pool Blue	11-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			SanDisk Ultra 64GB USB 3.0 Flash Drive, Black	11-DEC-17	CQ16014	Toure,Gerald O	\$ 35	\$ -
			Scotch Magic Tape, 1/2" x 1,296", 3 Boxes/Pack	11-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Binder Clips, Micro, 1/2" Width, 1/8" Capacity, Black, 100/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	11-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2

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			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Tf Publishing 2018 Tropical Escapes Wall Calendar (18-1110)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Westcott Titanium Bonded 8" Straight Scissors	11-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Zebra F-301 Stainless Steel Retractable Ballpoint Pens, Fine Point, Blue, 2/Pack	11-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000122027	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 303	\$ 303
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Wirebound (PM3-28-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE Vienna Weekly/Monthly Planner, 8-1/2" x 11", Purple (122-905-18)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC Wite-Out Brand EZ Correct Correction Tape, 4/Pack	11-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Plantronics S12 Telephone Headset System	11-DEC-17	CQ16014	Toure,Gerald O	\$ 102	\$ 102
			Porelon PR-511 Universal Black/Red Calculator Ribbon (11210), 2/Pack	11-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8 Pads/Pack (6445SSP)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Seagate STDR2000102 2TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Blue (STDR2000102)	11-DEC-17	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Staples 2017-2018 Academic Monthly Desk Pad, 12 Months, 21-3/4" x 17"	11-DEC-17	CQ16014	Toure,Gerald O	\$ 90	\$ -
			Staples Black Mouse Pad, 2 Pack	11-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Manila File Folders, Legal, Single Tab, 100/Box	11-DEC-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink/Silver Barrel, 12/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples SPL-230 8-Digit Display Calculator	11-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	11-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	11-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	11-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000122028	NABI Bus LLC		ROD,RADIUS-STX:BOTTOM REAR AXLE ASSEMBLY,2501-2685,2701-2730,3001-3035,BUSES, TEXT:BAR, OEM ONLY, USE 2 PER JOB UI=UM, X95-55-6007, CLEVITE ELASTOMER 976560AF OEM ONLY	11-DEC-17	CQ15106D	Hilbers,Katherine V	\$ 6,605	\$ -
0000122029	NABI Bus LLC		BUMPER,BUS:FRONT ASSEMBLY,BLACK	11-DEC-17	CQ15106D	Hilbers,Katherine V	\$ 14,346	\$ -
			LIGHT:COMPARTMENT,CLEAR,FITS ORION 051053583	11-DEC-17	CQ16003C	Hilbers,Katherine V	\$ 329	\$ -
0000122031	New Flyer Industries Canda LLC		OPERATOR:HORN BUTTON ASSEMBLY,2K,1997 ORION V & VI, TEXT:OEM ONLY	11-DEC-17	CQ15118C	Hilbers,Katherine V	\$ 496	\$ 496
0000122032	Metro Bobcat Sales		FILTER, OIL: INLINE HYDRAULIC CASE DRAIN, CONNECTION: THD, HOUSING MATERIAL: ALUMINUM, SPECIFICATION/STANDARD: SIZE: 1.5" OD X 3.27" LG. THREAD SIZE: 9/16-18 UN, BETA RATING: 90 MICRON, STYLE: INLINE, TYPE: HYDRAULIC	11-DEC-17		Currie,Leon L.	\$ 331	\$ -
0000122033	The Aftermarket Parts Company LLC		HINGE, COMPARTMENT: FITS: VARIOUS	11-DEC-17	CQ18035	Hilbers,Katherine V	\$ 461	\$ 461

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122034	New Flyer Industries Canda LLC		SHIELD:GLARE,NEW FLYER BUS, TEXT:EXTERIOR STEP WELL LIGHT, CURB LT EXIT, OEM ONLY	11-DEC-17	YR12126_4	Hilbers,Katherine V	\$ 4,687	\$ 4,687
0000122035	The Aftermarket Parts Company LLC		HINGE:RADIATOR DOOR, TEXT:HINGE, RADIATOR DOOR IIUR - 33868 1/5/15	11-DEC-17	CQ18035	Hilbers,Katherine V	\$ 325	\$ 325
0000122036	Northern Virginia Supply Inc		FILTER, OIL: HYDRAULIC RETURN CARTRIDGE, ELEMENT MATERIAL: FIBERGLASS, FILTERING RETENTION: 10 MICRONS, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 5.118" OD X 2.539" ID X 10" HT, BETA RATIO: 200/9.9, BY-PASS VALE: 25 PSI, FLOW DIRECTION: OUTSID	12-DEC-17		Preston,Carleton	\$ 1,580	\$ 1,580
0000122037	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:NEWER STYLE SULLAIR COMPRESSOR	12-DEC-17		Preston,Carleton	\$ 1,994	\$ 1,994
0000122038	WS JENKS & Son		SPRAYER: TYPE: HAND HELD PUMP, CAPACITY: 3.5 GAL, MATERIAL: METAL	12-DEC-17		Preston,Carleton	\$ 13,748	\$ -
0000122039	Cubic Transporation Systems In		BELT, DRIVE: LENGTH: 14.94 IN, TYPE: POLYESTER POLYURETHANE, USED ON: CSC TRANSPORT, SSRM	12-DEC-17		McKinney, Valerie N	\$ 1,976	\$ -
			BELT, DRIVE: NOTES: FDR LOWER, 18.66 IN, FITS CSC TRANSPORT, SSRM	12-DEC-17		McKinney, Valerie N	\$ 1,929	\$ -
			BELT, TIMING: 333MM PITCH LENGTH, 3MM HTD, FITS CSC TRANSPORT, SSRM	12-DEC-17		McKinney, Valerie N	\$ 469	\$ -
			BELT, TIMING: DBL SIDED, P.L. 606, FITS CSC TRANSPORT, SSRM	12-DEC-17		McKinney, Valerie N	\$ 1,068	\$ -
0000122041	International Process		LUBRICANT:CALIPER BUSHING,5 GAL SEALED STEEL LID & BUCKET, TEXT:MSDS 4081	12-DEC-17		Preston,Carleton	\$ 24,220	\$ -
0000122042	Neopart Transit LLC		CRADLE:BYPASS MECHANISM, TEXT:THE BYPASS MECHANISM HOLDS THE COIN VALIDATOR IN PLACE FOR THE GENFARE ODYSSEY FAREBOX IIUR - 33694 5/28/15	12-DEC-17		Ellerbe,Vanessa	\$ 1,280	\$ -
0000122043	Cubic Transportation Systems Inc.		ANTENNA,VEHICLE-STX:2.4GHZ,FAREBOX	12-DEC-17		Ellerbe,Vanessa	\$ 5,206	\$ -
0000122044	The Aftermarket Parts Company LLC		INSERT, CUSHION: LOCATION: BOTTOM, USED ON: SEAT	12-DEC-17		Ellerbe,Vanessa	\$ 1,472	\$ -
			O-RING:BILL TRANSPORT	12-DEC-17		Ellerbe,Vanessa	\$ 1,093	\$ -
			STUD, WHEEL: LENGTH: 128 MM, SIZE: M22, THREAD PITCH: 1.5	12-DEC-17		Ellerbe,Vanessa	\$ 422	\$ -
			Weld Rod, step nosing or vinyl step edge	12-DEC-17		Ellerbe,Vanessa	\$ 300	\$ -
0000122045	Cummins, Inc.		Bladensburg - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 20,720	\$ -
			Four Mile Run - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 31,435	\$ -
			HOMT - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 15,392	\$ -
			Landover - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 44,400	\$ -
			Montgomery - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 29,452	\$ -
			Northern - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 15,984	\$ -
			Shepherd Parkway - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 24,154	\$ -
			Southern Ave - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 12,728	\$ -
			West Ox - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 13,024	\$ -
			Western - Coolant	12-DEC-17	0000000092	Kpadeh,Benjamin	\$ 17,760	\$ -
0000122046	TNT Equipment Sales & Rentals		LEASE VEHICLES -TNT RATIFICATION FOR TRPM	12-DEC-17		Dunlap,Lisa	\$ 11,460	\$ 11,460
			LEASE VEHICLES -TNT RATIFICATION FOR TRST	12-DEC-17		Dunlap,Lisa	\$ 10,000	\$ 10,000
0000122047	ePlus Technology Inc.		MSO - PLATINUM SUPPORT ANNUAL FEE - 1 YEAR. Part# SER-SUP-PLAT. Quantity 1. Period 10/1/17-9/30/18	12-DEC-17		Toure,Gerald O	\$ 2,545	\$ 2,545
			MSO-STAND CERT SRVC & NFI. Part # MSO-SCS-NFI. Quantity 1. Period from 10/1/17-9/30/18	12-DEC-17		Toure,Gerald O	\$ 17,617	\$ 17,617
			SERVICE PKI - DEVICE CERTIFICATES. Part# SER-PKI-DEVI. Quantity 300. Period from 10/1/17-9/30/18	12-DEC-17		Toure,Gerald O	\$ 3,171	\$ 3,171
			SERVICE PKI - DOMAIN CONTROLLER - CERTFICATES SER-DC-CERT-1 YEAR. Part# SER-PKI-DOM-CERT-1Y. Quantity 35. Period 10/1/17-9/30/18	12-DEC-17		Toure,Gerald O	\$ 3,083	\$ 3,083



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SERVICE PKI - ENTRUST SHARED CA - ENHANCED MPKI - 1 YEAR. Part # SER-PKI-SHA-ENH-1Y. Quantity 1. Period 10/1/17-9/30/18	12-DEC-17		Toure,Gerald O	\$ 10,570	\$ 10,570
			SERVICE PKI - WEB - MANAGED CERTIFICATES - 1 YEAR. Part # SER-PKI-WEB-MGC-1Y. Quantity 400. Period from 10/1/17-9/30/18	12-DEC-17		Toure,Gerald O	\$ 3,524	\$ 3,524
			USER AUTH & DIGITAL SIGNATURES - NFI CERTIFICATE USER AUTHENTICATION - CERTIFICATE MEDIUM - 1 YEAR. art# SER-PKI-NFIA-MC-1Y. Quantity 9000. Period 10/1/17-9/30/18	12-DEC-17		Toure,Gerald O	\$ 43,830	\$ 43,830
0000122048	Heidelberg Inc		Heidelberg USA - Suprasetter Plate Maker Maintenance, Supplies and Service.	12-DEC-17		So,Rodrigo S	\$ 35,000	\$ 9,040
0000122049	TTA Systems LLC		BUSHING:TRACTION MOTOR INDIVIDUAL WIRING CABLE 3/0, TEXT:A-0000-559(B)-097VR	12-DEC-17		Preston,Carleton	\$ 1,350	\$ -
0000122050	Applied Indust Technologies		CAP, TUBE: CONNECTION: 37 DEG FLARE, COMMONNAME: CAP,TUBE:37 DEG JIC FEMALE	12-DEC-17		Preston,Carleton	\$ 220	\$ 220
0000122051	The Baltimore Auto Supply Company		OIL,INDUSTRIAL-STX:MULTIPURPOSE GEAR,80W90 VISCOSITY,16 GAL DRUM,MIL-L-2105E,FITS 1K,2-3K,4K,5K,6K, TEXT:SHELL SPIRAX - MSDS#5067, TITAN SUPERGEAR - MSDS#5068, WOLF'S HEAD GEAR - MSDS#5069	12-DEC-17		Currie,Leon L.	\$ 21,078	\$ 21,078
0000122052	RG Group		CAP, TUBE: CONNECTION: 37 DEG FLARE, COMMONNAME: CAP,TUBE:37 DEG JIC FEMALE	12-DEC-17		Preston,Carleton	\$ 94	\$ -
0000122053	Colliflower, Inc.		PLUG, TUBEFITTING: COMMONNAME: PLUG,TUBE FITTING:MALE JIC 37 DEG	12-DEC-17		Preston,Carleton	\$ 524	\$ 524
0000122054	MIT Distributors		FILTER,OIL-STX:HYDRAULIC,STABILIZER TS-01, TEXT:RETURN	12-DEC-17		Currie,Leon L.	\$ 2,445	\$ 2,445
0000122055	Allied Electronics Inc		CRIMPER:TEXT:AMP CRIMP TOOL	12-DEC-17		Lansdown,Carl Lester	\$ 8,722	\$ 8,722
0000122056	All Hands Fire Equipment, LLC		EFLARE: COLOR: GREEN, ELARE	12-DEC-17		Lansdown,Carl Lester	\$ 4,999	\$ 4,999
0000122057	Alstom Transportation Inc		ASSEMBLY:FCMD PROPULSION,2K/3K, TEXT:SAO FK0154 REHAB	12-DEC-17	CQ13026ALS_1	Khare,Sanjay	\$ 10,618	\$ 885
0000122058	Bombardier Mass Transit Corporation		GEAR:LOW SPEED GEARBOX, TEXT:F/ PROTECTION EACH GEAR MUST BE INDIVI-DUALLY BOXED	12-DEC-17		Preston,Carleton	\$ 142,425	\$ -
0000122059	Bombardier Mass Transit Corporation		HANDLE: CERTIFICATION: STAINLESS STEEL, COMMON NAME: SHAFT, FLEET NUMBER: 5K	12-DEC-17		Preston,Carleton	\$ 16,380	\$ -
			HANDLE:TEXT:MP	12-DEC-17		Preston,Carleton	\$ 8,828	\$ -
0000122060	SafeRack LLC		Blue, flag, blue with hemmed, P/N 4015-12	12-DEC-17		Wells, Lorraine	\$ 5,400	\$ -
			Double urethane wheel, P/N 4011-41W	12-DEC-17		Wells, Lorraine	\$ 73,500	\$ -
			Magnetic base twin flag holder, P/N 4015-55	12-DEC-17		Wells, Lorraine	\$ 15,000	\$ -
			Magnetic chock holder, P/N 4011-46	12-DEC-17		Wells, Lorraine	\$ 21,300	\$ -
0000122061	Jesco, Inc		FILTER,OIL-STX:ENGINE,SPIN-ON,JOYN DEERE 4024TF270A,SULLAIR COMPRESSOR	12-DEC-17		Currie,Leon L.	\$ 675	\$ 675
0000122062	Microelettrica - USA, LLC		BRAID:SHUNT CONTACTOR,2K,3K,6K,LINE PROPULSION, TEXT:LT800	12-DEC-17		Preston,Carleton	\$ 30,480	\$ -
0000122063	Capitol Logistics LLC		VALVE, BALL: PORT: FULL, SIZE: 1/2 IN, COMMONNAME: VALVE,BALL:1/2 IN,400 LB WOG,FULL PORT,THD,BRONZE BODY	12-DEC-17		Preston,Carleton	\$ 409	\$ 409
0000122064	Kannapell Associates, Inc.		MEDIA:FILTER,ROLL,58-5/8 IN,CARRIER AHU 59	12-DEC-17		Currie,Leon L.	\$ 3,888	\$ 3,888
0000122065	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	12-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel EnerGel NV Liquid Gel Pens, Medium Point, Black, Dozen	12-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen	12-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	12-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Polypropylene Tying Twine, 8,500'	12-DEC-17	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Pre-Strung Heavy-Duty Manila Shipping Tags, #5, 4-3/4" x 2-3/8", 1000/Case	12-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb	12-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx	12-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23

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			Staples Yellow Pencils, No. 2, Soft, 72/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000122066	Staples Business Advantage		2018 AT-A-GLANCE DayMinder Executive Refillable Weekly/Monthly Planner, 6-7/8" x 8-3/4", Black (G545-00-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			2018 AT-A-GLANCE DayMinder Executive Refillable Weekly/Monthly Planner, 6-7/8" x 8-3/4", Burgundy (G545-14-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Award Certificate Holders, Blue/Gold	12-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC BU3 Retractable Gel-Ink Pens, Medium Point, Black, Dozen	12-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Greener Notes, 3" x 3", Helsinki Collection, 24 Pads/Cabinet Pack (654R-24CP-AP)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Sani-Cloth Disinfecting Surface Wipes, 7 1/2 X 5 3/8, 200/Canister, 6 Canisters/CT	12-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Black Wire Mesh Large DVD Storage Box	12-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Electronics Duster 7oz., 4/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	12-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Plastic Recycled Clipboard, Landscape size, Black, 9" x 12 1/2", 1/PK	12-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Plastic Recycled Clipboard, Letter size, Black, 9" x 12 1/2", 1/PK	12-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Standard Staples; 1/4", 25,000/Box	12-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Thermal Cash Register/Point-of-Sale Rolls, 3 1/8" x 230', 10 Rolls/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			X-ACTO Powerhouse 1799 Electric Pencil Sharpener Black	12-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000122067	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ -
			2018 AT-A-GLANCE QuickNotes Weekly/Monthly Appointment Book, 8" x 9-7/8" (76-01-05-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 142	\$ -
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	12-DEC-17	CQ16014	Toure,Gerald O	\$ 76	\$ -
0000122068	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ -
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 99	\$ -
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 36	\$ -
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	12-DEC-17	CQ16014	Toure,Gerald O	\$ 98	\$ -
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 66	\$ -
			General Purpose Masking Tape, 3/4" x 60 Yards, 3" Core,6/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ -
			Paper Mate Liquid Paper Fast Dry Correction Fluid, 22 ml	12-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Pentel WOW Retractable Ballpoint Pen, 1 mm Medium, Red, Dozen	12-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Pentel WOW Retractable Ballpoint Pens, Medium Point, Black, Bonus Pack, 36/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 33	\$ -
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples All-in-One Black Wire Mesh Desk Organizer	12-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	12-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Heavyweight Colored File Folders, 3 Tab, Legal, 50/Box	12-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Hype&#33; Tank Highlighter, Chisel Tip, Yellow, 24/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	12-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples Manila File Folders, Legal, Single Tab, 100/Box	12-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Staples Plastic Pushpins, Clear, 100/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ -
			uni-ball Jetstream Rollerball Pen, Bold Point, Blue, 12/pk (33922)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ -
			X-ACTO Helix 1900 Electric Pencil Sharpener Silver	12-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ -
0000122069	Staples Business Advantage		2018 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 34	\$ -
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 6-1/2" x 7-1/2", Mini Size (PM5-28-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ -
			HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 656	\$ -
			HP 410X Black Toner Cartridges (CF410XD), High Yield, 2/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 281	\$ -
			Kensington SP10 15.6" Laptop Sleeve, Padded Interior, Inside/Outside Pockets, Black, 12"H x 17"W x 1 1/2"D	12-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Samsonite Neoprene Aramon Macbook Sleeve 13"	12-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ -
			StarTech 4 Port Portable SuperSpeed External Mini USB 3.0 Hub With Built-in Cable, Black	12-DEC-17	CQ16014	Toure,Gerald O	\$ 370	\$ 370
			Swingline Optima 20 Electric Automatic Desktop Stapler, Auto/Manual, 20 Sheet Capacity, Silver	12-DEC-17	CQ16014	Toure,Gerald O	\$ 59	\$ -
0000122070	Staples Business Advantage		HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 131	\$ -
			HP 11A Black Toner Cartridge (Q6511A)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 448	\$ -
			HP 51A Black Toner Cartridge (Q7551A)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 225	\$ -
			HP 643A Black Toner Cartridge (Q5950A)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 287	\$ -
			HP 78A (CE278A) Black Original LaserJet Toner Cartridge	12-DEC-17	CQ16014	Toure,Gerald O	\$ 249	\$ -
			HP Color LaserJet Q7504A Image Transfer Kit	12-DEC-17	CQ16014	Toure,Gerald O	\$ 691	\$ -
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 131A (CF210A)/Canon 131 (6272B001AA), Black	12-DEC-17	CQ16014	Toure,Gerald O	\$ 262	\$ -
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 131A (CF211A)/Canon 131 (6271B001AA), Cyan	12-DEC-17	CQ16014	Toure,Gerald O	\$ 42	\$ -
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 131A (CF212A)/Canon 131 (6269B001AA), Yellow	12-DEC-17	CQ16014	Toure,Gerald O	\$ 83	\$ -
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 131A (CF213A)/Canon 131 (6270B001AA), Magenta	12-DEC-17	CQ16014	Toure,Gerald O	\$ 83	\$ -
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 643A (Q5951A), Cyan	12-DEC-17	CQ16014	Toure,Gerald O	\$ 577	\$ -
			Staples Sustainable Earth Remanufactured Color Laser Toner Cartridge, HP 645A (C9730A), Black	12-DEC-17	CQ16014	Toure,Gerald O	\$ 324	\$ -
0000122071	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 1,231	\$ -
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 123	\$ -
			2018 AT-A-GLANCE Monthly Planner, 15 Months, 8-7/8" x 11", Black (70-260-05-18)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 68	\$ -
			RED by Black n' Red Hard Cover Business Notebook, 71 Sheets, A6, 5-1/2" x 3-1/2", Red	12-DEC-17	CQ16014	Toure,Gerald O	\$ 173	\$ 173
			Staples Cleaning Kit with Cloth, 8 oz. Spray, 9 1/2" x 9 1/2" Cloth	12-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ -
0000122072	Staples Business Advantage		COSCO Tally Counter	12-DEC-17	CQ16014	Toure,Gerald O	\$ 387	\$ 387
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Simply Economy View Binder with Round Rings, White, 275-Sheet Capacity, 1 1/2" (Ring Diameter)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 151	\$ 151
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	12-DEC-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Staples Better Mini View Binder with D-Rings Binder, 5 1/2" x 8 1/2", Black, 1" (Ring Diameter)	12-DEC-17	CQ16014	Toure,Gerald O	\$ 266	\$ 266
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	12-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Paper Clips, #1, Smooth, 1,000/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	12-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	12-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Standard Staples; 1/4", 25,000/Box	12-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 64A (CC364A), Black	12-DEC-17	CQ16014	Toure,Gerald O	\$ 192	\$ 192
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	12-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000122073	Staples Business Advantage		2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	12-DEC-17	CQ16014	Toure,Gerald O	\$ 91	\$ -
0000122074	Muncie Reclamation & Supply Co		SEAL, O-RING: SYSTEM: BAE PROPULSION, USED ON: SPEED AND DIRECTION SENSOR	12-DEC-17		Ellerbe,Vanessa	\$ 435	\$ 435
			SEAT:INSERT,HOOK - (OEM ONLY), TEXT:Seat Hook Insert, "S" shaped hook on bottom back of seat - (OEM ONLY) ( I IUR 31878 CREATED ON 09-18-2013 )	12-DEC-17		Ellerbe,Vanessa	\$ 108	\$ 41
0000122075	Hydraulic Electric Components Supply Inc		BUSHING,PIPE:1/4 IN X 1/8 IN,BLACK, TEXT:REDUCING, 50/BOX	12-DEC-17		Ellerbe,Vanessa	\$ 258	\$ -
0000122076	Cummins Power Systems LLC		KIT, EGR COOLER: INCLUDES: GASKETS AND EGR VALVE	12-DEC-17		Ellerbe,Vanessa	\$ 3,439	\$ 3,439
0000122077	I/O Controls Corporation		MODULE:32 LED DASH DISPLAY,FLEET 2100-2231,FITS ORION V	12-DEC-17		Ellerbe,Vanessa	\$ 5,263	\$ 5,263
			MODULE:DIGITAL INPUT/OUTPUT CONTROLLER,FLEET 2100-2231,FITS ORION V, TEXT:SINK	12-DEC-17		Ellerbe,Vanessa	\$ 6,143	\$ -
0000122078	The Aftermarket Parts Company LLC		ASSEMBLY, DIMMER SWITCH: SYSTEM: INSTRUMENT CLUSTER	12-DEC-17		Ellerbe,Vanessa	\$ 1,068	\$ 1,068
			ASSEMBLY, HOSE: LENGTH: 46.0 MM, SYSTEM: BYPASS OIL FILTRATION, TYPE: EQ1-04	12-DEC-17		Ellerbe,Vanessa	\$ 383	\$ 383
			ASSEMBLY, HOSE: LENGTH: 69.0 MM, SYSTEM: BYPASS OIL FILTRATION, TYPE: EQ1-06	12-DEC-17		Ellerbe,Vanessa	\$ 634	\$ 634
			ASSEMBLY, LED LIGHT: COLOR: RED, USED FOR: E-STROKE FAULT INDICATOR, VOLTAGE: 24	12-DEC-17		Ellerbe,Vanessa	\$ 292	\$ 292
			CAP, FILLER: MATERIAL: PLASTIC, USED ON: DEF TANK	12-DEC-17		Ellerbe,Vanessa	\$ 1,082	\$ 1,082
			SOLENOID, COIL: USED ON: WIPER CONTROL VALVE	12-DEC-17		Ellerbe,Vanessa	\$ 888	\$ 888
			SWITCH,PRESSURE:PRE-LUBE, TEXT:HOBBS 77030 OEM ONLY	12-DEC-17		Ellerbe,Vanessa	\$ 284	\$ 284
0000122079	Direct Machinery Outlet Inc.		FAN:MOTOR ROOF CONDENSOR,MOUNTED ON ROOF - (OEM ONLY), TEXT:FAN MOTOR ROOF CONDENSOR FOR NEW FLYER SR1680 7168-7263, MOUNTED ON ROOF ( I IUR 31854 CREATED ON 09-18-2013 )	12-DEC-17	FQ17036B	Hilbers,Katherine V	\$ 7,261	\$ 7,261
0000122080	The Aftermarket Parts Company LLC		RADIATOR:ENGINE CHARGE AIR COOLER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	12-DEC-17	CQ18035	Hilbers,Katherine V	\$ 25,836	\$ -
0000122081	Johnson Truck Center		PUMP,FUEL:6K & 6300'S.ISL 280 WMATA FLEET NEW FLYER, TEXT:DO TO EPA, CUMMINS 4954200RX OEM ONLY	12-DEC-17	FQ17108B	Hilbers,Katherine V	\$ 3,851	\$ -
0000122082	The Aftermarket Parts Company LLC		TUBE:FLEX EXHAUST,4 IN OD,MACHINED NABI 60 FT BRT, TEXT:NABI P/N 601-1408-003 OEM ONLY	12-DEC-17	CQ18035	Hilbers,Katherine V	\$ 4,089	\$ -
0000122083	Cummins Power Systems LLC		TUBE, OIL DRAIN: MATERIAL: PLASTIC, SYSTEM: ENGINE	12-DEC-17	CQ18034	Khare,Sanjay	\$ 172	\$ 172
0000122084	New Flyer Industries Canda LLC		ROTOR:DISC BRAKE,ARVIN MERITOR DISC PLUS EX225 AIR DISC BRAKE EQUIPPED BUSES, TEXT:ARVIN MERITOR P/N 23123647002 OEM ONLY	12-DEC-17	CQ15098-G	Hilbers,Katherine V	\$ 4,528	\$ 4,528
0000122085	SPX Corporation		LOCK:ELECTRONIC, TEXT:S/A	12-DEC-17	CQ-15176	Hilbers,Katherine V	\$ 16,681	\$ 16,681
0000122086	Johnson & Towers Baltimore Inc		BOLT.MACHINE:8MM DIA, 1.25MM,20MM LG, TEXT:BACKPLATE	12-DEC-17	FQ17057A	Hilbers,Katherine V	\$ 184	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122087	Johnson Truck Center		SWITCH,TRANSMISSION:SELECTOR,2400,2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:SHIFT PAD BUTTON	12-DEC-17	FQ17057A	Hilbers,Katherine V	\$ 30,873	\$ -
			OIL PAN ISOLATOR FOR NABI 5400'S FLEET	12-DEC-17	FQ17108B	Hilbers,Katherine V	\$ 535	\$ 513
0000122088	Dartco Transmission Sales & Service, Inc		KIT:LUG BOX,SEAL AND GASKETS - (OEM ONLY), TEXT:Kit,lug box,seal and gaskets for high voltage lug connections for Allison EV40 Hybrid buses (does not include lugs). (OEM ONLY) ( I IUR 31269 CREATED ON 02-12-2013 )	12-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 2,084	\$ 2,084
0000122089	New Flyer Industries Canda LLC		CONNECTOR:HOSE,1/2 IN,FITS BRAKE - OEM ONLY, TEXT:CONNECTOR 1/2" ID X 3/8" MPT BRAKE LINE HOSE Parker OEM 68RB-8-6 PRODUCT TYPE LOW PRESSURE FITTING STRAIGHT, TUBE TO PIPE TUBE SIZE 1/2 TUBE CONNECTION Reusable Air Brake Hose PIPE SIZE ( I IUR 39346 CREA	12-DEC-17	CQ15098-G	Hilbers,Katherine V	\$ 905	\$ 905
0000122090	Cummins Power Systems LLC		SUPPORT:ENGINE,FAN ASSEMBLY	12-DEC-17	CQ18034	Khare,Sanjay	\$ 3,774	\$ 3,774
0000122092	Beltway Industrial Supply Co		BRUSH, WIRE: BRISTLEMATERIAL: SS, CERTIFICATION: None, COMMONNAME: Crimped Wire End Brush, Stainless Steel	13-DEC-17		Reynolds, Olivia J.	\$ 113	\$ -
			COUNTERSINK: ANGLE: 60, SHANKDIAMETER: 3/16 IN, TYPE: COMBINATION DRILL, COMMONNAME: COMBINATION DRILL AND COUNTERSINK, MATERIAL: HSS	13-DEC-17		Reynolds, Olivia J.	\$ 168	\$ 168
			CUTTER, ANGLEMILLING: WIDTH: 3/8 IN, DEGREE: 45 DEG, TOOTHDESIGN: DOVE TAIL, SHANKDIAMETER: 5/8 IN, DIAMETER: 1-3/8 IN, MATERIAL: HIGH SPEED STEEL	13-DEC-17		Reynolds, Olivia J.	\$ 488	\$ 488
			DRILLBIT: LENGTH: 3 IN, FITS: N/A, FLEETNUMBER: N/A, TYPE: GENERAL PURPOSE, FLUTELENGTH: 1-7/8 IN, FLUTES: 2, SIZE: #26, SHANK: #26, POINT: 135 DEG SPLIT, MATERIAL: HSS	13-DEC-17		Reynolds, Olivia J.	\$ 168	\$ 168
			NUT,LOCK-STX:3/8 IN DIA,16 TPI,GR C, TEXT:HEX SIZE 9/16 IN, 100/PK	13-DEC-17		Reynolds, Olivia J.	\$ 200	\$ 200
			NUT,LOCK-STX:7/8 IN DIA,9 TPI,GR B, TEXT:HEX, PLAIN STOVER, FOR 1-5/16 IN WRENCH, 150 PER PKG	13-DEC-17		Reynolds, Olivia J.	\$ 5,200	\$ 780
			TIP, TORCH: CERTIFICATION: none, TYPE: CUTTING, COMMONNAME: 75 degree cutting head torch	13-DEC-17		Reynolds, Olivia J.	\$ 2,410	\$ -
			TORCH:HEAVY DUTY, TEXT:VANGUARD, VICTOR ONLY	13-DEC-17		Reynolds, Olivia J.	\$ 3,582	\$ -
0000122093	Chesapeake Distributing Co., Inc.		BLADE, BANDSAW: LENGTH: 13 FT 3 IN, WIDTH: 1 IN, TEETHPERINCH: 8-12, BLADEMATERIAL: BI-METAL/HSS, THICKNESS: 0.035 IN	13-DEC-17		Reynolds, Olivia J.	\$ 834	\$ 834
			BLADE, BANDSAW: WIDTH: 1 IN, LENGTH: 13 FT 3 IN, TEETHPERINCH: 4-6, FITS: N/A, FLEETNUMBER: N/A, CUTMATERIAL: N/A, BLADEMATERIAL: BI-METAL/HSS, THICKNESS: 0.035 IN	13-DEC-17		Reynolds, Olivia J.	\$ 556	\$ -
			TAP, THREADING: LENGTH: 2-9/16 IN, CERTIFICATION: None, TYPE: PIPE, DIAMETER: 3/8 IN, FINISH: TiN, COMMONNAME: Thread Forming Pipe Taps Thread Size (Inch): 3/8-18 Thread Standard: NPT, THREADSIZE: 18, MATERIAL: HIGH SPEED STEEL	13-DEC-17		Reynolds, Olivia J.	\$ 442	\$ 442
0000122094	Hougen Mfg Inc		BIT-RAIL CUTTER,1-1/8 IN, TEXT:DO NOT SUBSTITUTE, 25 PKG	13-DEC-17		Reynolds, Olivia J.	\$ 36,653	\$ 17,105
0000122096	Akin Gump Strauss Hauer & Feld LLP		Outside Counsel - General Legal and Labor Advice	13-DEC-17		Owens,Richard	\$ 150,000	\$ 21,096
0000122097	The Aftermarket Parts Company LLC		RELAY, MECHANICAL: AMPERAGE: 400 A, FEATURES: POWER B-STABLE	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 1,512	\$ 1,512
			VALVE,SOLENOID:28VDC, TEXT:INTERLOCK	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 1,142	\$ 1,142
0000122098	New Flyer Industries Canda LLC		STUD,WHEEL:SINGLE ENDED,22MM DIA-1.5MM X 3.031 IN LG,MAN MODEL V8-65L D CLIPPED HEAD, TEXT:MAN # 81.45501.0134 OR NEW FLYER # 6313127 OEM ONLY	13-DEC-17	CQ15118C	Hilbers,Katherine V	\$ 532	\$ 532
0000122099	The Aftermarket Parts Company LLC		LINKAGE:DRAG LINKAGE ASSEMBLY, TEXT:Drag link assembly for New Flyer an OEM part for Fleet SR1634 buses 7153-7167  I IUR - 33686 11/24/14	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 6,698	\$ 6,698

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			LINE:LUBE, TEXT:LINE, LUBE					
0000122100	The Aftermarket Parts Company LLC		IIUR - 32828 06/10/14	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 161	\$ 161
0000122101	The Aftermarket Parts Company LLC		BOLT, HEX: GRADE: 10.9, LENGTH: 40 MM, SIZE: M16, THREAD PITCH: 1.5, TYPE: FLANGED	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 756	\$ 756
0000122102	The Aftermarket Parts Company LLC		DRUM,BRAKE:16.14 IN X 11.81 IN X 14.53 IN PILOT DIA, TEXT:REAR, MAN 81.50110.0144 NEW FLYER 6312400 OEM ONLY	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 3,188	\$ 3,188
0000122103	Noland Company		WHEEL, FLAP: MOUNT: 1/4 IN SHANK, GRIT: 80, FACEWIDTH: 1 IN, DIAMETER: 3 IN, MATERIAL: ALUM OXIDE	13-DEC-17		Reynolds, Olivia J.	\$ 726	\$ 726
0000122104	The Aftermarket Parts Company LLC		SELECTOR, SHIFT: TYPE: PUSH BUTTON, USED ON: ALLISON TRANSMISSION	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 10,671	\$ 10,671
0000122105	Cummins Power Systems LLC		BOLT, HEXFLANGE:	13-DEC-17	CQ18034	Khare,Sanjay	\$ 120	\$ 120
			BRACKET:BRAKE CHAMBER, TEXT:Bracket, Brake Chamber RH, Front Brake Lines,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
0000122106	The Aftermarket Parts Company LLC		IIUR - 35838 7/31/15	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 239	\$ 239
			SCREEN-ASSEMBLY RADIATOR DOOR - (OEM ONLY), TEXT:SCREEN ASSEMBLY RADIATOR DOOR SR 1513 , 1514 , 1585 , 1554 , 1634 - (OEM ONLY)					
0000122107	The Aftermarket Parts Company LLC		( IIUR 32121 CREATED ON 09-20-2013 )	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 3,771	\$ 3,771
0000122108	Direct Machinery Outlet Inc.		VALVE:HEAT CONTROL,3/4 IN, FNPT, TEXT:24V NORMALLY CLOSED, DNO HECS VARIOUS BUS APPLICATION	13-DEC-17	FQ17036B	Hilbers,Katherine V	\$ 2,701	\$ 2,161
			LINK:CENTER ASSEMBLY, TEXT:Center link assembly is an OEM part for New Flyer Fleet SR1634 buses 7153-7167					
0000122109	The Aftermarket Parts Company LLC		IIUR - 33699 12/1/14	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 4,272	\$ 4,272
0000122110	Muncie Reclamation & Supply Co		REGULATOR:FUEL, TEXT:PROHEAT M80 UNITS, OEM ONLY 6338461	13-DEC-17	FQ17036G	Hilbers,Katherine V	\$ 27,711	\$ 277
			LINE:LUBE, TEXT:LINE, LUBE					
0000122111	The Aftermarket Parts Company LLC		IIUR - 32829 06/10/14	13-DEC-17	CQ18035	Hilbers,Katherine V	\$ 202	\$ 202
0000122112	Southern Elevator & Electric Supply, Inc		COVER,ELECTRICAL BOX:EMERGENCY STOP SWITCH	13-DEC-17		Whitmore, Reginald C	\$ 975	\$ 975
			ROLLER, GUIDE: BEARING DIAMETER: I.D = 0.6693 IN, REPLACEMENT ROLLER GUIDE, DIAMETER: O.D = 6 IN, FACE: 7/8 IN, FITS: H-W ROLLER GUIDE SHOES, MODEL 378 (SIDE), USED ON: ELEVATOR	13-DEC-17		Whitmore, Reginald C	\$ 350	\$ 350
0000122113	Adams Elevator Company		CHAIN,DRIVE:ROLLER,54 IN LG	13-DEC-17		Whitmore, Reginald C	\$ 4,211	\$ 4,211
			KEY, EPCO: FITS: EPCO #1 KEY SWITCH, NOTES: EPCO1 OR EN1, TYPE: BARREL, USED ON: ELEVATORS	13-DEC-17		Whitmore, Reginald C	\$ 107	\$ 107
0000122114	Beltway Industrial Supply Co		SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1/2 IN LG,BRASS	13-DEC-17		Whitmore, Reginald C	\$ 180	\$ -
			ASSEMBLY:RACK/AXLE,CHAIN AND SHAFT,48 IN CHAIN,BLUE ROLLERS,FITS MODULAR ESCALATOR, TEXT:6-SECTION, NOT A REPAIRABLE ITEM (ROLLERS SHOULD BE BLUE IN COLOR)	13-DEC-17		Whitmore, Reginald C	\$ 129,908	\$ 38,696
0000122115	ECS Corporation		DEMARCATON, STEP: COLOR: YELLOW, CURVED DEMARCATON STRIP,BOWED,LH,LEXAN, FITS: ESCALATOR STEP DEMARCATON, LENGTH: 210.8 MM, LOCATION: LEFT HAND RISER, MATERIAL: PLASTIC, NOTES: USE D38302251 STOCK AT SR-350 FIRST, USED ON: KONE STEPS	13-DEC-17		Whitmore, Reginald C	\$ 1,013	\$ 1,013

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			DEMARCATON, STEP: COLOR: YELLOW, YELLOW STEP INSERT L-197.5, TOP REAR LEXAN, FITS: ESCALATOR STEP DEMARCATON, LENGTH: 197.5 MM, LOCATION: INTERMEDIATE CENTER, MATERIAL: PLASTIC, USED ON: KONE STEPS	13-DEC-17		Whitmore, Reginald C	\$ 1,013	\$ 1,013
			ROLLER:BROKEN BELT DRIVE	13-DEC-17		Whitmore, Reginald C	\$ 613	\$ 613
0000122116	Teknoware, Inc.		PANEL:LIGHT HOUSING,BRONZE	13-DEC-17		Whitmore, Reginald C	\$ 7,698	\$ -
			KIT:REPAIR,VALVE,PNEUMATIC,REMOTE MAIN, TEXT:REMOTE MAIN VALVE REPAIR KIT SALIENT CHARACTERISTICS: NUMATIC VALVE MODEL BB5, REPAIR KIT SPA55-K3, INLCUDES ALL SEALS AND WEAR ITEMS TO REPAIR THE SOLENOID-PILOT ACTUATED / BB5 VALVES.	13-DEC-17	CQ17110	Khare,Sanjay	\$ 3,510	\$ 3,510
			SEAL,AXLE-STX:SPLIT,HARSCO, TEXT:Shaft Dia. 7.50 Bore Dia. 8.500 Seal Width .438 Seal Type SPLIT Material NBR	13-DEC-17	CQ17110	Khare,Sanjay	\$ 800	\$ 800
0000122118	Beltway Industrial Supply Co		VALVE, BALL: SIZE: 3/4 IN, DESIGNRATING: 600 LB WOG	13-DEC-17		Preston,Carleton	\$ 693	\$ -
0000122119	Hydraulic Electric Components Supply Inc		CAP,TUBE:3/8 IN,FEMALE JIC,STEEL, TEXT:USE 3 PER JOB, UI=UM	13-DEC-17		Ellerbe,Vanessa	\$ 168	\$ 168
			ASSEMBLY, TUBE: FEATURES: RELATED TO EGR UPGRADE, FUNCTION: EGR VENT TO TURBOCHARGER VENT, SYSTEM: ENGINE KIT, EGR UPFIT: SYSTEM: ENGINE	13-DEC-17		Ellerbe,Vanessa	\$ 790	\$ 790
0000122121	Thermo King Chesapeake		VALVE, RELIEF: INCLUDES: O-RING, SYSTEM: HVAC	13-DEC-17		Ellerbe,Vanessa	\$ 840	\$ 840
0000122122	Venair, Inc.		HOSE, HEATER: FITS: DEFROSTER ASSEMBLY, SHAPE: ELBOW, SIZE: 5/8 INCH	13-DEC-17		Ellerbe,Vanessa	\$ 1,229	\$ 1,229
0000122123	Trolley Support LLC		CLAMP,CUSHION:1-1/8 IN ID X 3/4 IN WD X 3/8 IN HOLE, TEXT:USE 15 PER JOB, UI=UM	13-DEC-17		Ellerbe,Vanessa	\$ 155	\$ 155
0000122124	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE: LENGTH: 25.5 MM, SYSTEM: FUEL, TYPE: FC335-10	13-DEC-17		Ellerbe,Vanessa	\$ 519	\$ 519
			BOARD, LED LIGHT: COLOR TEMPERATURE: 4500K, LENGTH: 84 1/4 INCH, LOCATION: INTERIOR, VOLTAGE: 24	13-DEC-17		Ellerbe,Vanessa	\$ 1,469	\$ 1,469
			DIAMETER: 3.5 INCH, SHAPE: CIRCULAR, TYPE: V-BAND	13-DEC-17		Ellerbe,Vanessa	\$ 234	\$ 234
			GASKET:OIL PAN,LOWER, TEXT:OIL PAN GASKET, LOWER, BETWEEN OIL PAN AND SPACER New Flyer SR1263 (OEM ONLY)					
			IIUR - 32755 04/30/14	13-DEC-17		Ellerbe,Vanessa	\$ 410	\$ 410
			HARNES, WIRING: SYSTEM: HVAC, USED ON: FRONT HEATER ASSEMBLY	13-DEC-17		Ellerbe,Vanessa	\$ 2,680	\$ -
			HOSE,HYDRAULIC,WHEELCHAIR:ROTARY ACTUATOR P1, TEXT:RAMP, ORISKANY MANUFACTURING P/N 072201056 OEM ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 156	\$ 156
			KIT, LOCK PLATE: INCLUDES: HARDWARE, USED ON: DRIVESHAFT	13-DEC-17		Ellerbe,Vanessa	\$ 161	\$ 161
			LENS, COVER: COLOR: WHITE, USED FOR: INTERIOR LIGHT	13-DEC-17		Ellerbe,Vanessa	\$ 785	\$ 785
			STRIP, LED LIGHT: FUNCTION: INDICATOR, LOCATION: LEFT HAND, USED ON: INSTRUMENT CLUSTER	13-DEC-17		Ellerbe,Vanessa	\$ 1,502	\$ 601
0000122125	The Aftermarket Parts Company LLC		FRAME, RADIATOR FAN: SIDE: SS	13-DEC-17		Ellerbe,Vanessa	\$ 2,700	\$ 2,700
0000122126	Hydraulic Electric Components Supply Inc		DRILLBIT:1/2 IN,HIGH SPEED STEEL, TEXT:2001, 6/PACK	13-DEC-17		Ellerbe,Vanessa	\$ 260	\$ 260
0000122127	Beltway Industrial Supply Co		ABRASIVE,ROLL:2 IN WD,50 YD LG,80 GRIT,EMERY,CLOTH BACKING	13-DEC-17		Ellerbe,Vanessa	\$ 232	\$ 232
			TEE,PIPE:1/4 IN-18 TPI,TRANSMISSION OIL LINE	13-DEC-17		Ellerbe,Vanessa	\$ 162	\$ 162
0000122128	The Aftermarket Parts Company LLC		ABSORBER,SHOCK:GAS SPRING,ACCESS DOOR 60 FT BRT, TEXT:OEM ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 35	\$ 35

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ADAPTER,TUBE TO PIPE:3/4 IN TUBE,MALE PUSH LOCK,1/2 IN PIPE,MPT, TEXT:CONNECTOR, USE 3 PER JOB, UI=UM, 25 PER PKG	13-DEC-17		Ellerbe,Vanessa	\$ 182	\$ 182
			HOSE,RADIATOR:2 IN ID, TEXT:90 DEG ELBOW, DAIMLER CHRYSLER P/N 060803061 ONLY, PROPRIETARY	13-DEC-17		Ellerbe,Vanessa	\$ 207	\$ 207
			REGULATOR,PRESSURE-STX:CNG,CERTIFICATION VMI, TEXT:HIGH PRESSURE, USE 2 PER JOB, ITT P/N HPNGV28165-66 ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 3,781	\$ -
0000122129	Muncie Reclamation & Supply Co		SENSOR, LEVEL: SYSTEM: COOLING	13-DEC-17		Ellerbe,Vanessa	\$ 1,066	\$ -
0000122130	Hydraulic Electric Components Supply Inc		FILTER,FUEL-STX:TEXT:M SERIES	13-DEC-17	FQ17036G	Hilbers,Katherine V	\$ 5,717	\$ 5,717
			MODULE, CONTROLLER: SYSTEM: IGNITION	13-DEC-17		Ellerbe,Vanessa	\$ 11,900	\$ 11,900
			SENSOR, LEVEL: SYSTEM: COOLING	13-DEC-17		Ellerbe,Vanessa	\$ 749	\$ 749
0000122131	Beltway Industrial Supply Co		WASHER,FLAT:5/8 IN,IRON,SAE,GR 8, TEXT:1LB BOX, USE 2EA/JOB, SOME APPL, UI=UM, APPROX 35 EA/LB	13-DEC-17		Ellerbe,Vanessa	\$ 1,920	\$ 1,920
0000122132	Gillig Corporation		BEARING,BALL:DEEP GROOVE,REVERSE GEAR VOITH 863.2	13-DEC-17		Ellerbe,Vanessa	\$ 558	\$ 558
			CAGE:VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 562	\$ -
			O-RING:BILL TRANSPORT	13-DEC-17		Ellerbe,Vanessa	\$ 1,400	\$ -
			ROD:RADIUS,LOWER,REAR-(OEM ONLY), TEXT:NEW FLYER#466467 RADIUS ROD, LOWER REAR  (IIUR 32379 CREATED ON 4/25/14)	13-DEC-17		Ellerbe,Vanessa	\$ 3,934	\$ -
0000122133	Neopart Transit LLC		O-RING:BILL TRANSPORT	13-DEC-17		Ellerbe,Vanessa	\$ 852	\$ -
			VALVE, HEATER CONTROL: FEATURES: 1 INCH CABLE, SYSTEM: HVAC	13-DEC-17		Ellerbe,Vanessa	\$ 2,215	\$ -
0000122134	The Aftermarket Parts Company LLC		ASSEMBLY, BATTERY COOLER: SYSTEM: HYBRID	13-DEC-17		Ellerbe,Vanessa	\$ 8,892	\$ -
			GLASS,DOOR:LOWER FRONT, TEXT:USE 2 PER JOB, UI=UM	13-DEC-17		Ellerbe,Vanessa	\$ 156	\$ 156
			GLASS,WINDOW:ASSEMBLY, TEXT:PIER AFTER	13-DEC-17		Ellerbe,Vanessa	\$ 1,864	\$ 1,864
			ROD,RADIUS:FRONT AXLE,3700,5400,6301-6610,NEW FLYER BUS, TEXT:NEW FLYER(PROPRIETARY) P/N 121971 OEM ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 59,431	\$ 59,431
			ROD:RADIUS ROD UPPER, TEXT:Radius Rod, Upper Rear, S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100  IIUR - 33677 11/20/14	13-DEC-17		Ellerbe,Vanessa	\$ 5,137	\$ 5,137
0000122135	nora systems, Inc.		STRUT, BELT GUARD: SIDE: SS	13-DEC-17		Ellerbe,Vanessa	\$ 1,048	\$ 1,048
			P/N 114706 Black (Field) Tile	13-DEC-17		Preston,Carleton	\$ 31,560	\$ -
0000122136	Beltway Industrial Supply Co		ELBOW,TUBE:1/4 IN X 1/8 IN,FLARE X PIPE, TEXT:PACKAGE 100/BOX	13-DEC-17		Ellerbe,Vanessa	\$ 88	\$ 88
0000122137	Prevost Parts		ADJUSTER:Slack Kit Brake, TEXT:Brake Slack Adjuster Kit, Haldex Kit #300-50225. Includes Notch-3 Slack Adjuster #419-50170 & Bracket Kit #427-10566, (Ref: B2501-2585, 2701-2730 & 3001-3035, Rear Streetside (SS).)  IIUR - 36002 7/13/15	13-DEC-17		Ellerbe,Vanessa	\$ 8,033	\$ 8,033
			CLAMP,EXHAUST:BEND PIPE PREFORMED,4 IN,9700, TEXT:PREVIOUS 840-36-0002, DONALDSON P/N X004482 OR NEW FLYER P/N 089275 ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 336	\$ 336
0000122138	The Aftermarket Parts Company LLC		SCREW:BRAKE DRUM RETAINER,12MM DIA,1.5MM TPI,25MM LG,MAN MODEL V8-65L AXLE, TEXT:MAN 06.02100.2555 OR NEW FLYER 6317572 OEM ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 203	\$ -
			BOLT, HEX: LENGTH: 160 MM, SIZE: M24, STRENGTH: 8.8	13-DEC-17		Ellerbe,Vanessa	\$ 697	\$ 697
			HOSE,HYDRAULIC:TEXT:OEM ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 432	\$ 432
			MOTOR,HYDRAULIC:3700,5400,6301-6610,FAN DRIVE ASSEMBLY	13-DEC-17		Ellerbe,Vanessa	\$ 2,953	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			RELAY:BATTERY DISCONNECT SWITCH,100AMP 24V,3700,5400,6001-6050,6300-6610,NEW FLYER BUS, TEXT:OEM ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 256	\$ -
			SEAL:RING CAM, TEXT:Seal, Ring,Rear Brake Cam & Slack Adjuster Curbside,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452  IIUR - 35748 6/12/15	13-DEC-17		Ellerbe,Vanessa	\$ 77	\$ -
			VALVE,AIR-STX:Relay,R-12P,0 psi (theoretical) Crack Pressure,Horizontal Ports,1/2 NPT Supply,3/8 NPT Delivery (Bendix OEM #065476 Only)	13-DEC-17		Ellerbe,Vanessa	\$ 172	\$ -
			WASHER:THRUST,ORION VI SPECIAL REAR BRAKE COMPONENTS, TEXT:OEM	13-DEC-17		Ellerbe,Vanessa	\$ 656	\$ -
0000122139	Hydraulic Electric Components Supply Inc		INSULATION:2 IN X 50 FT X 1/16 IN,EXHAUST WRAP, TEXT:OEM ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 528	\$ 528
			KIT:ALL BUSES,CONTAINS BOLT,PIVOT, TEXT:USE 2 PER JOB	13-DEC-17		Ellerbe,Vanessa	\$ 742	\$ 742
			METER:SPEEDOMETER,NABI 60 FT BRT FLEET,DRIVER CONTROL, TEXT:NABI P/N 5019778 ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 330	\$ -
0000122140	Beltway Industrial Supply Co		BUSHING,PIPE:3/4 IN X 3/8 IN,BLACK, TEXT:REDUCING	13-DEC-17		Ellerbe,Vanessa	\$ 80	\$ 80
			UNION,TUBE:STRAIGHT,1/4 IN,PUSH LOCK, TEXT:USE 2 PER JOB, UI=UM, 25/PKG	13-DEC-17		Ellerbe,Vanessa	\$ 62	\$ 62
0000122141	Neopart Transit LLC		SENSOR, INDUCTIVE: TYPE: DC, USED ON: VOITH TRANSMISSION	13-DEC-17		Ellerbe,Vanessa	\$ 1,344	\$ 1,344
0000122142	Cummins Power Systems LLC		MODULE:S,C,R SUPPLY PUMP,SELECTIVE CATALYTIC,D.E.F SYSTEM (OEM ONLY), TEXT:Module SCR Module D.E.F.Supply pump ( Selective Catalytic Reduction )Module OEM ONLY A028Y793 New Flyer 369228 S/R 1513,1514,1634,1680 ( IIUR 32003 CREATED ON 09-18-2013 )	13-DEC-17		Ellerbe,Vanessa	\$ 5,719	\$ -
0000122143	The Aftermarket Parts Company LLC		ACTUATOR:TREADLE ASSY,ACTUATOR,THROTTLE, TEXT:TREADLE ASSY, THROTTLE ACTUATOR NEW FLYER SR1413 (OEM ONLY)  IIUR - 32005 CREATED 04/14/14	13-DEC-17		Ellerbe,Vanessa	\$ 2,398	\$ 2,398
			GLASS,DOOR-STX:FRONT LH & RH,ORION VII,30' - OEM ONLY,FLEET ORION VII,30',3036 - 3087, TEXT:GLASS, DOOR: FRONT LH & RH, ORION VII, 30', 3036 - 3087, OEM ONLY, ORION P/N H1805515AN - OEM ONLY - ( IIUR 30805 CREATED ON 09-10-2012 )	13-DEC-17		Ellerbe,Vanessa	\$ 1,114	\$ 1,114
0000122144	The Aftermarket Parts Company LLC		GLASS:REAR DOOR GLASS, TEXT: EXIT GLASS, DOOR 45% GRAY NF 7100s  IIUR - 35432 5/12/15	13-DEC-17		Ellerbe,Vanessa	\$ 632	\$ 632
			Intermediate Idler Pivot Assembly	13-DEC-17		Ellerbe,Vanessa	\$ 1,665	\$ 208
			Intermediate Idler Pivot Assembly, Curbside	13-DEC-17		Ellerbe,Vanessa	\$ 895	\$ 895
			ROD:PIVOT DOOR	13-DEC-17		Ellerbe,Vanessa	\$ 3,409	\$ -
0000122145	Hydraulic Electric Components Supply Inc		CAP,FUEL/GAS:FUEL TANK,METRO FLX	13-DEC-17		Ellerbe,Vanessa	\$ 610	\$ 610
			COCK:DRAIN, TEXT:MISC HEOP, ALSO USED ON ROHR AIR TANK, 50/PKG	13-DEC-17		Ellerbe,Vanessa	\$ 1,537	\$ 1,322
			SWITCH:HEADLIGHT DIMMER,SPDT, TEXT:ON FLOOR	13-DEC-17		Ellerbe,Vanessa	\$ 191	\$ 16
0000122146	Beltway Industrial Supply Co		ELBOW,TUBE:1/4 IN X 1/8 IN,PUSH LOCK X MPT,90 DEG, TEXT:SHORT, USE 2 PER JOB, UI=UM	13-DEC-17		Ellerbe,Vanessa	\$ 310	\$ 310
			KIT:REPAIR,CONTAINS 12MM X 1.75 PITCH HELICOIL	13-DEC-17		Ellerbe,Vanessa	\$ 119	\$ 119
0000122147	Neopart Transit LLC		Chamber, Brake & Sensor Assembly, MJB2024ET Type Chamber wit	13-DEC-17		Ellerbe,Vanessa	\$ 7,559	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122148	The Aftermarket Parts Company LLC		MOTOR,HVAC-STX:CONDENSER,20VAC 3PH,WITHOUT,NEW FLYER,ORION V AND ORION VII, TEXT:CFM, W/ REAR MOUNTA/CUSE 2 PER JOB, UI=UM, X97-15-5084	13-DEC-17		Ellerbe,Vanessa	\$ 11,838	\$ 11,838
0000122149	Voith Turbo, Inc.		Intermediate gear	13-DEC-17		Preston,Carleton	\$ 33,300	\$ -
0000122150	IFE North America, Inc.		SWITCH:EXTERIOR CREW,2K,3K,CAR	13-DEC-17		Currie,Leon L.	\$ 6,228	\$ -
0000122151	Lytx, Inc.		MOD 009, 12-Month Extension	13-DEC-17	CQ13003	Coley,Ruby S	\$ 905,920	\$ -
0000122152	Laird Plastics		GLASS,WINDOW:REAR SIDE SLIDER NON-EGRESS,ALMA COAT 2000, TEXT:LAIRD PLASTIC 1933-8 ONLY COLOR: 2514 GRAY TINT	13-DEC-17		Ellerbe,Vanessa	\$ 1,990	\$ -
0000122153	Muncie Reclamation & Supply Co		BRACKET:RIGHT HAND MIRROR EXTERIOR MOUNTING,3700,5400,6301-6461,NEW FLYER BUS, TEXT:HADLEY PRODUCT CORP P/N X428ASY-2, NEW FLYER P/N 374596 OEM ONLY	13-DEC-17		Ellerbe,Vanessa	\$ 1,373	\$ -
			PLATE, CLIP, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 63	13-DEC-17		Ellerbe,Vanessa	\$ 580	\$ -
			PUMP:HORIZONTAL WP29 24v CM20, TEXT:WP29 24v CM20 Horizontal Pump, WEG, MTS 4000 rpm  IIUR - 36264 8/12/15	13-DEC-17		Ellerbe,Vanessa	\$ 4,217	\$ -
0000122154	Engineered Machined Products, Inc.		WP29 24V-C20 Horizontal Water Pump Assembly	13-DEC-17		Ellerbe,Vanessa	\$ 2,733	\$ 2,733
0000122155	Gillig Corporation		REDUCER, PIPE: SIZE: 6 IN X 5 IN, SYSTEM: ENGINE	13-DEC-17		Ellerbe,Vanessa	\$ 543	\$ -
0000122156	Staples Business Advantage		Fellowes Gliding Palm Support with Microban Protection, Blue, 3/4"H x 9"W x 11"D	13-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ -
			Logitech M510 Wireless Laser Mouse, Black (910-001822)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ -
0000122157	Staples Business Advantage		Brighton Professional Soft Molded Wastebasket, 10 Gallons, Beige, 20"H x 15 1/2"W x 11"D	13-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Dirt Devil Featherlite Bagged Upright Vacuum, Red/Black (UD30010)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Duracell CopperTop AAA Alkaline Battery, 24/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Glue-Top Writing Pads, Narrow Ruled, White, 8 1/2" x 11", 50 Sheets/Pad, 12/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	13-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Standard Cork Bulletin Board, Oak Finish Frame, 2'W x 1.5'H	13-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Standard Cork Bulletin Board, Oak Finish Frame, 3'W x 2'H	13-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Tray, Side-Load, Letter, Black, 3"H x 13 1/4"W x 9"D, 2/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Wove Side-Opening Booklet Envelopes, 10" x 13", White, 100/Box (487765/14236)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Swingline Light Duty Stapler, Metal, 20 Sheets, Black	13-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000122158	Staples Business Advantage		Fellowes Laminating Pouches - Letter 3 mil 200 pack	13-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Mind Reader 'Comfy' Adjustable Height Foot Rest with Rollers for Massage, Black, (FTROLL-BLK)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples All-Purpose Frames, Black/Gold Trim, 8 1/2" x 11", 3/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
0000122159	Staples Business Advantage		2018 Staples Large Weekly/Monthly Appointment Book/Planner, 14 Months, 8" x 11" (21494-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Avery Index Maker Easy Apply Clear-Label Dividers, Primary Multi-Color Tabs, 8 Tabs, 25 Sets/Box	13-DEC-17	CQ16014	Toure,Gerald O	\$ 174	\$ 174
			Cambridge Poly Notebook, 80 Sheets, Brown (07092)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Cardinal 3-Hole Punched Poly Binder Divider, Assorted Colors, 5 Dividers/Set	13-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			ColorLife PRESSSTEX Classification Folder with Fasteners, Light Blue, Letter size Holds 8 1/2" x 11" Sheets, 10/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 170	\$ 170
			DYMO White Address Label, F/Models: EL40, 60, Turbo, 1-1/8Hx3-1/2"W, 350 Labels/Roll, 2 Rolls/Box	13-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Mead Cambridge Limited Narrow-Ruled Twin Wirebound Notebook, 11" x 8-3/8" (6100)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Page Markers, 1/2" Wide, Assorted Colors, 500 Markers/Pack	13-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Sanford Deluxe Expo 2 Low Odor Dry Erase Marker Kit, Assorted Colors	13-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples 2017-2018 Pocket Academic Weekly/Monthly Planner, 14 Months, Purple, 3-1/2" x 6-3/8"	13-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Better1-Inch D-Ring View Binder , Teal	13-DEC-17	CQ16014	Toure,Gerald O	\$ 108	\$ 108
			Staples Better1-Inch D-Ring View Binder , Yellow	13-DEC-17	CQ16014	Toure,Gerald O	\$ 108	\$ 108
			Staples Classification Folder, 2 Dividers, Legal, Light Blue, 5/Pack	13-DEC-17	CQ16014	Toure,Gerald O	\$ 99	\$ 99
			Staples Curved Desktop Copyholder, Black	13-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Electronics Duster 7oz., 4/Pack	13-DEC-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Staples Magnetic Dry-Erase Board, Cherry Frame, 4"W x 3'H	13-DEC-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
			Staples Poly Hanging File Folders, 5 Tab, Letter Size, Assorted Colors, 20/Pack (13324)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Swingline Optima 70 Desktop Stapler, Reduced Effort, 70 Sheet Capacity, Silver	13-DEC-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			TOPS Royale Sewn Executive Casebound Notebook, 10 1/2" x 8"	13-DEC-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
0000122160	Staples Business Advantage		2018 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 169	\$ 169
			2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 465	\$ 465
			2018 AT-A-GLANCE "Today Is" Daily Wall Calendar, 12 Months, January Start, 9-3/8" x 12" (K4-00-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 165	\$ 165
			2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			2018 AT-A-GLANCE DayMinder Floral Weekly/Monthly Planner, 8-1/4" x 10-7/8", Purple (G701-59-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			2018 AT-A-GLANCE Monthly Planner, 15 Months, 8-7/8" x 11", Black (70-260-05-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 137	\$ 137
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 315	\$ 315
			2018 AT-A-GLANCE Watercolors Recycled Weekly/Monthly Planner, 8-1/2" x 11" (791-905G-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000122161	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 24" x 19" (SK30-00-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			2018 Brownline 11" x 8-1/2" DuraFlex Monthly Planner, 14 Months, Durable Poly, Black (CB1262V.BLK)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Canon FX-11 Black Toner Cartridge (1153B001)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 123	\$ -
			HP 51A Black Toner Cartridge (Q7551A)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 113	\$ 113
0000122162	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			BIC Round Stic Grip Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	13-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			HP 05A Black Toner Cartridge (CE505A)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			JAM Paper Glossy Two Pocket Presentation Folders, Navy Blue, 6/pack (5042523D)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 101	\$ 101
			Pentel WOW Retractable Ballpoint Pens, Medium Point, Blue, 18/Pack	13-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Pentel WOW Retractable Gel-Ink Pens, Medium Point, Black, 12/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Flags, 1/2" Wide and 1" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Rubber Finger Pads, Large, Size 12, 1 Dozen	13-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Rubber Finger Pads, Medium	13-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Rubber Finger Pads, Small	13-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Smead TUFF Expanding File, Alphabetic (A-Z), 21 Pockets, Letter Size, Redrope-Printed Stock (70425)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			Staples 6 1/2" x 9 1/2", 3 Subject Notebook, Each	13-DEC-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Staples Bottom-Empty Electric Pencil Sharpener, Medium-Duty, Titanium/Black	13-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Box-Bottom Hanging File Folders, 5-Tab, Letter, 2" Capacity, Assorted Colors, 25/Box (20028-CC)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			Staples Claw Staple Removers, Black, 3/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Comfort Stic Ballpoint Pens, Medium, 1.0mm, Red, 12/PK	13-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	13-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Heavy-Duty Expanding Files, Letter, Jan-Dec Index, Each	13-DEC-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Staples Letter Opener, 2 7/8", 2/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples No. 2 Mechanical Pencils, 0.7mm	13-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Recycled Twin Wirebound Pressguard Cover Notebook, 1 Subject, College Ruled, 5" x 7", 80 Sheets	13-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Wove Side-Opening Booklet Envelopes, 9" x 12", White, 100/Box (473009/19307)	13-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	13-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Westcott Plastic Magnifying Ruler, 12", Clear	13-DEC-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
0000122163	The Aftermarket Parts Company LLC		GLASS, WINDSHIELD: SIDE: STREET SIDE, TINTING: 72% GREEN	13-DEC-17		Ellerbe,Vanessa	\$ 1,327	\$ 1,327
			GLASS,DOOR:FRONT LOWER,NABI 60 BRT	13-DEC-17		Ellerbe,Vanessa	\$ 476	\$ 59
			GLASS,DOOR:FRONT UPPER,NABI 60 BRT	13-DEC-17		Ellerbe,Vanessa	\$ 828	\$ 828
			HOSE, HEATER: INSIDE DIAMETER: 18 MM, MATERIAL: SILICONE, SHAPE: STRAIGHT	13-DEC-17		Ellerbe,Vanessa	\$ 823	\$ 82
			HOSE, HEATER: INSIDE DIAMETER: 27 MM, MATERIAL: SILICONE, SHAPE: STRAIGHT	13-DEC-17		Ellerbe,Vanessa	\$ 1,086	\$ -
			PEDAL:TREADLE,ACCELERATOR ASSEMBLY,5200,IKARUS ELECTRONIC TREADLE	13-DEC-17		Ellerbe,Vanessa	\$ 844	\$ -
			REGULATOR, AIR: USED ON: BRAKE INTERLOCK	13-DEC-17		Ellerbe,Vanessa	\$ 711	\$ 427
			SENSOR, LEVEL: SYSTEM: COOLING	13-DEC-17		Ellerbe,Vanessa	\$ 401	\$ -
			TUBING:BLUE AIR BRAKE, TEXT:WIRE,SAFETY,S/S,.020",925/RL TUBING,AIR BRAKE,1/2",BLUE, NABI 42 FT BRT BUSES--EACH=50FT					
			IIUR - 35464 5/18/15	13-DEC-17		Ellerbe,Vanessa	\$ 361	\$ -
0000122164	Merak North America		BREAKER, CIRCUIT: AMPERAGE: 27A, FITS: ALSTOM 6K, FLEET NUMBER: 6K, POLE: 3, TYPE: TRIP UNIT	13-DEC-17		Currie,Leon L.	\$ 613	\$ -
0000122165	SDM & Associates		DRILLBIT: LENGTH: 6 IN, FLUTES: 2, FLUTELENGTH: 4-1/2 IN, TYPE: GENERAL PURPOSE, SIZE: 1/2 IN, SHANK: 1/2 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	13-DEC-17		Lansdown,Carl Lester	\$ 3,558	\$ 3,558
0000122166	Safeware Inc		GLOVES:PPE,FLAT,LARGE,NITRILE COATED NYLON COTTON SHELL	13-DEC-17		Lansdown,Carl Lester	\$ 210	\$ 210
0000122167	District Safety Products Inc		GLOVES:PPE,LARGE,KEVLAR KNIT,LAMINATED RUBBER PALM	13-DEC-17		McKinney, Valerie N	\$ 1,521	\$ -
			GLOVES:PPE,LARGE,RUBBER COATED NYLON COTTON SHELL	13-DEC-17		McKinney, Valerie N	\$ 756	\$ -
			GLOVES:PPE,MEDIUM,LAMINATED RUBBER PALM,KEVLAR KNIT CUFF	13-DEC-17		McKinney, Valerie N	\$ 747	\$ -
0000122168	Muncie Reclamation & Supply Co		BREATHER:REAR AXLE HOUSING,FLX/ORION	13-DEC-17		Ellerbe,Vanessa	\$ 466	\$ 466
			KNOB:SEAT RELEASE - (OEM ONLY), TEXT:Yellow Knob used for fold up seat release - (OEM ONLY) ( IIUR 31808 CREATED ON 05-16-2013 )	13-DEC-17		Ellerbe,Vanessa	\$ 415	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122169	Vehicle Maint Program Inc		GUAGE:BELT TENSION, TEXT:Gauge, K Section Type Belt, Tension, "Krikit" Style, 100-300 lb / 50-150 kg, 2" Wide Maximum Belt Width Capacity (Dayco Mfr. #93866 or Goodyear Mfr. #09002 or WMATA BENG Approved Equal)  IIUR- 33581 11/4/14	13-DEC-17		Ellerbe,Vanessa	\$ 246	\$ 246
0000122170	Hydraulic Electric Components Supply Inc		DRILLBIT:1/4 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK  IIUR - 33818 1/12/15	13-DEC-17		Ellerbe,Vanessa	\$ 485	\$ 485
			GROMMET:1:MTG, TEXT:GROMMET, 1:MTG  IIUR - 33818 1/12/15	13-DEC-17		Ellerbe,Vanessa	\$ 44	\$ 44
			KIT:REPAIR,CONTAINS 8MM X 1.25MM HELICOIL, TEXT:METRIC, MACHINE SHOP  IIUR 32627 CREATED 03/26/14	13-DEC-17		Ellerbe,Vanessa	\$ 172	\$ -
			REGULATOR:REGULATOR HIGH PRESSURE, TEXT:HIGH PRESSURE CNG REGULATOR (OEM ONLY)  IIUR 32627 CREATED 03/26/14	13-DEC-17		Ellerbe,Vanessa	\$ 3,468	\$ 3,468
			SWITCH,DISCONNECT:BATTERY,48VDC 600AMP CONTINUOUS 800AMP INTERMITTENT, TEXT:ON/OFF  IIUR 32627 CREATED 03/26/14	13-DEC-17		Ellerbe,Vanessa	\$ 950	\$ 950
0000122171	Beltway Industrial Supply Co		SCREW,CAP-STX:1/4 IN DIA,20 USS,1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG, USE 4 PER  IIUR 32627 CREATED 03/26/14	13-DEC-17		Ellerbe,Vanessa	\$ 168	\$ -
			SCREW,CAP-STX:5/16 IN DIA,24 TPI,1 IN LG,HEX HD,ZINC PLATED,SAE,GR 8,ORION FLX RAD, TEXT:100/PKG, USE 78/JOB, USE 56/JOB  IIUR 32627 CREATED 03/26/14	13-DEC-17		Ellerbe,Vanessa	\$ 32	\$ -
0000122172	The Aftermarket Parts Company LLC		CLAMP:EXHAUST BAND,3.50" - (OEM ONLY), TEXT:Clamp Exhaust Band 3.50" ID Turbo Exhaust Elbow Fits New Flyer Buses 6101-6217 (OEM Donaldson P/N X004480-016-147 Only) ( IIUR 30915 CREATED ON 01-23-2013 )  IIUR 32627 CREATED 03/26/14	13-DEC-17		Ellerbe,Vanessa	\$ 142	\$ 142
			STUD:UPPER REAR/LOWER FRONT SHOCK ABSORBER,ORION V, TEXT:ORION P/N 010134006 OR WMATA DWG 955-58-0013 ONLY  IIUR 32627 CREATED 03/26/14	13-DEC-17		Ellerbe,Vanessa	\$ 129	\$ 129
0000122173	CH2M HILL, Inc.	CIP0006	FY18 - Admin Support: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 17,226	\$ -
			FY18 - Direct Expenses: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 50,000	\$ -
			FY18 - Project Manager: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 119,004	\$ -
			FY18 - QA Inspector: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 58,134	\$ -
			FY18 - Vehicle Engineer: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 27,894	\$ -
			FY18 - Weld Inspector: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 75,425	\$ -
			FY19 - Admin Support: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 25,839	\$ -
			FY19 - Direct Expenses: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 35,000	\$ -
			FY19 - Project Manager: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 59,502	\$ -
			FY19 - QA Inspector: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 58,134	\$ -
			FY19 - Vehicle Engineer: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 13,126	\$ -
			FY19 - Weld Inspector: FQ15194 Task 13 New bus third party inspection at manufacture facility  IIUR 32627 CREATED 03/26/14	13-DEC-17	FQ15194	Stidham,Tamika C	\$ 32,325	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122174	Beltway Industrial Supply Co		NUT, HEX: DIAMETER: 1/4 IN, FINISH: PLAIN, THREADS: 20 TPI, MATERIAL: STAINLESS STEEL	13-DEC-17		Lansdown,Carl Lester	\$ 180	\$ 180
			RIVET, BLIND: GRIPRANGE: 0.251 IN TO 3/8 IN, HEAD: LARGE FLG, TYPE: POP, DIAMETER: 3/16 IN, MATERIAL: ALUM/STL MANDREL	13-DEC-17		Lansdown,Carl Lester	\$ 70	\$ 70
			RIVET, BLIND: LENGTH: 1 IN, GRIPRANGE: 5/8 IN, HEAD: OPEN END DOME, TYPE: POP, DIAMETER: 3/16 IN, MATERIAL: ALUMINUM	13-DEC-17		Lansdown,Carl Lester	\$ 260	\$ 260
			RIVET, BLIND: LENGTH: 15/16 IN, GRIPRANGE: 0.519 IN - 5/8 IN, HEAD: OPEN END DOME, TYPE: POP, DIAMETER: 3/16 IN, MATERIAL: ALUM/STL	13-DEC-17		Lansdown,Carl Lester	\$ 12	\$ 12
			SCREW, CAP: LENGTH: 1 IN, HEAD: HEX, GRADE: 304, DIAMETER: 1/4 IN, MATERIAL: STAINLESS STEEL	13-DEC-17		Lansdown,Carl Lester	\$ 150	\$ 150
			SCREW, CAP: LENGTH: 1-1/2 IN, HEAD: HEX, DIAMETER: 1/4 IN, FINISH: ZINC, MATERIAL: STAINLESS STEEL	13-DEC-17		Lansdown,Carl Lester	\$ 315	\$ 315
0000122175	Maryland Fire Equipment Corp		HOSE,FIRE:3 IN ID,50 FT LG,2-1/2 IN DOUBLE JACK MALE X FEMALE NST LIGHTWEIGHT COUPLING, TEXT:CPLNG FLASH ORG, NFPA 1961 COMPLIANT STENCILED, WMATA FIRE	13-DEC-17		Currie,Leon L.	\$ 3,762	\$ 3,762
0000122176	TNT Electric Supply Inc		INDICATOR:AUTOMATIC MANUAL,ATC,CUTOUT OPERATOR CONSOLE BREDA	13-DEC-17		Currie,Leon L.	\$ 10,212	\$ -
0000122177	Railroad Tools and Solutions (LLC)		JAW: FROG DOGS, MATERIAL: HARDENED STL, SPECIFICATION/STANDARD: 8-TONS	13-DEC-17		Currie,Leon L.	\$ 5,813	\$ 5,813
			JAW: RAIL DOGS, MATERIAL: HARDENED STL	13-DEC-17		Currie,Leon L.	\$ 6,420	\$ 6,420
0000122178	Hydraulic Electric Components Supply Inc		LATCH:MINIATURE LIFT AND TURN,POLISHED CHROME	13-DEC-17		Lansdown,Carl Lester	\$ 449	\$ 449
0000122179	Beltway Industrial Supply Co		INSERT,THREADED:THREAD REPAIR,5/16 IN-24 TPI, TEXT:HELICOIL, PACK	13-DEC-17		Lansdown,Carl Lester	\$ 168	\$ 168
0000122180	Farmville Wholesale Electr Co		SAW,HOLE:7/8 IN DIA, TEXT:USE WITH 31172 ARBOR	13-DEC-17		Lansdown,Carl Lester	\$ 165	\$ 165
0000122181	Vapor Stone Rail Systems		SPEAKER:VAPOR CHIME, TEXT:MUST BE BOXED AND SHIPPED INDIVIDUALLY BY VENDOR	13-DEC-17		Currie,Leon L.	\$ 8,894	\$ -
0000122182	Beltway Industrial Supply Co		TIE,CABLE-STX:UV RESISTANT,13-3/4 IN LG, TEXT:UNIRAP, 100/PK	13-DEC-17		Lansdown,Carl Lester	\$ 4,320	\$ -
0000122183	George W Allen Company Inc		TAG:FASTENER, TEXT:1000/BOX	13-DEC-17		Lansdown,Carl Lester	\$ 576	\$ -
0000122184	Graybar Electric Co Inc		BOX,ELECTRICAL:HINGE JUNCTION,6 IN X 6 IN X 4 IN	13-DEC-17		Lansdown,Carl Lester	\$ 1,837	\$ 1,837
			CONDUIT:FLEXIBLE LIQUIDTIGHT,1.5 IN,GREY, TEXT:W/ GROUND WIRE, MUST HAVE GROUND WIRE	13-DEC-17		Lansdown,Carl Lester	\$ 141	\$ 141
			WIRE/CABLE,ELECTRICAL-STX:SO,4 COND,4 AWG,600V @ 90 DEG C,500 FT REEL, TEXT:500 FT REEL ONLY	13-DEC-17		Lansdown,Carl Lester	\$ 6,642	\$ 6,642
0000122185	Consolidated Electrical Distri		LAMP:SEALED BEAM	13-DEC-17		Lansdown,Carl Lester	\$ 3,820	\$ -
0000122186	Escalator Handrail Company		HANDRAIL, ESCALATOR: GREEN NT HANDRAIL, FITS: WESTINGHOUSE HANDRAIL, INNER OPENING: 40MM, MANUFACTURER: EHC, MATERIAL: THERMOPLASTIC URETHANE, MATERIAL SPECIFICATION: COLOR CODE P3298, OUTER DIMENSION: 80MM, STRETCH INHIBITOR: STEEL WIRE, TYPE: FLAT, WOR	14-DEC-17		Whitmore, Reginald C	\$ 17,500	\$ -
			HANDRAIL, ESCALATOR: RED NT HANDRAIL, FITS: WESTINGHOUSE HANDRAIL, INNER OPENING: 40MM, MANUFACTURER: EHC, MATERIAL: THERMOPLASTIC URETHANE, MATERIAL SPECIFICATION: COLOR CODE P200C, OUTER DIMENSION: 80MM, STRETCH INHIBITOR: STEEL WIRE, TYPE: FLAT, WORKS	14-DEC-17		Whitmore, Reginald C	\$ 15,000	\$ -
			HANDRAIL, ESCALATOR: YELLOW NT HANDRAIL, FITS: WESTINGHOUSE HANDRAIL, INNER OPENING: 40MM, MANUFACTURER: EHC, MATERIAL: THERMOPLASTIC URETHANE, MATERIAL SPECIFICATION: COLOR CODE P109C, OUTER DIMENSION: 80MM, STRETCH INHIBITOR: STEEL WIRE, TYPE: FLAT, WO	14-DEC-17		Whitmore, Reginald C	\$ 17,500	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122187	Applied Industrial Technologies		BEARING, BALL: BEARING NUMBER: 6309/C4SOVLO241, INSOCOAT, BORE SHAPE: ROUND BORE, CAGE MATERIAL: STEEL, BEARING,BALL:6309C4SOVLO241 INSOCOAT,TRO3-526.116/001,2K,3K, FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 6K, INSIDE DIAMETER: 45MM, OUTSIDE DIAMETER: 100MM,	14-DEC-17	CQ14053	Khare,Sanjay	\$ 79,500	\$ -
0000122188	Muncie Reclamation & Supply Co		PUMP_BOOSTER-STX:ASSEMBLY,21 GPM CAPACITY,24V,ORION VII BUS, TEXT:USED ON HEATER SYSTEM, CIRCULATION BRUSHLESS, OEM ONLY	14-DEC-17	FQ17036G	Hilbers,Katherine V	\$ 24,060	\$ 1,604
0000122189	Alstom Transportation Inc		CABLE, BRAKE: STYLE: LONG, TYPE: HAND	14-DEC-17	CQ13026ALS_1	Khare,Sanjay	\$ 45,004	\$ -
0000122190	Farmville Wholesale Electr Co		BANDAGE, NONADHESIVE: TYPE: STRETCH, SIZE: 2 IN X 5 YD LG, COMMONNAME: ACE BANDAGE, MATERIAL: COTTON/ELASTIC RBR	14-DEC-17		McKinney, Valerie N	\$ 590	\$ 590
0000122191	Arcal Chemicals Inc.		CLEANER, DEGREASER:	14-DEC-17		McKinney, Valerie N	\$ 9,240	\$ 9,240
0000122192	Electrical Wholesalers Metro DC, Inc.		FUSE:7AMP, TEXT:STD PK 10	14-DEC-17		McKinney, Valerie N	\$ 3,010	\$ -
0000122193	Railroad Tools and Solutions (LLC)		GAUGE: THIRD RAIL GAUGE, SPECIFICATION/STANDARD: SHOULD BE PLASTIC OR FIBER GLASS ONLY!!!	14-DEC-17		Currie,Leon L.	\$ 6,840	\$ -
			WRENCH: DOUBLE END TRACK WRENCH 1 IN. & 1 1/8 IN	14-DEC-17		Currie,Leon L.	\$ 1,466	\$ -
0000122194	Torrington Brush Works, Inc.		BRUSH:1.30" DIAMETER,STAINLESS STEEL SPIRAL - (OEM ONLY), TEXT:Brush, 1.30" Dia x 4-1/2" Spiral Brush Length, .010" (SS) Wire Dia, 7-1/2" OAL with 5/16"-18 Female Thd Ferrule; use w/McMaster Carr #6238K21	14-DEC-17		McKinney, Valerie N	\$ 622	\$ 622
0000122195	WS JENKS & Son		Handle (Custom Manufactured Brush, Minimum Order					
			FILE:FLAT,SMOOTH,14 IN,RECTANGULAR	14-DEC-17		McKinney, Valerie N	\$ 222	\$ -
			HANDLE:SLEDGE HAMMER,36 IN, TEXT:12/BOX	14-DEC-17		McKinney, Valerie N	\$ 371	\$ -
0000122196	Beltway Industrial Supply Co		LATCH:DRAW,101,FLX	14-DEC-17		Ellerbe,Vanessa	\$ 387	\$ 387
0000122197	Lonsdale & Holtzman Sales, Inc.		UNION,TUBE:3/4 IN,FITS COMPRESSOR	14-DEC-17		Ellerbe,Vanessa	\$ 213	\$ -
0000122198	The Aftermarket Parts Company LLC		ABSORBER,SHOCK:FRONT,ORION VII	14-DEC-17		Ellerbe,Vanessa	\$ 2,084	\$ 2,084
			Elbow 90 Degree 3/8" Hose Barb X #6 Female JIC Swivel For EV	14-DEC-17		Ellerbe,Vanessa	\$ 145	\$ 145
			ROD,RADIUS-STX:FRONT UPPER,ORION VI	14-DEC-17		Ellerbe,Vanessa	\$ 12,748	\$ 9,179
			SENSOR,RADIATOR-STX:WATER LEVEL SURGE TANK,ORION II	14-DEC-17		Ellerbe,Vanessa	\$ 1,417	\$ -
0000122199	I/O Controls Corporation		MODULE:DASH LED INDICATOR, TEXT:T2-32	14-DEC-17		Ellerbe,Vanessa	\$ 17,675	\$ -
			MODULE:HIGH SPEED CELL NET CONTROLLER,FLEET 2100-2231,FITS DOOR CONTROL,ORION V	14-DEC-17		Ellerbe,Vanessa	\$ 1,047	\$ -
0000122201	Cummins Power Systems LLC		MODULE, CONTROLLER: SYSTEM: IGNITION	14-DEC-17		Ellerbe,Vanessa	\$ 2,419	\$ 2,419
0000122202	Thermo King Chesapeake		BRACKET, HARNESS: SYSTEM: HVAC, USED ON: COMPRESSOR	14-DEC-17		Ellerbe,Vanessa	\$ 1,050	\$ 1,050
			VALVE, RELIEF: DESIGN RATING: 550 PSI, SYSTEM: HVAC	14-DEC-17		Ellerbe,Vanessa	\$ 1,470	\$ 1,470
0000122203	Muncie Reclamation & Supply Co		ADJUSTER:Slack Kit Brake, TEXT:Brake Slack Adjuster Kit, Haldex Kit #300-50224. Includes Notch-3 Slack Adjuster #419-50169 & Bracket Kit #427-10566. (Ref: B2501-2585, 2701-2730 & 3001-3035, Rear Curbside (CS).)					
			IIUR- 36003					
			7/13/15	14-DEC-17		Ellerbe,Vanessa	\$ 5,674	\$ -
0000122204	Gillig Corporation		O-RING:BILL TRANSPORT	14-DEC-17		Ellerbe,Vanessa	\$ 656	\$ -
0000122205	Wabtec Passenger Transit		PIN,BRAKE-STX:SWIVEL,HP4 CALIPER SUPPORT BRACKET	14-DEC-17	CQ17012	Khare,Sanjay	\$ 90,650	\$ 38,073
0000122206	Applied Industrial Technologies		FILTER:RETURN,HYDRAULIC, TEXT:HYDRAULIC RETURN FILTER, PARKER 937399Q	14-DEC-17	CQ17096C	Khare,Sanjay	\$ 2,365	\$ -
0000122207	MIT Distributors		SALIENT CHARACTERISTICS: PARKER 937399Q HYDRAULIC RETURN FILTER, 10 MICRON, MEDIA- MICROGLASS 3, MAX FLOW- 10 GPM, OPERATING PRESSURE- 200 PSI, NITRILE SEAL	14-DEC-17		Currie,Leon L.	\$ 9,500	\$ 9,500
			GAUGESET:	14-DEC-17		Currie,Leon L.	\$ 2,795	\$ -
			SPRING:GAS CHECK DOOR,PETTIBONE 441C,445E	14-DEC-17		Currie,Leon L.	\$ 2,795	\$ -
0000122208	Neopart Transit LLC		CHAMBER:LEFT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET086ESH ONLY	14-DEC-17	CQ15098-F	Hilbers,Katherine V	\$ 13,380	\$ 13,380
0000122209	Vehicle Maint Program Inc		CUP,BEARING-STX:TAPERED ROLLER,OD=4.8750",Cup Width=1.18750",CERTIFICATION VMI, TEXT:TIMKEN OR SKF #552A OEM ONLY, USE 2/JOB UI-UM	14-DEC-17	CQ15118D	Hilbers,Katherine V	\$ 1,639	\$ 1,639

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122210	New Flyer Industries Canda LLC		CHAMBER:RIGHT REAR BRAKE,6301-6403,NEW FLYER FLEET, TEXT:TYPE 3030, W/ 13.5 IN X DIMENSION ROD LG, MGM P/N MJS3024ET085ESH ONLY	14-DEC-17	CQ15098-G	Hilbers,Katherine V	\$ 9,776	\$ 9,776
			COCK:AIR TANK DRAIN ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:VALVE, BENDIX COMMERCIAL VEHICLE P/N 103385. NEW FLYER P/N 8110904 OEM ONLY	14-DEC-17	CQ15098-G	Hilbers,Katherine V	\$ 472	\$ 472
0000122211	Cummins Power Systems LLC		KIT, CHECK VALVE: INCLUDES: SEALS AND SUPPLY TUBE, SYSTEM: FUEL, USED ON: ECM COOLER PLATE	14-DEC-17		Ellerbe,Vanessa	\$ 1,465	\$ 1,465
0000122212	The Aftermarket Parts Company LLC		ALARM:REVERSE BACK UP, TEXT:REVERSE,BACK UP -ALARM FITS NEW FLYER 6100s - 6609s., NEW FLYER 138559					
			IIUR - 36149 8/10/15	14-DEC-17	CQ18035	Hilbers,Katherine V	\$ 534	\$ 534
0000122213	The Aftermarket Parts Company LLC		DOOR,BUS:SIDE ENGINE ASSEMBLY, TEXT:W/ SQUARE LOCKS	14-DEC-17	CQ18035	Hilbers,Katherine V	\$ 3,911	\$ 3,911
			DOOR:ASSEMBLY ENGINE ACCESS, TEXT:DOOR ASSEMBLY, ENGINE ACCESS					
			IIUR - 34453 2/26/15	14-DEC-17	CQ18035	Hilbers,Katherine V	\$ 3,419	\$ -
			DOOR:ASSEMBLY FUSEBOX ACCESS, TEXT:DOOR ASSEMBLY, FUSEBOX ACCESS					
			IIUR - 33925 1/15/15	14-DEC-17	CQ18035	Hilbers,Katherine V	\$ 3,495	\$ 3,495
0000122214	Cummins Power Systems LLC		GASKET, ENGINE:	14-DEC-17	CQ18034	Khare,Sanjay	\$ 85	\$ 85
0000122215	The Aftermarket Parts Company LLC		BUMPER,BUS:ASSEMBLY,FRONT,FITS NEW FLYER BUSES 6001-6050,2800,3700,5400,6301-6461, TEXT:OEM ONLY	14-DEC-17	CQ18035	Hilbers,Katherine V	\$ 8,595	\$ 8,595
0000122216	Neopart Transit LLC		BUMPER,BUS:MODULE,REAR ROADSIDE	14-DEC-17	CQ15106E	Hilbers,Katherine V	\$ 1,532	\$ 1,532
0000122217	NABI Bus LLC		LIGHT:LICENSE PLATE ASSEMBLY,24V,FITS ORION 071046520	14-DEC-17	CQ16003C	Hilbers,Katherine V	\$ 616	\$ 616
0000122218	Hydraulic Electric Components Supply Inc		RELAY:FAN,FIA	14-DEC-17		Lansdown,Carl Lester	\$ 735	\$ 735
0000122219	Beltway Industrial Supply Co		TIE, CABLE: LENGTH: 14.19 IN, COMMONNAME: TIE,CABLE:14.19 IN LG	14-DEC-17		Lansdown,Carl Lester	\$ 400	\$ -
0000122220	Northern Virginia Supply Inc		LAMP, LIGHT EMITTING DIODE: APPROXIMATE LIFE HOURS: 80,000, BASE: YOKE BRACKET MOUNT: 7.5" WIDE, 2 SLOTTED MOUNTING HOLES: 0.26", 1.16"-3.01", BULB: 6, 10 WATT LED'S, CERTIFICATION: CE, COLOR: WHITE, COLOR TEMPERATURE: 6875K, LED SPOT BEAM, RECTANGLE, HI	14-DEC-17		Lansdown,Carl Lester	\$ 850	\$ 850
			LAMP, LIGHT EMITTING DIODE: APPROXIMATE LIFE HOURS: 80,000, BASE: YOKE MOUNT, SINGLE BOLT, BULB: FOUR 10-WATT LED'S, COLOR: WHITE, COLOR TEMPERATURE: 5687K, LED OVAL SPOT WORK LAMP, INITIAL LUMENS: 2200 RAW, 1700 EFFECTIVE, LENGTH: 5.3", HEIGHT: 5.1", DEP	14-DEC-17		Lansdown,Carl Lester	\$ 421	\$ 421
0000122221	RAM Industrial Services, Inc.	CIP0005	Hybrid Drive Unit Stator Housing Repair and Replacement	14-DEC-17		Dunlap,Lisa	\$ 21,000	\$ -
			Hybrid Drive Unit Stator Housing Repair and Replacements	14-DEC-17		Dunlap,Lisa	\$ 21,000	\$ -
0000122222	Cummins Power Systems LLC		GEAR:CRANKSHAFT,ISL 280 - (OEM ONLY), TEXT:GEAR CRANKSHAFT, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY) ( IIUR 31949 CREATED ON 07-11-2013 )	14-DEC-17	CQ18034	Khare,Sanjay	\$ 821	\$ 821
0000122223	Dartco Transmission Sales & Service, Inc		SLEEVE:LEAD,STATOR - (OEM ONLY), TEXT:sleeve,lead, stator used in crimping stator leads for ev 40 hybrid buses - (OEM ONLY) ( IIUR 31277 CREATED ON 02-12-2013 )	14-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 306	\$ 306
0000122224	District Safety Products Inc		BOOTS:SAFETY OVER,SIZE 12,PPE,YELLOW	14-DEC-17		McKinney, Valerie N	\$ 1,012	\$ -
			GLOVES, CHEMICALRESISTANT: SIZE: SIZE 10, MATERIAL: FLOCK LINED NITRILE	14-DEC-17		McKinney, Valerie N	\$ 2,970	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SUIT:PPE,,4XL,WHITE PAPER TYVEK, TEXT.25/BOX/3000 MAX SPC AVA	14-DEC-17		McKinney, Valerie N	\$ 455	\$ 455
0000122225	LeanForward		Milestone 1 - Create WMATA Quality Management System Computer-Based Training in accordance to Scope of Work	14-DEC-17		Graham,Diane Williams	\$ 103,480	\$ -
0000122228	Staples Business Advantage		Avery, Laser & Inkjet Embossed Tent Cards, 2 1/2" x 8 1/2"	14-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black, Dozen	14-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			BIC Round Stic Ballpoint Pens, Medium Point, Red, Dozen	14-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	14-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Canon Hand-Held Calculators, 8-Digit Solar/Battery Handheld Calculator	14-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Expo Dry-Erase Cleaner, 8 oz. (81803)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			HP 304A Black Toner Cartridge (CC530A)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			HP 304A Cyan Toner Cartridge (CC531A)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	14-DEC-17	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	14-DEC-17	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			HP 645A Magenta Toner Cartridge (C9733A)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 267	\$ 267
			Mead Cambridge Limited Business Notebook 5x8", Legal Ruling, White, 80 Sheets/Pad	14-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Easel Pads, 25" x 30",White, 8/Pack (559VAD8PK)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Smead Poly Translucent 2-Pocket Slash Jackets, Assorted Colors	14-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Claw Staple Removers, Black, 3/Pk	14-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Dry-Erase Board Eraser	14-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	14-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Staples Hype Pen-Style Highlighters, Chisel, Yellow, 5/PK	14-DEC-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	14-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Plastic Pushpins, Clear, 100/Pk	14-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Remarx Dry-Erase Markers, Chisel Tip, Assorted Colors, 8/Pk	14-DEC-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Staples Vinyl-Coated Paper Clips, Jumbo, 500/Pk	14-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000122229	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 598	\$ 598
			2018 AT-A-GLANCE Daily Desk Calendar Refill, Financial, 3-1/2" x 6" (S170-50-18)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 508	\$ 508
			2018 AT-A-GLANCE Monthly Desk Pad / Wall Calendar w/Clear Cover and Vinyl Holder, Jan 2018 - Dec 2018, 11"x 8-1/4" (SK8-00-18)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Vertical/Horizontal Erasable Yearly Wall Calendar, Reversible, 36" x 24", Blue (A1102-18)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 AT-A-GLANCE Watercolors Monthly Planner, 13 Months, 6-7/8" x 8-3/4" (791-800G-18)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Acme 12" Clear Magnifying Ruler, 12"	14-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			BIC Wite-Out Brand Correction Pen, Shake 'N Squeeze, 4/Pack	14-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Casio HR-8TPlus Printing Calculator	14-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	14-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Expo Dry-Erase Kit, Low Odor (80054)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	14-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel RSVP Ballpoint Pens black &#91;Pack of 24&#93;	14-DEC-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Pentel RSVP Ballpoint Pens blue &#91;Pack of 24&#93;	14-DEC-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Flags, 1/2" Wide and 1" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Quartet Cork Bulletin Board, Oak Finish Frame, 17" x 23"	14-DEC-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Quartet Dry-Erase Board, 3'W x 2'H, Silver Aluminum Frame	14-DEC-17	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder	14-DEC-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Rolodex Wire Mesh Jumbo Pencil Holder, Black, 5 1/8"H x 4 3/8" Diameter	14-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Sharpie Clear View Highlighters, Chisel Tip, Assorted Fluorescent, 8 Pack (1971843)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples 10575-CC 2-Hole Punch, 28 Sheets/20 lb., Black	14-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 35707 Adjustable 3-Hole Punch, 15 Sheets/20 lb., Silver/Black	14-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	14-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Plastic Pushpins, Clear, 100/Pk	14-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	14-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	14-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	14-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Tape Dispenser, 1" Core, Black	14-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Wire Mesh Super Sorter, Black, 8 1/7"H x 14 5/7"W x 8 1/3"D	14-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	14-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000122230	Staples Business Advantage		2018 Brownline 22" x 17" Pink Ribbon Monthly Desk Pad Calendar, Pink (C1832PNK)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 8/Pack (31128)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it 3" x 3" Designer Series Pop-Up Note Dispenser with Daisy Insert, Each	14-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Sharpie Metallic Fine Point Permanent Markers, Gold, 4/Pack	14-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sharpie Metallic Fine Point Permanent Markers, Silver, 4/pk (39109)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black	14-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	14-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
0000122231	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	14-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Belkin Advanced Surge Protector for Home Office, 12-Outlet, 3,000 Joules	14-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			HP 130A Black Toner Cartridge (CF350A)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			HP 130A Magenta Toner Cartridge (CF353A)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 130A Yellow Toner Cartridge (CF352A)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			HP 935 CMY/934XL Black Multi-pack (4 cart per pack)	14-DEC-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			PaperPro inPOWER+ 28 Premium Desktop Stapler, Fastening Capacity 28 Sheets/20 lb., Black	14-DEC-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Mouse Pad with Wrist Rest, Oval, Black	14-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000122232	WS JENKS & Son		HOSE,AIR CONDITIONING-STX:REFRIGERATION SET,1/4 IN DIA X 60 IN LG,QUICK SEAL, TEXT:ROBINAIR 69060A ONLY	14-DEC-17		Ellerbe,Vanessa	\$ 1,534	\$ 1,534
0000122233	Mcmaster-Carr Supply Company		LOCK:RAPID LINK SNOW CHAIN,3/8 IN X 3-1/8 IN X 7/16 IN GAP,ZINC PLATED STEEL,BUS, TEXT:STANDARD JAW, SP 50/PACK, USED 6/BUS	14-DEC-17		Ellerbe,Vanessa	\$ 355	\$ 355
0000122234	Johnson & Towers Baltimore Inc		PIN, RETAINING: USED ON: ALLISON TRANSMISSION	14-DEC-17		Ellerbe,Vanessa	\$ 57	\$ -
0000122235	Cummins Power Systems LLC		SENSOR, SPEED: USED ON: TURBO CHARGER	14-DEC-17		Ellerbe,Vanessa	\$ 3,454	\$ 3,454
0000122236	Mohawk Manufacturing & Supply Company		BLOCK:BATTERY HOLD DOWN,RUBBER,GMC	14-DEC-17		Ellerbe,Vanessa	\$ 67	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122237	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	14-DEC-17	CQ15173	Rivas,Leaser T	\$ 65	\$ 65
0000122239	Roberts Oxygen Company		,1-1/8 IN X 2-1/8 IN,SILVER, TEXT:SOFT SOLDER, 2-3-5/8	14-DEC-17		McKinney, Valerie N	\$ 660	\$ 660
0000122240	SDM & Associates		TAPE,SAFETY BARRIER:CAUTION BURIED ELECTRIC LINE BELOW,3 IN X 1000 FT ROLL,RED	14-DEC-17		Lansdown,Carl Lester	\$ 216	\$ 216
0000122241	Axis Electronics		BATTERY, DRYCELL: SIZE: AAA, COMMONNAME: Rechargeable AAA battery	14-DEC-17		Lansdown,Carl Lester	\$ 1,650	\$ 1,650
0000122242	District Safety Products Inc		SCRUBBER:SOFT MATERIAL GLOVE,18 IN, TEXT:WITH HANDLE, 6/PK, FITS OVER HANDLE COMES TOGETHER, COLOR: GOLDEN	14-DEC-17		Lansdown,Carl Lester	\$ 5,975	\$ 5,975
0000122243	Graybar Electric Co Inc		FUSE:20AMP,600V, TEXT:STD PK 10 EA	14-DEC-17		Lansdown,Carl Lester	\$ 2,235	\$ -
0000122244	Beltway Industrial Supply Co		DRILLBIT:1/4 IN,6 IN LG	14-DEC-17		Lansdown,Carl Lester	\$ 220	\$ -
0000122245	Team One Repair, Inc.		WASHER:PISTON,RUBBER,BNA57	14-DEC-17		Lansdown,Carl Lester	\$ 861	\$ 861
0000122246	Cubic Transportation Systems Inc.		SPEAKER:TEXT:EXPRESS VENDOR, SAO C/S 2Z007J	14-DEC-17		Lansdown,Carl Lester	\$ 834	\$ -
0000122247	Dell Marketing LP		Bomgar Annual Maintenance for B300v. Period from 1/1/18-12/31/18. Quantity 1.	15-DEC-17		Blanton,Alicia	\$ 383	\$ 383
			Bomgar Chat Only License Annual Maintenance. Period from 1/1/18-12/31/18. Quantity 10.	15-DEC-17		Blanton,Alicia	\$ 3,260	\$ 3,260
0000122248	Muncie Reclamation & Supply Co		MODULE:IGNITION WITH ELECTRONICS - (OEM ONLY), TEXT:MODULE IGNITION WITH ELECTRONICS - (OEM ONLY) ( I IUR 31771 CREATED ON 05-13-2013 )	15-DEC-17	FQ17036G	Hilbers,Katherine V	\$ 9,832	\$ -
0000122249	New Flyer Industries Canda LLC		HANDWHEEL:RECLINE,SEAT AM80, TEXT:HANDWHEEL KIT RECLINE RECARO AM80 SEAT / 2 IN PACK ( I IUR 30143 CREATED ON 08-22-2012 )	15-DEC-17	CQ15118C	Hilbers,Katherine V	\$ 937	\$ -
0000122250	The Aftermarket Parts Company LLC		FENDER:POLYURETHANE, TEXT:FENDER, POLYURETHANE  I IUR - 34028 1/26/15	15-DEC-17	CQ18035	Hilbers,Katherine V	\$ 577	\$ 577
			STRIP:RETAINING EXIT DOOR SEAL,FORE,AFT, TEXT:STRIP, RETAINING, EXIT DOOR, FORE & AFT LOWER SEAL RETAINER, 6000,6100,6300.  I IUR - 34981 4/9/15	15-DEC-17	CQ18035	Hilbers,Katherine V	\$ 326	\$ 326
0000122251	ALBATROS North America Inc.		TRANSFORMER:HULL SUB ASSEMBLY,2K/3K,CARS	15-DEC-17	CQ17037	Khare,Sanjay	\$ 8,097	\$ 8,097
0000122252	Akin Gump Strauss Hauer & Feld LLP		Outside Counsel-Archdiocese v. WMATA	15-DEC-17		Owens,Richard	\$ 788,650	\$ 66,051
0000122253	Alstom Transportation Inc		LATCH:TOGGLE KP PANEL,FLEET 2K,3K,6K	15-DEC-17	CQ13026ALS_1	Khare,Sanjay	\$ 576	\$ -
0000122254	Knorr Brake Company		VALVE,BRAKE:PISTON,6K	15-DEC-17	CQ15126	Khare,Sanjay	\$ 9,570	\$ -
0000122255	Orgo-Thermit Inc		KIT:RAIL,FIELD WELD CONTAINS (1) CRUCIBLE,(1) CHARGE,(1) PAIR MOLDS, TEXT:SET, ONESHOT, 115 LB RAIL, CONTENTS (1) CRUCIBLE, (1) CHARGE W/ IGNITOR, (1) PAIR PREFABRICATED MOLDS, MSDS 4017	15-DEC-17		Lansdown,Carl Lester	\$ 36,609	\$ -
0000122256	Kawasaki Rail Car Inc		Bracket Assy	15-DEC-17		Currie,Leon L.	\$ 464	\$ -
			BRACKET-INTERIOR	15-DEC-17		Currie,Leon L.	\$ 1,316	\$ -
0000122257	Wabtec Passenger Transit		WASHER:	15-DEC-17	CQ17012	Khare,Sanjay	\$ 2,100	\$ -
0000122258	Beltway Industrial Supply Co		ABSORBENT:OIL,BOOM, TEXT:4/BOX - THIS ITEM DOES NOT REQUIRE AN MSDS/SDS	15-DEC-17		Lansdown,Carl Lester	\$ 5,160	\$ -
0000122259	Consolidated Electrical Distri		HOLDER,LAMP:FLUORESCENT LAMP,SOCKET,FIXED TRACK LITE LAMP,FLUORESCENT-STX:36 IN LG,T-8 BULB	15-DEC-17		Lansdown,Carl Lester	\$ 863	\$ 863
			LAMP,HID-STX:METAL HALIDE,175W,DELUXE WHITE, TEXT:STD PK 12, GE, SYLVANIA OR PHIL-ONLY	15-DEC-17		Lansdown,Carl Lester	\$ 1,248	\$ 1,248
0000122260	Cosmos Purification T/A		MEDIA:FILTER,ROLL,32-7/8 IN	15-DEC-17		Currie,Leon L.	\$ 9,696	\$ 9,696
			MEDIA:FILTER,ROLL,34-5/8 IN,CARRIER AHU	15-DEC-17		Currie,Leon L.	\$ 766	\$ -
0000122261	Powell Electrical Systems, Inc.	CIP0076	A08 TBS Emergency Repair	15-DEC-17		Davis,Judy A	\$ 3,087	\$ -
							\$ 65,484	\$ 65,484
0000122262	Parker Filtration Canada		FILTER,AIR INTAKE-STX:19.5 IN X 19.5 IN X 1-7/8 IN,PROPULSION BLOWER, TEXT:1800 MAX SPACE MUST BE ON PALLETS, 10/CASE	15-DEC-17	CQ14081_B2	Khare,Sanjay	\$ 14,060	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122263	Beltway Industrial Supply Co		BLADE:SINGLE EDGE INDUSTRIAL RAZOR,0.012 IN THK,SURGICAL CARBON STEEL, TEXT:HEAVY DUTY, 100/PKG, AM S/RZ, 068-00-0527 = SCRAPER	15-DEC-17		Lansdown,Carl Lester	\$ 600	\$ -
			CHAIN: COMMONNAME: Machine chain, 1/0, bright finish	15-DEC-17		Lansdown,Carl Lester	\$ 441	\$ -
			DRIVER,NUT:1/4 IN, TEXT:HAND, MAGNETIC	15-DEC-17		Lansdown,Carl Lester	\$ 575	\$ -
			GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, EXTRA EXTRA LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	15-DEC-17		Lansdown,Carl Lester	\$ 2,250	\$ -
			HOSE,AIR:3/16 IN X 25 FT LG, TEXT:SINGLE, A-A CONNECTION TYPE: OXYGEN & ACETYLENE	15-DEC-17		Lansdown,Carl Lester	\$ 569	\$ -
			TOOL:RIVNUT INSTALLATION,M6-32 TPI	15-DEC-17		Lansdown,Carl Lester	\$ 1,875	\$ -
0000122264	Atlantic Hardware Supply		BOOTS:PPE,SAFETY OVER,SIZE 10,YELLOW, TEXT:SHOE	15-DEC-17		Lansdown,Carl Lester	\$ 1,233	\$ 1,233
			LADDER:12 FT,WOOD, TEXT:OSHA APPROVED	15-DEC-17		Lansdown,Carl Lester	\$ 3,132	\$ 2,436
			STRAP,CONDUIT:1 HOLE,3/4 IN CONDUIT,MALLEABLE IRON, TEXT:EMT, HEAVY GUAGE, STECO	15-DEC-17		Lansdown,Carl Lester	\$ 470	\$ 470
0000122265	Cummins Power Systems LLC		GASKET, INTEGRATED WIRING: SYSTEM: ENGINE, USED ON: VALVE COVER	15-DEC-17		Ellerbe,Vanessa	\$ 582	\$ 582
0000122266	SDM & Associates		SHEET:38 IN X 36 IN,FIBERGLASS	15-DEC-17		Currie,Leon L.	\$ 94	\$ 94
0000122267	Staples Business Advantage		APC SurgeArrest Essential 6 Outlet 1080 Joules Surge Protector With 6 Feet Cord (PE66)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Optimus H-7800-Portable Mini Ceramic Heater, Black	15-DEC-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
0000122268	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 824A Cyan Toner Cartridge (CB381A)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta Toner Cartridge (CB383A)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP 824A Yellow Toner Cartridge (CB382A)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 952 Black Ink Cartridge (F6U15AN#140)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 855	\$ 855
			HP 952 Cyan Ink Cartridge (L0S49AN#140)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 395	\$ 395
			HP 952 Magenta Ink Cartridge (L0S52AN#140)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 395	\$ 395
			HP 952 Yellow Ink Cartridge (L0S55AN#140)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 395	\$ 395
0000122269	Staples Business Advantage		Best-Rite Valu-Tak Natural Cork Bulletin Board Aluminum Trim, 4 x 8 Feet (301AH)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 138	\$ -
			Eldon Recycled Stackable Side-Loading Letter-Size Desk Trays, 6-Tier	15-DEC-17	CQ16014	Toure,Gerald O	\$ 41	\$ -
			Honeywell QuietClean Tower Air Purifier with Permanent Filter	15-DEC-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Staples Expandable Wall Pockets, Letter, Smoke, 4-Pocket	15-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	15-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	15-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	15-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	15-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000122270	Staples Business Advantage		2018 AT-A-GLANCE Weekly Appointment Book/Planner, 13 Months, 8-1/4" x 10-7/8", Black (70-950-05-18)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			BANKERS BOX X-Ray Storage Boxes, 14" x 17 1/2" Film Jackets, White/Blue, 14-7/8"H x 5"W x 18-3/4"D	15-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Falcon Dust-Off Electronics Duster, 3.5oz. Spray Can	15-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	15-DEC-17	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Safco Onyx 5 Tiered Section, Black, 11 5/8"H X 11 1/4"W x 7 1/8"D	15-DEC-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Staples Claw Staple Remover, Black	15-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Electronics Duster 7oz., 4/Pack	15-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	15-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Gray/Green Pressboard Fastener Folders, Letter, 3 Tab, 1" Expansion, 25/Box	15-DEC-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	15-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/PK	15-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000122271	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 260	\$ 260
			2018 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill with Monthly Tabs, 12 Months, January Start, 3-1/2" x 6" (E717T-50-18)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 205	\$ 205
			HP 83A Black Toner Cartridge (CF283A)	15-DEC-17	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			Mead Spiral Bound Notebook 9-1/2x6", College Ruling, Assorted Colors, 150 Sheets/Pad	15-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000122272	Industrial Electronic Engineers Inc.		DISPLAY: 6 X 40 READOUT, SSRM	15-DEC-17		Lansdown,Carl Lester	\$ 12,980	\$ -
			SERVICE:FREIGHT DELIVERY CHARGE	15-DEC-17		Lansdown,Carl Lester	\$ 60	\$ -
0000122273	Hydraulic Electric Components Supply Inc		RELAY:125VDC	15-DEC-17		Currie,Leon L.	\$ 355	\$ 355
			TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,1/2 IN,CLEAR, TEXT:W/ 2500V BREAKDOWN RATING REST TO LOW TEMP WITHOUT CRACK HEAT REST 250 DEG C	15-DEC-17		Currie,Leon L.	\$ 675	\$ 675
			TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,3/8 IN,CLEAR, TEXT:DOUBLE WALL SHRINK W/ 2500V BREAKDOWN RATING REST TO LOW TEMP W/O CRACKING 250 DEG C	15-DEC-17		Currie,Leon L.	\$ 75	\$ -
			TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,CLEAR, TEXT:W/ 2500V BREAKDOWN RAITING RESIS ANT TO LOW TEMP WITHOUT CRACKING HEAT REST 250 DEG C	15-DEC-17		Currie,Leon L.	\$ 276	\$ 276
0000122274	Schunk Graphite Technology, LLC		SCREW, SCH, GR5, CS, GALV, ZN, M8x22 LG	18-DEC-17		Preston,Carleton	\$ 6,300	\$ -
			WASHER, LOCK, CS, GALV, ZN, 6	18-DEC-17		Preston,Carleton	\$ 3,000	\$ -
			WASHER, LOCK, CS, GALV, ZN, 8	18-DEC-17		Preston,Carleton	\$ 3,000	\$ -
0000122275	Luminator Mass Transit, LLC		2 Position Connector	18-DEC-17		Preston,Carleton	\$ 37	\$ 37
			Socket Contact, 20-14 AWG	18-DEC-17		Preston,Carleton	\$ 200	\$ 200
0000122276	Knorr Brake Company		BOLT-TRUCK	18-DEC-17		Preston,Carleton	\$ 372	\$ -
			Vent Valve	18-DEC-17		Preston,Carleton	\$ 22,709	\$ -
0000122277	SPX Corporation		SPEAKER-FAREBOX, TEXT:S/A	18-DEC-17	CQ-15176	Hilbers,Katherine V	\$ 291	\$ 291
0000122278	Parker Filtration Canada		FILTER, RETURN AIR, 7K	18-DEC-17	CQ14081_B2	Khare,Sanjay	\$ 25,290	\$ 25,290
0000122279	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	18-DEC-17	CQ15173	Rivas,Leaser T	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	18-DEC-17	CQ15173	Rivas,Leaser T	\$ 26	\$ 26
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRAIL GRADE,251 CU FT LARGE TANK	18-DEC-17	CQ15173	Rivas,Leaser T	\$ 136	\$ 136
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	18-DEC-17	CQ15173	Rivas,Leaser T	\$ 344	\$ 344
0000122280	Dartco Transmission Sales & Service, Inc		NUT:LOCK,OUTPUT - (OEM ONLY), TEXT:Nut,lock,output for output flange on Allison ev 40 hybrid buses - (OEM ONLY)	18-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 2,426	\$ 2,426
0000122281	Escalator Handrail Company		( I IUR 31285 CREATED ON 02-19-2013 ) KIT,SPLICE-STX:FITS KONE SLIM LIME	18-DEC-17	CQ14071E	Hilbers,Katherine V	\$ 180	\$ 180
0000122282	Cummins Power Systems LLC		<p>VALVE:EGR,ASSEMBLY - CORE # 5263194D - (OEM ONLY), TEXT:EGR VALVE ASSY FOR NEW FLYER 7168-7263 ISL 330 p/n4309416NX kit   4956112NX , core 5263194D - (OEM ONLY) { I IUR 31850 CREATED ON 06-12-2013 }</p><!-- RICH TEXT -->	18-DEC-17	CQ18034	Khare,Sanjay	\$ 12,716	\$ 12,716
0000122284	The Aftermarket Parts Company LLC		CONVERTER, TORQUE: USED ON: VOITH TRANSMISSION	18-DEC-17		Ellerbe,Vanessa	\$ 20,151	\$ 20,151
			DOOR:ASSY SIDE ENGINE, TEXT:Door Assy, Side Engine  I IUR - 35870 7/31/15	18-DEC-17		Ellerbe,Vanessa	\$ 4,265	\$ -
			GLASS,WINDSHIELD:ASSEMBLY,6301-6423,6424-6461,NEW FLYER SR1263 AND SR1355,,WMATA BUSES, TEXT:DRIVER'S REPLACEMENT, OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 38,293	\$ 8,935

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GLASS:DESTINATION,FRONT,DEFROSTER,ORION VII,30' OEM,FLEET 3036 - 3087, TEXT:GLASS, DESTINATION SIGN, WITH DEFROSTER, FITS ORION VII'S, 3036 - 3087, OEM ONLY, ORION P/N 081955416 - ( IUR 30930 CREATED ON 11-16-2012 )	18-DEC-17		Ellerbe,Vanessa	\$ 2,365	\$ 2,365
			SLEEVE:FIRE 42BRT, TEXT:Fire Sleeve, Fire,8001-8105 42BRT-08					
			IUR - 35281 5/1/15	18-DEC-17		Ellerbe,Vanessa	\$ 103	\$ -
			SWITCH,SELECTOR:ON-OFF,SPST,2 POSITION,FITS NEW FLYER BUSES 2800'S,3700'S,5400'S,6001-6610	18-DEC-17		Ellerbe,Vanessa	\$ 167	\$ -
0000122285	Muncie Reclamation & Supply Co		CONTROL:WIPER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 3,007	\$ 3,007
			FILLER:OIL SPOUT,3900-3950,4200-4412,SERIES 50 ENGINE	18-DEC-17		Ellerbe,Vanessa	\$ 1,407	\$ 1,407
			O-RING:AIR CONDITIONER, TEXT:#8, OEM ONLY, DEFROSTER	18-DEC-17		Ellerbe,Vanessa	\$ 80	\$ -
			SPRING,TRANSMISSION:#1,6 X 8 X 65, TEXT:BOM, USE 24/JOB MAX	18-DEC-17		Ellerbe,Vanessa	\$ 720	\$ -
			TUBING,NONMETALLIC:50 FT ROLL LG.3/32 IN,BLACK RUBBER,FITS WINDSHIELD WIPER, TEXT:KIT	18-DEC-17		Ellerbe,Vanessa	\$ 12,600	\$ -
			VALVE:FUEL CONTROL, TEXT:8.3G PLUS, CUMMINS ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 24,674	\$ 24,674
0000122286	Hydraulic Electric Components Supply Inc		BLADE, UTILITY: ANGLE: 59 DEG, FITS: 25MM UTILITY KNIFE, LENGTH: 4-29/32 IN, MATERIAL: CARBON STEEL, NOTES: EACH IS A SET OF 20 BLADES, SEGMENT: 7 SECTIONS, TYPE: SNAP-OFF	18-DEC-17		Ellerbe,Vanessa	\$ 189	\$ 189
			DOOR,BUS:BATTERY ACCESS ASSEMBLY,FITS NF SR 1263,1264,1265,1355 AND 1166,WMATA BUS 6301-6423,5424-6461 AND 2800, TEXT:OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 23,922	\$ -
			RECEPTACLE,ELECTRICAL-STX:3P,GRAY, TEXT:W/ RESISTOR 120 OHMS, 4 WATTS MINIMUM, USE 4 PER JOB, UI-UM, LADD INDUSTRIES P/N DT04-3P-POO6 GRAY ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 78	\$ 74
0000122287	Neopart Transit LLC		SEAL,BODY:LOWER REAR DOOR,RUBBER,2800,3700,6001-6050,6101-6217,6300-6610, TEXT:OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 584	\$ 584
0000122288	Farmville Wholesale Electric Co		LUBRICANT, ANTISEIZE: TYPE: NICKEL GRADE	18-DEC-17		Ellerbe,Vanessa	\$ 790	\$ 790
0000122291	Muncie Reclamation & Supply Co		FUSE:LIMITER,600AMP	18-DEC-17		Ellerbe,Vanessa	\$ 94	\$ 94
			SWITCH:PASS SIGNAL BUZZER	18-DEC-17		Ellerbe,Vanessa	\$ 347	\$ 347
0000122292	Vehicle Maint Program Inc		LAMP:VOLTMETER AND SPEEDOMETER,28V, TEXT:BULB, TYPE 1820, 10/PACK	18-DEC-17		Ellerbe,Vanessa	\$ 96	\$ 72
0000122293	Beltway Industrial Supply Co		CONNECTOR,ELECTRICAL DISCONNECT:FEMALE PUSH-ON,16-14 AWG COND,0.25 IN TAB,CRIMP,W/ INSUL, TEXT:100/BOX	18-DEC-17		Ellerbe,Vanessa	\$ 44	\$ -
			WASHER:BEAUTY #12, TEXT:SCREW, BODY PAN, 100/BOX	18-DEC-17		Ellerbe,Vanessa	\$ 12	\$ -
0000122294	Neopart Transit LLC		SHIFTER:PUSHBUTTON,ORION VII TRANSMISSION, TEXT:VOITH PART P/N 56.3681.31 ONLY, P/N SUPERCEDED	18-DEC-17		Ellerbe,Vanessa	\$ 4,261	\$ 4,261
0000122295	Noland Company		CAN:OIL,1 PT, TEXT:PUMP PRIMER, PLEWES, PER VENDORS, P/N 50-525 IS OBESOLTE AND REPLACED BY 50-573. PART IS STILL THE SAME 1/21/09(ER)	18-DEC-17		Ellerbe,Vanessa	\$ 307	\$ 307
0000122296	The Aftermarket Parts Company LLC		FLAP,MUD:FRONT, TEXT:ASSEMBLY, AXLE, USE 2 PER JOB UI=UM	18-DEC-17		Ellerbe,Vanessa	\$ 4,150	\$ 4,150
			KIT:HORN,BRUSH,ORION, TEXT:USE 4 PER JOB UI=UM	18-DEC-17		Ellerbe,Vanessa	\$ 2,558	\$ -
			LATCH, DOOR: STYLE: LEVER, TYPE: AUTOMOTIVE	18-DEC-17		Ellerbe,Vanessa	\$ 541	\$ 541
			LATCH:TURN ASSEMBLY,1/4 IN	18-DEC-17		Ellerbe,Vanessa	\$ 152	\$ 152
			VALVE:DEFROSTER/FLOOR HEATER,2501-2685,2701-2730,3001-3035,ORION VII BUS, TEXT:5/8-5/8 IN ORING	18-DEC-17		Ellerbe,Vanessa	\$ 958	\$ 838
0000122297	Muncie Reclamation & Supply Co		MAGNET:DOOR CLOSURE, TEXT:ACCESS, RTS II	18-DEC-17		Ellerbe,Vanessa	\$ 370	\$ 370
			VALVE:LEVELING VALVE,FRONT, TEXT:LEVELING VALVE, FRT FITS 8000 SERIES					
			IUR - 32896 07/02/14	18-DEC-17		Ellerbe,Vanessa	\$ 1,103	\$ 1,103

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122298	Hydraulic Electric Components Supply Inc		CLAMP, STRAIN: 2-1/4 IN TO 3-1/8 IN COND, TEXT: CONSTANT TENSION, GATES P/N 32630 OEM ONLY, USE 2 PER JOB U=M	18-DEC-17		Ellerbe, Vanessa	\$ 579	\$ 579
			COUPLER, HOSE: AIR QUICK, 3/8 IN X 1/4 IN, 90 DEG SWIVEL, TEXT: FITTING	18-DEC-17		Ellerbe, Vanessa	\$ 2,081	\$ -
			HOLDER, FUSE-STX: CLASS CC FUSE, 30AMP, 600V, DIN RAIL MOUNT	18-DEC-17		Ellerbe, Vanessa	\$ 422	\$ 422
			SET, HYDRAULIC PACKING SEAL: CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: PJR-6SPL, PISTON - 6-1/2 IN DIAM., NOTES: MOST SETS INCLUDE O-RINGS FOR BOTH NJ AND PJ UNITS, DISCARD EXTRA., USED ON: SILVER LINE (TYSONS CORNER, ELEV #3,4)	18-DEC-17		Ellerbe, Vanessa	\$ 750	\$ 750
0000122299	Neopart Transit LLC		HOUSING, TEXT: ADE, NIEHOFF P/N A5-334 OEM ONLY	18-DEC-17		Ellerbe, Vanessa	\$ 672	\$ 672
			MODULE, E-STROKE: MODEL: MDL-MGM GEN 3 CCM	18-DEC-17		Ellerbe, Vanessa	\$ 3,316	\$ 3,316
0000122300	The Aftermarket Parts Company LLC		GASKET, TRANSMISSION: EMI FLANGE, TEXT: HYBRID EV40 CABLE, OEM ONLY	18-DEC-17		Ellerbe, Vanessa	\$ 101	\$ 101
			KIT: FILTER, 2010 ISL/ISB CUMMINS ENGINE, TEXT: DEF (UREA), OEM ONLY	18-DEC-17		Ellerbe, Vanessa	\$ 4,867	\$ 4,867
			MODULE, BUMPER: POSITION: CORNER, SIDE: CS	18-DEC-17		Ellerbe, Vanessa	\$ 9,440	\$ 9,440
			MODULE: S,C,R SUPPLY PUMP, SELECTIVE CATALYTIC, D.E.F SYSTEM (OEM ONLY), TEXT: Module SCR Module D.E.F. Supply pump ( Selective Catalytic Reduction ) Module OEM ONLY A028Y793 New Flyer 369228 S/R 1513, 1514, 1634, 1680 ( I IUR 32003 CREATED ON 09-18-2013 )	18-DEC-17		Ellerbe, Vanessa	\$ 6,828	\$ 6,828
			RESERVOIR: PUMP ASSEMBLY, WIPER/WASHER NABI BRT	18-DEC-17		Ellerbe, Vanessa	\$ 479	\$ 479
			SEAL, OIL: REAR HUB, NEW FLYER, TEXT: MERITOR SA75504231 ONLY, USE 2 PER JOB UI=UM, PLEASE NOTE THAT NEW FLYER P/N 6329606 WAS CHANGED TO 6355658. HOWEVER, P/N 6355658 WILL BE CHANGED TO 6500001 DUE TO THE FACT THAT MERITOR	18-DEC-17		Ellerbe, Vanessa	\$ 8,032	\$ 8,032
0000122301	SDM & Associates		FUSE: 2/10AMP, 250V, TEXT: AGC	18-DEC-17		Currie, Leon L.	\$ 123	\$ 123
0000122302	Beltway Industrial Supply Co		COMPOUND, SEALING: RTV SEALANT, BLACK, 3 OZ TUBE, TEXT: 12/BOX, MSDS 3272AP, MSDS 1256 OBSOLETE	18-DEC-17		Currie, Leon L.	\$ 185	\$ -
			CONNECTOR, TERMINAL: COLOR: RED, COMMON NAME: RING TONGUE TERMINAL, CONDUCTOR: 22-16 AWG, INSULATION: NYLON, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: 7K SERIES; IPC; CHAPTER 3; PAGE: 3-30, TERMINATION END: #10 STUD, TOP ASSEMBLY: PROPULSION AND CONTROL SY	18-DEC-17		Currie, Leon L.	\$ 360	\$ -
0000122303	Axis Electronics		FUSE: 2AMP, 600V	18-DEC-17		Currie, Leon L.	\$ 971	\$ -
0000122304	District Safety Products Inc		BATTERY, DRYCELL: TYPE: ALKALINE, SIZE: AA, COMMONNAME: Battery, AA Alkaline	18-DEC-17		Currie, Leon L.	\$ 13,004	\$ 13,004
0000122305	Farmville Wholesale Electr Co		BALLAST: METAL HALIDE, 100W LAMP	18-DEC-17		Currie, Leon L.	\$ 2,724	\$ 2,724
0000122306	Consolidated Electrical Distri		FUSE: 10AMP, 600V, TEXT: STD PK 10	18-DEC-17		Currie, Leon L.	\$ 1,478	\$ 1,478
			FUSE: 20AMP, 250V, TEXT: STD PK 10 EA	18-DEC-17		Currie, Leon L.	\$ 813	\$ 307
			FUSE: 30AMP, 250V	18-DEC-17		Currie, Leon L.	\$ 180	\$ 180
			LAMP, HID-STX: HIGH PRESSURE, 750W, TEXT: BULB	18-DEC-17		Currie, Leon L.	\$ 4,838	\$ -
0000122307	Muncie Reclamation & Supply Co		FAN: HYBRID COOLER, ALLISON EV 40 TRANS, DIESEL ELECTRIC 7000 - (OEM ONLY), TEXT: Hybrid Cooler Allison EV 40 TRANS Diesel Electric 7001- 7052 ROOF TOP (OEM P/N 6389764 ONLY) Fan Max Speed 4600 RPM CCW ( I IUR 31722 CREATED ON 04-17-2013 )	18-DEC-17		Ellerbe, Vanessa	\$ 15,181	\$ 15,181
			HOSE, HYDRAULIC: #4 65-1/4 IN LG, RESERVOIR TO SAMPLE PORT, TEXT: ASSEMBLY, CONNECT ALL LTD P/N 070904528 AND DAIMLER P/N 070904528 OEM ONLY	18-DEC-17		Ellerbe, Vanessa	\$ 116	\$ 116
0000122308	SDM & Associates		DRILLBIT: LENGTH: 2-1/4 IN, FLUTE LENGTH: 1-1/4 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: 3/32 IN, SHANK: 3/32 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	18-DEC-17		Currie, Leon L.	\$ 380	\$ 380

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			DRILLBIT: LENGTH: 2-3/4 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, FLUTELENGTH: 1-5/8 IN, SIZE: 1/8 IN, SHANK: 1/8 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	18-DEC-17		Currie,Leon L.	\$ 900	\$ 900
			DRILLBIT: LENGTH: 3-1/2 IN, FLUTELENGTH: 2-5/16 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: 3/16 IN, SHANK: 3/16 IN, POINT: 118 DEG SPLIT, MATERIAL: HSS	18-DEC-17		Currie,Leon L.	\$ 326	\$ 326
0000122309	Hydraulic Electric Components Supply Inc		BRUSH:GUIDE VALVE,3/8 IN	18-DEC-17		Ellerbe,Vanessa	\$ 237	\$ 237
			DRILLBIT:11/32 IN,HIGH SPEED STEEL, TEXT:2001	18-DEC-17		Ellerbe,Vanessa	\$ 209	\$ 209
			END,STEERING-STX:LEVELING VALVE ROD, TEXT:LINK, W/ STUD, OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 720	\$ 720
0000122310	Neopart Transit LLC		TRANSDUCER:PRESSURE,100PSI,MGM - (OEM ONLY), TEXT:Pressure Transducer, 100PSI, NF P/N 336035, Fleet 43 MGM PART NUMBER 8090550 - (OEM ONLY) ( I IUR 31929 CREATED ON 06-25-2013 )	18-DEC-17		Ellerbe,Vanessa	\$ 2,987	\$ 2,987
0000122311	WS JENKS & Son		BRUSH,WIRE:5 IN BRISTLE,5/8 IN WD X 10 IN LG X 3/4 IN THK,SHOE HANDLE, TEXT:2 X 17 ROWS	18-DEC-17		Ellerbe,Vanessa	\$ 450	\$ 450
0000122312	District Safety Products Inc		GLOVES,CUT RESISTANT-STX:PPE,,3 IN CUFF,SEAMLESS KNITTED KEVLAR,STAINLESS STEEL CORE, TEXT:WHIZARD HANDGUARD, SENSITIVE ITEM	18-DEC-17		Currie,Leon L.	\$ 707	\$ 707
0000122313	Graybar Electric Co Inc		LAMP,FLUORESCENT-STX:75W,60 IN LG,T12 BULB,COOL WHITE,2 PIN BASE, TEXT:TUBE, SYLVANIA P/N F60T12/CW/HO ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 28	\$ 28
0000122314	The Aftermarket Parts Company LLC		ASSEMBLY, RADIUSROD: LOCATION: REAR, POSITION: UPPER	18-DEC-17		Ellerbe,Vanessa	\$ 1,099	\$ -
			ELBOW,PIPE:STREET,45 DEG	18-DEC-17		Ellerbe,Vanessa	\$ 192	\$ 192
			KIT:O-RING,PROHEAT - (OEM ONLY), TEXT:Kit, O-Ring Proheat all WMATA Fleet (OEM PART 215800K ONLY) ( I IUR 32213 CREATED ON 09-18-2013 )	18-DEC-17		Ellerbe,Vanessa	\$ 1,886	\$ 1,886
			LINK,WINDSHIELD WIPER:SADDLE,ORION, TEXT:MOHAWK CANT CROSS 10/1/3 SPRAGUE COMMERCIAL VEHICLE 1101	18-DEC-17		Ellerbe,Vanessa	\$ 240	\$ 240
			SEAL,AXLE-STX:SPINDLE SHAFT,VITON,MAN MODEL NO V8-65L, TEXT:MAN 06.56289.0369 OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 3,801	\$ 3,801
0000122315	Team One Repair, Inc.		AXLE:BNA57 COMBO, TEXT:COMPLETE, 35	18-DEC-17		Brown,Shirley D	\$ 3,507	\$ 3,507
0000122316	Beltway Industrial Supply Co		ABRASIVE, DISC: GRIT: 50, TYPE: SANDING, DIAMETER: 3 IN, MATERIAL: ALUM OXIDE, COLOR: GOLD	18-DEC-17		Currie,Leon L.	\$ 280	\$ -
0000122317	District Safety Products Inc		ABRASIVE, DISC: GRIT: P100, TYPE: SANDING, DIAMETER: 3 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	18-DEC-17		Currie,Leon L.	\$ 673	\$ 673
0000122318	Team One Repair, Inc.		BEARING:4 200 3806 0,40MM,BNA57 COMBO	18-DEC-17		Brown,Shirley D	\$ 496	\$ 496
0000122319	Team One Repair, Inc.		GUIDE:CASHBOX FRONT,BNA57 COMBO, TEXT:ASSEMBLED	18-DEC-17		Brown,Shirley D	\$ 6,227	\$ -
0000122320	TTA Systems LLC		BUSHING:CABLE,LARGE,NEOPRENE,3 PHASE WIRES TRANSITION TRACTION MOTOR,CARBODY, TEXT:SHOWN ON SHEET 2 OF THE ATTACED DRAWING	18-DEC-17		Preston,Carleton	\$ 8,440	\$ -
			CABLE,BRAKE:PARKING,2K/3K,CARS, TEXT:SHORT	18-DEC-17		Preston,Carleton	\$ 11,006	\$ 11,006
0000122321	The Aftermarket Parts Company LLC		CLAMP TWIN 28MM COPPER PIPE	18-DEC-17		Ellerbe,Vanessa	\$ 209	\$ 209
0000122322	ALBATROS North America Inc.		CAPACITOR:8200 MFD,450V,2K/3K,APS, TEXT:INPUT FILTER	18-DEC-17		Preston,Carleton	\$ 9,914	\$ 551
0000122323	Magid Glove & Safety Mfg Co., LLC		SOLUTION,EYEWASH-STX:PPE,SALINE,1 GALLON,FITS EMERGENCY REFILLING, TEXT:FLUID,EYEWASH,EMERG. REFILL EYE SALINE SOLUTION, MFG. FENDELL #32-000401-0000, 4 GL/CASE, 2 YEAR SHELF LIFE, 200MX SPACE, (NO SUB) - USE IN R42-40-0061	18-DEC-17		McKinney, Valerie N	\$ 17,556	\$ 17,556
0000122324	Wabtec Passenger Transit		NUT:RETAINING,HP4 SUPPORT SWIVEL BRACKET	18-DEC-17		Preston,Carleton	\$ 27,360	\$ -
			SEAT,VALVE:CHECK,3/8 IN	18-DEC-17		Preston,Carleton	\$ 13,350	\$ 3,694
0000122325	Wabtec Passenger Transit		STEM,VALVE-STX:TEXT:J-1 RELAY, PISTON	18-DEC-17	CQ17012	Khare,Sanjay	\$ 2,249	\$ -
0000122326	Direct Machinery Outlet Inc.		SCREEN:PICKUP OIL,2-3K	18-DEC-17		Preston,Carleton	\$ 995	\$ 995
0000122327	District Safety Products Inc		DISC:CUTTING DISC,DC-D UP-S,4-1/2" x 7/8"	18-DEC-17		Currie,Leon L.	\$ 525	\$ -
			STRIP,POWER:OUTLET,SURGE SUPPRESSOR,FITS G-MOD, TEXT:MASTER	18-DEC-17		Currie,Leon L.	\$ 270	\$ 270
0000122328	Team One Repair, Inc.		SPIKE,TRACK-STX:5/8 IN X 6 IN, TEXT:121 PER KEG	18-DEC-17		Currie,Leon L.	\$ 12,500	\$ 12,500
0000122329	Beltway Industrial Supply Co		CHAIN: COMMONNAME: Machine chain, 3/0	18-DEC-17		Currie,Leon L.	\$ 840	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122330	Safeware Inc		TAPE, SAFETYBARRIER: LAYOUT: BLACK & YELLOW STRIPE, COMMONNAME: TAPE:2 IN X 15 YD, YELLOW & BLACK STRIPES	18-DEC-17		Currie,Leon L.	\$ 2,172	\$ 2,172
0000122331	Hydraulic Electric Components Supply Inc		<p>COMPOUND,SEALING:PIPE, TEXT:WITH TEFLON, PKG 6/CASE, MSDS 4617 UPDATE OF 2331  3/6/2014 UPDATE SDS # 11883 </p><!-- RICH TEXT -->	18-DEC-17		Ellerbe,Vanessa	\$ 2,659	\$ -
			KIT:THD REPAIR,CONTAINS 10MM X 1.5MM HELICOIL	18-DEC-17		Ellerbe,Vanessa	\$ 173	\$ 173
			STRAP, GROUND	18-DEC-17		Ellerbe,Vanessa	\$ 580	\$ 580
0000122333	Neopart Transit LLC		SPRING,AIR:REAR SUSPENSION ASSEMBLY,ORION VII, TEXT:USE 4 PER JOB UI=UM	18-DEC-17		Ellerbe,Vanessa	\$ 17,756	\$ 9,411
			VALVE,BRAKE-STX:3900,4200,4300,ORION V,ORION VII, TEXT:E1OP, X98-65-8025	18-DEC-17		Ellerbe,Vanessa	\$ 2,533	\$ 2,533
0000122334	Prevost Parts		ARM,MIRROR:CURBSIDE LONG, TEXT:OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 1,746	\$ 1,746
			EDGE:ENTRANCE DOOR,SR1263,SR1264,SR1265,SR1355,WMATA BUS 3700,5400,6300-6400	18-DEC-17		Ellerbe,Vanessa	\$ 1,806	\$ -
0000122335	The Aftermarket Parts Company LLC		CAP,RADIATOR-STX:SURGE TANK FILLER ASSEMBLY,2300-2400,2800,3700,5400,6001-6610,3900-4400,NEW FLYER & ORION BUSES, TEXT:OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 7,528	\$ 7,528
			GLASS:FRONT,DESTINATION,6100,6200 - (OEM ONLY), TEXT:GLASS, FRONT, DESTINATION, 6100, 6200 - (OEM ONLY) ( IIUR 32074 CREATED ON 08-01-2013 )	18-DEC-17		Ellerbe,Vanessa	\$ 11,624	\$ 8,266
			NUT,HEX:JAM,1-3/4 IN DIA,12 UNC,FRONT AXLE, TEXT:MERITOR PART NUMBER 1227D108 ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 219	\$ 219
			PANEL:FRANGIBLE, TEXT:PANEL, FRANGIBLE					
			IIUR - 33826 1/15/15	18-DEC-17		Ellerbe,Vanessa	\$ 300	\$ 300
			PIVOT:LH INTERMEDIATE ASSEMBLY,WIPER/WASHER NABI BRT	18-DEC-17		Ellerbe,Vanessa	\$ 548	\$ 548
			STRAP:STANCHION,1-1/4 IN WD X 18 IN LG,YELLOW,GRABRAIL, TEXT:ASSIST, OEM ONLY, W/ TWO MOUNTING PLATES, ONE SCREW F/ MOUNTING PLATES AND ONE MOUNT	18-DEC-17		Ellerbe,Vanessa	\$ 13,568	\$ 13,568
			VENT:4" LOUVER, TEXT:4" LOUVER HVAC VENT ENTRANCE MECHANISM BOX FITS 7000's-7200's NEW FLYER #392167 FITS S/R 1513, 1514, 1554.					
			IIUR - 33129 09/17/14	18-DEC-17		Ellerbe,Vanessa	\$ 1,706	\$ 1,706
			WEDGE:TOP OF EXIT DOOR,SR 1263,1264,1265,1355,1151,1166,6301-6423,5424-6461,3700,2800,NF WMATA BUS, TEXT:OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 14	\$ 14
0000122336	Westcode Inc		PIN:ACTUATING,LEVELING VALVE	18-DEC-17		Preston,Carleton	\$ 936	\$ 936
			SPRING,VALVE-STX:TEXT:SUPPLY + EXHAUST, LEVELING	18-DEC-17		Preston,Carleton	\$ 2,489	\$ 2,489
0000122337	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	18-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	18-DEC-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	18-DEC-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			ACCO Brands Metal Book Rings, Nickel Plated Steel, 1"Diameter, 100/Bx	18-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 645A Black Toner Cartridge (C9730A)	18-DEC-17	CQ16014	Toure,Gerald O	\$ 447	\$ 447
			Staples Loose Leaf Rings, 1-1/2" Width, 100/PK	18-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			V7 PS24.0W9A2-2N 24" Privacy Filter, Frameless, 16:9, Widescreen, LCD	18-DEC-17	CQ16014	Toure,Gerald O	\$ 136	\$ 136
0000122338	Staples Business Advantage		Brother Continuous Length Film Label Tape 2 3/7"	18-DEC-17	CQ16014	Toure,Gerald O	\$ 79	\$ 79
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	18-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Brother TZe Series Tape, 3/4", Black Lettering on Red Label Tape	18-DEC-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Brother TZe Series Tape, 3/4", Black Lettering on White Label Tape	18-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Brother TZe Series Tape, 3/4", Black Lettering on Yellow Label Tape	18-DEC-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
0000122339	Staples Business Advantage		HP 824A (CB385A) Cyan Original LaserJet Image Drum	18-DEC-17	CQ16014	Toure,Gerald O	\$ 1,122	\$ 1,122
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	18-DEC-17	CQ16014	Toure,Gerald O	\$ 1,122	\$ 1,122
			HP 952 Black Ink Cartridge (F6U15AN#140)	18-DEC-17	CQ16014	Toure,Gerald O	\$ 285	\$ 285
			HP 952 Cyan Ink Cartridge (L0S49AN#140)	18-DEC-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
			HP 952 Magenta Ink Cartridge (L0S52AN#140)	18-DEC-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
			HP 952 Yellow Ink Cartridge (L0S55AN#140)	18-DEC-17	CQ16014	Toure,Gerald O	\$ 198	\$ 198
			Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)	18-DEC-17	CQ16014	Toure,Gerald O	\$ 300	\$ 300
0000122340	Prevost Parts		Staples USB 2.0 flash drive, 8GB, 5 Pack	18-DEC-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			FAN,ALTERNATOR-STX:TEXT:NIEHOFF P/N A3-119 OEM ONLY	18-DEC-17		Ellerbe,Vanessa	\$ 140	\$ 140
0000122341	Neopart Transit LLC		PORT:IR DATA PORT PCB PORBE PORT, TEXT:The IR Data Port PCB is to transfer revenue and ridership data into the GDMS computer. It also starts the RF download between the bus and wlan.  IIUR - 33252 6/1/15	18-DEC-17		Ellerbe,Vanessa	\$ 603	\$ -
0000122342	The Aftermarket Parts Company LLC		BOARD, LED LIGHT: CONFIGURATION: DUAL ROW, FEATURES: DIMMABLE, LENGTH: 10.5 INCH	18-DEC-17	CQ18035	Hilbers,Katherine V	\$ 520	\$ 520
0000122343	Cubic Transportation Systems Inc.		BOARD, PRINTED CIRCUIT: SENSOR INTERFACE, SSRM	19-DEC-17		Brown,Shirley D	\$ 3,406	\$ -
			INSERT:BARRIER,FITS CENTER PANEL FAREGATE G-MOD	19-DEC-17		Brown,Shirley D	\$ 3,575	\$ -
			LENS:ARROW ASSEMBLY	19-DEC-17		Brown,Shirley D	\$ 1,850	\$ -
0000122344	The Myco Co., Inc.		WAND: TYPE: STEAM CLEANER, DIAMETER: 2-IN, COMMONNAME: STEAM CLEANER ASSEMBLY WITH GUARD	19-DEC-17		Brown,Shirley D	\$ 2,328	\$ 2,328
0000122345	Knorr Brake Company		CANISTER:DISPOSABLE AIR DRYER	19-DEC-17	CQ15126	Khare,Sanjay	\$ 109,989	\$ 65,993
0000122346	Phaotron Instrument Co Inc		LAMP:METER ASSEMBLY,14V	19-DEC-17		Preston,Carleton	\$ 16,200	\$ -
0000122347	Eutectic Corporation		WIRE, WELDING: DIAMETER: 0.035	19-DEC-17		Ellerbe,Vanessa	\$ 759	\$ 228
0000122348	Neopart Transit LLC		LENS PASSENGER DISPLAY	19-DEC-17		Ellerbe,Vanessa	\$ 672	\$ -
0000122349	Cummins Power Systems LLC		GASKET, INTEGRATED WIRING: SYSTEM: ENGINE, USED ON: VALVE COVER	19-DEC-17		Ellerbe,Vanessa	\$ 1,164	\$ 1,164
0000122350	The Aftermarket Parts Company LLC		HARNESS,WIRING-STX:TEXT:J1939 12 IN DATA CABLE W/ GROUND TERMINAL, ORION PART 051046550 OEM ONLY	19-DEC-17		Ellerbe,Vanessa	\$ 1,599	\$ -
0000122351	Clever Devices Ltd.		Base Year - Full System Maintenance Support for Comprehensive Transit Bus Intelligent Transportation System (ITS)	20-DEC-17	CQ18037	Coley,Ruby S	\$ 3,128,222	\$ -
			Base Year - Software Maintenance Support for Comprehensive Transit Bus Intelligent Transportation System (ITS)	20-DEC-17	CQ18037	Coley,Ruby S	\$ 1,054,972	\$ -
0000122352	The Aftermarket Parts Company LLC		C/S MIDDLE PANEL PART #588304	19-DEC-17		Mulenga, Angelina C.	\$ 1,502	\$ -
			C/S REAR PANEL PART #588607	19-DEC-17		Mulenga, Angelina C.	\$ 1,008	\$ -
			DRIVER'S GLASS Part #550972	19-DEC-17		Mulenga, Angelina C.	\$ 6,329	\$ 6,329
0000122353	Staples Business Advantage		2016-2018 Facilities LOB Catalog	19-DEC-17	CQ16014	Toure,Gerald O	\$ -	\$ -
			2017 Breakroom Catalog	19-DEC-17	CQ16014	Toure,Gerald O	\$ -	\$ -
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Horizontal, Dec 2017 - Feb 2019, 23-1/2" x 12", Wirebound (PM14-28-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			2018 Staples Advantage Full Line Catalog	19-DEC-17	CQ16014	Toure,Gerald O	\$ -	\$ -
			Reversible Write-On/Wipe-Off "Classic" Dated Quarterly Wall Planner, 36 x 24	19-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples 2016-2018 Safety Catalog	19-DEC-17	CQ16014	Toure,Gerald O	\$ -	\$ -
0000122354	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			2018 Staples Large Daily Appointment Book/Planner, 8" x 11", Black (21487-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Avery Permanent File Folder Labels with TrueBlock, White, 1,500/Pack (5366)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 827A Black Toner Cartridge (CF300A)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 265	\$ 265
			HP 827A Cyan Toner Cartridge (CF301A)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 875	\$ 875
			HP 827A Magenta Toner Cartridge (CF303A)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 875	\$ 875
			HP 827A Yellow Toner Cartridge (CF302A)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 875	\$ 875
			IRIS Large Bin, Black, 8 Pack (200531)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 86	\$ 86
			Pre-Wired Heavy-Duty Manila Shipping Tags, #5, 4-3/4" x 2-3/8", 1000/Case	19-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Full Sheet Multipurpose Inkjet/Laser Address Labels, 1 Label Per Sheet, White, 8 1/2"H x 11"W, 100 Labels/Bx	19-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
0000122355	Staples Business Advantage		Avery Individual Legal Dividers Avery Style 1419, Letter Size, Tab S	19-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Dixon Ticonderoga Woodcase Pencils, #2.5 Medium, Yellow Barrel, Dozen	19-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Esselte Deluxe Clear Front Report Covers, Dark Blue	19-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			HP 305A (CE410A) Black Original LaserJet Toner Cartridge	19-DEC-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 305A (CE411A) Cyan Original LaserJet Toner Cartridge	19-DEC-17	CQ16014	Toure,Gerald O	\$ 90	\$ 90
			HP 305A Magenta Toner Cartridge (CE413A)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 96	\$ 96
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen	19-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	19-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Post-it Super Sticky Notes, 3" x 3", Miami Collection, 5 Pads/Pack (654-5SSMIA)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack	19-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Colored Hanging File Folders, 5-Tab, Letter, Orange, 25/Box (435032)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	19-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Electronics Duster 7oz., 4/Pack	19-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Fashion Perforated Writing Pads, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 4/Pk	19-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Letter/Legal File Box, Clear, 10 3/4"H x 13 7/8"W x 18 1/4"D	19-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	19-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Standard Staples; 1/4", 25,000/Box	19-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Tape Dispenser, 1" Core, Black	19-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	19-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000122356	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			2018 AT-A-GLANCE DayMinder Executive Refillable Weekly/Monthly Planner, 6-7/8" x 8-3/4", Black (G545-00-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 129	\$ 129
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			2018 AT-A-GLANCE QuickNotes Weekly/Monthly Appointment Book, 8" x 9-7/8" (76-01-05-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 344	\$ 344
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	19-DEC-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			BIC Velocity Retractable Ballpoint Pens, Bold Point, 1.6 mm, Black Ink / Black Barrel, 12/Pk	19-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Duracell Alkaline "AA" Batteries, 24-Pack	19-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Quality Park Gummed Personal and confidential Inter-Department Envelopes, 10" x 13", Gray, 100/Bx	19-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000122357	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 121	\$ 121

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			2018 AT-A-GLANCE DayMinder Executive Weekly/Monthly Planner with Notes, 6-7/8" x 8-3/4", Black (G546-00-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 AT-A-GLANCE DayMinder Executive Weekly/Monthly Refill, Wirebound, 6-7/8" x 8-3/4", For G545 Line Planners (G545-50-18)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	19-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Black n' Red Twinwire Business Notebook, Hardcover, Ruled, 70 Sheets, 11" x 8-1/2", Black (K67030)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 4/pk (86074)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Pendaflex WaterShed File Pockets, Legal Size, 5.25" Expansion, Redrope, 10/Box (35364)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 142	\$ 142
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Colored Reinforced Tab Fastener Folders, Letter, Green, 50/Box	19-DEC-17	CQ16014	Toure,Gerald O	\$ 136	\$ 136
			Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	19-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	19-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			uni-ball Jetstream Rollerball Pen, Bold Point, Blue, 12/pk (33922)	19-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	19-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Zebra Jimmie Gel Stick Roller Ball Pen Bonus Box, Medium Point, Black Ink / Clear Barrel, 24/Pk	19-DEC-17	CQ16014	Toure,Gerald O	\$ 37	\$ 37
0000122358	SFA	CIP0259	FQ15124 QA Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,600 hours. MetroTime Project.	19-DEC-17		Crowell, Bridgette A.	\$ 198,880	\$ 6,464
0000122359	SFA	CIP0042	FQ15124 Maintenance and Materials Management (3MS) Developer - Level 3 per IT Staff Aug Contract Task Order Group 2. 2,000 hrs .Assist rolling out Maximo Anywhere to additional departments. Configure Maximo X and utilize Maximo Inspections.	19-DEC-17		Crowell, Bridgette A.	\$ 324,760	\$ 8,444
0000122360	MIT Distributors		FILTER, FUEL: SPIN ON FUEL FILTER, CONNECTION: THD, ELEMENT MATERIAL: PLEATED PAPER, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: SIZE: 12.172"H X 5.344"OD, THREAD SIZE: 1-3/8"-16, GASKET: 4.3"OD X 3.91"ID X 0.3"THK, FLOW RATE: 24-28 GPM, MICRON: 6, ST	19-DEC-17		Currie,Leon L.	\$ 1,398	\$ 1,398
0000122361	The Aftermarket Parts Company LLC		SHAFT,DRIVE:3700,5400,6301-6610,6462-6599,NEW FLYER BUS SR1413 DE40LFA, TEXT:OEM ONLY, APT SERIES 1710	20-DEC-17	CQ18035	Hilbers,Katherine V	\$ 17,484	\$ 17,484
0000122362	Johnson Truck Center		LINER:ENGINE,CYLINDER,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY CUMMINS 3800328	20-DEC-17	FQ17108B	Hilbers,Katherine V	\$ 12,180	\$ 12,018
0000122363	Cummins Power Systems LLC		SUPPORT:FAN 5261322, TEXT:SUPPORT FAN DRIVE  IIUR - 34778 3/23/15	20-DEC-17	CQ18034	Khare,Sanjay	\$ 497	\$ 497
0000122364	Cummins Power Systems LLC		SENSOR, LEVEL: SYSTEM: COOLING	20-DEC-17	CQ18034	Khare,Sanjay	\$ 3,255	\$ 3,255
0000122365	The Aftermarket Parts Company LLC		WASHER,FLAT:SERIES 50 FRONT MOUNTING ENGINE ORION VI, TEXT:REBOUND, USE 2/JOB, UI=UM	20-DEC-17	CQ18035	Hilbers,Katherine V	\$ 887	\$ 887
0000122366	Dartco Transmission Sales & Service, Inc		SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY) ( IIUR 31329 CREATED ON 02-19-2013 )	20-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 29,445	\$ 29,445
0000122367	Cummins Power Systems LLC		VALVE, CHECK: USED ON: FUEL TRANSFER PUMP	20-DEC-17	CQ18034	Khare,Sanjay	\$ 5,907	\$ -
0000122368	New Flyer Industries Canda LLC		KIT:AXLE,BRAKE,NEW FLYER,MAN,CONTAINS (8) O-RING,(4) ANCHOR PIN,(4) SPRING, TEXT:MAN AXLE, F/C/R, MAN-OEM ONLY, CONTAINS (4) ANCHOR PINS, (4) TENSION SPRINGS & (8) ANCHOR PIN O-RINGS	20-DEC-17	CQ15098-G	Hilbers,Katherine V	\$ 7,887	\$ 7,887
0000122369	New Flyer Industries Canda LLC		KIT, SLACK ADJUSTER: LOCATION: FRONT, SIDE: CS	20-DEC-17	YR12126_4	Hilbers,Katherine V	\$ 10,359	\$ 10,359

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122370	New Flyer Industries Canda LLC		CONNECTOR: BRAKE, 3/8, FLEET NEW FLYER, TEXT: CONNECTOR HS ND 3/8ID X 3/8NPT . CONNECTOR FOR THE BRAKE LINES ON THE NEW FLYER BUSES. ( I IUR 30134 CREATED ON 08-22-2012 )	20-DEC-17	CQ15098-G	Hilbers, Katherine V	\$ 450	\$ 450
0000122371	Optiv Security Inc.		HP Arcsight 24x7 Support, Software Updates, Content Subscription Updates and HW Replacement, 1 year Covered Product - HP ArcSight ESM Suite 100 Gb/d SW E-LTU. Quantity 1. Period from 11/12/17-11/12/18	20-DEC-17		Caison, Sherry A	\$ 61,258	\$ 61,258
			HP Arcsight 24x7 Support, Software Updates, Content Subscription Updates and HW Replacement, 1 year. Covered Product - HP ArcSight Content. Subscr Enttl SVC HP ArcSight Content . Quantity 1. Period 11/12/17-11/12/18	20-DEC-17		Caison, Sherry A	\$ -	\$ -
			HP SW 24x7 Supp+Cnt Subscr+HW Repl Svc- Content Subscription Covered Product - HP ARST Logger add-on 5GB/d SW E-LTU. Quantity 15. Period 11/12/17-11/12/18 (QTY 15)	20-DEC-17		Caison, Sherry A	\$ 5,594	\$ 5,594
			HP SW 24x7 Supp+Cnt Subscr+HW Repl Svc- Content Subscription. Covered Product - HP ARST Logger 5 GB/d SW E-LTU. Quantity 1. Period from 11/12/17-11/12/18	20-DEC-17		Caison, Sherry A	\$ 799	\$ 799
			HP WebInspect 1 Named User SW E-LTU. SAID #1042 1776 8810 Part # T9584AAE . 24x7. Quantity 1. Period from 11/12/17-11/12/18	20-DEC-17		Caison, Sherry A	\$ 7,059	\$ -
0000122374	L.B. Foster Company	CIP0024_21	DIRECT FIXATION FASTENERS	20-DEC-17		Rivas, Leaser T	\$ 1,053,000	\$ -
0000122375	The Family Tree Inc		HUB:	20-DEC-17		Brown, Shirley D	\$ 3,503	\$ -
0000122376	Gillig Corporation		KIT: MAINTENANCE, FITS VOITH D864.3E TRANSMISSION, CONTAINS FILTER ELEMENT, CERTIFICATION VMI, TEXT: VOITH P/N: 59.3355.10 ONLY, PMI	20-DEC-17		Preston, Carleton	\$ 2,884	\$ -
0000122377	Dell Marketing LP		DELL 210-AKSP DELL LATITUDE 5285	20-DEC-17	FQ12114	Caison, Sherry A	\$ 1,509	\$ -
0000122378	Muncie Reclamation & Supply Co		MODULE: IGNITION WITH ELECTRONICS - (OEM ONLY), TEXT: MODULE IGNITION WITH ELECTRONICS - (OEM ONLY) ( I IUR 31771 CREATED ON 05-13-2013 )	20-DEC-17	FQ17036G	Hilbers, Katherine V	\$ 5,899	\$ 5,899
0000122379	Atlantic Hardware Supply		POLE: THREE SECTION TELESCOPE EXTENSION, 24 FT LG	20-DEC-17		Reynolds, Olivia J.	\$ 4,910	\$ -
0000122380	A&A Glove & Safety Co.		COMPOUND, SEALING: GENERAL PURPOSE SILICONE SEALANT, TEXT: MSDS 0881/2960	20-DEC-17		Reynolds, Olivia J.	\$ 114	\$ 114
0000122381	American Digital Cartography, Inc.		HERE (Navteq) Premium Street Data: Annual Renewal of Perpetual Licenses. Period from 12/17/17-12/16/18.	20-DEC-17		Toure, Gerald O	\$ 13,524	\$ 13,524
0000122382	New Flyer Industries Canda LLC		PIVOT: ENTRANCE DOOR, AFT - (OEM ONLY), TEXT: Pivot, Entrance Door, Aft; Fit Buses New Flyer - 6101-6217, 6040-6050, 2801-2825, OEM Only, New Flyer P/N 282277 ( I IUR 31034 CREATED ON 02-20-2013 )	20-DEC-17	CQ15118C	Hilbers, Katherine V	\$ 790	\$ 263
0000122383	The Aftermarket Parts Company LLC		PANEL: LEFT HAND REAR, TEXT: PANEL, LH REAR  I IUR - 33977 1/22/15	20-DEC-17	CQ18035	Hilbers, Katherine V	\$ 1,472	\$ 1,472
			SWITCH: REMOTE MIRROR, FITS NEW FLYER BUSES 3700, 5400, 6301-6461, TEXT: C/S, RIGHT HAND, SIDE CONSOLE, OEM ONLY NEW FLYER P/N 232654	20-DEC-17	CQ18035	Hilbers, Katherine V	\$ 5,412	\$ 5,412
0000122384	The Aftermarket Parts Company LLC		MOLDING, BODY: TRIM EDGE, 20 FT LG, 2300, 2400, NEW FLYER BUS, TEXT: OEM ONLY	20-DEC-17	CQ18035	Hilbers, Katherine V	\$ 118	\$ 118
			TAPE: ANTI-SKID, 4 IN WD X 60 IN LG ROLL, BUS, TEXT: 6.25 FT PER BUS	20-DEC-17	CQ18035	Hilbers, Katherine V	\$ 1,407	\$ 1,407
0000122385	Schneider Electric Critical Systems, Inc	CIP0085	FQ12035 Video Management System (VMS) for Cinder Bed Rd Bus Garage	20-DEC-17		Geroux, William	\$ 134,804	\$ -
0000122386	Roberts Oxygen		TIP, TORCH: CERTIFICATION: None, TYPE: MIG, SIZE: 0.035, COMMONNAME: MIG Welding Contact Tip	20-DEC-17		Brown, Shirley D	\$ 163	\$ -
0000122387	Maryland Fire Equipment Corp		SEAL: COMMONNAME: SEAL: PULL TITE, PLASTIC, FIRE EXTINGUISHER, MATERIAL: PLASTIC	20-DEC-17		Brown, Shirley D	\$ 700	\$ 700
0000122388	A&A Glove & Safety Co.		PUMP: POWER: 1/4 HP, OUTLETSIZE: 1-1/4 IN, VOLTAGE: 115 VAC	20-DEC-17		Brown, Shirley D	\$ 1,560	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122389	Mid Atlantic Chemical Corp		REFRIGERANT, HVAC: RATING: R407C, SIZE: 115 LB CYLINDER	20-DEC-17	CQ17093	Dixon,Robert	\$ 60,600	\$ -
0000122390	Allied Electronics Inc		BLOCK,CONTACT:NO	20-DEC-17		Preston,Carleton	\$ 221	\$ 221
			SWITCH:PLUNGER, TEXT:TOP W/ BODY	20-DEC-17		Preston,Carleton	\$ 2,358	\$ 2,358
0000122391	Thermal Devices		POWER SUPPLY:PLC	20-DEC-17		Preston,Carleton	\$ 3,223	\$ 3,223
0000122392	Axis Electronics		SWITCH,TOGGLE:2 POSITION,9 POST TERMINAL,FITS EMERGENCY CALL SWITCH 1997 ORION V	20-DEC-17		Ellerbe,Vanessa	\$ 528	\$ 528
0000122393	Vehicle Maint Program Inc		SQUEEGEE:WINDOW,12 IN,RUBBER BLADE,100 PCT BRASS HANDLE, TEXT:ASSEMBLED ONLY W/ HANDLE, 12/PKG	20-DEC-17		Ellerbe,Vanessa	\$ 529	\$ 529
0000122394	Cubic Transportation Systems In	CIP0255_03	Driver Control Unit (DCU) - Upgrade Kit for Genfare/SPX Odyssey Fare boxes	20-DEC-17		Asres,Wondem	\$ 105,294	\$ -
0000122395	The Baltimore Auto Supply Company		FILTER:FUEL, TEXT:FUEL FILTER, WIX 33977 SALIENT CHARACTERISTIC: KEY-WAY STYLE FUEL MANAGER FILTER, MEDIA- PAPER 30 MICRON, HEIGHT 7.75" OD 3.34" ID 0.86"	20-DEC-17	CQ17096A	Khare,Sanjay	\$ 587	\$ 587
0000122396	Academy Express, LLC	CIP0024_22	Bus Bridge Services extended to December 11, 2017 10 Shuttle buses	20-DEC-17	0000000090	Mulenga, Angelina C.	\$ 6,250	\$ 5,000
0000122397	Hegenscheidt Mfd Intl Inc		LAMP:5W,24V,HEGENSCHEIDT WHEEL LATHE, TEXT:BULB	20-DEC-17		McKinney, Valerie N	\$ 456	\$ 456
0000122398	The Aftermarket Parts Company LLC		PANEL:LEFT HAND FRONT, TEXT:PANEL, LH FRONT  IIUR - 33976 1/22/15	20-DEC-17	CQ18035	Hilbers,Katherine V	\$ 992	\$ -
			PANEL:LIGHT DIMMER,SWITCH ASSEMBLY - (OEM ONLY), TEXT:PANEL LIGHT DIMMER SWITCH ASSEMBLY PANEL NEW FLYER SR 1263,1355,1264,1265,1413,1472,1513,1514,1554 SR 1585 - (OEM ONLY) ( IIUR 31891 CREATED ON 06-20-2013 )	20-DEC-17	CQ18035	Hilbers,Katherine V	\$ 2,239	\$ -
0000122399	ICS Nett, Inc.		CQ17034 Option 1 - VMWare ELA Maintenance and Support. Period from 12/23/17-12/22/18.	20-DEC-17	CQ17034/SAC	Caison,Sherry A	\$ 316,691	\$ 316,691
0000122400	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 381	\$ 381
			2018 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill with Monthly Tabs, 12 Months, January Start, 3-1/2" x 6" (E717T-50-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 14-7/8" x 11-7/8", Contemporary, Wirebound (PM8X-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 139	\$ 139
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 AT-A-GLANCE Recycled Monthly Planner, 6 7/8x8 1/2; x 8 3/4x8 1/2; Wirebound, Black (70-120G-05-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples 16GB USB 2.0 flash drive	20-DEC-17	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Staples Arc System 2018 Weekly Planner Refill Paper, 8-1/2" x 11" (28104-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Heavy-Duty View Binder with D-Rings, White, 1,000 Sheet Capacity, 5" Ring	20-DEC-17	CQ16014	Toure,Gerald O	\$ 513	\$ 513
0000122401	Staples Business Advantage		HP 26A Black Original LaserJet Pro Toner Cartridge, CF226A	20-DEC-17	CQ16014	Toure,Gerald O	\$ 495	\$ 495
0000122402	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8/pk (1944748)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G-Knock Gel Ink Pens, Fine Point, Black, 12/Pack (31506)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pilot G-Knock Gel Ink Pens, Fine Point, Red, 12/Pack (31508)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Quartet Matrix Magnetic Modular Whiteboards, 48" x 31", Silver Aluminum Frame	20-DEC-17	CQ16014	Toure,Gerald O	\$ 116	\$ 116
			Staples Glue-Top Writing Pads, Narrow Ruled, White, 8 1/2" x 11", 50 Sheets/Pad, 12/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000122403	Staples Business Advantage		BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Dixon Ticonderoga Beginners Primary Woodcase Pencils with Eraser, #2 Soft, Yellow Barrel, 12/Bx	20-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			DYMO White Address Label, F/Models: EL40, 60, Turbo, 1-1/8Hx3-1/2"W, 350 Labels/Roll, 2 Rolls/Box	20-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			HP 10A Black Toner Cartridge (Q2610A)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 242	\$ 242
			HP 80X (CF280XD) Black High Yield Original LaserJet Toner Cartridges, 2 pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 288	\$ 288
			Pendaflex Plastic Hanging File Folder Tabs, 1/5 Cut, 2", Clear, 25/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Scotch Magic Tape Value Packs, 16 Rolls/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each	20-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 82X (C4182X(J)), Black, Extended Yield	20-DEC-17	CQ16014	Toure,Gerald O	\$ 124	\$ 124
			Staples Vinyl-Coated Paper Clips, #1, 1000/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black, 24/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000122404	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 225	\$ 225
			2018 AT-A-GLANCE Monthly Planner, 15 Months, 8-7/8" x 11", Black (70-260-05-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 538	\$ 538
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 1,554	\$ 1,554
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 227	\$ 227
0000122405	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE Images of the Sea Panoramic Desk Pad, 12 Months, January Start, 22" x 17" (DMD141-32-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			2018 Staples Large Monthly Planner, 14 Months, 8" x 11", Black (21496-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Palmolive Dish Detergent Dishwashing Liquid, Original Scent, 28 Oz.	20-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples USB 3.0 flash drive, 32GB	20-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Uni-Ball Vision Elite Stick Roller Ball Pens, Micro Point, Blue-Black Ink, 12/pk (69020)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000122406	Staples Business Advantage		Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Paper Mate Mirado Black Warrior #2 Pencil, Black, 12/pk (2254)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Sheet Protector, Top Load, Letter, 3-Hole Punched, For 8-1/2"x11" Inserts, Heavy Guage, Clear, 200/Box	20-DEC-17	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			Staples Aura Retractable Gel Pens, Medium 0.7mm, Red, 12/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Ballpoint Retractable Pens Fine 0.7mm Black 12pk &#91;50786&#93;	20-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Ballpoint Retractable Pens Fine 0.7mm Blue 12pk &#91;50788&#93;	20-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Carbon Paper, 8 1/2" x 11", Black, 100 Sheets/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Swingline Light Duty Stapler, Metal, 20 Sheets, Black	20-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000122407	Staples Business Advantage		3M Antimicrobial Gel Wrist Rest, Black, 2-1/2"(D)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Brother TZe Series Tape, 1", Black Lettering on White Label Tape	20-DEC-17	CQ16014	Toure,Gerald O	\$ 191	\$ 191
			HP 201X Black Toner Cartridges (CF400XD), High Yield, 2/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 178	\$ 178
			Officemate Stackable Desk Trays, Letter Size, Side Loading, Black	20-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			SAFCO Steel Wall Files Letter Size-Triple Pocket	20-DEC-17	CQ16014	Toure,Gerald O	\$ 77	\$ 77
			Scotch Hand Held, Pistol Grip Packing Tape Dispenser, Red	20-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 Yds., 6 Rolls/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	20-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples 3-1/2" Hanging File Pockets, Legal Size, Standard Green, 4/Box (419176)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples 3-1/2" Hanging File Pockets, Letter Size, Standard Green, 4/Box (260828)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Plastic Pushpins, Clear, 500/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Standard Cork Bulletin Board, Oak Finish Frame, 4'W x 3'H	20-DEC-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
0000122408	Staples Business Advantage		Avery Index Maker Easy Apply Clear-Label Dividers, Primary Multi-Color Tabs, 5 Tabs, 25 Sets/Box	20-DEC-17	CQ16014	Toure,Gerald O	\$ 77	\$ 77
			Avery Index Maker Easy Apply Clear-Label Dividers, Primary Multi-Color Tabs, 8 Tabs, 25 Sets/Box	20-DEC-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet, Numbered 1-8, Multi-Color, Bulk Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Cardinal Business Card File Refill Pages, 10/Pack (7856000)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Duracell CR2032/DL2032 Lithium Battery, 3.0V, 2-Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			HOLDIt&#33; USB Pocket, 6/BG, Clear	20-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			HP 12A (Q2612AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 553	\$ 553
			HP 564XL Black Ink Cartridge, High Yield (CN684WN#140)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 103	\$ 103
			Officemate 2-Way 5-Tier Desktop Organizer, Clear, 11 3/8"H x 13 1/4"W x 9"D	20-DEC-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Royce Leather Purple Italian Aristo Genuine Leather Compact Writing Portfolio Organizer	20-DEC-17	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	20-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Arc Customizable Leather Preassembled Notebook, Letter Size, Purple, 60 Sheets	20-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Jumbo Paper Clip Dispenser, 100 Clip Capacity, Clear/Black, 4 1/2"H x 2 1/4"W x 2 1/4"D	20-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	20-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring	20-DEC-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Staples Standard View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring	20-DEC-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	20-DEC-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Staples Standard View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	20-DEC-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	20-DEC-17	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	20-DEC-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Trademark Fine Art Michelle Calkins 'Comfortable Stripes V' Canvas Art 24x24 Inches	20-DEC-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Westcott 15" Data Processing Magnifying Ruler, Clear	20-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000122409	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			2018 AT-A-GLANCE Scenic Wall Calendar, 12 Months, January Start, 15-1/2" x 22-3/4", Multicolor (DMW201-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			2018 AT-A-GLANCE Watercolors Compact Desk Pad, 12 Months, January Start, 17-3/4" x 10-7/8" (SK91-705-18)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	20-DEC-17	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			2018 Day-Timer Monthly Wall Calendar, Tabbed, January 2018 - December 2018, 11" x 8-1/2", Pink Ribbon, Wirebound (11259-1801)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Acroprint 390121 Extra Ink Ribbon Cartridge for ATT-310/175/ES700 Time Machine	20-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			HP 305X (CE410XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 143	\$ 143
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, 2 pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 101	\$ 101
			Lasko 1500 W Digital Ceramic Tower Heater with Remote Control, Gray (5160)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 58	\$ -
			Moleskine Classic Notebook, Large, Ruled, Black, Hard Cover, 5" x 8-1/4"	20-DEC-17	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			Office Essentials Table 'N Tabs Divider, Jan-Dec Multicolor Tabs, 1 Set (11679)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Offstamp Traditional Date Stamp, Type Size 2	20-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Paper Mate Signo Gel 207 Roller Ball Retractable Gel Pen, Blue Ink, Micro, 12/BX	20-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			PM Company Black Image Thermal Calculator Rolls, White, 2 1/4" x 85', 3/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Porelon PR-42 Black/Red Calculator Ink Roller, 2/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Post-it Original Pad Notes, 3" x 3", Lined, Canary Yellow, 6/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Scotch Heavy-Duty Shipping Tape, 1.88" x 800", Clear (142)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Scotch Sure Start Shipping Tape, Clear, 1-1/2" Core, 2"x25 Yds, 6 Rolls/Pack	20-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Sharp Printing Light-Medium Duty Calculators, EL1750V 12-Digit, 2-Color	20-DEC-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Better Binder D-Ring View Binder, Green, 600-Sheet Capacity, 3" (Ring Diameter)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Better Binder Heavy-Duty View, Blue, 600-Sheet Capacity, 3" (Ring Diameter)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Easy Close #10 Security-Tint Envelopes, 100/Box (394057/19037)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Grip Strip Report Covers, Clear, 8 1/2" x 11", 50/Bx	20-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	20-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Tf Publishing 2018 Flowers Mini Wall Calendar (18-2099)	20-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	20-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000122410	The Aftermarket Parts Company LLC		FITTING:DIAGNOSTIC PORT HYDRAULIC,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:PARKER HANNIFIN P/N PD341 OEM ONLY	20-DEC-17	CQ18035	Hilbers,Katherine V	\$ 191	\$ 90
0000122411	Applied Indust Technologies		GREASE:WHITE LITHIUM BASED SPRAY LUBE,11 OZ AEROSOL CAN, TEXT:NLGI-2/EP-2, 12/CASE , MSDS APPROVAL ATTACHED	20-DEC-17	CQ17110	Khare,Sanjay	\$ 192	\$ 192
0000122412	The Aftermarket Parts Company LLC		VALVE,AIR-STX:REAR RIGHT HAND LEVELING,ORION VI	20-DEC-17	CQ18035	Hilbers,Katherine V	\$ 2,621	\$ 2,621
0000122413	New Flyer Industries Canda LLC		GAUGE,PRESSURE:AIR,2800,3700,5400,6K,NEW FLYER BUS, TEXT:INST FRT, OEM ONLY	20-DEC-17	CQ15118C	Hilbers,Katherine V	\$ 3,627	\$ -
0000122414	Gillig Corporation		SEAL,OIL-STX:REAR HUB WHEEL,Diameter=6",Height= 0.5",FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:BOXED ONLY, SP NO SUBS WILL BE ACCEPTED, USE 2 PER JOB, CHICAGO RAWHIDE OR NATIONAL SEAL ONLY	20-DEC-17	CQ15106B	Hilbers,Katherine V	\$ 1,198	\$ 1,198
0000122415	Escalator Handrail Company		KIT,SPLICE-STX:FITS KONE SLIM LIME	21-DEC-17	CQ14071E	Hilbers,Katherine V	\$ 180	\$ 180
0000122417	New Flyer Industries Canda LLC	CIP0005	<p>HEAD:BURNER,PROHEAT M80 24V, TEXT:SUPERCEDED FROM 509909K ONLY BRNRHD M80-24 SPLSH GRD, -4JIC 509909K</p><!-- RICH TEXT -->	21-DEC-17	FQ15128-E1	Hilbers,Katherine V	\$ 65,374	\$ -
0000122418	The Aftermarket Parts Company LLC		BLOWER:ASSEMBLY 24 VOLT - (OEM ONLY), TEXT:BLOWER ASSEMBLY 24 VOLT MOBILE CLIMATE CONTROL New Flyer 6354766 - (OEM ONLY) ( IUR 31775 CREATED ON 05-15-2013 )	21-DEC-17	CQ18035	Hilbers,Katherine V	\$ 10,469	\$ 10,469
0000122419	Kawasaki Rail Car Inc	CRB0020_01	RC7000 Economic Price Adjustment as stated in the special provisions section 41 to compensate for changes in materials indices and labor indices.	21-DEC-17		Roots,Cathy P	\$ 6,381,358	\$ 6,381,358
0000122420	Monitor Elevator Products LLC		BOARD, BUTTON: COLOR: WHITE, CURRENT: 16.0MA +/-4.0MA, DIMENSIONS: 56.0MM X 40.0MM, FITS: HALL STATION AND COP, USED ON: ELEVATOR, VOLTAGE: 20V - 130V AC/DC	21-DEC-17		Preston,Carleton	\$ 325	\$ 325
0000122421	Neopart Transit LLC		LAMP,LIGHT EMITTING DIODE:MARKER,24V,RED, TEXT:1 IN X 4 IN, FLUSH MOUNT	21-DEC-17		Ellerbe,Vanessa	\$ 1,687	\$ 1,476
0000122422	US Reflector Company		LIGHT:FIXTURE,BROAD BEAM,12VOLT,XENON/HID	21-DEC-17		Currie,Leon L.	\$ 2,625	\$ -
0000122423	Trolley Support LLC		RECEIVER, S-1 GARD:	21-DEC-17		Ellerbe,Vanessa	\$ 140,100	\$ 23,350
0000122424	Graybar Electric Co Inc		CONDUIT:RIGID,1 IN,10 FT LG	21-DEC-17		Currie,Leon L.	\$ 13,875	\$ 13,875
0000122425	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			5361557\$\$\$SECOND NOTIFICATION SENT:\$Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 6 Lines, 1" x 2", Line 1: SECOND NOTIFICATION SENT:	21-DEC-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Accutouch Powder-free Latex-free Nitrile Exam Gloves, Blue, Large, 9" L, 100/Box	21-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 43X (DPS43XR), High Yield, Black	21-DEC-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			Scotch Magic Tape Value Packs, 10 Rolls/Pack	21-DEC-17	CQ16014	Toure,Gerald O	\$ 32	\$ 32

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	21-DEC-17	CQ16014	Toure,Gerald O	\$ 180	\$ 180
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	21-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Staples Standard Staples, 1/4" Leg Length, 5-Pack, 5/CT, Full Case	21-DEC-17	CQ16014	Toure,Gerald O	\$ 298	\$ 298
			Staples Sustainable Earth Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	21-DEC-17	CQ16014	Toure,Gerald O	\$ 57	\$ 57
0000122426	Staples Business Advantage		2018 Blueline 21-1/4" x 16" Monthly Desk Pad Calendar, Blue and White (C181731)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Avery Clear Glue Stics, 18/Pack, .26 oz.	21-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			National Pink Ribbon Spiral Bound Steno Book, Pink, 6" x 9", Gregg Ruling, 60 Sheets	21-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Post-it Pop-up Notes, 3" x 3", Canary Yellow, Lined, 6 Pads/Pack (R335)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Super Sticky Notes, 4" x 4", Rio De Janeiro Collection, Lined, 6 Pads/Pack (6756SSUC)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	21-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Binder Clips, Micro, 1/2" Width, 1/8" Capacity, Black, 100/Pk	21-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Electronics Duster 7oz., 2/Pack	21-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	21-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	21-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	21-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	21-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	21-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Poly File Jacket, Letter, Assorted, 10/Pack	21-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	21-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Standard Staples; 1/4", 25,000/Box	21-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	21-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Wirebound Spiral Memo Books, Side-Opening, College Ruled, 6" x 4", 50 Sheets/Pad, 5 Pads/Pk	21-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
0000122427	TNT Electric Supply Inc		SWITCH, SAFETY: ENCLOSURE: NEMA 12, FUSE: NO, ELECTRICALRATING: 600/480VAC 100A, ACTION: 3P	21-DEC-17		Currie,Leon L.	\$ 1,100	\$ -
0000122428	Graybar Electric Co Inc		CLAMP,RAIL:CONTACT, TEXT.#150	21-DEC-17		Currie,Leon L.	\$ 41,850	\$ -
0000122429	Alstom Signaling Inc		TRANSFORMER:TEXT:SIZE 1	21-DEC-17		Currie,Leon L.	\$ 13,184	\$ -
0000122430	Dell Marketing, LP	CIP0045_01	DELL 634-BKHG ABS DDS PREM - 3YR. TERM	21-DEC-17		Blanton,Alicia	\$ 378,000	\$ 378,000
0000122431	Alstom Signaling Inc		PLATE:	21-DEC-17		Currie,Leon L.	\$ 4,732	\$ -
0000122432	Ansaldto STS USA, Inc.		RELAY:NON-VITAL MINIATURE,24VDC,PLUG-IN TERMINAL, TEXT:SERIES EQA, CLASS A, GTE, DO NOT SUB	21-DEC-17		Currie,Leon L.	\$ 9,061	\$ -
0000122433	Klubber Lubrication North Amer		GREASE,INDUSTRIAL:25 KG PAIL,2K/3K,CARS DOOR SCREW, TEXT:ISOFLEX, LDS 18 SPECIAL A, MSDS 3614	22-DEC-17		Preston,Carleton	\$ 13,274	\$ -
0000122434	Kone Escalators Inc		CONTACT:SWITCH,CHAIN TENSION	22-DEC-17	CQ14071J	Hilbers,Katherine V	\$ 186	\$ 186
0000122435	Railroad Friction Product Corp		PAD,BRAKE-STX:FLEET 2K,3K,4K	22-DEC-17		Preston,Carleton	\$ 144,585	\$ 144,585
0000122436	Alstom Transportation Inc		BREAKER,CIRCUIT:2P,10AMP,2,3K,BD	22-DEC-17		Preston,Carleton	\$ 1,863	\$ -
0000122437	Westcode Inc		SEAT,VALVE-STX:CHECK, TEXT:LEVELING	22-DEC-17		Preston,Carleton	\$ 1,305	\$ 1,305
0000122438	TTA Systems LLC		BUSHING:TENSION ROD,2,3K,TRUCK	22-DEC-17		Preston,Carleton	\$ 7,247	\$ -
0000122439	Tate Engineering Systems Inc		SEPARATOR:OIL/AIR	22-DEC-17		Preston,Carleton	\$ 2,985	\$ 2,985
0000122440	Beltway Industrial Supply Co		STRAP,CONDUIT:2 IN CONDUIT,STAINLESS STEEL	22-DEC-17		McKinney, Valerie N	\$ 925	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122441	IFE North America, Inc.		CAM:CONTACT SWITCH,6K,LOCKED DOOR, TEXT:UNIT	22-DEC-17		Preston,Carleton	\$ 4,581	\$ -
0000122442	Knorr Brake Company		KIT, BRAKES: DISC TO HUB HARDWARE 5/6K : INCLUDES: HEX HEAD SCREW, 814238, QTY 12; PIN, B74599/1, QTY 1; LOCK-NUT, B90625/11, QTY 12; SPRING WASHER, 466876, QTY 24	22-DEC-17		Preston,Carleton	\$ 29,705	\$ -
0000122443	The Aftermarket Parts Company LLC		GAS:SPRING,NABI BATTERY DOOR, TEXT:GAS SPRING USED TO HOLD OPEN BATTERY ACCESS DOOR ON NABI BUSES. IIUR - 34537 3/4/15	22-DEC-17		Ellerbe,Vanessa	\$ 266	\$ -
0000122444	Alstom Transportation Inc		GASKET:REAR AXLE HUB COVER, TEXT:MAN MODEL HP-1352B, OEM ONLY	22-DEC-17		Ellerbe,Vanessa	\$ 1,610	\$ -
0000122445	Knorr Brake Company		GROMMET:STANCHION,6K,PASSENGER SEAT	22-DEC-17	CQ13026ALS_1	Khare,Sanjay	\$ 479	\$ -
0000122445	Knorr Brake Company		KIT:BRAKE,SUPPLEMENTAL OVERHAUL,5K,6K, TEXT:DBV-1, M18326025	22-DEC-17	CQ15126	Khare,Sanjay	\$ 7,376	\$ -
0000122445	Knorr Brake Company		SEAT,VALVE-STX:5K,6K,AIR CUTOUT ISOLATION COCK, TEXT:HEAD	22-DEC-17	CQ15126	Khare,Sanjay	\$ 4,713	\$ -
0000122446	Powerhouse Tool & Supply Inc		SCRAPER:SIDEWALK,7" X 6" BLADE X 48" HANDLE, TEXT:STD PK 6 EA	22-DEC-17		McKinney, Valerie N	\$ 2,508	\$ 251
0000122447	Johnson & Towers	CIP0005	Replacement of Energy Storage System for WMATA Hybrid Buses	01-JAN-18		Farmer,Dionne	\$ 5,336,030	\$ -
0000122448	CRW Parts, Inc.		GAUGE, TIREPRESSURE: RANGE: 10-150 PSI, TYPE: DUAL FOOT CHUCK	22-DEC-17		McKinney, Valerie N	\$ 28	\$ -
0000122449	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	22-DEC-17	CQ15173	Rivas,Leaser T	\$ 18	\$ 18
0000122449	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	22-DEC-17	CQ15173	Rivas,Leaser T	\$ 34	\$ 34
0000122449	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	22-DEC-17	CQ15173	Rivas,Leaser T	\$ 121	\$ 121
0000122449	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	22-DEC-17	CQ15173	Rivas,Leaser T	\$ 301	\$ 301
0000122449	Airgas USA, LLC		GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	22-DEC-17	CQ15173	Rivas,Leaser T	\$ 37	\$ 37
0000122450	Staples Business Advantage		Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	22-DEC-17	CQ16014	Toure,Gerald O	\$ 41	\$ 41
0000122450	Staples Business Advantage		Staples Sonix Gel Stick Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	22-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
0000122451	CED/Catalano Inc		FUSE:5AMP,250V, TEXT:ECNR	23-DEC-17		Currie,Leon L.	\$ 200	\$ 200
0000122452	Beltway Industrial Supply Co		NUT, HEX: TYPE: HEAVY, DIAMETER: 3/4 IN, FINISH: PLAIN, THREADS: 10 TPI, MATERIAL: SILICON BRONZE	23-DEC-17		Currie,Leon L.	\$ 1,650	\$ -
0000122453	Carroll Engineering Co.		RELAY, OVERLOAD: RELAY : TYPE 76 DC OVERCURRENT RELAY, CONFIGURATION: PANEL MOUNT	23-DEC-17		Currie,Leon L.	\$ 77,455	\$ -
0000122454	District Safety Products Inc		MATERIAL:ANTISTATIC BUBBLEWRAP,24 IN WD, TEXT:POLYCAP ROLL, COATED BUBBLE, 2 ROLLS PER BUNDLE, 16MAX AVAIL STORAGE SPACE	23-DEC-17		Currie,Leon L.	\$ 2,313	\$ -
0000122455	Staples Business Advantage		ACCO Ideal Paper Clamp (Butterfly Clamp), Size #1 (Large), 12/Box	25-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000122455	Staples Business Advantage		Black n' Red Twinwire Business Notebook, Hardcover, Ruled, 70 Sheets, 11" x 8-1/2", Black (K67030)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
0000122455	Staples Business Advantage		Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Black, 12/pk (16001)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 38	\$ 38
0000122455	Staples Business Advantage		Post-it Flags, 1/2" Wide, Assorted Colors, 140 Flags/Pack (683-4)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
0000122455	Staples Business Advantage		Quartet Magnetic Push Pins, High Power Magnets, Bright Colors, 20 Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
0000122455	Staples Business Advantage		Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 240	\$ 240
0000122455	Staples Business Advantage		Staples Ideal Butterfly Clamps, Small, #2, 50/Bx	25-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000122455	Staples Business Advantage		uni-ball 207 Retractable Gel Pens, Medium Point, Blue, 12/pk (33951)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
0000122456	Staples Business Advantage		2018 Day-Timer Pink Ribbon Weekly/Monthly Planner, Journal Size, 5-1/2" x 8-1/2", Reversible Cover (88864-1701)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			HP 02XL Magenta Ink Cartridge (C8731WN), High Yield	25-DEC-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			HP 305A (CE410A) Black Original LaserJet Toner Cartridge	25-DEC-17	CQ16014	Toure,Gerald O	\$ 202	\$ 202
			HP 305A Magenta Toner Cartridge (CE413A)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 288	\$ 288
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	25-DEC-17	CQ16014	Toure,Gerald O	\$ 147	\$ 147
0000122457	Staples Business Advantage		Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			2-3 Hole Puncher,Adjustable,w/ Lever Handle,25-SH Capacity	25-DEC-17	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			BIC Velocity Retractable Ballpoint Pens, Bold Point, Black, Dozen	25-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Expo Dry-Erase Cleaner, 1 Gallon (81800)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			OIC Heavy-Duty Two-Hole Punch	25-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk	25-DEC-17	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Westcott 8" Titanium UltraSmooth Scissors, Straight-Handle, 2-Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000122458	Staples Business Advantage		2018 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			2018 AT-A-GLANCE Contemporary Weekly/Monthly Planner, 4-7/8" x 8", Graphite (70-100X-45-18)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			2018 AT-A-GLANCE Scenic 3-Month Wall Calendar, 14 Months, December Start, 12" x 27", Wirebound (DMW503-28-18)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, Medium Point, 60/Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	25-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Clorox Disinfecting Wipes, Fresh Lavender, 75 Count Canister	25-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			DYMO 30252 LabelWriter Self-Adhesive Address Labels, White, 2 Rolls of 350	25-DEC-17	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			DYMO LabelWriter 450 Thermal Label Maker	25-DEC-17	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			Microsoft LifeCam Cinema, 720p HD Webcam, Black (H5D-00013)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 98	\$ 98
			Post-it Super Sticky Pop-Up Notes, 3" x 3", Rio de Janeiro Collection, 10 Pads/Pack (R33010SSAU)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Chrome-Plated Letter Opener, 9 1/8"	25-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Instant Hand Sanitizer, 8 oz.	25-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Light Duty Electric Pencil Sharpener (34462)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	25-DEC-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples Standard Staples; 1/4", 25,000/Box	25-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Sustainable Earth by Staples Perforated Paper Towels, 2-Ply, 60 Sheets/Roll, 15 Rolls/Case (SEB20185-CC)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000122459	Staples Business Advantage		2018 AT-A-GLANCE Yearly Wall Calendar, Reversible Vertical / Horizontal, 24" x 36" (PM212-28-18)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Brother P-Touch PT-P700 PC Connectable Label Maker	25-DEC-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Brother TZe-221 Labeler Tape, Black on White, 3/8"W x 26.2L	25-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			EP Memory Green Mini GorillaDrive Rugged USB Flash Drive, 32GB, 4-Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 240	\$ 240

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Mead Cambridge Business Notebooks, 6-5/8" x 9-1/2", Legal Ruled, White, 80 Sheets/Pad	25-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Microsoft Sculpt Comfort Desktop, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (L3V-00001)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 133	\$ 133
			Mind Reader 'Comfy' Adjustable Height Foot Rest, Black (FTREST-BLK)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Sanford Sharpie Gel Highlighters, Fluorescent Yellow, 4/Pk	25-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Smead Interior Colored File Folders, Black, 1/3 Cut, LETTER-size Holds 8 1/2" x 11", 100/Bx	25-DEC-17	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Key Ring Wrist Coil, Black, 5/Pk	25-DEC-17	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	25-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Rubber Band Ball, #32, 3 1/4" x 1/8" Bands, Ball Size: 2 1/2" x 2 1/2"	25-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Westcott 8" Non-Stick Scissors, Bent-Handle	25-DEC-17	CQ16014	Toure,Gerald O	\$ 50	\$ 50
0000122460	Staples Business Advantage		2018 AT-A-GLANCE DayMinder Daily Planner, Basic, 4-7/8" x 8", Black (SK46-00-18)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Wirebound (PM3-28-18)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Adams Aluminum Form Holders with Storage Compartment, 8-1/2x12", Bottom Opening	25-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Brother TZe Series Tape, 1", Black Lettering on White Label Tape	25-DEC-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 102	\$ 102
			Honeywell QuietCare Germ-Free Humidifier - Cool Mist, Wick/Evaporative System, Ultraviolet - 1.50 gal Tank	25-DEC-17	CQ16014	Toure,Gerald O	\$ 81	\$ -
			Logitech M570 Wireless Trackball Mouse (910-001799)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6 Pads/Pack (630-6AN)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sharpie Fine Point Permanent Markers, Black, 36/pk (35010)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Sharpie Metallic Fine Point Permanent Markers, Assorted, 36/pk (1835492)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	25-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples 15' USB 2.0 Extension Cable, Black	25-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples 4' High-Speed HDMI Cable, Black	25-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Hanging File Folders, 5-Tab, Legal, Standard Green, 50/Box (490853)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D	25-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	25-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Plastic Clipboards, Letter, Black, 9" x 12 3/8", 2/Pk	25-DEC-17	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Plastic Push Pins, Asst. Translucent, 200/Pk	25-DEC-17	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	25-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples USB 3.0 flash drive, 128GB	25-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Swingline High Capacity Heavy Duty Stapler, Fastening Capacity 160 Sheets/20 lb., Platinum (S7039002)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Swingline Premium Heavy Duty Staples, 1/2" Leg, 100 Per Strip, 1,000/Box	25-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Uni Paint Medium Bullet Tip Marker, White, 12/Pack (63613DZ)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Uni Paint Medium Bullet Tip Marker, Yellow, 12/Pack (63605DZ)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Zebra Sarasa Retractable Gel-Ink Pens, Fine Point, Black, Dozen	25-DEC-17	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Zebra Sarasa Retractable Gel-Ink Pens, Fine Point, Blue, Dozen	25-DEC-17	CQ16014	Toure,Gerald O	\$ 30	\$ 30
0000122461	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			3M Framed Privacy Filter for 24" Widescreen Monitor (16:10) (PF240W1F)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 237	\$ 237
			BAND-AID Adhesive Bandages, Flexible Fabric, Assorted Sizes, 100/Box	25-DEC-17	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Honey Can Do 6pc Mesh Desk Organization Set, Black (OFC-03491)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			HP 05A Black Toner Cartridge (CE505A)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			Logitech M325 Wireless Optical Mouse, Ambidextrous, Black (910-002974)	25-DEC-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			OIC VersaPlus Photo Desk Organizer, Black, 9 Compartments	25-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Rolodex Black Mesh Desk Accessories, Document Holder	25-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Safco Onyx 3271 Triple Tray, 3 Compartments, Black	25-DEC-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Safco Onyx Angled Mesh Steel Telephone Stand	25-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Safco Wall Coat Hooks, 3-Hook	25-DEC-17	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			SONY ICD-BX140 Digital Voice Recorder	25-DEC-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Sperian Disposable Lens Cleaning Station, Clear	25-DEC-17	CQ16014	Toure,Gerald O	\$ 107	\$ -
			Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK	25-DEC-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples McKee Managers Chair, Luxura Faux Leather, Black, Seat: 18.5"W x 18.11"D, Back: 18.9"W x 22.05"H	25-DEC-17	CQ16014	Toure,Gerald O	\$ 154	\$ -
			Staples Mesh File Cube, Black, 10 3/4"H x 13 1/2"W x 13 1/2"D	25-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Mesh Incline Sorter, 5 Sections, Black, 12"H x 11 1/4"W x 7 1/4"D	25-DEC-17	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Staples Mouse Pad, Blue, 8 3/4" x 7 1/2"	25-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Tombow Mono Correction Tape, White, 4 Pack	25-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
0000122462	GEM Fasteners & Supply, LLC		DRILLBIT: LENGTH: 4-1/2 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 3-3/16 IN, SIZE: 5/16 IN, SHANK: 5/16 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	26-DEC-17		Brown,Shirley D	\$ 195	\$ -
0000122463	District Safety Products Inc		GLOVES: GLOVE: ARMORSKIN, SIZE: X-LARGE, TYPE: WORK	26-DEC-17		Brown,Shirley D	\$ 8,306	\$ -
0000122464	IFE North America, Inc.		LEVER,DOOR:LOCKED PUSHING,6K,SWITCH UNIT	26-DEC-17		Preston,Carleton	\$ 20,606	\$ -
			LINE:LUBE, TEXT:LINE, LUBE					
0000122465	The Aftermarket Parts Company LLC		IIUR - 32828 06/010/14	26-DEC-17	CQ18035	Hilbers,Katherine V	\$ 202	\$ 202
			SCREW:HEX LOCK, TEXT:Screw, Hex Lock M10, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5432-5463					
0000122466	The Aftermarket Parts Company LLC		IIUR - 35025 4/13/15	26-DEC-17	CQ18035	Hilbers,Katherine V	\$ 123	\$ 123
			HOSE,RADIATOR-STX:2 PLY,1-1/8 INCH ID,36 INCH LENGTH,100PSI WORKING PRESSURE,TEMP. RATING -40C TO + 125C,GATES 24218 OR EQUIVALENT,CERTIFICATION VMI	26-DEC-17	CQ15118D	Hilbers,Katherine V	\$ 1,109	\$ 1,109
0000122467	Vehicle Maint Program Inc		EXTRACTOR:TEXT:B-CONTACT	26-DEC-17		Brown,Shirley D	\$ 2,130	\$ -
0000122468	Noland Company		FENDER:BODY,POLYURETHANE, TEXT:OEM ONLY	26-DEC-17	CQ15118C	Hilbers,Katherine V	\$ 1,854	\$ 1,854
0000122469	New Flyer Industries Canda LLC		END MILL:1/2 IN DIA,1/2 IN SHANK,4 FLUTES,COBALT	26-DEC-17		Brown,Shirley D	\$ 448	\$ 448
0000122470	Noland Company		PUMP: OUTLETSIZE: 3/4 IN, TYPE: SELF-PRIMING UTILITY	26-DEC-17		Brown,Shirley D	\$ 4,908	\$ 4,908
0000122471	Noland Company		Gas Spring 40 lbs	26-DEC-17	CQ18035	Hilbers,Katherine V	\$ 145	\$ 145
0000122472	The Aftermarket Parts Company LLC							

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122473	Dartco Transmission Sales & Service, Inc		CLUTCH:PLATE,C1,ASSEMBLY - (OEM ONLY), TEXT:clutch,plate assembly,c1 clutch,friction and reaction plates included. part for ev 40 hybrid trans ( OEM ONLY ) ( IIUR 31905 CREATED ON 06-17-2013 )	26-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 4,154	\$ 4,154
			SPINDLE:CARRIER,PS - (OEM ONLY), TEXT:Spindle,carrier,P3 spindle or bearing axle used in p3 carrier for EV 40/50 Hybrid transmission ( OEM ONLY ) ( IIUR 32026 CREATED ON 09-18-2013 )	26-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 422	\$ 422
			SPRING:COOLER BYPASS,INPUT COVER - (OEM ONLY), TEXT:Spring, cooler bypass input housing used in overhaul of EV40 drive unit - (OEM ONLY) ( IIUR 31239 CREATED ON 02-12-2013 )	26-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 591	\$ 591
0000122474	Beltway Industrial Supply Co		COUNTERSINK: LENGTH: 2 IN, SHANKDIAMETER: 1/4 IN, FLUTES: 1, COMMONNAME: COUNTERSINK, BODYDIAMETER: 3/8 IN, MATERIAL: HSS	26-DEC-17		Brown,Shirley D	\$ 255	\$ -
			COUNTERSINK: LENGTH: 2 IN, SHANKDIAMETER: 1/4 IN, FLUTES: 1, COMMONNAME: COUNTERSINK, MATERIAL: HSS	26-DEC-17		Brown,Shirley D	\$ 760	\$ -
			END MILL:HIGH SPEED STEEL	26-DEC-17		Brown,Shirley D	\$ 1,130	\$ -
0000122475	Kone Escalators Inc		BOX, RUN: BOX SIZE: 153H X 85 W X 60D MM, CABLE LENGTH: 10 FT, PENDENT RUN BOX, CONNECTOR: 10-PIN, INCLUDES: EMERGENCY STOP SWITCH, UP & DOWN BUTTONS, USED ON: KONE TRANS 180 & 190	26-DEC-17		Preston,Carleton	\$ 5,500	\$ 5,500
			COMB:IMPACT DEVICE,HR REPLACEMENT ASSY	26-DEC-17		Preston,Carleton	\$ 4,774	\$ 4,774
			INSERT:RISER,SILVER FLK,FITS MONT ESCALATOR-CPT SO, TEXT:LH SWITCH,ESCALATOR:MICRO, TEXT:(MONT. ESCL - CPT. SO.)	26-DEC-17		Preston,Carleton	\$ 1,460	\$ 1,460
				26-DEC-17		Preston,Carleton	\$ 583	\$ 583
0000122476	Adams Elevator Company		BRAKE:ELECTRIC GLIDE STOP,FITS ESCALATOR, TEXT:MODEL B, S CHAIN,DRIVE:ROLLER,POSI-DRIVE	26-DEC-17		Preston,Carleton	\$ 134,394	\$ 134,394
			SWITCH,ELEVATOR:PIT CONTROL	26-DEC-17		Preston,Carleton	\$ 11,318	\$ 11,318
				26-DEC-17		Preston,Carleton	\$ 673	\$ 673
0000122477	New Flyer Industries Canda LLC		POLE:BODY STANCHION,MODESTY PANEL CURBSIDE, TEXT:UPPER	26-DEC-17	CQ15118C	Hilbers,Katherine V	\$ 590	\$ 590
0000122478	Muncie Reclamation & Supply Co		GASKET:IMPELLER HOUSING,ROTRON CIRCULAR PUMP	26-DEC-17	FQ17036G	Hilbers,Katherine V	\$ 659	\$ 659
			WASHER:THRUST,ROTRON CIRC PUMP, TEXT:NOT SAME AS R31-40-0204	26-DEC-17	FQ17036G	Hilbers,Katherine V	\$ 2,395	\$ 359
			LATCH:WHORT WING, TEXT:LATCH, WHORT WING					
0000122479	The Aftermarket Parts Company LLC		IIUR - 33860 1/5/15	26-DEC-17	CQ18035	Hilbers,Katherine V	\$ 143	\$ 143
0000122480	TEPCO Elevator Parts		CLUTCH:DOOR ASSEMBLY	26-DEC-17		Preston,Carleton	\$ 1,259	\$ 1,259
			KIT, PACKING: PACKING, 5 7/16 EECO PJ SEAL KIT, CONTAINS: WIPER, BEARING, SEAL AND O-RING, FITS: HYDRAULIC ELEVATORS, USED ON: 5-7/16 IN PLUNGER PACKING KIT	26-DEC-17		Preston,Carleton	\$ 1,182	\$ 1,182
			ROLLER, GUIDE: BEARING DIAMETER: I.D = 0.6693 IN, REPLACEMENT ROLLER GUIDE, DIAMETER: O.D = 6 IN, FACE: 1/2 IN, FITS: H-W ROLLER GUIDE SHOES, MODEL 378, USED ON: ELEVATOR	26-DEC-17		Preston,Carleton	\$ 218	\$ 218
0000122481	Nordco		CHUCK:MOTOR ADAPTER,MS DRILL	26-DEC-17		Brown,Shirley D	\$ 18,708	\$ 18,708
0000122482	The Aftermarket Parts Company LLC		ROD,RADIUS-STX:UPPER LATERAL REAR AXLE, TEXT:USE 2 PER JOB UI=UM, X95-57-0012, ZEDF P/N 08036089800 AND NEW FLYER 015987 ONLY	26-DEC-17	CQ18035	Hilbers,Katherine V	\$ 2,812	\$ 2,812



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122483	The Aftermarket Parts Company LLC		CYLINDER:ASSEMBLY 60LBS, TEXT:CYLINDER ASSEMBLY, 60LBS  IIUR - 33898 1/16/15	26-DEC-17	CQ18035	Hilbers,Katherine V	\$ 62	\$ -
			HOSE:MOLDED 90 DEGREE, TEXT:MOLDED HOSE 90 DEGREE 1" ID USED FOR THE ORION VII STEPWELL HEATER CORE  IIUR - 33942 1/15/15	26-DEC-17	CQ18035	Hilbers,Katherine V	\$ 347	\$ 347
0000122484	Cummins Power Systems LLC		TUBE:EXHAUST DOWN TUBE 2.75 OD, TEXT:EXHAUST: DOWN TUBE 2.75 OD NF243196 AUX COOLANT HEATER INSTALL  IIUR - 35900 6/25/15	26-DEC-17	CQ18035	Hilbers,Katherine V	\$ 712	\$ -
			Thermostat 190 degree Cummins ISB 7101-7152 / 3063 - 3084	26-DEC-17	CQ18034	Khare,Sanjay	\$ 433	\$ 433
0000122485	Muncie Reclamation & Supply Co		KIT:SPINNER,FILTER,SERVICE,CONTAINS (1) O-RING,(1) FILTER ELEMENT, TEXT:MODEL 576HE SPINNER II P/N 73642 OEM ONLY, CONTAINS (1) ROTOR FILTER ELEMENT AND (1) VITON O-RING 73740	26-DEC-17	CQ15127A	Hilbers,Katherine V	\$ 14,258	\$ 7,913
0000122486	Muncie Reclamation & Supply Co		ADJUSTER,SLACK-STX:LEFT FRONT,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79226 ONLY	26-DEC-17		Ellerbe,Vanessa	\$ 4,824	\$ -
			ADJUSTER,SLACK-STX:RIGHT CENTER,5431-5452,NEW FLYER, TEXT:HALDEX P/N 419-79229 ONLY	26-DEC-17		Ellerbe,Vanessa	\$ 1,200	\$ -
0000122487	Hydraulic Electric Components Supply Inc		FILTER:HVAC,HEATER/DEFROSTER ASSY,NEW FLYER, TEXT:Air Filter Assembly with Foam Seal, Fits Heater/Defroster Assembly on New Flyer SR1263, 1264, 1265, 1355, 1413, 1472 (OEM ONLY)  IIUR - 32734 04/28/14	26-DEC-17		Ellerbe,Vanessa	\$ 1,697	\$ 170
0000122488	Beltway Industrial Supply Co		FITTING,GREASE:ZERK BALL, 1/8 IN,45 DEG	26-DEC-17		Ellerbe,Vanessa	\$ 205	\$ -
			SCREW,CAP-STX:1/4 IN DIA,20 USS,3/4 IN LG,HEX HD,GR 8, TEXT:100/PKG, USE 15/JOB UI=UM	26-DEC-17		Ellerbe,Vanessa	\$ 130	\$ -
			SCREW,CAP-STX:16MM DIA,2MM,65MM LG,ZINC PLATED,GR 10.9, TEXT:MADE IN USA OR CANADA ONLY, MERITOR MS-216065M-2 ONLY OR AS SPECIFIED	26-DEC-17		Ellerbe,Vanessa	\$ 313	\$ -
0000122489	Neopart Transit LLC		FILTER,AIR INTAKE-STX:ENGINE. Major OD=12.74",Minor OD=9.81",ID=8.32",Length=24 ",Efficiency:99.9%.Gr.Weight: 13.2lbs.CERTIFICATION VMI, TEXT:OEM ONLY	26-DEC-17		Ellerbe,Vanessa	\$ 24,450	\$ -
			KIT, BRAKE PAD: INCLUDES: HARDWARE, LOCATION: FRONT AND REAR	26-DEC-17		Ellerbe,Vanessa	\$ 37,500	\$ 37,500
			MOUNT:FRONT ENGINE,3900-4400,NEW FLYER,ORION V, TEXT:USE 2 PER JOB UI=UM, MAP 2004, SAME AS WMATA P	26-DEC-17		Ellerbe,Vanessa	\$ 1,893	\$ 1,893
			RING:TONE,ABS DISC BRAKE	26-DEC-17		Ellerbe,Vanessa	\$ 6,144	\$ 6,144
0000122490	Cummins Power Systems LLC		FILTER,AIR INTAKE-STX:ENGINE,End1-ID=6.05",End1-OD=9.85",End2- OD=7.94",Overall Height: 19.5",CERTIFICATION VMI	26-DEC-17		Ellerbe,Vanessa	\$ 23,775	\$ 8,307
0000122491	Transit Parts101		SCREW,CAP-STX:3/8 IN DIA,16 USS,1 IN LG,HEX HD,GR 8, TEXT:100/PKG	26-DEC-17		Ellerbe,Vanessa	\$ 1,200	\$ -
0000122492	The Aftermarket Parts Company LLC		ASSEMBLY, BRAKE:	26-DEC-17		Ellerbe,Vanessa	\$ 4,416	\$ 4,416
			JOINT,BALL:RH THD,STEERING ARM/AXLE END OF THE DRAG LINK, TEXT:PAILTON P/N 5000.11.02 ONLY	26-DEC-17		Ellerbe,Vanessa	\$ 2,444	\$ 2,444
			LINK,STEERING:FRONT AXLE DRAG, TEXT:PAILTON P/N 5000.00.03 ONLY	26-DEC-17		Ellerbe,Vanessa	\$ 9,801	\$ 9,801
			MOUNT:REAR ENGINE,2100-2231,ORION V, TEXT:10/PKG, 4 PER JOB	26-DEC-17		Ellerbe,Vanessa	\$ 743	\$ 743

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122493	Kone Escalators Inc		OIL,INDUSTRIAL-STX:MONT CHAIN,FITS AUTOMATIC OILER F/ MONTGOMERY-KONE ESCALATOR, TEXT:GALLON, MSDS 2422, LUBRICANT	26-DEC-17		Preston,Carleton	\$ 2,579	\$ 2,579
0000122494	Airgas USA, LLC		GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	26-DEC-17	CQ15173	Rivas,Leaser T	\$ 134	\$ -
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	26-DEC-17	CQ15173	Rivas,Leaser T	\$ 18	\$ -
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	26-DEC-17	CQ15173	Rivas,Leaser T	\$ 34	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	26-DEC-17	CQ15173	Rivas,Leaser T	\$ 121	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	26-DEC-17	CQ15173	Rivas,Leaser T	\$ 344	\$ -
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	26-DEC-17	CQ15173	Rivas,Leaser T	\$ 37	\$ -
0000122495	Precision Escalator Products		SHAFT:ENCODER, TEXT:W/ NUTS	26-DEC-17		Preston,Carleton	\$ 200	\$ 200
0000122496	District Safety Products Inc		COVER:TOILET SEAT, TEXT:1/2 FOLD, 1/2 FOLD F/ REST ASSURED DISPR, 250SH/PK, 20PKS/CS, 5000SHPER CS	26-DEC-17		McKinney, Valerie N	\$ 17,760	\$ -
0000122497	Precision Escalator Products		PLATE:STEP END,H01 ESCALATOR	26-DEC-17		Preston,Carleton	\$ 863	\$ 863
			PLATE:STEP END,H02 ESCALATOR	26-DEC-17		Preston,Carleton	\$ 1,150	\$ 1,150
0000122498	Lonsdale & Holtzman Sales, Inc.		COUPLING:HYDRO GAUGE ASSEMBLY,1/2 IN,FITS ELEVATOR, TEXT:COMPLETE, SERIES-04.B2	26-DEC-17		Preston,Carleton	\$ 475	\$ 475
0000122499	Staples Business Advantage		2017-2018 AT-A-GLANCE Academic Vertical/Horizontal Reversible Erasable Wall Calendar, 12 Months, 32" x 48"	26-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Avery Business Card Protector Sheets without Tabs, 10 Sheets/Pack	26-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Comfort Zone Heater/Fan	26-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			HP 645A Black Toner Cartridge (C9730A)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			Plantronics CS540/HL10 Headset System with Handset Lifter	26-DEC-17	CQ16014	Toure,Gerald O	\$ 241	\$ 241
			Post-it 'Sign Here' Message Flags Value Pack, 1" Wide, Assorted Colors, 200 Flags/Pack plus Bonus Arrow Flags (680-SH4VA)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples USB 2.0 flash drive, 8GB, 5 Pack	26-DEC-17	CQ16014	Toure,Gerald O	\$ 68	\$ 68
0000122500	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			2018 AT-A-GLANCE Signature Collection Weekly/Monthly Planner, 13 Months, 5 3/4" x 8-1/2", Gray (YP200-1218)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			BIC Magic Marker Dry-Erase Markers, Pocket Style, Assorted Colors, 4/Pack	26-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Brother Genuine LC753PKS Cyan, Magenta, Yellow High Yield Original Ink Cartridges Multi-pack (3 cart per pack)&#160;	26-DEC-17	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Brother Genuine LC75BK Black High Yield Original Ink Cartridge	26-DEC-17	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			Dixon Ticonderoga Pre-Sharpened Woodcase Pencils, #2 Soft, Yellow Barrel,18/Pack	26-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			HP 304A (CF340A) Cyan, Magenta & Yellow Original LaserJet Toner Cartridges, 3 pack	26-DEC-17	CQ16014	Toure,Gerald O	\$ 270	\$ 270
			OIC Push Pins, 1/4" Plastic Heads, Clear	26-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Pilot Razor Point Fine Line Marker Pens, Ultra Fine Point, Blue, 12/Pack (11004)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Pilot V Razor Point Marker Pens, Extra Fine Point, 0.5 mm, Blue Ink / Gray Barrel, 12/pk	26-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Quartet Dry-Erase Board, 8.5" x 11", Assorted Frame, Shorty Marker Included	26-DEC-17	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder	26-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Rolodex Mesh Deep Desk Drawer Organizer, 6 Compartments, Black, 11 7/8" x 15 1/4"	26-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Sharpie Accent Pocket-Style Highlighters, Chisel Tip, Assorted Colors, 5/pk (27075)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Sharpie Fine Point Permanent Markers, Black, 5/Pack	26-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	26-DEC-17	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Colored Hanging File Folders, 5-Tab, Letter, Red, 25/Box (163535)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Colored Hanging File Folders, 5-Tab, Letter, Yellow, 25/Box (163519)	26-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Mesh Stackable Tray, Front-Load, Letter-Size, Black, 2 15/16"H x 11 3/8"W x 13 5/8"D	26-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	26-DEC-17	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack	26-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	26-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Westcott Titanium Bonded 8" Bent Scissors	26-DEC-17	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000122501	Avire Inc.		TELEPHONE, EMERGENCY: CURRENT: 25 - 60 MA, DIMENSIONS: 4.51 IN W X 7.02 IN H X 1.43 IN D, FITS: BEHIND COP, FREQUENCY: 550 - 3400HZ, +/- 3DB, INCLUDES: 2-LED, POWER: 48-50VDC, STANDARD: ADA, FCC REG., STYLE: HANDS-FREE, TEMPERATURE: -40 TO 185 DEG F, USE	26-DEC-17		Preston,Carleton	\$ 810	\$ 810
0000122502	STAT First Aid & Safety, Inc.		STAT FIRST AID	27-DEC-17	CQ14032	Dunlap,Lisa	\$ 27,704	\$ -
0000122503	Beltway Industrial Supply Co		TUBING.SHRINK:HEAT,1/8 IN,100 FT ROLL LG,BLACK	27-DEC-17		Brown,Shirley D	\$ 350	\$ -
0000122504	B&H Photo-Video-Pro-Audio		AMPLIFIER,AUDIO-STX:POWER AMP,120 W,25V-70V-8 OHM + LO Z OUT,SINGLE CHANNEL, TEXT:INPUT PORT TO ACCEPT ONE PLUG-IN-MODULE. INPUT CONNECTOR:CARD-EDGE CONNECTOR AND SCREW-TERMINAL STRIP. OUTPUT CONNECTOR:SCREW-TERMINAL STRIP.	27-DEC-17		McKinney, Valerie N	\$ 1,400	\$ 1,400
0000122505	Team One Repair, Inc.		CABLE:ESCROW,BNA57	27-DEC-17		Brown,Shirley D	\$ 2,167	\$ 2,167
0000122506	Alstom Transportation Inc		GLASS,WINDOW-STX:SIDE DOOR,6K,CAR BODY	27-DEC-17	CQ13026ALS_1	Khare,Sanjay	\$ 5,351	\$ -
0000122507	B&H Photo-Video-Pro-Audio		AMPLIFIER,AUDIO-STX:POWER AMP,120 W,25V-70V-8 OHM + LO Z OUT,SINGLE CHANNEL, TEXT:INPUT PORT TO ACCEPT ONE PLUG-IN-MODULE. INPUT CONNECTOR:CARD-EDGE CONNECTOR AND SCREW-TERMINAL STRIP. OUTPUT CONNECTOR:SCREW-TERMINAL STRIP.	27-DEC-17		McKinney, Valerie N	\$ 2,100	\$ 2,100
0000122508	Dellner, Inc		HANDLE: COMMON NAME: MANUAL UNCOUPLING HANDLE, FITS: ALSTOM 6K, FLEET NUMBER: 5K, MATERIAL: FIBERGLASS	27-DEC-17	CQ17122A	Khare,Sanjay	\$ 4,260	\$ -
0000122509	HD Supply Construction & Industrial	CIP0022_02	ALL-PURPOSE GRAVEL MIX - 3,000 # SUPER SACK	27-DEC-17		Stewart,Christopher	\$ 6,315	\$ 6,315
			BULK BAG	27-DEC-17		Stewart,Christopher	\$ 1,320	\$ 1,320
			PALLET	27-DEC-17		Stewart,Christopher	\$ 795	\$ 795
0000122510	Muncie Reclamation & Supply Co		CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT, TEXT:WS / WIPER	27-DEC-17		Ellerbe,Vanessa	\$ 1,440	\$ -
			DIAPHRAGM:COMPRESSOR,COVER-(OEM ONLY), TEXT:Diaphragm Compressor Valve Cover Kit (OEM P/N 200475 ONLY)  (IUR 32346 CREATED ON 2-3-14)	27-DEC-17		Ellerbe,Vanessa	\$ 13,281	\$ 4,025
			FILTER,AIR INTAKE-STX:TEXT:M SERIES, PROHEAT 200610K ONLY	27-DEC-17		Ellerbe,Vanessa	\$ 12,185	\$ 636
			GEAR:SET,M-SERIES-(OEM ONLY), TEXT:Gear, Set M Series Dia Comp (OEM P/N 402102K ONLY)  (IUR 32348 CREATED ON 2-3-14)	27-DEC-17		Ellerbe,Vanessa	\$ 2,699	\$ 108
			RELAY:40/30AMP 24VDC,VARIOUS BUSES, TEXT:RESISTER PROTECTED 50/BOX, HELLA 4RD 960-388-50 ONLY	27-DEC-17		Ellerbe,Vanessa	\$ 724	\$ 724
0000122511	Hydraulic Electric Components Supply Inc		REGULATOR,PRESSURE-STX:CNG.CERTIFICATION VMI, TEXT:HIGH PRESSURE, USE 2 PER JOB, ITT P/N HPNGV28165-66 ONLY	27-DEC-17		Ellerbe,Vanessa	\$ 6,810	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Vinyl Flooring,safety yellow, step nosing or vinyl step edge	27-DEC-17		Ellerbe,Vanessa	\$ 4,400	\$ 4,400
0000122512	Cummins Power Systems LLC		THERMOSTAT, MECHANICAL: SYSTEM: ENGINE	27-DEC-17		Ellerbe,Vanessa	\$ 1,561	\$ 1,561
			THERMOSTAT:180 DEG,CUMMINS ISL, TEXT:OEM ONLY	27-DEC-17		Ellerbe,Vanessa	\$ 2,962	\$ 2,962
0000122513	The Aftermarket Parts Company LLC		DOOR:MUFFLER ACCESS ASSEMBLY	27-DEC-17		Ellerbe,Vanessa	\$ 7,709	\$ -
			FLAP,MUD:FRONT RIBBED CURB SIDE, TEXT:USE 5 PER JOB UI=UM	27-DEC-17		Ellerbe,Vanessa	\$ 565	\$ 565
			GLASS,WINDOW:FRONT DESTINATION,SR1263,1264,1265,1355,1151,1166,6301-6423,5424-6461,3700 & 2800.NEW FLYER,WMATA BUSES, TEXT:WINDOW, FLUSH, OEM ONLY	27-DEC-17		Ellerbe,Vanessa	\$ 4,532	\$ 4,532
			TUBE, ELBOW: SILICONE, 56MM	27-DEC-17		Ellerbe,Vanessa	\$ 460	\$ 46
			WINDOW,BUS:FLUSH GLASS,2800,3700,6300-6400,BUSES SR1151,SR1166,SR1263,SR1264,SR1355, TEXT:PICTURE, EMERGENCY, NEW FLYER P/N 295584, ARROW GLOBAL P/N 2020003A OEM ONLY	27-DEC-17		Ellerbe,Vanessa	\$ 3,544	\$ 3,544
0000122514	LIGHTBARS.COM LLC	CIP0005	Light Bar - Exercise Option Year 2. Contract # FQ17014 Lightbars.com for Amber Safety Warning Lights.	27-DEC-17	FQ17014	Dunlap,Lisa	\$ 109,752	\$ 54,876
			Safety Light - Exercise Option Year 2. Contract # FQ17014 Lightbars.com for Amber Safety Warning Lights	27-DEC-17	FQ17014	Dunlap,Lisa	\$ 11,424	\$ 5,712
0000122516	Muncie Reclamation & Supply Co		CLIP, SPRING, RETAINING, SEAT BOTTOM, SEAT BACK, NEW FLYER 6	27-DEC-17		Ellerbe,Vanessa	\$ 800	\$ -
			SENSOR, SPEED AND DIRECTION: SYSTEM: PROPULSION, USED ON: TRACTION MOTOR	27-DEC-17		Ellerbe,Vanessa	\$ 9,967	\$ 9,967
			CONTROL:MODULAR CONTROL BOX,WHEELCHAIR, TEXT:LU11 CONTROL BOX ASSEMBLY, WHEELCHAIR, ORION VII 3063-3087					
0000122517	Neopart Transit LLC		IIUR - 33164 09/15/14	27-DEC-17		Ellerbe,Vanessa	\$ 1,719	\$ 1,719
0000122518	Cummins Power Systems LLC		BRACKET, MOUNTING: SYSTEM: ENGINE, USED ON: OIL PICK UP TUBE	27-DEC-17		Ellerbe,Vanessa	\$ 185	\$ 111
			CLAMP, V BAND: SYSTEM: ENGINE, USED ON: TURBO CHARGER	27-DEC-17		Ellerbe,Vanessa	\$ 682	\$ 580
0000122519	Thermo King Chesapeake		ASSEMBLY, CLUTCH PLATE: USED ON: AC COMPRESSOR	27-DEC-17		Ellerbe,Vanessa	\$ 7,940	\$ 7,940
0000122520	Trolley Support LLC		BEARING, ROLLER: BEARING NUMBER: FAG33021, TYPE: TAPERED CONE & CUP	27-DEC-17		Ellerbe,Vanessa	\$ 531	\$ -
			SENSOR,PROXIMITY-STX:3700,5400,6300-6400,WMATA BUS SR1263,SR1264,SR1265,SR1355, TEXT:SWITCH AND CONNECTOR, OEM VAPOR P/N 506106602	27-DEC-17		Ellerbe,Vanessa	\$ 1,841	\$ -
0000122521	The Aftermarket Parts Company LLC		CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT	27-DEC-17		Ellerbe,Vanessa	\$ 2,076	\$ 692
			CONNECTOR:LINK ASSEMBLY,NABI BRT FLEET	27-DEC-17		Ellerbe,Vanessa	\$ 5,087	\$ 940
			CRANK:WIPER MOTOR ASSEMBLY,NABI BRT FLEET	27-DEC-17		Ellerbe,Vanessa	\$ 692	\$ 692
			LIGHT:LED BOARD, TEXT:BASIC BOARD, 10.50" NEW FLYER BUSES 7053-7090, 7101-7152, 7153-7167, 7168-7263, 7264-7272					
			IIUR - 33171 09/18/14	27-DEC-17		Ellerbe,Vanessa	\$ 148	\$ 148
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD WIPER/WASHER,BRT 60 FT FLEET	27-DEC-17		Ellerbe,Vanessa	\$ 5,420	\$ 1,807
0000122522	Cummins Power Systems LLC		HARNES, WIRING-STX:INJECTOR,6K,6300,NEW FLYER, TEXT:ISL 280 WMATA FLEET, CUMMINS 3968886 OEM ONLY	27-DEC-17	CQ18034	Khare,Sanjay	\$ 249	\$ 249
			ROD:ASSEMBLY, TEXT:ROD ASSEMBLY, UPPER RADIUS C/S & R/S NEW FLYER #203269					
0000122523	The Aftermarket Parts Company LLC		IIUR - 32854 06/20/14	27-DEC-17	CQ18035	Hilbers,Katherine V	\$ 41,763	\$ -
0000122524	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	27-DEC-17	CQ16014	Toure,Gerald O	\$ 225	\$ 225

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	27-DEC-17	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Lasko 1500 W Digital Ceramic Tower Heater with Remote Control, Gray (5160)	27-DEC-17	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8 Pads/Pack (6445SSP)	27-DEC-17	CQ16014	Toure,Gerald O	\$ 52	\$ 52
0000122525	Staples Business Advantage		HP 952 CMY/952XL Black Ink Cartridge Multi-pack (4 cart per pack)	27-DEC-17	CQ16014	Toure,Gerald O	\$ 576	\$ 576
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	27-DEC-17	CQ16014	Toure,Gerald O	\$ 166	\$ 166
			HP OfficeJet Pro 8720 All-in-One Inkjet Printer, White	27-DEC-17	CQ16014	Toure,Gerald O	\$ 600	\$ 600
0000122526	Dell Marketing LP		Dell Latitude 5285 i 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	27-DEC-17	FQ12114	Anderson, Monique M	\$ 2,830	\$ 2,830
			Urban 2.0 Topload Carrying Case: Urban 2.0 Topload Carrying Case	27-DEC-17	FQ12114	Anderson, Monique M	\$ 60	\$ 60
0000122527	Dell Marketing LP		Dell Managed Charging Cart - 30 devices: Dell Mobile Computing Cart Unmanaged;Dell Managed Charging Cart - 30 devices	27-DEC-17	FQ12114	Anderson, Monique M	\$ 1,349	\$ 1,349
0000122528	The Aftermarket Parts Company LLC		MIRROR,VEHICLE,ASSEMBLY:STEPWELL,BUS,CONVEX,REAR,INTERIO R,2800,3700,5400,6K,NEW FLYER BUS, TEXT:12 IN, OEM ONLY	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 2,263	\$ 1,508
			NUT:SLOTTED SPANNER - OEM ONLY,FITS M100-1.5 Thread, TEXT:Nut, Slotted Spanner, M100-1.5 Thread (Single use item; install new at each removal.) MAN OEM #81.90620.0092 Only ( I IUR 29428 CREATED ON 11-28-2012 )	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 1,345	\$ 1,345
0000122529	Muncie Reclamation & Supply Co		PUMP:MARINE,NABI BRT, TEXT:NABI P/N 610-1375-034 ONLY	28-DEC-17	FQ17036G	Hilbers,Katherine V	\$ 8,015	\$ -
0000122530	Knorr Brake Company		KIT:TRANSDUCER,OVERHAUL	28-DEC-17	CQ15126	Khare,Sanjay	\$ 3,356	\$ -
			HARNES:WIRE,INTERNAL-(OEM ONLY), TEXT:Harness,Wire,internal for control module assy used in Hybrid EV40/50 transmission used in multiple Bus fleets-(OEM ONLY)					
0000122531	Dartco Transmission Sales & Service, Inc		(I IUR 32275 CREATED ON 1-28-14)	28-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 1,707	\$ 1,707
0000122532	Farmville Wholesale Electr Co		POWER SUPPLY:115/230VA,REHAB, TEXT:JV	28-DEC-17	CQ14071G	Hilbers,Katherine V	\$ 506	\$ 506
0000122533	Johnson & Towers Baltimore Inc		SHIM,TRANSMISSION:SELECTIVE,THK4.559MM,TURBINE	28-DEC-17	FQ17057A	Hilbers,Katherine V	\$ 155	\$ -
0000122534	Cummins Power Systems LLC		TUBE:FUEL CONTROL AIR, TEXT:OEM ONLY, PAGE 100, CUMMINS CNG PARTS BOOK ITEM 12, 3933554 OEM ONLY	28-DEC-17	CQ18034	Khare,Sanjay	\$ 219	\$ 219
0000122535	The Aftermarket Parts Company LLC		SENSOR:BACK PRESSURE,ORION VII CNG BUSES, TEXT:020-320-1-5.1 OEM ONLY, 1/8 IN THD, 5.1 PSI	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 496	\$ -
0000122536	Cummins Power Systems LLC		WASHER,SEALING:6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:CUMMINS P/N 3963990 OEM ONLY	28-DEC-17	CQ18034	Khare,Sanjay	\$ 96	\$ 96
0000122537	The Aftermarket Parts Company LLC		ASSEMBLY, AIR GOVERNOR:	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 897	\$ 897
			CAP:ENGINE,DUST,CNG FILL RECEPTACLE	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 98	\$ 98
			HOSE:ASSEMBLY,PRESSURE,12V, TEXT:Hose Assembly, Diesel Exhaust Fluid Pressure 7101-7152 (12 volt design) MFG # 1200BAD2115G2					
			I IUR - 33772 12/19/14	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 1,206	\$ 482
			HOSE:ASSY,DE.E.F. SUCTION DULE MODULE TO RESERVOIR, TEXT:HOSE ASSEMBLY, D.E.F SUCTION, 24V, FROM S.C.R. MODULE TO D.E.F. RESERVOIR, FITS NEW FLYER SR 1513, 1514, 1585, 1634, 1680.					
0000122538	The Aftermarket Parts Company LLC		I IUR - 33118 09/03/14	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 513	\$ 411
			KIT:BRAKE AXLE,WHEEL GUARD C, TEXT:REAR AXLE, 60 FT BRT, NABI P/N 610-2604-008 ONLY	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 1,553	\$ -
			YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( I IUR 31056 CREATED ON 11-15-2012 )	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 4,232	\$ 4,232

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122539	Dartco Transmission Sales & Service, Inc		SENSOR:ASSEMBLY,MOTOR SPEED - (OEM ONLY), TEXT:Sensor,assembly motor speed, for allison EV 40 Hybrid transmissions - (OEM ONLY) ( I IUR 31973 CREATED ON 07-10-2013 )	28-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 11,272	\$ 225
			SHAFT:OUTPUT,ASSEMBLY - (OEM ONLY), TEXT:Shaft,out put,assembly includes bushing for ev 40 Hybrid transmissions - (OEM ONLY) ( I IUR 31908 CREATED ON 06-17-2013 )	28-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 2,764	\$ -
			SPRING:CONTROL,MAIN - (OEM ONLY), TEXT:Spring,control main EV40 drive unit hybrid buses - (OEM ONLY) ( I IUR 31241 CREATED ON 02-12-2013 )	28-DEC-17	FQ17057B	Hilbers,Katherine V	\$ 195	\$ -
0000122540	SPX Corporation		HARNASS,WIRING-STX:TEXT:SA	28-DEC-17	CQ-15176	Hilbers,Katherine V	\$ 1,430	\$ -
0000122541	Brenco Operating - Texas, LP		SENSOR, OXYGEN: SYSTEM: EXHAUST	28-DEC-17	CQ17108D	Khare,Sanjay	\$ 1,949	\$ 1,949
0000122542	Vehicle Maint Program Inc		FILTER:FUEL,FILTER, TEXT:FILTER: FUEL DIESEL (Fleetguard P/N FF63009 OEM Only) Spin-On Filter, 4 Micron, 99.80% Efficiency @ Beta Ratio = 500, 72.0 GPH, 7/8-14 Thread.  (I IUR 31985 CREATED ON 10-18-2013 )	28-DEC-17	CQ15127E	Hilbers,Katherine V	\$ 6,734	\$ 6,734
0000122543	New Flyer Industries Canda LLC		Kit, Shear Adapter and Adjuster Cap, Bendix SN7 Caliper Assembly (Note: Priced and purchased as qty of 10 kits; issue (1+1) of each kit to ensure all parts are used and reordered as needed.) - OEM ONLY - ( I IUR 29201 CREATED ON 05-08-2012 )	28-DEC-17	CQ15098-G	Hilbers,Katherine V	\$ 1,550	\$ 1,550
0000122544	Embarcadero Technologies, Inc.		DB PowerStudio, DBA Edition, All Plat CON - License - Multi-platform	28-DEC-17		Yi,Eric C	\$ 50,000	\$ 50,000
			DB PowerStudio, DBE Edition - All Plat - CON - License Multiplatform - Maintenance and Support. Quantity 5 - 1 year period	28-DEC-17		Yi,Eric C	\$ 13,510	\$ 13,510
0000122545	Gillig Corporation		SCREW:TOP STOP,ORION VI LOW FLOOR L/R SPINDLE, TEXT:USE 2 PER JOB UI=UM	28-DEC-17	CQ15106B	Hilbers,Katherine V	\$ 49	\$ -
0000122546	New Flyer Industries Canda LLC		LATCH:ASSEMBLY,ROD,HANDICAP SEAT,FLEET NEW FLYER 6300- 6400, TEXT:LATCH ASSEMBLY,ROD ,HANDICAP SEAT IN THE UPRIGHT POSITION ON NEW FLYER 6300-6400 ( I IUR 30868 CREATED ON 09-20-2012 )	28-DEC-17	CQ15118C	Hilbers,Katherine V	\$ 3,818	\$ 1,890
0000122547	The Aftermarket Parts Company LLC		Gas Spring 40 lbs	28-DEC-17	CQ18035	Hilbers,Katherine V	\$ 145	\$ 145
0000122548	Neopart Transit LLC		BUSHING, INPUT SHAFT: USED ON: VOITH TRANSMISSION	28-DEC-17		Ellerbe,Vanessa	\$ 1,100	\$ -
			CAGE:VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	28-DEC-17		Ellerbe,Vanessa	\$ 999	\$ 999
			Chamber Brake and Sensor Assy	28-DEC-17		Ellerbe,Vanessa	\$ 1,459	\$ 1,459
0000122549	Cummins Power Systems LLC		COMPRESSOR, AIR: TYPE: GEAR DRIVEN, USED ON: ISB ENGINE	28-DEC-17		Ellerbe,Vanessa	\$ 33,874	\$ 33,874
0000122550	Northern Virginia Supply Inc		MODULE, E-STROKE: CONFIGURATION: GEN2, FITS: 3 AXLE BUSES, USED ON: DRUM BRAKES	28-DEC-17		Ellerbe,Vanessa	\$ 3,320	\$ 3,320
0000122551	The Aftermarket Parts Company LLC		DIAMETER: 3.5 INCH, SHAPE: CIRCULAR, TYPE: V-BAND	28-DEC-17		Ellerbe,Vanessa	\$ 234	\$ 234
			GLASS:WINDSHIELD,ROADSIDE,NEW FLYER,FLEET 7001 - 7052,7053 - 7090,7091 - 7100,7101 - 7152, TEXT:WINDSHIELD, GLASS,: ROADSIDE, NEW FLYER BUSES 7001 - 7052, 7053 - 7090, 7091 - 7100, 7101 - 7152. OEM ONLY, NEW FLYER P/N 343265 - ( I IUR 30928 CREATED ON 1	28-DEC-17		Ellerbe,Vanessa	\$ 1,321	\$ 1,321
			HOSE, HEATER: FITS: RADIATOR, INSIDE DIAMETER: 34 MM, MATERIAL: SILICONE, SHAPE: STRAIGHT	28-DEC-17		Ellerbe,Vanessa	\$ 1,331	\$ 905
			HOSE, HEATER: FITS: RADIATOR, INSIDE DIAMETER: 49 MM, MATERIAL: SILICONE, SHAPE: STRAIGHT	28-DEC-17		Ellerbe,Vanessa	\$ 1,149	\$ 1,149
			HOSE, HYDRAULIC, WHEELCHAIR: ROTARY ACTUATOR P1, TEXT: RAMP, ORISKANY MANUFACTURING P/N 072201056 OEM ONLY	28-DEC-17		Ellerbe,Vanessa	\$ 156	\$ 156
			HOSE, RADIATOR: 2 IN ID, TEXT: 90 DEG ELBOW, DAIMLER CHRYSLER P/N 060803061 ONLY, PROPRIETARY	28-DEC-17		Ellerbe,Vanessa	\$ 331	\$ 331
			HOUSING: INTERFACE CONNECTING, TEXT: USE 2 PER JOB, UI=UM	28-DEC-17		Ellerbe,Vanessa	\$ 220	\$ 220

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			LIGHT:LED BOARD, TEXT:BASIC BOARD, 10.50" NEW FLYER BUSES 7053-7090, 7101-7152, 7153-7167, 7168-7263, 7264-7272					
			IIUR - 33171 09/18/14	28-DEC-17		Ellerbe,Vanessa	\$ 371	\$ 371
0000122552	Hydraulic Electric Components Supply Inc		WASHER,LOCK:INTERNAL TOOTH,1/4 IN, TEXT:100/BOX, USE 4EA PER SOME APPL	28-DEC-17		Ellerbe,Vanessa	\$ 2,264	\$ 17
0000122553	Neopart Transit LLC		CRANK:WIPER MOTOR ASSEMBLY,NABI BRT FLEET	28-DEC-17		Ellerbe,Vanessa	\$ 277	\$ 111
			VALVE, HEATER CONTROL: FEATURES: 1 INCH CABLE, SYSTEM: HVAC COMPRESSOR, REFRIGERATION: FEATURES: 407C REFRIGERANT, MODEL: QS391	28-DEC-17		Ellerbe,Vanessa	\$ 4,430	\$ -
0000122554	Thermo King Chesapeake		ARM,WINDSHIELD WIPER:ARC ASSEMBLY,RIGHT HAND WIPER/WASHER NABI BRT	28-DEC-17		Ellerbe,Vanessa	\$ 18,900	\$ -
0000122555	The Aftermarket Parts Company LLC		ASSEMBLY, COMPARTMENT DOOR: SIDE: SS, TYPE: RADIATOR ACCESS	28-DEC-17		Ellerbe,Vanessa	\$ 6,165	\$ 6,165
			ASSEMBLY, SWITCH: FEATURES: 3 SWITCHES, TYPE: PNEUMATIC, USED ON: DRIVER SEAT	28-DEC-17		Ellerbe,Vanessa	\$ 884	\$ 884
			ASSEMBLY, TUBE: FEATURES: PRESSURE LINE, SYSTEM: DEF, TYPE: HEATED	28-DEC-17		Ellerbe,Vanessa	\$ 1,104	\$ -
			BRACKET, MOUNTING: USED FOR: AIR DRYER	28-DEC-17		Ellerbe,Vanessa	\$ 317	\$ -
			GLASS,WINDSHIELD:STREETSIDE,28% GREEN TINT,2800,NEW CNG, TEXT:NEW CNG ONLY	28-DEC-17		Ellerbe,Vanessa	\$ 575	\$ 575
			Intermediate Idler Pivot Assembly	28-DEC-17		Ellerbe,Vanessa	\$ 2,776	\$ -
			Intermediate Idler Pivot Assembly, Curbside	28-DEC-17		Ellerbe,Vanessa	\$ 3,728	\$ 373
			LATCH, COMPARTMENT: USED ON: ENGINE DOOR	28-DEC-17		Ellerbe,Vanessa	\$ 1,416	\$ -
			PIVOT:LH INTERMEDIATE ASSEMBLY,WIPER/WASHER NABI BRT	28-DEC-17		Ellerbe,Vanessa	\$ 5,480	\$ 1,507
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD WIPER/WASHER,NABI 60 FT BRT	28-DEC-17		Ellerbe,Vanessa	\$ 8,131	\$ 1,445
0000122556	Vehicle Maint Program Inc		SQUEEGEE:WINDOW,12 IN,RUBBER BLADE,100 PCT BRASS HANDLE, TEXT:ASSEMBLED ONLY W/ HANDLE, 12/PKG	28-DEC-17		Ellerbe,Vanessa	\$ 662	\$ 662
0000122557	Hydraulic Electric Components Supply Inc		6mmOD x 100' Natural Nylon Tubing	28-DEC-17		Ellerbe,Vanessa	\$ 426	\$ 426
			NUT,LOCK:NYLON INSERT,7/16 IN DIA,20 TPI,GR 8, TEXT:100/PKG	28-DEC-17		Ellerbe,Vanessa	\$ 22	\$ 22
			NUT:SLEEVE 10-32, TEXT:NUT SLEEVE 10-32, SLOTTED FOR USE ON WHEEL CHAIR RAMP SIDES ( IIUR 31080 CREATED ON 11-15-2012 )	28-DEC-17		Ellerbe,Vanessa	\$ 1,000	\$ 1,000
			SCREW,CAP-STX:5/16 IN DIA,18 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	28-DEC-17		Ellerbe,Vanessa	\$ 90	\$ 90
0000122558	Cummins Power Systems LLC		SHAFT,TRANSMISSION:FITS VOITH	28-DEC-17		Ellerbe,Vanessa	\$ 1,442	\$ -
0000122559	Precision Escalator Products		GEARBOX:SPEED REDUCER,MODULAR 100, TEXT:VENDOR REPAIRABLE-SEE ATTACHED TECH SPEC	28-DEC-17		Preston,Carleton	\$ 139,500	\$ -
0000122560	Neopart Transit LLC		<p>TRANSMISSION:VOITH OVERHALL_KIT ,Voith Transmission kit OEM PARTS ONLY- (IIUR 23902 CREATED ON 11-04-2010) -</p><!-- RICH TEXT -->	28-DEC-17		Ellerbe,Vanessa	\$ 19,178	\$ -
			GEAR,PLANETARY:VOITH TRANSMISSION TURBINE, TEXT:C-TYPE, USE 3/JOB	28-DEC-17		Ellerbe,Vanessa	\$ 1,112	\$ 1,112
			PORT:IR DATA PORT PCB PORBE PORT, TEXT:The IR Data Port PCB is to transfer revenue and ridership data into the GDMS computer. It also starts the RF download between the bus and wirelan.					
			IIUR - 33252 6/1/15	28-DEC-17		Ellerbe,Vanessa	\$ 1,206	\$ -
			RING,PISTON:VOITH TRANSMISSION, TEXT:BOM, USE 5/JOB MAX, UI=UM	28-DEC-17		Ellerbe,Vanessa	\$ 1,138	\$ -
			SHAFT:PLANET,CARRIER - (OEM ONLY), TEXT:Shaft,carrier, Planet for rebuild of voith 8643E transmission used in 2501-2685, 2701-2730 ,2801- 2825 ,3001- 3035 buses - (OEM ONLY) ( IIUR 31038 CREATED ON 02-05-2013 )	28-DEC-17		Ellerbe,Vanessa	\$ 1,868	\$ 1,868

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122561	Cummins Power Systems LLC		ROD:VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	28-DEC-17		Ellerbe,Vanessa	\$ 559	\$ 559
0000122562	Mohawk Manufacturing & Supply Company		TOOL-TERMINAL REMOVAL, TEXT:CONNECTOR	28-DEC-17		McKinney, Valerie N	\$ 37	\$ 37
0000122563	McHenry Pressure Cleaning Systems		NOZZLE: FITS: DEICER SHOE, TYPE: SPRAY	28-DEC-17		Preston,Carleton	\$ 2,753	\$ 2,753
0000122564	N Glantz & Son		FILM, REMOVABLE: TYPE: REFLECTIVE GRAPHIC, SIZE: 48 IN WD X 50 YD LG, COLOR: WHITE, MATERIAL: VINYL	28-DEC-17		McKinney, Valerie N	\$ 11,173	\$ -
0000122565	Chesapeake Distributing Co., Inc.		HOLDER:TOOL, TEXT:ALONES, F/ICE SCRAPER SHOES	28-DEC-17		Preston,Carleton	\$ 3,280	\$ 3,280
0000122567	HD Supply Construction & Industrial		TIP,TORCH:ACETYLENE, TEXT:F/ SOLDERING SOFT SOLDER TUBONS CAPACITY 1-1/2 TO 3 SILVER SOLDER 7/8 TO 1-5/8	28-DEC-17		McKinney, Valerie N	\$ 291	\$ 291
0000122568	Hydraulic Electric Components Supply Inc		APRON: TYPE: SPLASH/NON-ABSORBENT, SIZE: 35 IN X 45 IN, 6-Mil, COLOR: BLUE, MATERIAL: VINYL	28-DEC-17		McKinney, Valerie N	\$ 679	\$ 41
0000122569	Noland Company		FITTING: COMMONNAME: FITTING:HOSE,#8	28-DEC-17		McKinney, Valerie N	\$ 166	\$ 166
0000122570	Nordco		Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	09-JAN-18		Wilson,Melloney Alceia	\$ 150,000	\$ 1,760
0000122571	Alliance Technology Group LLC		AES Software Upgrade, testing, and certification.	28-DEC-17		Blanton,Alicia	\$ 5,040	\$ -
0000122572	Beltway Industrial Supply Co		SCREW, CAP: LENGTH: 2 IN, HEAD: HEX, DIAMETER: 3/4 IN, FINISH: PLAIN, MATERIAL: NAVY BRONZE	28-DEC-17		McKinney, Valerie N	\$ 15,600	\$ -
			SCREW, CAP: LENGTH: 2 IN, HEAD: HEX, DIAMETER: 3/4 IN, MATERIAL: NAVY BRONZE	28-DEC-17		McKinney, Valerie N	\$ 2,650	\$ -
			WASHER, FLAT: NOMINALSIZE: 3/4 IN, MATERIAL: BRONZE	28-DEC-17		McKinney, Valerie N	\$ 3,570	\$ -
0000122573	Safeware Inc		COVER: CERTIFICATION: ANSI CLASS 2, HIGH VISIBILITY BACKPACK COVER, MATERIAL: NYLON, SPECIFICATION/STANDARD: LIME GREEN WITH X AND WMATA LOGO, FITS OVER KLEIN TOOL BACKPACK, CLASS 2 COMPLIANT, SAFETY APPROVED: JEROLD ALSTON 11/01/2016	28-DEC-17		Preston,Carleton	\$ 8,268	\$ -
0000122574	Anixter Bros Inc	CIP0136_04	Corrugated Steel Armor Fiber Optic Cable (24 Fiber, Single Mode), FH26-024U13-D995-01Q, Superior Essex, or approved equal	28-DEC-17		Queen, Dartysha L	\$ 149,460	\$ -
0000122576	Staples Business Advantage		HP 824A Cyan Toner Cartridge (CB381A)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta Toner Cartridge (CB383A)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 662	\$ 662
			HP 824A Yellow Toner Cartridge (CB382A)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 604	\$ 604
0000122577	Staples Business Advantage		2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			MMF Industries Combination Lock Deposit Bag, 11" x 1" x 8 1/2", Durablock (Laminated 600 Denier), Blue (2330881MXW08)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000122578	Staples Business Advantage		3 x 5" Reclosable Poly Bags, 2 mil, Clear, 1000/ Carton (29429)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Falcon Dust-Off Compressed Gas Duster, Toz. Spray Can, 2-Pack	28-DEC-17	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Mr. Clean Angle Broom with Clip On Dust Pan	28-DEC-17	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Heavy-Duty View Binder with D-Rings, Black, 1,000 Sheet Capacity, 5" Ring	28-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Leather-like Tab Dividers, Jan-Dec Tab, Red, 8 1/2" x 11"	28-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000122579	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it Pop-up Notes, 3" x 3", Canary Yellow, Refills, 24/Pack (R33024VAD)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
0000122580	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			2018 AT-A-GLANCE Monthly Desk Pad / Wall Calendar w/Clear Cover and Vinyl Holder, Jan 2018 - Dec 2018, 11"x 8-1/4" (SK8-00-18)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			2018 AT-A-GLANCE Vertical/Horizontal Erasable Yearly Wall Calendar, Reversible, 36" x 24", Blue (A1102-18)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Avery Allstate Preprinted Legal Side Tab Dividers, Tab Titles 26-50, White, 8 1/2" x 11"	28-DEC-17	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			Avery Allstate Preprinted Legal Side Tab Dividers, Tab Titles 51-75, White, 8-1/2" x 11"	28-DEC-17	CQ16014	Toure,Gerald O	\$ 127	\$ 127
			Avery Collated Legal Exhibit Divider Sets - Avery Style, Letter Size, Side Tab, 1-25, 1/St	28-DEC-17	CQ16014	Toure,Gerald O	\$ 172	\$ 172



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	28-DEC-17	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	28-DEC-17	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Office + Style 6 ft. surge protector, White, 2 pack	28-DEC-17	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Officemate Plastic Calendar Base, Black, 3 1/2"x 6"	28-DEC-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Quartet Dry-Erase Board, 8.5" x 11", Assorted Frame, Shorty Marker Included	28-DEC-17	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder	28-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Smead End-Tab Pressboard Fastener Folders, Legal Size, 2" Expansion	28-DEC-17	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			Smead End-Tab Pressboard Fastener Folders, Letter Size, 2" Expansion	28-DEC-17	CQ16014	Toure,Gerald O	\$ 342	\$ 342
			Staples 5-1/4" Heavy-Duty Expanding Pockets, Legal Size, Brown, 10/Box (C1536GHSB)	28-DEC-17	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Staples 8" Scissors, Navy, 2/Pk	28-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Assorted Heavy Duty Magnets, Asst. Colors, 30/PK	28-DEC-17	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Cube Hook Asst. 1" Width, 24/Pk, Translucent	28-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	28-DEC-17	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Expanding File Pockets, 1 3/4" Expansion, Letter, 25/Pack	28-DEC-17	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	28-DEC-17	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	28-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	28-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Hype&#33; Tank Highlighter, Chisel Tip, Yellow, 24/Pack	28-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	28-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	28-DEC-17	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Standard Staples; 1/4", 25,000/Box	28-DEC-17	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	28-DEC-17	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base	28-DEC-17	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Stickies Self-Stick Removable Recycled Notes, Blank, 3" x 3", Canary, 18/Pk	28-DEC-17	CQ16014	Toure,Gerald O	\$ 34	\$ 34
0000122581	Staples Business Advantage		HP 201A Black (CF400A) Toner Cartridge	28-DEC-17	CQ16014	Toure,Gerald O	\$ 235	\$ 235
			HP 201X Black High Yield Original Laserjet Toner (CF400X) Cartridge	28-DEC-17	CQ16014	Toure,Gerald O	\$ 315	\$ 315
			Monoprice 108588 Adjustable Tilting TV Wall Mount Bracket For 32"-60" Display Up to 175 lbs., Black	28-DEC-17	CQ16014	Toure,Gerald O	\$ 75	\$ 75
0000122582	22nd Century Technologies, Inc.	CIP0049_12	FQ15124 Information Support Specialist, Level 3 per IT Staff Aug Contract Task Order Group 1. 1,000 hours for ProWatch / OneBadge Project system configuration and administration.	28-DEC-17		Crowell, Bridgette A.	\$ 101,970	\$ -
0000122583	Knorr Brake Company		BUSHING,VALVE-STX:5K, TEXT:CHECK ASSEMBLY	29-DEC-17	CQ15126	Khare,Sanjay	\$ 2,837	\$ -
0000122584	Knorr Brake Company		KIT:CONTROL,OVERHAUL,6K, TEXT:TRUCK CONTROL UNIT, TCU	29-DEC-17	CQ15126	Khare,Sanjay	\$ 55,981	\$ -
0000122585	Luminator Mass Transit, LLC		LED BOARD (OVERHEAD)	29-DEC-17	CQ17065	Khare,Sanjay	\$ 14,816	\$ -
0000122586	Applied Indust Technologies		KIT:TURBO,REBUILD,2K, TEXT:FOR TURBO 2000	29-DEC-17		Preston,Carleton	\$ 1,785	\$ -
0000122587	Applied Technology Group, LLC		SHIELD:METAL COVER - FOR WARNER BRAKE	29-DEC-17		Preston,Carleton	\$ 2,680	\$ 2,680
0000122588	Tektronics Electronics Components, Inc.		SUCTIONCUP, TOOL: CAPACITY: 150 LBS, HEAVY DUTY: 5" DIAMETER	29-DEC-17		Preston,Carleton	\$ 2,999	\$ 2,999
0000122589	Bilco Company		POST, SAFETY: LADDER UP SAFETY POST, FITS: HOISTWAY LADDER EXTENSION, HEIGHT: EXTENDS TO 24IN ABOVE TOP RUNG, LENGTH: 5'-1-3/8", MATERIAL: GALVALINED STEEL, NOTES: AUTO LOCKS IN RAISED POSITION, TYPE: TELESCOPING, WEIGHT: 24LB	29-DEC-17		Preston,Carleton	\$ 14,364	\$ 14,364
			SERVICE:FREIGHT DELIVERY CHARGE	29-DEC-17		Preston,Carleton	\$ 469	\$ 469
0000122590	Knorr Brake Company		PISTON:VALVE,5K,6K,LEVELING PNEUMATICS	29-DEC-17	CQ15126	Khare,Sanjay	\$ 1,614	\$ -
0000122591	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	29-DEC-17	CQ15173	Rivas,Leaser T	\$ 68	\$ 68
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	29-DEC-17	CQ15173	Rivas,Leaser T	\$ 9	\$ 9
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	29-DEC-17	CQ15173	Rivas,Leaser T	\$ 51	\$ 51

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	29-DEC-17	CQ15173	Rivas,Leaser T	\$ 121	\$ 121
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	29-DEC-17	CQ15173	Rivas,Leaser T	\$ 366	\$ 366
0000122592	Medical Transportation Management, Inc		Professional Services to Perform Functional Assessments, First Option Year	29-DEC-17		Cumpian,Joe	\$ 287,661	\$ -
0000122593	BTI SECURITY		Security Services	29-DEC-17	CQ16038	Blanton,Alicia	\$ 875,000	\$ 120,094
0000122594	Staples Business Advantage		2017-2018 AT-A-GLANCE Academic Vertical/Horizontal Reversible Erasable Wall Calendar, 12 Months, 32" x 48"	29-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ -
			2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	29-DEC-17	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	29-DEC-17	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Wirebound (PM3-28-18)	29-DEC-17	CQ16014	Toure,Gerald O	\$ 129	\$ 129
			Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack	29-DEC-17	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Fellowes Laminating Pouches - Letter 3 mil 100 pack	29-DEC-17	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Fellowes Spectra 95 5738201 Laminator With Pouch Starter Kit, 9.5"	29-DEC-17	CQ16014	Toure,Gerald O	\$ 60	\$ 60
0000122595	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	29-DEC-17	CQ16014	Toure,Gerald O	\$ 434	\$ 434
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	29-DEC-17	CQ16014	Toure,Gerald O	\$ 170	\$ 170
			2018 Breast Cancer Awareness 22" x 17" Monthly Desk Pad Calendar, Alexandra (100015)	29-DEC-17	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			BIC Mechanical Pencil, 0.5 mm, Gray/Metallic Barrel, 12/Pk	29-DEC-17	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	29-DEC-17	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Staples Record Book, Black, 300 Pages, 8 3/8" x 10 7/16"	29-DEC-17	CQ16014	Toure,Gerald O	\$ 43	\$ 43
0000122596	Visual Marking Systems, Inc.		SIGN, CAUTION: ADHESIVE: 3M 468, COLOR: YELLOW, BLACK AND WHITE, DIMENSIONS: 4 X 7 3/4 IN (WXH), FITS: ESCALATOR, MATERIAL: 15 MIL GS133, USED ON: LOCATED ON NEWELL	02-JAN-18		Preston,Carleton	\$ 963	\$ -
0000122597	Beltway Industrial Supply Co		BIT, DRIVE: HEAD: HEX, TYPE: MAGNETIC, SIZE: 1/4 IN	02-JAN-18		Brown,Shirley D	\$ 325	\$ -
0000122598	Noland Company		1-1/4 SQUARE HEAD SOLID STEEL PLUG W/BLACK OXIDE COATING	02-JAN-18		Brown,Shirley D	\$ 1,632	\$ 1,632
0000122599	Farmville Wholesale Electric Co		SHOVEL: BLADEMATERIAL: TEMPERED STL, COMMONNAME: Shovel, square, 47 in	02-JAN-18		Brown,Shirley D	\$ 1,709	\$ 1,709
0000122600	District Safety Products Inc		GLOVES: COLOR: BLACK, ARMORSKIN BLK, SIZE: LARGE	02-JAN-18		Brown,Shirley D	\$ 8,306	\$ 8,306
0000122601	Supply Solutions LLC		BIT,DRIVE.#10,SCREWDRIVER,ANTI THEFT, TEXT:TIP	02-JAN-18		Brown,Shirley D	\$ 990	\$ 990
0000122602	Certified Elevator & Escalator		SWITCH,ELEVATOR:HALL,MFD-1, TEXT:HORIZONTALLY MOUNTED	02-JAN-18	CQ14071C	Hilbers,Katherine V	\$ 510	\$ 510
0000122603	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,BLACK,500 FT REEL,ELEVATOR	02-JAN-18	CQ14071F	Hilbers,Katherine V	\$ 672	\$ 672
0000122604	Noland Company		WRENCH, OPEN END: DOUBLE OPEN END WRENCH, MATERIAL: CS	02-JAN-18		Brown,Shirley D	\$ 324	\$ 324
0000122605	Thomas Industrial Prod Co.		SOCKET, ELECTRICAL: COMMONNAME: Socket	02-JAN-18		Brown,Shirley D	\$ 306	\$ 306
0000122606	Farmville Wholesale Electric Co		IRON, SOLDERING: CERTIFICATION: None, COMMONNAME: Soldering Iron, 30-185 Watts, 2400 F	02-JAN-18		Brown,Shirley D	\$ 1,236	\$ 1,236
0000122607	District Safety Products Inc		BOOTS:PPE,SAFETY,SIZE 15,YELLOW	02-JAN-18		Brown,Shirley D	\$ 558	\$ 558
0000122608	Kone Escalators Inc		BALLAST:FITS MONT ESCALATOR-CPT SO	02-JAN-18	CQ14071J	Hilbers,Katherine V	\$ 137	\$ 137
0000122609	Kone Spares		HARDENER, GLUE: COLOR: CLEAR LIQUID, CONTAINER: 20G BOTTLE, FLASH POINT: 180 DEGF, TIMER RATING: 15SEC TO HARDEN, 24HRS TO CURE, VISCOSITY: 600CPS	02-JAN-18		Preston,Carleton	\$ 963	\$ 963
0000122610	Johnson & Towers Baltimore Inc		SHIM,TRANSMISSION:SELECTIVE,THK4.559MM,TURBINE	02-JAN-18	FQ17057A	Hilbers,Katherine V	\$ 155	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122611	Dartco Transmission Sales & Service, Inc		HUB:C2 DRIVE,CLUTCH-(OEM ONLY), TEXT:Drive Hub, C2 for C2 clutch assembly used in EV/40 Hybrid Transmission used in multiple fleets-(OEM ONLY)					
			(IIUR 32403 CREATED ON 1-27-14)	02-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 1,224	\$ 1,224
0000122612	Johnson & Towers Baltimore Inc		SENSOR,TRANSMISSION:OIL LEVEL,B400	02-JAN-18	FQ17057A	Hilbers,Katherine V	\$ 920	\$ -
0000122613	Cummins Power Systems LLC		PUMP:WATER CUMMINS, TEXT:WATER PUMP, CUMMINS (4309344), OEM ONLY, 96.5MM PULLEY DIAMETER, BUSES 3036-3087, 7001-8105					
			IIUR - 34094 1/30/15	02-JAN-18	CQ18034	Khare,Sanjay	\$ 5,090	\$ -
0000122614	Plasser American Corporation		CYLINDER: FITS: PLASSER TAMPER, SIZE: 3630, TYPE: BRAKE	02-JAN-18		Brown,Shirley D	\$ 6,855	\$ 1,371
0000122615	Knox Kershaw Inc		CHAMBER, BRAKE, 24/30	02-JAN-18		Brown,Shirley D	\$ 3,866	\$ 3,866
0000122616	NABI Bus LLC		SWITCH:WINDSHIELD WIPER,FITS ORION VII / NABI, TEXT:INT/LO/HI/WA<!-- RICH TEXT -->	02-JAN-18	CQ16003C	Hilbers,Katherine V	\$ 775	\$ 775
0000122617	Vehicle Maint Program Inc		TENSIONER,BELT-STX:ALTERNATOR,OD=75mm,Bearing Bore ID=30mm,Width=40mm,CERTIFICATION VMI, TEXT:Flet: 2501-2615, 3001-3035	02-JAN-18	CQ15118D	Hilbers,Katherine V	\$ 3,583	\$ 3,583
0000122618	Prevost Parts		FILTER:OIL COALESCING,CARTRIDGE,CERTIFICATION VMI, TEXT:PURAGUARD QC, BENDIX P/N 5013672 OEM ONLY	02-JAN-18	CQ15098-J	Hilbers,Katherine V	\$ 558	\$ 558
0000122619	The Aftermarket Parts Company LLC		Hose, Spinner filter to oil pan, New Flyer LFA	02-JAN-18	CQ18035	Hilbers,Katherine V	\$ 713	\$ 476
0000122620	The Aftermarket Parts Company LLC		Bushing Door	02-JAN-18	CQ18035	Hilbers,Katherine V	\$ 95	\$ 95
0000122621	New Flyer Industries Canda LLC		SPRING:GAS CYLINDER SHOCK DEF DOOR, TEXT:Gas Cylinder Assembly New Flyer#370035 7000's-7200's D.E.F. Fluid Door Shock Strut 10lbs					
			(IIUR 32333 CREATED ON 3-5-14)	02-JAN-18	CQ18035	Hilbers,Katherine V	\$ 464	\$ 464
0000122621	New Flyer Industries Canda LLC		SWITCH:HEATER VALVE,MICRO SWITCH, TEXT:Switch, Heater Valve ,Micro Switch - 5/8" inlet/ outlet ç New Flyer LFA ç 3751-3770 / 6301-6461 / 5431-5452					
			( IIUR 31387 CREATED ON 02-05-2013 )	02-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 2,374	\$ 2,374
0000122622	SPX Corporation		TRANSPORT, BILL:	02-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 27,546	\$ -
0000122623	Cummins Power Systems LLC		INTAKE:AIR CONNECTOR, TEXT:CONNECTOR, AIR INTAKE BUSES 5431-5456, 6301-6461.					
			IIUR - 34039 1/28/15	02-JAN-18	CQ18034	Khare,Sanjay	\$ 1,715	\$ 1,715
0000122624	The Aftermarket Parts Company LLC		SWITCH,PRESSURE-STX:AIR SUSPENSION,80 PSI,NABI BRT FLEET, TEXT:NC, NABI 500-1669-004 ONLY	02-JAN-18	CQ18035	Hilbers,Katherine V	\$ 83	\$ 83
0000122625	Cummins Power Systems LLC		Ring Gear, Flywheel, Orion VII CNG bus Fleet	02-JAN-18	CQ18034	Khare,Sanjay	\$ 836	\$ 836
0000122626	Johnson Truck Center		SEAL:ORING CUMMINS, TEXT:SEAL ORING FOR THE VALVE COVER HOLDDOWN BOLTS ON THE CUMMINS 8.3 G ENGINES. REQUIRES 6 PER JOB					
			IIUR - 35123 4/17/15	02-JAN-18	FQ17108B	Hilbers,Katherine V	\$ 423	\$ -
0000122627	Muncie Reclamation & Supply Co		COIL,HVAC,ELECTRICAL:SOLENOID,24VDC,FITS VARIOUS BUSES	02-JAN-18	FQ17036G	Hilbers,Katherine V	\$ 372	\$ 298
0000122628	BAE Systems Controls, Inc.	CIP0005	ASSEMBLY, ELECTRIC ALTERNATOR: FUNCTION: DC TO DC CONVERTOR	02-JAN-18		Ellerbe,Vanessa	\$ 10,120	\$ 10,000
0000122629	Advance Safety Equipment Co		CARTRIDGE, RESPIRATOR: TYPE: ORGANIC VAPORS & ACID GASES, COMMONNAME: CARTRIDGE,RESPIRATOR:ORGANIC VAPOR/ACID GAS,NORTON 7700 RESPIRATOR	02-JAN-18		Brown,Shirley D	\$ 5,490	\$ 5,490
0000122630	Hydraulic Electric Components Supply Inc		BATTERY, COIN: 3 VOLT	02-JAN-18		Ellerbe,Vanessa	\$ 135	\$ 135

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ROLLER:TENSIONING,SNUBBER, TEXT:Roller For Tensioning The A/C Compressor Belt on New Flyer SR1060, 1086, 1128, 1096  (IIUR 32786 CREATED ON 6-9-14)	02-JAN-18		Ellerbe,Vanessa	\$ 1,621	\$ 1,621
0000122631	Neopart Transit LLC		CALIPER:ASSEMBLY,DISC BRAKE,REAR STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Streetside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6651 or WMATA BENG Approved Equal)  IIUR - 33427 10/15/14	02-JAN-18		Ellerbe,Vanessa	\$ 9,500	\$ 9,500
			SEAL,TRANSMISSION:CONTROL COVER,VOITH 863.2	02-JAN-18		Ellerbe,Vanessa	\$ 292	\$ -
			SENSOR:AND CABLE ASSEMBLY, TEXT:Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)  IIUR - 35708 6/8/15	02-JAN-18		Ellerbe,Vanessa	\$ 6,185	\$ -
			SPRING,TRANSMISSION:PLATE,5 X 2.32,VOITH TURBINE GEAR UNIT, TEXT:243/168, USE 2/JOB	02-JAN-18		Ellerbe,Vanessa	\$ 638	\$ 638
0000122632	Cummins Power Systems LLC		FILTER,FUEL-STX:LOW PRESSURE CNG C8.3G ENGINE,0.3 Micron ,Largest OD=3.775",Overall Height=7.35",Thread Size:1-1/2-16 UN-2B,CERTIFICATION VMI, TEXT:BULK	02-JAN-18		Ellerbe,Vanessa	\$ 19,304	\$ 8,108
0000122633	Trolley Support LLC		VALVE:ASSEMBLY G1320188AR, TEXT:MOTORIZED VALVE ASSEMBLY, ORION VII  IIUR - 34875 3/31/15	02-JAN-18		Ellerbe,Vanessa	\$ 621	\$ 621
0000122634	The Aftermarket Parts Company LLC		DOOR, ACCESS: LOCATION: REAR, SIDE: CS	02-JAN-18		Ellerbe,Vanessa	\$ 1,161	\$ 1,161
			HOSE, ELBOW: MATERIAL: SILICONE	02-JAN-18		Ellerbe,Vanessa	\$ 313	\$ 313
			LIGHT,INDICATING:LED,24V,GREEN, TEXT:DASH CALL POLICE INDICATOR	02-JAN-18		Ellerbe,Vanessa	\$ 202	\$ 202
			LIGHT:BRAKE,RED	02-JAN-18		Ellerbe,Vanessa	\$ 619	\$ 619
			MOUNT:EXHAUST,MUFFLER,SILICONE,ORION VII, TEXT:3/8 IN BOLT PANEL, INSTRUMENT CLUSTER: FEATURES: LETTERED	02-JAN-18		Ellerbe,Vanessa	\$ 335	\$ 335
0000122635	Staples Business Advantage		HP 305A (CE410A) Black Original LaserJet Toner Cartridge	02-JAN-18	CQ16014	Toure,Gerald O	\$ 510	\$ 510
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ 67
0000122636	Staples Business Advantage		HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 308	\$ 308
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE Beautiful Day Weekly/Monthly Appointment Book/Planner, 13 Months, 4-7/8" x 8", Lavender (938P-200-18)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			2018 AT-A-GLANCE Compact Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start, 3" x 3-3/4" (E919-50-18)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			2018 AT-A-GLANCE Daily Loose-Leaf Recycled Desk Calendar Refill, 12 Months, January Start, 3-1/2" x 6" (E717R-50-18)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Vienna Weekly/Monthly Planner, 4-7/8" x 8", Purple (122-200-18)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 House of Doolittle 12.25 x 26 Wall Calendar 3 Month View Earthscapes Scenic (3638)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Eccolo Simply Black Desk Size Flexible Journal, Black Faux Leather, Journal Ruled, 8" x 10 1/2", 128 Sheets	02-JAN-18	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Kantek Bungee Cord with Locking Clasp, Black	02-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pepperell Super Value Pack 15' Bungee Cord Kit, 12.5" x 7.6" x 1"	02-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Paper Clips, #1, Smooth, 1,000/Pk	02-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Suction Cups with Hooks, 1" Diameter, 6/Pk	02-JAN-18	CQ16014	Toure,Gerald O	\$ 34	\$ 34
0000122637	Staples Business Advantage		Avery Clear Glue Stics, 1.27 oz., 6/Pack	02-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Avery HI-LITER Desk Style Highlighters, Fluorescent Yellow, 12/Pk	02-JAN-18	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Lathem Replacement Ribbon for 1000E/1500E/5000EP/7000E Time Clocks (VIS6008)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Paper Mate Mirado Black Warrior #2 Pencil, Black, 12/pk (2254)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen (BK91-A)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	02-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack (R33012AP)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Hanging File Folders, Letter, 5 Tab, 25/Box	02-JAN-18	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	02-JAN-18	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Staples Rubber Bands, #54, Assorted Sizes, 300/Pk	02-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000122638	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 91	\$ -
			2018 House of Doolittle 22 x 17 Desk Pad Calendar Two Color with Notes, Blue/Gray (164)	02-JAN-18	CQ16014	Toure,Gerald O	\$ 63	\$ -
			AT-A-GLANCE 3-Month Reference Wall Calendar, Recycled, Blue/Red, 12" x 27"	02-JAN-18	CQ16014	Toure,Gerald O	\$ 43	\$ -
0000122639	Neopart Transit LLC		ASSEMBLY, SHAFT SEAL: FEATURES: WITH ABS RING, USED ON: CENTER AXLE	02-JAN-18		Ellerbe,Vanessa	\$ 378	\$ 378
			ASSEMBLY:HUB,BEARING CUPS,DRIVE STUDS AND WHEEL STUDS,FITS REAR DISC BRAKE, TEXT:Hub: Cup & Stud Assembly w/o ABS Tone Ring, Rear, Disc Brake (Meritor OEM #04-16009-002 Only; Includes hub, bearing cups, drive studs & wheel studs #09001989.) MERITOR P/N 0	02-JAN-18		Ellerbe,Vanessa	\$ 5,318	\$ 5,318
			BRACKET,BODY:STANDOFF	02-JAN-18		Ellerbe,Vanessa	\$ 1,113	\$ -
			CALIPER:ASSEMBLY DISC BRAKE REAR CURBSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Curbside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6652 or WMATA BENG Approved Equal)					
			IIUR - 33428 12/5/14	02-JAN-18		Ellerbe,Vanessa	\$ 27,750	\$ -
			SHIELD:CURBSIDE SPLASH,ORION WHEELCHAIR	02-JAN-18		Ellerbe,Vanessa	\$ 4,591	\$ 4,591
0000122640	Cummins Power Systems LLC		BOLT, HEX: LENGTH: 30 MM, MATERIAL: STEEL, SIZE: M6, THREAD PITCH: 1, TYPE: FLANGED	02-JAN-18		Ellerbe,Vanessa	\$ 226	\$ 226
			PUMP:WATER,CUMMINS 8.3G PLUS, TEXT:CUMMINS P/N 3800976RX ONLY	02-JAN-18		Ellerbe,Vanessa	\$ 15,409	\$ -
0000122641	Trolley Support LLC		PLATE,TRANSMISSION:VOITH	02-JAN-18		Ellerbe,Vanessa	\$ 557	\$ 557
0000122642	The Aftermarket Parts Company LLC		ASSEMBLY, BIKE RACK: MATERIAL: PLASTIC AND ALUMINUM	02-JAN-18		Ellerbe,Vanessa	\$ 15,806	\$ 15,806
			CAMSHAFT,BRAKE:LEFT HAND S, TEXT:STREETSIDE, OEM ONLY	02-JAN-18		Ellerbe,Vanessa	\$ 1,063	\$ 1,063
			FILTER, AIRINTAKE:	02-JAN-18		Ellerbe,Vanessa	\$ 5,934	\$ 5,934
			KIT:KNUCKLE STEERING, TEXT:STEERING KNUCKLE REPAIR KIT					
			IIUR - 32825 06/10/14	02-JAN-18		Ellerbe,Vanessa	\$ 9,028	\$ 9,028
			MODULE,BUMPER:FRONT CORNER, TEXT:ROADSIDE	02-JAN-18		Ellerbe,Vanessa	\$ 3,268	\$ 3,268
			RING,LOCK:FRONT AXLE, TEXT:MERITOR PART NUMBER 1229H476 ONLY	02-JAN-18		Ellerbe,Vanessa	\$ 56	\$ 56

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ROD:RADIUS ROD LOWER ASSEMBLY, TEXT:RADIUS ROD LOWER ASSEMBLY, LOWER FOR NEW FLYER SR/1634 7153-7167 FRONT AXLES					
			IIUR - 33681 11/20/14	02-JAN-18		Ellerbe,Vanessa	\$ 2,231	\$ 2,231
0000122643	Muncie Reclamation & Supply Co		SENSOR, TRANSMISSION: TYPE: SPEED	02-JAN-18		Ellerbe,Vanessa	\$ 760	\$ 532
0000122644	Vehicle Maint Program Inc		KIT, AIR DRYER: FEATURES: 24 VOLT HEATER, INCLUDES: MOUNTING BRACKET, TYPE: SKF	02-JAN-18		Ellerbe,Vanessa	\$ 28,484	\$ 16,141
0000122645	Hydraulic Electric Components Supply Inc		GUN:AIR BLOW, TEXT:O.S.H.A. REGULATION (PB@200)	02-JAN-18		Ellerbe,Vanessa	\$ 580	\$ 580
			SCREW,CAP-STX:3/8 IN DIA,16 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	02-JAN-18		Ellerbe,Vanessa	\$ 144	\$ -
0000122646	Beltway Industrial Supply Co		SCREW,CAP-STX:5/16 IN DIA,18 USS,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	02-JAN-18		Ellerbe,Vanessa	\$ 130	\$ -
			WHEEL,WIRE:3 IN DIA,0.014 IN WIRE,1/2 IN X 3/8 IN, TEXT:BRUSH	02-JAN-18		Ellerbe,Vanessa	\$ 163	\$ -
			WIRE,GUY:18 GA,SOFT IRON, TEXT:ANCHOR, 5 LB ROLL	02-JAN-18		Ellerbe,Vanessa	\$ 421	\$ -
0000122647	The Aftermarket Parts Company LLC		BEARING,ROLLER:81.93420.0346,6348112,TAPERED CONE & CUP, TEXT:ASSEMBLY, OEM ONLY	02-JAN-18		Ellerbe,Vanessa	\$ 8,018	\$ 8,018
			DOOR, ACCESS: FEATURES: FUSE BOX, SIDE OF ENGINE, LOCATION: REAR, SIDE: CS	02-JAN-18		Ellerbe,Vanessa	\$ 1,809	\$ 905
			DOOR,BUS:EXIT ASSEMBLY,2800,3700,6001-6050,6101-6217,6300-6609, TEXT:AFT OEM ONLY	02-JAN-18		Ellerbe,Vanessa	\$ 4,154	\$ 4,154
			DRYER:DRYER,GRAHAM WHITE, TEXT:24 VOLT, VDC, 0-150 PSI, 40-150 DEGREE F., NF, FLEET 49, ORION VII BAE HYBRID 32FT. P/N 080912590 (OEM ONLY)					
			IIUR 32544 CREATED 03/19/14	02-JAN-18		Ellerbe,Vanessa	\$ 37,427	\$ -
			FILTER,HVAC-STX:23-3/8 IN X 4 IN,ALUM HSG,UNDER SEAT HEATER ASSEMBLY, TEXT:FRAME MEASURES W/ A FOAM SEAL ON ONE SIDE, CENTER HAS A WASHABLE MESH	02-JAN-18		Ellerbe,Vanessa	\$ 437	\$ 437
			GAUGE, SPEEDOMETER: SYSTEM: INSTRUMENT CLUSTER	02-JAN-18		Ellerbe,Vanessa	\$ 1,497	\$ 1,197
			GLASS,WINDOW-STX:NON-EMERGENCY FLUSH,FITS SR1151,SR1166,SR1264,SR1265,SR1355, TEXT:OEM ONLY NEW FLYER P/N 295577 - AS OF 08-24-2012 PER KEN TURNER	02-JAN-18		Ellerbe,Vanessa	\$ 5,325	\$ 5,325
			PANEL:HEADLIGHT ASSEMBLY ROADSIDE COMPLETE, TEXT:Headlight Panel Assembly, Roadside Complete					
			IIUR - 35972 7/9/15	02-JAN-18		Ellerbe,Vanessa	\$ 2,537	\$ 2,537
0000122648	Dell Marketing LP		Dell Power Companion (18000 mAh) PW7015L: Dell Power Companion (18000 mAh) PW7015L	02-JAN-18	FQ12114	Anderson, Monique M	\$ 1,460	\$ -
			Urban 2.0 Topload Carrying Case: Urban 2.0 Topload Carrying Case	02-JAN-18	FQ12114	Anderson, Monique M	\$ 2,999	\$ -
0000122649	Noland Company		SWITCH,LEVEL:FLOAT,CHEMICAL RESISTANT ENCLOSURE, TEXT:PIGGY BACK, MECHANICALLY OPERATED	03-JAN-18		Brown,Shirley D	\$ 804	\$ 804
0000122650	Wabtec Passenger Transit		KIT:HP-4 ACTUATOR	03-JAN-18	CQ17012	Khare,Sanjay	\$ 71,700	\$ -
			OIL:TURBO OIL DRAIN TUBER, TEXT:TURBO: OIL DRAIN TUBE CUMMINS 4937208					
0000122651	Cummins Power Systems LLC		IIUR - 36148 8/10/15	03-JAN-18	CQ18034	Khare,Sanjay	\$ 142	\$ 142
0000122652	SPX Corporation		CABLE,FAREBOX-STX:OCU EXTERIOR,3 FT LG, TEXT:S/A, GFI GENFARE C22829-0001 ONLY - PER L. LAMB - AS OF 08-01-2012	03-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 1,170	\$ -
0000122653	Johnson Truck Center		BOLT, HEX FLANGE: LENGTH: 55, SIZE: M12, THREAD PITCH: 1.75	03-JAN-18	FQ17108B	Hilbers,Katherine V	\$ 2,529	\$ 944

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			BOLT MACHINE:6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY, EXHAUST MANIFOLD	03-JAN-18	FQ17108B	Hilbers,Katherine V	\$ 570	\$ -
0000122654	The Aftermarket Parts Company LLC		CYLINDER:ASSEMBLY 60LBS, TEXT:CYLINDER ASSEMBLY, 60LBS  IIUR - 33898 1/16/15	03-JAN-18	CQ18035	Hilbers,Katherine V	\$ 104	\$ 104
			HOSE,HVAC:1.5 IN,4 PLY SILICONE,AUXILIARY HEATER, TEXT:90 DEG, OEM ONLY	03-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,842	\$ 1,842
			PANEL,BODY:ROADSIDE TALL LIGHT ASSEMBLY,4 X 4 X 4 X 4	03-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,143	\$ -
			SWITCH:GUARD,KNEELING,FLEET 2300,2400,2800,3700,5400,6000,FITS NEW FLYER BUS, TEXT:KNEELING SWITCH GUARD 2300,2400,2800,3700,5400,6000 NEW FLYER P/N 8111605 OEM ONLY	03-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,179	\$ 1,179
0000122655	New Flyer Industries Canda LLC		SWITCH,PRESSURE-STX:ENTRANCE DOOR,2300-2464,NEW FLYER CNG, TEXT:VAPOR BUS INTERNATIONAL P/N 5741056800 OEM ONLY	03-JAN-18	YR12126_4	Hilbers,Katherine V	\$ 5,964	\$ 5,964
0000122656	New Flyer Industries Canda LLC		PULLEY,HVAC-STX:4200-4400-3900,ORION V AIR CONDITIONER IDLER	03-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 1,222	\$ 1,222
0000122657	Beltway Industrial Supply Co		ANCHOR, STUD: DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD	03-JAN-18		Brown,Shirley D	\$ 350	\$ -
			DRILLBIT: LENGTH: 3-5/8 IN, FLEETNUMBER: N/A, FITS: N/A, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELLENGTH: 2-7/16 IN, SIZE: #10, SHANK: #10, POINT: 135 DEG SPLIT, MATERIAL: HSS	03-JAN-18		Brown,Shirley D	\$ 135	\$ -
			DRILLBITSET: CONTAINER: FOLDING TRAY, NUMBEROFPIECES: 8, SIZE: 9/16 IN TO 1 IN, SHANK: DEMINGS AND STRAIGHT, MATERIAL: HSS	03-JAN-18		Brown,Shirley D	\$ 4,800	\$ -
0000122658	Muncie Reclamation & Supply Co		DESICCANT CARTRIDGES, #T224-9, N/F# 6357650, 6301-6341	03-JAN-18		Ellerbe,Vanessa	\$ 626	\$ 626
0000122659	Hydraulic Electric Components Supply Inc		CONNECTOR:STEPWELL LAMP,FITS NEW FLX, TEXT:SEALED BEAM TYPE, 100/PKG	03-JAN-18		Ellerbe,Vanessa	\$ 480	\$ 480
			PLUG,PIPE:3/8 IN,HEX HD,BRASS, TEXT:50/BOX	03-JAN-18		Ellerbe,Vanessa	\$ 158	\$ -
0000122661	Neopart Transit LLC		CALIPER:ASSEMBLY,DISC BRAKE,FRONT STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Front Streetside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6669 or WMATA BENG Approved Equal)  IIUR - 33425 10/16/14	03-JAN-18		Ellerbe,Vanessa	\$ 37,000	\$ 37,000
0000122662	Cummins Power Systems LLC		TURBOCHARGER:ISL 280 - (OEM ONLY), TEXT:TURBO CHARGER, EPA 2010 ISL 280, WMATA FLEET NEW FLYER 5400'S ( IIUR 31230 CREATED ON 04-03-2013 )	03-JAN-18		Ellerbe,Vanessa	\$ 25,823	\$ -
0000122663	Lonsdale & Holtzman Sales, Inc.		BUSHING,PIPE:1/4 IN X 1/8 IN,THD,BRASS,RADIATOR, TEXT:REDUCING, MUST BE RIGHT HAND THREADED INSIDE AND OUTSIDE	03-JAN-18		Ellerbe,Vanessa	\$ 56	\$ -
			COUPLING,PIPE:3/8 IN,THD,150 LB,GALV BLACK IRON, TEXT:STRAIGHT, 1-3/16 IN LG, WOG 300 PSI @ -20 TO 150 DEG F, STANDAR	03-JAN-18		Ellerbe,Vanessa	\$ 83	\$ -
			HOSE:ASSEMBLY PING, TEXT:HOSE ASSEMBLY PING TANK DRAIN NEW FLYER HYBRID BUSES 6301-6461, USE EATON HOSE P/N 2807-4 & EATON FITTINGS P/N 63-190990-4 AT BOTH ENDS X 78" OAL.  IIUR - 33167 09/17/14	03-JAN-18		Ellerbe,Vanessa	\$ 118	\$ -
0000122664	The Aftermarket Parts Company LLC		COVER,BODY:EXTERIOR LIGHT SKIRT, TEXT:USE 10 PER JOB, UI-UM	03-JAN-18		Ellerbe,Vanessa	\$ 512	\$ 477

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			COVER,BODY:STREET SIDE FRONT BUMPER,3700,5400,66301-6461,NEW FLYER BUS, TEXT:R/S, OEM ONLY	03-JAN-18		Ellerbe,Vanessa	\$ 2,740	\$ 2,740
			MODULE:R/S FRONT BUMPER,NEW FLYER 6000,6100,6200 - (OEM ONLY), TEXT:MODULE, R/S FRONT BUMPER, NEW FLYER 6100, 6200 - (OEM ONLY) ( I IUR 32116 CREATED ON 09-18-2013 )	03-JAN-18		Ellerbe,Vanessa	\$ 951	\$ 951
			SWITCH:CLIMATE CONTROL,DP,24V, TEXT:BL, USE 2 PER JOB, UI=UM	03-JAN-18		Ellerbe,Vanessa	\$ 36	\$ 36
			VALVE,AIR-STX:KNEELING,ORION VI	03-JAN-18		Ellerbe,Vanessa	\$ 6,349	\$ 6,349
			WASHER,LOCK:FRONT AXLE, TEXT:MERITOR PART NUMBER 1229J478 ONLY	03-JAN-18		Ellerbe,Vanessa	\$ 134	\$ 134
0000122665	CW Professional Services LLC	CIP0056	FQ15124 QA Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,320 hours. Predictor SW for Predictor Phase II & Dulles Phase II.	03-JAN-18		Crowell, Bridgette A.	\$ 133,377	\$ -
		CIP0056_01	FQ15124 QA Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 2,320 hours. Predictor SW for Predictor Phase II & Dulles Phase II.	03-JAN-18		Crowell, Bridgette A.	\$ 70,198	\$ -
0000122666	Kone Spares		CHAIN,STEP-STX:ROLLER, TEXT:NATIONAL AIRPORT, C10	03-JAN-18		Preston,Carleton	\$ 12,192	\$ -
0000122667	Mac Products Inc	CIP0253	FQ12179 Delivery Order for Crimp Lugs in support of CIP0253 Traction Power State of Good Repair	03-JAN-18	FQ12179	Geroux,William	\$ 80,900	\$ -
0000122668	Mac Products Inc	CIP0253	FQ12179 Delivery Order for Butt Splice Barrel Crimps in support of CIP0253 Traction Power Station of Good Repair	03-JAN-18	FQ12179	Geroux,William	\$ 37,620	\$ -
0000122669	District Safety Products Inc		SUIT:PPE,CHEMICAL,XL,YELLOW POLYETHYLENE COATING, TEXT:QC DELUXE, COVERALLS W/ BUILT IN UNDER ARM GUS-SETS & EXTRA ROOM IN SEAT& UPPER LEGS, W/ HOOD, STD PK 12	03-JAN-18		Lansdown,Carl Lester	\$ 1,059	\$ -
0000122670	The Aftermarket Parts Company LLC		DRIVE:SHAFT ASSEMBLY B400, TEXT:DRIVESHAFT ASSEMBLY, BUS 3036-3062, B400 TRANS.  I IUR - 34713 3/17/15	03-JAN-18		Ellerbe,Vanessa	\$ 1,274	\$ -
			PUMP,BOOSTER:ASSEMBLY 24V, SR 1913 BUSES	03-JAN-18		Ellerbe,Vanessa	\$ 1,352	\$ 1,352
0000122671	The Aftermarket Parts Company LLC		MIRROR CURBSIDE NABI	03-JAN-18		Ellerbe,Vanessa	\$ 6,114	\$ -
0000122672	Electrical Wholesalers Metro DC, Inc.		FUSE:15AMP,1000V	03-JAN-18		Brown,Shirley D	\$ 4,641	\$ 4,642
0000122673	Neopart Transit LLC		SENSOR,TRANSMISSION:VOITH 864.3E	03-JAN-18		Ellerbe,Vanessa	\$ 848	\$ -
0000122674	McHenry Pressure Cleaning Systems		GUN: CAPACITY: 10 GPM, POWER SOURCE: 3000 PSI, TYPE: SHUT-OFF	03-JAN-18		Brown,Shirley D	\$ 1,429	\$ 1,429
0000122675	Grainger Industrial Supply		WRENCH, IMPACT: IMPACT EXTENSION	03-JAN-18		Brown,Shirley D	\$ 315	\$ 315
0000122676	Noland Company		COUPLING:3 IN,BLACK, TEXT:THD, VICTAULIC WITH GR T GASKET, UPD PACQ-BUSHROD 5/96	03-JAN-18		Preston,Carleton	\$ 786	\$ 786
0000122677	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Wirebound (PM3-28-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 181	\$ 181
			2018 House of Doolittle 22 x 17 Desk Pad Calendar Economy Black (124-02)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 308	\$ 308
0000122678	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 113	\$ 113
			2018 AT-A-GLANCE Executive Weekly/Monthly Appointment Book Refill, 13 Months, 6 5/8" x 8-3/4" (70-908-10-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			2018 AT-A-GLANCE Monthly Desk Pad / Wall Calendar w/Clear Cover and Vinyl Holder, Jan 2018 - Dec 2018, 11"x 8-1/4" (SK8-00-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			2018 AT-A-GLANCE QuickNotes Monthly Wall Calendar, 11" x 8" (PM50-28-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Black N' Red Ruled Notebook 8-1/4x11-3/4", Legal Ruling, White, 96 Sheets/Pad	03-JAN-18	CQ16014	Toure,Gerald O	\$ 151	\$ 151
			Liquid Paper All-Purpose Correction Pen (5620115)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			OIC Recycled Claw Staple Remover	03-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Pentel Twist-Erase III Automatic Pencils .5 mm, Black Barrel, Each	03-JAN-18	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Post-it Assorted Flag Bonus Packs with Highlighter, Assorted Bright Colors, 1" x 1 7/10", 200/Pk	03-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it 'Sign and Date' Message Flags, 1" Wide, Green, 200 Flags/Pack (680-HVSD)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-PLOY)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples 10366 700MB CD-R, Spindle, 100/Pack	03-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Gel Keyboard Wrist Rest, Black	03-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000122679	Staples Business Advantage		2018 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			BIC Write-Out Brand EZ Correct Grip Correction Tape, White, 1/6" x 400", 2/Pk	03-JAN-18	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			HP 78A (CE278D) Black Original LaserJet Toner Cartridges, 2 pack	03-JAN-18	CQ16014	Toure,Gerald O	\$ 446	\$ 446
			Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 200	\$ 200
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Sharpie Retractable Fine Point Permanent Markers, Black, 12/pk (32701)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 56	\$ 56
0000122680	Staples Business Advantage		2018 AT-A-GLANCE Images of the Sea Panoramic Desk Pad, 12 Months, January Start, 22" x 17" (DMD141-32-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			2018 AT-A-GLANCE Landscape Panoramic Monthly Desk Pad, 12 Months, January Start, 22" x 17" (89802-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, Jan 2018 - Dec 2018, 22" x 17", Successories Motivational (SKW800-00-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			7 Habits of Highly Effective People, The 2018 17 x 12 Inch Desk Pad Calendar	03-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000122681	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 168	\$ 168
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 141	\$ 141
			Artistic Krystal View Clear Desk Pads with Microban, 19Hx24"W	03-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Artistic Krystal View Clear Desk Pads with Microban, 20Hx36"W	03-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			HP 131A (CF213A) Magenta Original LaserJet Toner Cartridge	03-JAN-18	CQ16014	Toure,Gerald O	\$ 264	\$ 264
			HP 131A Cyan Toner Cartridge (CF211A)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 264	\$ 264
			HP 131A Yellow Toner Cartridge (CF212A)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 264	\$ 264
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 923	\$ 923
			HP 305X (CE410X) Black High Yield LaserJet Toner Cartridge	03-JAN-18	CQ16014	Toure,Gerald O	\$ 234	\$ 234
			HP 823A Black Toner Cartridge (CB380A)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 772	\$ 772
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 553	\$ 553
			HP OfficeJet Pro 8720 All-in-One InkJet Printer, Black	03-JAN-18	CQ16014	Toure,Gerald O	\$ 200	\$ 200
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	03-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000122682	Staples Business Advantage		Post-it Self-Stick Easel Pad Value Pack, 30 Sheets, Grid, White, 30"H x 25"W, 4/Ct	03-JAN-18	CQ16014	Toure,Gerald O	\$ 83	\$ 83
0000122683	Staples Business Advantage		2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			2018 AT-A-GLANCE Monthly Wall Calendar, Erasable, January 2018 - December 2018, 15-1/2" x 22-3/4" (PMLM03-28-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			2018 Brownline 22" x 17" Monthly Desk Pad Calendar (C1731)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Brother "DK" Series Printer Label Tape, 4x6" Label	03-JAN-18	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			Falcon Dust-Off Compressed Gas Duster, 7oz. Spray Can, 2-Pack	03-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Microsoft Wireless Mouse 900, Full Sized, USB Wireless Mouse, Black (PW4-00001)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Post-it Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-PLOY)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples ACCordion Letha-Tone Expanding Files, Letter, 1-31 Index, Each	03-JAN-18	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Crystal Gel Mouse Pad with Wrist Rest, Purple	03-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	03-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Gel Keyboard Wrist Rest, Black	03-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Hardboard Clipboard, 9" x 12-1/2"	03-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Light Duty Electric Pencil Sharpener (34462)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Plastic Pushpins, Clear, 500/Pk	03-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	03-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000122684	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Ampad Evidence Steno Pad 6x9", Gregg Ruling, White, 80 Sheets/Pad	03-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, 2/Pack	03-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Expo Dry-Erase Cleaner, 1 Gallon (81800)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Fellowes Laminating Pouches - Letter 3 mil 200 pack	03-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Hamilton Buhl HygenX Disposable Headphone Covers, 2 1/2", 50/PR, 2 PR/BD	03-JAN-18	CQ16014	Toure,Gerald O	\$ 199	\$ 199
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 151	\$ 151
			HP Business Slim Keypad and Mouse Set Wireless 2.4 GHz US Promo for EliteDesk	03-JAN-18	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			JAM Paper Vellum Bristol Index Cardstock, 8.5 x 11, 110lb White, 50/pack (169855)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Black, 12/pk (30001)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	03-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Brights Colored Card Stock, 8.5" x 11", Bright Red, 250/Pack (21104)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack	03-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	03-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack	03-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Power Pro Electric Pencil Sharpener, Medium-Duty, Gray	03-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Recycled Reinforced Hanging File Folders, 5-Tab, Letter, Standard Green, 25/Box (16403)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	03-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Targus Laser Presentation Remote	03-JAN-18	CQ16014	Toure,Gerald O	\$ 503	\$ 503
			Texas Instruments TI-108 Elementary Calculator, Blue/Red/White	03-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Black Ink/Silver Barrel, 12/pk (61231)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			uni-ball Vision Elite Rollerball Pen, Bold, 0.8 mm, Red (69023)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
0000122685	Staples Business Advantage		2018 House of Doolittle 12.25 x 26 Wall Calendar 3 Month View Earthscapes Scenic (3638)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White, 3,000/Box (05160)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Avery Laser Shipping Labels with TrueBlock, 2" x 4", White, 1000/Box (05163)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Avery Ready Index Table of Contents Monthly Tab Dividers, 1-31, Multicolor (1129)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Avery Write-On Big Tab Dividers, White, 8-Tab Set (23078)	03-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack	03-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ 40
0000122686	J-Track LLC	CIP0262	Mod 004, Phase III Complete curtain grouting on the entire segment of both Red Line track tunnels at the north and the south end of Medical Center Station Area B Track A2 from CM 419 + 00 to 439+00, south side of Medical center station, 2000LFT	03-JAN-18	FQ17180	Pepper,Lydia	\$ 3,474,200	\$ -
			Mod 004, Phase III Complete curtain grouting on the entire segment of both Red Line track tunnels at the north and the south end of Medical Center Station Area C Track 2 from CM 452+15 to CM 505+50, North end of Medical center station. 5035 LFT	03-JAN-18	FQ17180	Pepper,Lydia	\$ 8,746,299	\$ -
			Mod 004, Phase III Complete curtain grouting on the entire segment of both Red Line track tunnels at the north and the south end of Medical Center Station. Area A Track 1 up to portal CM 492 + 15 to CM 502 +50, 1035LFT.	03-JAN-18	FQ17180	Pepper,Lydia	\$ 1,797,899	\$ -
0000122687	Hydraulic Electric Components Supply Inc		BURNISHER:JONARD RELAY, TEXT:TOOL	03-JAN-18		Currie,Leon L.	\$ 647	\$ 647
			ELBOW, TUBE: DEGREE: 90, COMMONNAME: ELBOW,TUBE:O-RING STRAIGHT THD,90 DEG	03-JAN-18		Currie,Leon L.	\$ 129	\$ 129
			EXTENSION:10-1/2 IN LG,1-1/4 IN AND 1-1/2 IN CORE DRILLBIT	03-JAN-18		Currie,Leon L.	\$ 614	\$ -
			TOOL:INSERTION	03-JAN-18		Currie,Leon L.	\$ 1,193	\$ 1,193
0000122688	Beltway Industrial Supply Co		CLAMP, CUSHION: TYPE: WEDGE, COMMONNAME: CUSHION CLAMP, WEDGE	03-JAN-18		Currie,Leon L.	\$ 840	\$ -
			CONNECTOR, ELECTRICAL: STOP/TURN/TAIL LAMP PLUG WITH WIRES, CONDUCTOR: 16 AWG, 3 WIRE, CONNECTOR MATERIAL: PLASTIC, FEATURES: WEATHER PACK, SIZE: 8.5" LG, TYPE: BRAKE FILE:SMOOTH,10 IN,RND	03-JAN-18		Currie,Leon L.	\$ 120	\$ -
0000122689	Safeware Inc		RAINGEAR: TYPE: OVERALLS, COLOR: YELLOW, MATERIAL: PVC	03-JAN-18		Currie,Leon L.	\$ 238	\$ -
				03-JAN-18		Currie,Leon L.	\$ 782	\$ 782
0000122690	Dell Marketing LP		Dell Latitude 5480, XCTO: Dell Latitude 5480;Dell Latitude 5480, XCTO	03-JAN-18	FQ12114	Anderson, Monique M	\$ 29,651	\$ 29,651
0000122691	Johnson Truck Center	CIP0005	VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( IJUR 30834 CREATED ON 02-21-2013 )	04-JAN-18	FQ17108B	Hilbers,Katherine V	\$ 21,410	\$ -
0000122692	Dartco Transmission Sales & Service, Inc	CIP0005	PISTON:SPRING,C1 RETURN - (OEM ONLY), TEXT:Piston, Spring C1 ,assembly C1 clutch return spring for Allison EV40 Hybrid transmissions - (OEM ONLY) ( IJUR 31997 CREATED ON 07-10-2013 )	04-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 38,107	\$ -
0000122693	The Aftermarket Parts Company LLC		RADIATOR:ENGINE ASSEMBLY, TEXT:ASSEMBLY, 42 ROW, OEM	04-JAN-18	CQ18035	Hilbers,Katherine V	\$ 7,838	\$ 7,838
			RELAY:24V S DT, TEXT:RELAY:24V SPDT MAX CURRENT RATING 20 AMP NO, MAX CURRENT RATING 10 AMP NC.  IJUR - 36147 7/29/15	04-JAN-18	CQ18035	Hilbers,Katherine V	\$ 38	\$ 38
0000122694	New Flyer Industries Canda LLC		ROTOR:FRONT DISC BRAKE,MAN MODEL VOK-07-F AXLE	04-JAN-18	CQ15098-G	Hilbers,Katherine V	\$ 31,980	\$ -
			SCREW,CAP-STX:8MM DIA,1.25MM,20MM LG,SOCKET HD,2300-2464,ABS SENSOR RING TO REAR HUB ON CNG BUSES, TEXT:ARVIN MERITOR P/N SA75500357 OEM ONLY, USE 4 PER JOB UI=UM	04-JAN-18	YR12126_4	Hilbers,Katherine V	\$ 77	\$ 77
0000122695	Merak North America		Coupling Relay Floor Heater	04-JAN-18	CQ17033	Khare,Sanjay	\$ 978	\$ 978
0000122696	Uline Inc		Clear-View Cabinet - 48 x 24 x 78", Gray	04-JAN-18		Wells, Lorraine	\$ 3,600	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Corrugated Rib Runner - 3 x 75'	04-JAN-18		Wells, Lorraine	\$ 2,200	\$ -
			Deluxe Fabric Task Chair - Black	04-JAN-18		Wells, Lorraine	\$ 2,700	\$ -
			Electric Top Shelf -96	04-JAN-18		Wells, Lorraine	\$ 1,664	\$ -
			Freight	04-JAN-18		Wells, Lorraine	\$ 944	\$ -
			Mobile Training Table - 72 x 24"	04-JAN-18		Wells, Lorraine	\$ 2,940	\$ -
			Packing Table - 72 x 36", Maple Top with Rounded Edge	04-JAN-18		Wells, Lorraine	\$ 700	\$ -
			Packing Table - 96 x 30", Composite Wood Top	04-JAN-18		Wells, Lorraine	\$ 2,360	\$ -
			Packing Table Side and Back Ledges - 96 x 30"	04-JAN-18		Wells, Lorraine	\$ 344	\$ -
			Shop Stool with Backrest - Padded with Adjustable Legs	04-JAN-18		Wells, Lorraine	\$ 1,100	\$ -
			Standard Cabinet Shop Desk	04-JAN-18		Wells, Lorraine	\$ 300	\$ -
			Steel Parts Cabinet - 28 Drawer, 17 x 11 x 11"	04-JAN-18		Wells, Lorraine	\$ 797	\$ -
0000122697	Knorr Brake Company		VALVE:WHEEL SLIDE MAG VENT/WASP EXCLUDER	04-JAN-18	CQ15126	Khare, Sanjay	\$ 1,280	\$ -
0000122698	A&A Glove & Safety Co.		COLLAR:CLAMP, 1.25ID 2 SCREWS	04-JAN-18		Brown, Shirley D	\$ 988	\$ 988
0000122699	District Safety Products Inc		BRUSH, PAINT: 4 IN BRISTLE, 3-1/4 IN OUT OF FERRULE, NYLON BRISTLE, TEXT: 12/BOX	04-JAN-18		Currie, Leon L.	\$ 906	\$ -
			GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, MEDIUM, 100 GLOVES PER BOX, TYPE: NON-STERILE	04-JAN-18		Currie, Leon L.	\$ 1,647	\$ 1,647
			SPREADER: COMMONNAME: SPREADER: HAND PUSH SALT, 40 LB, POLY HOPPER STAINLESS STEEL, MATERIAL: PLASTIC	04-JAN-18		Currie, Leon L.	\$ 4,464	\$ -
0000122700	Farmville Wholesale Electr Co		FILM, REMOVABLE: TYPE: REFLECTIVE GRAPHIC, SIZE: 48 IN WD X 50 YD LG, COLOR: RED, MATERIAL: VINYL	04-JAN-18		Currie, Leon L.	\$ 9,618	\$ 9,618
0000122701	Mid Atlantic Chemical Corp		FORK, PITCH-STX: BALLAST AND STONE, 10 TINES, AREA PLAN 22-62, TEXT: TRUE TEMP MDL 100SC, STD PK/3	04-JAN-18		Preston, Carleton	\$ 1,613	\$ -
0000122702	Wabtec Passenger Transit		TONGS: RIGHT HAND CALIPER	04-JAN-18	CQ17012	Khare, Sanjay	\$ 20,500	\$ -
0000122703	Parker Filtration Canada		FILTER, AIR INTAKE-STX: 19.5 IN X 19.5 IN X 1-7/8 IN, PROPULSION BLOWER, TEXT: 1800 MAX SPACE MUST BE ON PALLETS, 10/CASE	04-JAN-18	CQ14081_B2	Khare, Sanjay	\$ 14,060	\$ -
0000122704	Alstom Transportation Inc		RESISTOR: 2K, 3K, CARS, TEXT: DISCHARGE	04-JAN-18	CQ13026ALS_1	Khare, Sanjay	\$ 9,847	\$ -
0000122705	Wabtec Passenger Transit		PLUNGER:	04-JAN-18	CQ17012	Khare, Sanjay	\$ 605	\$ -
0000122706	Supply Solutions LLC		ROD, THREADED-STX: 7/8 IN DIA, 11 IN LG, HOT DIPPED GALV, ASTM A449, ASTM A153/A153M, TEXT: TYPE I, FULLY, THE THREADED ROD SHALL PREFERABLY BE MANUFACTURED	04-JAN-18		Preston, Carleton	\$ 13,470	\$ -
0000122707	Qual-Tran Products, LLC		BAR: JOINT, TEXT: AREA, STANDARD WITH 6 HOLES, MATERIAL MUST BE PALLETIZED	04-JAN-18		Preston, Carleton	\$ 6,800	\$ -
0000122708	Team One Repair, Inc.		CHISEL: TRACK CHISEL-NUT CUTTER, MATERIAL: ALLOY STL, SPECIFICATION/STANDARD: 5.5 LB. 5.5"	04-JAN-18		Lansdown, Carl Lester	\$ 1,524	\$ 1,524
0000122709	Yangtze Railroad Fasteners		SCREW, SPIKE-STX: 15/16 IN DIA, 6 IN LG, TEXT: USED W/ TIE PLATES, 200/CAN 12000-MX SPC AVA	04-JAN-18		Preston, Carleton	\$ 10,500	\$ 10,500
0000122710	NELMAR Security Packaging Systems, Inc.		MASTER COIN tamper evident coin bags	04-JAN-18		Toure, Gerald O	\$ 4,550	\$ -
0000122711	Gexpro		CONNECTOR, CABLE/CONDUIT: LIQUID TIGHT, 1-1/2 IN HUB, 45 DEG, TEXT: STD PK 10, CUSTOMER RESET ROP/RO	04-JAN-18		Brown, Shirley D	\$ 463	\$ 111
0000122712	Farmville Wholesale Electr Co		WHEEL, GRINDING: ABRASIVE: SILICON CARBIDE, DIAMETER: 4 1/2 IN	04-JAN-18		Preston, Carleton	\$ 302	\$ 302
			WHEEL, GRINDING: ABRASIVE: SILICON CARBIDE, DIAMETER: 7 IN, SPECIFICATION/STANDARD: #16 GRIT	04-JAN-18		Preston, Carleton	\$ 781	\$ 781
0000122713	Cummins Power Systems LLC		CAGE: ROLLER, SILVER PLTD, VOITH 864.3E TRANSMISSION, TEXT: OEM ONLY	04-JAN-18		Ellerbe, Vanessa	\$ 972	\$ 972
0000122714	Airgas USA, LLC		GAS: COMMONNAME: GAS: OXYGEN, 251 CU FT LARGE TANK	04-JAN-18	CQ15173	Rivas, Leaser T	\$ 85	\$ 85
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS: PROPANE, 100 LB TANK	04-JAN-18	CQ15173	Rivas, Leaser T	\$ 182	\$ 182
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS: PROPANE, 33 LB TANK, FUEL MOTOR	04-JAN-18	CQ15173	Rivas, Leaser T	\$ 86	\$ 86
0000122715	Tektronics Electronics Components, Inc.		CAMERA: VIDEO: FIXED DOME, 5 MP (VANDAL RESISTANT), REMOTE (DIGITAL) FOCUS & ZOOM, HDTV 1080p (2592 X 1944), P-IRIS CONTROL, H.264 AND MOTION JPEG STREAMS, IP66 AND NEMA 4X RATING, 16:9 ASPECT, BUILT-IN SD/SDHC MEMORY CARD SLOT, FITS AXIS P3367-V	04-JAN-18		Lansdown, Carl Lester	\$ 9,450	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122716	Safe Fleet Bus and Rail		LIGHT:LED,DOME,60-INCH STRIP,DOME,LED,STRIP - (OEM ONLY), TEXT:LIGHT,LED , DOME :INTERIOR,60 inch STRIP LIGHT DOME LED STRIP part number LED27501AS OEM only SMI / PRETORIA  ( I IUR 31513 CREATED ON 11-07-2013 )	04-JAN-18		Ellerbe,Vanessa	\$ 1,000	\$ -
			SERVICE:FREIGHT DELIVERY CHARGE	04-JAN-18		Ellerbe,Vanessa	\$ 45	\$ -
0000122717	Tektronics Electronics Components, Inc.		BATTERY, DRYCELL: VOLTAGE: 7.5, COMMONNAME: Battery for Motorola XTS3000 NiMH 7.5 v	04-JAN-18		Currie,Leon L.	\$ 5,112	\$ -
0000122718	C N Robinson Lighting Supply		BALLAST, FLUORESCENT: BALLAST: BALLAST FACTOR 1.00-1.05, CAPACITY: 17-65W, DIMENSIONS: L=9.5", W=1.31", H=1", FEATURES: PROGRAMMED RAPID START, FITS: (2/1) F28T5,F35T5,F21T5,F14T5 LAMPS, LAMP TYPE: FLUORESCENT T5, TYPE: TWO H.O. LAMPS, RAPID START, USED	04-JAN-18		Whitmore, Reginald C	\$ 216	\$ 216
0000122719	Test Equity LLC		Exttech RPM33 Laser Photo Tachometer.	04-JAN-18		Wells, Lorraine	\$ 528	\$ -
			Fluke 1507 Digital Me ohmmeter, 10 Giga ohms Insulation Resistance, 20 Kilo ohms Low-Resistance, 600V	04-JAN-18		Wells, Lorraine	\$ 1,458	\$ -
			Fluke 179 True RMS Digital Multimeter	04-JAN-18		Wells, Lorraine	\$ 5,670	\$ -
			Fluke 374 FC 600A AC/DC True-RMS Clamp Meter	04-JAN-18		Wells, Lorraine	\$ 3,402	\$ -
			Fluke 9040 3 Phase Rotation Indicator 400 Hz	04-JAN-18		Wells, Lorraine	\$ 729	\$ -
			Keysight 33510B Waveform Generator, 20 MHz, 2 Channel	04-JAN-18		Wells, Lorraine	\$ 28,058	\$ -
			Keysight MSOX3012T Mixed Signal Oscilloscope: 100MHz, 2 Analog Plus 16 Digital Channels	04-JAN-18		Wells, Lorraine	\$ 39,788	\$ -
			Master Appliance Heat Gun; 120 V; 475 W; 4.5; 3.8 CFM; 700 FPM; 1 in.; 7 ft.; Shaded Pole;	04-JAN-18		Wells, Lorraine	\$ 360	\$ -
0000122720	Gexpro		CORD, EXTENSION: LENGTH: 25 FT, CONNECTION: 3-PRONG, CONDUCTOR: (2) 14 AWG, COMMONNAME: Extension cord	04-JAN-18		Preston,Carleton	\$ 3,593	\$ 3,593
0000122721	A&A Glove & Safety Co.		COVER:PULL STATION ALARMING,95 OR 105 Db SELF CONTAINED,FLUSH MOUNT	04-JAN-18		Preston,Carleton	\$ 1,214	\$ 1,214
0000122722	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE DayMinder Executive Refillable Weekly/Monthly Planner, 6-7/8" x 8-3/4", Black (G545-00-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			2018 Staples Large Weekly/Monthly Appointment Book/Planner, 14 Months, 8" x 11" (21494-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 105	\$ 105
			Staples Tape Dispenser, 1" Core, Black	04-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Swingline 646 Antimicrobial Deluxe Full Strip Stapler, 20 Sheet Capacity, Black	04-JAN-18	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Westcott 12" Acrylic Ruler	04-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000122723	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 217	\$ 217
			Ampad Envirotec 100% Recycled Colored File Folders, Letter Size, Black, 3 Tab, 50/Box	04-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Azar 1 1/2" x 8 1/2" Plastic Adhesive-Back C-Channel Nameplates, Clear, 10/Pack	04-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			BIC Mechanical Pencils .7mm, Dozen	04-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Expo Dry-Erase Starter Set, Low Odor (80653)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			HP 825A Black Toner Cartridge (CB390A)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			HP Color LaserJet CB459A Roller Kit (CB459A)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			HP Color LaserJet CB463A Transfer Kit (CB463A)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 264	\$ 264
			Insten 6' Version 3 High Speed HDMI Male/Male Cable, Black	04-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Luxor Level Up 32 Pneumatic Adjustable Desktop Desk	04-JAN-18	CQ16014	Toure,Gerald O	\$ 295	\$ 295
			Lysol Max Cover Disinfectant Mist, Lavender Field, 15 Oz Aerosol	04-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Manhattan 9" HDMI Male/VGA Female Converter, Black	04-JAN-18	CQ16014	Toure,Gerald O	\$ 108	\$ -
			Paper Mate Sharpwriter Mechanical Pencils, 0.7mm, Yellow Barrel, 12/pk (3030131)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Purell Instant Hand Sanitizer with Aloe, 12 oz.	04-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Quartet Dry-Erase Board, 3'W x 2'H, Silver Aluminum Frame	04-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Rubber Finger Pads, Small	04-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Binder Clips, Micro, 1/2" Width, 1/8" Capacity, Black, 100/Pk	04-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	04-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 5'W x 3'H	04-JAN-18	CQ16014	Toure,Gerald O	\$ 95	\$ -
			Staples Sustainable Earth Remanufactured Toner Cartridge, HP 824A (SEB6015CR), Cyan	04-JAN-18	CQ16014	Toure,Gerald O	\$ 156	\$ 156
			Westcott Stainless Steel Rulers, 12"	04-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000122724	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	04-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Cosco 2000PLUS Self-Inking Message Dater, Blue/Red	04-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Kelly SRV Optical Mouse Pad, Black, 1/8"H x 9"W x 7 3/4"D	04-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			La Crosse Technology Digital Atomic Wall Clock With Temperature, Black	04-JAN-18	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Purell Advanced Instant Hand Sanitizer, 2 Liter Pump	04-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Scotch 8" Stainless Steel Precision Scissors, Straight-Handle	04-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Smead ETS Color, Coded Month and Year Labels, 250 Label(s), "Year", 1" Width x 0.50" Length, 25/Sheet, Rectangle, Red, 10 Sheet	04-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Accel Strong Wirebound 1-Subject Notebooks, 8 1/2" x 11", College Ruled, 100 Sheets	04-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, A-Z Index, Each	04-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Electronics Duster 10oz., 4/Pack	04-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Will Return Clock/Business Hours Open Sign, 6x5"	04-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
0000122725	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 173	\$ 173
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 House of Doolittle 8 x 17 Three Month View Wall Calendar Blue (3646)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			Advantus Standard Size Panel Wall Clips for Fabric Panels, White, 40 Sheet Capacity, 50/Pk	04-JAN-18	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Avery 5630 Clear Laser Address Labels with Easy Peel, 1" X 2-5/8", 750/Box	04-JAN-18	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			Avery White Removable File Folder Labels, 750/Pack (8066/08205)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			BIC BU3 Ballpoint Retractable Pens, Medium, Black, 12/Pack	04-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			BIC BU3 Ballpoint Retractable Pens, Medium, Blue, 12/Pack	04-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Fabric Panel Wall Clips, Standard Size, Black, 50 per Pack	04-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			HP 305X (CE410X) Black High Yield LaserJet Toner Cartridge	04-JAN-18	CQ16014	Toure,Gerald O	\$ 156	\$ 156
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	04-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	04-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Plastic Pushpins, Clear, 500/Pk	04-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000122726	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			2018 AT-A-GLANCE 3 Year Monthly Planner, 36 Months, 9" x 11", Black (70-236-05-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 186	\$ 186
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 607	\$ 607
			2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Epson 98 Black Ink Cartridge (T098120), High Yield	04-JAN-18	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			HP 131A (CF213A) Magenta Original LaserJet Toner Cartridge	04-JAN-18	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			HP 131A Cyan Toner Cartridge (CF211A)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			HP 131A Yellow Toner Cartridge (CF212A)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 132	\$ 132
			HP 131X Black Toner Cartridge, High Yield (CF210X)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 267	\$ 267
			HP 80X (CF280XD) Black High Yield Original LaserJet Toner Cartridges, 2 pack	04-JAN-18	CQ16014	Toure,Gerald O	\$ 576	\$ 576
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 356	\$ 356
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
0000122727	Staples Business Advantage		Avanti 3.3 CU. FT. Compact Refrigerator with Chiller Compartment, Black	04-JAN-18	CQ16014	Toure,Gerald O	\$ 477	\$ 477
0000122728	Staples Business Advantage		2018 AT-A-GLANCE Contemporary Monthly Desk Pad Calendar, 21-3/4" x 17" (SK24X-00-18)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			2018 House of Doolittle 12.25 x 26 Three Month View Wall Calendar Blue (3640)	04-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
0000122729	Vehicle Maint Program Inc		LAMP;ASSEMBLY FLOOD,24V,LED, TEXT:WORK LAMP FOR TRST ROLLING STOCK. 6"W X 3.5"H X 3"D, 3/8 STUD MOUNT	04-JAN-18		Preston,Carleton	\$ 1,435	\$ 1,435
0000122730	District Safety Products Inc		LIGHT,EXTENSION:CORD REED LAMP	04-JAN-18		Preston,Carleton	\$ 870	\$ 870
0000122731	All Hands Fire Equipment, LLC		EFLARE: COLOR: AMBER, EFLARE, TYPE: FLASH/STEADY	04-JAN-18		Preston,Carleton	\$ 4,399	\$ 4,399
0000122732	Beltway Industrial Supply Co		CLEANER, HAND: CONTAINER: 14 OZ, TYPE: WATERLESS	04-JAN-18		Currie,Leon L.	\$ 630	\$ -
			MARKER,WRITING:SOLID PAINT,WHITE, TEXT:C. 100/PK, MSDS 1293	04-JAN-18		Currie,Leon L.	\$ 32,500	\$ -
0000122733	Dell Marketing LP		Dell Latitude 5414: Latitude 14 Rugged (5414);Dell Latitude 5414 XCTO	04-JAN-18	FQ12114	Anderson, Monique M	\$ 2,406	\$ 2,406
0000122734	Adams Elevator Company		SENSOR,PHOTOELECTRIC:DUO-BEAM INNOVATION PC-5000 MODEL 1009, TEXT:PHOTO-EYE	05-JAN-18		Whitmore, Reginald C	\$ 3,571	\$ 3,571
0000122735	Elevator Safety Company, Inc.		ROLLER,ELEVATOR:GUIDE,6 IN DIA,FITS MODEL B ASSEMBLY	05-JAN-18		Whitmore, Reginald C	\$ 516	\$ 516
0000122736	Clean Venture Inc		Remove and dispose of non-hazardous regulated waste from WMATA facilities.	05-JAN-18	CQ14017	Asres,Wondem	\$ 820,200	\$ -
0000122737	RAK Consultants LLC		Exercise Option Yr 1-CQ-17020, EAP/SAP Dr. Ron Kelly	05-JAN-18	CQ17020	Asres,Wondem	\$ 193,690	\$ 15,644
			Liability Insurance- Exercise Option Yr 1-CQ-17020, EAP/SAP Dr. Ron Kelly	05-JAN-18	CQ17020	Asres,Wondem	\$ 721	\$ -
0000122738	District Safety Products Inc		DEODORANT:FRESHENER,7 OZ CAN, TEXT:C, MSDS 2614/4477, STD PK 12	05-JAN-18		Preston,Carleton	\$ 2,076	\$ -
0000122739	Electrical Wholesalers Metro DC, Inc.		LAMP,FLUORESCENT-STX:5W,4.2 INCH LG,T-4 BULB,2-PIN G23 BASE,2700 COLOR TEMP,10000 APPROX LIFE HRS,FITS ESCALATOR, TEXT:60 TO CASE Manufacturer Part Number: PL-S 5W/27 Manufacturer: Philips CFL Type: PL-S Short 2pin Fluorescent Lamp	05-JAN-18		Whitmore, Reginald C	\$ 660	\$ 660
0000122740	Johnson & Towers Baltimore Inc	CIP0005	MODULE,DPIM:TEXT:DPIM2, OEM ONLY, 6 MONTH WARRANTY	05-JAN-18	FQ16087	Hilbers,Katherine V	\$ 468,750	\$ 468,750
0000122741	Dartco Transmission Sales & Service, Inc	CIP0005	HOUSING:TRANSMISSION STATOR,EV40/50, TEXT:OEM ONLY	05-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 55,856	\$ -
0000122742	Yangtze Railroad Fasteners		ROD,THREADED-STX:7/8 IN DIA,11 IN LG,HOT DIPPED GALV,ASTM A449,ASTM A153/A153M, TEXT:TYPE I, FULLY, THE THREADED ROD SHALL PREFERABLY BE MANUFACTURED	05-JAN-18		Preston,Carleton	\$ 10,800	\$ 10,800
0000122743	Vehicle Maint Program Inc		LANTERN:TEXT:WITH YELLOW GLOBE	05-JAN-18		Preston,Carleton	\$ 599	\$ 599
0000122744	Hydraulic Electric Components Supply Inc		POWERSUPPLY: COMMONNAME: POWER SUPPLY	05-JAN-18		Preston,Carleton	\$ 1,637	\$ 1,637
			RAG:COTTON CHEESECLOTH, TEXT:TACRAG	05-JAN-18		Preston,Carleton	\$ 56	\$ -
			SPREADER:RESIN, TEXT:MEDIUM SIZE	05-JAN-18		Preston,Carleton	\$ 410	\$ -
0000122745	Farmville Wholesale Electr Co		LINER:TRASH CAN LINER,SIZE: 18-5/8 IN SQ X 34-5/8 IN HT,RIGID TRASH CAN LINER,LLDPE	05-JAN-18		Preston,Carleton	\$ 8,550	\$ 5,451
0000122746	Gexpro		LUBRICANT:CHAIN AND CABLE,7 LB CAN, TEXT:FLUID, MSDS 1337	05-JAN-18		Preston,Carleton	\$ 17,600	\$ -
0000122747	A&A Glove & Safety Co.		CHARGER:LANTERN, TEXT:SL40, SMNTATCS	05-JAN-18		Preston,Carleton	\$ 151	\$ 151

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0000122748	Cubic Transportation Systems Inc.		PRINTER: ASSEMBLY; RECEIPT	05-JAN-18		Brown,Shirley D	\$ 18,092	\$ -
0000122749	Cubic Transportation Systems Inc.		BOARD, PRINTED CIRCUIT: MINIRTD EXPANSION, POS PUCK, SOC	05-JAN-18		Brown,Shirley D	\$ 3,963	\$ -
0000122750	SPX Corporation		HARNNESS:PEDESTAL, TEXT:S/A	05-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 345	\$ -
0000122751	Cummins Power Systems LLC		PIN,DOWEL:CAMSHAFT ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY	05-JAN-18	CQ18034	Khare,Sanjay	\$ 51	\$ 51
0000122752	Cubic Transportation Systems Inc.		SWITCH,FAREBOX:CONTACT,FITS G-MOD	05-JAN-18		Brown,Shirley D	\$ 6,275	\$ -
0000122753	The Aftermarket Parts Company LLC		MIRROR,VEHICLE:ALL BUSES, TOP FLAT, TEXT:W/ MED LOCK RING, 8 X 11	05-JAN-18		Ellerbe,Vanessa	\$ 210	\$ 210
			MIRROR,VEHICLE:LOWER,ALL BUSES,GLASS, TEXT:W/SM LOCKRING 8 LL BTM CX, 10/BOX	05-JAN-18		Ellerbe,Vanessa	\$ 633	\$ 304
			STRUT, BELT GUARD: SIDE: CS	05-JAN-18		Ellerbe,Vanessa	\$ 1,126	\$ -
			TURBOCHARGER:ISL 280 - (OEM ONLY), TEXT:TURBO CHARGER, EPA 2010 ISL 280, WMATA FLEET NEW FLYER 5400'S ( I IUR 31230 CREATED ON 04-03-2013 )	05-JAN-18		Ellerbe,Vanessa	\$ 24,660	\$ -
0000122754	Engineered Custom Lubricants		GREASE,INDUSTRIAL-STX:CALCIUM SULFONATE THICKENER,5 GAL PAIL,KING PIN LUBRICATION,ALL BUS FLEETS, TEXT:NLGI GRADE 2, TEK678 OEM ONLY, COMPLEX, SOLD W/ AIR DISPENSER SYSTEM 35 LBS PER PAIL, MSDS 4315	05-JAN-18		Ellerbe,Vanessa	\$ 2,408	\$ -
0000122755	Cummins Power Systems LLC		PISTON:KIT,ENGINE, TEXT:PISTON KIT, ENGINE  I IUR - 33032 08/04/14	05-JAN-18	CQ18034	Khare,Sanjay	\$ 2,585	\$ 2,585
0000122756	The Aftermarket Parts Company LLC		SENDER, AIRPRESSURE:	05-JAN-18	CQ18035	Hilbers,Katherine V	\$ 679	\$ 679
			TAPE:ALUMINUM,HIGH TEMP 342C, TEXT:TAPE-HG-TEMP ALUMINUM 342C ( I IUR 30142 CREATED ON 08-22-2012 )	05-JAN-18	CQ18035	Hilbers,Katherine V	\$ 837	\$ 837
0000122757	Cubic Transportation Systems Inc.		LIGHT:EMERGENCY,G-MOD GATE, TEXT:FIXTURE, LAMP	05-JAN-18		Brown,Shirley D	\$ 3,326	\$ -
0000122758	MIT Distributors		CONNECTOR, COMMUNICATIONS: CERTIFICATION: MIL-DTL-5015 (MS3100-MS3108), COMMONNAME: Circular Connectors	05-JAN-18		Brown,Shirley D	\$ 7,395	\$ -
0000122759	Ansaldo STS USA, Inc.		IMPEDANCE BOND:GR 2005 RCV,RCV TRK-1	05-JAN-18		Preston,Carleton	\$ 39,534	\$ -
0000122760	The Aftermarket Parts Company LLC		CONSOLE:BACKLIGHT,SIDE - (OEM ONLY), TEXT:BACKLITE SIDE CONSOLE SR 1513, 1514, 1585, 1554, 1634 - (OEM ONLY)  ( I IUR 32218 CREATED ON 10-04-2013 )	05-JAN-18	CQ18035	Hilbers,Katherine V	\$ 354	\$ 354
			MASK:BEZEL LEFTSIDE FRONT ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	05-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,865	\$ 1,865
0000122761	Neopart Transit LLC		BUMPER:FRONT CORNER MODULE, TEXT:CURBSIDE	05-JAN-18	CQ15106E	Hilbers,Katherine V	\$ 1,307	\$ -
0000122762	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	05-JAN-18	CQ15173	Rivas,Leaser T	\$ 258	\$ 258
0000122763	Direct Machinery Outlet Inc.		RING:OIL,2K,3K,COMPRESSOR	05-JAN-18		Preston,Carleton	\$ 640	\$ 640
0000122764	International Process		RING:GROUND BRUSH	05-JAN-18		Preston,Carleton	\$ 58,600	\$ 4,981
0000122765	TransTech of SC, Inc.		COLLECTOR:RIGHT HAND CURRENT ASSEMBLY,5K,6K	05-JAN-18		Preston,Carleton	\$ 12,075	\$ -
0000122766	Cummins Power Systems LLC		DIPSTICK:-OIL,ISM - OEM, TEXT:DIPSTICK ENGINE OIL, ISM 280 WMATA FLEET NEW FLYER 6100'S AND 6200'S ( I IUR 30738 CREATED ON 08-29-2012 )	05-JAN-18	CQ18034	Khare,Sanjay	\$ 2,277	\$ 2,277
			GASKET:OIL COOLER,ISL 280 - (OEM ONLY), TEXT:GASKET OIL COOLER COVER, ISL 280 WMATA FLEET NEW FLYER 6000 AND 6300 - (OEM ONLY)  ( I IUR 31957 CREATED ON 08-02-2013 )	05-JAN-18	CQ18034	Khare,Sanjay	\$ 306	\$ -
			TUBE:TUBE,FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY LINE SR 1263 - (OEM ONLY)  ( I IUR 31826 CREATED ON 06-11-2013 )	05-JAN-18	CQ18034	Khare,Sanjay	\$ 220	\$ -
0000122767	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	05-JAN-18	CQ15173	Rivas,Leaser T	\$ 243	\$ 243
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	05-JAN-18	CQ15173	Rivas,Leaser T	\$ 151	\$ 151



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			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	05-JAN-18	CQ15173	Rivas,Leaser T	\$ 37	\$ 37
0000122768	New Flyer Industries Canda LLC		KIT, AUTOMATIC BRAKE ADJUSTER: DIAMETER: 1.5 INCH ON SPLINE, FEATURES: 28 SPLINES, INCLUDES: BRACKET	05-JAN-18	YR12126_4	Hilbers,Katherine V	\$ 5,180	\$ 5,180
0000122769	Muncie Reclamation & Supply Co		RING:EXCITER,2100,ORION V REAR ABS	05-JAN-18	CQ15098-D	Hilbers,Katherine V	\$ 450	\$ -
0000122770	The Aftermarket Parts Company LLC		SENSOR,RADIATOR-STX:LOW COOLANT FLUID LEVEL ASSEMBLY	05-JAN-18	CQ18035	Hilbers,Katherine V	\$ 2,935	\$ 2,935
0000122771	Norfolk Wire-Richmond, Inc.		TOOL:CONTACT INSERTION	05-JAN-18		McKinney, Valerie N	\$ 400	\$ 400
0000122772	Beltway Industrial Supply Co		KIT:CONTAINS (30) O-RING,(1) PLASTIC COMPARTMENT BOX, TEXT:(30) ASSORTED SIZES	05-JAN-18		Preston,Carleton	\$ 360	\$ -
0000122773	Alstom Transportation Inc		BREAKER,CIRCUIT:1P,10AMP,TRAINLINE ASSEMBLY	05-JAN-18		Preston,Carleton	\$ 2,103	\$ -
			FLANGE: LEFT HAND, HIGH SPEED CIRCUIT BREAKER, FITS: ALSTOM 2K 3K 6K	05-JAN-18		Preston,Carleton	\$ 10,371	\$ -
			FLANGE: RIGHT HAND, HIGH SPEED CIRCUIT BREAKER, FITS: ALSTOM 2K 3K 6K	05-JAN-18		Preston,Carleton	\$ 10,371	\$ -
0000122774	Gillig Corporation		CONNECTOR:VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	05-JAN-18		Ellerbe,Vanessa	\$ 1,051	\$ -
0000122776	Harsco Track Technologies		VALVE,BRAKE-STX:PARKING, TEXT:PARKING BRAKE VALVE, PULL TO RELEASE / PUSH TO APPLY SALIENT CHARACTERISTICS: PARK BRAKE VALVE, SEALCO # 99600B, AUTOMATIC SHUT OFF BELOW 30 PSI, DOUBLE HOLE MOUNTING, INLET 1/4", OUTLET 1/4", EXHAUST 1/8", MOUNTING PLATE #	05-JAN-18		Preston,Carleton	\$ 477	\$ 477
0000122777	The Aftermarket Parts Company LLC		MASK:BEZEL RIGHTSIDE FRONT ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	05-JAN-18	CQ18035	Hilbers,Katherine V	\$ 2,797	\$ -
0000122778	Brenco Operating - Texas, LP		KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:CUMMINS P/N &quot;calibri&quot;, &quot;sans-serif&quot;; color: #1f497d; font-size: 11pt; mso-fareast-font-family: calibri; mso-fareast-theme-font: minor-latin; mso-ansi-langu	05-JAN-18	CQ15106A	Hilbers,Katherine V	\$ 29,190	\$ 20,433
0000122779	Merak North America		ADAPTER, ASSEMBLY 15/16-20 THREAD, HVAC SYSTEM ADAPTER ASSEMBLY, 15/16"-20" THREAD, INCLUDES GASKET. HENRY TECHNOLOGIES PART NUMBER 8-070-003 FOR THE ADAPTER AND HENRY TECHNOLOGIES PART NUMBER 2.023-005 FOR THE GASKET.  IIUR 28063 12-16-11 M.LOPEZ	05-JAN-18	CQ17033	Khare,Sanjay	\$ 5,122	\$ -
0000122780	Gillig Corporation		SOLENOID:BRACKET ASSEMBLY,METRO FLX REAR DOOR	05-JAN-18		Ellerbe,Vanessa	\$ 1,780	\$ 890
0000122781	Crestline Specialties Inc		Miscellaneous Supply	05-JAN-18		Blanton,Alicia	\$ 1,900	\$ 1,867
0000122782	PWI ALLEGHENY ARC		KIT:SCREEN,FASTENER,B-CAR,2K/3K, TEXT:FOR CAB PARTITION WINDOW	05-JAN-18		Preston,Carleton	\$ 512	\$ -
0000122783	Cummins Power Systems LLC		ASSEMBLY, TURBO CHARGER:	05-JAN-18		Ellerbe,Vanessa	\$ 8,596	\$ 5,731
0000122784	Hydraulic Electric Components Supply Inc		COUPLER,HOSE:FITS AIR LINE TOOL, TEXT:COIL, 100/BOX	05-JAN-18		Ellerbe,Vanessa	\$ 2,695	\$ -
0000122785	Software Information Resource Corporatio		FQ15124 Business Analyst Senior Level per IT Staff Aug Contract Task Order Group 1. 1,920 hours. Develop & Manage Project Budgets for NCS Projects	05-JAN-18		Crowell, Bridgette A.	\$ 179,190	\$ 5,742
0000122786	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 87	\$ -
			Avery Marks-A-Lot Chisel Point Dry-Erase Marker, Assorted, 8/Pack	05-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			BIC Round Stic Ballpoint Pens, Medium Point, Red, Dozen	05-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Expo Dry-Erase Cleaner, 8 oz. (81803)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Gel Keyboard Palm Rest, Photo, 19 1/3" x 19", Pink Flowers	05-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			Gel Mouse Pad w/Wrist Rest, Photo, 9 1/4" x 7 1/3", Pink Flowers	05-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			HP 940 Black Ink Cartridge (C4902AN)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 141	\$ -
			Pendaflex CutLess WaterShed Colorful Top Tab File Folders, 3Tab, Letter, Assorted, 100/Bx (48434)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 54	\$ -
			Staples Dry-Erase Board Eraser	05-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT		
0000122787	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 173	\$ 173		
			Command Medium Picture Hanging Strips Cabinet Pack, 50/Pack	05-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ 27		
			Cramer 1-Up Folding Step Stool, Gray, 9 3/4"H x 11"W x 14"L	05-JAN-18	CQ16014	Toure,Gerald O	\$ 33	\$ 33		
			Honeywell 360&#176; Surround Fan Forced Heater, Slate Gray	05-JAN-18	CQ16014	Toure,Gerald O	\$ 100	\$ 100		
			Honeywell Cool Touch Oscillating Heater	05-JAN-18	CQ16014	Toure,Gerald O	\$ 166	\$ 166		
			Post-it 'Sign Here' Message Flags Value Pack, 1" Wide, Assorted Colors, 200 Flags/Pack plus Bonus Arrow Flags (680-SH4VA)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12		
			Post-it 'Sign Here' Message Flags, 1/2" Wide, Assorted Colors, 120 Flags/Pack (684-SH)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4		
			Scotch Easy-Grip Packing Tape Dispenser with Sure Start Shipping Tape, 1.88" x 600", Clear, 1/Pack	05-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10		
			Scotch Foam Mounting Tape, 1/2"W	05-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4		
			Scotch Sure Start Shipping Tape, Clear, 1-1/2" Core, 2"x25 Yds, 6 Rolls/Pack	05-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16		
			Staples 4-Port USB 2.0 Travel Hub, White	05-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21		
			Staples Copy Paper, LEDGER-size, 92/104 US/Euro Brightness, 20 lb., 11" x 17", 2,500 Sheets/Ct	05-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ 40		
			Staples Copy Paper; 8-1/2x11", Letter Size	05-JAN-18	CQ16014	Toure,Gerald O	\$ 143	\$ 143		
			Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	05-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36		
		0000122788	Staples Business Advantage		Swingline LightTouch High Capacity Desktop Punch, 2-7 Holes, 20 Sheets	05-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
	Swingline SmartTouch 3-Hole Punch, Low Force, 20 Sheet Punch Capacity			05-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11		
	Victor Technology DC350 High Rise Dual Monitor Sit-Stand Desk Converter			05-JAN-18	CQ16014	Toure,Gerald O	\$ 499	\$ 499		
	2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)			05-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9		
	2018 AT-A-GLANCE Monthly Wall Calendar, Erasable, January 2018 - December 2018, 15-1/2" x 22-3/4" (PMLM03-28-18)			05-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17		
	2018 AT-A-GLANCE Scenic Wall Calendar, 12 Months, January Start, 15-1/2" x 22-3/4", Multicolor (DMW201-28-18)			05-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11		
	Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)			05-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ 64		
	Post-it Super Sticky Notes, 4" x 6", Miami Collection, Lined, 3 Pads/Pack (660-3SSMIA)			05-JAN-18	CQ16014	Toure,Gerald O	\$ 59	\$ 59		
	Post-it Super Sticky Notes, 4" x 6", Rio De Janeiro Collection, Lined, 3 Pads/Pack (6603SSUC)			05-JAN-18	CQ16014	Toure,Gerald O	\$ 46	\$ 46		
	Stanley Bostitch Automatic Electric Desktop Stapler, Black			05-JAN-18	CQ16014	Toure,Gerald O	\$ 41	\$ 41		
0000122789	Staples Business Advantage				C1N54A Maintenance Kit, 110V	05-JAN-18	CQ16014	Toure,Gerald O	\$ 379	\$ 379
					Cyber Acoustics 1.5 Watt 2-Piece Desktop Speaker System	05-JAN-18	CQ16014	Toure,Gerald O	\$ 140	\$ 140
					Evoluent Vertical Mouse 4 VM4S Small Right Hand, Corded/Wired	05-JAN-18	CQ16014	Toure,Gerald O	\$ 98	\$ 98
					HP 308A 110-Volt Fuser Kit (Q3655A)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 110	\$ 110
					HP 823A Black Toner Cartridge (CB380A)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A (CB384A) Black Original LaserJet Image Drum	05-JAN-18	CQ16014	Toure,Gerald O	\$ 133	\$ 133		
			HP 824A (CB385A) Cyan Original LaserJet Image Drum	05-JAN-18	CQ16014	Toure,Gerald O	\$ 374	\$ 374		
			HP 824A (CB386A) Yellow Original LaserJet Image Drum	05-JAN-18	CQ16014	Toure,Gerald O	\$ 374	\$ 374		
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	05-JAN-18	CQ16014	Toure,Gerald O	\$ 374	\$ 374		
			HP 824A Cyan Toner Cartridge (CB381A)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 302	\$ 302		
			HP 824A Magenta Toner Cartridge (CB383A)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 331	\$ 331		
			Microsoft Natural Ergonomic Keyboard 4000, Ergonomic Wired Keyboard, Black (B2M-00012)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23		
		0000122790	Staples Business Advantage		2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
					2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			2018 Staples Large Daily Appointment Book/Planner, 8" x 11", Black (21487-18)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BlueLine MiracleBind Notebook Refills, 7 1/4" x 9 1/4", College Ruled, 50 Sheets	05-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	05-JAN-18	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Purell Advanced Instant Hand Sanitizer, 2 Liter Pump	05-JAN-18	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Staples Composition Notebook, College Ruled, Various Colors	05-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Curved Desktop Copyholder, Black	05-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	05-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Paper Clips, #1, Smooth, 1,000/Pk	05-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Swingline Optima 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver	05-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Blue-Black Ink/Silver Barrel, 12/pk (61232)	05-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000122791	Johnson & Towers Baltimore Inc		GASKET,ENGINE:SOOT FILTER,2K,2100,3900-3950,4200,DETROIT DIESEL DDC S50	05-JAN-18		Ellerbe,Vanessa	\$ 3,823	\$ -
0000122792	Alstom Signaling Inc	CRB0019_13	CAPACITOR UNIT	05-JAN-18		Fletcher,George	\$ 82,000	\$ -
			INSULR FLAT (3 PER CAPACITOR)	05-JAN-18		Fletcher,George	\$ 990	\$ -
			INSULR TBLR (1 PER CAPACITOR)	05-JAN-18		Fletcher,George	\$ 330	\$ -
			NUT, 1/4-20 X .193 THK HEX (2 PER)	05-JAN-18		Fletcher,George	\$ 10	\$ -
			PLATE TERM MTG (2 PER CAPACITOR)	05-JAN-18		Fletcher,George	\$ 4,840	\$ -
			Price difference from the last quotation.	05-JAN-18		Fletcher,George	\$ -	\$ -
			SCREW, 1/4-20X 1/2 LG HEX HD CAP (2 PER)	05-JAN-18		Fletcher,George	\$ 10	\$ -
			SCREW, 3/4-10X4.00LG HEX HD CAP (1PER)	05-JAN-18		Fletcher,George	\$ 218	\$ -
			ASSEMBLY:RETROFIT LED, TEXT:5' LED RETROFIT LT TUBE ASSY 6500K (56"), USED ON ORION VII CNG.					
0000122793	Safe Fleet Bus and Rail		IUR - 33649 11/14/14	05-JAN-18		Ellerbe,Vanessa	\$ 375	\$ -
			SERVICE:FREIGHT DELIVERY CHARGE	05-JAN-18		Ellerbe,Vanessa	\$ 45	\$ -
0000122794	Toshiba International Corporation		Arc Chute for CHK	05-JAN-18		Currie,Leon L.	\$ 11,740	\$ -
			Auxiliary Contact for CHK	05-JAN-18		Currie,Leon L.	\$ 2,620	\$ -
			Auxiliary Contact for DCHK	05-JAN-18		Currie,Leon L.	\$ 4,080	\$ -
0000122795	L.B. Foster Company		BOARD:COVER,10 FT LG, TEXT:TYPE B	08-JAN-18		Brown,Shirley D	\$ 35,400	\$ -
			CAP:SEALING,PMA NW12 CONDUIT,FITS 1K,2-3K,4K,5K & 6K, TEXT:SEALING CAP, PMA NW12 CONDUIT NVN# SEALING CAP, REINFORCED, IP68, FITS PMA NW12 CONDUIT, SPECIALLY MODIFIED POLYESTER ELASTOMER MATERIAL. CAR BODY WIRING FIGURE 4-64 FOR 1K, FIGURE 4-45 FOR 2-3	08-JAN-18		Preston,Carleton	\$ 390	\$ -
			GASKET:FLAT,PGA11 THREAD,FITS 1K,2-3K,4K,5K & 6K, TEXT:FLAT GASKET, SEALING, NBR REINFORCED WITH ARAMIDE FIBERS, FITS PG11 THREAD CONNECTIONS, INSIDE DIA. 18.6mm, OUTSIDE DIA. 24.00mm, THICKNESS 1.5mm CARBODY WIRING / FIGURE 4-64 FOR 1K, FIGURE 4-45 FOR	08-JAN-18		Preston,Carleton	\$ 300	\$ -
0000122797	Werres Corporation		Service Agreement for SCES warehouse equipment on an as needed basis for a period of one (1) year.	08-JAN-18		Graham,Diane Williams	\$ 50,000	\$ -
0000122798	Merak North America		VALVE,SOLENOID-STX:FLEET 2K,3K	08-JAN-18		Preston,Carleton	\$ 2,852	\$ -
0000122799	ECS Corporation		LAMP:6W,GREEN,T5 BULB.FITS MONT ESCALATOR-CPT SO	08-JAN-18	CQ14071D	Hilbers,Katherine V	\$ 291	\$ 242
0000122800	Alliance Material Handling Inc		Service Agreement for SCES warehouse equipment on an as needed basis for a period of one year. (Please obtain the hourly service rate when order is placed.	08-JAN-18		Graham,Diane Williams	\$ 50,000	\$ -
0000122801	Eastern Lift Truck Company Inc		Service Agreement for SCES warehouse equipment on an as needed basis for a period of one (1) year. (Service call hourly rate \$94.00 per technician on forklifts and \$94.00 per technician on dock door projects (2) technicians required.	08-JAN-18		Graham,Diane Williams	\$ 50,000	\$ -
0000122802	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	08-JAN-18	CQ15173	Rivas,Leaser T	\$ 17	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	08-JAN-18	CQ15173	Rivas,Leaser T	\$ 136	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	08-JAN-18	CQ15173	Rivas,Leaser T	\$ 86	\$ -
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	08-JAN-18	CQ15173	Rivas,Leaser T	\$ 37	\$ -
0000122803	REXEL, USA		BLOCK, CONTACT: CONTACT ARRANGEMENT: 1NC, ELECTRICAL RATING: 600V, MOUNTING: FRONT, SPECIFICATION/STANDARD: 22.5MM, TERMINAL: SCREW	08-JAN-18		Whitmore, Reginald C	\$ 200	\$ -
			BLOCK, CONTACT: CONTACT ARRANGEMENT: 1NO, ELECTRICAL RATING: 600V, MOUNTING: FRONT, SPECIFICATION/STANDARD: 22MM, TERMINAL: SCREW	08-JAN-18		Whitmore, Reginald C	\$ 200	\$ -
			DRIVE, AC: AMPS: 11A, ENCLOSURE: IP20, FITS: ESCALATORS, HP RATING: 7.5HP, NOTES: POWERFLEX 700, VOLTAGE: 480VAC	08-JAN-18		Whitmore, Reginald C	\$ 4,929	\$ -
0000122804	Newark element14		RELAY, SOCKET: ARRANGEMENT: DPDT, CURRENT RATING: 15A, DIMENSIONS: 35 X 28 X 22 MM, FITS: KONE ESCALATORS, MOUNTING TYPE: DIN RAIL, RECEPTACLE STYLE: SOCKET, SERIES: K10, TERMINAL: QC, VOLTAGE: 24 VDC COIL, 120 VAC SWITCHING, WEIGHT: 1.2 OZ	08-JAN-18		Whitmore, Reginald C	\$ 188	\$ 188
0000122805	Certified Elevator & Escalator		SWITCH,ESCALATOR:PISTON DRIVEN CHAIN HANDRAIL, TEXT:MOTION CIP/REHDN18U-M12	08-JAN-18		Whitmore, Reginald C	\$ 750	\$ 750
0000122806	Monitor Elevator Products LLC		PUSHBUTTON, ASSEMBLY: PUSH/PULL OVERRIDE SWITCH, DIAMETER: 1 IN BUTTON, 1.375 IN HALO, ENGRAVED: BLACK SURFACE ENGRAVED, HALO: RED, LIGHT: NO ILLUMINATION, MATERIAL: STAINLESS STEEL BUTTON, TEXT: OVERRIDE, USED ON: SILVER LINE KIOSK, VOLTAGE: 125V, 6A	08-JAN-18		Whitmore, Reginald C	\$ 522	\$ 522
0000122807	Direct Machinery Outlet Inc.		MODULE:DISPLAY,FITS VARIOUS BUSES INTELLIGAIR II HVAC UNITS	08-JAN-18	FQ17036B	Hilbers,Katherine V	\$ 5,856	\$ 5,856
0000122808	Anixter Bros Inc		CORD,COPPER PATCH:CAT6,BLUE BOOT,7 FT LG, TEXT:MODULAR, CLARITY	08-JAN-18		Reynolds, Olivia J.	\$ 1,260	\$ 1,260
0000122809	Merak North America		VALVE,SOLENOID:24V,5K/6K,HVAC	08-JAN-18		Preston,Carleton	\$ 2,205	\$ -
0000122810	McHenry Pressure Cleaning Systems, Inc.		CHEMICAL: TYPE: DEFOAMER, JET WASHER, COMMONNAME: Defoamer for Alkota super Jet washer	08-JAN-18		Lansdown,Carl Lester	\$ 2,148	\$ 2,148
0000122812	VIVA USA, Inc.	CIP0045_01	FQ15124 Senior HelpDesk Technician Level 1 (position 4) per IT Staff Aug Contract Task Order Group 4. 640 hours. PC Replacement and all software application requirements.	08-JAN-18		Crowell, Bridgette A.	\$ 23,264	\$ -
0000122813	Capitol Logistics LLC		NOZZLE:FOG,1 IN,PIPE THREAD,RED,FIREHOSE IN BUS GARAGE	08-JAN-18		Reynolds, Olivia J.	\$ 472	\$ 472
0000122814	SPX Corporation		BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FITS FAREBOX, TEXT:BOARD,PRINTED CIRCUIT-STX:MOTHERBOARD,FAREBOX BOARD,PRINTED CIRCUIT:MOTHERBOARD,FAREBOX ( IUR 31094 CREATED ON 02-04-2013 )	08-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 15,738	\$ -
0000122815	Knorr Brake Company		VALVE,MAGNETIC-STX:WHEEL SLIDE	08-JAN-18	CQ15126	Khare,Sanjay	\$ 7,788	\$ -
0000122816	Kawasaki Rail Car Inc		RESIDUAL VOLTAGE INDICATOR PCB	08-JAN-18	FQ17039	Khare,Sanjay	\$ 56,320	\$ -
			RUBBER BUSH	08-JAN-18	FQ17039	Khare,Sanjay	\$ 504	\$ -
			SLEEVE	08-JAN-18	FQ17039	Khare,Sanjay	\$ 960	\$ -
			SPACER	08-JAN-18	FQ17039	Khare,Sanjay	\$ 320	\$ -
			SUPPORT (1)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 211	\$ -
			SUPPORT (3)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 448	\$ -
			SUPPORT (4)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 320	\$ -
			SUPPORT(PN)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 480	\$ -
			TERMINAL BOARD (1)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,440	\$ -
			TERMINAL BOARD (2)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,440	\$ -
0000122817	Daycon Products Company Inc		WATER: CONTAINER: 1 GAL DISPENSING BOTTLE, TYPE: DISTILLED, COMMONNAME: WATER:DISTILLED,1 GAL CTN	08-JAN-18		Lansdown,Carl Lester	\$ 2,826	\$ 2,826
0000122818	Direct Machinery Outlet Inc.		KIT:VALVE,DIAPHRAGM, TEXT:EVAPORATOR MOTOR COMPRESSOR WATER VALVE, AIR CONDITIONER, OEM ONLY	08-JAN-18	FQ17036B	Hilbers,Katherine V	\$ 1,591	\$ 1,591
0000122819	Kawasaki Rail Car Inc		TERMINAL BOARD (4)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,440	\$ -
			THERMISTOR	08-JAN-18	FQ17039	Khare,Sanjay	\$ 6,432	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			THYRISTOR GATE DRIVE PCB	08-JAN-18	FQ17039	Khare,Sanjay	\$ 96,000	\$ -
			TRANSFORMER,DTR1,350VAC:82.3VAC:82.3VAC,8.6kVA	08-JAN-18	FQ17039	Khare,Sanjay	\$ 11,008	\$ -
			VIBRATION PROOF BRACKET (3)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 624	\$ -
			VIBRATION PROOF BRACKET (4)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,008	\$ -
			VIBRATION PROOF BRACKET (5)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,088	\$ -
			VIBRATION PROOF BRACKET (6)	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,072	\$ -
			ZONE A APS/LVPS ASSEMBLY	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,572,000	\$ -
0000122820	Kawasaki Rail Car Inc		CURRENT TRANSDUCER,300A:150mA	08-JAN-18	FQ17039	Khare,Sanjay	\$ 43,200	\$ -
			RESISTOR,10 OHMS,40W	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,200	\$ -
			RESISTOR,10k OHMS,100W	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,600	\$ -
			RESISTOR,15 OHMS,600W	08-JAN-18	FQ17039	Khare,Sanjay	\$ 7,296	\$ -
			RESISTOR,82 OHMS,80W	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,600	\$ -
			STAND OFF INSULATOR	08-JAN-18	FQ17039	Khare,Sanjay	\$ 800	\$ -
0000122821	Kawasaki Rail Car Inc		FAST RECOVERY EPITAXIAL DIODE MODULE,600V,514A	08-JAN-18	FQ17039	Khare,Sanjay	\$ 8,832	\$ -
			HIGH POWER DIODE MODULE,1200V,560A	08-JAN-18	FQ17039	Khare,Sanjay	\$ 15,744	\$ -
			THERMISTOR	08-JAN-18	FQ17039	Khare,Sanjay	\$ 1,280	\$ -
0000122822	NABI Bus LLC		DOOR:OPERATOR,ASSEMBLY - (OEM ONLY), TEXT:Door operator Assembly New Flyer ( P/N 6401478 OEM ONLY ) ( IIUR 31627 CREATED ON 04-02-2013 )	08-JAN-18	CQ15118B	Hilbers,Katherine V	\$ 4,142	\$ 2,071
0000122823	M-Tech Mechanical, LLC		Woodley Park Metro Station Chiller Repairs to include supply and installation of ISM Modules	08-JAN-18		Graham,Diane Williams	\$ 7,564	\$ 7,564
0000122824	Trolley Support LLC		VALVE:ASSEMBLY G1320188AR, TEXT:MOTORIZED VALVE ASSEMBLY, ORION VII  IIUR - 34875 3/31/15	08-JAN-18		Ellerbe,Vanessa	\$ 776	\$ 776
0000122825	Atlantic Hardware Supply		BOOTS:PPE,SAFETY,SIZE 14,YELLOW	08-JAN-18		Lansdown,Carl Lester	\$ 927	\$ 927
			CHEMICAL: CONTAINER: 1 GAL BOTTLE, FORM: LIQUID, TYPE: AMMONIA	08-JAN-18		Lansdown,Carl Lester	\$ 698	\$ -
0000122826	Kone Inc	CIP0185	FQ12220: Replace Instead of Rehab Escalators at Park Service Sites	08-JAN-18		Fletcher,George	\$ 5,114,678	\$ -
0000122827	Staples Business Advantage		2018 AT-A-GLANCE Daily Desk Calendar Refill, Financial, 3-1/2" x 6" (S170- 50-18)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Avery Marks-A-Lot Chisel Tip Permanent Marker Black Dozen (08888/98028)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Green, 12/Pack (31025)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheets/Pad,	08-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000122828	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Brighton Professional Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	08-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 5 Pads/Pack (660- 5SSCY)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Curved Desktop Copyholder, Black	08-JAN-18	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink/Silver Barrel, 12/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base	08-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
0000122829	Staples Business Advantage		Duracell Alkaline "AA" Batteries, 12-Pack	08-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 72	\$ 72
0000122830	Staples Business Advantage		2018 AT-A-GLANCE 3 Month Reference Wall Calendar, Dec 2017 - Jan 2019, 12" x 27", Contemporary, Wirebound (PM11X-28-18)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE DayMinder Weekly Pocket Planner, 3-1/2" x 6-3/16", Black (SK48-00-18)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Back 2018 Staples Large Weekly Appointment Book/Planner, 14 Months, 8" x 11" (21488-18)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 62	\$ 62
			Desktop Reference Starter Set with Ten Display Pockets, 20 Sheet Capacity	08-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
0000122831	Staples Business Advantage		Infinity Instruments Home Essential Resin Case Wall Clock, Green Resin, 9"	08-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Logitech Wireless Keyboard K360	08-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			MasterVision Value Lacquered Steel Magnetic Dry Erase Board, White, 48" X 72" X 3/4" (MA2707170)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 274	\$ 274
0000122832	Staples Business Advantage		Avery Mini Ultra Tabs, 1"x1-1/2", Primary Colors	08-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			HP 304A (CC530AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 433	\$ 433
			HP 304A (CF340A) Cyan, Magenta & Yellow Original LaserJet Toner Cartridges, 3 pack	08-JAN-18	CQ16014	Toure,Gerald O	\$ 809	\$ 809
			HP 304A Black Toner Cartridge (CC530A)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 276	\$ 276
			HP 304A Cyan Toner Cartridge (CC531A)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 272	\$ 272
			HP 304A Magenta Toner Cartridge (CC533A)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 272	\$ 272
			HP 304A Yellow Toner Cartridge (CC532A)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 272	\$ 272
			HP 950XL Black High Yield Original Ink Cartridge (CN045AN)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 129	\$ 129
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 276	\$ 276
			Post-it 1/2" and 1" Flags, Miami Collection Combo Pack, 320 Flags/in Four On-The-Go Dispensers (683XLM)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 45	\$ 45
0000122833	Staples Business Advantage		2018 Staples Advantage Full Line Catalog	08-JAN-18	CQ16014	Toure,Gerald O	\$ -	\$ -
			BIC Soft Feel Retractable Ballpoint Pens, Fine Point, Black, Dozen	08-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Office Essentials Table 'N Tabs Divider, A-Z Multicolor Tabs, 1 Set (11677)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Office Essentials Table 'N Tabs Divider, Jan-Dec Multicolor Tabs, 1 Set (11679)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Paper Mate Liquid Paper Fast Dry Correction Fluid, 22 ml	08-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Rolodex Black Mesh Desk Accessories, Pencil and Pen Cup Holder	08-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Scotch 8" Stainless Steel Precision Scissors, Straight-Handle	08-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Scotch Desk Dispenser, Silver	08-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	08-JAN-18	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			Staedtler Mars 12" Architect's Triangular Scale	08-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32

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			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Hype&#33; Tank Highlighter, Chisel Tip, Yellow, 24/Pack	08-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Instant Hand Sanitizer with Aloe, 8 oz.	08-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	08-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Standard View Binder with D-Rings, Black, 220 Sheet Capacity, 1" Ring	08-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Standard View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	08-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Washable Glue Sticks, Clear, .28 oz., 18/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Swingline S.F. 3 Premium Staples, 1/4" Leg Length, 3,750/Bx (S7035442)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	08-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Westcott Wood Office 12" Ruler	08-JAN-18	CQ16014	Toure,Gerald O	\$ 0	\$ 0
0000122834	Staples Business Advantage		ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box	08-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			ACCO Paper Clips, #1, Smooth, 1,000/PK	08-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Avery Inkjet Address Labels with Easy Peel, 1" x 2-5/8", White, 750/Pack (08160)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack	08-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Kleenex Anti-Viral Facial Tissues, 3-Ply, 27/Case	08-JAN-18	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Kleenex Boutique Cube Box Facial Tissues, 2-Ply, White, 95/Box, 36 Boxes/Case (21271)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister, 12 Canisters/Ct	08-JAN-18	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Professional Lysol Brand III Disinfectant Spray, Spring Waterfall Scent, Aerosol, 19 Oz., 12/Ct	08-JAN-18	CQ16014	Toure,Gerald O	\$ 158	\$ 158
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	08-JAN-18	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	08-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Sharpie Ultra Fine Point Permanent Markers, Black, 12/pk (37001)	08-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Hardboard Low Profile Clipboard, Letter size, Brown, 9" x 12-1/2", Each	08-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	08-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	08-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000122835	Dell Marketing LP		Dell Latitude 5414: Latitude 14 Rugged (5414);Dell Latitude 5414 XCTO	08-JAN-18	FQ12114	Anderson, Monique M	\$ 2,406	\$ 2,406
			Urban 2.0 Backpack: Urban 2.0 Backpack	08-JAN-18	FQ12114	Anderson, Monique M	\$ 30	\$ 30
0000122836	Dell Marketing LP		Dell Latitude 5285 ȷ 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	08-JAN-18	FQ12114	Anderson, Monique M	\$ 1,415	\$ 1,415
			Urban 2.0 Backpack: Urban 2.0 Backpack	08-JAN-18	FQ12114	Anderson, Monique M	\$ 30	\$ 30
0000122837	Dell Marketing LP		C2G HDMI TO DVI-D 6.6FT DIGITAL VIDEO CA: C2G HDMI TO DVI-D 6.6FT DIGITAL VIDEO CA	08-JAN-18	FQ12114	Anderson, Monique M	\$ 2,448	\$ 2,448
0000122838	Dell Marketing LP		Dell Latitude 5285 ȷ 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	08-JAN-18	FQ12114	Anderson, Monique M	\$ 28,299	\$ -
			Optiplex 7450 AIO: i5/16GB/256GB/24ȷ: OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	08-JAN-18	FQ12114	Anderson, Monique M	\$ 38,092	\$ -
			Precision 7520: i5, 16GB, 256GB: Dell Precision 7520;Dell Precision 7520 XCTO Type C SC Base	08-JAN-18	FQ12114	Anderson, Monique M	\$ 27,315	\$ -
			Urban 2.0 Backpack: Urban 2.0 Backpack	08-JAN-18	FQ12114	Anderson, Monique M	\$ 600	\$ -

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0000122839	Dell Marketing LP		Optiplex 7050 Small Form Factor: i5/8GB/256GB: OptiPlex 7050 SFF;OptiPlex 7050 SFF XCTO	08-JAN-18	FQ12114	Anderson, Monique M	\$ 10,501	\$ 10,501
			Optiplex 7450 AIO: i5/16GB/256GB/24.0: OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	08-JAN-18	FQ12114	Anderson, Monique M	\$ 13,967	\$ 13,967
			Precision 7520: i5, 16GB, 256GB: Dell Precision 7520;Dell Precision 7520 XCTO Type C SC Base	08-JAN-18	FQ12114	Anderson, Monique M	\$ 9,560	\$ 9,560
0000122840	Dell Marketing LP		Dell Latitude 5285 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	08-JAN-18	FQ12114	Anderson, Monique M	\$ 22,639	\$ -
			Optiplex 7450 AIO: i5/16GB/256GB/24.0: OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	08-JAN-18	FQ12114	Anderson, Monique M	\$ 5,079	\$ -
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	08-JAN-18	FQ12114	Anderson, Monique M	\$ 1,054	\$ -
0000122841	Dell Marketing LP		Dell Precision Tower 7810: Dell Precision Tower 7810;Dell Precision Tower 7810 XCTO Base	08-JAN-18	FQ12114	Anderson, Monique M	\$ 3,050	\$ 3,050
			Precision 7520: i5, 16GB, 256GB: Dell Precision 7520;Dell Precision 7520 XCTO Type C SC Base	08-JAN-18	FQ12114	Anderson, Monique M	\$ 27,315	\$ 27,315
0000122842	Dell Marketing LP		5285 Docking Station: 5285 Docking Station	08-JAN-18	FQ12114	Anderson, Monique M	\$ 871	\$ 871
			Dell Latitude 5285 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	08-JAN-18	FQ12114	Anderson, Monique M	\$ 8,490	\$ 8,490
0000122843	Lonsdale & Holtzman Sales, Inc.		PLUG, TUBE FITTING: COMMONNAME: PLUG,TUBE FITTING:MALE JIC 37 DEG	09-JAN-18		Reynolds, Olivia J.	\$ 1,125	\$ -
0000122844	Southern Elevator & Electric Supply, Inc		BEND,ESCALATOR:BRUSH,1400MM,BOTTOM,BRZ, TEXT:INCLUDES BRUSHES	09-JAN-18		Whitmore, Reginald C	\$ 340	\$ -
0000122845	Adams Elevator Company		BOLT,EYE: SCHINDLER REHAB, TEXT:OPEN	09-JAN-18		Whitmore, Reginald C	\$ 770	\$ 770
			HANDRAIL, ESCALATOR: FITS: KONE HANDRAIL, INNER OPENING: 38 MM, MANUFACTURER: EHC, MATERIAL: BLACK RUBBER, OUTER DIMENSION: 78 MM, STRETCH INHIBITOR: STEEL WIRE, TYPE: V-TYPE, WORKS WITH: SPLICE KIT: R38302117 (EHC PN SK7838VWNX)	09-JAN-18		Whitmore, Reginald C	\$ 10,000	\$ 10,000
0000122846	Escalator Handrail Company		KIT:BRASS EMERGENCY COVER	09-JAN-18		Whitmore, Reginald C	\$ 2,923	\$ -
0000122847	Precision Escalator Products		ROLLER,ESCALATOR-STX:TEXT:TENSION ROLLER FOR TIMING BELT, 4 1/4 INCH OUTSIDE DIAMETER X 1 1/4 INCHES WIDE, 2 SEALED BEARINGS	09-JAN-18		Whitmore, Reginald C	\$ 1,750	\$ 1,750
0000122848	Electrical Wholesalers Metro DC, Inc.		LIGHT:UNDERSTEP,FITS ESCALATOR, TEXT:FIXTURE, LIGHTING (ESC)	09-JAN-18		Whitmore, Reginald C	\$ 13,160	\$ 13,160
0000122849	Frank Parsons, Inc		TONER:LASERJET ALL-IN-ONE PRINTER,CARTRIDGE, TEXT:HP Q2612A ONLY	09-JAN-18		Reynolds, Olivia J.	\$ 3,861	\$ 3,861
0000122850	Kawasaki Rail Car Inc		SEAT, BACK, MEDIUM BLUE INSERT	09-JAN-18	FQ17039	Khare,Sanjay	\$ 43,488	\$ -
0000122851	Kawasaki Rail Car Inc		SEAT: LIGHT BLUE SEAT BACK INSERT	09-JAN-18	FQ17039	Khare,Sanjay	\$ 43,488	\$ -
			AMPLIFIER,AUDIO-STX:POWER AMP,120 W,25V-70V-8 OHM + LO Z OUT,SINGLE CHANNEL, TEXT:INPUT PORT TO ACCEPT ONE PLUG-IN-MODULE. INPUT CONNECTOR:CARD-EDGE CONNECTOR AND SCREW-TERMINAL STRIP. OUTPUT CONNECTOR:SCREW-TERMINAL STRIP.	09-JAN-18		Reynolds, Olivia J.	\$ 2,033	\$ 2,033
0000122852	MIT Distributors		FILTER:BREATHER,CARTRIDGE, TEXT:BREATHER FILTER, GUARDIAN REPLACEMENT CARTRIDGE GRC5S, FITS GUARDIAN G5S1NG AND G5S1NC MODELS.	09-JAN-18		Preston,Carleton	\$ 4,393	\$ 4,393
0000122853	Sexton & Peak		COATING,INSULATION:RED VARNISH,20 OZ SPRAY CAN, TEXT:INSULATING, TEMP RATING 155 DEG C, MSDS 1245, DIELECTRIC 2000V PER MILL, 12/CASE	09-JAN-18		Brown,Shirley D	\$ 1,326	\$ 1,326
0000122854	District Safety Products Inc							
0000122856	LTK Engineering Services	CIP0148	18-CQ9205-CENV-9 Railcar Repair Support Additional Funding to provide engineering and inspection services for the contract to repair the railcar 6050.	09-JAN-18	CQ9205 - FY18	Geroux,William	\$ 114,816	\$ 64,606
0000122858	Ideal Electrical Supply Corp		PAYMENT FOR OVER SHIPMENT OF LED LIGHTS	09-JAN-18		Roots,Cathy P	\$ 27,600	\$ 27,600
0000122859	Kawasaki Rail Car Inc		CONTACT, SLEEVE, COAXIAL	09-JAN-18	FQ17039	Khare,Sanjay	\$ 23,005	\$ -
0000122860	The Baltimore Auto Supply Company		COOLANT.ENGINE:LOW SILICATE ANTIFREEZE, TEXT:HEAVY DUTY, COMMERCIAL 6/BOX	09-JAN-18		Ellerbe,Vanessa	\$ 2,805	\$ 2,805



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0000122861	Kawasaki Rail Car Inc		LINEAR MOTOR ASSEMBLY	09-JAN-18	FQ17039	Khare,Sanjay	\$ 229,440	\$ -
0000122862	Kawasaki Rail Car Inc		BUMPER	09-JAN-18	FQ17039	Khare,Sanjay	\$ 3,360	\$ -
			CONTROL BOARD ASSEMBLY	09-JAN-18	FQ17039	Khare,Sanjay	\$ 96,000	\$ -
			DC/DC CONVERTER BOARD ASSEMBLY	09-JAN-18	FQ17039	Khare,Sanjay	\$ 24,000	\$ -
			Lock Hole	09-JAN-18	FQ17039	Khare,Sanjay	\$ 15,696	\$ -
			MICRO SWITCH	09-JAN-18	FQ17039	Khare,Sanjay	\$ 17,680	\$ -
			RELAY (SH-4/G)	09-JAN-18	FQ17039	Khare,Sanjay	\$ 6,400	\$ -
			RELAY (SH-5/G)	09-JAN-18	FQ17039	Khare,Sanjay	\$ 7,040	\$ -
0000122863	Kawasaki Rail Car Inc		Cut-Out Switch Ass'y	09-JAN-18	FQ17039	Khare,Sanjay	\$ 63,680	\$ -
0000122864	Central Truck Center, Inc.	CIP0025	Tractor - Kenworth Model T-880-Tractor needed for hauling loads within WMATA locations and all locations WMATA has access to.	09-JAN-18		Graham,Diane Williams	\$ 136,900	\$ -
0000122865	Kawasaki Rail Car Inc		2P TRANSVERSE SEAT BACK TO BACK RH W/ GRAB FRAME	09-JAN-18	FQ17039	Khare,Sanjay	\$ 583	\$ -
			ADJUSTING ROD ASSEMBLY	09-JAN-18	FQ17039	Khare,Sanjay	\$ 1,119	\$ -
			AUXILIARY GOLD CONTACT KIT	09-JAN-18	FQ17039	Khare,Sanjay	\$ 13,154	\$ -
			BRAKE PIPING	09-JAN-18	FQ17039	Khare,Sanjay	\$ 143	\$ -
			BRAKE PIPING ARRANGEMENT	09-JAN-18	FQ17039	Khare,Sanjay	\$ 5,484	\$ -
			CLEAT	09-JAN-18	FQ17039	Khare,Sanjay	\$ 5,322	\$ -
			Epoxy Adhesive	09-JAN-18	FQ17039	Khare,Sanjay	\$ 52,947	\$ -
			ROD HOUND 4x51-GRIL PVZ-3H	09-JAN-18	FQ17039	Khare,Sanjay	\$ 108	\$ -
			Silicone Sealant	09-JAN-18	FQ17039	Khare,Sanjay	\$ 160	\$ -
0000122866	Kawasaki Rail Car Inc		CLEAT SEAT	09-JAN-18	FQ17039	Khare,Sanjay	\$ 230	\$ -
			CLEAT SPACER	09-JAN-18	FQ17039	Khare,Sanjay	\$ 853	\$ -
			CURRENT COLLECTOR CABLE ASSY (TYPE 2)	09-JAN-18	FQ17039	Khare,Sanjay	\$ 11,679	\$ -
			CURRENT COLLECTOR WIRING ARR. (TYPE 1)	09-JAN-18	FQ17039	Khare,Sanjay	\$ 50,755	\$ -
			DAMPER MOUNTING PIN	09-JAN-18	FQ17039	Khare,Sanjay	\$ 384	\$ -
			FEMALE CONNECTOR	09-JAN-18	FQ17039	Khare,Sanjay	\$ 428	\$ -
			H.B RELEASE CABLE INSTL-TRUCK CONNECTION	09-JAN-18	FQ17039	Khare,Sanjay	\$ 10,827	\$ -
			HEX. HEAD BOLT 5/8"-11UNCx1.5"	09-JAN-18	FQ17039	Khare,Sanjay	\$ 197	\$ -
			HOLDING PLATE	09-JAN-18	FQ17039	Khare,Sanjay	\$ 150	\$ -
			HOSE ASSEMBLY, BRAKE	09-JAN-18	FQ17039	Khare,Sanjay	\$ 540	\$ -
			LEVELING VALVE ARRANGEMENT (TYPE 1) HW	09-JAN-18	FQ17039	Khare,Sanjay	\$ 22,123	\$ -
			LEVELING VALVE ARRANGEMENT (TYPE 2)	09-JAN-18	FQ17039	Khare,Sanjay	\$ 35,814	\$ -
0000122867	Kawasaki Rail Car Inc		LOCKING PLATE-TRUCK	09-JAN-18	FQ17039	Khare,Sanjay	\$ 402	\$ -
			PIPE CLAMP	09-JAN-18	FQ17039	Khare,Sanjay	\$ 165	\$ -
			PIPE SUPPORT	09-JAN-18	FQ17039	Khare,Sanjay	\$ 2,571	\$ -
			PRIMARY SUSPENSION ASSEMBLY	09-JAN-18	FQ17039	Khare,Sanjay	\$ 43,179	\$ -
			ROD SUPPORT ASSEMBLY (TYPE 2)	09-JAN-18	FQ17039	Khare,Sanjay	\$ 2,776	\$ -
			SECONDARY SUSPENSION ASSEMBLY	09-JAN-18	FQ17039	Khare,Sanjay	\$ 459,007	\$ -
			SPEED SENSOR ARRANGEMENT (TYPE 1) HW	09-JAN-18	FQ17039	Khare,Sanjay	\$ 22,852	\$ -
			STAINLESS STEEL TYING BAND	09-JAN-18	FQ17039	Khare,Sanjay	\$ 144	\$ -
			TYING BAND - STAINLESS STEEL	09-JAN-18	FQ17039	Khare,Sanjay	\$ 683	\$ -
			UNION ELBOW	09-JAN-18	FQ17039	Khare,Sanjay	\$ 3,667	\$ -
0000122868	Kone Inc	CIP0185	Cleveland Park & Smithsonian Controller Cabinet Enclosures (Supplement Req.)	09-JAN-18		Fletcher,George	\$ 31,918	\$ -
			FQ12220: PCO 026 Cleveland Park Controller Cabinet Enclosure	09-JAN-18		Fletcher,George	\$ 132,000	\$ -
			FQ12220: PCO 026 Cleveland Park Controller Cabinets	09-JAN-18		Fletcher,George	\$ 132,778	\$ -
			FQ12220: Smithsonian Controller Enclosures	09-JAN-18		Fletcher,George	\$ 102,883	\$ -
0000122869	Staples Business Advantage		2000 Plus Ink Refills for Self-Inking Stamp Pads, Red	09-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	09-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			BIC Wite-Out Brand EZ Correct Correction Tape, 4/Pack	09-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Dell Toner Cartridge, Black (YK1PM)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			HP 10A Black Toner Cartridge (Q2610A)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			HP 12A (Q2612AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 221	\$ 221
			Offstamp Pre-Inked Stamps Refill Ink, Black	09-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen (BK90-A)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue, Dozen (BK91-C)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	09-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Rubber Finger Pads, Large, Size 12, 1 Dozen	09-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	09-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Scotch Magic Tape with Dispenser, 3/4" x 300", 4/Pk	09-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Aura Retractable Gel Pens, Medium 0.7mm, Red, 12/Pk	09-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Duramark Permanent Markers, Chisel Tip, Black Ink, 12/Pk	09-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Gunned Flap Seal Economy White Wove Catalog Envelopes, 6" x 9", 250/Box (247668/19281)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	09-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	09-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	09-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Westcott Recycled Letter Opener with Microban Antimicrobial Protection, 9", Black	09-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Westcott Titanium Bonded 8" Straight Scissors	09-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000122870	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, 10/Pack	09-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	09-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Scotch Desk Dispenser, Black	09-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples 26637 2-Hole Punch, 28 Sheet Capacity	09-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Swingline 646 Antimicrobial Deluxe Full Strip Stapler, 20 Sheet Capacity, Black	09-JAN-18	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Swingline Precision Pro Desktop 2- and 3-Hole Punch, 10 Sheets/20 lb., Black/Silver	09-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	09-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000122871	Staples Business Advantage		Duracell CopperTop AA Batteries, 24/Box	09-JAN-18	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Duracell CopperTop AAA Batteries, 24/Box	09-JAN-18	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	09-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Simply Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct	09-JAN-18	CQ16014	Toure,Gerald O	\$ 97	\$ 97
			Smead Kraft Folders with 2 Fasteners, Letter, 2/5-Cut, Guide Height	09-JAN-18	CQ16014	Toure,Gerald O	\$ 279	\$ 279
			Staples 4.7GB DVD-R, 100/Pack	09-JAN-18	CQ16014	Toure,Gerald O	\$ 208	\$ 208
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	09-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Swingline Heavy Duty Stapler, Desktop, Manual, metal, 160 Sheets, Black/Gray	09-JAN-18	CQ16014	Toure,Gerald O	\$ 68	\$ 68
0000122872	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 87	\$ 87
0000122873	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			3M&#173; Mouse Pad, Pink Ribbon Design	09-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	09-JAN-18	CQ16014	Toure,Gerald O	\$ 131	\$ 131

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 940 Black and Yellow Printheads (C4900A)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Officemate Breast Cancer Awareness Easy Grip Binder Clips, Medium, 12/Pk	09-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Sticky Cork Boards, 18x22"	09-JAN-18	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Quartet Cork Bulletin Board, 24" x 18", Silver Aluminum Frame	09-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Mouse Pad, Lattice	09-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Mouse Pad, Turkish	09-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	09-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000122874	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			2018 Blue Sky 5" x 8" Weekly/Monthly Planner, Passages (100010)	09-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			BIC BU3 Retractable Gel-Ink Pens, Medium Point, Red, Dozen	09-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			BICGel-ocity Retractable Gel-Ink Roller Pens, Medium Point, Red, Dozen	09-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000122875	New Flyer Industries Canda LLC		HINGE:FLAP,RAMP - (OEM ONLY), TEXT:HINGE FLAP 31.75" LG WHEELCHAIR RAMP SR 1514 SR 1585 - (OEM ONLY) (IIUR 31923 CREATED ON 06-24-2013)	09-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 1,239	\$ -
0000122876	The Aftermarket Parts Company LLC		ASSEMBLY, SIDE VIEW MIRROR: SIDE: STREET SIDE	09-JAN-18	CQ18035	Hilbers,Katherine V	\$ 4,314	\$ 2,876
			LAMP:BULB,LIGHT, TEXT:LAMP, HIGH/LOW BEAM, 9003, 12V 60/55W HEAVY DUTY BULB, ORION VII 3063-3087					
			IIUR - 33163 09/15/14	09-JAN-18	CQ18035	Hilbers,Katherine V	\$ 234	\$ 140
			LIGHT:REAR TURN,AMBER,ALL NEW FLYER BUSES, TEXT:LAMP ASSEMBLY, DIALIGHT CORP INC P/N 46121AB813 OEM ONLY	09-JAN-18	CQ18035	Hilbers,Katherine V	\$ 3,181	\$ 3,181
			PUMP,WINDSHIELD WASHER:FLUID,24V, TEXT:OEM ONLY	09-JAN-18	CQ18035	Hilbers,Katherine V	\$ 226	\$ 226
			VALVE:VALVE,SOLENOID,25-1880, TEXT:SOLENOID VALVE WITH ELECTRICAL CONNECTION, NF P/N 216248, FLEET 47, BUSES 7001-7272 (OEM ONLY)					
			IIUR - 32691 04/24/14	09-JAN-18	CQ18035	Hilbers,Katherine V	\$ 3,850	\$ 3,850
0000122877	Neopart Transit LLC		CHAMBER:FRONT ROADSIDE BRAKE,NEW FLYER HYBRID, TEXT:MGM P/N 1621039ESH ONLY, TYPE 24L, W/ 1.5 IN X DIMENSION ROD LG	09-JAN-18	CQ15098-F	Hilbers,Katherine V	\$ 3,574	\$ 3,574
0000122878	New Flyer Industries Canda LLC		ABSORBER,SHOCK-STX:REAR,2800,3700,5400,6001-6050,6101-6217,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	09-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 7,314	\$ 7,314
			ADAPTER,TUBE TO PIPE-STX:3/8" TUBE,MALE PUSH LOCK,1/4" PIPE,MPT,CERTIFICATION VMI, TEXT:CONNECTOR, USE 5 PER JOB, UI=UM	09-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 392	\$ -
			VOLTMETER:12V,3700,5400,6301-6461,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-0A2560, NEW FLYER P/N 214241	09-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 2,176	\$ 1,052
0000122879	NABI Bus LLC		DRYER:Air, Graham White 700-QBA15-NX5,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15-NX5 only	09-JAN-18	CQ15098-E	Hilbers,Katherine V	\$ 47,658	\$ 20,255
0000122880	Dell Marketing LP		Optiplex 7450 AIO: i5/16GB/256GB/24.2: OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	09-JAN-18	FQ12114	Anderson, Monique M	\$ 12,697	\$ -
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	09-JAN-18	FQ12114	Anderson, Monique M	\$ 4,479	\$ -
0000122881	Gillig Corporation		OIL:Lubricating,Polyol Ester-Solest 120: For Thermo King HVAC Screw Type Compressors using R134A OR R404A Referigerant.TK Part# 203-515,1 Gallon Bottle (MSDS#4890)	10-JAN-18	FQ17036A	Hilbers,Katherine V	\$ 4,344	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122882	Kawasaki Rail Car Inc		DI/DO BOARD ASSEMBLY	10-JAN-18	FQ17039	Khare, Sanjay	\$ 64,000	\$ -
0000122883	Certified Elevator & Escalator		ENCLOSURE:SCREW COVER,18"H X 18"W X 4"D,FUJITEC.	10-JAN-18	CQ14071C	Hilbers,Katherine V	\$ 300	\$ 300
0000122884	Precision Escalator Products		COVER, EMERGENCYSTOPBUTTON: FITS: FUJITEC, SIZE: 3-1/8-IN W X 5-IN H	10-JAN-18	CQ14071L	Hilbers,Katherine V	\$ 675	\$ -
0000122885	Kawasaki Rail Car Inc		BRIDGE RECTIFIER	10-JAN-18	FQ17039	Khare, Sanjay	\$ 2,400	\$ -
			Diode	10-JAN-18	FQ17039	Khare, Sanjay	\$ 1,920	\$ -
			IGBT	10-JAN-18	FQ17039	Khare, Sanjay	\$ 8,640	\$ -
0000122886	Kawasaki Rail Car Inc		DOOR LOCKING DEVICE ASSEMBLY	10-JAN-18	FQ17039	Khare, Sanjay	\$ 41,920	\$ -
0000122887	Harsco Track Technologies		GAUGE,PRESSURE-STX:TRANSMISSION, TEXT:TRANSMISSION PRESSURE GAUGE, A0153Y05 UPDATED BY OEM TO 5026473 SALIENT CHARACTERISTICS, MUST MEET OEM HARSCO SPECIFICATIONS FOR 5026473	10-JAN-18		Preston, Carleton	\$ 557	\$ -
0000122888	Kawasaki Rail Car Inc		EDS Message LED Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 45,990	\$ -
0000122889	Kawasaki Rail Car Inc		EDS Color LED Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 33,348	\$ -
0000122890	Kawasaki Rail Car Inc		MIC SW Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 43,008	\$ -
0000122891	Gillig Corporation		BEARING, ROLLER: FITS: VOITH TRANSMISSION, TYPE: CYLINDRICAL ROLLER	10-JAN-18		Ellerbe, Vanessa	\$ 336	\$ 336
0000122892	Kawasaki Rail Car Inc		WVD Message LED Board-3	10-JAN-18	FQ17039	Khare, Sanjay	\$ 57,666	\$ -
0000122893	Kawasaki Rail Car Inc		WVD Message LED Board-2	10-JAN-18	FQ17039	Khare, Sanjay	\$ 61,614	\$ -
0000122894	Kawasaki Rail Car Inc		PCS Connector Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 140,784	\$ -
0000122895	Kawasaki Rail Car Inc		PA-AMP Power Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 122,766	\$ -
0000122896	Kawasaki Rail Car Inc		DPDC Connector Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 38,332	\$ -
0000122897	Kawasaki Rail Car Inc		RAD Power Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 121,884	\$ -
0000122898	Kawasaki Rail Car Inc		CTD Message LED Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 57,666	\$ -
0000122899	Kawasaki Rail Car Inc		Door Chime Speaker	10-JAN-18	FQ17039	Khare, Sanjay	\$ 84,616	\$ -
0000122900	Kawasaki Rail Car Inc		MIC Connector Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 43,008	\$ -
0000122901	Kawasaki Rail Car Inc		WVD Message LED Board-1	10-JAN-18	FQ17039	Khare, Sanjay	\$ 57,498	\$ -
0000122902	Kawasaki Rail Car Inc		PCS Main Board	10-JAN-18	FQ17039	Khare, Sanjay	\$ 70,392	\$ -
0000122903	Kawasaki Rail Car Inc		FLOOR PANEL	10-JAN-18	FQ17039	Khare, Sanjay	\$ 0	\$ -
0000122904	Kawasaki Rail Car Inc		Interior PA Speaker	10-JAN-18	FQ17039	Khare, Sanjay	\$ 98,672	\$ -
0000122905	Winchester Equipment Co.		Reach Truck Model RR5425-35 with battery and charger included	10-JAN-18		Wilson, Melloney Alceia	\$ 19,950	\$ -
0000122906	Kawasaki Rail Car Inc		WIPER MOTOR ASSY-CAB	10-JAN-18	FQ17039	Khare, Sanjay	\$ 16,920	\$ -
0000122907	Kawasaki Rail Car Inc		37.5VDC Relay	10-JAN-18	FQ17039	Khare, Sanjay	\$ 18,060	\$ -
			AUX. CONTACT	10-JAN-18	FQ17039	Khare, Sanjay	\$ 1,879	\$ -
0000122908	Kawasaki Rail Car Inc		Power Supply for PoE(POU117-M0)	10-JAN-18	FQ17039	Khare, Sanjay	\$ 92,422	\$ -
0000122909	Kawasaki Rail Car Inc		SENSOR, TEMPERATURE	10-JAN-18	FQ17039	Khare, Sanjay	\$ 1,582	\$ -
			TRUCK WIRING ARRANGEMENT (TYPE 1) HW	10-JAN-18	FQ17039	Khare, Sanjay	\$ 25,010	\$ -
0000122910	Kawasaki Rail Car Inc		37.5VDC Relay	10-JAN-18	FQ17039	Khare, Sanjay	\$ 4,430	\$ -
0000122911	Kawasaki Rail Car Inc		BRACKET	10-JAN-18	FQ17039	Khare, Sanjay	\$ 571	\$ -
			BRACKET FOR CONTROL UNIT	10-JAN-18	FQ17039	Khare, Sanjay	\$ 533	\$ -
			BUS BAR (N1)	10-JAN-18	FQ17039	Khare, Sanjay	\$ 2,448	\$ -
			BUS BAR (P1)	10-JAN-18	FQ17039	Khare, Sanjay	\$ 1,920	\$ -
			BUS BAR ASSEMBLY FOR APS INVERTER UNIT CONNECTION	10-JAN-18	FQ17039	Khare, Sanjay	\$ 4,800	\$ -
			BUS BAR(U1)	10-JAN-18	FQ17039	Khare, Sanjay	\$ 448	\$ -
			BUS BAR(U2)	10-JAN-18	FQ17039	Khare, Sanjay	\$ 256	\$ -
0000122912	Kawasaki Rail Car Inc		APS MAIN TRANSFORMER (AMTR),258VAC:230VAC:120VAC,90kVA	10-JAN-18	FQ17039	Khare, Sanjay	\$ 0	\$ -
			ASSEMBLY FOR TERMINAL BLOCK	10-JAN-18	FQ17039	Khare, Sanjay	\$ 0	\$ -
			BLOWER MOTOR	10-JAN-18	FQ17039	Khare, Sanjay	\$ 15,104	\$ -
			BRACKET	10-JAN-18	FQ17039	Khare, Sanjay	\$ 72	\$ -
			FUSE F2,2000V, 400A	10-JAN-18	FQ17039	Khare, Sanjay	\$ 42,048	\$ -
0000122913	Kawasaki Rail Car Inc		37.5VDC Relay	10-JAN-18	FQ17039	Khare, Sanjay	\$ 4,430	\$ -
0000122914	Kawasaki Rail Car Inc		Manual Uncoupling Handle	10-JAN-18	FQ17039	Khare, Sanjay	\$ 12,075	\$ -
0000122915	Neopart Transit LLC	CIP0005	CALIPER:DISK BRAKE ASSEMBLY, MERITOR (NEW), TEXT:Caliper, Brake: Meritor, (New) Disc Brake Assembly, Front (LH / Streetside) & Rear (RH / Curbside) (Meritor #EX225H310XX000) (Note: This part has a Core Charge of approximately \$275 associated with it when	10-JAN-18	FQ17104	Hilbers, Katherine V	\$ 6,483	\$ 6,483
0000122916	Kawasaki Rail Car Inc		CONTROL POWER SUPPLY PCB	10-JAN-18	FQ17039	Khare, Sanjay	\$ 64,800	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			CONTROL UNIT ASSEMBLY	10-JAN-18	FQ17039	Khare,Sanjay	\$ 50,400	\$ -
			COVER ASSEMBLY	10-JAN-18	FQ17039	Khare,Sanjay	\$ 3,600	\$ -
			DC REACTOR(FLDC2),28microFH,237A	10-JAN-18	FQ17039	Khare,Sanjay	\$ 2,240	\$ -
			DEAD BATTERY START PCB	10-JAN-18	FQ17039	Khare,Sanjay	\$ 72,000	\$ -
			FILTER CAPACITOR,ACFC,FC6,150uF,460V AC(@60Hz)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 8,160	\$ -
			FUSE CONNECTION BAR (1)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 2,400	\$ -
			FUSE CONNECTION BAR (2)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 2,400	\$ -
			Gasket	10-JAN-18	FQ17039	Khare,Sanjay	\$ 1,600	\$ -
0000122917	Kawasaki Rail Car Inc		BUS BAR(UVW)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 160	\$ -
			BUS BAR(V1)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 368	\$ -
0000122918	Kawasaki Rail Car Inc		BUS BAR(V2)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 320	\$ -
			BUS BAR(W1)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 400	\$ -
			BUS BAR(W2)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 368	\$ -
			BUSBAR	10-JAN-18	FQ17039	Khare,Sanjay	\$ 269	\$ -
			CAPACITOR ASSEMBLY (ACFC,FC6)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 8,160	\$ -
			CAPACITOR ASSEMBLY (FC5)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 84,480	\$ -
			CAPACITOR,1850uF, 500VDC	10-JAN-18	FQ17039	Khare,Sanjay	\$ 22,720	\$ -
			CAPACITOR,ASSEMBLY	10-JAN-18	FQ17039	Khare,Sanjay	\$ 16,000	\$ -
			CIRCUIT BREAKER ASSEMBLY	10-JAN-18	FQ17039	Khare,Sanjay	\$ 11,520	\$ -
0000122919	Kawasaki Rail Car Inc		INSULATION SHEET	10-JAN-18	FQ17039	Khare,Sanjay	\$ 168	\$ -
			INSULATOR BRACKET (PN)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 104	\$ -
			LVPS IGBT GATE DRIVE	10-JAN-18	FQ17039	Khare,Sanjay	\$ 144,000	\$ -
			MOUNTING PLATE	10-JAN-18	FQ17039	Khare,Sanjay	\$ 631	\$ -
			RELAY PCB	10-JAN-18	FQ17039	Khare,Sanjay	\$ 71,040	\$ -
			RELAY UNIT ASSEMBLY	10-JAN-18	FQ17039	Khare,Sanjay	\$ 52,800	\$ -
0000122920	The Baltimore Auto Supply Company		FILTER,FUEL:	10-JAN-18	CQ17096A	Khare,Sanjay	\$ 447	\$ 447
0000122921	Kawasaki Rail Car Inc		Gasket	10-JAN-18	FQ17039	Khare,Sanjay	\$ 1,600	\$ -
			IGBT GATE DRIVER PCB (GAF-106) ASSEMBLY	10-JAN-18	FQ17039	Khare,Sanjay	\$ 0	\$ -
			IGBT,1700V,300A	10-JAN-18	FQ17039	Khare,Sanjay	\$ 90,880	\$ -
			INPUT DC FILTER CAPACITOR (FC1)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 9,600	\$ -
			INSULATING SHEET (PN)	10-JAN-18	FQ17039	Khare,Sanjay	\$ 408	\$ -
0000122922	Cubic Transportation Systems Inc.		CHUTE:ESCROW TO COIN VAULT	10-JAN-18		Brown,Shirley D	\$ 1,041	\$ -
0000122923	National Supply Company		BRUSH: COMMONNAME: BRUSH:TOILET	10-JAN-18		Brown,Shirley D	\$ 645	\$ -
0000122924	The Aftermarket Parts Company LLC		CUP,BEARING:TAPERED ROLLER, TEXT:TIMKEN OR SKF #653 OEM ONLY	10-JAN-18		Ellerbe,Vanessa	\$ 669	\$ -
			GASKET,TRANSMISSION:EMI FLANGE, TEXT:HYBRID EV40 CABLE, OEM ONLY	10-JAN-18		Ellerbe,Vanessa	\$ 88	\$ -
			NUT:CAP,SLEEVED,M22-1.5 X 1.96- (OEM ONLY), TEXT:Nut, Cap: Sleeved, M22-1.5 x 1.96" (Single/Front Alcoa Wheel), Dacromet Coated, Alcoa OEM #578632 Only	10-JAN-18		Ellerbe,Vanessa	\$ 10,410	\$ 729
			(IIUR 31969 CREATED ON 1-10-14)					
			NUT:CAP,SLEEVED,M22-1.5 X 3.09- (OEM ONLY), TEXT:Nut, Cap: Sleeved, M22-1.5 x 3.09" (Dual/Rear Alcoa Wheel), Dacromet Coated, Alcoa OEM #578732 Only	10-JAN-18		Ellerbe,Vanessa	\$ 3,068	\$ -
			(IIUR 31971 CREATED ON 12/12/2013)					
			VALVE,SOLENOID:FITS FRONT & REAR DOOR, TEXT:HEOP	10-JAN-18		Ellerbe,Vanessa	\$ 338	\$ -
0000122925	The Aftermarket Parts Company LLC		Weld Rod, for TFCR2760(Capri)	10-JAN-18		Ellerbe,Vanessa	\$ 277	\$ -
0000122926	Beltway Industrial Supply Co		HANDLE:HAND FILE,LARGE,#5	10-JAN-18		McKinney, Valerie N	\$ 80	\$ -
			PLIERS:EXTERNAL RETAINING/SNAP RING,7 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	10-JAN-18		McKinney, Valerie N	\$ 187	\$ -
0000122927	Beltway Industrial Supply Co		KIT:REPAIR,CONTAINS 12MM X 1.75 PITCH HELICOIL	10-JAN-18		Ellerbe,Vanessa	\$ 79	\$ -
0000122928	Kimley-Horn and Associates, Inc.	CIP0149	Transit Asset Management and Strategy Plan development	10-JAN-18	FQ15005B	Asres,Wondem	\$ 249,840	\$ -
0000122929	Gillig Corporation		CUSHION,SEAT:DRIVER.5200,3700,4200-4400,IKARIUS,ORION II,ORION V,AM31 & EUSO METRO, TEXT:PADDING	10-JAN-18		Ellerbe,Vanessa	\$ 20,020	\$ -
			RACK,BICYCLE:ASSEMBLY, TEXT:FOR SPORTS-WORKS BIKE, 60 MAX STORAGE SPACE	10-JAN-18		Ellerbe,Vanessa	\$ 15,716	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122930	District Safety Products Inc		CLEANER: CONTAINER: 21.5 OZ BOTTLE, FORM: AEROSOL, TYPE: STAINLESS STEEL, COMMONNAME: STAINLESS STEEL CLEANER	11-JAN-18		McKinney, Valerie N	\$ 6,555	\$ -
			GLOVES: COLOR: BLACK, ARMORSKIN BLK GLOVE MEDIUM, SIZE: MEDIUM	11-JAN-18		McKinney, Valerie N	\$ 1,681	\$ 1,681
			RAINGEAR: TYPE: JACKET, COLOR: YELLOW, MATERIAL: PVC	11-JAN-18		McKinney, Valerie N	\$ 2,278	\$ 1,549
			WIPE: COMMONNAME: rags, MATERIAL: CLOTH, COLOR: WHITE	11-JAN-18		McKinney, Valerie N	\$ 48,300	\$ 41,216
0000122931	Neopart Transit LLC		WASHER,LOCK:REAR AXLE, TEXT:MERRITOR #1229G4635 ONLY, DO NOT PURCHASE FROM OF A KIT WITH OTHER ITEMS INCLUDED. PURCHASE JUST THE WASHERS ONLY FROM THE APPROPRIATE SOURCE	10-JAN-18		Ellerbe,Vanessa	\$ 534	\$ -
0000122932	Noland Company		SHEET, ALUMINUM: WIDTH: 36 INCHES, LENGTH: 96 INCHES, MATERIALSPECIFICATION: ASTM B209, THICKNESS: .1875, MATERIAL: ALUMINUM	10-JAN-18		Ellerbe,Vanessa	\$ 2,728	\$ 2,728
0000122933	Staples Business Advantage		7105013579979 Cherry Picture Frames, 8 1/2" x 11", 12/BX	10-JAN-18	CQ16014	Toure,Gerald O	\$ 386	\$ -
			Fujitsu Document Scanner ScanSnap iX500	10-JAN-18	CQ16014	Toure,Gerald O	\$ 992	\$ -
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ -
			Pendaflex 3-1/2" Top Tab Colored File Pockets, Legal Size, Blue, Each (1526E BLU)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 85	\$ -
			Pendaflex Box Bottom Hanging Folders with Sides, Legal Size, 2" Expansion	10-JAN-18	CQ16014	Toure,Gerald O	\$ 94	\$ -
			Pendaflex Heavy-Duty Fastener Folders, Letter	10-JAN-18	CQ16014	Toure,Gerald O	\$ 71	\$ -
			Staples Colored Reinforced Tab Fastener Folders, Letter, Blue, 50/Box	10-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ -
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MDBLSB)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ -
0000122934	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 95	\$ -
			2018 AT-A-GLANCE DayMinder Daily Planner, Basic, 4-7/8" x 8", Black (SK46-00-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Avery Laser Ink Jet Permanent File Folder Labels with TrueBlock, 3" x 4", White, 1500/Box (05366)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 66	\$ -
			C1Q10A (HP 711) Printhead Replacement Kit	10-JAN-18	CQ16014	Toure,Gerald O	\$ 133	\$ -
			Expo Low Odor Dry Erase Marker, Fine Point, Red, 12/pk (86002)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			Expo Low Odor Dry-Erase Markers, Ultra Fine Tip, Black, 12/pk (1871131)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			HI-LITER(R) Desk-Style Highlighters 98034, Assorted, Fl. Blue, Fl. Green, Fl. Orange, 3 Fl. Pink, 6 Fl. Yellow, Pack of 12	10-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 302	\$ -
			OIC Heavy-Duty Two-Hole Punch	10-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Sanford Dry Erase Low Odor Marker, Chisel Point, Black	10-JAN-18	CQ16014	Toure,Gerald O	\$ 65	\$ -
			Sanford Dry Erase Low Odor Marker, Chisel Point, Red	10-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ -
			Sanford Dry Erase Marker, Chisel Point, Green	10-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Sharpie Twin-Tip Permanent Markers, Fine Point and Ultra Fine Point, Black, 12/pk (32001)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ -
			Staples Large Rubber Bands in Assorted Colors, 7" x 1/8", 24/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Staples Signa Assorted Pastel Perforated Writing Pads, Narrow Ruled, 5" x 8", 50 Sheets, 6/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
0000122935	Staples Business Advantage		Avery Big Tab Insertable Dividers, Buff Paper, 8 Clear Tabs, Gold-Reinforced Edge, 1 Set (11112)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			BIC Atlantis Exact Retractable Ballpoint Pens, Fine Point, 0.7 mm, Black, Dozen	10-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			HP 507A Cyan Toner Cartridge (CE401A)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 342	\$ -
			HP 507A Magenta Toner Cartridge (CE403A)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 342	\$ -
			HP 507A Yellow Toner Cartridge (CE402A)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 342	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 63 Tri-Color Ink Cartridge, F6U61AN#140	10-JAN-18	CQ16014	Toure,Gerald O	\$ 39	\$ -
			HP 63XL Black Ink Cartridge, High-Yield (F6U64AN#140)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 58	\$ -
			HP 64A Black Toner Cartridge (CC364A)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 272	\$ -
			Pentel Quicker-Clicker Automatic Pencil, Blue Barrel (PD347TC)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 42	\$ -
			PNY Attache 3 64GB USB 2.0 USB Flash Drive (Black)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 175	\$ -
			Staples Electronics Duster 3.5oz., 2/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Staples Mouse, Cordless, Blue	10-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Poly Binder Pockets, Assorted, 5/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
0000122936	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 61	\$ -
			2018 AT-A-GLANCE Wall Calendar, Horizontal Reversible for Planning Space, Erasable, 48" x 32" (PM300-28-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ -
			Bankers Box Stor/File Basic Duty Storage Box with Lift-Off Lid, Letter/Legal, 12/carton	10-JAN-18	CQ16014	Toure,Gerald O	\$ 45	\$ -
			BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			BIC Brite Liner Highlighters, Green, Dozen	10-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			BIC Brite Liner Highlighters, Yellow, Dozen	10-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black & Blue Ink, 36/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			HP 304A (CF340A) Cyan, Magenta & Yellow Original LaserJet Toner Cartridges, 3 pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 540	\$ -
			HP 63XL Black/63 Tri-color Original Ink Cartridges, Multi-pack (2 cart per pack) (LOR48AN)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 114	\$ -
			HP 933XL CMY/932XL Black Multi-pack (5 cart per pack)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 215	\$ -
			HP 940XL Black High Yield/Cyan/Magenta/Yellow Original Ink Cartridges, Multi-pack (4 cart per pack)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 188	\$ -
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 452	\$ -
			Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 224	\$ -
			Shachihata Inc Round "Entered" Pre-Inked Stamp, Red, 5/8"	10-JAN-18	CQ16014	Toure,Gerald O	\$ 48	\$ -
			Staples Basic Duty Storage Boxes, Letter/Legal Size, 10 Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	10-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	10-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Remanufactured Color Laser Toner Cartridge, HP 304A (CC530A)/Canon 118 (2662B001), Black	10-JAN-18	CQ16014	Toure,Gerald O	\$ 80	\$ -
			Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	10-JAN-18	CQ16014	Toure,Gerald O	\$ 287	\$ -
			Staples Remanufactured Laser Toner Cartridge, HP 80X (CF280X), Black, High Yield	10-JAN-18	CQ16014	Toure,Gerald O	\$ 196	\$ 196
			Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Zebra Orbitz Retractable Gel-Ink Pen, Medium Point, Black, Dozen	10-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Zebra Orbitz Retractable Gel-Ink Pen, Medium Point, Blue, Dozen	10-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
0000122937	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 56	\$ -
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 130	\$ -
0000122938	Staples Business Advantage		DYMO LabelWriter 450 Label Printer and Label Rolls Value Bundle Pack, Up To 2 1/8-Inch x 4-Inch Labels	10-JAN-18	CQ16014	Toure,Gerald O	\$ 110	\$ -
			HP 410X Black Original LaserJet Toner Cartridge, CF410X, High Yield	10-JAN-18	CQ16014	Toure,Gerald O	\$ 245	\$ -
			HP 410X Cyan Original LaserJet Toner Cartridge, CF411X, High Yield	10-JAN-18	CQ16014	Toure,Gerald O	\$ 329	\$ -
			HP 410X Magenta Original LaserJet Toner Cartridge, CF413X, High Yield	10-JAN-18	CQ16014	Toure,Gerald O	\$ 329	\$ -
			HP 410X Yellow Original LaserJet Toner Cartridge, CF412X, High Yield	10-JAN-18	CQ16014	Toure,Gerald O	\$ 329	\$ -

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			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ -
			Pendaflex 3-1/2" Top Tab Colored File Pockets, Legal Size, Blue, Each (1526E BLU)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 254	\$ -
			Pendaflex Box Bottom Hanging Folders with Sides, Legal Size, 2" Expansion	10-JAN-18	CQ16014	Toure,Gerald O	\$ 141	\$ -
			Pendaflex Heavy-Duty Fastener Folders, Letter	10-JAN-18	CQ16014	Toure,Gerald O	\$ 71	\$ -
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Staples Colored Reinforced Tab Fastener Folders, Letter, Blue, 50/Box	10-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ -
			Staples Moisture-Resistant Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 10/Box (PU61MDBLSB)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ -
			Staples USB 2.0 flash drive, 8GB, 5 Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ -
0000122939	Staples Business Advantage		Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 24/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Lightning Car Charger with USB Port	10-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ -
			Staples Arrowhead Cap Erasers, Pink, 12/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 0	\$ -
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
0000122940	Staples Business Advantage		2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	10-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ -
			2018 House of Doolittle 22 x 17 Desk Pad Calendar Economy Black (124-02)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			2018 Staples Advantage Full Line Catalog	10-JAN-18	CQ16014	Toure,Gerald O	\$ -	\$ -
			Canon 128 Black Toner Cartridge (3500B001AA)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 116	\$ -
			Duracell Quantum "AAA" Batteries, 24-Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 131	\$ -
			HP 507A Black Toner Cartridge (CE400A)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 242	\$ -
			HP 507A Magenta Toner Cartridge (CE403A)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 342	\$ -
			Lathem Replacement Ribbon for 1000E/1500E/5000EP/7000E Time Clocks (VIS6008)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ -
			Lysol Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Tub	10-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Red, 12/Pack (31258)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Professional LYSOL Disinfectant Spray, Crisp Linen Scent, 19 oz.	10-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Scotch Commercial-Grade Masking Tape for Production Painting, 1.88"W x 60 Yds	10-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Scotch Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 4/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Scotch Transparent Tape, 1" x 2592", 3 Boxes/Pack (600-72-3PK)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 38	\$ -
			Scotch Transparent Tape, 3/4" x 1000", 24 Boxes/Pack (600K24)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 63	\$ -
			Stanley Bostitch Ascend Full-Strip Antimicrobial Desktop Stapler, Black	10-JAN-18	CQ16014	Toure,Gerald O	\$ 59	\$ -
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, A-Z Index, Each	10-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	10-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Staples Remanufactured Laser Toner Cartridge, Brother TN420 (TN-420), Black	10-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ -
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	10-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ -



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0000122941	Staples Business Advantage		Avery Numeric Tabs Index Dividers, Tab 4, 25/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 142	\$ -
			Avery Numeric Tabs Index Dividers, Tab 5, 25/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 142	\$ -
			Avery Numeric Tabs Index Dividers, Tab 7, 25/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 114	\$ -
			Avery Numeric Tabs Index Dividers, Tab 8, 25/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 128	\$ -
			Avery Numeric Tabs Index Dividers, Tab 9, 25/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 128	\$ -
			Avery Numeric Tabs Legal Index Dividers, 1	10-JAN-18	CQ16014	Toure,Gerald O	\$ 142	\$ -
			Avery Numerical Individual Set, Tab 2, 25/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 160	\$ 6
			Avery Numerical Individual Set, Tab 3, 25/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 160	\$ -
			Avery Numerical Individual Set, Tab 6, 25/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 114	\$ -
0000122942	Staples Business Advantage		2000 PLUS Replacement Ink Pad for Printer P15, Red	10-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 130	\$ -
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 61	\$ -
			2018 AT-A-GLANCE Monthly Planner, 15 Months, 8-7/8" x 11", Black (70-260-05-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			2018 AT-A-GLANCE QuickNotes Monthly Planner, 8-1/4" x 10-7/8" (76-06-05-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			2018 Blueline 11" x 8-1/2" Net Zero Carbon Weekly Planner, Soft Cover, Black (C825.81T)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 80	\$ -
			Blueline College Rule NotePro Undated Daily Planner, 8-1/2" x 11", 200 Pages	10-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Bostitch Standard Staples, 1/2Wx1/4"L, 5,000	10-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Clorox Disinfecting Wipes, Fresh Scent, 35 Wipes/Canister, 12/Ct	10-JAN-18	CQ16014	Toure,Gerald O	\$ 70	\$ -
			Cosco Self-Inking Micro Phrase Dater with 12 Phrases	10-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Kleenex Flat Box Facial Tissue, 2-Ply, 36/Case	10-JAN-18	CQ16014	Toure,Gerald O	\$ 77	\$ -
			Lasko Digital Oscillating Ceramic Tower Heater with Remote Control, Gray (5538)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 59	\$ -
			Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 71	\$ -
			Post-it 4" x 6" Line-Ruled Canary Yellow Notes, 12 Pads/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 142	\$ -
			Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser	10-JAN-18	CQ16014	Toure,Gerald O	\$ 39	\$ -
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	10-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Zebra Z-Grip Flight Retractable Pens, 1.2MM, Black, Dozen	10-JAN-18	CQ16014	Toure,Gerald O	\$ 60	\$ -
			Zebra Z-Grip Flight Retractable Pens, 1.2MM, Blue, Dozen	10-JAN-18	CQ16014	Toure,Gerald O	\$ 72	\$ -
0000122943	Staples Business Advantage		Avery Self-Adhesive CD/DVD/Zip Disk Holders 10/Pack (73721)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 90	\$ -
			BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black, 36/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ -
			HP 823A Black Toner Cartridge (CB380A)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 193	\$ -
			HP 824A (CB384A) Black Original LaserJet Image Drum	10-JAN-18	CQ16014	Toure,Gerald O	\$ 133	\$ -
			HP 824A Cyan Toner Cartridge (CB381A)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 302	\$ -
			Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			Staples 4.7GB DVD-R, 100/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 104	\$ -
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples Reinforced Fastener Folders, Letter, 3 Tab, Manila, 50/Box	10-JAN-18	CQ16014	Toure,Gerald O	\$ 119	\$ -
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	10-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Stickies Self-Stick Removable Notes, Lined, Yellow, 4" x 6", 5/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
0000122944	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			2018 AT-A-GLANCE DayMinder Monthly Planner, 6-7/8" x 8 5/8", Black Hard Cover (G400H-00-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122945	Staples Business Advantage		2018 AT-A-GLANCE Vertical/Horizontal Erasable Yearly Wall Calendar, Reversible, 48" x 32", Blue (A1152-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 74	\$ -
			7105013579979 Cherry Picture Frames, 8 1/2" x 11", 12/BX	10-JAN-18	CQ16014	Toure,Gerald O	\$ 129	\$ 129
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 905	\$ -
			HP Advanced Photo Paper, 8 1/2" x 11", Glossy, 50/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 76	\$ -
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ -
			Pilot Dr. Grip Center of Gravity Retractable Ball Point Pen, Medium Point, Charcoal Barrel, Black Ink (36180)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ -
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	10-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
0000122946	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk Pad / Wall Calendar w/Clear Cover and Vinyl Holder, Jan 2018 - Dec 2018, 11" x 8-1/4" (SK8-00-18)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			2018 Staples Advantage Full Line Catalog	10-JAN-18	CQ16014	Toure,Gerald O	\$ -	\$ -
			3M GF215W9B 21.5" Privacy Filter, Frameless, 16:10, Widescreen, LCD	10-JAN-18	CQ16014	Toure,Gerald O	\$ 114	\$ 114
			Avery Ready Index Table of Contents Monthly Tab Dividers, January-December, Multicolor (11127)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color	10-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Bright Air Super Odor Eliminator Air Freshener, Lavender & Fresh Linen	10-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister, 6 Canister/Case	10-JAN-18	CQ16014	Toure,Gerald O	\$ 63	\$ -
			Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Scotch Desktop Tape Dispenser, Metallic Black	10-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ -
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 3 Partitions, 20/Box (98757SB)	10-JAN-18	CQ16014	Toure,Gerald O	\$ 401	\$ -
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	10-JAN-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
			Staples Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx	10-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	10-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	10-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
0000122947	Dell Marketing LP		U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	10-JAN-18	FQ12114	Anderson, Monique M	\$ 2,108	\$ 2,108
0000122948	Dell Marketing LP		Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV: Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV	10-JAN-18	FQ12114	Anderson, Monique M	\$ 3,750	\$ 3,750
0000122949	Texacone Corporation		KIT, PACKING: PACKING, 4 IN EECO PJR SEAL KIT, CONTAINS: WIPER, BEARING, PACKING SEAL, O-RING, FITS: JACK: EECO PJR-4NET, PISTON - 4 IN DIAM., NOTES: IF DUAL JACK, 2 SETS WILL NEEDED, USED ON: HYDRAULIC ELEVATORS	11-JAN-18		Whitmore, Reginald C	\$ 595	\$ 595
			SET, HYDRAULIC PACKING SEAL: CONTAINS: WIPER, BEARING, PACKING SEALS, O-RINGS, LANTERN RING, FITS: JACK: LJ-5, PISTON - 5-7/16 IN DIAM, USED ON: HYDRAULIC ELEVATORS: A14X02	11-JAN-18		Whitmore, Reginald C	\$ 486	\$ 486
0000122950	Graybar Electric Co Inc		BAG,TOOL:18 IN LG X 14 IN DP,#8 WHITE CANVAS, TEXT:12/BOX	11-JAN-18		McKinney, Valerie N	\$ 41,065	\$ 41,065
			FUSE:1-1/2AMP,600V, TEXT:FRS-R	11-JAN-18		McKinney, Valerie N	\$ 63	\$ 63
			FUSE:1-1/4AMP,600V, TEXT:FRS-R, STD PK 10 EA	11-JAN-18		McKinney, Valerie N	\$ 448	\$ 448
0000122951	The Aftermarket Parts Company LLC		ASSEMBLY, AIR GOVERNOR:	11-JAN-18	CQ18035	Hilbers,Katherine V	\$ 523	\$ 523

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122952	Dartco Transmission Sales & Service, Inc		LUG:ASSEMBLY,HIGH VOLTAGE - (OEM ONLY), TEXT:lug, Assembly, High voltage connection on EV40 hybrid transmission 6 per Transmission - (OEM ONLY) ( I IUR 31270 CREATED ON 02-12-2013 )	11-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 1,186	\$ 1,186
0000122953	Johnson Truck Center		TUBE:OIL, TEXT:TUBE, OIL GAUGE  I IUR-32901 07/02/14	11-JAN-18	FQ17108B	Hilbers,Katherine V	\$ 4,330	\$ -
0000122954	Cummins Power Systems LLC		COVER:ENGINE,VALVE,6K & 6300'S,ISL 280 WMATA FLEET NEW FLYER,ISOLATORS, TEXT:CUMMINS 3959799 OEM ONLY	11-JAN-18	CQ18034	Khare,Sanjay	\$ 436	\$ 436
0000122955	SPX Corporation		LABEL:COVER,FAREBOX	11-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 1,552	\$ -
0000122956	Johnson & Towers Baltimore Inc		BOLT,MACHINE:8MM DIA,1.25MM,20MM LG, TEXT:BACKPLATE	11-JAN-18	FQ17057A	Hilbers,Katherine V	\$ 184	\$ -
0000122957	Dartco Transmission Sales & Service, Inc		GASKET,TRANSMISSION:OIL PAN,EV40, TEXT:OEM ONLY	11-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 211	\$ 211
0000122958	Cummins Power Systems LLC		GASKET:OIL PAN,CUMMINS 8.3 ENGINE	11-JAN-18	CQ18034	Khare,Sanjay	\$ 2,150	\$ 2,150
0000122959	The Aftermarket Parts Company LLC		CLAMP EXHAUST 4	11-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,854	\$ 1,854
0000122960	United Transportation Corp		KIT:BRAKE DISC,HARDWARE,UNIVERSAL,ALP	11-JAN-18		Preston,Carleton	\$ 148,500	\$ -
0000122961	Aerosol Monitoring & Analysis		Safety and Environmental Training	11-JAN-18	CQ12174	Asres,Wondem	\$ 65,000	\$ 42,375
0000122962	Digi-Key Corporation		CONNECTOR:AMPHENOL,1 POSITION,12 AWG,FITS 1K,2-3K,4K,5K & 6K, TEXT:CONNECTOR, AMPHENOL, 1 POSITION, 12 AWG, SHELL SIZE INSERT 12-5, SOLDER CUP TERMINATION CAR BODY WIRING FIGURE 4-64 FOR 1K, FIGURE 4-45 FOR 2K3K, FIGURE 4-25 FOR 4K, FIGURE 4-35 FOR 5K	11-JAN-18		Preston,Carleton	\$ 9,231	\$ -
0000122963	N Glantz & Son		DECAL, REFLECTIVE: COLOR: WHITE, LENGTH: 50 YARDS, MATERIAL: REFLECTIVE, WIDTH: 30 INCH	11-JAN-18		McKinney, Valerie N	\$ 3,975	\$ 3,975
0000122964	Transit Parts101		CONNECTOR, TERMINAL: COMMON NAME: RING TONGUE TERMINAL, CONDUCTOR: 14-16 AWG, FLEET NUMBER: 4K, INSULATION: NYLON, NEXT HIGHER ASSEMBLY: 4773A12G01; RING TERMINAL, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: 4K; IPC; CHAPTER 6; PAGE: 6-97, TERMINATION END: #	11-JAN-18		McKinney, Valerie N	\$ 270	\$ 270
			CONNECTOR,TERMINAL:1 IN CENTERS 5/16 IN HOLLOW TERMINATION FUSE:2AMP	11-JAN-18		McKinney, Valerie N	\$ 140	\$ 140
				11-JAN-18		McKinney, Valerie N	\$ 209	\$ 84
0000122965	Certified Laboratories		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,(XXL),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRATIO	11-JAN-18		McKinney, Valerie N	\$ 4,400	\$ -
0000122966	McCarthy Tire Service of Maryland, Inc		CTEM Tire Mount and Virgin Foam Fill	11-JAN-18		Wells, Lorraine	\$ 9,590	\$ -
0000122967	Mcmaster-Carr Supply Company		BIT, SPANNER: LENGTH: 1", MATERIAL: STEEL, SHANK SIZE: 1/4", SIZE: #12, USED ON: TAMERPROOF SPANNER SCREWS	11-JAN-18		Whitmore, Reginald C	\$ 209	\$ 209
0000122968	WS JENKS & Son		FOOTWEAR, ICE TRACTION: FEATURES: STEEL SPIKES, SIZE: LARGE, TYPE: STRAP ON	11-JAN-18		McKinney, Valerie N	\$ 616	\$ 616
			FOOTWEAR, ICE TRACTION: FEATURES: STEEL SPIKES, SIZE: MEDIUM, TYPE: STRAP ON	11-JAN-18		McKinney, Valerie N	\$ 1,232	\$ 1,232
0000122969	Atlantic Hardware Supply		FILM:12 FT X 100 FT X 4 MIL THK,CLEAR POLYETHYLENE	11-JAN-18		Lansdown,Carl Lester	\$ 1,143	\$ 1,143
0000122970	The Aftermarket Parts Company LLC		INSULATION,PIPE:4 IN PIPE,A-EXHAUST NABI 60 FT BRT, TEXT:ELBOW, NABI P/N 601-1408-008 OEM ONLY	11-JAN-18	CQ18035	Hilbers,Katherine V	\$ 945	\$ -
			TUBE:EXHAUST,4 IN OD,MACHINED NABI BRT, TEXT:NABI P/N 603-1408-003 ONLY	11-JAN-18	CQ18035	Hilbers,Katherine V	\$ 2,451	\$ -
0000122971	Dartco Transmission Sales & Service, Inc		O-Ring Seal AC Access Cover DPIM Allison, (2 Per DPIM)	11-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 1,461	\$ 1,461
			WHEEL:WHEEL,TACHOGRAPH,SELECTIVE, TEXT:WHEEL, TACHOGRAPH, SELECTIVE (#3) SHIM USED FOR SETTING PRELOAD CLEARANCE OR REAR COVER BEARINGS IN EV40 HYBRID BUSES TYPICAL NEW FLYER 6000, 6300, 6400. (OEM ONLY)	11-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 660	\$ 660

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000122972	New Flyer Industries Canda LLC		FILTER,FUEL-STX:Spin-On 5 Micron,Largest OD=3.68",Overall Height=6.92",Thread Size:7/8-14 UNF-2B,CERTIFICATION VMI, TEXT:PMI, BULK, SECONDARY, FLEETGUARD FF-5488 ONLY	11-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 372	\$ 372
0000122973	Vehicle Maint Program Inc		BELT:GENERATOR, TEXT:OEM ONLY	11-JAN-18	CQ15118D	Hilbers,Katherine V	\$ 3,272	\$ -
0000122974	Munger Tolles & Olson LLP		Outside Counsel - AFDI Appeal	11-JAN-18		Owens,Richard	\$ 252,800	\$ -
0000122975	Beltway Industrial Supply Co		BIT:SCREW HANDLE DRIVE, TEXT:1550	12-JAN-18		McKinney, Valerie N	\$ 1,020	\$ -
			FILE:FLAT,SMOOTH,10 IN,RECTANGULAR	12-JAN-18		McKinney, Valerie N	\$ 588	\$ -
			SCREW, MACHINE: LENGTH: 1 IN, HEAD: FLAT PHILLIPS, DIAMETER: #10, MATERIAL: STAINLESS STEEL	12-JAN-18		McKinney, Valerie N	\$ 12	\$ -
			TIE,CABLE:0.18 IN WD,12.5 IN LG,50 LB TENSILE, TEXT:W/ CLIP, 1PK=100EA	12-JAN-18		McKinney, Valerie N	\$ 2,730	\$ -
0000122977	Hogan Lovells US LLP		Outside Counsel - Grosvenor Fee Development Agreement	11-JAN-18		Owens,Richard	\$ 88,275	\$ -
0000122978	The Noco Company		CLEANER, BATTERYTERMINAL: SIZE: 12 TO A CASE	11-JAN-18		Lansdown,Carl Lester	\$ 286	\$ -
0000122979	N Glantz & Son		MATERIAL:GLOSS WHITE VINYL,15 IN X 50 YD LG X 2 MIL	12-JAN-18		McKinney, Valerie N	\$ 4,880	\$ 4,880
0000122980	Graybar Electric Co Inc		FUSE:10AMP,250V, TEXT:MIC	12-JAN-18		McKinney, Valerie N	\$ 599	\$ 599
			FUSE:2AMP,250V, TEXT:MDX, STD PK 10 EA	12-JAN-18		McKinney, Valerie N	\$ 34	\$ 34
			FUSE:3AMP,250V	12-JAN-18		McKinney, Valerie N	\$ 174	\$ 174
0000122981	Atlantic Hardware Supply		DRILLBIT: LENGTH: 11-3/4 IN, TYPE: AUGER, SIZE: 5/8 IN, SHANK: 1/2 IN	11-JAN-18		McKinney, Valerie N	\$ 1,494	\$ -
			NUT,LOCK-STX:FLEX LOCKING,3/8 IN DIA,16 TPI,METAL	11-JAN-18		McKinney, Valerie N	\$ 140	\$ -
			SHEET: LENGTH: 96 inches, WIDTH: 48 inches, GAUGE: 12, PROCESS: HOT ROLLED PICKLED & OILED, MATERIALSPECIFICATION: ASTM A36, MATERIAL: STL	11-JAN-18		McKinney, Valerie N	\$ 2,870	\$ -
			WHEEL,CUTOFF:4-1/2 IN DIA,1/16 IN THK,7/8 IN ARBOR HOLE, TEXT:STEEL, CUTTING, METAL, USE 10 PER JOB, UI=UM	11-JAN-18		McKinney, Valerie N	\$ 475	\$ -
0000122982	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			2018 Staples Advantage Full Line Catalog	11-JAN-18	CQ16014	Toure,Gerald O	\$ -	\$ -
			Ampad Cover Pocket 3-Subject Wirebound Notebook, College Ruled, 11" x 8 7/8", 150 Sheets	11-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			BIC BU3 Retractable Gel-Ink Pens, Medium Point, Black, Dozen	11-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			BIC BU3 Retractable Gel-Ink Pens, Medium Point, Red, Dozen	11-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 3 Partitions, 20/Box (98755SB)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 158	\$ 158
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 3 Partitions, 20/Box (98756SB)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 158	\$ 158
			Staples Electric Half Strip Stapler, 20 Sheet Capacity, Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Heavy-Duty View Binder with D-Rings, Black, 500 Sheet Capacity, 2" Ring	11-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Heavy-Duty View Binder with D-Rings, Black, 650 Sheet Capacity, 3" Ring	11-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Swingline Premium Heavy Duty Staples, 15/16" Leg, 100 Per Strip, 1,000/Box	11-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
0000122983	Staples Business Advantage		Quartet Matrix Magnetic Modular Whiteboards, 48" x 31", Silver Aluminum Frame	11-JAN-18	CQ16014	Toure,Gerald O	\$ 348	\$ -
0000122984	Staples Business Advantage		2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Falcon Dust-Off Disposable Duster, 10 oz., Economy 12/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Fellowes Plus Touch Wristrests, Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Fellowes PlushTouch Mouse Pad/Wrist Rest with FoamFusion Technology, Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Professional Lysol Brand III Disinfectant Spray, Spring Waterfall Scent, Aerosol, 19 Oz., 12/Ct	11-JAN-18	CQ16014	Toure,Gerald O	\$ 79	\$ 79

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 2017-2018 Pocket Academic Weekly/Monthly Planner, 14 Months, Coral Red, 3-1/2" x 6-3/8"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Westcott Metal-Edge Wood Desk Ruler, 18"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000122985	Staples Business Advantage		2018 AT-A-GLANCE Beautiful Day Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK38-704-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			2018 Staples Advantage Full Line Catalog	11-JAN-18	CQ16014	Toure,Gerald O	\$ -	\$ -
			BIC Cover-It Correction Fluid, White, Each	11-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Canon 137 Black Toner (9435B001AA)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 136	\$ -
			DYMO 45013 1/2" High-Performance Permanent Self-Adhesive Polyester Label Tape White	11-JAN-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
			DYMO LabelManager 160 Handheld Label Maker, Up To 1/2-Inch Label Width	11-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 131	\$ -
			HP 304A (CC530AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 144	\$ -
			HP 304A Yellow Toner Cartridge (CC532A)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 181	\$ -
			HP 80A (CF280A) Black Original LaserJet Toner Cartridge	11-JAN-18	CQ16014	Toure,Gerald O	\$ 163	\$ -
			Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads/Pack (6603SSNRP)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Scotch Transparent Greener Tape, 3/4" x 900", 12 Boxes/Pack (612-12P)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 69	\$ -
			Sharpie Neon Fine Point Permanent Markers, 5/pk (1860443)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Brights Colored Paper, 8.5" x 11", Orange, 500/Ream (20108)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Brights, 24 lb. Colored Paper, 8.5" x 11", Blue, 500/Ream (20101)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
0000122986	Staples Business Advantage		2018 BlueLine 12" x 17" DuraGlobe Monthly Wall Calendar, Sugarcane-Based Paper (C171203)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			2018 Staples Advantage Full Line Catalog	11-JAN-18	CQ16014	Toure,Gerald O	\$ -	\$ -
			2018 Staples Monthly Desk Pad, 2017, 21-3/4" x 17", Floral (26249-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			BIC Cover-It Correction Fluid, White, Each	11-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Canon 128 Black Toner Cartridge (3500B001AA)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, Dozen	11-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Elmer's Glue Sticks, All-Purpose, 30/Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 261	\$ 261
			Officemate Plastic Calendar Base, Black, 3 1/2"x 6"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Quartet Designer Tack & Write Whiteboard Cubicle Board, 23 1/2" x 17 1/2"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Scotch Magic Tape with Refillable Dispenser, 6/Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Scotch Magic Tape, 1" x 2.592", 3 Boxes/Pack (810-72-3PK)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			Staples Remanufactured Laser Toner Cartridge, HP 12A (Q2612A/Q2612A), Black, 2-Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 89	\$ 89
			Staples Remarx Grip Dry-Erase Markers, Chisel Tip, Assorted Ink, 6/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Rubber Bands, #33, 3-1/2" x 1/8", 205/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Standard Combo Whiteboard/Natural Cork Bulletin Board, Oak Frame, 3'W x 2'H	11-JAN-18	CQ16014	Toure,Gerald O	\$ 88	\$ 88
			Sustainable Earth by Staples Multi Whiteboard Cleaner, 8 oz.	11-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			uni-ball Jetstream Rollerball Pen, Bold Point, Black, 12/pk (33921)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ 67
0000122987	Staples Business Advantage		2018 Staples Advantage Full Line Catalog	11-JAN-18	CQ16014	Toure,Gerald O	\$ -	\$ -
			Avery 15-Tab Ready Index Durable Table of Contents Dividers, Multicolor, 6/Pack (11197)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ -
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, Dozen	11-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ -
			Staples 9.5" Thermal & Cold Laminating Machine	11-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Staples Better1-Inch D-Ring View Binder, Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Tape Logic 2200 Masking Tape, 2" x 60 yds., 24/Case	11-JAN-18	CQ16014	Toure,Gerald O	\$ 80	\$ 80
0000122988	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			RED by Black n' Red Hard Cover Business Notebook, 71 Sheets, A6, 5-1/2" x 3-1/2", Red	11-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
0000122989	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			2018 AT-A-GLANCE DayMinder Daily Appointment Book/Planner, 4-7/8" x 8", Black (G100-00-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			2018 AT-A-GLANCE DayMinder Executive Weekly/Monthly Planner with Notes, 6 7/8"x8 3/4", Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			2018 House of Doolittle 12" x 16.5" Wall Calendar Landscapes (362)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Durable Sherpa Expandable Desk System with Assorted Pockets, Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 174	\$ 174
			Kensington Memory Foam Keyboard Wrist Pillow, Black, 1 1/4" H x 19" W x 3 1/2" D	11-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Kensington Memory Foam Mouse Wrist Pillow, Black, 3/4" H x 9" W x 10 1/2" D	11-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Pendaflex Color Tab File Folders, 3 Tab Positions, Letter, Manila, Assorted Colors, 50/Box (84101)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Post-it Notes, 1 1/2" x 2", Jaipur Collection, 12 Pads/Pack (653-AU)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	11-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Arc System 2018 Weekly Planner PU Leather, Assorted, 6-1/2" x 8-1/2" (28105-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box	11-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Steno Notebooks, White, 6" x 9", Quad Ruled, 80 Sheets, 6/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 94	\$ 94
0000122990	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			Mead 2-Subject Action Planner Business Notebook, 8 1/2" x 11", Legal Ruled, 80 Sheets/Book	11-JAN-18	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			Skilcraft Power Duster Compressed Gas, 10 oz., 6/Bx	11-JAN-18	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Staples Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000122991	Staples Business Advantage		Ambir PS667 Simplex A6 ID Card Scanner (PS667-AS)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 183	\$ 183
			Baumgartens PVC ID Card, Gray, 100/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 124A Black Toner Cartridge (Q6000A)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 139	\$ 139
			HP 124A Cyan Toner Cartridge (Q6001A)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 152	\$ 152

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 124A Magenta Toner Cartridge (Q6003A)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 152	\$ 152
			HP 124A Yellow Toner Cartridge (Q6002A)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 152	\$ 152
			Siig JU-CR0012-S1 USB 2.0 Smart Card Reader	11-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000122992	Staples Business Advantage		2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			2018 AT-A-GLANCE Suzani Monthly Desk Pad Calendar, January 2018 - December 2018, 21-3/4" x 17" (SK17-704-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 22	\$ -
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			2018 Staples Advantage Full Line Catalog	11-JAN-18	CQ16014	Toure,Gerald O	\$ -	\$ -
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, Dozen	11-JAN-18	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			Elmer's Glue Sticks, Extra Strength, 25g., 12/Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			Lysol Brand Disinfecting Wipes, Lemon/lime Blossom/ocean Fresh, 80/canister, 4/pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Pentel WOW Retractable Ballpoint Pens, Medium Point, Black, Bonus Pack, 36/Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Staples Manila File Jackets, Letter, 2" Expansion, 50/Box (396444)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Staples One-Touch Premium Staples, 1/4" Leg Length, 5,000/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Paper Clips, #1, Smooth, 1,000/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Standard Grade Masking Tape, 2" x 60 Yards, 2/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 51	\$ 51
0000122993	Staples Business Advantage		Dymo RhinoPro Industrial Label Tape, 1/2"(W) x 18"(L), White	11-JAN-18	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			HP 05A Black Toner Cartridge (CE505A)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			Lysol Neutra Air Revitalizing Sanitizing Spray, Morning Linen, 10 oz.	11-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Post-it Pop-up Notes, 3" x 3", Canary Yellow, Lined, 6 Pads/Pack (R335)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Better 1.5-Inch D-Ring View Binder, Orange	11-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Staples Better 1.5-Inch D-Ring View Binder, Purple	11-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Better Binder D-Ring View Binder, Green, 540-Sheet Capacity, 2" (Ring Diameter)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Staples Better Binder D-Ring View Binder, Purple, 540-Sheet Capacity, 2" Ring Diameter	11-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Better Binder Heavy-Duty View, Orange, 540-Sheet Capacity, 2" (Ring Diameter)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 33	\$ 33
			Staples Better1-Inch D-Ring View Binder, Green	11-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Staples Crystal Gel Keyboard Wrist Rest, Purple	11-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Crystal Gel Mouse Pad with Wrist Rest, Purple	11-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Disinfecting Wipes, Value Pack, 35 Count Canisters, 3 Canister/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Monitor Widescreen Privacy Filter, Diagonal LCD Screen Size 22.0"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Staples Remanufactured Laser Toner Cartridge, Canon FX11 (1153B001AA), Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 168	\$ 168
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
0000122994	Staples Business Advantage		Acco ACC72010 Binder Clip, Mini, 1/4" Capacity, Black/Silver	11-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
			ACCO Premium Prong Fasteners for Standard 2-Hole Punch, Complete Set, 2 3/4", 2" Capacity, 50/Bx	11-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Boardwalk Multifold Paper Towels, Brown, 1-Ply, 9 x 9 9/20, 4,000/Ct	11-JAN-18	CQ16014	Toure,Gerald O	\$ 41	\$ -
			Oxford PressGuard Top-Fastening Recycled Covers, 8-1/2x11", Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 53	\$ -
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box	11-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
0000122995	Staples Business Advantage		HP 824A Yellow Toner Cartridge (CB382A)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 826A Black Toner Cartridge (CF310A)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 312	\$ 312
			HP LaserJet Smart Print Cartridge, Q5942A, Standard-Yield, Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			Westcott TrimAir Titanium 12" Guillotine Paper Trimmer, Wood Base	11-JAN-18	CQ16014	Toure,Gerald O	\$ 62	\$ 62
0000122996	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			2018 AT-A-GLANCE Monthly Desk Pad / Wall Calendar w/Clear Cover and Vinyl Holder, Jan 2018 - Dec 2018, 11"x 8-1/4" (SK8-00-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			2018 AT-A-GLANCE Vienna Weekly/Monthly Planner, 8-1/2" x 11", Purple (122-905-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Back 2018 Staples Large Weekly Appointment Book/Planner, 14 Months, 8" x 11" (21488-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			BIC Brite Liner Highlighters, Chisel Point, Yellow, 24/Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Elmer's Glue Sticks, All-Purpose, 4 Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Expo Dry-Erase Starter Set, Low Odor (80653)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Infinity Instruments Modern Open Faced Wall Clock, Black Face, Round, 11.75" Diameter	11-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Post-it Super Sticky Notes, 2" x 2", Rio De Janeiro Collection, 8 Pads/Pack (622-8SSAU)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	11-JAN-18	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Scotch 8" Stainless Steel Precision Scissors, Straight-Handle	11-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Chairmat, For Flat Pile Carpets, Standard Lip, 36" x 48"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Composition Notebook, College Ruled, Black, 9-3/4" x 7-1/2"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Mesh Tray, Legal, Black, 2 1/2"H x 16"W x 9 1/2"D	11-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Mesh Vertical Sorter, 8 Sections, Black, 8 1/4"H x 19 3/5"W x 11 1/2"D	11-JAN-18	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Standard Stapler Value Pack, Fastening Capacity 20 Sheets/20 lb., Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Staple Remover, Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Tape Dispenser, 1" Core, Black	11-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Tray, Side-Load, Letter, Black, 2 3/4"H x 12 1/2"W x 9 1/4"D, 6/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Westcott 12" Finger Grip Ruler, Assorted Colors	11-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000122997	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, Erasable, January 2018 - December 2018, 15-1/2" x 22-3/4" (PMLM03-28-18)	11-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			5391433\$\$\$SCANNED\$\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: SCANNED	11-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			5391439\$\$\$null\$\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: null	11-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			5391444\$\$\$null\$\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: null	11-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
0000122998	Staples Business Advantage		BIC BU3 Retractable Gel-Ink Pens, Medium Point, Red, Dozen	11-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Carson-Dellosa Scalloped Border Set IV, Rainbow, Big Rainbow Dots, Rainbow Swirls & Colorful Dots	11-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Gel Mouse Pad w/Wrist Rest, Photo, 9 1/4" x 7 1/3", Pink Flowers	11-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples 4.7GB DVD-R, 100/Pack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Construction Paper, 76 lbs., Assorted Colors, 9" x 12", 200/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Hardboard Clipboard, 9" x 12-1/2"	11-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Photo Plus/Glossy Paper, 10.5 mil, 4" x 6", 60 Sheets/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Rubber Bands, #16, 2 1/2" x 1/16", 2,360/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Rubber Bands, #19, 3 1/2" x 1/16", 1,640/Pk	11-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Trend Terrific Trimmers, Sparkle	11-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Tru-Ray Fade Resistant Art Construction Paper, Bright Assorted Colors, 9" x 12", 50 Sheets	11-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			uPunch HNTCR10 Time Card Rack	11-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
0000122999	B & R Associates		REEL,HOSE:HIGH PRESSURE,3/8 IN X 50 IN REEL, TEXT:ASSEMBLY, HIGH PRESSURE BALCRANK REEL ONLY, NO SUBSTITUTE	11-JAN-18		Currie,Leon L.	\$ 2,080	\$ -
0000123000	The Aftermarket Parts Company LLC		BELT:INDUSTRIAL BANDED, TEXT:Belt, Industrial, Banded, 2-Rib, 86.0" Outside Circumference (Gates Mfr. #93890047 or WMATA BENG Approved Equal; 93890047 = Proprietary to New Flyer from Gates.)  IIUR - 33108 10/6/14	11-JAN-18	CQ18035	Hilbers,Katherine V	\$ 542	\$ 542
0000123001	Gillig Corporation		CUP:DRIVE MAGNET,ROTRON 523902 CIRCULAR PUMP	11-JAN-18	FQ17036A	Hilbers,Katherine V	\$ 3,425	\$ -
0000123002	New Flyer Industries Canda LLC		COMPRESSOR:TUNE-UP,M80 - (OEM ONLY), TEXT:PROHEAT COMPRESSOR TUNE-UP, M80 - (OEM ONLY) ( CREATED ON 012-01-2013 - NO IIUR )	11-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 49,340	\$ 49,340
0000123003	The Aftermarket Parts Company LLC		DOOR:ASSEMBLY,FUSE BOX, TEXT:DOOR ASSEMBLY, FUSE BOX  1/27/15 IIUR - 34033	11-JAN-18	CQ18035	Hilbers,Katherine V	\$ 6,152	\$ 3,691
0000123004	Noland Company		TORCH, BLOW_FOR_TP2_PROpane_TANK:	11-JAN-18		Currie,Leon L.	\$ 756	\$ 756
0000123005	Thermopylae Sciences & Technology LLC		Premium Plan Licensing Agreement due to volume usage of Google API Licenses and Key (100,000,000).	11-JAN-18	CQ18080	Blanton,Alicia	\$ 185,000	\$ 185,000
0000123006	Dell Marketing LP		Dell Active Pen: Dell Active Pen	11-JAN-18	FQ12114	Anderson, Monique M	\$ 1,260	\$ -
			Latitude 5285 Keyboard: Latitude 5285 Keyboard	11-JAN-18	FQ12114	Anderson, Monique M	\$ 4,550	\$ -
0000123007	Public Financial Management, Inc.		Microsoft Arc Mouse - Optical - Wireless - Bluetooth 4.0 - Black: Microsoft Arc Mouse - Optical - Wireless - Bluetooth 4.0 - Black	11-JAN-18	FQ12114	Anderson, Monique M	\$ 690	\$ -
0000123008	Myron Corp		Professional Services Task for FQ11326 Calendars (450)	11-JAN-18		Blanton,Alicia	\$ 162,415	\$ -
0000123009	ERICO International Corporation		MOLD,JOINT BOND-STX:C,RIGHT HAND, TEXT:BOUGHT AS A PAIR W/ R12-40-0028	12-JAN-18		Reynolds, Olivia J.	\$ 10,681	\$ -
0000123010	New Flyer Industries Canda LLC		BREATHER:REAR AXLE ASSEMBLY,MAN MODEL HY-1336-F AXLE, TEXT:ASSEMBLY, OEM ONLY	12-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 696	\$ 696
0000123011	NABI Bus LLC		FAN:RADIATOR,CAC, TEXT:EMP, COOLANT OEM ONLY	12-JAN-18	CQ15118B	Hilbers,Katherine V	\$ 12,583	\$ 12,583
0000123012	The Aftermarket Parts Company LLC		HOSE,Coolant, Engine NOZONE -12 FL88.0" Engine Coolant hose,	12-JAN-18	CQ18035	Hilbers,Katherine V	\$ 846	\$ 846
			VALVE,BRAKE:EMERGENCY RELEASE ASSEMBLY	12-JAN-18	CQ18035	Hilbers,Katherine V	\$ 2,624	\$ -
0000123013	Dartco Transmission Sales & Service, Inc		BUSHING:COVER,DAMPER - (OEM ONLY), TEXT:Bushing,Rear Cover, Damper assembly for EV 40/50 Hybrid transmission - (OEM ONLY) ( IIUR 32014 CREATED ON 08-12-2013 )	12-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 1,063	\$ 1,063
			COVER:High Voltage Interlock Connector,FLEET New Flyer-Hybrid.FITS Allison Hybrid Energy Storage System,CERTIFICATION Allison-OEM PN 29542862 Only	12-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 16,919	\$ 16,919
0000123014	Cummins Power Systems LLC		TENSIONER,BELT-STX:8001-8010 42BRT-08, TEXT:IIUR - 35240 4/28/15	12-JAN-18	CQ18034	Khare,Sanjay	\$ 658	\$ 658
0000123015	Johnson Truck Center		GASKET:AFTERTREATMENT DEVICE - (OEM ONLY), TEXT:GASKET AFTERTREATMENT DEVICE - (OEM ONLY)  ( IIUR 32185 CREATED ON 09-25-2013 )	12-JAN-18	FQ17108B	Hilbers,Katherine V	\$ 656	\$ 656
0000123016	Electrical Wholesalers Metro DC, Inc.		COVER,ELECTRICAL BOX:DUPLEX RECEPTACLE,2 GANG,4 IN SQ	12-JAN-18		Reynolds, Olivia J.	\$ 375	\$ 375

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0000123017	Allied Electronics Inc		CABLE:PROXIMITY SENSOR	12-JAN-18		Whitmore, Reginald C	\$ 734	\$ 734
			CONTACTOR,MOTOR-STX:TEXT:P/N: AF40-30-00-13 + CA4-10	12-JAN-18		Whitmore, Reginald C	\$ 3,055	\$ 3,055
			SWITCH,LIMIT:TEXT:POSITIVE ACTION	12-JAN-18		Whitmore, Reginald C	\$ 508	\$ 508
0000123018	NABI Bus LLC		LIGHT,LIGHT EMITTING DIODE:LED,FITS ORION 071046451, TEXT:24V, WHITE	12-JAN-18	CQ16003C	Hilbers,Katherine V	\$ 1,217	\$ 1,217
			SEAL,BODY:FRONT DOOR TRAILING,ORION VII BUS, TEXT:OEM ONLY, REQUIRES 2 PER BUS FOR THE ORION VII FLEET	12-JAN-18	CQ15106D	Hilbers,Katherine V	\$ 4,026	\$ 1,141
0000123019	Certified Elevator & Escalator		GUIDE:CAR DOOR,HEAVY DUTY,,ADJUSTABLE WITH 15/32" NYLON GIB,STAINLESS STEEL	12-JAN-18	CQ14071C	Hilbers,Katherine V	\$ 1,120	\$ -
0000123020	Hollister-Whitney Elevator Co		SHEAVE, DEFLECTOR: CABLE: 6 X 5/8 IN, CAPACITY: 4000 LB, DIAMETER: 25 IN, FITS: H-W 64 MACHINE, INCLUDES: SHAFT, BEARINGS, SUPPORT BLOCKS, MOUNTING HARDWARE, PITCH: 1 IN, USED ON: ROSSLYN STATION ELE #C05E03, C05E04, C05E05, WIDTH: 6-1/2 IN	12-JAN-18		Whitmore, Reginald C	\$ 4,400	\$ -
			SHEAVE, OVERHEAD: CABLE: 6 X 5/8 IN, CAPACITY: 4000 LB, DIAMETER: 25 IN, FITS: OVERHEAD CAR AND COUNTERWEIGHT, INCLUDES: SHAFT, BEARINGS, SUPPORT BLOCKS, MOUNTING HARDWARE, PITCH: 1 IN, USED ON: ROSSLYN STATION ELE #C05E03, C05E04, C05E05, WIDTH: 6-1/2 I	12-JAN-18		Whitmore, Reginald C	\$ 5,190	\$ -
0000123021	Kone Escalators Inc		GEARBOX, ASSEMBLY: FITS: DRIVE ASSEMBLY, RATIO: 12-2/3 TO 1, SERIES: 306. SIZE: 70A, TYPE: DUAL, USED ON: MONTGOMERY ESCALATORS	12-JAN-18		Whitmore, Reginald C	\$ 55,972	\$ -
			SENSOR, OIL LEVEL: GEARBOX OIL LEVEL SENSOR, FITS: GEARBOX, USED ON: KONE UNITS, WORKS WITH: CABLE - R38304557	12-JAN-18		Whitmore, Reginald C	\$ 805	\$ -
			SPRING:CLIP,BALUSTRADE PANEL	12-JAN-18		Whitmore, Reginald C	\$ 1,028	\$ 1,028
0000123022	Grainger Industrial Supply		CHAIN,HANDRAIL-STX:DRIVE,FITS MONT ESCALATOR-CPT SO, TEXT:SOLD IN 10 FT LENGTH. 1 FOOT = \$18.880	12-JAN-18		Whitmore, Reginald C	\$ 1,992	\$ -
0000123023	Tedco Industries		TWINE:STITCHING,#12, TEXT:1/2 LB BALL	12-JAN-18		Currie,Leon L.	\$ 117	\$ -
0000123024	Alstom Signaling Inc		BUSHING:INSULATING	12-JAN-18		Reynolds, Olivia J.	\$ 1,043	\$ -
0000123025	Knorr Brake Company		KIT:TEST FITTING T2-T,OVERHAUL	12-JAN-18	CQ15126	Khare,Sanjay	\$ 11,482	\$ -
0000123026	The Baltimore Auto Supply Company		FILTER, AIRINTAKE: CABIN AIR PANEL FILTER, HOUSING MATERIAL: METAL, SIZE: LENGTH: 29.45", WIDTH: 5.753", HEIGHT: 2.204", STYLE: DISPOSABLE, TYPE: DUST COLLECTOR, USED ON: CABINET VENT FAN	12-JAN-18	CQ17096A	Khare,Sanjay	\$ 255	\$ 102
0000123028	Cummins Power Systems LLC		IIUR - 32807 06/09/14	12-JAN-18	CQ18034	Khare,Sanjay	\$ 260	\$ 260
0000123029	The Aftermarket Parts Company LLC		ASSEMBLY, AIR GOVERNOR:	12-JAN-18	CQ18035	Hilbers,Katherine V	\$ 2,989	\$ 2,989
0000123030	SPX Corporation		CUP:COIN INSERTION, TEXT:KIT, GFI GENFARE P/N B222708-KIT ONLY	12-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 1,417	\$ -
0000123031	Mid Atlantic Chemical Corp		OIL,INDUSTRIAL:55 GAL DRUM, TEXT:CHEM LUBE 5103, MSDS 2899	12-JAN-18		Preston,Carleton	\$ 26,785	\$ -
0000123032	Tektronics Electronics Components, Inc.		ASSEMBLY, LED LIGHT: COLOR: AMBER, INTERIOR/EXTERIOR: EXTERIOR, LOCATION: ENGINE DOOR, SHAPE: SQUARE, TYPE: STROBE, USED FOR: COLLISION AVOIDANCE, VOLTAGE: 12	12-JAN-18		Ellerbe,Vanessa	\$ 1,125	\$ -
0000123033	Atlantic Tactical, Inc.		HK-Heckler & Koch 9MM 700009LEA5	12-JAN-18		Blanton,Alicia	\$ 4,068	\$ -
			Sig Sauer 9MM (L320CA9BSS)	12-JAN-18		Blanton,Alicia	\$ 2,472	\$ -
			SW 9MM Handgun (11518)	12-JAN-18		Blanton,Alicia	\$ 2,388	\$ -
0000123034	Knorr Brake Company		SPRING WASHER FOR BRAKE SENSOR	12-JAN-18		Preston,Carleton	\$ 125	\$ -
0000123035	Alstom Signaling Inc		BUTTON:RESTRICTOR THINK,YELLOW,NX PANEL	12-JAN-18		Reynolds, Olivia J.	\$ 12,690	\$ -
0000123036	Arnold's Factory Supplies, Inc.		11 1/4 x 8 3/4 x 12 32 ECT RSC Box Extra Score At 10"	12-JAN-18		So,Rodrigo S	\$ 540	\$ -
			11-1/4 x 8 x 3/4 x 6 ECT RSC Box	12-JAN-18		So,Rodrigo S	\$ 1,230	\$ 410
			17-1/4 x 11-1/14 x 8 5/8 H52481 200 C RSC Box	12-JAN-18		So,Rodrigo S	\$ 4,080	\$ 1,360

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0000123037	Certified Laboratories		CLEANER, HAND: TYPE: WATERLESS WITH SCRUBBING BEADS	12-JAN-18		Currie,Leon L.	\$ 2,492	\$ 2,492
			COMPOUND, SEALING: COMPOUND,SEALING:DEMOISTURIZING AND CORROSION PREVENTIVE,ELECTRICAL BOXES,SWITCHES AND MOTORS, TEXT:NC-123 PLUS	12-JAN-18		Currie,Leon L.	\$ 167	\$ 167
0000123038	The Aftermarket Parts Company LLC	CIP0005	ASSEMBLY, CABLE: FEATURES: HIGH VOLTAGE, SYSTEM: HYBRID, USED ON: BATTERY TUB (+) TO PCS	12-JAN-18		Ellerbe,Vanessa	\$ 8,655	\$ -
0000123039	Muncie Reclamation & Supply Co		ABSORBER,SHOCK:REAR,ORION	12-JAN-18		Preston,Carleton	\$ 975	\$ 975
			ELBOW:SILICON,HVAC HEATER/DEFROSTER, TEXT:Silicone elbow for coolant on heater defroster unit, fits various buses (OEM ONLY)  IIUR - 32758 05/01/14	12-JAN-18		Preston,Carleton	\$ 183	\$ 183
			MIRROR,VEHICLE,ASSEMBLY:BUS,ROAD SIDE,ALL BUSES	12-JAN-18		Preston,Carleton	\$ 6,379	\$ -
0000123040	Neopart Transit LLC		Chamber Brake and Sensor Assy	12-JAN-18		Preston,Carleton	\$ 5,592	\$ -
			MODULE, CONTROLLER: HVAC, MAIN	12-JAN-18		Preston,Carleton	\$ 2,577	\$ -
			SHAFT,TRANSMISSION:FITS VOITH	12-JAN-18		Preston,Carleton	\$ 1,425	\$ -
0000123041	Northern Virginia Supply Inc		Chamber, Brake & Sensor Assembly, MJB2024ET Type Chamber wit	12-JAN-18		Preston,Carleton	\$ 7,650	\$ 7,650
0000123042	The Aftermarket Parts Company LLC		ASSEMBLY, FAN:	12-JAN-18		Preston,Carleton	\$ 1,551	\$ 1,551
			ASSEMBLY, RADIUS ROD: LOCATION: CENTER, POSITION: LOWER	12-JAN-18		Preston,Carleton	\$ 2,839	\$ 1,136
			ASSEMBLY, RADIUS ROD: LOCATION: CENTER, POSITION: UPPER	12-JAN-18		Preston,Carleton	\$ 2,521	\$ 2,521
			CARRIER,DIFFERENTIAL-STX:NEW FLYER CNG BUSES, TEXT:5.25:1 RATIO	12-JAN-18		Preston,Carleton	\$ 12,150	\$ 12,150
0000123043	Staples Business Advantage		Angel Soft PS Ultra Cube Box Facial Tissue, 36/Case	12-JAN-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
			BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	12-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			HP 35A (CB435AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	12-JAN-18	CQ16014	Toure,Gerald O	\$ 495	\$ -
			Lasko 1500 W Digital Ceramic Tower Heater with Remote Control, Gray (5160)	12-JAN-18	CQ16014	Toure,Gerald O	\$ 55	\$ -
			Oxford 2-Pocket Folder, Black, 25/Box	12-JAN-18	CQ16014	Toure,Gerald O	\$ 170	\$ -
			Oxford Twin Pocket Portfolio, Royal Blue, 8 1/2" x 11", 25/Bx	12-JAN-18	CQ16014	Toure,Gerald O	\$ 340	\$ -
			Pentel WOW Retractable Ballpoint Pens, Medium Point, Black, Bonus Pack, 36/Pack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 8 Pads/Pack (660-6+2YWb)	12-JAN-18	CQ16014	Toure,Gerald O	\$ 43	\$ -
			Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box	12-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, Orange, Letter Size, 100/Pack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 100/Pack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	12-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	12-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Stickies Notes, Assorted Bright Colors, 3" x 3", 12/Pk	12-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			uni-ball Vision Rollerball Pen, Fine Point, Black, 12/pk (60126)	12-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
0000123044	Staples Business Advantage		Dot Shot Pro Dispenser Gun, 1 Each	12-JAN-18	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			Staples Dot Shot Pro Glue Stitch, Low Profile, High Tack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	12-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ -

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0000123045	Staples Business Advantage		2018 AT-A-GLANCE Monthly Planner, 15 Months, 8-7/8" x 11", Black (70-260-05-18)	12-JAN-18	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Duracell Procell Alkaline "D" Batteries, 1.5V, 12-Pack	12-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 6 Pads/Pack (6756SSNRP)	12-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	12-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples 1-Subject Wirebound Notebook, College Ruled, 80 Sheets, 7 3/4" x 5", 3/Pk	12-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk	12-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	12-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	12-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Telephone Cleaning Wipes, 12/Pk	12-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000123046	Copper River Information Technology	CIP0052	FQ16090 Metro Edge Replacement Program - Final Phase MPLS Router Replacement.	12-JAN-18	FQ16090	Offer, Ratonya L.	\$ 4,731,236	\$ -
0000123047	Advance Computer Concepts	CIP0052	Modification to FQ16090A Metro Edge Replacement Switches - Final Phase.	12-JAN-18	FQ16090-A	Offer, Ratonya L.	\$ 2,175,436	\$ -
0000123048	Staples Business Advantage		5374895\$\$LaKeisha McIntosh Waldron\$\$Cosco Custom Standard Slide-In Desk Sign with Silver Holder, 2 Lines, 2" x 8", Line 1: LaKeisha McIntosh Waldron	15-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Post-it Flags, 1" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)	15-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	15-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
0000123049	Staples Business Advantage		Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	15-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Kleenex Flat Box Facial Tissues, 2-Ply, White, 125/Bx	15-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Power Magnets, Assorted Colors, Small, 10/Pk	15-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			uni-ball 207 Impact Gel Pens, Bold Point, Black, 12/pk (65800)	15-JAN-18	CQ16014	Toure,Gerald O	\$ 46	\$ 46
0000123050	SPX Corporation		CABLE,FAREBOX-STX:BILL VALIDATOR, TEXT:S/A	15-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 3,496	\$ -
0000123051	Muncie Reclamation & Supply Co		PUMP,BOOSTER:ASSEMBLY,24V, TEXT:ASSEMBLY, OEM ONLY	15-JAN-18	FQ17036G	Hilbers,Katherine V	\$ 21,000	\$ 438
0000123052	New Flyer Industries Canda LLC		BELLOWS:EXHAUST DURA FLEX BRAIDED,FLEET 3700,5400,6301-6610,FITS NEW FLYER BUS, TEXT:Bellow-Exhaust Connector with wire braid, use only on bus fleets- SR153, SR1514, SR1585, SR1554, SR1634, SR1636, SR1680, SR1751-use only New Flyer P/N 495287- refer to S	15-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 2,705	\$ 2,705
0000123053	Johnson & Towers Baltimore Inc		PIN, DOWEL:	15-JAN-18	FQ17057A	Hilbers,Katherine V	\$ 658	\$ -
0000123054	The Aftermarket Parts Company LLC		DOOR:ASSEMBLY FUEL FILTER, TEXT:DOOR ASSEMBLY, FUEL FILTER  IIUR - 33975 1/22/15	15-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,075	\$ -
			PUMP, BOOSTER: SYSTEM: HVAC, TYPE: WATER, VOLTAGE: 24	15-JAN-18	CQ18035	Hilbers,Katherine V	\$ 6,649	\$ 6,649
0000123055	Muncie Reclamation & Supply Co	CIP0005	PUMP,BOOSTER-STX:ASSEMBLY,21 GPM CAPACITY,24V,ORION VII BUS, TEXT:USED ON HEATER SYSTEM, CIRCULATION BRUSHLESS, OEM ONLY	16-JAN-18	FQ17036G	Hilbers,Katherine V	\$ 24,060	\$ -
0000123056	Hydraulic Electric Components Supply Inc		CONNECTOR:DRIVECAM,INSTALL, TEXT:Connector kit to install DriveCam Event Recorder in Metrobus Vehicle. ( IIUR 30332 CREATED ON 04-02-2013 )	16-JAN-18		Preston,Carleton	\$ 288	\$ -
0000123057	I/O Controls Corporation		MODULE:	16-JAN-18		Preston,Carleton	\$ 5,640	\$ -
0000123058	Gillig Corporation		ELBOW,TUBE:4517 5301	16-JAN-18		Preston,Carleton	\$ 97	\$ -
0000123059	Neopart Transit LLC		BATTERY, AGM: AMPERAGE: 1150 CCA, FEATURES: 3/8 THREADED POST, SIZE: GROUP 31, VOLTAGE: 12 VOLT	16-JAN-18		Preston,Carleton	\$ 95,700	\$ 40,194
			BEARING:A9-219,REAR,ALTERNATOR, TEXT:NIEHOFF P/N A9-219 OEM ONLY	16-JAN-18		Preston,Carleton	\$ 1,546	\$ 1,546

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			FILTER:AIR TAKE,ENGINE-(OEM ONLY), TEXT:Filter, Air Intake, Engine, Secondary/Safety, Obround Shape, 12.46" x 7.46" x 1.57-(OEM ONLY)					
			(IIUR 32443 CREATED ON 2-4-13)	16-JAN-18		Preston,Carleton	\$ 2,836	\$ 2,836
			ROTOR:ALTERNATOR, TEXT:NIEHOFF P/N A7-319 OEM ONLY	16-JAN-18		Preston,Carleton	\$ 265	\$ 265
0000123060	Cummins Power Systems LLC		ASSEMBLY, TUBE: CONNECTION A: COMPRESSION, CONNECTION B: COMPRESSION, FEATURES: FUEL PUMP TO RAIL, SYSTEM: ENGINE, USED FOR: FUEL SUPPLY	16-JAN-18		Preston,Carleton	\$ 1,188	\$ -
			GEAR, CAMSHAFT: SYSTEM: ENGINE	16-JAN-18		Preston,Carleton	\$ 868	\$ 868
0000123061	The Aftermarket Parts Company LLC		BRACKET, MOUNTING: LOCATION: FRONT, USED ON: RADIATOR	16-JAN-18		Preston,Carleton	\$ 1,625	\$ -
			CAP,FUEL/GAS:FUEL TANK,METRO FLX	16-JAN-18		Preston,Carleton	\$ 673	\$ -
0000123062	Johnson Truck Center	CIP0005	COOLER:EGR,NEW FLYER - (OEM ONLY), TEXT:EGR COOLER cummins part number 4955485NX fits New Flyer SR 1263 Cummins (core number is 4990739D) - (OEM ONLY) ( IIUR 31839 CREATED ON 05-16-2013 )	16-JAN-18	FQ17108B	Hilbers,Katherine V	\$ 42,010	\$ -
0000123063	Muncie Reclamation & Supply Co	CIP0005	MOTOR:HVAC-STX:PUMP BOOSTER ASSEMBLY,24V,ORION VII & NABI CNG ARTIC, TEXT:WITHOUT PUMP	16-JAN-18	FQ17036G	Hilbers,Katherine V	\$ 11,148	\$ -
0000123064	ARINC Incorporated		Task C - Incorporate Configuration Changes (Red Tagging Pilot)	16-JAN-18	CQ15052	Yi,Eric C	\$ 197,767	\$ -
0000123065	The Aftermarket Parts Company LLC		CYLINDER, HYDRAULIC: FEATURES: W/ELBOW, SYSTEM: ARTICULATED JOINT, TYPE: DBL ACTING	16-JAN-18		Preston,Carleton	\$ 4,769	\$ -
0000123066	District Safety Products Inc		GLOVES: ARMORSKIN BLK GLOVE SMALL, SIZE: SMALL	16-JAN-18		McKinney, Valerie N	\$ 2,076	\$ 2,076
0000123067	Norfolk Wire-Richmond, Inc.		EXTRACTOR:TERMINAL,0.093 IN DIA	16-JAN-18		Preston,Carleton	\$ 266	\$ 266
0000123068	District Safety Products Inc		BRUSH, FLOOR: WIDTH: 30 IN, BRISTLEMATERIAL: TAMPICO FIBER, USE: BRUSH HEAD WITH BRACE ONLY, TAPPED HOLE FOR BRUSH HANDLE	16-JAN-18		McKinney, Valerie N	\$ 1,697	\$ 1,697
			GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: LARGE, COLOR: ANY, MATERIAL: NITRILE	16-JAN-18		McKinney, Valerie N	\$ 1,704	\$ 1,704
			WIPE: TYPE: ANTIMICROBIAL, SIZE: 5 IN X 7 IN, COLOR: WHITE, MATERIAL: CLOTH	16-JAN-18		McKinney, Valerie N	\$ 1,404	\$ -
0000123069	Grainger Industrial Supply		BIT, SPANNER: LENGTH: 1", MATERIAL: STEEL, SHANK SIZE: 1/4", SIZE: #10, USED ON: TAMERPROOF SPANNER SCREWS	16-JAN-18		Whitmore, Reginald C	\$ 218	\$ 218
			BIT, SPANNER: LENGTH: 1", MATERIAL: STEEL, SHANK SIZE: 1/4", SIZE: #6, USED ON: TAMERPROOF SPANNER SCREWS	16-JAN-18		Whitmore, Reginald C	\$ 218	\$ 218
			BIT, SPANNER: LENGTH: 1", MATERIAL: STEEL, SHANK SIZE: 1/4", SIZE: #8, USED ON: TAMERPROOF SPANNER SCREWS	16-JAN-18		Whitmore, Reginald C	\$ 218	\$ 218
0000123070	Virginia Contractors Supply, Inc.		MORTAR:EUCO SPEED RAPID SETTING,50 LB BAG, TEXT:Used EUCOSPEED MP for grout pad repairs for nightly track rights; it is also used during emergencies situations due to the fast setting properties. 50 BAGS PER PALLET	16-JAN-18		Currie,Leon L.	\$ 8,975	\$ 8,975
0000123071	Cummins Power Systems LLC		CONNECTOR:PIPE FUEL,6K,6300,NEW FLYER ISL 280, TEXT:OEM ONLY CUMMINS 2872395	16-JAN-18	CQ18034	Khare,Sanjay	\$ 238	\$ -
0000123072	Gillig Corporation		ADJUSTER,SLACK-STX:RIGHT FRONT,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79225 ONLY	16-JAN-18	CQ15098-A	Hilbers,Katherine V	\$ 2,833	\$ 2,833
0000123073	Daycon Products Company Inc		COMPOUND, CONCRETE_SWEEPING:	16-JAN-18		Currie,Leon L.	\$ 2,925	\$ 2,925
0000123074	The Aftermarket Parts Company LLC		RELAY:24V S/DT, TEXT:RELAY:24V SPDT MAX CURRENT RATING 20 AMP NO, MAX CURRENT RATING 10 AMP NC.  IIUR - 36147 7/29/15	16-JAN-18	CQ18035	Hilbers,Katherine V	\$ 57	\$ 57
0000123075	George W Allen Company Inc		PAD,CLEANING:TELEPHONE, TEXT:DISINFECTANT, READ RIGHT, 72 PER PACK, MSDS 1972/3421/4440	16-JAN-18		Currie,Leon L.	\$ 846	\$ 846
0000123076	Muncie Reclamation & Supply Co		CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT, TEXT:WS / WIPER	16-JAN-18		Preston,Carleton	\$ 480	\$ -
0000123077	Hydraulic Electric Components Supply Inc		DRILLBIT:31/64 IN,HIGH SPEED STEEL	16-JAN-18		Preston,Carleton	\$ 145	\$ 145
			NUT:SLEEVE 10-32, TEXT:NUT SLEEVE 10-32, SLOTTED FOR USE ON WHEEL CHAIR RAMP SIDES ( IIUR 31080 CREATED ON 11-15-2012 )	16-JAN-18		Preston,Carleton	\$ 1,400	\$ 1,400

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123078	The Aftermarket Parts Company LLC		BRACKET, RADIATOR: LOCATION: REAR, POSITION: LOWER CONNECTOR:LINK ASSEMBLY,NABI 60 FT BRT	16-JAN-18		Preston,Carleton	\$ 738	\$ -
			FLAP:MUDGUARD,NABI REAR C/S & R/S, TEXT:MUDGUARD, NABI 60 FT. REAR C/S OR R/S  IIUR - 34540 3/3/15	16-JAN-18		Preston,Carleton	\$ 129	\$ 129
			GLASS:WINDSHIELD,ROADSIDE,NEW FLYER,FLEET 7001 - 7052,7053 - 7090,7091 - 7100,7101 - 7152, TEXT:WINDSHIELD, GLASS,: ROADSIDE, NEW FLYER BUSES 7001 - 7052, 7053 - 7090, 7091 - 7100, 7101 - 7152. OEM ONLY, NEW FLYER P/N 343265 - ( IIUR 30928 CREATED ON 1	16-JAN-18		Preston,Carleton	\$ 1,101	\$ 1,101
			SCREW:SS 10-32 FH CROSS, TEXT:Stainless Steel screw used on the Wheel Chair ramp ( IIUR 31081 CREATED ON 11-15-2012 )	16-JAN-18		Preston,Carleton	\$ 24	\$ 24
			SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD WIPER/WASHER,BRT 60 FT FLEET	16-JAN-18		Preston,Carleton	\$ 1,807	\$ 1,807
			WINDOW:GLASS DRIVERS FLUSH NEW FLYER 7001-7272, TEXT:WINDOW ASSEMBLY, GLASS, DRIVERS, NEW FLYER , 7001-7052, 7053-7100, 7101-7152, 7153-7167, 7168-7263, 7264-7272, NF P/N 424772  IIUR 32790 05/21/14	16-JAN-18		Preston,Carleton	\$ 3,594	\$ -
0000123079	Team One Repair, Inc.		AXLE:SHAFT,BNA57, TEXT:#13	16-JAN-18		Whitmore, Reginald C	\$ 1,147	\$ -
			BARRIER:BNA57, TEXT:LENGTH	16-JAN-18		Whitmore, Reginald C	\$ 2,495	\$ -
			MOTOR:ASSEMBLY,BNA57 COMBO	16-JAN-18		Whitmore, Reginald C	\$ 6,195	\$ -
			ROLLER:TENSIONER,BNA57	16-JAN-18		Whitmore, Reginald C	\$ 291	\$ -
			SHAFT,AXLE:BNA57, TEXT:#28	16-JAN-18		Whitmore, Reginald C	\$ 483	\$ -
0000123080	Cubic Transportation Systems Inc.		O-RING:BNA57	16-JAN-18		Whitmore, Reginald C	\$ 595	\$ -
			SWITCH:RECESSED, TEXT:EXPRESS VENDOR, A BUTTON	16-JAN-18		Whitmore, Reginald C	\$ 6,973	\$ -
0000123081	Gexpro		SCREWDRIVER:WEIDMULLER INSULATED TERMINAL BLOCK, TEXT:SPECIAL, 10 PER BOX PACKAGE	16-JAN-18		Currie,Leon L.	\$ 3,721	\$ -
0000123082	Beltway Industrial Supply Co		INDICATOR:UNIVERSAL ATTACHMENT DIAL	16-JAN-18		Currie,Leon L.	\$ 819	\$ -
0000123083	Cummins Power Systems LLC		ENGINE, DIESEL:	16-JAN-18	CQ18034	Khare,Sanjay	\$ 3,887	\$ 3,887
0000123084	Supply Solutions LLC		BIT,DRIVE:SCREWDRIVER,ANTI THEFT, TEXT:TIP	16-JAN-18		Currie,Leon L.	\$ 196	\$ 196
0000123085	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	16-JAN-18	CQ15173	Rivas,Leaser T	\$ 119	\$ 119
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	16-JAN-18	CQ15173	Rivas,Leaser T	\$ 26	\$ 26
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	16-JAN-18	CQ15173	Rivas,Leaser T	\$ 96	\$ 96
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIL GRADE,251 CU FT LARGE TANK	16-JAN-18	CQ15173	Rivas,Leaser T	\$ 34	\$ 34
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	16-JAN-18	CQ15173	Rivas,Leaser T	\$ 61	\$ 61
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	16-JAN-18	CQ15173	Rivas,Leaser T	\$ 452	\$ 452
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	16-JAN-18	CQ15173	Rivas,Leaser T	\$ 65	\$ 65
0000123086	Staples Business Advantage		2018 AT-A-GLANCE Standard Daily Diary, 5-1/8" x 7-1/2", Red (SD387-13-18)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 253	\$ 253
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 3 Pack	16-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen (BK90-A)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Stanley Bostitch Tape Rule, 25' Long, Thumb Latch Lock, 1" Wide, Yellow	16-JAN-18	CQ16014	Toure,Gerald O	\$ 65	\$ 65
0000123087	Staples Business Advantage		Honeywell Cool Touch Oscillating Heater	16-JAN-18	CQ16014	Toure,Gerald O	\$ 55	\$ 55

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	16-JAN-18	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	16-JAN-18	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Vicks Cool Mist Humidifier	16-JAN-18	CQ16014	Toure,Gerald O	\$ 43	\$ 43
0000123088	Staples Business Advantage		Avanti 3.3 Cu.Ft Refrigerator with Chiller Compartment, Black	16-JAN-18	CQ16014	Toure,Gerald O	\$ 239	\$ 239
0000123089	Staples Business Advantage		3M Framed Privacy Filter for 24" Widescreen Monitor (16:10) (PF240W1F)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 475	\$ 475
			ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box	16-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Document Frame, Black Plastic, 10 1/4 x 12 3/4	16-JAN-18	CQ16014	Toure,Gerald O	\$ 115	\$ 115
			HP 125A Black Toner Cartridge (CB540A)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 195	\$ 195
			HP 125A Cyan Toner Cartridge (CB541A)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 131A Cyan Toner Cartridge (CF211A)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131A Yellow Toner Cartridge (CF212A)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 35A Black Toner Cartridge (CB435A)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 109	\$ 109
			HP 643A Black Toner Cartridge (Q5950A)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 144	\$ 144
			HP 650A Black Toner Cartridge (CE270A)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			Pendaflex SureHook Green Hanging Folders, Letter Size	16-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Quartet Dry-Erase Board, Aluminum Frame, 4' x 8' (EMA408)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 163	\$ -
0000123090	Staples Business Advantage		Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ 35
0000123091	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			2018 AT-A-GLANCE Monthly Wall Calendar, Erasable, January 2018 - December 2018, 15-1/2" x 22-3/4" (PMLM03-28-18)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Wirebound (PM3-28-18)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 65	\$ 65
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Command Large Designer Hook, White, Each (17083ES)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
0000123092	Staples Business Advantage		BIC Write-Out Brand Quick Dry Correction Fluid, White, 3/Pack	16-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister	16-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 110 Wipes/Tub	16-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Lysol Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Tub	16-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Pop-up Note Dispenser for 3" x 3" Notes, Assorted Colors (WD-330-COL)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Professional LYSOL Fresh Scent 19oz Disinfectant Spray	16-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Sharpie Accent Retractable Pocket Highlighters, Chisel Tip, Fluorescent Yellow, 12/pk (28025)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			Sharpie Retractable Fine Point Permanent Markers, Black, 12/pk (32701)	16-JAN-18	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			Victor Wooden Desktop Monitor Riser, Midnight Black	16-JAN-18	CQ16014	Toure,Gerald O	\$ 137	\$ 137
0000123093	American Master Construction and		This is to establish a Blanket Purchase Agreement with American Master Construction for Snow & Ice Removal and Salting Services on an as needed basis for various WMATA locations.	16-JAN-18		Rivas,Leaser T	\$ 50,000	\$ -
0000123094	ENFASCO, Inc.		Total of all transactions must not exceed \$50,000 TOOL:RIVNUT INSTALLATION,10-32 TPI	16-JAN-18		Currie,Leon L.	\$ 1,738	\$ -
0000123095	SFA	CIP0270_02	FQ15124 Sr. Business Analyst Level per IT Staff Aug Contract Task Order Group 1. 1540hours responsible to perform contract specialist funtions for all TRST CIP contracts/procurement agreements.	16-JAN-18		Crowell, Bridgette A.	\$ 180,180	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123096	Mumford's Landscaping & Lawn		This is to establish a Blanket Purchase Agreement with Mumford Landscaping for Snow & Ice Removal and Salting Services on an as needed basis for various WMATA locations. Total of all transactions must not exceed \$50,000	16-JAN-18		Rivas,Leaser T	\$ 50,000	\$ 1,575
0000123097	ERP Analysts Inc.	CIP8029_10	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 2000 hours. upgrading PeopleSoft Financial System from version 9.1 to 9.2 and PeopleTools from version 8.53 to 8.55.	16-JAN-18		Crowell, Bridgette A.	\$ 300,000	\$ -
0000123098	Laird Plastics		SIGN:PASSENGER INFO CENTER,35.1/3 X 31.1/8-30 FT,PLASTIC,3000,ORION VII	16-JAN-18		Preston,Carleton	\$ 1,996	\$ -
0000123099	Cembre Inc.		ADAPTER, DRILL: RAIL DRILL BIT QUICK CHANGE ADAPTER, MATERIAL: LOW CARBON ALLOY, SPECIFICATION/STANDARD: BROACH CUTTER BIT HOLDER, PUSH/TWIST LOCK, TWO FLATS ON SHAFT FOR SECURING TO MACHINE WITH GRUB SCREWS, REQUIRES PPL2 PILOT BIT, FITS: CEMBRE RAIL DR	16-JAN-18		Currie,Leon L.	\$ 4,640	\$ -
0000123100	The Aftermarket Parts Company LLC		LINK:ASSEMBLY LEVELING,VALVE REAR - (OEM ONLY), TEXT:Link Assembly Leveling Valve Rear Fits New Flyer Buses 6001-6050 & 6101-6217 (OEM New Flyer P/N 245315 Only) ( I IUR 30935 CREATED ON 01-23-2013 )	16-JAN-18	CQ18035	Hilbers,Katherine V	\$ 264	\$ 264
0000123101	Merak North America		AC Voltage Detector	16-JAN-18	CQ17033	Khare,Sanjay	\$ 26,010	\$ 2,081
0000123102	Gillig Corporation		SPIDER:REAR BRAKE,FITS LOW FLOOR COACHES W/ MERITOR AXLE, TEXT:NEW FLYER P/N - 6364913 - AS OF 08-14-2012	16-JAN-18	CQ15098-A	Hilbers,Katherine V	\$ 3,613	\$ -
0000123103	Dell Marketing LP		Dell Latitude 5285 2 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	16-JAN-18	FQ12114	Anderson, Monique M	\$ 1,661	\$ -
0000123104	ECS Corporation		DEMARCATIION,ESCALATOR:TEXT:H13	17-JAN-18	CQ14071D	Hilbers,Katherine V	\$ 2,205	\$ 2,205
0000123105	Precision Escalator Products		SPROCKET:DUAL HANDRAIL ASSEMBLY,MOD 250	17-JAN-18	CQ14071L	Hilbers,Katherine V	\$ 1,590	\$ 1,590
0000123106	Cummins Power Systems LLC		GASKET:GASKET,EXHAUST GAS RECIRCULATING VALVE, TEXT:GASKET, EXHAUST GAS RECIRCULATING VALVE (OEM ONLY)	17-JAN-18	CQ18034	Khare,Sanjay	\$ 77	\$ 77
0000123107	The Aftermarket Parts Company LLC		HOSE,RADIATOR:THERMOSTAT HOUSING TO UPPER PIPE,2-3/4 IN TO 2-1/4 IN ID,CUMMINS 8.3 G PLUS ENGINE, TEXT:ELBOW, REDUCER 90 DEG COOLANT	17-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,545	\$ 1,545
0000123108	Gexpro		INSULATION,PIPE:BLANKET,2501-2635,3001-3035,EXHAUST PIPE ENGINE SIDE FROM TURBO TO FLEX PIPE ON ORION VII BUSES, TEXT:DAIMLER P/N 07077413 OEM ONLY	17-JAN-18	CQ18035	Hilbers,Katherine V	\$ 7,879	\$ -
0000123109	Motorola Solutions Inc.		COIL,ELECTRICAL:CLOSING,4000AMP	17-JAN-18		Currie,Leon L.	\$ 5,175	\$ 5,175
			H51SDF9P6N APX 4000 UHFR2 MODE	17-JAN-18		Geroux,William	\$ 14,134	\$ -
			NNTN8525A, ASSEMBLY, CHARGER, MOTORTRBO TRAVEL	17-JAN-18		Geroux,William	\$ 732	\$ -
			QA02750 ALT: IMPRES LI-ION 2700MAH	17-JAN-18		Geroux,William	\$ 720	\$ -
			QA02756 ADD: 3600OR 9600 TRUNKING BAUD SINGLE SYSTEM	17-JAN-18		Geroux,William	\$ 11,304	\$ -
			QA04865, ADD TWO KNOB CONFIGURATION	17-JAN-18		Geroux,William	\$ -	\$ -
			WPLN4232A CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC	17-JAN-18		Geroux,William	\$ 533	\$ -
0000123110	Dellner, Inc		Electrical Plug Complete	17-JAN-18	CQ17029	Khare,Sanjay	\$ 810	\$ -
0000123111	Tilley Chemical Company		OIL,INDUSTRIAL-STX:MACHINE TOOL SLIDEWAYS,K68 VISCOSITY,5 GAL PAIL, TEXT:INCLUDES HANDLING CHARGES, EXXON FEBIS K SERIES OILS ARE PREMIUM QUALITY LUBRICANTS DESIGNED TO SATISFY THE STRICTEST REQUIREMENTS OF MACHINE TOOL SLIDEWAYS	17-JAN-18		Currie,Leon L.	\$ 2,339	\$ 2,339
0000123112	LIGHTBARS.COM LLC		LAMP, LED: CURRENT RATING: 400MA, LOCATION: FRONT TOP CROWN, TYPE: WARNING, VOLTAGE: 12V	17-JAN-18		Ellerbe,Vanessa	\$ 3,645	\$ -
0000123114	The Aftermarket Parts Company LLC		VALVE,SOLENOID:FITS FRONT & REAR DOOR, TEXT:HEOP	17-JAN-18		Ellerbe,Vanessa	\$ 900	\$ -
0000123115	Gexpro		COMPOUND,SEALING:RTV SEALANT,CLEAR, TEXT:MSDS 0712/2567/2572	17-JAN-18		Currie,Leon L.	\$ 1,960	\$ -
0000123116	District Safety Products Inc		SUIT:PPE,,XXX-LARGE,PLASTIC, TEXT:25/CASE	17-JAN-18		Currie,Leon L.	\$ 16,780	\$ 16,780
0000123117	Staples Business Advantage		2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 283	\$ 283
			BIC Round Stic Ball Point, Black, 10/PK	17-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ 64



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Paper Mate Mirado Woodcase #2 Pencil, HB-Soft, Yellow, 12/pk (2097)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 153	\$ 153
			Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble	17-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ 31
0000123118	Staples Business Advantage		3M PFTGG001 Privacy Filter, LCD	17-JAN-18	CQ16014	Toure,Gerald O	\$ 49	\$ -
			BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack	17-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ -
			BIC Cover-It Correction Fluid, White, Each	17-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Dixon Ticonderoga Woodcase Pencils, #2.5 Medium, Yellow Barrel, Dozen	17-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Honeywell 360 Degree Surround Fan Forced Heater White (HHF360W)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ -
			Pilot B2P Bottle-2-Pen Retractable Ball Point Pens, Fine Point, Black, 12/Pack (34600)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Pilot G-Knock Gel Ink Pens, Fine Point, Black, 12/Pack (31506)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
			Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8 Pads/Pack (6445SSP)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples OOPS&#33; Sidewinder Correction Tape, White, 1/5" x 394", 6/Pk	17-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	17-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	17-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black	17-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ -
			Staples Wall File Pocket, 3 Pockets, Letter, Blue Smoke, 8 1/2"H x 5 1/4"W x 13 1/2"L, 3/Pk	17-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Verbatim 32GB Metallic PinStripe USB 2.0 Flash Drive, Blue (49057)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 45	\$ -
			Westclox 9" Metal Analog Wall Clock	17-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
0000123119	Staples Business Advantage		InMovement Standing Desk	17-JAN-18	CQ16014	Toure,Gerald O	\$ 399	\$ 399
			Microsoft Sculpt Comfort Bluetooth Mouse, BlueTrack Bluetooth Wireless Mouse, Black (H3S-00003)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Round Hand-Held Magnifier, 2x, 3 1/2" Size, Black Plastic Frame	17-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
0000123120	Staples Business Advantage		Duracell Procell Alkaline "9V" Batteries, 12-Pack	17-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			HP 110v Fuser Kit, CE977A	17-JAN-18	CQ16014	Toure,Gerald O	\$ 351	\$ 351
			HP 645A Black Toner Cartridge (C9730A)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 447	\$ 447
			HP 645A Cyan Toner Cartridge (C9731A)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 628	\$ 628
			HP 645A Magenta Toner Cartridge (C9733A)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 629	\$ 629
			HP 645A Yellow Toner Cartridge (C9732A)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 628	\$ 628
			HP Color LaserJet CB459A Roller Kit (CB459A)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			Sanford Expo Mountable Whiteboard Caddy, With 4 Markers/Eraser	17-JAN-18	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000123121	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 84	\$ 84
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	17-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
0000123122	Staples Business Advantage		2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 650A Black Toner Cartridge (CE270A)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 203	\$ 203
			Paper Mate Flair Felt-Tip Pens, Medium Point, Red, 12/pk (8420152)	17-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	17-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Big Tab Insertable Dividers, 8-Tab, Clear, 8 1/2" x 11", 4 Sets	17-JAN-18	CQ16014	Toure,Gerald O	\$ 76	\$ 76
			Staples Standard View Binder with D-Rings, White, 220 Sheet Capacity, 1" Ring	17-JAN-18	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Staples USB 2.0 flash drive, 8GB, 5 Pack	17-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
0000123123	CDW Direct LLC, CDW Direct		WESTERN DIGITAL WD80EFZX WD RED NAS HARD DRIVE	17-JAN-18		Caison,Sherry A	\$ 980	\$ -
0000123124	Dell Marketing LP		Dell Adapter - DisplayPort to DVI Single-Link: Dell Adapter - DisplayPort to DVI Single-Link	17-JAN-18	FQ12114	Anderson, Monique M	\$ 1,649	\$ 1,649

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Dell Adapter - HDMI to DVI: Dell Adapter - HDMI to DVI	17-JAN-18	FQ12114	Anderson, Monique M	\$ 1,319	\$ 1,319
			DisplayPort to HDMI Video Adapter Converter: DisplayPort to HDMI Video Adapter Converter	17-JAN-18	FQ12114	Anderson, Monique M	\$ 1,719	\$ 1,719
			HDMI Male to DVI-D Male Digital Video Cable - 6 ft: HDMI Male to DVI-D Male Digital Video Cable - 6 ft	17-JAN-18	FQ12114	Anderson, Monique M	\$ 1,203	\$ 1,203
0000123125	Toshiba International Corporation		Color Video Camera for Operator	18-JAN-18		Currie,Leon L.	\$ 100,140	\$ -
0000123126	VATOR Accessories, Inc.		CARSTATIONBRAILLE, STARS: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 1.375 IN X 1.375 IN, MATERIAL: STEEL, STAR	18-JAN-18		Whitmore, Reginald C	\$ 105	\$ 105
0000123127	Venair, Inc.		CARSTATIONBRAILLE, STARS: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 4 IN X 4 IN, LOCATION: JAMB PLATE, MATERIA	18-JAN-18		Whitmore, Reginald C	\$ 275	\$ 275
			KIT, COOLANT HOSE: MODEL: KIT 3	18-JAN-18		Preston,Carleton	\$ 7,620	\$ -
0000123128	Quality Elevator Products		ASTRAGAL, HOISTWAY DOOR: FITS: A13X01, HEIGHT: 25/64 IN, LENGTH: 8-FT, MATERIAL: RUBBER, MODEL: #111, NOTES: REVERSING 3/8 IN GROOVE, TYPE: REVERSING, USED ON: HOISTWAY DOOR, WIDTH: 3/4 IN	18-JAN-18		Whitmore, Reginald C	\$ 168	\$ 168
0000123129	Toshiba International Corporation		Color Video Camera for Hostler	18-JAN-18		Currie,Leon L.	\$ 105,800	\$ -
0000123130	Safe Fleet Bus and Rail		ASSEMBLY, SIDE VIEW MIRROR: SIDE: STREET SIDE	18-JAN-18		Preston,Carleton	\$ 57,606	\$ -
0000123131	Toshiba International Corporation		CLOSING DEVICE E 32V	18-JAN-18		Currie,Leon L.	\$ 36,960	\$ -
0000123132	Better Engineering Mfg Inc		CLEANER:SOAP,ALKALINE SPRAY POWDERED,JET WASHER, TEXT:48-MAX STORE SPACE, JET WASHERS ONLY, MSDS 1557 AND 2164	18-JAN-18		Preston,Carleton	\$ 15,000	\$ -
0000123133	Beltway Industrial Supply Co		NUTSETTER, MAGNETIC: LENGTH: 1-5/8-IN, SHANK: 1/4-IN HEX, SIZE: 5/16-IN	18-JAN-18		Whitmore, Reginald C	\$ 260	\$ -
0000123134	The Aftermarket Parts Company LLC		ASSY-FRAME SIDE STRUCTURE PARTS #-308925	18-JAN-18		Mulenga, Angelina C.	\$ 44	\$ -
			ASSY-LADDER CENTER LH PARTS #-629950	18-JAN-18		Mulenga, Angelina C.	\$ 7,115	\$ -
			GUSSET-WINDOW CORNER PARTS #-323312	18-JAN-18		Mulenga, Angelina C.	\$ 5	\$ 5
			PLATE-SIDE STRUCTURE FILLER PARTS #-352771	18-JAN-18		Mulenga, Angelina C.	\$ 3	\$ -
			TUBE-120MMX40MMX5MM THK PARTS #-365169	18-JAN-18		Mulenga, Angelina C.	\$ 71	\$ -
			TUBE-3.0X1.5X0.120 THK F-SST PARTS #-520480	18-JAN-18		Mulenga, Angelina C.	\$ 263	\$ -
			TUBE-50MMX40MMX2MM THK PARTS #-308880	18-JAN-18		Mulenga, Angelina C.	\$ 13	\$ -
			TUBE-50MMX40MMX2MM THK PARTS #-308934	18-JAN-18		Mulenga, Angelina C.	\$ 7	\$ -
			TUBE-50MMX40MMX2MM THK PARTS #-308950	18-JAN-18		Mulenga, Angelina C.	\$ 6	\$ -
0000123135	Hydraulic Electric Components Supply Inc		BRUSH,WIRE.END,0.01 IN BRISTLE,1/4 IN SHANK,MDR PND CNTRL 6018	18-JAN-18		Ellerbe,Vanessa	\$ 244	\$ 244
			COCK:DRAIN, TEXT:MISC HEOP, ALSO USED ON ROHR AIR TANK, 50/PKG	18-JAN-18		Ellerbe,Vanessa	\$ 1,721	\$ -
0000123136	Beltway Industrial Supply Co		ADAPTER,TUBE TO PIPE:3/8 IN TUBE,MALE PUSH LOCK,3/8 IN PIPE,MPT, TEXT:CONNECTOR, 50/PKG, USE 3 PER JOB, UI=UM	18-JAN-18		Ellerbe,Vanessa	\$ 222	\$ -
			CLAMP:WEDGE,3/4 IN ID, TEXT:F/ LINES OR HOSES, 50/PACK	18-JAN-18		Ellerbe,Vanessa	\$ 1,040	\$ -
			PLUG,PIPE:3/8 IN,SQ HD,BRASS	18-JAN-18		Ellerbe,Vanessa	\$ 40	\$ -
0000123137	The Aftermarket Parts Company LLC		COUPLING:ANCHOR 1/4, TEXT:COUPLING ANCHOR 1/4" FEMALE PIPE THREAD X 3/4"-16 STRAIGHT THREAD BRASS X .94" LONG					
			IIUR - 33067 08/07/14	18-JAN-18		Ellerbe,Vanessa	\$ 166	\$ 166
0000123138	Hydraulic Electric Components Supply Inc		6mmOD x 100' Natural Nylon Tubing	18-JAN-18		Ellerbe,Vanessa	\$ 856	\$ -
			ADHESIVE:MACHINE THREAD,50 CC BOTTLE, TEXT:SEALER, MSDS 2488	18-JAN-18		Ellerbe,Vanessa	\$ 648	\$ 648
0000123139	Neopart Transit LLC		NUT:CLIP,1/4 IN DIA,20 TPI,FLX WHEELCHAIR PLATFORM, TEXT:100/BX	18-JAN-18		Ellerbe,Vanessa	\$ 408	\$ 408
0000123140	Certified Laboratories		BRUSH, BRUSH: FEATURES: THREADED METAL TIP, LENGTH: 6 FEET	18-JAN-18		Ellerbe,Vanessa	\$ 739	\$ 739

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123141	Noland Company		BUSHING,PIPE:3/8 IN X 1/2 IN,BLACK, TEXT:REDUCING, 25/BOX	18-JAN-18		Ellerbe,Vanessa	\$ 256	\$ -
			COUPLING,PIPE:3/8 IN X 1/4 IN,DOUBLE FEMALE END,GALV, TEXT:REDUCING	18-JAN-18		Ellerbe,Vanessa	\$ 98	\$ -
0000123142	The Aftermarket Parts Company LLC		DIAMETER: 3.5 INCH, SHAPE: CIRCULAR, TYPE: V-BAND	18-JAN-18		Ellerbe,Vanessa	\$ 234	\$ 234
			FITS: DRIVER'S WINDOW, TYPE: FLOCKED	18-JAN-18		Ellerbe,Vanessa	\$ 1,220	\$ 1,220
			GLASS, WINDSHIELD: TINTING: 72% GREEN	18-JAN-18		Ellerbe,Vanessa	\$ 2,212	\$ 2,212
			GLASS,DOOR:LOWER FRONT, TEXT:USE 2 PER JOB, UI=UM	18-JAN-18		Ellerbe,Vanessa	\$ 522	\$ 522
			HOSE:HYDRAULIC,POWER PACK,C2, TEXT:HYDRAULIC, POWER PACK, C2					
			(IIUR 32613 CREATED ON 4/25/14)	18-JAN-18		Ellerbe,Vanessa	\$ 223	\$ 223
			SHIELD, ACRYLIC: USED ON: WINDOW FRAME	18-JAN-18		Ellerbe,Vanessa	\$ 6,286	\$ -
			VALVE,AIR-STX:Pressure Protection,PR-4,70 psi Nominal Closing Pressure,1/4 FNPT Delivery & Supply Ports (Bendix OEM #288323 Only), TEXT:Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either number, a	18-JAN-18		Ellerbe,Vanessa	\$ 164	\$ 82
			WINDOW,BUS:FRONT STREET SIDE,SR 1263,SR 1265,SR 1355,SR 1264 AND SR 1265,3700,5400,5600-6400,NEW FLYER, TEXT:OEM ONLY	18-JAN-18		Ellerbe,Vanessa	\$ 1,483	\$ 649
0000123143	Muncie Reclamation & Supply Co		SENSOR, INDUCTIVE: TYPE: DC, USED ON: VOITH TRANSMISSION	18-JAN-18		Ellerbe,Vanessa	\$ 1,326	\$ 1,326
			SENSOR, SPEED: USED ON: TURBO CHARGER	18-JAN-18		Ellerbe,Vanessa	\$ 4,377	\$ 4,377
			SWITCH:MIRROR REMOTE, TEXT:SWITCH, MIRROR, REMOTE FITS WMATA FLEET 8000 SERIES					
			IIUR - 32985 08/18/14	18-JAN-18		Ellerbe,Vanessa	\$ 320	\$ -
0000123144	Hydraulic Electric Components Supply Inc		SWITCH:WIPER CONTROL,24V,FITS NEW FLYER BUSES 3700,5400,6301-6461	18-JAN-18		Ellerbe,Vanessa	\$ 329	\$ -
0000123145	Neopart Transit LLC		KIT:ALTERNATOR,PARTS, TEXT:NEW DATA: for the C703 ALTERNATOR (INCLUDES A9-670 [1], A9-824 [1], A9-571 [2], A9-508 [1], A9-507 [1], A9-572 [2], A9-068 [18], A9-573 [2]). PER IIUR 36062 AS OF 07-16-2015.	18-JAN-18		Ellerbe,Vanessa	\$ 3,046	\$ -
			REGULATOR,VOLTAGE-STX:24V,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	18-JAN-18		Ellerbe,Vanessa	\$ 27,374	\$ -
			SELECTOR, SHIFT: TYPE: SIX BUTTON, USED ON: VOITH TRANSMISSION	18-JAN-18		Ellerbe,Vanessa	\$ 6,474	\$ 3,237
0000123146	The Aftermarket Parts Company LLC		ACTUATOR, ELECTRICAL: SYSTEM: ENGINE, USED FOR: FUEL CONTROL	18-JAN-18		Ellerbe,Vanessa	\$ 555	\$ -
			ASSEMBLY, CABLE: FEATURES: HIGH VOLTAGE, INCLUDES: GASKET AND BRACKET, SYSTEM: HYBRID	18-JAN-18		Ellerbe,Vanessa	\$ 1,232	\$ -
			CONNECTOR:MARINE PUMP,FITS METRO FLX, TEXT:BOM, CIRC., 50/PKG	18-JAN-18		Ellerbe,Vanessa	\$ 880	\$ -
			GAUGE,PRESSURE:FUEL, TEXT:TEMP RRESS P/N J66K OR DAIMLER'S P/N 050832430 ONLY, USE 5 PER JOB UI-UM	18-JAN-18		Ellerbe,Vanessa	\$ 347	\$ -
			LIGHT,LIGHT EMITTING DIODE-STX:STEPWELL,60 FT BRT, TEXT:NABI P/N 612-1791-001 ONLY	18-JAN-18		Ellerbe,Vanessa	\$ 4,446	\$ -
			PLATE,BRAKE-STX:BRAKE ANCHOR,SPIDER LH / RH,OEM ONLY,FITS MAN MODEL-1100 & HP-1352B AXLE, TEXT:PLATE, BRAKE ANCHOR,SPIDER LH/RH (AKA "SPIDER") MAN MODEL-1100 & HP-1352B AXLE. OEM ONLY MAN # 81.50202.0127 OR NEW FLYER # 6312973. - (IIUR 36095 CREATED O	18-JAN-18		Ellerbe,Vanessa	\$ 604	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SENSOR:NITROGEN OXIDE - (OEM ONLY), TEXT:SENSOR,NITROGEN OXIDE , Sensor NOX, Lower, mounted on engine, fits pipe closest to Turbo,SENSOR,NITROGEN OXIDE, SR1513, SR1514/1585, SR1634, SR1680 - (OEM ONLY) ( IIUR 31759 CREATED ON 04-30-2013 )	18-JAN-18		Ellerbe,Vanessa	\$ 16,795	\$ -
0000123147	Norfolk Wire-Richmond, Inc.		Correction to Capitol Cable BPA new vendor name is Norfolk Wiring BPA121714	18-JAN-18		Wilson,Melloney Alceia	\$ 50,000	\$ -
0000123148	District Safety Products Inc		Class 3 Lime 3 in 1 Parka, Reflective X Back, Fleece Lining, Size 2XL	18-JAN-18		Gufranova, Guzel	\$ 2,160	\$ -
			Class 3 Lime 3 in 1 Parka, Reflective X Back, Fleece Lining, Size 3XL	18-JAN-18		Gufranova, Guzel	\$ 1,296	\$ -
			Class 3 Lime 3 in 1 Parka, Reflective X Back, Fleece Lining, Size 4XL	18-JAN-18		Gufranova, Guzel	\$ 432	\$ -
			Class 3 Lime 3 in 1 Parka, Reflective X Back, Fleece Lining, Size Large	18-JAN-18		Gufranova, Guzel	\$ 2,160	\$ -
			Class 3 Lime 3 in 1 Parka, Reflective X Back, Fleece Lining, Size Medium	18-JAN-18		Gufranova, Guzel	\$ 864	\$ -
			Class 3 Lime 3 in 1 Parka, Reflective X Back, Fleece Lining, Size XL	18-JAN-18		Gufranova, Guzel	\$ 2,160	\$ -
			Class 3 Lime Bomber, X Reflective Back, Sizes S-7X	18-JAN-18		Gufranova, Guzel	\$ 216	\$ -
			Class 3 Lime Insulated Bib Pants, Size 2XL	18-JAN-18		Gufranova, Guzel	\$ 1,187	\$ -
			Class 3 Lime Insulated Bib Pants, Size 3XL	18-JAN-18		Gufranova, Guzel	\$ 1,187	\$ -
			Class 3 Lime Insulated Bib Pants, Size Large	18-JAN-18		Gufranova, Guzel	\$ 1,187	\$ -
			Class 3 Lime Insulated Bib Pants, Size Medium	18-JAN-18		Gufranova, Guzel	\$ 791	\$ -
			Class 3 Lime Insulated Bib Pants, Size XL	18-JAN-18		Gufranova, Guzel	\$ 1,187	\$ -
0000123149	Arizona Barrier Gates		ARM, GATE: PARKING, 10 FT LG X 1 IN WD X 4 IN	18-JAN-18		Lansdown,Carl Lester	\$ 20,790	\$ -
0000123150	Willis of New York, Inc.		Assessment of Third Party Claims Unit	18-JAN-18	CQ16019	Asres,Wondem	\$ 52,500	\$ -
0000123151	Muncie Reclamation & Supply Co		ASSEMBLY:CROSTUBE TIE ROD,ORION VI LOW FLOOR, TEXT:102, X93-25-7022	18-JAN-18		Ellerbe,Vanessa	\$ 5,760	\$ 5,760
			FILTER:AIR,FLOOR HEATER, TEXT:Air filter for floor heater on New Flyer SR1513, SR1514 SR1554 SR1634 - SR1680 ( IIUR 31747 CREATED ON 04-30-2013 )	18-JAN-18		Ellerbe,Vanessa	\$ 170	\$ 170
0000123152	Neopart Transit LLC		CAMSHAFT,BRAKE-STX:RIGHT HAND FRONT,FITS ORION IV, TEXT:COMPONENTS NEW FLYER P/N 6329816 - AS OF 08-14-2012	18-JAN-18		Ellerbe,Vanessa	\$ 922	\$ -
			CONTROLLER:ASSEMBLY 24V,HEATER/DEFROSTER XCELSIOR, TEXT:Controller Assembly, 24 Volt, For Heater/Defroster Assembly, New Flyer Xcelisior SR 1513, 1514, 1554, 1585  (IIUR 32710 CREATED ON 4-28-14)	18-JAN-18		Ellerbe,Vanessa	\$ 3,880	\$ 3,880
			HUB:DISC BRAKE FRONT ASSEMBLY,MAN MODEL VOK-07-F AXLE, TEXT:ASSEMBLY, OEM ONLY, 81.93420.0349, 6346288	18-JAN-18		Ellerbe,Vanessa	\$ 2,192	\$ -
0000123153	Industrial Electronics Inc		CORRECTION FOR INDUSTRIAL ELECTRONICS BPA 121712	18-JAN-18		Wilson,Melloney Alceia	\$ 50,000	\$ -
0000123154	National Supply Company		CONTAINER: FORM: LIQUID, TYPE: FLOOR WAX, CAPACITY: 5 GAL BOX	18-JAN-18		Currie,Leon L.	\$ 6,403	\$ -
0000123155	Durrett Sheppard Steel Co		SHEET, STEEL: LENGTH: 96, GAUGE: 14, WIDTH: 48, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM 1011, COMMONNAME: Sheet, Flat stock, MATERIAL: STEEL	18-JAN-18		McKinney, Valerie N	\$ 730	\$ 730
0000123156	Electrical Wholesalers Metro DC, Inc.		TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,1/0 - 350 MCM, TEXT:SHRINK TUBING, HEAVY WALL, 1/0 - 350 MCM CONDUCTOR	18-JAN-18		Preston,Carleton	\$ 12,228	\$ 12,228
0000123157	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	18-JAN-18	CQ15173	Rivas,Leaser T	\$ 194	\$ 194
0000123158	RG Group		HOSE,AIR:240 FT ROLL,PUSH LOCK	18-JAN-18		McKinney, Valerie N	\$ 2,400	\$ -
0000123159	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:COOLANT,1-3/8 IN ID X 3 FT LG,SILICONE/ETHYLENE PROPYLENE DIENE METHYLENE,SAE 20R1,CERTIFICATION VMI, TEXT:CONSTRUCTED, GATES ONLY	18-JAN-18	CQ15118D	Hilbers,Katherine V	\$ 518	\$ -
0000123160	Johnson Truck Center		INJECTOR, FUEL: ISL9 CM2250	18-JAN-18	FQ17108B	Hilbers,Katherine V	\$ 24,679	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123161	The Aftermarket Parts Company LLC		HOSE:COOLANT,SURGE TANK, TEXT:COOLANT HOSE FROM SURGE TANK TO UPPPER RADIATE HOSE ON WMATA NEW FLYER FLEETS SR1263, 1264 1265, 1355, 1413. FC355-04 FL33. IIUR - 33057 08/4/14	18-JAN-18	CQ18035	Hilbers,Katherine V	\$ 239	\$ 119
			HOSE:COOLANT,SURGE TANK, TEXT:COOLANT HOSE FROM THE SURGE TANK TO THE EGR MANIFOLD ON WMATA NEW FLYER FLEET SR1263, 2364, 1265, 1355, 1413, FC355-04 FL29 IIUR - 33059 08/04/14	18-JAN-18	CQ18035	Hilbers,Katherine V	\$ 333	\$ -
0000123162	Cummins Power Systems LLC		ADAPTER:FUEL LINE,6K,6300,ISL 280 NEW FLYER, TEXT:CUMMINS 3969822 OEM ONLY	18-JAN-18	CQ18034	Khare,Sanjay	\$ 153	\$ 153
0000123163	Staples Business Advantage		2018 House of Doolittle 12.25 x 26 Three Month View Wall Calendar Blue (3640)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 190	\$ 190
			3M Privacy Filter for Widescreen LCD Monitors Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 137	\$ 137
			Belkin WaveRest Gel Mouse Pad, Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Black n' Red Twinwire Business Notebook, Hardcover, Ruled, 70 Sheets, 11" x 8-1/2", Black (K67030)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 78	\$ 78
			Black Plastic Poster Frame, Plexiglas Window, 24" x 36"	18-JAN-18	CQ16014	Toure,Gerald O	\$ 546	\$ 546
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Fellowes Memory Foam Wristrests, Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			JAM Paper Plastic Portfolio with Tuck Flap Closure - Letter Booklet - 9 1/2" x 12 3/8" - Clear Frost - Sold Individually	18-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			MasterVision 1"(H) x 50'(L) Magnetic Adhesive Tape Roll, Black, Roll	18-JAN-18	CQ16014	Toure,Gerald O	\$ 81	\$ 81
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot Precise V7 RT Premium Rolling Ball Pens, Fine Point, Black, 12/Pack (26067)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pilot Precise V7 RT Premium Rolling Ball Pens, Fine Point, Blue, 12/Pack (26068)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Plantronics HIS Adapter Cable	18-JAN-18	CQ16014	Toure,Gerald O	\$ 111	\$ 111
			Plantronics Monaural Headset, H251N, Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 172	\$ 172
			Staples Binder Clips, Assorted Sizes, Black, 60/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Staples Laminated Twin-Pocket Portfolios, Red, 10/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 41	\$ 41
			Staples Paper Clips, Non-Skid, #1, .034 Thickness	18-JAN-18	CQ16014	Toure,Gerald O	\$ 0	\$ 0
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Perforated Writing Pads, Wide Ruled, Canary, 8 1/2" x 14", 50 Sheets/Pad, 12/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 83	\$ 83
			Staples Plastic Push Pins, Asst. Giant, 12/PK	18-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Punched Metal Pencil Cup, Bronze, 4"H x 3 3/20"W x 3 3/20"D	18-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Standard View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	18-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			Staples Swing Spine Report Covers, Black, Letter, 10/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Translucent Poly File Folders, Clear, 6/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Staples Wire Tray, Letter, Black, 3"H x 10"W x 14 1/8"D	18-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Swingline Optima 25 Reduced Effort Stapler, 25 Sheets, Gray/Orange	18-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ 27

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Tops Docket Legal Pads, 8-1/2" x 11-3/4", Legal Rule, Canary, 50 Sheets/Pad, 12 Pads/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			TOPS The Legal Pad Writing Pad, White, Jr Legal Ruled, 5" x 8", 50 Sheets/Pad, 12/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
0000123164	Staples Business Advantage		Urban Armor Gear UAG-SFPRO4 Rubberized Tablet Case for Microsoft Surface Pro 4, Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 1,399	\$ -
0000123165	Staples Business Advantage		Lorell 2-Drawer Vertical File with Lock, Letter, Putty, 28 3/8"H x 15"W x 25"D	18-JAN-18	CQ16014	Toure,Gerald O	\$ 177	\$ 177
			Staples Corvair Luxura Task Chair, Mesh, Black, Seat: 17.7"W x 15.9"D, Back: 17.6"W x 18.3"H	18-JAN-18	CQ16014	Toure,Gerald O	\$ 151	\$ 151
0000123166	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 87	\$ 87
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			2018 AT-A-GLANCE Monthly Planner Refill, 9" x 11", White (70-923-78-18)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			2018 AT-A-GLANCE QuickNotes Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start, 3-1/2" x 6" (E517-50-18)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			2018 Breast Cancer Awareness 8.5" x 11" Weekly/Monthly Planner, Alexandra (100012)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			2018 Day-Timer Monthly Wall Calendar, Tabbed, January 2018 - December 2018, 11" x 8-1/2", Pink Ribbon, Wirebound (11259-1801)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box	18-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Acco Hanging Data Binders Presstex Cover, Executive Red, 11" x 8 1/2"	18-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			ACCO PRESSTEX Covers w/ Hooks, Unburst 11" x 8 1/2" Sheets, Dark Blue	18-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ 26
			ACCO PRESSTEX Covers w/ Hooks, Unburst 11" x 8 1/2" Sheets, Dark Gray	18-JAN-18	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Avery Heavy-Duty View Binder with 2" One Touch EZD Rings; Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	18-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Pyramid 4000/5000 Series Time Cards, 100 Pack, (44100-10)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			Scotch Magic Tape Value Packs, 10 Rolls/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples #2 Wood Pencils, Yellow, 12/pk (10504)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Grip Mechanical Pencils, Black Barrel with Assorted Grips, 12/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds, Clear, 6/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			Staples Insertable Reference Dividers, 5-Tab, Multicolor, 8 1/2" x 11"	18-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Paper Clips, #1, Smooth, 1,000/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Poly File Jacket, Letter, Assorted, 10/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples	18-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
0000123167	Staples Business Advantage		2018 AT-A-GLANCE DayMinder Weekly Appointment Book/Planner, 8" x 11", Black (G520-00-18)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Lobby Pro FG253100BLA Upright Dust Pan, Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Log Book, 10-3/8" x 8-3/8", 150 Pages	18-JAN-18	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Offstamp Self-Inking Stamps, Date/Paid, Black/Red	18-JAN-18	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Rubbermaid Stiff Polypropylene Floor Sweep Broom, 24" Medium	18-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Shipping Tags With String, #5, 4-3/4"x2-3/8", Manila, 1,000/Box	18-JAN-18	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Stanley Bostitch B8 Xtreme Duty Plier Stapler, 45-Sheet Cap, Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	18-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, 1-31 Index, Each	18-JAN-18	CQ16014	Toure,Gerald O	\$ 169	\$ 169
			Staples Acrylic Utility Duct Tape, Silver, Standard Grade, 2" x 60 yds, 1 Roll	18-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61GRESB)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 99	\$ 99
			Staples Colored Pressboard Classification Folders, 2/5 Cut Top Tab, 2 Partitions, 20/Box (PU61REDSB)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 277	\$ 277
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Power Strip Cord, 6 Outlets, 6'L Cord	18-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Staples Retractable Heavy-Duty Utility Knife, Black, 6 1/5"	18-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Wordlock Combination Resettable Cable Lock (black)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black, Dozen	18-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue, Dozen	18-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000123168	Staples Business Advantage		Clorox Disinfecting Wipes, Fresh Lavender, 75 Count Canister	18-JAN-18	CQ16014	Toure,Gerald O	\$ 54	\$ -
			DYMO 30252 LabelWriter Self-Adhesive Address Labels, White, 2 Rolls of 350	18-JAN-18	CQ16014	Toure,Gerald O	\$ 124	\$ -
			Professional LYSOL Disinfectant Spray Lavender Scent, 19 oz.	18-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ -
			Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ -
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	18-JAN-18	CQ16014	Toure,Gerald O	\$ 89	\$ -
			Staples Power Strip Cord, 6 Outlets, 15'	18-JAN-18	CQ16014	Toure,Gerald O	\$ 38	\$ -
			Swingline Optima Grip Compact Stand-up Desktop Stapler, Small, 25 Sheet Capacity, Silver	18-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
0000123169	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			3M Antimicrobial Gel Wrist Rest, Black, 2-1/2"(D)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Avery Touchguard Antimicrobial View Binder with 2" Slant Rings, White	18-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			COSCO Tally Counter	18-JAN-18	CQ16014	Toure,Gerald O	\$ 71	\$ 71
			Dell WM126 Wireless Mouse, Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Pledge Multi-Surface Everyday Cleaner, Antibacterial, 9.7 oz.	18-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Scotch Transparent Tape, 3/4" x 1296", 1" Core, 6/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 34	\$ 34
			Staples Composition Book, 4 1/2" x 3 1/4", Narrow Ruled, 80 Sheets/Book, 2/Pk	18-JAN-18	CQ16014	Toure,Gerald O	\$ 68	\$ 68
			Staples Plastic Clear Tabs, 3-1/2" x 5/8", 50/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Staples Plastic Tabs, Clear, 2" x 5/8", 25/Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Standard Cork Bulletin Board, Oak Finish Frame, 4'W x 3'H	18-JAN-18	CQ16014	Toure,Gerald O	\$ 137	\$ 137
0000123170	Staples Business Advantage		C1N54A Maintenance Kit, 110V	18-JAN-18	CQ16014	Toure,Gerald O	\$ 379	\$ 379
			C2G 54401 6' DisplayPort Cable, Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 204	\$ 204
			Cyber Acoustics CA-2014 Multimedia Speaker System	18-JAN-18	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			Goldtouch Evoluent Optical Vertical Mouse, Black/Blue	18-JAN-18	CQ16014	Toure,Gerald O	\$ 233	\$ 233
			HP 308A 110-Volt Fuser Kit (Q3655A)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 110	\$ 110

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			HP 950 Black Ink Cartridge (CN049AN)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 292	\$ 292
			HP 951XL Cyan High Yield Original Ink Cartridge (CN046AN)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 243	\$ 243
			HP 951XL Ink Cartridge, Magenta (CN047AN)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 243	\$ 243
			HP 951XL Ink Cartridge, Yellow (CN048AN)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			HP 952 Cyan Ink Cartridge (LOS49AN#140)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 166	\$ 166
			HP 952 Yellow Ink Cartridge (LOS55AN#140)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 207	\$ 207
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 348	\$ 348
			HP OfficeJet Pro 8710 All-in-One Printer	18-JAN-18	CQ16014	Toure,Gerald O	\$ 342	\$ 342
			Microsoft Natural Ergonomic Keyboard 4000, Ergonomic Wired Keyboard, Black (B2M-00012)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 300	\$ 300
			Staples USB 2.0 flash drive, 8GB, 5 Pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 161	\$ 161
			Tripp Lite P134-06N-VGA 6" DisplayPort to VGA Adapter, Black	18-JAN-18	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000123171	Staples Business Advantage		HP 645A Black Toner Cartridge (C9730A)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Magenta Toner Cartridge (C9733A)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 645A Yellow Toner Cartridge (C9732A)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 314	\$ 314
0000123172	Staples Business Advantage		HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 783	\$ 783
			HP 12A (Q2612AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 221	\$ 221
			HP 64X (CC364XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	18-JAN-18	CQ16014	Toure,Gerald O	\$ 909	\$ 909
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, 2 pack	18-JAN-18	CQ16014	Toure,Gerald O	\$ 607	\$ 607
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	18-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
0000123173	Dell Marketing LP		Wyse AIO 5050: Wyse 5040 AIO thin client,Wyse 5040 AIO thin client, CTO	18-JAN-18	FQ12114	Anderson, Monique M	\$ 33,788	\$ -
0000123174	District Safety Products Inc		SPRAY:UNBELIEVABLE RIDZ ODOR DEODORIZING,SPRING FRESH	19-JAN-18		Lansdown,Carl Lester	\$ 10,680	\$ 2,649
0000123175	Harsco Track Technologies		SWITCH:	19-JAN-18		McKinney, Valerie N	\$ 599	\$ -
0000123176	CAFUSA Inc		SHIELD,SAFETY EQUIPMENT:5K,CAF	19-JAN-18	CQ17018	Dixon,Robert	\$ 498	\$ -
0000123177	Davis Wright Tremaine LLP		Outside Counsel-ACCS RFP Opinion	19-JAN-18		Owens,Richard	\$ 75,000	\$ -
			Outside Counsel-ACCS RFP Opinion Expenses	19-JAN-18		Owens,Richard	\$ 3,000	\$ -
0000123178	Munger Tolles & Olson LLP		Outside Counsel-Archdiocese v. WMATA (Preliminary Injunction Appeal)	19-JAN-18		Owens,Richard	\$ 233,050	\$ -
0000123179	Wabtec Passenger Transit		LATCH:BRAKE HEAD CALIPER	19-JAN-18	CQ17012	Khare,Sanjay	\$ 3,250	\$ -
0000123180	Dellner, Inc		SPRING:COIL,5K,RAILCAR COUPLER, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	19-JAN-18	CQ17029	Khare,Sanjay	\$ 6,800	\$ -
0000123181	Alstom Transportation Inc		COVER:BOX,2K,3K,CAR, TEXT:FULL WIDTH	19-JAN-18	CQ13026ALS_1	Khare,Sanjay	\$ 50,451	\$ -
			SENSOR:SPEED ASSEMBLY,6K,AXLE 4 PROPULSION	19-JAN-18	CQ13026ALS_1	Khare,Sanjay	\$ 19,513	\$ -
0000123182	Merak North America		BOARD,PRINTED CIRCUIT-STX:EXTENDER RACK CONTROL.X21/X22.FLEET 6K,FITS HVAC, TEXT:CARD, #1	19-JAN-18	CQ17033	Khare,Sanjay	\$ 2,622	\$ -
0000123183	CH2M HILL, Inc.	CIP0139_S12	FQ15124 Maintenance and Materials Management (3Ms) Specialist - Level 3 per IT Staff Aug Contract Task Order Group 2. 2000 hours. Maximo improvements.	19-JAN-18		Crowell, Bridgette A.	\$ 273,980	\$ -
0000123184	Mccollom Management Consulting,Inc		NTD Training Consultant	19-JAN-18		Blanton,Alicia	\$ 5,300	\$ -
0000123185	nora systems, Inc.		COMPOUND,SEALING-STX:COLD WELD,FITS 6K	19-JAN-18		Preston,Carleton	\$ 5,505	\$ -
0000123186	V Group Inc.	CIP0139_S11	FQ15124 Senior PeopleSoft Modeler/Developer per IT Staff Aug Contract Task Order Group 3. 1,860 hours. PeopleSoft Enterprise Learning Management (ELM) IT applications development and production support	19-JAN-18		Crowell, Bridgette A.	\$ 298,480	\$ -
0000123187	Dartco Transmission Sales & Service, Inc		GASKET:CABLE HOUSING - (OEM ONLY), TEXT:GASKET CABLE HOUSING SR1514, 1585 - (OEM ONLY)  ( IIUR 32027 CREATED ON 10-04-2013 )	19-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 330	\$ -
0000123188	The Aftermarket Parts Company LLC		SEAL,AXLE-STX:SHAFT,MAN MODEL HP-1352B, TEXT:MAN 81.9603.0530 OR NEW FLYER 6361462 OEM ONLY	19-JAN-18	CQ18035	Hilbers,Katherine V	\$ 3,906	\$ 3,906



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			SPACER: BRAKE CAM, TEXT: Spacer, Rear Brake Cam & Slack Adjuster Curbside, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452  IIUR - 35751 6/12/15	19-JAN-18	CQ18035	Hilbers, Katherine V	\$ 27	\$ 27
0000123189	New Flyer Industries Canda LLC		SCREW, MACHINE: M18 DIA, 1.5MM, 60MM LG, TORX HD, TEXT: E-24, OEM ONLY	19-JAN-18	CQ15098-G	Hilbers, Katherine V	\$ 5,890	\$ 5,890
0000123190	Phoenix Sales & Service Corp		CONTACTOR: AIR COMPRESSOR, 38VDC COIL, 5K, 6K, CARS, TEXT: K-1	19-JAN-18		Preston, Carleton	\$ 12,240	\$ -
			RELAY, OVERLOAD-STX: 5K, 6K, KNORR AIR COMPRESSOR CARS, TEXT: ADJUSTABLE, TO BE USED W/ CONTACTOR ITEM C18-32-6019	19-JAN-18		Preston, Carleton	\$ 1,076	\$ -
0000123191	Blaydes Industries Inc		LOCK: CYLINDER, KEY OPERATED	19-JAN-18		Whitmore, Reginald C	\$ 475	\$ -
0000123192	Orion Management, LLC	CIP0136_02	FQ16045 D Line Shaft Power Install	19-JAN-18		Fletcher, George	\$ 69,572	\$ -
0000123193	Airgas USA, LLC		GAS: COMMONNAME: GAS: OXYGEN, 251 CU FT LARGE TANK	19-JAN-18	CQ15173	Rivas, Leaser T	\$ 102	\$ 102
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS: NITROGEN, INDUSTRIAL GRADE, 251 CU FT LARGE TANK	19-JAN-18	CQ15173	Rivas, Leaser T	\$ 17	\$ 17
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS: PROPANE, 100 LB TANK	19-JAN-18	CQ15173	Rivas, Leaser T	\$ 61	\$ 61
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS: PROPANE, 33 LB TANK, FUEL MOTOR	19-JAN-18	CQ15173	Rivas, Leaser T	\$ 172	\$ 172
0000123194	Neopart Transit LLC		HOUSING: FILTER TRANSMISSION, TEXT: Housing, Filter, Transmission w/cover-All 864.3E Transmission, Fleet Orion & 2501-2730, New Flyer 2801-2825, 6101-6217  IIUR - 36158 8/10/15	19-JAN-18		Ellerbe, Vanessa	\$ 896	\$ -
			SHAFT: ROTOR, ALTERNATOR, TEXT: NIEHOFF P/N A7-435 OEM ONLY	19-JAN-18		Ellerbe, Vanessa	\$ 1,295	\$ -
0000123195	The Aftermarket Parts Company LLC		SEAL: ENTRANCE 395450, TEXT: ENTRANCE DOOR TRAIL EDGE SEAL  IIUR - 34873 3/30/15	19-JAN-18		Ellerbe, Vanessa	\$ 1,590	\$ 1,590
0000123196	Neopart Transit LLC		SENSOR: AND CABLE ASSEMBLY, TEXT: Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)  IIUR - 35708 6/8/15	19-JAN-18		Ellerbe, Vanessa	\$ 6,185	\$ -
			SPRING, TRANSMISSION: PLATE, 5 X 2.32, VOITH TURBINE GEAR UNIT, TEXT: 243/168, USE 2/JOB	19-JAN-18		Ellerbe, Vanessa	\$ 638	\$ -
0000123197	The Aftermarket Parts Company LLC		CALIPER: ASSEMBLY, DISC BRAKE, REAR STREETSIDE, TEXT: Caliper Assembly: Disc Brake, Rear Streetside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6651 or WMATA BENG Approved Equal)  IIUR - 33427 10/15/14	19-JAN-18		Ellerbe, Vanessa	\$ 27,118	\$ 27,118
0000123198	Tektronics Electronics Components, Inc.		ENCODER, HOLLOW SHAFT: INCREMENTAL HOLLOW SHAFT ENCODER, CONNECTION: RADIAL 9 PIN, CONNECTION EXIT: RADIAL, ENCODER SERIES: IH 950, FITS: MOTOR, MATERIAL: SHAFT: SS, BODY, COVER: ALUMINUM, MAXIMUM SPEED: 6000 RPM, MECHANICAL BUILD: INCREMENTAL, HOLLOW SH	19-JAN-18		Whitmore, Reginald C	\$ 1,527	\$ 1,527

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123199	McHenry Pressure Cleaning Systems, Inc.		Service Repair for Pressure Washers - Systems on an as needed basis for a period not to exceed one (1) year	19-JAN-18		Graham,Diane Williams	\$ 45,000	\$ -
0000123200	Caliber Equipment Incorporated		Service Repair for Pressure Washers - on an as needed basis for a period not to exceed one (1) year.	19-JAN-18		Graham,Diane Williams	\$ 45,000	\$ -
0000123201	International Process		KIT:GEARBOX,OVERHAUL, TEXT:STYLE	19-JAN-18		Preston,Carleton	\$ 149,880	\$ -
0000123202	The Aftermarket Parts Company LLC		PUMP,BOOSTER:ASSEMBLY 24V, SR 1913 BUSES	19-JAN-18		Ellerbe,Vanessa	\$ 3,154	\$ 3,154
0000123204	Parker Filtration Canada		FILTER,AIR INTAKE-STX:RETURN,29MM X 12MM X 2MM,PLEATED ELEMENT,2K,3K,CAR, TEXT:30/30 CLASS 2, 12 PER BOX	19-JAN-18	CQ14081_B2	Khare,Sanjay	\$ 68,688	\$ -
0000123205	International Name Plate Supplies		SIGN,EXIT:INTERIOR,2K,3K,CAR, TEXT:APTA	19-JAN-18		Preston,Carleton	\$ 964	\$ -
0000123206	Knopp Inc		TESTER:VOLTAGE,1500V MAX	19-JAN-18		Preston,Carleton	\$ 85,000	\$ -
0000123207	TNT Electric Supply Inc		FUSE:10AMP,250V	19-JAN-18		McKinney, Valerie N	\$ 125	\$ -
0000123208	American Rail Company, Inc.		BOX,ELECTRICAL-STX:FUSE, TEXT:SHOE	19-JAN-18		Preston,Carleton	\$ 12,708	\$ 5,676
0000123209	Railroad Tools and Solutions (LLC)		WRENCH, OPENEND: DOUBLE END TRACK WRENCH, MATERIAL: CS, SPECIFICATION/STANDARD: 1 1/8 IN. & 1 1/4 IN.	19-JAN-18		Preston,Carleton	\$ 3,757	\$ -
0000123210	The Baltimore Auto Supply Company		FILTER, OIL: SPIN-ON HYDRAULIC FILTER, CONNECTION: THD, ELEMENT MATERIAL: CELLULOSE FIBER, HOUSING MATERIAL: STL, SPECIFICATION/STANDARD: HEIGHT: 6.48", DIAMETER TOP: 3.777", THREAD SIZE 1 1/8"-16, NO BY-PASS, FULL FLOW, MICRON RATING 30, GASKET: (OD: 2.	19-JAN-18		Preston,Carleton	\$ 179	\$ 90
			FILTER,AIR INTAKE-STX:INNER,CAT 08-32	19-JAN-18		Preston,Carleton	\$ 1,902	\$ -
			FILTER,FUEL-STX:SECONDARY, TEXT:08-32	19-JAN-18		Preston,Carleton	\$ 626	\$ 157
0000123211	MIT Distributors		BOX,ELECTRICAL:FUSE DISCONNECT, TEXT:GOULD A 100X FUSE, RATED AT 60 TO 150AMP, TYPE 4	19-JAN-18		Currie,Leon L.	\$ 1,110	\$ 1,110
0000123212	Wabtec Passenger Transit		BUSHING,BRAKE:CALIPER TONG	19-JAN-18	CQ17012	Khare,Sanjay	\$ 2,475	\$ -
0000123213	FLEETPRIDE, Inc.		FILTER:COOLANT, TEXT:CAT 08-32	19-JAN-18		Preston,Carleton	\$ 180	\$ 180
0000123214	A&A Glove & Safety Co.		FILTER,OIL-STX:SPIN-ON,NEWER MODEL SULLAIR COMPRESSOR	19-JAN-18		Preston,Carleton	\$ 2,839	\$ 2,839
0000123215	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 20" x 30", Wirebound (PM4-28-18)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 237	\$ 237
			HP 78A (CE278A) Black Original LaserJet Toner Cartridge	19-JAN-18	CQ16014	Toure,Gerald O	\$ 622	\$ 622
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	19-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb	19-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
0000123216	Staples Business Advantage		2018 AT-A-GLANCE Monthly Planner, 15 Months, 8-7/8" x 11", Black (70-260-05-18)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	19-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	19-JAN-18	CQ16014	Toure,Gerald O	\$ 131	\$ 131
			Pendaflex Letter File Folder w/3 1/2" Expansion, Red, 25/Pack	19-JAN-18	CQ16014	Toure,Gerald O	\$ 277	\$ 277
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000123217	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	19-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	19-JAN-18	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Expo Neon Low Odor Bullet Tip Dry-Erase Markers, Assorted Colors, 5/pk (1874689)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ 27
			Lysol Neutra Air Sanitizing Spray, Revitalizing Fresh Breeze, 10 oz.	19-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Office + Style 6 ft. surge protector, White, 2 pack	19-JAN-18	CQ16014	Toure,Gerald O	\$ 77	\$ 77
			Pendaflex Divide It Up File Folders, Letter Size, Assorted Colors, 24/Pack (10772)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack (84066)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6 Pads/Pack (630-6AN)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Quartet Basic Whiteboard, 6' x 4', Aluminum Frame	19-JAN-18	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Electronics Duster 7oz., 4/Pack	19-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Multipack Binder Clips, Mini, 3/5" Width, 1/4" Capacity, 144/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples	19-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Trifold Report Covers, Dark Blue, 5/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal	19-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
0000123218	Staples Business Advantage		HP 130A Black Toner Cartridge (CF350A)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			HP 130A Cyan Toner Cartridge (CF351A)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			HP 130A Magenta Toner Cartridge (CF353A)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			HP 130A Yellow Toner Cartridge (CF352A)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 122	\$ 122
			HP 950XL Black High Yield Original Ink Cartridge (CN045AN)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 161	\$ 161
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 461	\$ 461
0000123219	Staples Business Advantage		Magic Chef 3 Cubic-ft Upright Freezer	19-JAN-18	CQ16014	Toure,Gerald O	\$ 217	\$ 217
0000123220	Staples Business Advantage		Brother Business Smart Pro MFC-J6530DW Wireless Multifunction Color Inkjet Printer	19-JAN-18	CQ16014	Toure,Gerald O	\$ 230	\$ -
			Brother Color Ink Cartridges, Super High Yield, Cyan Magenta Yellow Ink, 3/Pack (LC30193PKS)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 240	\$ 240
			Brother Ink Cartridge, High Yield, Black (LC3017BK)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 73	\$ 73
0000123221	Staples Business Advantage		1" Avery Economy Binders with Round Rings, Black	19-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			2018 AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style Holds 3-1/2" x 6" Pages, Black (E17-00)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 114	\$ -
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, QuickNotes, January 2018 - January 2019, 22x8 1/2"; x 17x8 1/2"; (SK700-00-18)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 152	\$ -
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 339	\$ -
			Avery Big-Tab Insertable Plastic Dividers, 8-Tab Set, Multicolor, 8 1/2" x 11"	19-JAN-18	CQ16014	Toure,Gerald O	\$ 238	\$ -
			Avery Durable View Binder With Slant Ring, White Matte, 220-Sheet Capacity, 1" (Ring Diameter)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 70	\$ -
			Avery Heavy-Duty View Binder with 1-1/2" One Touch EZD Rings; Black	19-JAN-18	CQ16014	Toure,Gerald O	\$ 93	\$ -
			BIC Marking Permanent Marker Chisel Tip, Black, 12/Box	19-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 9
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 1,106	\$ -
			Pentel EnerGel Deluxe Pink Ribbon Retractable Gel-Ink Pens, Medium Point, Pink Barrel, 3/Pack	19-JAN-18	CQ16014	Toure,Gerald O	\$ 60	\$ -
			Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7mm, Assorted Barrel, Assorted Ink, 6/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ -
			Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Black (STDR2000100)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 81	\$ -
			Staples #2 Wood Pencils, Yellow, 12/pk (10504)	19-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 1-Subject Wirebound Notebook, Wide Ruled, 70 Sheets, 10 1/2" x 8", 6/Pk	19-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			Staples Accel Durable Poly 5-Subject Notebook, 8 1/2" x 11", College Ruled, 150 Sheets	19-JAN-18	CQ16014	Toure,Gerald O	\$ 54	\$ -
0000123222	Electrical Wholesalers Metro DC, Inc.		BOX,ELECTRICAL:HINGE JUNCTION,6 IN X 6 IN X 4 IN	19-JAN-18		Currie,Leon L.	\$ 2,533	\$ 2,533
0000123223	Capitol Cable & Technology Inc		PIN:EXTRACTOR	19-JAN-18		Currie,Leon L.	\$ 590	\$ -
0000123224	Applied Industrial Technologies		VALVE, AIR: FITS: UTV PLOW CIRCUIT	19-JAN-18		Currie,Leon L.	\$ 1,448	\$ 1,158
0000123225	Dell Marketing LP		Dell Latitude 5480, XCTO: Dell Latitude 5480;Dell Latitude 5480, XCTO	19-JAN-18	FQ12114	Anderson, Monique M	\$ 51,890	\$ -
			Dell Managed Charging Cart - 30 devices: Dell Mobile Computing Cart Unmanaged;Dell Managed Charging Cart - 30 devices	19-JAN-18	FQ12114	Anderson, Monique M	\$ 1,349	\$ -
0000123226	Dell Marketing LP	CIP0045_01	Precision 7820 Tower: Precision 7820 Tower;Precision 7820 Tower XCTO Base	19-JAN-18	FQ12114	Anderson, Monique M	\$ 15,409	\$ -
0000123227	Posner Industries		ANGLE, STRUCTURAL: LENGTH: 20 FT, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, WEIGHT: 46.8 LB, THICKNESS: 1/4 IN, MATERIAL: STEEL	20-JAN-18		Currie,Leon L.	\$ 27	\$ 27
0000123228	Electrical Wholesalers Metro DC, Inc.		CONNECTOR, SPLITBOLT: CONNECTORMATERIAL: CU, CONDUCTORMATERIAL: CU, COMMONNAME: Servit Split Bolt Connector	20-JAN-18		Currie,Leon L.	\$ 273	\$ 273
0000123229	District Safety Products Inc		BOOTS:PPE,SAFETY,SIZE 14,YELLOW	20-JAN-18		Currie,Leon L.	\$ 505	\$ 505
0000123230	Colliflower Of Capitol Heights, Inc		HOSE, HYDRAULIC: 3/8" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 43 SERIES FITTINGS, INSIDE DIAMETER: 3/8 IN, LENGTH: 385 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 2-1/2 IN, MINIMUM BURST PRESSURE: 20000 PSI, OUTSIDE	20-JAN-18		Currie,Leon L.	\$ 16,363	\$ 13,090
0000123231	Potomac Rubber Company		HOSE:SINGLE JACKET DISCHARGE,2 IN,MALE IPT X FEMALE IPT,250 PSI TEST	20-JAN-18		Currie,Leon L.	\$ 792	\$ 792
0000123232	MSC Industrial Supply Company		BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL, FLAT BAR, THICKNESS: 5/32 IN, MATERIAL: TOOL STEEL	20-JAN-18		Currie,Leon L.	\$ 1,870	\$ -
0000123233	Lonsdale & Holtzman Sales, Inc.		HOSE, WATER: LENGTH: 50 FT, CONNECTION: NST PIN LUG COUPLED, RATING: 150 PSI TEST, SIZE: 3/4 IN DIA, MATERIAL: SYNTHETIC RBR, COLOR: BLACK	20-JAN-18		Currie,Leon L.	\$ 6,090	\$ -
0000123234	CED/Catalano Inc		CUTTER, WIRE: CERTIFICATION: NONE, COMMONNAME: Insulated High-Leverage Cable Cutter, 9 5/8 INCH, MATERIAL: SS	20-JAN-18		Currie,Leon L.	\$ 3,056	\$ -
0000123235	Harsco Track Technologies		BLADE, WINDSHIELDWIPER: COMMONNAME: BLADE,WINDSHIELD WIPER:UTV 354C 402C	20-JAN-18		Currie,Leon L.	\$ 788	\$ -
0000123236	Quarles Energy Services		GREASE,INDUSTRIAL:SYNTHETIC,55 GAL DRUM,,JACK SCREWS ON TRAIN LIFTS, TEXT:ALBIDA, MSDS 1857	20-JAN-18		Currie,Leon L.	\$ 7,956	\$ -
0000123237	Harsco Track Technologies		CLAMP, EXHAUST: FITS: PURIFIER, TYPE: PURIFIER	20-JAN-18		Currie,Leon L.	\$ 503	\$ -
0000123238	Noland Company		METER:PRESET ANTIFREEZE LEVEL,HAND-HELD	21-JAN-18		Currie,Leon L.	\$ 10,650	\$ -
0000123239	ERICO International Corporation		CHARGE:WELD,METAL,THIRD RAIL, TEXT:6/BX	21-JAN-18		Currie,Leon L.	\$ 5,383	\$ -
0000123240	Harsco Track Technologies		VALVE, CHECK: SIZE: 1-1/4 IN	21-JAN-18		Currie,Leon L.	\$ 691	\$ -
0000123241	Powerhouse Tool & Supply Inc		KIT:RAMP,HARDWARE,INSTALLATION, TEXT:F/ MARKER COIL TO RAMP	21-JAN-18		Currie,Leon L.	\$ 6,812	\$ 6,812
			MARKER COIL:COVER RAMP,FLAT BLACK FIBERGLASS	21-JAN-18		Currie,Leon L.	\$ 26,925	\$ -
0000123242	Rails Corporation		CONNECTOR:HEATER ROD,3 FT,FEMALE	21-JAN-18		Currie,Leon L.	\$ 5,280	\$ -
			SWITCH:HEATER, TEXT:ROD #15 - #8 GTO	21-JAN-18		Currie,Leon L.	\$ 17,220	\$ -
0000123243	Harsco Track Technologies		PUMP:EMERGENCY,5000 PSI	21-JAN-18		Currie,Leon L.	\$ 14,074	\$ -
0000123244	George W Allen Company Inc		Endorse Work Mid-back Mesh Back	22-JAN-18		Toure,Gerald O	\$ 570	\$ -
0000123245	New Flyer Industries Canada ULC		FILM:REFLECTIVE,15 IN X 50 YD LG,WHITE, TEXT:SCOTCHLITE	22-JAN-18		McKinney, Valerie N	\$ 5,636	\$ -
0000123246	Networking for Future, Inc. (NFF, Inc.)		FQ15124 Technical Writer Senior Level per IT Staff Aug Contract Task Order Group 1. 2,000 hours.	22-JAN-18	FQ15124_NFF	Crowell, Bridgette A.	\$ 191,400	\$ -
0000123247	Gillig Corporation		GAUGE, POTENTIOMETER: SYSTEM: INSTRUMENT CLUSTER, USED FOR: AIR	22-JAN-18		Preston,Carleton	\$ 387	\$ -
			HOUSING:INTERFACE CONNECTING, TEXT:USE 2 PER JOB, UI=UM	22-JAN-18		Preston,Carleton	\$ 741	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			RING,TRANSMISSION:SUPPORT,TURBINE GEAR UNIT VOITH	22-JAN-18		Preston,Carleton	\$ 471	\$ -
			SCREW,MACHINE:8MM DIA,30MM LG,HEX SOCKET HD,TURBINE GEAR UNIT VOITH TRANSMISSION, TEXT:USE 2/JOB	22-JAN-18		Preston,Carleton	\$ 99	\$ -
			SPRING, COMPRESSION: FITS: PISTON CARRIER, USED ON: VOITH TRANSMISSION	22-JAN-18		Preston,Carleton	\$ 372	\$ 372
0000123248	Southern Elevator & Electric Supply, Inc		CONTACT, MOX: FITS: DOOR INTERLOCK, MATERIAL: YELLOW ZINC DICHROMATE, NAME: BRIDGING BLOCK ASSEMBLY, NOTES: WITH GUIDE PIN, USED ON: ELEVATOR DOOR	22-JAN-18		Whitmore, Reginald C	\$ 750	\$ 750
0000123249	Neopart Transit LLC		SCREW,MACHINE:SOCKET HD,VOITH 863.2, TEXT:USE 3 PER JOB UI=UM, OUTPUT DRIVE	22-JAN-18		Preston,Carleton	\$ 127	\$ -
0000123250	Northern Virginia Supply Inc		Chamber, Brake & Sensor Assembly, MJB24242ET Type Chamber wit	22-JAN-18		Preston,Carleton	\$ 5,100	\$ 5,100
0000123251	The Aftermarket Parts Company LLC		CALIPER:ASSEMBLY DISC BRAKE FRONT CURBSIDE, TEXT: Caliper Assembly: Disc Brake, Front Curbside, MAN VOK-07 Axle Assembly (MAN Mfr. #81.50804.6670 or WMATA BENG Approved Equal)  IIUR-33426 10/20/14	22-JAN-18		Preston,Carleton	\$ 10,847	\$ 10,847
			SWITCH,DISCONNECT:BATTERY,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:OEM ONLY	22-JAN-18		Preston,Carleton	\$ 2,339	\$ 2,339
			WHEEL,BUS:22.5 X 8.25 X 32MM DIA MOUNTING HOLE,ALUMINUM, TEXT:DURA-BRIGHT, ALCOA P/N 886513DB OEM ONLY, USE 6 PER JOB UI=UM	22-JAN-18		Preston,Carleton	\$ 21,236	\$ 21,236
0000123252	Vallen Distribution, Inc.		HOLDER,MACHINING TOOL-STX:RH,WFC LATHE, TEXT:TIP	26-JAN-18		McKinney, Valerie N	\$ 3,555	\$ 3,555
0000123253	GEM Fasteners & Supply, LLC		WMATAADHESIVE, CONTACTADHESIVE: SPECIFICATION/STANDARD: AT-XP ADHESIVE, TYPE: LIQUID	22-JAN-18		Lansdown, Carl Lester	\$ 79,884	\$ 79,884
0000123254	Kone Escalators Inc		BALLAST:FITS MONT ESCALATOR-CPT SO, TEXT:LIGHT DOUBLE	22-JAN-18		Whitmore, Reginald C	\$ 203	\$ 203
			CABLE, OIL LEVEL: OIL LEVEL CABLE, FITS: GEARBOX OIL LEVEL SENSOR, HEAD ANGLE: 90 DEG, LENGTH: 10M, USED ON: KONE UNITS, WORKS WITH: SENSOR - R38304556	22-JAN-18		Whitmore, Reginald C	\$ 289	\$ -
0000123255	Precision Escalator Products		SEAL-DRIVE SHAFT ASSEMBLY,FITS AXLE ONLY, TEXT:MOD 100 FORMERLY ENTIRE SPROCKET DRIVE ASSY	22-JAN-18		Whitmore, Reginald C	\$ 11,250	\$ -
0000123256	Knorr Brake Company		FILTER: AIR (ELEMENT) FITS OIL BATH AIR SUPPLY UNITS (ASU) 7K	22-JAN-18	CQ15126	Khare,Sanjay	\$ 46,074	\$ -
0000123257	IBS Management & Consultancy Service LLC		Exercise Accounting IDIQ Task Order 2 Option Pd 2	22-JAN-18	CQ17013E	Asres,Wondem	\$ 218,984	\$ -
0000123258	Muncie Reclamation & Supply Co		GEAR:SET,M-SERIES-(OEM ONLY), TEXT:Gear, Set M Series Dia Comp (OEM P/N 402102K ONLY)  (IIUR 32348 CREATED ON 2-3-14)	22-JAN-18		Preston,Carleton	\$ 6,748	\$ 3,239
0000123259	Hydraulic Electric Components Supply Inc		STRAP,GROUNDING:ORION 011008035, TEXT:STATIC, OEM ONLY	22-JAN-18		Preston,Carleton	\$ 1,044	\$ -
			SWITCH,SELECTOR-STX:ROTARY OPERATED,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:NEW FLYER P/N 015697 OEM ONLY, DEFROSTER, POSITION	22-JAN-18		Preston,Carleton	\$ 173	\$ 173
0000123260	KPMG LLP		Exercise Option Period 2 on Accounting IDIQ Task Order 1	22-JAN-18	CQ17013F-1	Asres,Wondem	\$ 344,448	\$ -
0000123261	Gillig Corporation		RACK, BICYCLE:	22-JAN-18		Preston,Carleton	\$ 542	\$ -
0000123262	Neopart Transit LLC		ACTUATOR,ELECTRIC MOTOR-STX:ORION VII BUS HVAC,COOLANT VALVE,DEFROSTER/FLOOR HEATER, TEXT:RED DOT P/N RD-5-8988-OP ONLY	22-JAN-18		Preston,Carleton	\$ 5,091	\$ -
0000123263	Thermo King Chesapeake		MOTOR,HVAC-STX:CONDENSER,20VAC 3PH,WITHOUT,NEW FLYER,ORION V AND ORION VII, TEXT:CFM, W/ REAR MOUNTA/CUSE 2 PER JOB, UI=UM, X97-15-5084	22-JAN-18		Preston,Carleton	\$ 12,000	\$ 12,000
0000123264	The Aftermarket Parts Company LLC		ASSEMBLY, FRAME: LOCATION: TOP, SYSTEM: RADIATOR ASSY	22-JAN-18		Preston,Carleton	\$ 1,308	\$ 654
			DOOR,BUS:FORWARD EXIT ASSEMBLY,FITS NF WMATA BUSES 2800S,3700'S,5400'S,6101-6217,6301-6423,5424-6461, TEXT:OEM ONLY	22-JAN-18		Preston,Carleton	\$ 4,154	\$ -
0000123265	Ansaldo STS USA, Inc.		GASKET:GEARBOX,M-3 SWITCH MACHINE	22-JAN-18		Currie,Leon L.	\$ 629	\$ 325

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123266	The Aftermarket Parts Company LLC		FILTER:FLOOR HEAT, TEXT:USE 2 PER JOB UI=UM	22-JAN-18		Preston,Carleton	\$ 199	\$ 199
0000123267	Cummins Power Systems LLC		PUMP, WATER: FITS: CUMMINS ISM 280	22-JAN-18		Ellerbe,Vanessa	\$ 6,429	\$ 6,429
0000123268	New Flyer Industries Canda LLC		ROTOR:Rear Disk Brake,MAN(OEM) Part# 81.50803.0041,FITS MAN HY-1336-F Axle,CERTIFICATION OEM ONLY	22-JAN-18	CQ15098-G	Hilbers,Katherine V	\$ 5,654	\$ 5,654
0000123269	Fastenal Company		LUBRICANT, BRAKE PAD: USED ON: DISK BRAKES	22-JAN-18		McKinney, Valerie N	\$ 232	\$ 232
0000123270	Muncie Reclamation & Supply Co		TRANSDUCER:PRESSURE,100PSI,MGM - (OEM ONLY), TEXT:Pressure Transducer, 100PSI, NF P/N 336035, Fleet 43 MGM PART NUMBER 8090550 - (OEM ONLY) ( I IUR 31929 CREATED ON 06-25-2013 )	22-JAN-18		Preston,Carleton	\$ 5,962	\$ -
0000123271	Hydraulic Electric Components Supply Inc		GROMMET:1:MTG, TEXT:GROMMET, 1:MTG  I IUR - 33818 1/12/15	22-JAN-18		Preston,Carleton	\$ 88	\$ 88
			NOZZLE:STEAM CLEANER, TEXT:25/PKG, MODEL MVP4-35325E	22-JAN-18		Preston,Carleton	\$ 239	\$ -
			STRAP, GROUND	22-JAN-18		Preston,Carleton	\$ 1,392	\$ -
0000123272	The Aftermarket Parts Company LLC		BRACKET:L-SHAPED,ALUMINUM,CLOSEOUT,CURBSIDE - (OEM ONLY), TEXT:Closeout for Curbside rear Bumper New Flyer SR1413 - L-SHAPED, ALUMINUM - (OEM ONLY) ( I IUR 31869 CREATED ON 06-12-2013 )	22-JAN-18		Preston,Carleton	\$ 1,298	\$ 216
			BUTTON:STEERING COLUMN HORN,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:OEM ONLY	22-JAN-18		Preston,Carleton	\$ 15,857	\$ 12,602
			PUMP:WHEELCHAIR 24 VDC,RAMP - (OEM ONLY), TEXT:PUMP ASSEMBLY RAMP WHELLCHAIR SR 1513 ASSY POWERPACK 24 VDC - (OEM ONLY) ( I IUR 31887 CREATED ON 06-19-2013 )	22-JAN-18		Preston,Carleton	\$ 1,491	\$ 1,491
			VALVE:WIPER CONTROL ASSEMBLY,ORION	22-JAN-18		Preston,Carleton	\$ 354	\$ 354
			WINDOW:WINDOW,PASSENGER,GLASS,MASKED, TEXT:WINDOW ASSEMBLY, PASSENGER, MASKED, ORION VII, 30', 3036-3087 (OEM ONLY)	22-JAN-18		Preston,Carleton	\$ 6,055	\$ 6,055
0000123273	Microsoft Corporation	CIP0045	Professional Services for the redesign, migration of existing SCCM infrastructure to latest supported version and implementation of additional capabilities for operational efficiencies. Estimated 300 hours premier designated support engineering.	22-JAN-18		Caison,Sherry A	\$ 149,781	\$ -
0000123274	Merak North America		BOARD,PRINTED CIRCUIT-STX:EXTENDER RACK CONTROL,X25/X26,FLEET 6K,FITS HVAC, TEXT:CARD # 3	22-JAN-18	CQ17033	Khare,Sanjay	\$ 14,024	\$ -
0000123276	Polymershapes LLC		CONTAINER:BULLETIN,4 IN WD X 1-1/4 IN DP X 6-1/2 IN HT,CLEAR PLASTIC, TEXT:FRNT OF BOX AT 5-3/4 IN ABOVE BOTTOM SCREW HAS 3/4 IN TALL BLUE LETTERS TAKE ONE, HEOP	22-JAN-18		McKinney, Valerie N	\$ 4,270	\$ -
0000123277	Kawasaki Rail Car Inc		THRESHOLD ASSY-SIDE SLIDING DOOR	22-JAN-18	FQ17039	Khare,Sanjay	\$ 50,196	\$ -
			WALKWAY PLATE A-CAR F-END	22-JAN-18	FQ17039	Khare,Sanjay	\$ 283	\$ -
			WALKWAY PLATE B-CAR F-END, A/B CAR R-END	22-JAN-18	FQ17039	Khare,Sanjay	\$ 284	\$ -
0000123278	The Aftermarket Parts Company LLC		PANEL:LOWER RIGHT HAND REAR, TEXT:PANEL, LOWER RH REAR  I IUR - 33979 1/21/15	22-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,008	\$ -
0000123279	MIT Distributors		LUBRICANT:SILICONE DOW CORNING 7, TEXT:Lubricant, Silicone, Dow Corning 7 Release Compound, NLGI 1, 5.3oz Tube (Dow Mfr. #7-1927582 or WMATA BENG Approved Equal.) Ref. WMATA SDS #13753.  I IUR-33443 10/20/14	22-JAN-18		McKinney, Valerie N	\$ 690	\$ 690

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123280	Alstom Transportation Inc		NO NOUN:CONNECTION,FIXED,CONTACT,STATIONARY,FLEET 2/3/6K,FITS CAPACITOR PRECHARGE CONTACTOR (L18-31-3132)	22-JAN-18		Preston,Carleton	\$ 27,270	\$ -
0000123281	Acton Mobile Industries		Rental Fees	22-JAN-18		Rivas,Leaser T	\$ 8,694	\$ 724
			Tear Down and Return Charge	22-JAN-18		Rivas,Leaser T	\$ 3,894	\$ -
0000123282	Staples Business Advantage		2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Accuform Signs 10" x 14" Plastic Safety Sign "DANGER OXYGEN", Red/Black On White	22-JAN-18	CQ16014	Toure,Gerald O	\$ 59	\$ 59
			Accuform Signs 7" x 10" Adhesive Vinyl Safety Sign "DANGER ACETYLENE", Red/Black On White	22-JAN-18	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Accuform Signs 7" x 10" Adhesive Vinyl Safety Sign "DANGER PROPANE", Red/Black On White	22-JAN-18	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Accuform Signs 7" x 10" Plastic Safety Sign "DANGER FLAMMABLE", Red/Black On White	22-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Accuform Signs 7" x 10" Plastic Smoking Control Sign "NO SMOKING", White On Red	22-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			HP 11X Black Toner Cartridge (Q6511X), High Yield	22-JAN-18	CQ16014	Toure,Gerald O	\$ 184	\$ 184
0000123283	Staples Business Advantage		Azar Displays Opti Snap, 11 x 8.5-inch	22-JAN-18	CQ16014	Toure,Gerald O	\$ 134	\$ 134
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister	22-JAN-18	CQ16014	Toure,Gerald O	\$ 70	\$ 70
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	22-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Scotch Heavy-Duty Packing Tape, 1.88" x 54.6 yds, Clear, 18/Pack	22-JAN-18	CQ16014	Toure,Gerald O	\$ 91	\$ 91
			Windex Glass Cleaner Spray, 32 oz.	22-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000123284	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, 10/Pack	22-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			GBC HeatSeal UltraClear Thermal Laminating Pouches, Menu Size, 5 mil, 11 1/2" x 17 1/2", 100 per pack	22-JAN-18	CQ16014	Toure,Gerald O	\$ 179	\$ 179
			Paper Mate Sharpwriter Mechanical Pencils, 0.7mm, Yellow Barrel, 12/pk (3030131)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen (BK91-A)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 103	\$ 103
			Sharpie Permanent Markers, Fine Tip, Black Ink, 36/pk (1884739)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Smead Standard Green Hanging File Folders, 1/5-Cut, Letter Size	22-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	22-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Insertable Big Tab Dividers, 8-Tab, Clear, 8 1/2" x 11"	22-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	22-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box	22-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Staples USB 3.0 flash drive, 32GB	22-JAN-18	CQ16014	Toure,Gerald O	\$ 178	\$ 178
0000123285	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Logitech R800 Professional Presenter 100 FT-Range Green Laser Pointer (910-001350)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 110	\$ 110
0000123286	Staples Business Advantage		Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			HP 645A Black Toner Cartridge (C9730A)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 223	\$ 223
			HP 645A Cyan Toner Cartridge (C9731A)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 314	\$ 314
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 276	\$ 276
			HP Color LaserJet CB463A Transfer Kit (CB463A)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 264	\$ 264
			Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Pentel Hi-Polymer Latex Free Eraser, 3/Pack	22-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack	22-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Adding Machine Roll Tape, 2 1/4"W x 150'L, 1/RI	22-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Pink Wedge Erasers, 3/Pack	22-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6'W x 4'H	22-JAN-18	CQ16014	Toure,Gerald O	\$ 121	\$ 121

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123287	Staples Business Advantage		2018 AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style Holds 3-1/2" x 6" Pages, Black (E17-00)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ -
			Expo Dry-Erase Starter Set, Low Odor (80653)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			JAM Paper 13 Pocket Expanding File, Letter Size, 9 x 13, Blue, Sold Individually (21621716)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Kelly Viscoflex Oval Mouse Pad, Black, 3/4"H x 8"W x 8 1/2"D	22-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			KellyREST Wrist Rest, Memory Foam, Non skid base, Black, 3/4"H x 19"W x 2-1/2"D	22-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 50	\$ -
			Olympus CB USB8, data cable, USB	22-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	22-JAN-18	CQ16014	Toure,Gerald O	\$ 51	\$ -
			Staples Remanufactured Inkjet Cartridges, Canon PGI-35 (1509B002) Black/CLI-36 (1511B002) Color, Combo Pack	22-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ -
			Staples Stackable Jumbo Mesh Pencil Cup, Black, 6 3/8" x 4 3/4" Diameter	22-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 3'W x 2'H	22-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Wire Mesh Wall File, 5-Pocket, Letter Size, Black, 16"H x 12 8/10"W x 4 1/10"D	22-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Westcott Recycled Letter Opener with Microban Antimicrobial Protection, 9", Black	22-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Zebra Sarasa Retractable Gel-Ink Pens, Fine Point, Blue, Dozen	22-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
0000123288	Staples Business Advantage		Sony Stereo Digital Voice Recorder	22-JAN-18	CQ16014	Toure,Gerald O	\$ 123	\$ 123
			Staples Expanding File Pockets, 1 3/4" Expansion, Letter, 25/Pack	22-JAN-18	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	22-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Steelmaster Lit-Ning Steel Quick View Slanted Organizers, 8 Slots, Black	22-JAN-18	CQ16014	Toure,Gerald O	\$ 61	\$ 61
0000123289	Staples Business Advantage		Avery Laser Full Sheet Shipping Labels with TrueBlock, 8-1/2" x 11", White, 100/Box (05165)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ 64
			Avery UltraDuty GHS Chemical Labels for Laser Printers, Waterproof, UV Resistant, 2" x 4", Box of 500 (60505)	22-JAN-18	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Pure Life Purified Bottled Water, 8 fl. oz., Bottle, 24/Ct, Blue	22-JAN-18	CQ16014	Toure,Gerald O	\$ 82	\$ 82
0000123290	Muncie Reclamation & Supply Co		MOTOR,HVAC-STX:DEFROSTER ASSEMBLY,24V,ORION VII	22-JAN-18	FQ17036G	Hilbers,Katherine V	\$ 20,416	\$ 1,276
0000123291	The Aftermarket Parts Company LLC		ASSEMBLY, LED LIGHT: SHAPE: SQUARE, VOLTAGE: 24	22-JAN-18	CQ18035	Hilbers,Katherine V	\$ 209	\$ 209
			DOOR:ASSEMBLY SIDE CONTROLS, TEXT:DOOR ASSEMBLY, SIDE CONTROLS					
			IIUR - 33888 1/9/15	22-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,745	\$ 1,745
0000123292	ForgeFX, LLC		3D/VR Equipment Operator Training Simulation - Pilot Program Pricing is based on ForgeFX, LLC Revised Pricing dated January 9, 2018.	22-JAN-18		Rivas,Leaser T	\$ 114,800	\$ -
0000123293	New Flyer Industries Canda LLC		CONNECTOR,ELECTRICAL:JUMP STARTING TRANSIT BUS BATTERY, TEXT:REPLACEMENT, ELECTRICAL	22-JAN-18	CQ16003D	Hilbers,Katherine V	\$ 510	\$ 510
			HORN:BUTTON KIT, TEXT:HORN BUTTON KIT W/LOG ORION VII BUSES 3036-3062, 3063-3087.					
0000123294	The Aftermarket Parts Company LLC		IIUR - 33201 9/23/14	22-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,753	\$ 1,753
0000123295	Beltway Industrial Supply Co		DRILLBIT: LENGTH: 8 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 6 IN, SIZE: 17/32 IN, SHANK: TAPER W/TANG, POINT: 118 DEG SPLIT, MATERIAL: BLACK OXIDE/HSS	22-JAN-18		Currie,Leon L.	\$ 221	\$ -
			INSERT,THREADED:THREAD REPAIR,5/8 IN-11 TPI, TEXT:HELICOIL, PACK	22-JAN-18		Currie,Leon L.	\$ 240	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123296	New Flyer Industries Canda LLC		MOTOR:ASSEMBLY - OEM ONLY,WINDSHIELD WIPER,FLEET New Flyer Clean Diesel 6101-6217, TEXT:Motor,Road Side, Windshield Wiper Assembly New Flyer Clean Diesel 6101-6217 (OEM Only P/N 6310768) - (IIUR 31059 CREATED ON 12-21-2012 )	22-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 1,240	\$ 1,240
			RACK,BICYCLE-STX:BUSHING,KIT,HARDWARE KIT, TEXT:BIKE RACK HARDWARE KIT FOR THE PIVOT JOINT. BUSHING, BOLT, NUT AND WASHERS FOR BOTH SIDES. FITS ALL BUSES - ( IIUR 30649 CREATED ON 08-27-2012 )	22-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 1,747	\$ 1,747
0000123297	The Aftermarket Parts Company LLC		CLAMP:NON-THREADED,INTERIOR MIRROR, TEXT:NON-THREADED CLAMP FOR REAR DOOR MIRROR; NEW FLYER IIUR - 32799 06/09/14	22-JAN-18	CQ18035	Hilbers,Katherine V	\$ 216	\$ 216
			COVER:ASSEMBLY DEFROSTER ACCESS, TEXT:COVER ASSY, DEFROSTER ACCESS IIUR - 33933 1/15/15	22-JAN-18	CQ18035	Hilbers,Katherine V	\$ 2,082	\$ 2,082
			DOOR:ASSEMBLY RADIATOR ACCESS, TEXT:DOOR ASSEMBLY, RADIATOR ACCESS IIUR - 33950 1/14/15	22-JAN-18	CQ18035	Hilbers,Katherine V	\$ 3,156	\$ 3,156
			PANEL:LEFT HAND DRIVER'S, TEXT:PANEL, LH DRIVER'S IIUR - 33951 1/14/15	22-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,857	\$ -
0000123298	Cummins Power Systems LLC		UNION:MALE, TEXT:UNION MALE IIUR 33010 08/08/14	22-JAN-18	CQ18034	Khare,Sanjay	\$ 238	\$ -
0000123299	New Flyer Industries Canda LLC		WIPER:INNER HOUSING WHEEL SEAL,FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:INDIVIDUALLY BOXED, USE 2/JOBU=UM 3000 MAX SPACE AVAIL	22-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 1,768	\$ 1,768
0000123300	Direct Machinery Outlet Inc.		DRYER,HVAC-STX:AIR CONDITIONER,5/8 IN INLET X 1/2 IN OUTLET,4001-4104,FLX, TEXT:ORS, W/O RINGS, OEM ONLY, OLD PART NUMBER SUPERSEDED BY 61-600	22-JAN-18	FQ17036B	Hilbers,Katherine V	\$ 3,620	\$ -
0000123301	Dell Marketing LP		5285 Power Companion: 5285 Power Companion	22-JAN-18	FQ12114	Anderson, Monique M	\$ 3,182	\$ 3,182
0000123302	Associated Controls Inc		MOTOR,VALVE ACTUATOR:24VDC,ACTUATOR, TEXT:METAL, D SERIES	23-JAN-18		Brown,Shirley D	\$ 19,013	\$ -
0000123303	Cubic Transportation Systems Inc.		ROLLER: IDLER, .75 DIA, FITS CSC TRANSPORT, SSRM	23-JAN-18		Brown,Shirley D	\$ 1,336	\$ -
0000123304	Cubic Transportation Systems Inc.		UNIT:POWER DISTRIBUTION,FAREVENDOR, TEXT:NO LONGER REPAIRABLE	23-JAN-18		Brown,Shirley D	\$ 7,140	\$ -
0000123306	Allied Electronics Inc		ENCLOSURE:FIBERGLASS,LIFT OFF SCREW COVER,7"H X 4"W X 3"D,FUJITEC.	23-JAN-18		Whitmore, Reginald C	\$ 243	\$ -
0000123307	Tektronics Electronics Components, Inc.		SWITCH,ESCALATOR:COMB IMPACT, TEXT:CIP UPGRADE	23-JAN-18		Whitmore, Reginald C	\$ 10,271	\$ -
0000123308	Dartco Transmission Sales & Service, Inc		HARNES:WIRE,INTERNAL-(OEM ONLY), TEXT:Harness,Wire,internal for control module assy used in Hybrid EV40/50 transmission used in multiple Bus fleets-(OEM ONLY) (IIUR 32275 CREATED ON 1-28-14)	23-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 1,707	\$ -
0000123309	Networking for Future, Inc. (NFF, Inc.)		Project Manager Level 3	23-JAN-18	FQ15124_NFF	Crowell, Bridgette A.	\$ 79,034	\$ -
0000123310	Hydraulic Electric Components Supply Inc		SEAL:CABLE,18 AWG WIRE, TEXT:WEATHERPACK, 50/PACK	23-JAN-18		Preston,Carleton	\$ 250	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123311	Gillig Corporation		KIT:FAN REVERSE,DIAGNOSTIC - (OEM ONLY), TEXT:Kit, Fan Reverse / Diagnostic New Flyer. (OEM P/N 345492 ONLY). ( I IUR 31342 CREATED ON 01-14-2013 )	23-JAN-18		Preston,Carleton	\$ 6,352	\$ -
0000123312	Cummins Power Systems LLC		SENSOR:TEMPERATURE,2007 (EPA) ISL ENGINE DPF, TEXT:Sensor, Temperature, 2007 (EPA) ISL Engine DPF, Cummins OEM #4902912 Only ( I IUR 30662 CREATED ON 12-04-2013 )	23-JAN-18		Preston,Carleton	\$ 1,196	\$ 1,196
0000123313	The Aftermarket Parts Company LLC		BELT:K Section,12 Micro Rib, TEXT:74.362" (1889mm) Outer Circumference,73.80" (1875mm) Effective Length, 1.66" (42mm) Top Width (Per belt part numbers listed OR WMATA BENG approved equal.)	23-JAN-18		Preston,Carleton	\$ 393	\$ 393
			EQUALIZER, BATTERY: MODEL: 80-80 CAN, TYPE: LOW VOLTAGE DISCONNECT	23-JAN-18		Preston,Carleton	\$ 3,834	\$ 639
			HOSE, HEATER: FITS: RADIATOR, INSIDE DIAMETER: 62 MM, MATERIAL: SILICONE, SHAPE: STRAIGHT	23-JAN-18		Preston,Carleton	\$ 2,663	\$ -
			HOSE, HEATER: INSIDE DIAMETER: 24 MM, MATERIAL: SILICONE, SHAPE: STRAIGHT	23-JAN-18		Preston,Carleton	\$ 1,146	\$ 344
			SWITCH,PRESSURE:PRE-LUBE, TEXT:HOBBS 77030 OEM ONLY	23-JAN-18		Preston,Carleton	\$ 142	\$ -
0000123314	Gexpro		HEATER:WALL MOUNT,FLAGMAN OPERATOR BOOTH, TEXT:CTEM, UNIT, NO SUBSTITUTIONS	23-JAN-18		Lansdown,Carl Lester	\$ 13,350	\$ -
0000123315	Diesel Radiator Co., Inc.		TANK,RADIATOR-STX:BOTTOM RIGHT,ORION VII, TEXT:PART NEEDED FOR RADIATOR REBUILD, DIESEL RADIATOR, P/N DR2456-12 ONLY	23-JAN-18		Preston,Carleton	\$ 400	\$ -
			TANK,RADIATOR-STX:LEFT,ORION VII, TEXT:PART NEEDED FOR RADIATOR REBUILD, DIESEL RADIATOR P/N DR2456-14 OEM ONLY	23-JAN-18		Preston,Carleton	\$ 400	\$ -
0000123316	Vehicle Maint Program Inc		SIGN: DESIGNATION: CAUTION, LAYOUT: ORANGE TRIANGLE, TYPE: TRAFFIC, MATERIAL: REFLECTIVE	23-JAN-18		McKinney, Valerie N	\$ 2,672	\$ 2,672
0000123317	Beltway Industrial Supply Co		HOSE:HEAVY DUTY TWIN WELDING,1/4 IN DIA X 50 FT LG	23-JAN-18		Reynolds, Olivia J.	\$ 1,496	\$ -
0000123318	Precision Escalator Products		HUB:SPLIT,MODULAR 100	23-JAN-18	CQ14071L	Hilbers,Katherine V	\$ 3,850	\$ 3,850
0000123319	Kone Escalators Inc		COMB,ESCALATOR:PLATE,NOSE	23-JAN-18	CQ14071J	Hilbers,Katherine V	\$ 22,554	\$ -
0000123320	Neopart Transit LLC	CIP0005	CALIPER:DISK BRAKE ASSEMBLY,MERITOR (NEW), TEXT:Caliper, Brake: Meritor, (New) Disc Brake Assembly, Front (RH / Curbside) & Rear (LH / Streetside) (Meritor #EX225H309XX000) (Note: This part has a Core Charge of approximately \$275 associated with it when	23-JAN-18	FQ17104	Hilbers,Katherine V	\$ 10,806	\$ -
0000123321	Safeware Inc		GLOVES:SIZE: X-LARGE,22 MIL,RUBBER,BLUE/GREEN, TEXT:12 PER PKG	23-JAN-18		McKinney, Valerie N	\$ 1,440	\$ -
			SUIT: COMMONNAME: Plastic suit, size 4-XL	23-JAN-18		McKinney, Valerie N	\$ 6,658	\$ 6,658
0000123322	United Electric Supply Co., Inc.		FUSE:TIME DELAY,30AMP	23-JAN-18	CQ14071P	Hilbers,Katherine V	\$ 259	\$ 259
0000123323	Certified Laboratories		GLOVES:(1EA = GLOVE / 100 GLOVES PER BOX) POWDER FREE NITRILE,LARGE,ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX- LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRATIO	25-JAN-18		McKinney, Valerie N	\$ 11,000	\$ -
0000123324	Hydraulic Electric Components Supply Inc		CUTTER:DOUBLE EDGE PANEL	23-JAN-18		McKinney, Valerie N	\$ 480	\$ -
			PLIERS:EXTERNAL RETAINING/SNAP RING,7 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	23-JAN-18		McKinney, Valerie N	\$ 439	\$ -
			PLIERS:INTERNAL RETAINING/SNAP RING,6-1/2 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	23-JAN-18		McKinney, Valerie N	\$ 277	\$ -
0000123325	Communications Supply Corp	CIP0136_04	Corrugated Steel Armor Fiber Optic Cable (288 Fiber, Single Mode), FH26-288U13-D995-01Q, Superior Essex, or approved equal	23-JAN-18		Queen, Dartysha L	\$ 138,000	\$ -
0000123326	Alstom Transportation Inc		BUSHING,ELECTRICAL CONDUCTOR:CABLE CLEAT,6K,TRUCK, TEXT:646 MCM, NEOPRENE	23-JAN-18	CQ13026ALS_1	Khare,Sanjay	\$ 9,520	\$ 19
0000123327	Cummins Power Systems LLC		HARNESS:WIRING, TEXT:HARNESS WIRING  I IUR - 32875 06/26/14	23-JAN-18	CQ18034	Khare,Sanjay	\$ 1,127	\$ 1,127

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123328	The Aftermarket Parts Company LLC		FENDER:POLYURETHANE, TEXT:FENDER, POLYURETHANE  IIUR - 34028 1/26/15	23-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,442	\$ 1,442
0000123329	Certified Elevator & Escalator		SENSOR,PROXIMITY-STX:FITS HANDRAIL MOTION, TEXT:SWITCH, CIP/REHAB Current, Consumption:200 mA (Max.) Current, Switching:200mA Dimensions: 2.047 INCHES LONG Frequency, Switching:2000 Hz (Switching) Function:Proximity IP Rating:IP67 Material, Housin	23-JAN-18	CQ14071C	Hilbers,Katherine V	\$ 2,100	\$ -
0000123330	NABI Bus LLC		HARNNESS,WIRING-STX:TEXT:8.3G PLUS	23-JAN-18	CQ15106D	Hilbers,Katherine V	\$ 2,458	\$ -
0000123331	Certified Elevator & Escalator		POWER SUPPLY:24VDC 91W	23-JAN-18	CQ14071C	Hilbers,Katherine V	\$ 420	\$ -
0000123332	NABI Bus LLC		GASKET:EXHAUST MANIFOLD,CUMMINS 8.3 G PLUS, TEXT:USE 6 PER JOB, UI=UM	23-JAN-18	CQ15106D	Hilbers,Katherine V	\$ 8,764	\$ 153
			THERMOSTAT,AUTOMOTIVE-STX:8.3G PLUS, TEXT:USE 2 PER JOB, UI=UM	23-JAN-18	CQ16003C	Hilbers,Katherine V	\$ 1,813	\$ -
0000123333	New Flyer Industries Canda LLC		STUD, WHEEL: LENGTH: 80 MM, SIZE: M22-1.5, THREAD PITCH: 1.5	23-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 1,065	\$ 1,065
0000123334	Cubic Transportation Systems In		READER:TRI,TR3 TARGET,FITS SMARTRIP	23-JAN-18		Whitmore, Reginald C	\$ 104,244	\$ -
0000123335	Cantwell Cleary Co.		Insert, Double Wall, 25 3/8 x 22 5/16	23-JAN-18		Preston,Carleton	\$ 3,614	\$ 3,475
0000123336	Knorr Brake Company		DISC,BRAKE-STX:5K,THRUST BEARING CALIPER	23-JAN-18	CQ15126	Khare,Sanjay	\$ 10,068	\$ -
0000123337	Lawson Products Inc		DRILLBIT: LENGTH: 3-1/2 IN, FLUTELENGTH: 2-5/16 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: 3/16 IN, SHANK: 3/16 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	23-JAN-18		Currie,Leon L.	\$ 396	\$ 396
0000123338	Safeware Inc		PROTECTOR,HEARING-STX:PPE,, TEXT:365-SOUND	24-JAN-18		McKinney, Valerie N	\$ 2,870	\$ 2,870
0000123339	Hydraulic Electric Components Supply Inc		CLAMP, CUSHION: TYPE: WEDGE, COMMONNAME: CUSHION CLAMP	31-JAN-18		McKinney, Valerie N	\$ 1,180	\$ -
			GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: LARGE, COLOR: ANY, MATERIAL: LATEX	31-JAN-18		McKinney, Valerie N	\$ 4,508	\$ -
0000123341	C N Robinson Lighting Supply	CIP0261	PROVIDE BULBS FOR FIXTURES UNDER COOPERATIVE PROGRAM FP28850ECO @ \$2.40 EA FOR 3,5520	23-JAN-18		Owens,Richard	\$ 8,448	\$ -
			PROVIDE LIGHTING FIXTURES H20-228T5-FR-SS-Q-HE @ 77.80 EACH TTALING 3000 FOR TUNNEL LIGHTING PROJECT UNDER COOPERATIVE PROGRAM	23-JAN-18		Owens,Richard	\$ 233,400	\$ -
0000123342	Wiley Rein LLP		Outside Counsel - General GOCO Advice	23-JAN-18		Owens,Richard	\$ 50,000	\$ -
0000123343	New Flyer Industries Canda LLC		TRANSDUCER:PRESSURE,250 PSI,FLEET 2800,3700,5400,6301-6461,FITS NEW FLYER BUS, TEXT:KAVLICO CORP P/N P225-50G-E1A, NEW FLYER P/N 350231 OEM ONLY	23-JAN-18	CQ15098-G	Hilbers,Katherine V	\$ 5,188	\$ 5,188
0000123344	Supply Solutions LLC		HANDLE:SCREW DRIVER, TEXT:ANTI THEFT	23-JAN-18		Currie,Leon L.	\$ 264	\$ 264
0000123345	A&A Glove & Safety Co.		COVERALL: TYPE: GENERAL PURPOSE, SIZE: XXXX-LARGE, MATERIAL: TYVEK, COLOR: ANY	23-JAN-18		McKinney, Valerie N	\$ 1,196	\$ -
0000123346	A&A Glove & Safety Co.		LABEL:HAZARDOUS, TEXT:COMMUNICATOINS F/ TRANSFERED MATERIAL 29CFR 100(F) NFP TARGET ORAN (1000p/pk)	23-JAN-18		McKinney, Valerie N	\$ 376	\$ 376
			LIGHT: BLUE FLAG SAFETY WARNING, RM18-LED	23-JAN-18		McKinney, Valerie N	\$ 3,239	\$ 3,239
0000123347	Whitaker Parking Systems Inc.		BOARD, PRINTED CIRCUIT: AMANO GATE INTERFACE	23-JAN-18		Currie,Leon L.	\$ 1,725	\$ 1,725
0000123348	Certified Laboratories		OIL, CUTTING: FEATURES: LONG LIFE	23-JAN-18		McKinney, Valerie N	\$ 2,187	\$ -
0000123349	Daycon Products Company Inc		BUCKET:ROUND BRUTE,10-1/4" HT - DIA 10-1/2" VOLUME CAP. 10 QT.,HIGH-DENSITY POLYETHYLENE, TEXT:12 PER CARTON, 21 CARTON PER PALLET, MAX SPACE 1000 - COLOR: GREY	23-JAN-18		McKinney, Valerie N	\$ 10,816	\$ -
0000123350	North East Technical Sales		TRANSMITTER:STANDARD D GAS PLUS,SCOTT CNG SYSTEM	23-JAN-18		Currie,Leon L.	\$ 12,700	\$ -
0000123351	Staples Business Advantage		Pentel EnerGel Deluxe RTX Metal Tip Retractable Liquid Gel-Ink Pens, Medium Point, Black, Dozen	23-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel EnerGel Deluxe RTX Retractable Liquid Gel-Ink Pens, Medium Point, Blue, Dozen	23-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			Professional Lysol Brand III Disinfectant Spray, Crisp Linen Scent, Aerosol, 19 Oz., 12/Ct	23-JAN-18	CQ16014	Toure,Gerald O	\$ 82	\$ 82
			Staples Better Binder Heavy-Duty View, Orange, 600-Sheet Capacity, 3" (Ring Diameter)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 130	\$ 130
			Staples Top Tab Pressboard Classification Folders, 2/5 Cut Tab, 2 Partitions, 10/Box (18334)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 92	\$ 92
0000123352	Staples Business Advantage		BasAcc 3" Lightning USB Cable (Apple MFi Certified) for iPhone 6 6S Plus SE 5 5s 5c iPad Pro Air 2 1 Mini 4th 3rd 2nd (2105796)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			HP 72 (C9383A) Magenta and Cyan Printhead Dual Pack	23-JAN-18	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			HP 72 (C9384A) Matte Black and Yellow Printhead Dual Pack	23-JAN-18	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			HP 72 130ml Gray Ink Cartridge (C9374A), High Yield	23-JAN-18	CQ16014	Toure,Gerald O	\$ 124	\$ 124
			HP 72 130ml Magenta Ink Cartridge (C9372A), High Yield	23-JAN-18	CQ16014	Toure,Gerald O	\$ 63	\$ 63
			HP 72 130ml Matte Black Ink Cartridge (C9403A), High Yield	23-JAN-18	CQ16014	Toure,Gerald O	\$ 747	\$ 747
			HP 72 130ml Yellow Ink Cartridge (C9373A), High Yield	23-JAN-18	CQ16014	Toure,Gerald O	\$ 126	\$ 126
			HP 72 Photo Black/Gray Printhead (C9380A)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 74	\$ 74
			HP 823A Black Toner Cartridge (CB380A)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A (CB385A) Cyan Original LaserJet Image Drum	23-JAN-18	CQ16014	Toure,Gerald O	\$ 374	\$ 374
			HP 824A Cyan Toner Cartridge (CB381A)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Yellow Toner Cartridge (CB382A)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 88 Black and Yellow Printhead (C9381A)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			HP 88 Magenta and Cyan Printhead (C9382A)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 80	\$ 80
			HP 88XL Black Ink Cartridge (C9396AN), High Yield	23-JAN-18	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			HP 88XL Cyan Ink Cartridge (C9391AN), High Yield	23-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			HP 88XL Magenta Ink Cartridge (C9392AN), High Yield	23-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			HP 88XL Yellow Ink Cartridge (C9393AN), High Yield	23-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Kleenex Flat Box Facial Tissue, 2-Ply, 36/Case	23-JAN-18	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Staples 14" Quartz Wall Clock, Matte Black Case	23-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Electronics Duster 7oz., 6/Pack	23-JAN-18	CQ16014	Toure,Gerald O	\$ 29	\$ 29
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	23-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
0000123353	Staples Business Advantage		BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	23-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red, Dozen	23-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			CD/DVD PAPER SLEEVES	23-JAN-18	CQ16014	Toure,Gerald O	\$ 160	\$ 160
			Centon DSP16GB10PK 16GB USB 2.0 Flash Drive, Gray	23-JAN-18	CQ16014	Toure,Gerald O	\$ 153	\$ 153
			EPSON 252XL/252 Black HY and Standard Cyan, Magenta and Yellow Ink, Multi-pack (4 cart per pack)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 128	\$ 128
			Epson DURABrite Ultra 252XL Black Ink Cartridge (T252XL120-S), High Yield	23-JAN-18	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			Honeywell Key Lock 24 Key Box (6105)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 22	\$ -
			HP 305X (CE410X) Black High Yield LaserJet Toner Cartridge	23-JAN-18	CQ16014	Toure,Gerald O	\$ 156	\$ 156
			Microboards Technology Quic-Disc 1:1 DVD/CD Duplicator	23-JAN-18	CQ16014	Toure,Gerald O	\$ 287	\$ 287
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Fine Point Permanent Markers, Assorted, 12/pk (30072)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 42	\$ 42
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	23-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/PK	23-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Staples Hype Gripped Pen-Style Highlighter, Asst, Chisel, 6/Pack (50372)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Hype Pen-Style Highlighters, Chisel, Yellow, 5/PK	23-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Laminating Pouches, Letter, 5 Mil, 9" x 11 1/2", 100/Bx	23-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	23-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	23-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	23-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Staples Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	23-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Rubber Bands, #64, 3 1/2" x 1/4", 95/Pk	23-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	23-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Verbatim DVD+R Discs, Life Series, 16x, 4.7GB, 100-Pack Spindle	23-JAN-18	CQ16014	Toure,Gerald O	\$ 285	\$ 285
0000123354	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Crucial 16GB (2 x 8GB) DDR3 (204-Pin SO-DIMM) DDR3 1600 (PC3 12800) MAC Memory Module	23-JAN-18	CQ16014	Toure,Gerald O	\$ 206	\$ 206
			Ergotron Neo-Flex 24-205-214 Laptop Cart	23-JAN-18	CQ16014	Toure,Gerald O	\$ 705	\$ 705
			Marvel 36" Presentation Cart With Four Side-Shelves, Steel, Kensington Maple/Silver/Silver	23-JAN-18	CQ16014	Toure,Gerald O	\$ 593	\$ -
			Staples 3-Drawer Mobile Pedestal File Cabinet, Light Grey (20-Inch)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 153	\$ -
			Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H	23-JAN-18	CQ16014	Toure,Gerald O	\$ 541	\$ 541
			Staples USB 3.0 flash drive. 16GB	23-JAN-18	CQ16014	Toure,Gerald O	\$ 162	\$ 162
			Z-Line Designs 28 1/4" Wood Lateral File Cabinet, 2-Drawer, Cherry	23-JAN-18	CQ16014	Toure,Gerald O	\$ 151	\$ -
0000123355	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15" x 12" (PM8-28-18)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			2018 AT-A-GLANCE Vienna Large Monthly Desk Pad, 12 Months, January Start, 22" x 17" (D122-704-18)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			HP 05A Black Toner Cartridge (CE505A)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 70	\$ -
			Mind Reader 'Raise' Metal Mesh Monitor Stand with Drawer, Black (MESHMONSTA-BLK)	23-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Sony MDR-ZX110 Stereo Headphones, Black	23-JAN-18	CQ16014	Toure,Gerald O	\$ 38	\$ -
0000123356	Rail Heating Products & Services		CONNECTOR,COMMUNICATIONS:Y,ATC HEATER	23-JAN-18		Currie,Leon L.	\$ 9,000	\$ -
0000123357	Xerox Corp		Analyst Support ç CMNT/Alex	23-JAN-18		Toure,Gerald O	\$ 200	\$ -
			Analyst Support ç SMNT/Alexandria.	23-JAN-18		Toure,Gerald O	\$ 200	\$ -
			Analyst Support for Xerox 7830	23-JAN-18		Toure,Gerald O	\$ 200	\$ -
			Analyst Support for Xerox 7855 No. 3	23-JAN-18		Toure,Gerald O	\$ 200	\$ -
			Analyst Support for Xerox 7971 for ROCC group.	23-JAN-18		Toure,Gerald O	\$ 200	\$ -
			Analyst Support- TRST	23-JAN-18		Toure,Gerald O	\$ 200	\$ -
			Analyst Support Xerox 7855	23-JAN-18		Toure,Gerald O	\$ 200	\$ -
			Analyst Support Xerox 7855 no.2	23-JAN-18		Toure,Gerald O	\$ 200	\$ -
			Modificaiton to CQ12172A - Xerox Lease Contract - Xerox 7970 for ROCC group. 7 months.	23-JAN-18		Toure,Gerald O	\$ 7,905	\$ -
			Xerox 7830 - 7 months.	23-JAN-18		Toure,Gerald O	\$ 4,375	\$ -
			Xerox 7855 - 7 months	23-JAN-18		Toure,Gerald O	\$ 5,323	\$ -
			Xerox 7855 no. 2 - 7 months	23-JAN-18		Toure,Gerald O	\$ 5,323	\$ -
			Xerox 7855 No. 3 - 7 months	23-JAN-18		Toure,Gerald O	\$ 5,323	\$ -
			Xerox 7855 -TRST/Alexandria - 7 months.	23-JAN-18		Toure,Gerald O	\$ 5,323	\$ -
			Xerox 7970 ç SMNT/Alexandria - 7 months	23-JAN-18		Toure,Gerald O	\$ 7,905	\$ -
			Xerox 7970 for CMNT/Alexandria. 7 months	23-JAN-18		Toure,Gerald O	\$ 7,905	\$ -
0000123358	Dell Marketing LP		Dell E-Port Plus Advanced Port Replicator with USB 3.0: Dell E-Port Plus Advanced Port Replicator with USB 3.0	23-JAN-18	FQ12114	Anderson, Monique M	\$ 154	\$ -
			Dell Latitude 5285 ç 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	23-JAN-18	FQ12114	Anderson, Monique M	\$ 16,609	\$ -
			Precision 7520: i5, 16GB, 256GB: Dell Precision 7520;Dell Precision 7520 XCTO Type C SC Base	23-JAN-18	FQ12114	Anderson, Monique M	\$ 24,584	\$ -
			U2417H Dell Ultra Sharp With Asset Tag: Dell UltraSharp 24 InfinityEdge Monitor - U2417H;Dell UltraSharp 24 InfinityEdge Monitor - U2417H	23-JAN-18	FQ12114	Anderson, Monique M	\$ 1,054	\$ -
0000123359	Dell Marketing LP		Dell Latitude 5285 ç 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	23-JAN-18	FQ12114	Anderson, Monique M	\$ 6,644	\$ -
			Precision 7520: i5, 16GB, 256GB: Dell Precision 7520;Dell Precision 7520 XCTO Type C SC Base	23-JAN-18	FQ12114	Anderson, Monique M	\$ 4,097	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Precision 7720: Dell Precision 7720;Mobile Precision 7720 XCTO BASE	23-JAN-18	FQ12114	Anderson, Monique M	\$ 6,483	\$ -
0000123360	Laplink Software		Maintenance for 1 year. PCMover 10 Enterprise Plus. Part No. PAFGPCME0A000PSITEENsm.	24-JAN-18		Yi,Eric C	\$ 1,526	\$ 1,526
			PCMover 10 Enterprise Plus - 1 year. Part No. PAFGPCME0A000PSITEEN.	24-JAN-18		Yi,Eric C	\$ 10,175	\$ 10,175
			Premium Support Upgrade. 1 Year. Part No. PAFGPCME0A000PSITESEENpps	24-JAN-18		Yi,Eric C	\$ 814	\$ 814
0000123361	Beltway Industrial Supply Co		DRILLBIT: SIZE: 3/4 IN, MATERIAL: HSS	24-JAN-18		Brown,Shirley D	\$ 164	\$ -
0000123362	GEM Fasteners & Supply, LLC		DRILLBIT: LENGTH: 2-7/8 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 1-3/4 IN, FLUTES: 2, SIZE: 9/64 IN, SHANK: 9/64 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	24-JAN-18		Brown,Shirley D	\$ 138	\$ -
0000123363	GEM Fasteners & Supply, LLC		DRILLBIT: LENGTH: 4 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2-3/4 IN, FLUTES: 2, SIZE: 1/4 IN, SHANK: 1/4 IN, POINT: 135 DEG SPLIT, MATERIAL: HSS	24-JAN-18		Brown,Shirley D	\$ 171	\$ -
0000123364	The Family Tree Inc		HANDLE:LOCKING,W/ SUPPORT SCREW ON SUPPORT ARM OF MTX-50 RAILSAW	24-JAN-18		Brown,Shirley D	\$ 1,145	\$ -
0000123365	Whitaker Parking Systems Inc.		PULLEY,BELT:PLE MOTOR, TEXT:V-BELT	24-JAN-18		Currie,Leon L.	\$ 546	\$ 546
0000123366	Folcomer Equipment Corporation		BELT, V: BELT NUMBER: 500397802, A/C BELT, MATERIAL: REINFORCED RBR, SPECIFICATION/STANDARD: LENGTH: 1265.00 MM, WIDTH: 13.5 MM, TYPE: AIR COMPRESSOR	24-JAN-18		Currie,Leon L.	\$ 265	\$ -
			KIT:BRAKE MERITOR STEER AXLE, TEXT:Kit, Brake, Meritor Steer Axle Model No. 17101 per Bill of Material (BOM) #921550002 Rev. B. (See Attachment for BOM for this Kit.)					
			IIUR - 33737 12/12/14					
0000123367	AxleTech International LLC		HIGH FLOOR FRONT AXLE, MERITOR P/N T-BK-WMATA02 OEM ONLY	24-JAN-18		Ellerbe,Vanessa	\$ 2,143	\$ -
0000123368	Cummins Power Systems LLC		PLUG, OIL PAN: FEATURES: THREADED, SYSTEM: ENGINE	24-JAN-18		Ellerbe,Vanessa	\$ 212	\$ -
			SENSOR:NOX,UPPER- (OEM ONLY), TEXT:SENSOR:NOX, UPPER- (OEM ONLY) CUMMINS P/N 2894940, 4984577, 4954222, 6392185, AND 6402952.					
			IIUR - 36041 7/14/15					
			NOX Sensor, upped, mounted at top of SCR (muffler) unit on New Flyer SR 1513, SR1514/1585, SR1634,	24-JAN-18		Ellerbe,Vanessa	\$ 5,507	\$ -
0000123369	Applied Industrial Technologies		BELT, V: OUTSIDE CIRCUMFERENCE: 74 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	24-JAN-18		Reynolds, Olivia J.	\$ 221	\$ 221
0000123370	District Safety Products Inc		GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7MIL, DIAMOND GRIP, LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	24-JAN-18		Lansdown,Carl Lester	\$ 3,192	\$ 3,192
0000123372	Airgas USA, LLC		CYLINDER:AIR ULTRA ZERO COMPRESSED AIR, TEXT:Air Ultra Zero Compressed Air Size 300 Cylinder Used To Flush Out CNG Detection System At Bladensburg Shop After Triggering & Testing System WMATA Approved SDS# 14061(Airgas P/N AI UZ300 Only)	24-JAN-18		Preston,Carleton	\$ 133	\$ -
0000123373	Farmville Wholesale Electric Co		COVER:FLAT BLANK, TEXT:8B	24-JAN-18		Lansdown,Carl Lester	\$ 147	\$ -
0000123374	Plasser American Corporation		SENSOR, PROXIMITY:	24-JAN-18		Reynolds, Olivia J.	\$ 700	\$ 700

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123375	Beltway Industrial Supply Co		ABRASIVE,DISC-STX:SANDING,8 IN OD,40 GRIT,STICK ON FOR MUD SLINGERS	24-JAN-18		Lansdown,Carl Lester	\$ 1,125	\$ -
			SCREW, CAP: LENGTH: 7/8 IN, HEAD: SOCKET, DIAMETER: #10, FINISH: BLACK OXIDE, MATERIAL: ALLOY STEEL	24-JAN-18		Lansdown,Carl Lester	\$ 525	\$ -
0000123376	Nordco		SPRING,COMPRESSION-STX:1.4 OZ	24-JAN-18		Currie,Leon L.	\$ 286	\$ -
			SWITCH, LEVEL: ACTION: SPST, HYDRAULIC LEVEL / TEMP SWITCH, ELECTRICAL RATING: 24 VDC, 0.28A, ENCLOSURE: GENERAL PURPOSE, RANGE: 16.5"-17" @ 85 DEG C, SPECIFICATION/STANDARD: LENGTH: 20", STEM LENGTH: 18", STYLE: FLOAT, TYPE: LEVEL AND TEMPERATURE	24-JAN-18		Currie,Leon L.	\$ 2,703	\$ -
			WASHER, FLAT:	24-JAN-18		Currie,Leon L.	\$ 155	\$ -
0000123377	PEPCO - SPECIAL BILLING	CIP0110	Pepco Work Authorization 6D3035: to perform the required field work to facilitate Utility feeder test cap in Pepco manhole, disconnection from incoming switchgear cubicle, storage of the feeder cable in the existing cable tray	24-JAN-18		Geroux,William	\$ 35,199	\$ 35,199
			Pepco Work Authorization 6G301: to perform the required field work at Ft. Mahan G01 Traction Power Substation AC Switchgear to facilitate feeder test & cap in Pepco manholes, disconnect feeders from the incoming switchgear cubicles.	24-JAN-18		Geroux,William	\$ 49,930	\$ 49,930
0000123378	Schmit Machine Inc		Refurbishment of escalator mod 100 & 250 reducer's and provide a variety of metal fabrication and machine shopwork to make and/or repair specialized elevator/escalator parts.	24-JAN-18		Fletcher,George	\$ 144,000	\$ -
0000123379	District Safety Products Inc		GLOVES: LENGTH: 9-1/2 IN, CUFF: ROLLED, TYPE: NON STERILE POWDER FREE, SIZE: MEDIUM, MATERIAL: LATEX, COLOR: CREAM	24-JAN-18		Lansdown,Carl Lester	\$ 3,732	\$ -
			LAMP,QUARTZ-STX:500W,120V, TEXT:FLOOD, 100/PKG	24-JAN-18		Lansdown,Carl Lester	\$ 751	\$ -
			TOWEL, C-FOLD: TYPE: TWO-PLY, SIZE: 10-1/4 IN X 13-1/4 IN, MATERIAL: NATURAL PAPER	24-JAN-18		Lansdown,Carl Lester	\$ 77,640	\$ -
0000123380	Mohawk Manufacturing & Supply Company		KIT, SEAL: INCLUDES: SEALS AND GASKET, LOCATION: FRONT, TYPE: AXLE	24-JAN-18		Ellerbe,Vanessa	\$ 5,442	\$ 5,442
0000123381	Staples Business Advantage		Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H	24-JAN-18	CQ16014	Toure,Gerald O	\$ 1,083	\$ -
0000123382	Staples Business Advantage		3M Keyboard Wristrests, Clear Gel, Daisy Design, Antimicrobial	24-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			3M Mousepad Wristrests, Clear Gel, Daisy Design, Antimicrobial	24-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Brother PTD400 Label Maker	24-JAN-18	CQ16014	Toure,Gerald O	\$ 43	\$ -
			Durable Sherpa Motion Desk System Base, Graphite	24-JAN-18	CQ16014	Toure,Gerald O	\$ 99	\$ -
			PaperPro inPOWER 20 Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Red/Black	24-JAN-18	CQ16014	Toure,Gerald O	\$ 42	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen (BK91-A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Sharpie Chisel Tip Permanent Markers, Assorted, 8/pk (38250PP)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Swingline Optima 20 Electric Punch, 3 Holes, 8 1/2" Centers, 20 Sheets	24-JAN-18	CQ16014	Toure,Gerald O	\$ 191	\$ -
0000123383	Staples Business Advantage		Staples Medium Sit to Stand Adjustable Desk Riser, 35"	24-JAN-18	CQ16014	Toure,Gerald O	\$ 380	\$ 380
0000123384	Staples Business Advantage		Avery Heavy Duty View Binders with One Touch EZD(TM) Rings, 3", Navy Blue, 1/EA	24-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			BIC Write-Out Brand Correction Pen, Shake 'N Squeeze, 4/Pack	24-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			HP 12A (Q2612AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 221	\$ -
			HP 64A Black Toner Cartridge (CC364A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 272	\$ -
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	24-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ -
			Staples Better 1.5-Inch D-Ring View Binder, White	24-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Mouse Pad with Wrist Rest, Oval, Black	24-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ -
			Staples Plastic Clipboards, Letter, Black, 9" x 12", 6/Pk	24-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ -
			Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk	24-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	24-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			Universal Recycled Hardboard Clipboard, Legal, Brown, 8 1/2" x 14", 3/Pk	24-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
0000123385	Staples Business Advantage		Canon FX-11 Black Toner Cartridge (1153B001)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 490	\$ -

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0000123386	Staples Business Advantage		Duracell Alkaline "AA" Batteries, 1.5V, 20/Pack	24-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Duracell Alkaline "AAA" Batteries, 1.5V, 20/Pack	24-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Expo Dry-Erase Cleaner, 8 oz. (81803)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted Primary, 4/pk (80074)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Loirell Non-woven Whiteboard Eraser, Black	24-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Pentel EnerGel NV Liquid Gel Pens, Fine Point 0.5 mm, Black Barrel, Black Ink, 12/CT	24-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Pentel EnerGel NV Liquid Gel Pens, Fine Point 0.5 mm, Blue Barrel, Blue Ink, 12/DZ	24-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen (BK90-A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Blue, Dozen (BK90-C)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Pilot Precise Grip Rolling Ball Stick Pens, Extra Fine Point, Black, 12/Pack (28801)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Pilot Precise Grip Rolling Ball Stick Pens, Extra Fine Point, Blue, 12/Pack (28802)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Post-it Pop-up Notes, 3" x 3", Jaipur Collection, 18 Pads/Cabinet Pack (R330-18AUCP)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			uni-ball Onyx Rollerball Pen, Micro Point, Black, 12/pk (60040)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			uni-ball Onyx Rollerball Pen, Micro Point, Blue, 12/pk (60041)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000123387	Staples Business Advantage		BIC Brite Liner Highlighters, Chisel Point, Yellow, 24/Pack	24-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	24-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	24-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Black Ink/Silver Barrel, 12/pk (61231)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000123388	Staples Business Advantage		Avery Heavy-Duty View Binder with 4" One Touch EZD Rings; White	24-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ 40
			BIC Write-Out Brand EZ Correct Correction Tape, 10/Pack	24-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Brother Genuine TN221BK Black Original Laser Toner Cartridge	24-JAN-18	CQ16014	Toure,Gerald O	\$ 135	\$ 135
			Brother TN-221C/M/Y Color Toner Cartridge 3PK	24-JAN-18	CQ16014	Toure,Gerald O	\$ 420	\$ 420
			Dymo D1 Series Label Tape, 1/2" x 18', Black on White	24-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			DYMO LetraTag Plus Personal Label Maker, 2-Line, Up to 0.5" LetraTag Tape	24-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Dymo LetraTag Series Label Tape, 1/2" x 13', Black on Clear	24-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			HON Lock Core Kit for Vertical Files, Chrome, 1 1/4"H x 1 1/4"W x 1"D					
			NEXT2017 NEXT2Day	24-JAN-18	CQ16014	Toure,Gerald O	\$ 49	\$ 49
			HP 11X Black Toner Cartridge (Q6511X), High Yield	24-JAN-18	CQ16014	Toure,Gerald O	\$ 184	\$ 184
			HP 504A Black Toner Cartridge (CE250A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 214	\$ 214
			HP 504A Cyan Toner Cartridge (CE251A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 420	\$ 420
			HP 504A Magenta Toner Cartridge (CE253A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 420	\$ 420
			HP 504A Yellow Toner Cartridge (CE252A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 420	\$ 420
			HP 823A Black Toner Cartridge (CB380A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 386	\$ 386
			HP 824A (CB384A) Black Original LaserJet Image Drum	24-JAN-18	CQ16014	Toure,Gerald O	\$ 265	\$ 265
			HP 824A (CB386A) Yellow Original LaserJet Image Drum	24-JAN-18	CQ16014	Toure,Gerald O	\$ 748	\$ 748
			HP 824A (CB387A) Magenta Original LaserJet Image Drum	24-JAN-18	CQ16014	Toure,Gerald O	\$ 748	\$ 748
			HP 824A Cyan Toner Cartridge (CB381A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 604	\$ 604
			HP 83A (CF283AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 241	\$ 241
			Mead Cambridge Limited Narrow-Ruled Twin Wirebound Notebook, 11" x 8-3/8" (6100)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			My Passport X 2TB	24-JAN-18	CQ16014	Toure,Gerald O	\$ 106	\$ 106
			Scotch Magic Tape Refill 810, 3/4" x 1000" with C38 Desktop Dispenser, 6 Rolls Tape, 1 Dispenser, 1" Core	24-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples	24-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	24-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Swingline Optima 45 Electric Stapler Value Pack, 45 Sheet Stapler, 5,000 Staples, Staple Remover (S7048209)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Swingline Optima High Capacity Staples, 3/8" Leg Length, 125/Strip, 2500/Box	24-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000123389	Staples Business Advantage		Balt Rectangular Height-Adjustable Sit-Stand Flip-Top Training Table, Mahogany, 28 1/2" - 45"H x 60"W x 24"D (90327)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 400	\$ 400
0000123390	Staples Business Advantage		Advantus 24" Grip-A-Strip Display Rail	24-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Case Logic Huxton 15.6" Laptop Sleeve, Notebook Sleeve	24-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			HP Color LaserJet CB463A Transfer Kit (CB463A)	24-JAN-18	CQ16014	Toure,Gerald O	\$ 264	\$ 264
			Staples 4-Outlet 900 Joule Surge Wall Mount with 4 USB Charging Ports	24-JAN-18	CQ16014	Toure,Gerald O	\$ 85	\$ 85
			Staples SPL-230 8-Digit Display Calculator	24-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Targus CVR200 Laptop Slip Case 15.4", Black with Gray Accent	24-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000123391	Staples Business Advantage		Plantronics HIS Adapter Cable	24-JAN-18	CQ16014	Toure,Gerald O	\$ 221	\$ 221
			Plantronics Monaural Headset, H251N, Black	24-JAN-18	CQ16014	Toure,Gerald O	\$ 345	\$ 345
0000123392	Staples Business Advantage		Motorola RMU2080d 2 Watt, 8 Channel, UHF business Two-Way Radio	24-JAN-18	CQ16014	Toure,Gerald O	\$ 1,419	\$ 1,419
0000123393	Nordco		SWITCH, LEVEL: ACTION: SPST, LEVEL / TEMP SWITCH, ELECTRICAL RATING: 24 VDC, 0.28A, ENCLOSURE: GENERAL PURPOSE, RANGE: 11.5"-12" @ 85 DEG C, SPECIFICATION/STANDARD: LENGTH: 15.5", STEM LENGTH: 13.5", STYLE: FLOAT, TYPE: LEVEL AND TEMPERATURE	24-JAN-18		Currie,Leon L.	\$ 1,379	\$ 1,379
0000123394	Posner Industries		SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 144 INCHES, MATERIALSPECIFICATION: ASTM B209-10, THICKNESS: .050, MATERIAL: ALUMINUM	24-JAN-18		McKinney, Valerie N	\$ 2,238	\$ 2,238
0000123395	Precision Escalator Products		GEARBOX:SPEED REDUCER,MODULAR 100, TEXT:VENDOR REPAIRABLE-SEE ATTACHED TECH SPEC	25-JAN-18		Whitmore, Reginald C	\$ 139,500	\$ -
0000123396	Posner Industries		PLATE, FLOOR: DIAMOND FLOOR PLATE, LENGTH: 8 FT, MATERIAL: ALUMINUM, THICKNESS: 3/8 IN, TYPE: DIAMOND, WEIGHT: 175 LB, WIDTH: 4 FT	25-JAN-18		Whitmore, Reginald C	\$ 7,500	\$ -
0000123397	Sherwin Williams Co		BPA for Paint and Related Supplies - Sherwin Williams	25-JAN-18		Pepper,Lydia	\$ 50,000	\$ -
0000123398	Noland Company		COMPOUND, SEALING: COLOR: ANY, SEALING PUTTY, SEALING COMPOUND, CAULKING COMPOUND, CAULKING PUTTY, CAULK, SEALANT, CONTAINER: 5 LB PUG, SPECIFICATION/STANDARD: MINIMUM OF 50 LBS PER PO OR 10 PUGS PER CASE FROM VENDOR, TYPE: INDUSTRIAL	25-JAN-18		Preston,Carleton	\$ 2,150	\$ -
0000123399	Chesapeake Distributing Co., Inc.		BAR, FLAT: LENGTH: 18 INCH, WIDTH: 4 IN, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL FLAT BAR, THICKNESS: 1/4 IN, MATERIAL: TOOL STEEL	25-JAN-18		Currie,Leon L.	\$ 1,870	\$ -
0000123400	H & E Equipment Services, Inc.		GAUGE:OVERLOAD,NATIONAL CRANE, TEXT:NATIONAL CRANE, LOAD PRESSURE GAUGE, 892094 (DOES NOT APPLY TO CRANE MODEL 400A), MANITOWOC: HYD CAP ALERT GRP 400B	25-JAN-18		Preston,Carleton	\$ 1,686	\$ -
0000123401	Gexpro		MARKER,WIRE-STX:NUMBERS-1 TO 45, TEXT:10 MARKERS EACH BOOKLET	25-JAN-18		Currie,Leon L.	\$ 275	\$ 275
0000123402	PPG AF		BPA for Paint and Related Supplies - PPG AF	25-JAN-18		Pepper,Lydia	\$ 50,000	\$ -
0000123403	Beltway Industrial Supply Co		TIE,CABLE-STX:11 IN LG, TEXT:TYRAP, 100 PER BAG	25-JAN-18		Currie,Leon L.	\$ 240	\$ -
0000123404	Mccormick Paint Works		BPA for Paint and Related Supplies - McCormick	25-JAN-18		Pepper,Lydia	\$ 50,000	\$ -
0000123405	John A Dash & Associates, Inc.		Interest Arbitration Expert	25-JAN-18		Owens,Richard	\$ 49,600	\$ -
0000123406	W W Grainger Inc		BPA for Tools, Supplies and Equipment (Grainger)	25-JAN-18		Wells, Lorraine	\$ 50,000	\$ -
0000123407	Ansaldo STS USA, Inc.		ASSEMBLY:DIODE,M-3 SWITCH GRS, TEXT:INCLUDES WIRE LEAD, TERM TAG #28, TERM STRAPE HDWRE, OEM ONLY, FOR M3 SWITCH GRS REPLMT TYPE TERM 28 TO 32-33	25-JAN-18		Currie,Leon L.	\$ 338	\$ -
0000123408	Fastenal Company		BPA for Tools, Supplies and Equipment (Fastenal)	25-JAN-18		Wells, Lorraine	\$ 50,000	\$ -
0000123409	Global Equipment Company		BPA for Tools, Supplies and Equipment (Global Industrial )	25-JAN-18		Wells, Lorraine	\$ 50,000	\$ -
0000123410	Quarles Energy Services		OIL,ENGINE-STX:SAE 15W40,5 GAL CAN, TEXT:OIL, MULTI-GRADE, T15W-40 (MFG: SHELL ROTELLA) (SOLD IN 5 GAL CANS / PRICED PER GALLON) - SDS# 10533	25-JAN-18		Preston,Carleton	\$ 704	\$ 704

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123411	Grainger Industrial Supply		CAN, GAS: CAPACITY: 5 GAL, COLOR: RED, COMPLIANCE: OSHA 29 CFR 1910.106, 1926.152 NFPA CODE 30 UL AND ULC LISTED FM APPROVED FOR SAFE HANDLING AND STORAGE OF GASOLINE, CONTAINER TYPE: SAFETY, DIAMETER: 12-1/2 IN, FINISH: POWDER COAT, GASKET TYPE: NEOPRE	25-JAN-18		Lansdown, Carl Lester	\$ 2,729	\$ 2,711
0000123412	District Safety Products Inc		ABSORBENT: FORM: MAT, TYPE: LIQUID ABSORBENT, SIZE: 38 IN X 144 FT	25-JAN-18		Lansdown, Carl Lester	\$ 1,260	\$ -
			GLOVES:PPE,REUSABLE MECHANIC,SIZE 10,FLAT NYLON,BLACK,NITRILE PALM COATED, TEXT:BLACK ONLY	25-JAN-18		Lansdown, Carl Lester	\$ 6,754	\$ -
			HAT,HARD-STX:PPE,SAFETY CAP, TEXT:WHITEGROUND BREAKING, 12/BOX 400-MAX AVAILABLE STORAGE SPACE, MEETS ANSI Z89.1- 1997, LOW PROFILE, RATCHET SUSPENSION TO FIT SIZES 6.5-8, CLASS E	25-JAN-18		Lansdown, Carl Lester	\$ 2,228	\$ 2,228
			PAD, STERILE: SIZE: 3 IN X 3 IN	25-JAN-18		Lansdown, Carl Lester	\$ 402	\$ 402
0000123413	Farmville Wholesale Electr Co		LABEL:6 IN X 6 IN,NON-HAZARDOUS WASTE,ADHESIVE VINYL, TEXT:100 /PK, NOT GSA	26-JAN-18		Lansdown, Carl Lester	\$ 374	\$ -
0000123414	Newark element14		LEAD,TEST-STX:77,FLUKE	25-JAN-18		Lansdown, Carl Lester	\$ 2,171	\$ 2,171
0000123415	MSC Industrial Supply Company		WRENCH,COMBINATION-STX:FLEX HD-A,12 POINT,3/8 IN, TEXT:HAND LAMP:RECESSED BASE, TEXT:1500MILLIAMPS, 30/CASE, 1200 MAX SPACE AVAILABLE	25-JAN-18		Lansdown, Carl Lester	\$ 2,430	\$ 1,073
0000123416	C N Robinson Lighting Supply			25-JAN-18		Whitmore, Reginald C	\$ 4,140	\$ -
0000123417	Great Valley Industries Inc		WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,8 AWG,CROSS-LINKED INSUL,BLUE, TEXT:SP	25-JAN-18		Ellerbe, Vanessa	\$ 582	\$ -
0000123418	TTA Systems LLC		HOSE,BRAKE:2K/3K,CARS, TEXT:ASSEMBLY, DISC	25-JAN-18		Preston, Carleton	\$ 8,716	\$ -
			WASHER:SAFETY SECONDARY SUSPENSION,2,3K,TRUCK	25-JAN-18		Preston, Carleton	\$ 918	\$ -
0000123419	Bentley Systems, Inc		Optram Enterprise SELECT Subscription. Subscription Period: 31 July 2017 - 30 July 2018.	25-JAN-18		Offer, Ratonya L.	\$ 177,500	\$ -
0000123420	L. B. Foster Rail Technologies, Corp		ASSEMBLY, SPACER: TYPE: COMPOSITE SPACER- BRACKET ASSEMBLY	25-JAN-18		Currie, Leon L.	\$ 41,600	\$ -
0000123421	Electrical Wholesalers Metro DC, Inc.		HEATER,SPACE:BASE BOARD,120V 1500W, TEXT:B-QC 1512	25-JAN-18		Currie, Leon L.	\$ 285	\$ 285
0000123422	USSC LLC		SEAT,OPERATOR-STX:BLACK VINYL,9010/PH-64	25-JAN-18		Preston, Carleton	\$ 11,548	\$ -
0000123423	Hydraulic Electric Components Supply Inc		BIT,DRIVE SOCKET:HEX,14MM,1/2 IN DR	25-JAN-18		Lansdown, Carl Lester	\$ 1,350	\$ -
0000123424	Dell Marketing LP		DELL 321-BBTZ POWEREDGE R330	25-JAN-18	FQ12114	Caison, Sherry A	\$ 1,030	\$ 1,030
0000123425	SFA	CIP0045	FQ15124 Project Manager Level 3 per IT Staff Aug Contract Task Order Group 1. 2500 hours. Asset Inventory Analysis and Legacy Asset Consolidation - asset management software.	25-JAN-18	FQ15124_SFA	Crowell, Bridgette A.	\$ 296,500	\$ -
0000123426	Dell Marketing LP		DELL P4317Q DELL 43 ULTRA HD 4K MULTI CLIENT MONITOR	25-JAN-18	FQ12114	Caison, Sherry A	\$ 1,560	\$ -
			DELL T160711 PRECISION 7820 TOWER	25-JAN-18	FQ12114	Caison, Sherry A	\$ 6,179	\$ -
0000123427	International Process		PADDLE:THIRD RAIL,WINTER SHOE CURRENT COLLECTOR,REV K, TEXT:PADDLE -- THIRD RAIL, WINTER SHOE CURRENT COLLECTOR, REV K	25-JAN-18		Preston, Carleton	\$ 46,460	\$ -
0000123428	Staples Business Advantage		Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H	25-JAN-18	CQ16014	Toure, Gerald O	\$ 1,805	\$ 1,805
0000123429	Staples Business Advantage		HP 410A Black Original LaserJet Toner Cartridge, CF410A	25-JAN-18	CQ16014	Toure, Gerald O	\$ 74	\$ 74
			HP 410A Cyan Original LaserJet Toner Cartridge, CF411A	25-JAN-18	CQ16014	Toure, Gerald O	\$ 95	\$ 95
			HP 410A Magenta Original LaserJet Toner Cartridge, CF413A	25-JAN-18	CQ16014	Toure, Gerald O	\$ 95	\$ 95
			HP 410A Yellow Original LaserJet Toner Cartridge, CF412A	25-JAN-18	CQ16014	Toure, Gerald O	\$ 95	\$ 95
			HP 950XL Black/951 Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	25-JAN-18	CQ16014	Toure, Gerald O	\$ 276	\$ 276
0000123430	Staples Business Advantage		Staples Carder Task Chair, Mesh, Black, Seat: 16.9"W x 15.4"D, Back: 18.5"W x 21.5-24"H	25-JAN-18	CQ16014	Toure, Gerald O	\$ 1,805	\$ 1,805
0000123431	Staples Business Advantage		Scotch Heavy-Duty Shipping Tape, 1.88" x 800", Clear (142)	25-JAN-18	CQ16014	Toure, Gerald O	\$ 3	\$ 3
			Staples Better Binder D-Ring View Binder, Blue, 540-Sheet Capacity, 2" (Ring Diameter)	25-JAN-18	CQ16014	Toure, Gerald O	\$ 66	\$ 66
0000123432	Staples Business Advantage		Cyber Acoustics AC-204 Stereo Headset and Boom Mic	25-JAN-18	CQ16014	Toure, Gerald O	\$ 164	\$ 164

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Hamilton Buhl HygenX45 Disposable Ear Cushion Cover for Over-Ear Headphones/Headsets, 4.5", Blue, 100/Pack	25-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Staples 32GB USB 2.0 Flash Drive	25-JAN-18	CQ16014	Toure,Gerald O	\$ 600	\$ 600
			Staples Better 1.5-Inch D-Ring View Binder, Blue	25-JAN-18	CQ16014	Toure,Gerald O	\$ 99	\$ 99
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000123433	Staples Business Advantage		Oxford PressGuard Top-Fastening Recycled Covers, 8-1/2x11", Black	25-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Post-it Notes, 1 1/2" x 2", Canary Yellow, 12 Pads/Pack (653-YW)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Post-it Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (654-12YW)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 92	\$ 92
			Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack	25-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Standard Staples, 10,000/Bx	25-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Stickies Recycled Self-Stick Removable Notes, Blank, Yellow, 3" x 5", 12 Pads/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
0000123434	Staples Business Advantage		2017-2018 AT-A-GLANCE QuickNotes AcademicCompact Monthly Desk Pad, 13 Months, 17-3/4" x 10-7/8"	25-JAN-18	CQ16014	Toure,Gerald O	\$ 165	\$ -
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 15-1/2" x 22-3/4", Wirebound (PM3-28-18)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ -
			Plantronics CS540/HL10 Headset System with Handset Lifter	25-JAN-18	CQ16014	Toure,Gerald O	\$ 1,206	\$ -
0000123435	Staples Business Advantage		2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			2018 AT-A-GLANCE Wall Calendar, Vertical / Horizontal Erasable, Reversible, Jan 2018 - Dec 2018, 48" x 32" (PM326-28-18)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			2018 AT-A-GLANCE Yearly Wall Calendar, January 2018-December 2018, 24"x36"	25-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black, 36/Pack	25-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC Wite-Out Brand Quick Dry Correction Fluid, White, Dozen	25-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			HP 131A Cyan Toner Cartridge (CF211A)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131A Yellow Toner Cartridge (CF212A)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 66	\$ 66
			HP 131X Black Toner Cartridge, High Yield (CF210X)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ 67
			HP 920 CMY/920XL Black Multi-pack (4 cart per pack)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			HP 940XL Black High Yield/Cyan/Magenta/Yellow Original Ink Cartridges, Multi-pack (4 cart per pack)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 94	\$ 94
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 36/Box	25-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Post-it 'Sign Here' Message Flags, 1" Wide, Yellow, 100 Flags/Pack (680-SH2)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
			Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 45	\$ 45
			Quartet Basic Cork Bulletin Board, 4' x 3', Aluminum Frame	25-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	25-JAN-18	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Ballpoint Stick Pen, Medium 1.0mm, Black, 60/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Binder Clips, Micro, 1/2" Width, 1/8" Capacity, Black, 100/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Clipboard Storage Box, Black, 10" x 14 1/2" x 1 1/2", 1/PK	25-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Comfort Stic Ballpoint Pen, Medium, Blue, 60/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Staples Eco-Friendly Sugarcane-Based Writing Pads, 5" x 8", Wide Ruling, 50 Sheets/Pad, 12/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123436	Staples Business Advantage		Advantus Wall Clips for Fabric Panels, Assorted Colors, 40 Sheet Capacity, 20/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Lasko Ceramic Compact Heater with Adjustable Thermostat	25-JAN-18	CQ16014	Toure,Gerald O	\$ 41	\$ -
			Logitech M310 Laser Wireless Ambidextrous Mouse, Black/Silver (910-001675)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Logitech MK235 USB Wired Optical Keyboard and Mouse Set, Black	25-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer (910-001354)	25-JAN-18	CQ16014	Toure,Gerald O	\$ 38	\$ 38
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	25-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Mead Cambridge Limited Business Notebook 5x8", Legal Ruling, White, 80 Sheets/Pad	25-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			MMF Industries Slotted Key Tags for Key Cabinets	25-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			MMF Industries Uni-Tag 60-Key Cabinet	25-JAN-18	CQ16014	Toure,Gerald O	\$ 53	\$ 53
			Professional LYSOL Disinfectant Spray, Crisp Linen Scent, 19 oz.	25-JAN-18	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			Purell Advanced Instant Hand Sanitizer, 2 Liter Pump	25-JAN-18	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			Staples Hype Pen-Style Highlighters, Chisel, Yellow, 5/PK	25-JAN-18	CQ16014	Toure,Gerald O	\$ 28	\$ 28
			Staples Moving and Storage Packing Tape, 1.88" x 109 yds, Clear, 6/Pack	25-JAN-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx	25-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ 14
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	25-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
0000123437	Fastenal Company		MOUNT:OPERATOR'S CONTROL UNIT, TEXT:MODEL 328 PANAVISE IS A MOUNT THAT HOLD THE OEPRTATIONS CONTROL UNIT FOR THE FAREBOS ON WMATA BUSES.  IIUR - 33205 10/2/14	25-JAN-18		Ellerbe,Vanessa	\$ 1,750	\$ -
0000123438	The Aftermarket Parts Company LLC		ASSEMBLY, SWITCH: FEATURES: 3 SWITCHES, TYPE: PNEUMATIC, USED ON: DRIVER SEAT	25-JAN-18		Ellerbe,Vanessa	\$ 1,327	\$ 1,327
0000123439	Team One Repair, Inc.		SHAFT,AXLE:BNA57, TEXT:#6	25-JAN-18		Currie,Leon L.	\$ 1,938	\$ 1,938
0000123440	Vehicle Maint Program Inc		BATTERY,DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED 72 PER BOX, 1800 MAX SPACE AVAILABLE	26-JAN-18		Whitmore, Reginald C	\$ 1,915	\$ 1,915
0000123441	Electrical Wholesalers Metro DC, Inc.		TAPE,FISH:1/8 IN WD X 200 FT LG X 0.06 IN THK,TEMPERED SPRING STEEL, TEXT:ELECT, PLASTIC REEL W/WINDER	26-JAN-18		Whitmore, Reginald C	\$ 598	\$ 598
0000123442	REXEL, USA		RECTIFIER:IC3500A403C2	26-JAN-18		Whitmore, Reginald C	\$ 13,490	\$ -
0000123443	Gexpro		BALLAST:277V,800MAMP,2 LAMP,F96 LAMP	26-JAN-18		Whitmore, Reginald C	\$ 1,215	\$ -
0000123444	Thermo King Chesapeake		SWITCH:HIGH PRESSURE CUTOUT, TEXT:HIGH PRESSURE CUTOUT SWITCH  IIUR - 33665 11/18/14	26-JAN-18		Ellerbe,Vanessa	\$ 2,400	\$ -
0000123445	Midwest Industrial Supply, Inc.		Delivery per 5,000 gallons max load	26-JAN-18		Pepper,Lydia	\$ 27,750	\$ -
			Fill 17 bulk tanks and 11 deicer car tanks with ZGTRA (PG)	26-JAN-18		Pepper,Lydia	\$ 629,372	\$ -
			Removal of DEG-ZGTRA from New Carrollton (Tank 3); Shady Grove (Tanks 1& 2) and Deicer Car F421	26-JAN-18		Pepper,Lydia	\$ 9,971	\$ -
			Remove and/or recycle existing diethylene glycol from 14 bulk tanks; 10 deicer cars	26-JAN-18		Pepper,Lydia	\$ -	\$ -
0000123446	HD Supply Construction & Industrial		LUMBER: CERTIFICATION: 2"x4"x8 #2 SPF LUMBER, #2 SPF LUMBER, FINISH: SMOOTH, GRADE: #2, LENGTH: 8 FT, MATERIAL: HARDWOOD, SPECIFICATION/STANDARD: 2"x4"x8 #2 SPF LUMBER, THICKNESS: 6 IN, WIDTH: 4 IN	26-JAN-18		Currie,Leon L.	\$ 5,980	\$ -
0000123447	Seton Name Plate Corporation		LABEL:RECYCLING DRUM LAMP	26-JAN-18		Whitmore, Reginald C	\$ 1,500	\$ -
0000123448	Fastenal Company		COVERALL: TYPE: TOXIC RESISTANT, SIZE: XX-LARGE, MATERIAL: MICROPOROUS, COLOR: ANY	26-JAN-18		Lansdown,Carl Lester	\$ 6,038	\$ 6,038

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123449	Atlantic Electric Supply Corp		LAMP,FLUORESCENT-STX:VERY HIGH OUTPUT,8 FT LG,T-12 BULB,COOL WHITE, TEXT:15 PER CASE, PALLETIZE ON 8 FT SOLID PALLET, CASES TO BE SHRINKWRAP TO PALLET, 2250 MAX STORE SPACE CAPACITY	26-JAN-18		Whiting,Jamienne Lovelanel	\$ 37,463	\$ -
0000123450	Harsco Track Technologies		COIL: COMMON NAME: COIL:CONTROL VALVE,SNOW PLOW PRIME MOVER	26-JAN-18		Currie,Leon L.	\$ 378	\$ -
0000123451	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 3-3/8 IN, LIMIT: H3, FLUTES: 3 SPIRAL POINT, DIAMETER: 1/2 IN, FINISH: BRIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 1/2-13 Thread Limit: H3, THREADSIZE: 13, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	26-JAN-18		Lansdown,Carl Lester	\$ 508	\$ -
0000123452	District Safety Products Inc		SEAL: COMMONNAME: SEAL:LEAD WIRE,FIRE EXTINGUISHER	26-JAN-18		Lansdown,Carl Lester	\$ 9,600	\$ 9,600
			TISSUE:SOLDERING WIPE, TEXT:6 BOXES PER CASE	26-JAN-18		Lansdown,Carl Lester	\$ 176	\$ -
0000123453	Team One Repair, Inc.		BOARD,PRINTED CIRCUIT:MAIN BNA57	26-JAN-18		Lansdown,Carl Lester	\$ 31,654	\$ -
0000123454	Harsco Track Technologies		ARM: TYPE: ADJUSTABLE WIPER	26-JAN-18		Currie,Leon L.	\$ 453	\$ -
0000123455	Orion Management, LLC		INTERCOM:	26-JAN-18		Whitmore, Reginald C	\$ 5,318	\$ -
0000123456	Mac Products Inc		KIT:HARDWARE,CONTAINS 1000 MCM FIBERGLASS, TEXT:EACH KIT CONTAINS(4 BOLTS + 4 NUTS + 4 LOCK WASHERS + 8 FLAT WASHERS) - 100/PKG	26-JAN-18		Whitmore, Reginald C	\$ 10,794	\$ -
0000123457	Ives Equipment Corporation		TERMINAL:FITS PANALARM MDL 50F1, TEXT:125Y DC	26-JAN-18		Whitmore, Reginald C	\$ 1,280	\$ -
0000123458	Rail Heating Products & Services		HEATER,SWITCH:BALLAST ROD	26-JAN-18		Whitmore, Reginald C	\$ 41,850	\$ -
0000123459	Gillig Corporation		COMPRESSOR,AIR-STX:ISM 280 - OEM ONLY,FLEET NEW FLYER 6100 AND 6200, TEXT:AIR COMPRESSOR, ISM 280 WMATA FLEET NEW FLYER 6100 AND 6200 - OEM ONLY ( I IUR 30818 CREATED ON 09-17-2012 )	26-JAN-18	CQ15098-A	Hilbers,Katherine V	\$ 7,195	\$ -
0000123460	The Aftermarket Parts Company LLC		ASSEMBLY, RADIUS ROD: LOWER TORQUE ROD ; NABI 42BRT, LOCATION: REAR, POSITION: LOWER	26-JAN-18	CQ18035	Hilbers,Katherine V	\$ 3,921	\$ 3,921
0000123461	Cummins Power Systems LLC		SCREW:HEX, TEXT:SCREW, HEX FLANGE HEAD CAP  I IUR - 32992 07/15/14	26-JAN-18	CQ18034	Khare,Sanjay	\$ 220	\$ 220
0000123462	The Aftermarket Parts Company LLC		ALARM:DUAL TONE,FITS NABI BRT FLEET, TEXT:ECCO ELECTRONIC P/N DF-532 OR NABI P/N 5000777 ONLY	26-JAN-18	CQ18035	Hilbers,Katherine V	\$ 551	\$ 551
0000123463	Spot Coolers		Communications Room Cooler for Police Communications	26-JAN-18		Blanton,Alicia	\$ 13,015	\$ -
0000123464	Fastenal Company		LIGHT, RECHARGEABLE: BATTERY: INTRGRATED RECHARGEBLE LITHIUM-ION, CONTAINS: AC AND DC POWER SUPPLIES/CHARGER, MAGNETIC HOOK, DIMENSIONS: 2.0 IN W X 14.6 IN LG, LAMP TYPE: LED, LUMENS: 600-HIGH/ 225-LOW, NUMBER OF LAMPS: 20, TYPE: MULTI-PURPOSE WORK LIGHT	26-JAN-18		Whitmore, Reginald C	\$ 832	\$ -
0000123465	S Freedman & Son Inc		CLEANER, HAND: CONTAINER: 8 L DISPENSER REFILL, FORM: LIQUID, TYPE: LOTION SOAP, COMMONNAME: CLEANER,HAND:SOAP,8 L BLUE TIP REFILL,DISPENSER 067-00-0756	31-JAN-18		McKinney, Valerie N	\$ 8,328	\$ -
			CLEANER, HAND: FORM: LIQUID, CONTAINER: 800 ML (1.6 PT) SOFT CARTRIDGE, TYPE: LOTION SOAP, COMMONNAME: CLEANER,HAND:SOAP	31-JAN-18		McKinney, Valerie N	\$ 17,338	\$ -
0000123466	The Aftermarket Parts Company LLC		GEARBOX:POWER STEERING SYSTEM,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:SHEPPARD CO P/N M110PKY11 OEM ONLY	26-JAN-18	CQ18035	Hilbers,Katherine V	\$ 11,472	\$ -
			SWITCH, PRESSURE: CONFIGURATION: NORMALLY OPEN, SPECIFICATION/STANDARD: 4PSI, TYPE: LOW AIR	26-JAN-18	CQ18035	Hilbers,Katherine V	\$ 211	\$ 211
0000123467	Dellner, Inc		SUPPORT:VERTICAL ADJUSTMENT SPRING,FLEET 5K,6K,FITS RAILCAR COUPLER, TEXT:NEEDED FOR COMPLETION OF COUPLER OVERHAUL	26-JAN-18	CQ17029	Khare,Sanjay	\$ 25,000	\$ -
0000123468	NABI Bus LLC		VALVE:SHUT-OFF,COOLANT	26-JAN-18	CQ15118B	Hilbers,Katherine V	\$ 2,178	\$ 2,178

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123469	The Aftermarket Parts Company LLC		PANEL:LOWER LEFT HAND CENTER, TEXT:PANEL, LOWER LH CENTER  IIUR - 33810 1/12/15	26-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,933	\$ 1,933
0000123470	Dartco Transmission Sales & Service, Inc		BEARING:ASSEMBLY,OUTPUT SHAFT - (OEM ONLY), TEXT: Bearing .Assembly out put shaft, and rear cover used in hybrid EV 40 transmission - (OEM ONLY) ( IIUR 31974 CREATED ON 07-10-2013 )	26-JAN-18	FQ17057B	Hilbers,Katherine V	\$ 397	\$ -
0000123471	Johnson & Towers Baltimore Inc		TIE,CABLE:SUMP,B400, TEXT:100 PER PKG	26-JAN-18	CQ15106C	Hilbers,Katherine V	\$ 10,600	\$ -
0000123472	MIT Distributors		WIRE/CABLE,ELECTRICAL:MTW,18 AWG,RED,500 FT REEL,ELEVATOR CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	26-JAN-18	CQ14071F	Hilbers,Katherine V	\$ 672	\$ 672
0000123473	Cummins Power Systems LLC		INSULATION,PIPE:BLANKET,EXHAUST SYSTEM, TEXT:FLEX, TIG P/N 735S41458-3 OEM ONLY	26-JAN-18	CQ18035	Hilbers,Katherine V	\$ 3,394	\$ -
			PLATE:LOCK,MERITOR RC-26-633 & 634 REAR AXLE, TEXT:NOTE BOTH P/N ACCEPTABLE, THE TWO NEW FLYER'S NUMBERS LISTED ARE MERITOR & NEW FLYER EQUIVALENT	26-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,299	\$ 1,083
0000123475	Mainstream Engineering Corporation	CIP0063	ACID FLUSH SOLUTION: HVAC QWIK SYSTEM QT1100, FORM: AEROSOL	26-JAN-18		Pepper,Lydia	\$ 139,846	\$ -
0000123476	Texacone Corporation		PACKING:	26-JAN-18		Whitmore, Reginald C	\$ 271	\$ -
			SET, HYDRAULIC PACKING SEAL: CONTAINS: WIPER, PACKING SEALS, LANTERN BEARING, O-RING, FITS: JACK: U.S. - MT, PISTON - 5 IN DIAM, NOTES: CYLINDER MANUFACTURED FROM 1983 TO 1986, USED ON: HYDRAULIC ELEVATORS: K06X02	26-JAN-18		Whitmore, Reginald C	\$ 292	\$ -
0000123477	D & W Diesel Inc.		REGULATOR,VOLTAGE-STX:CERTIFICATION VMI, TEXT:NEHOFF P/N A2: 214 ONLY, STK 871-55-0012 WAS REPLACED BY STK 871-55-0060	26-JAN-18	CQ15118A	Hilbers,Katherine V	\$ 23,000	\$ -
0000123478	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 34	\$ 34
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: GAS:ARGON,330 CU FT LARGE TANK	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 32	\$ 32
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 172	\$ 172
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 65	\$ 65
0000123479	The Aftermarket Parts Company LLC		INDICATOR:AIR RESTRICTION,2300-2400,2800,3700,5400,6001- 6610,NEW FLYER BUS	26-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,152	\$ 1,152
			RADIATOR:ENGINE ASSEMBLY, TEXT:ASSEMBLY, 42 ROW, OEM	26-JAN-18	CQ18035	Hilbers,Katherine V	\$ 7,838	\$ 7,838
			OIL:COOLER,OIL, TEXT:OIL COOLER, 8.3G FOR 2300-2500's WMATA BUS FLEET (OEM ONLY)					
0000123480	Cummins Power Systems LLC		IIUR 32621 CREATED 03/18/14	26-JAN-18	CQ18034	Khare,Sanjay	\$ 241	\$ -
0000123481	Alstom Transportation Inc		TRANSISTOR:IGBT,2K,3K,6K,CARS, TEXT:BOUBLE 1700V 2X800A	26-JAN-18	CQ13026ALS_1	Khare,Sanjay	\$ 830,250	\$ -
0000123482	Alstom Transportation Inc		KIT:POLE,FITS CONTACTOR,BODY,MAGNETS,POLE AND 2 AUX CONTACTS,FLEET 2K,3K,6K, TEXT:LTC250-1POLE N/C POLE KIT CONTACTOR 2K,3K,6K PROPULSION, FOR THE NORMALLY CLOSED CAPACITOR DISCHARGE CONTACTOR L18-31-3054, LTC002501SBWO, POLE KIT: CONTAINS, CONTACT POLE,	26-JAN-18	CQ13026ALS_1	Khare,Sanjay	\$ 306,324	\$ -
0000123483	Alstom Transportation Inc		HORN:CONTACT,FLEET 2K,3K,6K,FITS HIGH SPEED CIRCUIT BREAKER USED ON CARS	26-JAN-18	CQ13026ALS_1	Khare,Sanjay	\$ 11,786	\$ -
0000123484	New Flyer Industries Canda LLC		LATCH:DRIVESHAFT ACCESS - (OEM ONLY), TEXT:LATCH DRIVESHAFT ACCESS DOOR SR 1263 , 1355 , 1264 , 1265 - (OEM ONLY)  ( IIUR 32123 CREATED ON 09-20-2013 )	26-JAN-18	CQ15118C	Hilbers,Katherine V	\$ 1,592	\$ 1,592

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123485	Gillig Corporation		DISC, FRICTION-STX: TURBINE GEAR UNIT, FITS VOITH TRANSMISSION, TEXT: DISC, FRICTION: TURBINE GEAR UNIT, FITS VOITH TRANSMISSION, TEXT: OUTER ( NEW PART NUMBER FROM VOITH H50974313 - AS OF 02-21-2013 - IT SUPERSEDES PREVIOUS PART NUMBER 50.9743.13. )	26-JAN-18	CQ15106B	Hilbers, Katherine V	\$ 625	\$ -
0000123486	Cummins Power Systems LLC		SENSOR: PRESSURE EGT, TEXT: PRESSURE DIFF. SENSOR  IIUR - 3239 08/19/14	26-JAN-18	CQ18034	Khare, Sanjay	\$ 1,531	\$ -
0000123487	Certified Elevator & Escalator		ENCLOSURE: SCREW COVER, 18"H X 18"W X 4"D, FUJITEC.	26-JAN-18	CQ14071C	Hilbers, Katherine V	\$ 750	\$ -
0000123488	Farmville Wholesale Electr Co		BIT, DRIVE: HEX, 9/64 IN, TEXT: DECKING TOOL	26-JAN-18	CQ14071G	Hilbers, Katherine V	\$ 394	\$ 394
0000123489	Thermal Devices		GUARD, HEATER: USED ON: U-RAD FLOOR PLATE HEATER	26-JAN-18	CQ14071O	Hilbers, Katherine V	\$ 2,224	\$ -
0000123490	Precision Escalator Products		FLYWHEEL: MOTOR	26-JAN-18	CQ14071L	Hilbers, Katherine V	\$ 810	\$ -
0000123491	Wabtec Passenger Transit		CYLINDER, PNEUMATIC: CYLINDER, PNEUMATIC: 2K, 3K, CAR UNCOUPLING	26-JAN-18	CQ17012	Khare, Sanjay	\$ 144,234	\$ -
0000123492	Alstom Transportation Inc		DIODE, LIGHT EMITTING: 6K, EXTERIOR OPEN DOOR INDICATOR	26-JAN-18	CQ17107A	Khare, Sanjay	\$ 5,800	\$ -
0000123493	Precision Escalator Products		PULLEY: HANDRAIL DRIVE ASSEMBLY, FITS FUJITEC ESCALATOR, TEXT: SHEAVE	26-JAN-18	CQ14071L	Hilbers, Katherine V	\$ 10,050	\$ -
0000123494	ICS Nett, Inc.		Provide Electrician services support to PLNT from Contract CQ15057, Option Year III	26-JAN-18		Pepper, Lydia	\$ 130,562	\$ -
0000123496	Beltway Industrial Supply Co		ABRASIVE, DISC: RPM RATING: 12000, GRIT: 24, DIAMETER: 5 IN, ARBOR: 7/8 IN, MATERIAL: ALUM OXIDE	26-JAN-18		McKinney, Valerie N	\$ 460	\$ -
0000123497	CH2M HILL, Inc.		Consulting services related to start up and operations	26-JAN-18	FQ15194	Stidham, Tamika C	\$ 385,000	\$ 148,876
0000123498	Staples Business Advantage		Avery Worksaver Inserts, 1/5-Cut	26-JAN-18	CQ16014	Toure, Gerald O	\$ 4	\$ -
			Staples Cross-Cut Shredder, 15-Sheet Capacity	26-JAN-18	CQ16014	Toure, Gerald O	\$ 89	\$ -
			Staples Rubber Bands, #117B, 7" x 1/8", 1 lb., 200/Pk	26-JAN-18	CQ16014	Toure, Gerald O	\$ 13	\$ -
0000123499	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Horizontal, Dec 2017 - Feb 2019, 23-1/2" x 12", Wirebound (PM14-28-18)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 11	\$ 11
			2018 Brownline 22" x 17" Monthly Desk Pad Calendar, Blossom Design (C194112)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 9	\$ 9
			3M Privacy Filter for 24" Widescreen Monitor (PF240W9B)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 240	\$ 240
			Fellowes Powershred 10-Sheet Cross-Cut Shredder (60Cs)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 86	\$ 86
			Fellowes Saturn 3i 9.5" Thermal and Cold Laminating Machine	26-JAN-18	CQ16014	Toure, Gerald O	\$ 84	\$ 84
			MasterVision 3 Month Calendar Lacquered Steel Dry Erase Planning Board, Aluminum Frame, 3"W x 2'H	26-JAN-18	CQ16014	Toure, Gerald O	\$ 41	\$ 41
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 32	\$ 32
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Red, 12/Pack (31022)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 21	\$ 21
			Post-it 'Sign and Date' Message Flags, 1" Wide, Green, 200 Flags/Pack (680-HVSD)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 11	\$ 11
			Post-it Super Sticky Pop-up Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (R330-12SSCY)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 31	\$ 31
			Safco Onyx Steel Desktop Organizer, 12 Compartment	26-JAN-18	CQ16014	Toure, Gerald O	\$ 83	\$ 83
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 16	\$ 16
			Staples Curved Desktop Copyholder, Black	26-JAN-18	CQ16014	Toure, Gerald O	\$ 8	\$ 8
			Staples Mesh Stackable Tray, Front-Load, Letter-Size, Black, 2 15/16"H x 11 3/8"W x 13 5/8"D	26-JAN-18	CQ16014	Toure, Gerald O	\$ 47	\$ 47
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 17	\$ 17
0000123500	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, 10/Pack	26-JAN-18	CQ16014	Toure, Gerald O	\$ 12	\$ 12
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	26-JAN-18	CQ16014	Toure, Gerald O	\$ 7	\$ 7
			Lysol Neutra Air Revitalizing Sanitizing Spray, Morning Linen, 10 oz.	26-JAN-18	CQ16014	Toure, Gerald O	\$ 9	\$ 9
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	26-JAN-18	CQ16014	Toure, Gerald O	\$ 10	\$ 10

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			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/ Carton	26-JAN-18	CQ16014	Toure,Gerald O	\$ 45	\$ 45
0000123501	Staples Business Advantage		2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Clorox Disinfecting Wipes, 7 X 8, Fresh Scent/citrus Blend, 75/canister, 3/pk	26-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Great Neck Tape Measure, Sheffield Extramark, 1" x 25'	26-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			HP Color LaserJet CB463A Transfer Kit (CB463A)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 264	\$ -
			Kleenex Boutique Face Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack (21271)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Purell Advanced Instant Hand Sanitizer, 8 oz.	26-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Westcott KleenEarth 8" Recycled Shears	26-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
0000123502	Staples Business Advantage		2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 25	\$ 25
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 105	\$ 105
			Brother Flexible TZe Series Laminated Label Tape, 1" x 26-1/5', Black on White	26-JAN-18	CQ16014	Toure,Gerald O	\$ 44	\$ 44
			Kensington Memory Foam Seat Rest	26-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Logitech MK710 Full-Size Wireless Keyboard and Laser Mouse Combo (920-002416)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 216	\$ 216
			Logitech MK850 Performance Wireless Keyboard and Mouse Combo	26-JAN-18	CQ16014	Toure,Gerald O	\$ 95	\$ 95
			Lysol Disinfectant Wipes, Ocean Fresh Scent, 35 Wipes/Canister, 12 Canisters/Ct	26-JAN-18	CQ16014	Toure,Gerald O	\$ 100	\$ 100
			Microsoft Comfort Desktop 5050, USB Wireless Ergonomic Mouse and Keyboard Combo, Black (PP4-00001)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Nice Pak Sani-Hands Instant Hand Sanitizing Wipes, 6"W x 7 1/2"L, 150/Pk, 12 Pks/Ct	26-JAN-18	CQ16014	Toure,Gerald O	\$ 187	\$ 187
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	26-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Professional LYSOL Disinfectant Spray, Crisp Linen Scent, 19 oz.	26-JAN-18	CQ16014	Toure,Gerald O	\$ 50	\$ 50
			Purell Instant Hand Sanitizer, Unscented, Clear, 8 oz. Pump Dispenser	26-JAN-18	CQ16014	Toure,Gerald O	\$ 156	\$ 156
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	26-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	26-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
			Staples Dry-Erase Board Eraser	26-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	26-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Staples Plastic Pushpins, Assorted Colors, 500/Pk	26-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Plastic Pushpins, Clear, 500/Pk	26-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000123503	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 68	\$ -
			GAS: CONTAINER: CYL, COMMONNAME: GAS:OXYGEN,141 CU FT TANK	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 115	\$ -
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,B TANK,PREST-O-LITE	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 35	\$ -
			GAS: CONTAINER: CYL, TYPE: ACETYLENE, COMMONNAME: : GAS:ACETYLENE,#3 CYLINDER	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 63	\$ -
			GAS: TYPE: ACETYLENE, COMMONNAME: GAS:ACETYLENE,252 CU FT LARGE TANK	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 195	\$ -
0000123504	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 34	\$ -
			GAS: CONTAINER: CYL, TYPE: ARGON, COMMONNAME: : GAS:ARGON,330 CU FT LARGE TANK	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 32	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 34	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	26-JAN-18	CQ15173	Rivas,Leaser T	\$ 108	\$ -
0000123505	Earlbeck Corporation		REGULATOR,PRESSURE:OXYGEN,5-125 PSI, TEXT:VICTOR ONLY	26-JAN-18		Currie,Leon L.	\$ 2,537	\$ -
0000123506	New Flyer Industries Canda LLC		SOLENOID:24V COIL,EXIT DOOR PASSENGER ASSIST	26-JAN-18	CQ16003D	Hilbers,Katherine V	\$ 320	\$ -
0000123507	Direct Machinery Outlet Inc.		KIT, SEAL: TYPE: COMPRESSOR	26-JAN-18	FQ17036B	Hilbers,Katherine V	\$ 2,483	\$ 2,483
0000123508	NABI Bus LLC		DRYER,HVAC:AIR CONDITIONER,NEOPLAN	26-JAN-18	CQ15106D	Hilbers,Katherine V	\$ 1,343	\$ 201
0000123509	Johnson Controls Inc		THERMOSTAT:PNEUMATIC	27-JAN-18		Currie,Leon L.	\$ 355	\$ -
			THERMOSTAT:PNEUMATIC,FSCM 6685, TEXT:R.A	27-JAN-18		Currie,Leon L.	\$ 426	\$ -
0000123510	Henry M Sweeny Company, Inc.		CLEANER, DEGREASER: FITS: INTERIOR, EXTERIOR SHOP, FACILITIES AND OTHER EQUIPMENT	27-JAN-18		Currie,Leon L.	\$ 14,850	\$ -
0000123511	Noland Company		STRAP,CONDUIT:1 IN CONDUIT,STAINLESS STEEL	27-JAN-18		Currie,Leon L.	\$ 497	\$ -
0000123512	Fastenal Company		TOOL:TERMINAL REMOVAL, TEXT:CONNECTOR p/n 12351-01533<!-- RICH TEXT -->	27-JAN-18		Currie,Leon L.	\$ 219	\$ -
0000123513	Applied Indust Technologies		PAINT:PREPARATION SYSTEM KIT, TEXT:PAINT PREPARATION SYSTEM KIT - IIUR 34925 - AS OF 04-07-2015	27-JAN-18		Currie,Leon L.	\$ 1,653	\$ -
0000123514	Noland Company		AUGER: SIZE: 3-6 FT, COMMONNAME: AUGER DRAIN	27-JAN-18		Currie,Leon L.	\$ 112	\$ -
			TAPE, MASKINGTAPE: SIZE: 1-1/2 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	27-JAN-18		Currie,Leon L.	\$ 17,142	\$ -
0000123515	Ramex Inc.		BOARD,PRINTED CIRCUIT:STATION ELEVATOR,RAMEX, TEXT:CARD, PACKED IN ANTI-STATIC BUBBLE WRAPP OR PCB BOX	27-JAN-18		Currie,Leon L.	\$ 11,090	\$ -
0000123516	Pro Finishes PLUS		COATING:RUBBERIZED UNDER, TEXT:12 PER PKG, 3M 51135-08883 ONLY	27-JAN-18		Currie,Leon L.	\$ 348	\$ -
0000123517	Whitaker Parking Systems Inc.		PIN,TAPER:AMANO GATES PARKING LOT EQUIPMENT	27-JAN-18		Currie,Leon L.	\$ 2,475	\$ -
0000123518	Hydraulic Electric Components Supply Inc		TOOL:WIRE WRAP/UNWRAP,22-24 AWG	27-JAN-18		Currie,Leon L.	\$ 692	\$ -
0000123519	Beltway Industrial Supply Co		BUSHING,CONDUIT:INSULATED GROUNDED RIGID,2 IN	27-JAN-18		Currie,Leon L.	\$ 268	\$ -
0000123520	V H Sign Company Inc		Wood Retirement Plaque	27-JAN-18		Currie,Leon L.	\$ 1,710	\$ -
0000123521	Techni-Tool Inc		DUSTER:AERO, TEXT:12 PER PACK, MSDS 0887/2540/3352R	29-JAN-18		Reynolds, Olivia J.	\$ 19,028	\$ -
0000123522	Graybar Electric Co Inc		SENSOR, PROXIMITY: CABLE LENGTH: 2M, CONNECTION: CABLE, FITS: ELEVATORS, MODE: INDUCTIVE, OPERATING TEMPERATURE: -40C TO 85C, OUTPUT: 1NO, RANGE: 22MM, SERIES: XS2, SIZE: 60 MM, STYLE: CYLINDRICAL, SWITCHING FREQUENCY: 25HZ AC/300HZ DC, THREADS: M30, VOL	29-JAN-18		Whitmore, Reginald C	\$ 191	\$ -
0000123523	Allied Electronics Inc		STARTER, SOFT START: CURRENT RATING: 68 A, DIMENSIONS: 11W X 11.5H X 5.63D IN, DUTY: 480 V, 50/60 HZ, 50 HP, FITS: ELEVATOR, USED ON: CONTROLLER (B95X03), WEIGHT: 8.378 LB	29-JAN-18		Whitmore, Reginald C	\$ 842	\$ -
0000123524	Beltway Industrial Supply Co		SCREW:FLOORPLATE,3/8 IN DIA,16 TPI,3 IN LG,FLAT SLOTTED HD,SS,FITS MONTGOMERY ESCALATOR	29-JAN-18		Whitmore, Reginald C	\$ 120	\$ -
0000123525	Adams Elevator Company		O-RING:SEAL, TEXT:STADIUM ARMORY	29-JAN-18		Whitmore, Reginald C	\$ 107	\$ -
0000123526	Graybar Electric Co Inc		LAMP:DEMARICATION LIGHT, TEXT:BULB	29-JAN-18		Whitmore, Reginald C	\$ 85	\$ -
0000123527	SPX Corporation		KEYPAD:OCU, TEXT:GFI D22831-0001 ONLY	29-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 186	\$ -
0000123528	The Aftermarket Parts Company LLC		DOOR:ASSEMBLY,BATTERY ACCESS, TEXT:DOOR ASSEMBLY, BATTERY ACCESS  IIUR - 33872 1/9/15	29-JAN-18	CQ18035	Hilbers,Katherine V	\$ 3,180	\$ 1,060
			PANEL:TAIL, TEXT:Tail Light Curbside Panel.  IIUR - 35013 5/25/15	29-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,375	\$ 687

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123529	The Aftermarket Parts Company LLC	IIUR - 33118 09/03/14	HOSE:ASSY,DE,E.F. SUCTION DULE MODULE TO RESERVOIR, TEXT:HOSE ASSEMBLY, D.E.F SUCTION, 24V, FROM S.C.R. MODULE TO D.E.F. RESERVOIR, FITS NEW FLYER SR 1513, 1514, 1585, 1634, 1680.	29-JAN-18	CQ18035	Hilbers,Katherine V	\$ 821	\$ 821
0000123530	Applied Indust Technologies		PULLY:MOTOR,MOD 250, TEXT:SHEAVE	29-JAN-18	CQ17110	Khare,Sanjay	\$ 628	\$ -
0000123531	We Are Lights LLC		BULB:LED,7W,6000K - 6500K CLEAR,G23	29-JAN-18		Whitmore, Reginald C	\$ 10,788	\$ -
0000123532	Allied Electronics Inc		POWER SUPPLY:12V,G-MOD, TEXT:NO LONGER REPAIRABLE	29-JAN-18		Lansdown,Carl Lester	\$ 3,884	\$ -
0000123533	Beltway Industrial Supply Co		WASHER, FLAT: OUTSIDEDIAMETER: 1.375 IN, NOMINALSIZE: 1/2 IN, THICKNESS: 0.109 IN, MATERIAL: STEEL, INSIDEDIAMETER: 0.562 IN	29-JAN-18		Lansdown,Carl Lester	\$ 200	\$ -
0000123534	Farmville Wholesale Electr Co		BRUSH, WIRE: BRISTLEMATERIAL: STL, CERTIFICATION: Vending Certified, COMMONNAME: 1-1/8" x 1/4" Shank 0.020" 7/8" Trim Extra Coarse Carbon Steel Blackstone@ Knot Wire End Brush	29-JAN-18		Lansdown,Carl Lester	\$ 749	\$ -
			CHISEL: LENGTH: 6 IN, BLADEWIDTH: 5/8 IN, CERTIFICATION: None, TYPE: NON-SPARKING, COMMONNAME: NON-SPARKING HAND CHISEL 5/8 INCH BLADE, MATERIAL: STL	29-JAN-18		Lansdown,Carl Lester	\$ 933	\$ -
			LAMP,HEAD-STX:MULTI-FUNCTION SPOTLIGHT,WHITE/RED/GREEN FLOODLIGHT,DUAL-LIGHT, TEXT:SPOTLIGHT 150/80 LUMENS, WHITE FLOODLIGHT 100 LUMENS, RED FLOODLIGHT 9 LUMENS, GREEN FLOODLIGHT 18 LUMENS, DUAL LIGHT 180 LUMENS	29-JAN-18		Lansdown,Carl Lester	\$ 6,972	\$ -
0000123535	MIT Distributors		HOSE, HYDRAULIC: 3/4" HYDRAULIC HOSE, NO SKIVE, CRIMP, CONNECTION: CRIMP FITTING, FITS: PARKER 77 SERIES FITTINGS, INSIDE DIAMETER: 3/4 IN, LENGTH: 150 FT, MATERIAL: SYNTHETIC RBR, MINIMUM BEND RADIUS: 5-1/4 IN, MINIMUM BURST PRESSURE: 24000 PSI, OUTSIDE	29-JAN-18		Lansdown,Carl Lester	\$ 16,950	\$ -
0000123536	Tektronics Electronics Components, Inc.		ENCODER, INCREMENTAL: CERTIFICATION: NONE, CHANNELS: QUADRATURE A & B, CONNECTION LOCATION: END, CONNECTION TYPE: GLAND, 24 IN CABLE, CYCLES PER REVOLUTION: 100, FITS: MID- AMERICAN ELEVATOR, FREQUENCY: 100 KHZ, MATING PLUGS- CABLES: NONE, MOUNTING: #1 W/	29-JAN-18		Whitmore, Reginald C	\$ 2,490	\$ -
0000123537	Certified Laboratories		SPRAYER:MINI BLASTER PUMP	29-JAN-18		Lansdown,Carl Lester	\$ 1,237	\$ 1,237
0000123538	Graybar Electric Co Inc		WIRE/CABLE,ELECTRICAL-STX:XHHW,12	29-JAN-18		Lansdown,Carl Lester	\$ 1,233	\$ -
0000123539	Julian A Mcdermott Corporation		AWG,COPPER,STRANDED,600V,GREEN,500 FT REEL COVER:LIGHT STROBE,WARNING DEVICE	29-JAN-18		Preston,Carleton	\$ 1,180	\$ 1,180
0000123540	Gexpro		STRIP,POWER-STX:4 N Wx17.5IN Hx1.75 N D,15AMP,15 FT CORD,10 RECPTCL,METAL, TEXT:LIGHTED 2-POSITION SWITCH	29-JAN-18		Lansdown,Carl Lester	\$ 12,375	\$ -
0000123541	Chesapeake Distributing Co., Inc.		CUTTER, DEBURR: SHANKDIAMETER: 1/4 IN, DIAMETER: 5/16 IN, MATERIAL: SOLID CARBIDE	29-JAN-18		Preston,Carleton	\$ 810	\$ -
0000123542	Kone Escalators Inc		BOARD, KONE: ANNUNCIATOR BOARD, INPUT PCB, CETEK DEVICENET, CM6001A01-ROO, FITS: KONE TRANS 180, LOCATION: TOP AND BOTTOM JUNCTION BOX	29-JAN-18		Whitmore, Reginald C	\$ 29,131	\$ 29,131
0000123543	TruPower Associates, Inc.		Insulation Resistance Tester MIT525 5KV, QL-038742	29-JAN-18		Wells, Lorraine	\$ 10,710	\$ -
			Insulation Resistance Testers MIT1525 15KV, QL-038743	29-JAN-18		Wells, Lorraine	\$ 14,325	\$ -
0000123544	Quality Elevator Products		STICK:NON CONDUCTIVE,ORANGE,ELEVATOR	29-JAN-18		Whitmore, Reginald C	\$ 240	\$ -
0000123545	Motion Control Engineering Inc		BOARD, LANDINGSYSTEM: FITS: MAE TRACTION ELEVATOR (A15, D13, E09), JOB NUMBER: 20005049151, NOTES: T FOR TESTED, PN# HC- DFLS, SYSTEM: LANDING SYSTEM, COMPONENT IN LS-QUAD-2, USED ON: MCE CONTROLER	29-JAN-18		Whitmore, Reginald C	\$ 2,635	\$ -
0000123546	Zenmar Power Tools & Hoists		PUNCH:SOLID RIVET GUN	29-JAN-18		Currie,Leon L.	\$ 294	\$ 294
0000123547	Tektronics Electronics Components, Inc.		WAX: CONTAINER: 5 GAL PAIL, FORM: LIQUID, TYPE: FLOOR, COMMONNAME: QUANTUM FLOOR WAX	29-JAN-18		Lansdown,Carl Lester	\$ 19,200	\$ -
0000123548	Beltway Industrial Supply Co		CUTTER, DEBURR: SHANKDIAMETER: 1/4 IN, DIAMETER: 3/8 IN, MATERIAL: SOLID CARBIDE	29-JAN-18		Preston,Carleton	\$ 2,170	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123549	Innovation Industries Inc		KEYSWITCH, ACCESS: FITS: HOISTWAY ACCESS, INCLUDES: TWO KEYS CODE 514 - 53420514, KEY NUMBER: CODE 514, NOTES: MUST BE ORDERED W/RP BLACK ACC-UP-OFF HALO P/N 025017-002, SERIES: ROTARY: 593X7119 (DPTT), TYPE: VERTICAL,, USED ON: ELEVATORS G-LINE	29-JAN-18		Whitmore, Reginald C	\$ 215	\$ -
0000123550	Nordco		ASSEMBLY: PUSHER BLOCK, FITS: CX HAMMER, SPECIFICATION/STANDARD: ASSEMBLY INCLUDES: BOLT, PUSHER BLOCK, PUSHER GUIDE BLOCK, PUSH BLOCK LINK ASSEMBLY, WASHER STACK AND LOCKNUT, TYPE: SCREW SPIKE	29-JAN-18		Reynolds, Olivia J.	\$ 4,431	\$ -
0000123551	P & H Auto Electric Inc		BPA for Battery & Ignition Component Replacement/Repair Services - P & H Auto Electric - \$10,000	29-JAN-18		Wells, Lorraine	\$ 10,000	\$ -
0000123552	Beltway Industrial Supply Co		NUT, COUPLING: GRADE: STANDARD, CERTIFICATION: None, SIZE: 1/4 IN, DIAMETER: 1/4 IN, FINISH: PLAIN, COMMONNAME: Hex Coupling Nut, HEIGHT: 7/8 IN, THREADS: 1/4"-20, MATERIAL: STAINLESS STEEL	29-JAN-18		McKinney, Valerie N	\$ 315	\$ -
0000123553	Tri-state Battery & Auto Elec., Inc.		BPA for Battery & Ignition Component Replacement/Repair Services - Tri-State Battery - \$10,000	29-JAN-18		Wells, Lorraine	\$ 10,000	\$ -
0000123554	Farmville Wholesale Electr Co		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,3/4 IN HUB,45 DEG,MALLEABLE STEEL	29-JAN-18		McKinney, Valerie N	\$ 336	\$ -
0000123555	Graybar Electric Co Inc		CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,3/4 IN HUB,STRAIGHT	29-JAN-18		McKinney, Valerie N	\$ 2,820	\$ -
0000123556	Gexpro		CONNECTOR,CABLE/CONDUIT:RIGID,1/2 IN HUB,COMPRESSION	29-JAN-18		McKinney, Valerie N	\$ 239	\$ -
			CONNECTOR:3/4 IN,90 DEG	29-JAN-18		McKinney, Valerie N	\$ 1,700	\$ -
0000123557	The Aftermarket Parts Company LLC	CIP0005	AXLE:FRONT AXLE ASSEMBLY, TEXT:FRONT AXLE ASSEMBLY, FITS BUS FLEET 7001-7052 SR1513 XDE 40  IIUR - 35027 4/13/15  FRONT AXLE ASSEMBLY  IIUR - 34961 4/8/15	29-JAN-18		Ellerbe,Vanessa	\$ 45,184	\$ -
0000123558	Piedmont Plastics Inc		PLEXIGLASS:48 IN WD X 96 IN LG X 1/8 IN THK, TEXT:MCM	29-JAN-18		Currie,Leon L.	\$ 324	\$ -
0000123559	Interstate Battery of Alexandria		BPA for Battery & Ignition Component Replacement/Repair Services - Interstate Battery - \$10,000	29-JAN-18		Wells, Lorraine	\$ 10,000	\$ -
0000123560	Cummins Power Systems LLC		MANIFOLD:INTAKE KIT, TEXT:INTAKE MANIFOLD, KIT  IIUR- 32923 07/07/14	29-JAN-18	CQ18034	Khare,Sanjay	\$ 1,326	\$ -
			ORING, THROTTLEBODY: TO MANIFOLD	29-JAN-18	CQ18034	Khare,Sanjay	\$ 35	\$ 35
0000123561	The Aftermarket Parts Company LLC		FITTING, ADAPTER: CONNECTION A: 1/2 INCH FPT, CONNECTION B: 37 DEGREE FLARE, SHAPE: 90 DEGREE ELBOW	29-JAN-18	CQ18035	Hilbers,Katherine V	\$ 115	\$ 86
0000123562	Needles Eye		BAG:TRASH,12 IN WD X 14 IN HT,36 OZ,NAUGAHYDE SMOKE GRAY, TEXT:W/ #1 GROMMET TOP CORNER 1/8 BEAD AT TPREINFORCED AT TOP	29-JAN-18		Ellerbe,Vanessa	\$ 2,330	\$ -
0000123563	Service Line Inc.		CLEANER: JETWASH LIQUID DETERGENT, CONTAINER: 5 GAL, FORM: CONCENTRATED LIQUID, SPECIFICATION/STANDARD: COMPATIBLE WITH ALL GET WASH AUTOMATIC PARTS WASHERS, INCLUDES RUST INHIBITOR, SAFE FOR ALL METALS, LOW FOAMING, LOW RESIDUE, SAFE FOR ELECTRIC MOTORS	29-JAN-18		Preston,Carleton	\$ 3,510	\$ -
0000123564	Fastenal Company		SERVICE:FREIGHT DELIVERY CHARGE 1-1 1/2" Bore Polisher 80 Grit	29-JAN-18		Preston,Carleton	\$ 465	\$ -
			PAD, DISC: CERTIFICATION: NONE, COMMON NAME: DISC BACKING PADS, QUICK-CHANGE TYPE S PAD, 2 INCH DIAMETER, MATERIAL: RUBBER, TYPE: BACKING	29-JAN-18		Currie,Leon L.	\$ 428	\$ 428
0000123565	MSC Industrial Supply Company			29-JAN-18		Reynolds, Olivia J.	\$ 173	\$ 173

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123566	Westex Group, Inc.		NOZZLE:DIESEL,15/16 IN ID	29-JAN-18		Currie,Leon L.	\$ 2,904	\$ -
0000123567	Grainger Industrial Supply		BRUSH,PAINT:SASH,2 IN BRISTLE,FLAT, TEXT:PREM/PRO ULTRA, 6 EACH PER PACK, S	29-JAN-18		Whitmore, Reginald C	\$ 500	\$ -
0000123568	The Aftermarket Parts Company LLC		SWITCH, PRESSURE: CONFIGURATION: NORMALLY OPEN, SPECIFICATION/STANDARD: 4PSI, TYPE: AIR	29-JAN-18		Ellerbe,Vanessa	\$ 382	\$ -
0000123569	District Safety Products Inc		SHIRT:SWEAT,NEW WHITE,CLOTH, TEXT:50LB BOX	29-JAN-18		Whitmore, Reginald C	\$ 4,766	\$ -
0000123570	Arcade Electronics Inc		ADHESIVE:FASTENER,50 ML, TEXT:LOCTITE 222, MSDS 4417	29-JAN-18		Brown,Shirley D	\$ 6,048	\$ -
			SERVICE:FREIGHT DELIVERY CHARGE	29-JAN-18		Brown,Shirley D	\$ 30	\$ -
0000123571	Capitol Cable & Technology Inc		TOOL:CONTACT EXTRACTION	29-JAN-18		Currie,Leon L.	\$ 1,385	\$ -
0000123572	Cummins Power Systems LLC		SHAFT,TRANSMISSION:FITS VOITH	29-JAN-18		Ellerbe,Vanessa	\$ 2,885	\$ -
0000123573	Motorola Solutions Inc.		BATTERY, PACK: CELLS: 6, BATTERY, 4850 MAH, LI-ION , APX7000 & APX8000 RADIOS, CONNECTION: FLAT	29-JAN-18		Whitmore, Reginald C	\$ 6,237	\$ -
			KIT:KNUCKLE STEERING, TEXT:STEERING KNUCKLE REPAIR KIT					
0000123574	Muncie Reclamation & Supply Co		IIUR - 32825 06/10/14	29-JAN-18		Ellerbe,Vanessa	\$ 2,416	\$ -
			KIT:WHEEL,SEAL,FLX,CONTAINS (1) WIPER,(2) GASKET,(1) SEAL,5304, TEXT:REAR OUTER WHEEL, SP, CHICAGO RAWHIDE 31390 OR NATIONAL 5313 ONLY, 20/BOX BOXED ONLY	29-JAN-18		Ellerbe,Vanessa	\$ 697	\$ -
0000123575	Vehicle Maint Program Inc		FILTER,AIR INTAKE:ENGINE, TEXT:DONALDSON P605536 OR FLEETGUARD AF27876 OEM ONLY	29-JAN-18		Ellerbe,Vanessa	\$ 6,786	\$ -
0000123576	Hydraulic Electric Components Supply Inc		BRUSH:ACID,3/4 IN WD X 3/8 IN LG BRISTLE,6 IN LG,RADIATOR REPAIR, TEXT:6/PKG, 100/BOX	29-JAN-18		Ellerbe,Vanessa	\$ 360	\$ 18
			HEXAGON HEAD CAP SCREW 10MM X 1.5X 70MM GRADE 10.9 FOR THE E	29-JAN-18		Ellerbe,Vanessa	\$ 1,482	\$ -
0000123577	Beltway Industrial Supply Co		CLAMP:DUAL TIE,0.5 IN WD X 19.2 IN LG X 25 IN STUD,BLACK, TEXT:150 LB	29-JAN-18		Ellerbe,Vanessa	\$ 2,660	\$ -
0000123578	Neopart Transit LLC		Chamber Brake and Sensor Assy	29-JAN-18		Ellerbe,Vanessa	\$ 4,514	\$ -
			Chamber, Brake & Sensor Assembly, CS20L Type Chamber with 82	29-JAN-18		Ellerbe,Vanessa	\$ 2,258	\$ -
			FILTER,OIL-STX:ENGINE, SPIN-ON.Largest OD=4.68",Overall Height=11.88",Thread Size:2-1/4 -12UNS-2B,FITS NEW FLYER CNG BUSES,CERTIFICATION VMI, TEXT:6/CASE	29-JAN-18		Ellerbe,Vanessa	\$ 52,626	\$ -
0000123579	Cummins Power Systems LLC		SENSOR, NOX:	29-JAN-18		Ellerbe,Vanessa	\$ 11,015	\$ -
0000123580	The Aftermarket Parts Company LLC		VALVE:DRAIN,18MM X 1.5MM,ENGINE OIL PAN, TEXT:FUMOTO P/N F-104 ONLY	29-JAN-18		Ellerbe,Vanessa	\$ 1,884	\$ 641
0000123581	NABI Bus LLC		FAN:RADIATOR,CAC, TEXT:EMP, COOLANT OEM ONLY	29-JAN-18	CQ15118B	Hilbers,Katherine V	\$ 4,194	\$ -
0000123582	SPX Corporation		CUP:COIN RETURN ASSEMBLY, TEXT:GFI C22340-0005 ONLY	29-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 4,979	\$ -
			PLUG:CONNECTION AXLE, TEXT:Plug, Connection, Axle Housing, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452					
0000123583	The Aftermarket Parts Company LLC		IIUR - 35182 4/28/15	29-JAN-18	CQ18035	Hilbers,Katherine V	\$ 432	\$ 432
0000123584	Cummins Power Systems LLC		ADAPTER, CRANKSHAFT: SYSTEM: A/C COMPRESSOR, TYPE: PULLEY	29-JAN-18	CQ18034	Khare,Sanjay	\$ 15,140	\$ -
0000123585	Muncie Reclamation & Supply Co		Chamber Brake and Sensor Assy	29-JAN-18		Davis,Jessica	\$ 7,312	\$ -
			HOSE, COOLANT: SYSTEM: ENGINE, USED FOR: TURBO CHARGER DRAIN LINE	29-JAN-18		Davis,Jessica	\$ 148	\$ -
0000123586	Neopart Transit LLC		O-RING:BILL TRANSPORT	29-JAN-18		Davis,Jessica	\$ 1,250	\$ -
			ROTOR:ALTERNATOR, TEXT:NIEHOFF P/N A7-319 OEM ONLY	29-JAN-18		Davis,Jessica	\$ 1,060	\$ -
0000123587	Bryan Tool & Machining, Inc.		INSULATOR: FILM, HIGH SPEED CIRCUIT BREAKER BRACKET, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: DUPONT/NOMEX, TYPE 410 -0.03"	29-JAN-18		Preston,Carleton	\$ 6,694	\$ -
			INSULATOR: PANEL, BOTTOM, HIGH SPEED CIRCUIT BREAKER COMPARTMENT, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: NEMA GPO-3/PROFESSIONAL PLASTICS UTR-1491, TYPE: HIGH VOLTAGE, VOLTAGE: 2.5KV	29-JAN-18		Preston,Carleton	\$ 22,563	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			INSULATOR: PANEL,SIDE WALL, HIGH SPEED CIRCUIT BREAKER COMPARTMENT, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: NEMA GRADE GPO-3/, PROFESSIONAL PLASTICS P/N UTR-1491, TYPE: HIGH VOLTAGE, VOLTAGE: 2.5KV	29-JAN-18		Preston,Carleton	\$ 38,714	\$ -
			INSULATOR: PANEL; TOP, HIGH SPEED CIRCUIT BREAKER COMPARTMENT, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: NEMA GRADE GPO-3/ PROFESSIONAL PLASTICS UTR-1491, TYPE: HIGH VOLTAGE, VOLTAGE: 2.5KV	29-JAN-18		Preston,Carleton	\$ 10,410	\$ -
			INSULATOR: SPACER, HIGH SPEED CIRCUIT BREAKER COMPARTMENT,, FITS: ALSTOM 2K 3K 6K, SPECIFICATION/STANDARD: NEMA GPO-3/ PROFESSIONAL PLASTICS UTR-1491, TYPE: HIGH VOLTAGE, VOLTAGE: 2.5KV	29-JAN-18		Preston,Carleton	\$ 6,101	\$ -
0000123588	Cummins Power Systems LLC		BOLT, HEX: LENGTH: 25 MM, MATERIAL: STEEL, SIZE: M8, THREAD PITCH: 1.25, TYPE: FLANGED	29-JAN-18		Davis,Jessica	\$ 67	\$ -
0000123589	The Aftermarket Parts Company LLC		LOUVER, PLATE: SHAPE: RECTANGULAR, USED ON: ALTERNATOR AIR INTAKE	29-JAN-18		Davis,Jessica	\$ 651	\$ -
0000123590	Cummins Power Systems LLC		SENSOR, LEVEL: SYSTEM: COOLING	29-JAN-18	CQ18034	Khare,Sanjay	\$ 2,604	\$ 1,823
0000123591	The Aftermarket Parts Company LLC		ASSEMBLY, HOSE:	29-JAN-18	CQ18035	Hilbers,Katherine V	\$ 199	\$ 199
			SHIM:SUN GEAR/AXLE SHAFT,0.1MM (0.004 IN) THK	29-JAN-18	CQ18035	Hilbers,Katherine V	\$ 61	\$ 61
			SHIM:SUN GEAR/AXLE SHAFT,0.5MM (0.02 IN) THK, TEXT:OEM ONLY	29-JAN-18	CQ18035	Hilbers,Katherine V	\$ 32	\$ 32
0000123592	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			5397422\$\$REVIEWED BY\$\$Cosco 2000 Plus HD20 Custom Pre-Inked Stamp, Rectangular, 4 Lines, 9/16" x 1 1/2", Line 1: REVIEWED BY	29-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ -
			Azar 11" x 8 1/2" Acrylic Vertical Wall Mount Acrylic Sign Holder With Adhesive Tape, 10/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 248	\$ -
			Epson DURABrite Ultra 252XL Black Ink Cartridge (T252XL120-S), High Yield	29-JAN-18	CQ16014	Toure,Gerald O	\$ 116	\$ 116
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Green, 12/pk (80004)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			Expo Vis-A-Vis Wet Erase Markers, Fine Point, Blue, 1 Dozen	29-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ -
			Expo Vis-A-Vis Wet Erase Markers, Fine Point, Red, 1 Dozen	29-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			HP 410A Black Original LaserJet Toner Cartridge, CF410A	29-JAN-18	CQ16014	Toure,Gerald O	\$ 147	\$ 147
			Quartet EnduraGlide Fine Tip Dry-Erase Marker, 12 Pack, Black, Non-Toxic	29-JAN-18	CQ16014	Toure,Gerald O	\$ 55	\$ -
			Staples Dual Monitor Arm Mount (51729)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Staples Remanufactured Laser Toner Cartridge, Dell B1260, Black, High Yield	29-JAN-18	CQ16014	Toure,Gerald O	\$ 134	\$ 134
			Swingline Optima Grip Compact Stand-up Desktop Stapler, Small, 25 Sheet Capacity, Silver	29-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
0000123593	Staples Business Advantage		Bankers Box Stor/File Medium-Duty Storage Boxes with String & Button, Letter, 12/carton	29-JAN-18	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Staples Better Binder D-Ring View Binder, Blue, 540-Sheet Capacity, 2" (Ring Diameter)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 743	\$ 743
			Staples Better Binder D-Ring View Binder, Red, 540-Sheet Capacity, 2" (Ring Diameter)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ 27
0000123594	Staples Business Advantage		HP 823A Black Toner Cartridge (CB380A)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 193	\$ 193
			HP 824A Cyan Toner Cartridge (CB381A)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			HP 824A Magenta Toner Cartridge (CB383A)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 331	\$ 331
			HP 824A Yellow Toner Cartridge (CB382A)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 302	\$ 302
			Smead WaterShed/CutLess Fastener Folders, Letter, 2 x 2K Fastener, 1/3 Tab Cut, Assorted Position Tab, 11 pt., Purple, 50/Bx	29-JAN-18	CQ16014	Toure,Gerald O	\$ 115	\$ 115
			Zebra Jimmie Gel-Ink Pens, Medium Point, Blue, Dozen	29-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
0000123595	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Brother M Series Non-Laminated Label Tape, 1/2" x 26-1/5", Black on White	29-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Infinity Instruments Home Essential Resin Case Wall Clock, Silver Resin, 9"	29-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Microsoft Surface Mini DisplayPort to HDMI 2.0 Adapter	29-JAN-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Post-it Easel Pad, 25" x 30", White, Recycled, 2/Pack, (559RP)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	29-JAN-18	CQ16014	Toure,Gerald O	\$ 51	\$ 51
			Sanford Sharpie Flip Chart Markers, 8-Color Assorted Set	29-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Scotch Sure Start Shipping Packing Tape with Dispenser, 1.88" x 38.2 yds, Clear, 1/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 60	\$ 60
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			V7 16' USB 2.0 Male to Male USB Cable, Black	29-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ 8
0000123596	Staples Business Advantage		Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 56	\$ 56
			Monoprice 15' USB 2.0 A Male to Micro 5pin Male 28/28AWG Cable, Black	29-JAN-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			OIC Recycled Claw Staple Remover	29-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples 4-Port USB 2.0 Travel Hub, White	29-JAN-18	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			TEMPUS 12 Inch Flat-Panel Plastic Black Quartz Wall Clock (TC6008B)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
0000123597	Staples Business Advantage		Brother Business Smart Pro MFC-J6530DW Wireless Multifunction Color Inkjet Printer	29-JAN-18	CQ16014	Toure,Gerald O	\$ 920	\$ -
			Brother Color Ink Cartridges, High Yield, 3/Pack (LC30173PK)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 160	\$ -
			Brother Toner Cartridge, Black, XL High Yield, (LC30172PK), 2/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 180	\$ -
0000123598	Staples Business Advantage		BIC Write-Out Brand EZ Correct Correction Tape, 10/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Centon MP Valuepack USB 2.0 Pro Flash Drive; Grey, 2GB, 25/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 174	\$ -
			Clorox Disinfecting Wipe, Lemon Fresh, 75 Count Canister, 6 Canister/Case	29-JAN-18	CQ16014	Toure,Gerald O	\$ 88	\$ -
			Diversity Products Solutions by Staples Remanufactured Toner Cartridge, HP 05A (DPS05AR), Black	29-JAN-18	CQ16014	Toure,Gerald O	\$ 700	\$ -
			HP 26A Black Original LaserJet Pro Toner Cartridge, CF226A	29-JAN-18	CQ16014	Toure,Gerald O	\$ 792	\$ -
			HP 80A (CF280A) Black Original LaserJet Toner Cartridge	29-JAN-18	CQ16014	Toure,Gerald O	\$ 650	\$ -
			Lexar JumpDrive Twist Turn 16GB USB 2.0 Flash Drive Black (LJDTT16GABNL)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ -
			Paper Mate Arrowhead Pencil Cap Eraser, Pink, 144/Bx	29-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Pilot Precise V7 Premium Rolling Ball Stick Pens, Fine Point, Blue, 12/Pack (35349)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ -
			Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			Post-it Pop-up Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (R330-YW)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 49	\$ -
			Scotch Desk Dispenser, Black	29-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 49	\$ -
			Smead FasTab Hanging File Folders, Letter, 3 Tab, Blue, 20/Box	29-JAN-18	CQ16014	Toure,Gerald O	\$ 62	\$ -
			Softsoap Moisturizing Hand Soap with Aloe, Refill, 1 Gallon	29-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Stanley Bostitch Heavy-Duty Staples, 3/8"	29-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Stanley Bostitch Heavy-Duty Staples, 5/8"	29-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples 3 Tab Heavyweight Manila File Folders, Letter, 50/Box	29-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ -
			Staples ClassMate Electric Pencil Sharpener, Blue	29-JAN-18	CQ16014	Toure,Gerald O	\$ 199	\$ -
			Staples Mailing Address Labels for Laser and Inkjet Printers, 30 labels Per Sheet, White, 1" x 2 5/8", 750/Bx	29-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ -

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			Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx	29-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	29-JAN-18	CQ16014	Toure,Gerald O	\$ 82	\$ -
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	29-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Staples Stickies 3" x 3" Pop-up Note Dispenser, Clear Top, Black Base	29-JAN-18	CQ16014	Toure,Gerald O	\$ 29	\$ -
			Staples Yellow Pencils, No. 2, Soft, 72/Pk	29-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Swingline S.F. 4 Premium Staples, 1/4" Length, 5,000/Box	29-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Tripp Lite Protect It 10 Outlet Surge Protector With 8' Cord	29-JAN-18	CQ16014	Toure,Gerald O	\$ 358	\$ -
0000123599	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 176	\$ -
			Domtar Bright White Cover Stock, LETTER-Size, 96 US Brightness, 67 lb., 8 1/2" x 11", 250 Sheets/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 113	\$ -
			Duracell 2025 Lithium Battery, 3.0V, 1-Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 35	\$ -
			Logitech K800 Full-Size Wireless Illuminated Slim Keyboard, Black (920-002359)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 123	\$ -
			Logitech MK550 Wireless Desktop Wave Keyboard and Laser Mouse Combo (920-002555/0264)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 56	\$ -
			Logitech MX Ergo Plus Advanced Wireless Trackball Mouse for Windows PC and Mac	29-JAN-18	CQ16014	Toure,Gerald O	\$ 95	\$ -
			Logitech MX Master 2S-Graphite (910-005131)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 95	\$ -
			Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes/Tub, 4/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 71	\$ -
			MMF SteelMaster 201400647 Color-Coded Key Tag, Assorted, 20 Tags	29-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 104	\$ -
			Pilot Precise V7 RT Rolling Ball Pen Refills, Fine Point, 0.7mm, Black Ink, 2/Pk (PIL77278)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 67	\$ -
			Staples Electronics Duster 7oz., 4/Pack	29-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ -
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	29-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink / Black Barrel, 12/Pk	29-JAN-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk	29-JAN-18	CQ16014	Toure,Gerald O	\$ 532	\$ -
			Swingline Optima 45 Electric Stapler Value Pack, 45 Sheet Stapler, 5,000 Staples, Staple Remover (S7048209)	29-JAN-18	CQ16014	Toure,Gerald O	\$ 149	\$ -
			Victor Wood Desk Organizer with Smart Phone Holder, Mocha Brown, 5.5" x 10.4" x 3.5"	29-JAN-18	CQ16014	Toure,Gerald O	\$ 167	\$ -
0000123600	Staples Business Advantage		SentrySafe 1.2-Cubic-Foot Electronic Lock Security Safe	29-JAN-18	CQ16014	Toure,Gerald O	\$ 128	\$ 128
0000123601	Trolley Support LLC	CIP0005	GUARD:S1,BOOT.071503502-(OEM ONLY), TEXT:S1 GUARD, BOOT ASSEMBLY-(OEM ONLY)					
			(IIR 31834 CREATED ON 1-14-14)	29-JAN-18		Ellerbe,Vanessa	\$ 139,165	\$ -
0000123602	Trolley Support LLC	CIP0005	BOOT,GUARD:S1,RUBBER	29-JAN-18		Ellerbe,Vanessa	\$ 139,165	\$ -
			BOOT,GUARD:S1,ORION VI & NABI ARTIC PUBLIC TRANSPORTATION SYSTEM	29-JAN-18		Ellerbe,Vanessa	\$ 27,833	\$ -
0000123603	Trolley Support LLC	CIP0005	DEFLECTOR, S1-GARD:	29-JAN-18		Ellerbe,Vanessa	\$ 97,416	\$ -
0000123604	Trolley Support LLC	CIP0005	FILTER, OIL: TYPE: HYDRAULIC	29-JAN-18		Currie,Leon L.	\$ 700	\$ 700
0000123605	Plasser American Corporation							
0000123606	Dell Marketing LP		Dell Mobile Precision Workstation 5520 - Touch: Dell Mobile Precision Workstations 5520;Dell Mobile Precision Workstation 5520 XCTO	29-JAN-18	FQ12114	Anderson, Monique M	\$ 2,616	\$ -
			Precision 7820 Tower: Precision 7820 Tower;Precision 7820 Tower XCTO Base	29-JAN-18	FQ12114	Anderson, Monique M	\$ 3,082	\$ -

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0000123607	Dell Marketing LP		Precision 7820 Tower: Precision 7820 Tower;Precision 7820 Tower XCTO Base	29-JAN-18	FQ12114	Anderson, Monique M	\$ 6,164	\$ -
0000123608	Dell Marketing LP		Dell Business Thunderbolt Dock - TB16 with 180W Adapter: Dell Business Thunderbolt Dock - TB16 with 180W Adapter	29-JAN-18	FQ12114	Anderson, Monique M	\$ 198	\$ -
			Precision 7720: Dell Precision 7720;Mobile Precision 7720 XCTO BASE	29-JAN-18	FQ12114	Anderson, Monique M	\$ 1,621	\$ -
0000123609	Zenmar Power Tools & Hoists		COVER:FAN ASSEMBLY.FAN ON ATLAS MK1, TEXT:USED TO PROTECT COVER:STARTER RECOIL,ATLAS COPCO MK1	30-JAN-18		Reynolds, Olivia J.	\$ 651	\$ 651
			VALVE:DECOMPRESSION,MK1,FITS ATLAS COPCO MK1, TEXT:TAMPER	30-JAN-18		Reynolds, Olivia J.	\$ 260	\$ 260
0000123610	Tennant Sales and Service Company		SANITAIRES SC684F - Commercial Upright Vacuum Cleaner	30-JAN-18		Wells, Lorraine	\$ 1,989	\$ -
0000123611	Mcmaster-Carr Supply Company		CARTRIDGE:PROPELLANT REFILL,AIR HORN, TEXT:F/ POWER PACK COUPLING, PIPE: RATING: 450 LB. SIZE: 4 IN, MATERIAL: PAINTED FINISH	30-JAN-18		Reynolds, Olivia J.	\$ 1,126	\$ -
0000123612	Noland Company		CHAIN,DRIVE:10 FT LG,40	30-JAN-18		McKinney, Valerie N	\$ 3,055	\$ -
0000123613	Posner Industries		HEATER,SWITCH:ROD, TEXT:DIRECT FIX	30-JAN-18		McKinney, Valerie N	\$ 365	\$ 110
0000123614	Rail Heating Products & Services		SENSOR,PROXIMITY-STX:TEXT:FUEL DOOR, CNG FILL DOOR, SWITCH SWITCH, SPDT: USED FOR: INTERIOR LIGHT CONTROL	30-JAN-18	CQ18035	Hilbers,Katherine V	\$ 3,372	\$ 3,372
0000123615	The Aftermarket Parts Company LLC		SWITCH:REAR START, TEXT:WESCO P/N T7-10013 OEM ONLY	30-JAN-18	CQ18035	Hilbers,Katherine V	\$ 284	\$ 284
0000123616	New Flyer Industries Canda LLC		RESISTOR:2100-2231,ORION V AND ORION VI DRIVERS BOOSTER BLOWER MOTOR, TEXT:PACK 24V, MOBILE CLIMATE CONTROL 25-0139 ONLY	30-JAN-18	CQ16003D	Hilbers,Katherine V	\$ 436	\$ 436
0000123617	Gillig Corporation		ASSEMBLY, HOSE: HVAC ,SUCTION, 24	30-JAN-18	FQ17036A	Hilbers,Katherine V	\$ 107	\$ -
0000123618	The Aftermarket Parts Company LLC		HOSE, HEATER: INSIDE DIAMETER: 18 MM, MATERIAL: SILICONE, SHAPE: ELBOW	30-JAN-18		Ellerbe,Vanessa	\$ 2,306	\$ -
			MIRROR:BRACKET, TEXT:MIRROR BRACKET					
			IIUR - 34030 1/27/15	30-JAN-18		Ellerbe,Vanessa	\$ 4,775	\$ -
			NUT:-LINK,TIE ROD, TEXT:NUT SELF LOCKING TIE ROD ENDS / FOR LINK CENTER ASSY. - ( IIUR 30140 CREATED ON 08-22-2012 )	30-JAN-18		Ellerbe,Vanessa	\$ 123	\$ -
			Rear Mudflap Apron For XCELSIOR	30-JAN-18		Ellerbe,Vanessa	\$ 471	\$ -
			RETAINER:WINDOW SPRING GAS	30-JAN-18		Ellerbe,Vanessa	\$ 868	\$ -
			TRIM:AFT REAR DOOR,SS, TEXT:OEM ONLY	30-JAN-18		Ellerbe,Vanessa	\$ 355	\$ -
			TRIM:DOO,EXIT,AFT NEW FLYER 6300-64000, TEXT:TRIM, DOOR, AFT, EXIT, NEW FLYER 6300-6400					
			IIUR - 35200 4/27/15	30-JAN-18		Ellerbe,Vanessa	\$ 1,281	\$ -
0000123619	Johnson & Towers		Reflash WMATA Installed Dual Power Invertar Module	30-JAN-18	CQ17004	Kpadeh,Benjamin	\$ 16,670	\$ -
			Remove, replace and reflash WMATA supplied DPIM	30-JAN-18	CQ17004	Kpadeh,Benjamin	\$ 16,349	\$ -
			Replace ESS Fuses and Reflash WMATA installed DPIM	30-JAN-18	CQ17004	Kpadeh,Benjamin	\$ 32,043	\$ -
			Towing	30-JAN-18	CQ17004	Kpadeh,Benjamin	\$ 5,601	\$ -
			Year 11: 60% Warranty	30-JAN-18	CQ17004	Kpadeh,Benjamin	\$ 40,058	\$ -
			Year 12: 50% Warranty	30-JAN-18	CQ17004	Kpadeh,Benjamin	\$ 50,465	\$ -
0000123621	The Aftermarket Parts Company LLC		ASSEMBLY, LED LIGHT: COLOR: RED, LOCATION: REAR A/C DOOR, SHAPE: ROUND, USED FOR: BRAKE LIGHTS, VOLTAGE: 24	30-JAN-18	CQ18035	Hilbers,Katherine V	\$ 845	\$ 35
			BUMPER,BUS:ASSEMBLY,FRONT,FITS NEW FLYER BUSES 6001-6050,2800,3700,5400,6301-6461, TEXT:OEM ONLY	30-JAN-18	CQ18035	Hilbers,Katherine V	\$ 8,595	\$ -
			SWITCH, ROCKER: FEATURES: ON-OFF-ON, TYPE: DPDT, USED ON: BOOSTER BLOWER	30-JAN-18	CQ18035	Hilbers,Katherine V	\$ 547	\$ 365



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0000123623	The Aftermarket Parts Company LLC		FILTER:CRANKCASE BREATHER,Fits C8.3G ENGINE,Approx. Dia=5",Approx. Height= 4.12",CERTIFICATION VMI	30-JAN-18		Ellerbe,Vanessa	\$ 13,272	\$ 398
0000123624	Beltway Industrial Supply Co		ABRASIVE, SHEET: GRIT: .50-4/0, TYPE: SANDING, MATERIAL: ALUM OXIDE	30-JAN-18		Whitmore, Reginald C	\$ 266	\$ -
0000123625	Rails Corporation		SWITCH:HEATER ROD,#10	30-JAN-18		Whitmore, Reginald C	\$ 7,392	\$ -
			SWITCH:HEATER ROD,#8	30-JAN-18		Whitmore, Reginald C	\$ 13,725	\$ -
0000123629	Gexpro		EFLARE: COLOR: RED, EFLARE	30-JAN-18		McKinney, Valerie N	\$ 2,850	\$ -
			COMPRESSOR:AIR 42BRT, TEXT:Air Compressor,2 CYL., 8001-8105 42BRT-08					
			IIUR - 35687					
0000123630	Cummins Power Systems LLC	CIP0005	6/17/15	30-JAN-18		Ellerbe,Vanessa	\$ 9,340	\$ -
0000123631	Kawasaki Rail Car Inc	CIP0256_02	PROPULSION INVERTER (SVF099-A0)	30-JAN-18	FQ17039	Khare,Sanjay	\$ 2,499,314	\$ -
0000123632	Ansaldo STS USA, Inc.		ROD:LOCK	30-JAN-18		Whitmore, Reginald C	\$ 4,752	\$ -
0000123633	NABI Bus LLC		FAN:RADIATOR,CAC, TEXT:EMP, COOLANT OEM ONLY	30-JAN-18	CQ15118B	Hilbers,Katherine V	\$ 4,194	\$ -
0000123634	The Aftermarket Parts Company LLC		Elbow, Silicone (Booster Pump Lines	30-JAN-18	CQ18035	Hilbers,Katherine V	\$ 238	\$ 238
			HOSE, ARAMID: DIAMETER: 1.375 INCH I.D., LENGTH: 48 INCH	30-JAN-18	CQ18035	Hilbers,Katherine V	\$ 382	\$ 382
0000123635	Cummins Power Systems LLC		SENSOR:FUEL FLOW,8.3G PLUS	30-JAN-18	CQ18034	Khare,Sanjay	\$ 8,802	\$ -
0000123636	Mohawk Manufacturing & Supply Company		ADJUSTER,SLACK-STX:LEFT AND RIGHT REAR,6301-6403,NEW FLYER, TEXT:HALDEX P/N 419-79772 ONLY	30-JAN-18		Ellerbe,Vanessa	\$ 6,580	\$ -
0000123637	Allied Electronics Inc		FUSE:3AMP, TEXT:CLFJTD	30-JAN-18		Whitmore, Reginald C	\$ 289	\$ 289
0000123638	Kawasaki Rail Car Inc	CIP0256_02	ADU, WMATA 7000	30-JAN-18	FQ17039	Khare,Sanjay	\$ 597,128	\$ -
			ASSEMBLY, DECELEROMETER	30-JAN-18	FQ17039	Khare,Sanjay	\$ 62,706	\$ -
			ASSEMBLY, WMATA ATC ENCLOSURE LOADED	30-JAN-18	FQ17039	Khare,Sanjay	\$ 898,324	\$ -
			ASSEMBLY, WMATA ATP ANTENNA LEFT HAND	30-JAN-18	FQ17039	Khare,Sanjay	\$ 41,832	\$ -
			ASSEMBLY, WMATA ATP ANTENNA RIGHT HAND	30-JAN-18	FQ17039	Khare,Sanjay	\$ 41,916	\$ -
			BOARD, WMATA ATO CPU	30-JAN-18	FQ17039	Khare,Sanjay	\$ 51,366	\$ -
			BOARD, WMATA ATP CPU	30-JAN-18	FQ17039	Khare,Sanjay	\$ 25,284	\$ -
			BOARD, WMATA ATS CPU	30-JAN-18	FQ17039	Khare,Sanjay	\$ 51,345	\$ -
			BOARD, WMATA BACKPLANE	30-JAN-18	FQ17039	Khare,Sanjay	\$ 2,716	\$ -
			BOARD, WMATA BATTERY CONDITIONER	30-JAN-18	FQ17039	Khare,Sanjay	\$ 6,958	\$ -
			BOARD, WMATA COMMUNICATION	30-JAN-18	FQ17039	Khare,Sanjay	\$ 47,271	\$ -
			BOARD, WMATA COMMUNICATION INTERFACE	30-JAN-18	FQ17039	Khare,Sanjay	\$ 22,197	\$ -
			BOARD, WMATA CONDITIONAL POWER SUPPLY	30-JAN-18	FQ17039	Khare,Sanjay	\$ 30,303	\$ -
			BOARD, WMATA CSRD	30-JAN-18	FQ17039	Khare,Sanjay	\$ 72,912	\$ -
			BOARD, WMATA MULTIFUNCTION	30-JAN-18	FQ17039	Khare,Sanjay	\$ 30,072	\$ -
			BOARD, WMATA POWER SUPPLY	30-JAN-18	FQ17039	Khare,Sanjay	\$ 68,523	\$ -
			BOARD, WMATA RELAY	30-JAN-18	FQ17039	Khare,Sanjay	\$ 27,174	\$ -
			BOARD, WMATA VITAL INPUT	30-JAN-18	FQ17039	Khare,Sanjay	\$ 20,538	\$ -
			BOARD, WMATA VITAL OUTPUT	30-JAN-18	FQ17039	Khare,Sanjay	\$ 28,539	\$ -
			RELAY, WMATA PN-159B VITAL	30-JAN-18	FQ17039	Khare,Sanjay	\$ 152,116	\$ -
0000123639	Kawasaki Rail Car Inc	CIP0256_02	ASSEMBLY, WMATA ATS AMPLIFIER	30-JAN-18	FQ17039	Khare,Sanjay	\$ 231,882	\$ -
			ASSEMBLY, WMATA DAILY SAFETY TEST PANEL	30-JAN-18	FQ17039	Khare,Sanjay	\$ 11,819	\$ -
			ASSEMBLY, WMATA MARKER ANTENNA	30-JAN-18	FQ17039	Khare,Sanjay	\$ 366,408	\$ -
			ASSEMBLY, WMATA MARKER DETECTION	30-JAN-18	FQ17039	Khare,Sanjay	\$ 282,786	\$ -
			BOARD, WMATA AMD ANTENNA INTERFACE	30-JAN-18	FQ17039	Khare,Sanjay	\$ 46,515	\$ -
			BOARD, WMATA AMD BATTERY CONDITIONER	30-JAN-18	FQ17039	Khare,Sanjay	\$ 9,338	\$ -
			BOARD, WMATA AMD CPU	30-JAN-18	FQ17039	Khare,Sanjay	\$ 51,387	\$ -
0000123640	Zenmar Power Tools & Hoists		This Blanket Purchase Agreement (BPA) is being established with Zenmar Power Tools & Hoist for Equipment Maintenance for Brentwood and Greenbelt Shop on an as needed basis. Not to Exceed \$50,000.00	30-JAN-18		Rivas,Leaser T	\$ 50,000	\$ -
0000123641	Shepherd Electric Company		OEO EZ LED Hybrid Brightest, for high bay rail yard shop spaces to reduce facility operating costs, improve safety, reduce maintenance disruption, and bring rail yard facilities into compliance with current lighting codes at the New Carrollton and Greenb	30-JAN-18		Wilson,Melloney Alceia	\$ 299,000	\$ -
0000123642	Kawasaki Rail Car Inc	CIP0256_02	EVENT RECORDER (ER)	30-JAN-18	FQ17039	Khare,Sanjay	\$ 556,416	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			RIO TYPE - A	30-JAN-18	FQ17039	Khare,Sanjay	\$ 548,800	\$ -
			RIO TYPE - B	30-JAN-18	FQ17039	Khare,Sanjay	\$ 509,914	\$ -
			RIO TYPE - C	30-JAN-18	FQ17039	Khare,Sanjay	\$ 538,182	\$ -
			RIO TYPE - D	30-JAN-18	FQ17039	Khare,Sanjay	\$ 564,077	\$ -
			TRAIN CONTROL DISPLAY	30-JAN-18	FQ17039	Khare,Sanjay	\$ 3,105,200	\$ -
0000123643	Simmons Machine Tool Corp		This Blanket Purchase Agreement is being established with Simmons Machine Tool Corp. for Brentwood and Greenbelt Shop Equipment Maintenance Requirement on an as needed basis.	30-JAN-18		Rivas,Leaser T	\$ 50,000	\$ -
0000123644	Birchwood Janitorial Supply, Inc.		CLEANER:STAINLESS STEEL.NATURAL SHINE. TEXT:NATURAL SHINE - STAINLESS STEEL CLEANER/POLISH USED IN RAIL STATIONS AND FACILITIES. PACKAGED 6 QUARTS PER CASE.	30-JAN-18		McKinney, Valerie N	\$ 8,950	\$ -
0000123645	The Aftermarket Parts Company LLC		Latch, Cab Lock	30-JAN-18	CQ18035	Hilbers,Katherine V	\$ 251	\$ 251
			PIN, CYLINDERYOKE: ARTICULATED JOINT	30-JAN-18	CQ18035	Hilbers,Katherine V	\$ 300	\$ 300
0000123646	Staples Business Advantage		Motorola RMU2080d 2 Watt, 8 Channel, UHF business Two-Way Radio	30-JAN-18	CQ16014	Toure,Gerald O	\$ 1,419	\$ 1,419
0000123647	Staples Business Advantage		Staples Better1-Inch D-Ring View Binder , Blue	30-JAN-18	CQ16014	Toure,Gerald O	\$ 130	\$ 130
0000123648	Staples Business Advantage		BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	30-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Fellowes PlushTouch Mouse Pad/Wrist Rest with FoamFushion Technology, Black	30-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Germ-X Hand Sanitizer, Aloe, 8 oz.	30-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Logitech M510 Wireless Laser Mouse, Black (910-001822)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Logitech MK320 Full-Size Wireless Multimedia Keyboard and Optical Mouse Combo (920002836)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen (BK91-A)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	30-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Pilot Acroball Colors Retractable Advanced Ink Pens, Medium Point, Black, 12/Pack (31810)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 29	\$ -
			Post-it Notes, 1 1/2" x 2", Canary Yellow, 12 Pads/Pack (653-YW)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ -
			Sharpie Fine Point Permanent Markers, Red, 12/pk (30002)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 26	\$ -
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, 1-31 Index, Each	30-JAN-18	CQ16014	Toure,Gerald O	\$ 56	\$ -
			Staples ACCOrdion Letha-Tone Expanding Files, Letter, A-Z Index, Each	30-JAN-18	CQ16014	Toure,Gerald O	\$ 38	\$ -
			Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Ballpoint Retractable Pens Med 1.0mm Red 12pk (50792)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Staples Better 1.5-Inch D-Ring View Binder, Black	30-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ -
			Staples Better Binder Heavy-Duty View, Black, 540-Sheet Capacity, 2" (Ring Diameter)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ -
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 40	\$ -
			Staples Better1-Inch D-Ring View Binder , Black	30-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	30-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	30-JAN-18	CQ16014	Toure,Gerald O	\$ 27	\$ -
			Staples Paper Clips, #1, Nonskid, 1,000/Pk	30-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/Pk	30-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples Rubber Bands; Size #64, 3-1/2"x1/4", 1 lb	30-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
0000123649	Staples Business Advantage		BANKERS BOX EASYLIFT Storage Boxes, Letter/Letter, Stacking Strength 400 lb., White/Blue, 10"H x 12"W x 12"D, 12/Ct	30-JAN-18	CQ16014	Toure,Gerald O	\$ 310	\$ 310
0000123650	Staples Business Advantage		Bankers Box Stor/File Medium-Duty Storage Boxes with String & Button, Letter, 12/carton	30-JAN-18	CQ16014	Toure,Gerald O	\$ 73	\$ 73
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	30-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	30-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	30-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
0000123651	Staples Business Advantage		Ampad Cover Pocket 3-Subject Wirebound Notebook, College Ruled, 11" x 8 7/8", 150 Sheets	30-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ 21
			Award Certificate Holders, Blue/Gold	30-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	30-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel EnerGel NV Liquid Gel Pens, Medium Point, Black, Dozen (BL27-A)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen (BK91-A)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Red, Dozen	30-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Pilot Acroball Colors Retractable Advanced Ink Pens, Medium Point, Black, 12/Pack (31810)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (6603AN)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8 Pads/Pack (6445SSP)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4 Pads/Pack (6845SSP)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, Lined, 4 Pads/Pack (6845-SSPL)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Post-it Super Sticky Pop-Up Notes, 4" x 4", Fireball Fuchsia, Lined, 5 Pads/Pack (R440FFSS)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Super Sticky Pop-Up Notes, 4" x 4", Periwinkle, Lined, 5 Pads/Pack (R440AQSS)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Southworth Parchment Specialty Paper 8.5" x 11" 24 lb. Blue, 100 Sheets/Box (P964CK)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 19	\$ 19
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	30-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Tops Time Cards 3.5X9	30-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Uni-ball Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	30-JAN-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			uni-ball Vision Elite Rollerball Pen, Bold, 0.8 mm, Red (69023)	30-JAN-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Z-Grip Flight Stick Ballpoint Pen, Black	30-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
0000123652	Carroll Engineering Co.		Freight	30-JAN-18		Rivas,Leaser T	\$ 90	\$ -
			Swartz Type 64 #C4280-064A-0200 Reclosure Relays (without enclosures)	30-JAN-18		Rivas,Leaser T	\$ 24,273	\$ -
			Swartz Type 76 #C4280-067H DC Overcurrent Relays (without enclosures)	30-JAN-18		Rivas,Leaser T	\$ 36,316	\$ -
			Swartz Type 82 #C4280-082A DC Reclosure ZRelays (without enclosures)	30-JAN-18		Rivas,Leaser T	\$ 89,181	\$ -
0000123653	Transaxle Corporation		This Blanket Purchase Agreement (BPA) is being established with Transaxle Corporation for Transmission, Torque Converter and Differential Gearbox Repair Services as required and is to be used on an as needed basis. Not to Exceed \$50,000.00	30-JAN-18		Rivas,Leaser T	\$ 50,000	\$ -
0000123654	Great Lakes Power Products Inc		This Blanket Purchase Agreement (BPA) is being established with Great Lakes Power Products Inc., for Transmission, Torque Converter and Differential Gearbox Repair Services as required and is to be used on an as needed basis. Not to Exceed \$50,000.00	30-JAN-18		Rivas,Leaser T	\$ 50,000	\$ -
0000123655	Hydro Mechanical Systems Inc		This Blanket Purchase Agreement (BPA) is being established with Hydro-Mechanical Systems, Inc. for Transmission, Torque Converter and Differential Gearbox Repair Services as required and is to be used on an as needed basis. Not to Exceed \$50,000.00	30-JAN-18		Rivas,Leaser T	\$ 50,000	\$ -
0000123656	Hydraulic Electric Components Supply Inc		KIT:TREADLE PIN,ACCELERATOR,REPAIR, TEXT:UNIVERSAL TREADLE REPAIR KIT	30-JAN-18		Ellerbe,Vanessa	\$ 2,324	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123657	Dell Marketing LP		Dell Latitude 5285 ç 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	30-JAN-18	FQ12114	Anderson, Monique M	\$ 16,609	\$ -
			Optiplex 7450 AIO: i5/16GB/256GB/24ç: OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	30-JAN-18	FQ12114	Anderson, Monique M	\$ 1,270	\$ -
0000123658	Dell Marketing LP		Dell 43 Ultra HD 4K Multi Client Monitor - P4317Q: Dell 43 Ultra HD 4K Multi Client Monitor - P4317Q;Dell 43 Ultra HD 4K Multi Client Monitor - P4317Q	30-JAN-18	FQ12114	Anderson, Monique M	\$ 28,674	\$ -
			Precision 7820 Tower: Precision 7820 Tower;Precision 7820 Tower XCTO Base	30-JAN-18	FQ12114	Anderson, Monique M	\$ 36,981	\$ -
0000123659	Dell Marketing LP		U3415W Curved Monito: Dell UltraSharp 34 Curved Ultrawide Monitor - U341;Dell UltraSharp 34 Curved Ultrawide Monitor - U3415W	30-JAN-18	FQ12114	Anderson, Monique M	\$ 6,591	\$ -
0000123660	Applied Indust Technologies		PULLY,BELT:3 GROOVE, TEXT:SHEAVE, TAPERLOCK	31-JAN-18		Whitmore, Reginald C	\$ 3,447	\$ -
0000123661	United Electric Supply Co., Inc.		FUSE:600V,AC DRIVE CONTROLLER	31-JAN-18	CQ14071P	Hilbers,Katherine V	\$ 440	\$ -
0000123662	Applied Industrial Technologies		BELT,V:DRIVE,3/3VX500,REINFORCED KEVLAR,ESCALATOR MOD 250	31-JAN-18	CQ14071B	Hilbers,Katherine V	\$ 2,013	\$ -
0000123663	Howden American Fan Co.		Provide replacement motor for tunnel fan repair	31-JAN-18		Owens,Richard	\$ 13,095	\$ -
0000123664	The Aftermarket Parts Company LLC		COOLER:RADIATOR AIR CHARGE, TEXT:OEM ONLY	31-JAN-18	CQ18035	Hilbers,Katherine V	\$ 1,201	\$ -
0000123667	Beltway Industrial Supply Co		GASKETMATERIAL: SIZE: 4 FT WD X 20 FT LG X 1/4 IN THK, MATERIAL: BLACK RUBBER	31-JAN-18		Lansdown,Carl Lester	\$ 1,950	\$ -
0000123668	Integrated Designs, Inc.	SCO0040	3PRTY FY18	31-JAN-18	FQ17126	Asres,Wondem	\$ 431,100	\$ -
			3PRTY FY19	31-JAN-18	FQ17126	Asres,Wondem	\$ 1,031,100	\$ -
			CONSULT FY18	31-JAN-18	FQ17126	Asres,Wondem	\$ 200,650	\$ -
			CONSULT FY19	31-JAN-18	FQ17126	Asres,Wondem	\$ 384,650	\$ -
0000123669	Noland Company		GLOVES:PPE,REUSABLE MECHANIC,SIZE 9,FLAT DIPPED NYLON,BLACK/GREY,NITRILE PALM COATED	31-JAN-18		McKinney, Valerie N	\$ 52,618	\$ -
0000123670	Cubic Transporation Systems In		One Year Contract Extension CQ15009 - RSMA	31-JAN-18	CQ15009	Reid, Charmyne	\$ 17,575	\$ -
0000123671	Henry M Sweeny Company, Inc.		CAP:ACCESS FITTING, TEXT:6 PER PACK	31-JAN-18		Currie,Leon L.	\$ 171	\$ -
0000123672	Incapsulate, LLC	CIP0128	Tableau Architect / Senior Consultant. Estimated 60 hours for Installation and Configuration of SW into WMATA environment.	31-JAN-18		Crowell, Bridgette A.	\$ 8,670	\$ -
			Tableau Desktop Professional License. 1 year.	31-JAN-18		Crowell, Bridgette A.	\$ 11,970	\$ -
			Tableau Server-Web Client Interactor Licenses. 1 Year.	31-JAN-18		Crowell, Bridgette A.	\$ 39,900	\$ -
0000123673	Carahsoft Technology Corp	CIP0128	Estimated 40 hours Architect/Sr Consultant and 32 hours training support.	31-JAN-18		Crowell, Bridgette A.	\$ 18,520	\$ -
			Talend Data Management Platform - 3 named users with Platinum Support for 1 year.	31-JAN-18		Crowell, Bridgette A.	\$ 48,500	\$ -
0000123674	Knox Kershaw Inc		MOTOR, HYDRAULIC: PROPEL MOTOR, MOUNTING: BRACKET, SHAFT TYPE: KEYED, SPECIFICATION/STANDARD: ORBITAL MOTOR, DISPLACEMENT 314.5 CM, CYL. 2.25 IN SHAFT, SPLINED 2.125 IN SHAFT, PORTS 1-5/16-12 UN, CASE DRAIN CONNECTION, CHECK VALVE, OUTPUT: 57 HP MAX-68 H	31-JAN-18		Currie,Leon L.	\$ 20,259	\$ -
0000123675	SPX Corporation		HOUSING:OPERATOR CONTROL UNIT,FAREBOX, TEXT:F/ THE REPAIR OF THE ODYSSEY FAREBOX OPERATOR CONTROL UNIT	31-JAN-18	CQ-15176	Hilbers,Katherine V	\$ 241	\$ -
0000123676	Posner Industries		WRENCH,ALLEN:5MM, TEXT:KEY, STEP, STADIUM-ARMORY	31-JAN-18		Whitmore, Reginald C	\$ 195	\$ -
0000123677	The Aftermarket Parts Company LLC		BREAKER,CIRCUIT:2AMP,FITS BUSES 2800,3700,5400,6001-6050,6101-6217,6301-6610, TEXT:OEM ONLY, MANUAL RESET AND RELEASE	31-JAN-18	CQ18035	Hilbers,Katherine V	\$ 294	\$ 286
0000123678	The Aftermarket Parts Company LLC		CAP:ENGINE,DUST,5K,FUEL RECEPTACLE SHERY	31-JAN-18	CQ18035	Hilbers,Katherine V	\$ 329	\$ 329
0000123679	Daycon Products Company Inc		CLEANER: CONTAINER: 1 GAL PLASTIC JUG, FORM: LIQUID, TYPE: ALL PURPOSE, COMMONNAME: BLEACH	31-JAN-18		Lansdown,Carl Lester	\$ 4,234	\$ -
0000123680	Western Water Intl Inc		FILTER, WATER: TYPE: LEAD, SIZE: 2.5 IN X 12 IN	31-JAN-18		Currie,Leon L.	\$ 2,348	\$ -
0000123681	Beltway Industrial Supply Co		CLAMP:STARRET DIAL INDICATOR,5/16 IN X 1-5/16 IN	31-JAN-18		Currie,Leon L.	\$ 539	\$ -
0000123682	Safeware Inc		ABSORBENT, LIQUID:	31-JAN-18		McKinney, Valerie N	\$ 326	\$ 326
0000123683	Knorr Brake Company		SCREW,MACHINE-STX:4MM DIA,35MM LG,YELLOW ZINC PLATED STEEL,GR 8.8,5K	31-JAN-18	CQ15126	Khare,Sanjay	\$ 865	\$ -
0000123684	Vapor Corporation		ASSEMBLY, SHAFT AND ARM: LOCATION: AFT, SYSTEM: DOOR	31-JAN-18		Ellerbe,Vanessa	\$ 1,579	\$ -
0000123685	Beltway Industrial Supply Co		SCREW,CAP-STX:3/8 IN DIA,16 USS,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	31-JAN-18		Ellerbe,Vanessa	\$ 320	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123686	Neopart Transit LLC		GEAR,PLANETARY:VOITH TRANSMISSION TURBINE, TEXT:C-TYPE, USE 3/JOB	31-JAN-18		Davis,Jessica	\$ 834	\$ -
			HARNES, WIRING:864.3E VOITH TRANSMISSION, TEXT:OEM ONLY	31-JAN-18		Davis,Jessica	\$ 3,718	\$ -
			PLATE, STEEL: USED ON: VOITH TRANSMISSION	31-JAN-18		Davis,Jessica	\$ 613	\$ -
0000123687	Cummins Power Systems LLC		BUSHING,TRANSMISSION:VOITH 864.3E, TEXT:OEM ONLY	31-JAN-18		Davis,Jessica	\$ 215	\$ -
0000123688	Werres Corporation		Stock Picker (Raymond Series 5400-oPC30TT with Battery including single point watering system and charger)	31-JAN-18		Graham,Diane Williams	\$ 34,795	\$ -
0000123689	The Aftermarket Parts Company LLC		RING,TRANSMISSION:R,VOITH 864.3E	31-JAN-18		Davis,Jessica	\$ 294	\$ -
0000123690	Akin Gump Strauss Hauer & Feld LLP		Outside Counsel-Confidential EEO Matter	31-JAN-18		Owens,Richard	\$ 36,000	\$ -
0000123691	Wireless Communications Inc		CHARGER:IMPRESS SINGLE BASE,FITS MOTOROLA XTS1500,XTS2500,XTS3000,XTS3500,XTS5000,MTP700,HT1000,MT2000,MTS2000,MTX8000	31-JAN-18		Currie,Leon L.	\$ 3,596	\$ -
0000123692	Alstom Transportatation Inc		BLOCK:LEFT HAND AUXILIARY,2K,3K,CARS	31-JAN-18	CQ13026ALS_1	Khare,Sanjay	\$ 29,455	\$ -
0000123693	ACME Paper & Supply Co., Inc.		PAD, CLEANING: TYPE: FLOOR BUFFING, COMMONNAME: PAD,CLEANING:STRIPPING,22 IN BUFFER	31-JAN-18		McKinney, Valerie N	\$ 580	\$ -
0000123694	Engineered Machined Products, Inc.		ASSEMBLY, RADIATOR: 36 ROW	31-JAN-18		Ellerbe,Vanessa	\$ 3,641	\$ -
0000123695	DLT Solutions		Lic Maint Renewal - UN STAT ACM Server for PS per Production Lic (Qu 5), UN STAT for PS per Technical Named User lic (Qu 36), UN STAT Functional Named User Lic (Qu 25). 1/1/2018-12/31/18	31-JAN-18		Norris, Deanna D	\$ 59,403	\$ -
		CIP0043	New Licenses - 5 UN STAT for PeopleSoft Technical Named User Lic/Maint. 1 UN STAT ACM Server for Custom Applications per Production Environment Lic/Maint	31-JAN-18		Norris, Deanna D	\$ 37,750	\$ -
0000123696	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 43	\$ -
			Avery 11201 Style Edge Insertable Plastic Dividers, 8-Tab Set	31-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			BIC Brite Liner Highlighters, Chisel Point, Yellow, 24/Pack	31-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	31-JAN-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			HP 131A Black Toner Cartridge (CF210A)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 53	\$ -
			HP 131A Cyan Toner Cartridge (CF211A)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 66	\$ -
			Logitech M510 Wireless Laser Mouse, Black (910-001822)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 38	\$ -
			Mead Five-Star Personal Notebook 5x7", College Ruling, White, 100 Sheets/Pad	31-JAN-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen (BK90-A)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point 1.0 mm, Assorted Barrel, Assorted Ink, 8/Pk	31-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue, Dozen (BK91-C)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Post-it Arrow Flags Value Pack, Asst Colors, 47" wide, 24/Dispenser, 8 Dispensers/Pack, Includes 60 Sign Here Flags	31-JAN-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Post-it Super Sticky Notes, 4" x 6", Miami Collection, Lined, 3 Pads/Pack (660-3SSMIA)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Quality Park Products 10" x 13" Gray 28 lbs. Personal and Confidential Inter-Departmental Envelopes	31-JAN-18	CQ16014	Toure,Gerald O	\$ 64	\$ -
			SanDisk Cruzer Glide SDCZ60-016G-A46 16GB USB 2.0 Flash Drive, Black/Red	31-JAN-18	CQ16014	Toure,Gerald O	\$ 85	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	31-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack	31-JAN-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Staples Mesh 3 Tiered Desk Shelf, Letter, Black, 12 1/2"H x 13 1/4"W x 10 3/4"D	31-JAN-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Staples Rubber Bands, #117B, 7" x 1/8", 1/4 lb., 50/Pk	31-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples Tape Dispenser, 1" Core, Black	31-JAN-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Swingline Optima Premium Staples, 1/4" Leg Length, 3,750 Per Box	31-JAN-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
0000123697	Staples Business Advantage		Case Logic VNC-218 Laptop Case, Black	31-JAN-18	CQ16014	Toure,Gerald O	\$ 69	\$ 69
			Office Essentials Table 'N Tabs Divider, Jan-Dec Multicolor Tabs, 1 Set (11679)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123698	Staples Business Advantage		Avery Removable Print or Write Name Badge Labels, "HELLO", Blue, 2-11/32x3-3/8", 100 Labels	31-JAN-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Learning Resources Answer Buzzers, Set of 4	31-JAN-18	CQ16014	Toure,Gerald O	\$ 46	\$ -
			Post-it Self-Stick Easel Pad, 25" x 30", Unruled, Plain White, 2/PK, (559)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			Staples 3-Leg Lightweight Telescoping Display Easel, Black	31-JAN-18	CQ16014	Toure,Gerald O	\$ 55	\$ -
0000123699	Staples Business Advantage		Staples Duramark Permanent Markers, Chisel Tip, Assorted Colors, 12/Pk	31-JAN-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Accu-Stamp2 Two-Color Pre-Inked Shutter Message Stamp, APPROVED, 1/2" x 1-5/8" Impression, Red/Blue Ink (035525)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Accu-Stamp2 Two-Color Pre-Inked Shutter Message Stamp, COMPLETED, 1/2" x 1-5/8" Impression, Red/Blue Ink (035538)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 54	\$ 54
			Ampad Wirebound Pocket Memo Book, 3" x 5", Narrow Ruled, 50 Sheets/Book, 3/Pk	31-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Belkin WaveRest Gel Filled Cushion Wrist Pad, Black	31-JAN-18	CQ16014	Toure,Gerald O	\$ 42	\$ -
			BIC Brite Liner Highlighters, Chisel Point, Yellow, 24/Pack	31-JAN-18	CQ16014	Toure,Gerald O	\$ 72	\$ 72
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	31-JAN-18	CQ16014	Toure,Gerald O	\$ 61	\$ 61
			Black n' Red Twinwire Business Notebook, Hardcover, Ruled, 70 Sheets, 11" x 8-1/2", Black (K67030)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 32	\$ 32
			Cynthia Rowley Two-Pocket Folder, Cosmic White Floral	31-JAN-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Fellowes Back Support, I-Spire Series Lumbar Cushion	31-JAN-18	CQ16014	Toure,Gerald O	\$ 112	\$ 112
			GMK Plastic Memo Cube With Neon Notes	31-JAN-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 104	\$ 104
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Post-it Arrow Flags, 1/2" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 31	\$ 31
			Post-it Super Sticky Notes, 3" x 3", Rio De Janeiro Collection, 24 Pads/Cabinet Pack (654-24SSAU-CP)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 226	\$ 226
			QVS MSV14C 4 Port VGA/QXGA Video Splitter	31-JAN-18	CQ16014	Toure,Gerald O	\$ 121	\$ 121
			Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 52	\$ 52
			Sharpie Liquid Accent Highlighter, Assorted, 10/pk (24415PP)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 103	\$ 103
			Staples Better Binder D-Ring View Binder, Red, 600-Sheet Capacity, 3" (Ring Diameter)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ 47
			Staples Better Binder D-Ring View Binder, Yellow, 600-Sheet Capacity, 3" (Ring Diameter)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 65	\$ 65
	Staples Better Binder Heavy-Duty View, Teal, 600-Sheet Capacity, 3" (Ring Diameter)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 65	\$ 65		
	Staples Better Binder Heavy-Duty View, White, 600-Sheet Capacity, 3" (Ring Diameter)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 47	\$ 47		
	Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack	31-JAN-18	CQ16014	Toure,Gerald O	\$ 68	\$ 68		
	Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack	31-JAN-18	CQ16014	Toure,Gerald O	\$ 54	\$ 54		
	Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	31-JAN-18	CQ16014	Toure,Gerald O	\$ 53	\$ 53		
	Swingline Precision Pro Desktop 2- and 3-Hole Punch, 10 Sheets/20 lb., Black/Silver	31-JAN-18	CQ16014	Toure,Gerald O	\$ 52	\$ 52		
			Tf Publishing 2018 Gold Kraft Large Weekly Monthly Planner (18-9715)	31-JAN-18	CQ16014	Toure,Gerald O	\$ 71	\$ -
			Westcott 12" Acrylic Ruler	31-JAN-18	CQ16014	Toure,Gerald O	\$ 9	\$ 9
			Westcott Wood Office 12" Ruler	31-JAN-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black, 24/Pack	31-JAN-18	CQ16014	Toure,Gerald O	\$ 37	\$ 37
0000123700	Orion Management, LLC		POWER SUPPLY:ADT, TEXT:PRIMARY, W/ LOCAL RAIL MODULE	31-JAN-18		Currie,Leon L.	\$ 7,989	\$ -
0000123701	Embarcadero Technologies, Inc.		ER/Studio Enterprise Team Edition, Multi-Platform Network Named User Support Renewal. Period from 1/22/18-1/21/19. Quantity 5.	31-JAN-18		Carter, Gerald	\$ 10,545	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			ER/Studio Platinum Support Renewal. Period from 1/22/18-1/21/19. Quantity 6.	31-JAN-18		Carter, Gerald	\$ 6,678	\$ -
			ER/Studio Team Server Core Support Renewal. Multi-Platform. Period from 1/22/18-1/21/19. Quantity 1.	31-JAN-18		Carter, Gerald	\$ 2,812	\$ -
0000123702	Dell Marketing LP		DELL[A9979493]PIVOT3	31-JAN-18	FQ12114	Caison,Sherry A	\$ 20,512	\$ -
			DELL[A9979494]PIVOT3	31-JAN-18	FQ12114	Caison,Sherry A	\$ 4,188	\$ -
0000123703	Connectors Products, Inc.		ASSEMBLY:NEST,RAIL CLAMP	31-JAN-18		Currie,Leon L.	\$ 2,883	\$ -
0000123704	Daycon Products Company Inc		PAD, CLEANING: TYPE: FLOOR BUFFING, COMMONNAME: PAD,CLEANING:BUFFING,RED,22 IN BUFFER	31-JAN-18		McKinney, Valerie N	\$ 1,050	\$ -
0000123705	Morris Tile Distributors Inc		MORTAR:FAST SETTING THINSET MIX, TEXT:MSDS 2266 & 4318	31-JAN-18		Currie,Leon L.	\$ 3,705	\$ -
0000123706	Acme Auto Leasing, LLC		Incidentals for damage or excess miles	31-JAN-18		Blanton,Alicia	\$ 4,000	\$ -
			Provide (10) leased vehicles for the various crafts 7 Ford Explorer's XLt or equal, 1 Chevrolet Express 2500 Cargo or equal, 1 Ford F350 crew cab XL, and 1 Ford F 250 crew cab through January 31, 2021	31-JAN-18		Blanton,Alicia	\$ 145,000	\$ -
0000123707	SFA	CIP0049_02	FQ15124 PeopleSoft Functional Analyst Expert Level per IT Staff Aug Contract Task Order Group 3. 1,440 hours, PeopleSoft FSCM (e-procurement, strategic sourcing, and Supplier Contract Management).	31-JAN-18	FQ15124_SFA	Crowell, Bridgette A.	\$ 230,112	\$ -
0000123708	ICS Nett, Inc.		FOREMAN ELECTRICIAN - DAY SHIFT - 6:00 A.M. - 2:00 P.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 13,056	\$ -
			FOREMAN ELECTRICIAN - EVENING SHIFT - 2:00 P.M. - 10:00 P.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 13,056	\$ -
			FOREMAN ELECTRICIAN - MIDNIGHT SHIFT - 10:00 P.M. - 6:00 A.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 104,449	\$ -
			JOURNEY ELECTRICIAN - DAY SHIFT 6:00 A.M. - 2:00 P.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 91,393	\$ -
			JOURNEY ELECTRICIAN EVENING SHIFT - 2:00 P.M. - 10:00 P.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 91,393	\$ -
			JOURNEY ELECTRICIAN MIDNIGHT SHIFT - 10:00 P.M. - 6:00 A.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 731,145	\$ -
			PROJECT MANAGER - DAY SHIFT - 6:00 A.M. - 2:00 P.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 138,653	\$ -
			SAFETY PERSONNEL - DAY SHIFT - 6:00 A.M. - 2:00 P.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 9,712	\$ -
			SAFETY PERSONNEL - EVENING SHIFT - 2:00 P.M. - 10:00 P.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 9,712	\$ -
			SAFETY PERSONNEL - MIDNIGH SHIFT - 10:00 P.M. - 6:00 A.M. Contr CQ15057 Mod 4 Opt Yr III	31-JAN-18	CQ15057	Pepper,Lydia	\$ 77,692	\$ -
0000123709	Fastenal Company		BRUSH,PAINT:OIL,2-1/2 IN STANDARD HANDLE	31-JAN-18		Currie,Leon L.	\$ 162	\$ -
0000123710	Dell Marketing LP	CIP0045_01	Optiplex 7450 AIO: i5/16GB/256GB/24; OptiPlex 7450 AIO;OptiPlex 7450 AIO XCTO	31-JAN-18	FQ12114	Anderson, Monique M	\$ 368,222	\$ -
			Precision 5820: Xeon W-2102, 16GB, 256GB: Precision 5820 Tower;Precision 5820 Tower XCTO Base	31-JAN-18	FQ12114	Anderson, Monique M	\$ 7,002	\$ -
			Precision 7720: Dell Precision 7720;Mobile Precision 7720 XCTO BASE SWITCH,SELECTOR:HAND OPERATED	31-JAN-18	FQ12114	Anderson, Monique M	\$ 1,882	\$ -
0000123711	Graybar Electric Co Inc			01-FEB-18		Whitmore, Reginald C	\$ 191	\$ 191
0000123712	Castrol Industrial North America, Inc.		OIL, CHAIN: COMMENTS: COLOR= DARK GREY, SOLID LUBRICANT= MOLYBDENUM DISULFIDE (SUSPENSION GRADE), CONTAINER: 5 GAL PAIL, DENSITY: <1000 KG/M^3 (1 G/CM^3) AT 15.6°C, FLASH POINT: 65°C/150°F, POUR POINT: -65°C/-54°F, VISCOSITY: 36 SUS @ 100°F, WORKS WITH:	01-FEB-18		Whitmore, Reginald C	\$ 7,327	\$ -
0000123713	Pettibone /Traverse Lift Llc		THERMOMETER:OIL TEMPERATURE,PETTIBONE 445E, TEXT:GAUGE	01-FEB-18		Preston,Carleton	\$ 302	\$ -
0000123714	The Baltimore Auto Supply Company		FILTER,AIR INTAKE-STX:OUTER,CAT 08-32	01-FEB-18		Preston,Carleton	\$ 1,740	\$ -
0000123715	B&H Photo-Video-Pro-Audio		MICROPHONE: 515SBGX, SHURE, PA	01-FEB-18		Currie,Leon L.	\$ 1,171	\$ -

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0000123716	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	01-FEB-18	CQ15173	Rivas,Leaser T	\$ 43	\$ -
0000123717	The Aftermarket Parts Company LLC		TUBE:EXHAUST TURBO,3700,5400,6301-6610,NEW FLYER BUS ISL 07, TEXT:OEM ONLY	01-FEB-18	CQ18035	Hilbers,Katherine V	\$ 3,598	\$ 1,199
0000123718	TTA Systems LLC		HOSE:BOISTER TO CARBODY ASSEMBLY,2K/3K,CARS	01-FEB-18		Preston,Carleton	\$ 20,800	\$ -
			HOSE:TRUCK TO BOISTER ASSEMBLY,2K/3K,CARS	01-FEB-18		Preston,Carleton	\$ 9,994	\$ -
			HOSE:TRUCK TO CARBODY ASSEMBLY,2K/3K,CARS	01-FEB-18		Preston,Carleton	\$ 7,671	\$ -
0000123719	Beltway Industrial Supply Co		SCREW:HANDRAIL BOOT,#10 DIA,32 TPI,1/2 IN LG,SS	01-FEB-18		Whitmore, Reginald C	\$ 180	\$ -
0000123720	Plasser American Corporation		TRANSDUCER: HOOK LINEAR TRANSDUCER, OUTPUT: 0-10 VOLT DC, POWER SOURCE: 24VDC, SPECIFICATION/STANDARD: LENGTH: 599 MM, WIDTH: 35 MM, MEASURING RANGE: 457 MM, CONNECTOR: M12 X 1 WITH 8 TERMINALS, ALUMINIUM HOUSING, TYPE: LEVEL	01-FEB-18		Currie,Leon L.	\$ 12,582	\$ -
0000123721	Swingmaster Corporation		ARM, STEERING: FITS: PETTIBONE 445E, TYPE: TIE ROD ASSEMBLY	01-FEB-18		Currie,Leon L.	\$ 11,960	\$ -
0000123722	SPX Corporation		KEYPAD:OCU, TEXT:GFI D22831-0001 ONLY	01-FEB-18	CQ-15176	Hilbers,Katherine V	\$ 932	\$ -
0000123723	Applied Technology Group, LLC		ARM, BROKEN BELT SWITCH: FITS: WESTINGHOUSE MOD 100, INCLUDES: PINS, DOUBLE BEARING ROLLER, HARDWARE & FASTENERS., LENGTH: 21 IN, THICKNESS: 3/8 IN, USED ON: MAIN DRIVE BELT	01-FEB-18		Whitmore, Reginald C	\$ 3,555	\$ -
0000123724	Lonsdale & Holtzman Sales, Inc.		HOSE,AIR:3/4 IN ID X 50 FT LG, TEXT:F/ SCHRAM	01-FEB-18		Reynolds, Olivia J.	\$ 5,500	\$ -
0000123725	American Air Filter Company		FILTER, AIRINTAKE: HOUSINGMATERIAL: PAPER/CARDBOARD, SIZE: 10 IN x 10 IN x 1 IN, COMMONNAME: PIDS SYSTEM; PLEATED, STYLE: DISPOSABLE	01-FEB-18		Currie,Leon L.	\$ 7,293	\$ -
0000123726	The Aftermarket Parts Company LLC	CIP0005	DOOR,BUS:RADIATOR ASSEMBLY,SR1263,SR1264,SR1265,SR1355,3700,5400,6300-6400,BUS, TEXT:OEM ONLY	01-FEB-18		Ellerbe,Vanessa	\$ 10,909	\$ -
0000123727	Johnson & Towers Baltimore Inc		MAGNET-FILTER,MAIN CONTROL, TEXT:magnet, filter,EV40 main control OME ONLY Allison P/N 29535617 USE ON PMI - ( IIUR 30646 CREATED ON 08-27-2012 )	01-FEB-18	FQ17057A	Hilbers,Katherine V	\$ 78	\$ -
			SENSOR,TRANSMISSION:OIL LEVEL,B400	01-FEB-18	FQ17057A	Hilbers,Katherine V	\$ 2,759	\$ -
			SENSOR:OUTPUT,SPEED-(OEM ONLY), TEXT:OUTPUT SPEED SENSOR- (OEM ONLY)					
			(IIUR 32504 CREATED ON 3-6-14)	01-FEB-18	FQ17057A	Hilbers,Katherine V	\$ 3,261	\$ -
			SPLICE,CONDUCTOR-STX:14-16 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA27/2, APP C PG2225/JOB, W/ ADHESIVE, 100 PER BAG	01-FEB-18	FQ17057A	Hilbers,Katherine V	\$ 2,770	\$ -
0000123728	Beltway Industrial Supply Co		CHAIN: COMMONNAME: Chain, 250 ft long	01-FEB-18		Lansdown,Carl Lester	\$ 2,650	\$ -
			VALVE, BALL: PORT: FULL, SIZE: 1 IN, COMMONNAME: VALVE,BALL:1 IN,400 LB WOG,FULL PORT,SOLDER JOINT,BRONZE BO	01-FEB-18		Lansdown,Carl Lester	\$ 380	\$ -
0000123729	Consolidated Electrical Distri		LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI- PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	01-FEB-18		Lansdown,Carl Lester	\$ 6,180	\$ -
0000123730	The Aftermarket Parts Company LLC		Harness, CAN "Y", Instrument panel	01-FEB-18	CQ18035	Hilbers,Katherine V	\$ 1,915	\$ -
			SPRING:GAS CYLINDER SHOCK DEF DOOR, TEXT:Gas Cylinder Assembly New Flyer#370035 7000's-7200's D.E.F. Fluid Door Shock Strut 10lbs					
			(IIUR 32333 CREATED ON 3-5-14)	01-FEB-18	CQ18035	Hilbers,Katherine V	\$ 1,205	\$ 1,205
0000123731	Beltway Industrial Supply Co		TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 4 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, MULTI-PURPOSE TAPE, COLOR: GRAY, MATERIAL: ANY	01-FEB-18		Lansdown,Carl Lester	\$ 1,155	\$ -
0000123732	Hydraulic Electric Components Supply Inc		BRUSH,TUBE:1 IN DIA BRISTLE,1/4 IN DIA X 2 IN LG SHANK,STAINLESS STEEL WIRE BRISTLE,3/4 IN ID	01-FEB-18		Lansdown,Carl Lester	\$ 267	\$ -
0000123733	Martindale Electric Company		ABRASIVE:COMMUTATOR,2 IN,220 GRIT,PAPER BACKING	01-FEB-18		Whitmore, Reginald C	\$ 127	\$ 127



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123734	WS JENKS & Son		WHEEL, GRINDING: SPEED: 8600 RPM, DIAMETER: 7 IN, ARBOR: 5/8 IN-11 ARBOR HOLE, COMMONNAME: TYPE 27 GRINDING WHEEL FOR ANGLE GRINDERS, THICKNESS: 1/4 IN	01-FEB-18		Reynolds, Olivia J.	\$ 120	\$ -
0000123735	The Aftermarket Parts Company LLC		DRIVER:LOUVER OVERHEAD, TEXT:LOUVER, DRIVER'S OVERHEAD IIUR - 33923 1/15/15	01-FEB-18	CQ18057B	Hilbers,Katherine V	\$ 714	\$ 714
0000123736	Cummins Power Systems LLC		BOLT, HEX FLANGE: LENGTH: 35, SIZE: M12, THREAD PITCH: 1.75 Junction Box, Mounts on SCR for Temp sensors	01-FEB-18 01-FEB-18	CQ18034 CQ18034	Khare,Sanjay Khare,Sanjay	\$ 2,373 \$ 357	\$ - \$ -
0000123737	Johnson Truck Center		MOUNTING,BODY-STX:KIT.DOSER - (OEM ONLY), TEXT:KIT AFM MOUNTING DOSER INJECTOR SR 1513 - (OEM ONLY) ( IIUR 32182 CREATED ON 09-25-2013 )	01-FEB-18	FQ17108B	Hilbers,Katherine V	\$ 974	\$ -
0000123739	District Safety Products Inc		DEODORANT:MASK/ABSORB ODORS,VARIOUS FRAGRANCES, TEXT:DEODORIZER, 12 PER CASE / 275 CASES = FULL SKID - - - °C MSDS 0957/ 2456/ 4215,	01-FEB-18		Whitmore, Reginald C	\$ 28,800	\$ -
0000123740	Beltway Industrial Supply Co		WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,14 AWG,CROSS-LINKED INSUL,RED, TEXT:SP	01-FEB-18		Ellerbe,Vanessa	\$ 183	\$ -
0000123741	Applied Indust Technologies		BELT, V: OUTSIDECIRCUMFERENCE: 65 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	01-FEB-18		Currie,Leon L.	\$ 188	\$ -
0000123742	Cubic Transportation Systems Inc.		SWITCH,FAREBOX:PUSH,FITS G-MOD, TEXT:"CANCEL"	01-FEB-18		Currie,Leon L.	\$ 346	\$ -
0000123743	A&A Glove & Safety Co.		GLOVES, DISPOSABLE: SPECIFICATION/STANDARD: HEAVY DUTY ORANGE NITRILE GLOVES, 7ML, DIAMOND GRIP, EXTRA LARGE, 100 GLOVES PER BOX, TYPE: NON-STERILE	01-FEB-18		Preston,Carleton	\$ 5,145	\$ -
0000123744	Atlantic Hardware Supply		TAPE: 3M VERY HIGH BOND (VHB) TAPE, TYPE 4655, MATERIAL: ADHESIVE BACKED, SIZE: 0.062" THICK X 1/2" WIDE X 36 YARDS, SPECIFICATION/STANDARD: 3M SPECIALTY TAPE PRODUCT TECHNICAL SPECIFICATION IS ATTACHED, TYPE: PRESSURE SENSITIVE SEALING	01-FEB-18		Preston,Carleton	\$ 7,850	\$ -
0000123745	Cubic Transportation Systems Inc.		BAND,STRAPPING:5/8 IN WD,0.02 IN THK,100 LB ROLL,STEEL	01-FEB-18		Preston,Carleton	\$ 4,087	\$ -
0000123746	American Air Filter Company		CABLE:COORD FARECARD ASSEMBLY FILTER,AIR INTAKE-STX:24 X 24 X 2	01-FEB-18 01-FEB-18		Currie,Leon L. Preston,Carleton	\$ 368 \$ 209	\$ - \$ -
0000123747	The Aftermarket Parts Company LLC	CIP0005	HEATER:DEFROSTER ASSEMBLY, TEXT:HEATER/DEFROSTER ASSEMBLY IIUR - 33856 1/13/15	01-FEB-18		Ellerbe,Vanessa	\$ 50,443	\$ -
0000123748	Beltway Industrial Supply Co		DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 3/4 IN, THREADS: 16 TPI, MATERIAL: CARBON STEEL	01-FEB-18		Preston,Carleton	\$ 232	\$ -
0000123749	Staples Business Advantage		2000 Plus Premium Gel-Based Stamp Pad, Blue 2000PLUS Dial-N-Stamp, Traditional Date & Message Stamp	01-FEB-18 01-FEB-18	CQ16014 CQ16014	Toure,Gerald O Toure,Gerald O	\$ 3 \$ 8	\$ 3 \$ 8
			2000Plus Two-Color Self-Inking 4-in-1 Phrase & Date Stamp, 1-3/4" x 1-1/8" Impression, Blue & Red Ink (011035)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 172	\$ 172
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			BIC Wite-Out Brand EZ Correct Correction Tape, 4/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Canon Printing Calculator (MP11DX)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 36	\$ 36
			Data Products R3027 Two-Spool Universal Calculator Ribbon (C-Wind), Black and Red	01-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			EasyTouch Pro Ballpoint Retractable Pen, Black Ink, Medium, Dozen	01-FEB-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			EasyTouch Pro Ballpoint Retractable Pen, Blue Ink, Medium, Dozen	01-FEB-18	CQ16014	Toure,Gerald O	\$ 30	\$ 30
			Heart Dispenser Refills, 100 3 x 3 Sheets, Assorted Pink, 6 Pads/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			HP 05A Black Toner Cartridge (CE505A)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 140	\$ 140
			HP 410A Cyan Original LaserJet Toner Cartridge, CF411A	01-FEB-18	CQ16014	Toure,Gerald O	\$ 95	\$ 95

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Impact LFPLFK500 All Purpose Microfiber Terry Cloth, Yellow, 12/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Pendaflex Letter File Folder w/3 1/2" Expansion, Red, 25/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 55	\$ 55
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen (BK90-A)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Poppin Pink Letter Trays	01-FEB-18	CQ16014	Toure,Gerald O	\$ 23	\$ 23
			Poppin Pink Starter Set (104712)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 42	\$ -
			Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Post-it Notes, 3" x 3", Cape Town Collection, 18 Pads/ Cabinet Pack (654-18CTCP)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Pop-up Dispenser for 3" x 3" Notes, Pink, Heart-Shaped (HD330)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 12 Pads/Pack (R330-12AN)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 22	\$ 22
			Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack (R330-18CTCP)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
			Post-it Super Sticky Notes, 4" x 4", Rio De Janeiro Collection, Lined, 6 Pads/Pack (6756SSUC)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ 13
			Post-it Super Sticky Notes, 4" x 6", Canary Yellow, Lined, 5 Pads/Pack (660-5SSCY)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Scotch Transparent Tape, 3/4" x 1000", 1" Core, 12/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ 20
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ 12
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Electronics Duster 7oz., 4/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 43	\$ 43
			Staples Gel Keyboard Wrist Rest, Black	01-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Staples Grip Mechanical Pencils, Black Barrel with Assorted Grips, 12/Pk	01-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	01-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ 11
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	01-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Poly Hanging File Folders, 5 Tab, Letter Size, Assorted Colors, 20/Pack (13324)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Recycled Steno Notebooks, White, Gregg Ruled, 6" x 9", 80 Sheets/Book, 12/Pk	01-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Staples Remanufactured Laser Toner Cartridge, HP 05A (CE505A)/Canon 119 (3479B001AA), Black	01-FEB-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Signa Perforated Writing Pads White, Wide Ruled, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	01-FEB-18	CQ16014	Toure,Gerald O	\$ 16	\$ 16
			Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples	01-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Tape Dispenser, 1" Core, Black	01-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples USB 3.0 flash drive, 32GB	01-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ 18
			Victor 1560-6 Professional-Grade Heavy-Duty Commercial Printing Calculator	01-FEB-18	CQ16014	Toure,Gerald O	\$ 200	\$ -
0000123750	Staples Business Advantage		Safco Metro Extended Height Chair, Black	01-FEB-18	CQ16014	Toure,Gerald O	\$ 823	\$ 823
0000123751	Staples Business Advantage		Plantronics H1S Adapter Cable	01-FEB-18	CQ16014	Toure,Gerald O	\$ 166	\$ 166
			Plantronics Monaural Headset, H251N, Black	01-FEB-18	CQ16014	Toure,Gerald O	\$ 259	\$ 259
			Staples Dust Destroyer Duster, 10 oz., 2/Pk	01-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
0000123752	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 35	\$ 35
			2018 Blue Sky 8.5" x 11" Weekly/Monthly Planner, Dahlia (101707)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			2018 Staples Daily Appointment Book/Planner, 4 7/8" x 8", Assorted Colors (12933-18)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 46	\$ 46
			BIC Grip Rollers, Fine Point, Red, Dozen	01-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 4 Canisters/Pk	01-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -

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			HP 35A (CB435AD) Black Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 247	\$ 247
			HP 55X (CE255XD) Black High Yield Original LaserJet Toner Cartridges, Multi-pack (2 cart per pack)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 334	\$ 334
			HP 74 Black/75 Tri-Color (CC659FN) Inkjet Cartridge Multi-pack (2 cart per pack)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 37	\$ 37
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, 2 pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 202	\$ 202
			HP 920 CMY/920XL Black Multi-pack (4 cart per pack)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 75	\$ 75
			HP 951XL/950XL Cyan, Magenta, Yellow, Black HY Original Ink Cartridges Multi-pack (5 cart per pack)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 151	\$ 151
			Offistamp Self-Inking Stamps, Date/Received, Black/Red	01-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Black, 12/pk (1781490)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 128	\$ 128
			Paper Mate InkJoy 300 Ballpoint Retractable Pen, Medium, Red, 12/pk (1781562)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples 3 1/2" Expansion File Pockets, Legal, 25/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 39	\$ 39
			Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble	01-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Staples Lead Refills, 0.7 mm, Medium, 3/Pk	01-FEB-18	CQ16014	Toure,Gerald O	\$ 1	\$ 1
			Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box	01-FEB-18	CQ16014	Toure,Gerald O	\$ 48	\$ 48
			uni-ball Roller Grip Pen, Fine Point, Blue, 12/pk (60709)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 22	\$ 22
0000123753	Staples Business Advantage		BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, Medium Point, 60/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	01-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ 5
			Duracell CopperTop AA Alkaline Batteries, 36/Pk	01-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Expo Dry-Erase Cleaner, 8 oz. (81803)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 2	\$ 2
			Lorell Dry-erase Marker Station, Polypropylene, Polystyrene, 7/Pack, Assorted	01-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ 10
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ 7
			Staples Disinfecting Wipes, Value Pack, 35 Count Canisters, 3 Canister/Pk	01-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ 6
0000123754	Staples Business Advantage		Staples Wire Shelving Unit, Supports 2600 lb., Chrome, 72"H x 48"W x 18"D	01-FEB-18	CQ16014	Toure,Gerald O	\$ 260	\$ 260
0000123755	Staples Business Advantage		2018 AT-A-GLANCE Loose-Leaf Desk Calendar Base, 17 Style Holds 3-1/2" x 6" Pages, Black (E17-00)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			BIC Magic Marker Dry-Erase Markers, Pocket Style, Black, 4/Pack	01-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			HP 96 Black Ink Cartridge (C8767WN)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 35	\$ -
			Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack (31021)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Green, 12/Pack (31025)	01-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Staples Remarx Magnetic Dry-Erase Markers, Bullet Tip, Black, 4/PK	01-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx	01-FEB-18	CQ16014	Toure,Gerald O	\$ 23	\$ -
			Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	01-FEB-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
0000123756	Staples Business Advantage		Honey Can Do 4-pack of 18" x 42" Shelf Liners	01-FEB-18	CQ16014	Toure,Gerald O	\$ 49	\$ -
			Insten Car CD Slot Magnetic Phone Holder Mount for Apple iPhone 6 6S 5 5S / Android Smartphone Universal	01-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Insten Magnetic Holder Car Mount for iPhone 6 6s Plus/ Samsung Galaxy Core/Grand Prime/ S7 Edge/ Phone, Rose Gold	01-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			Naztech 14052 Magbuddy Anywhere + Magnetic Mount	01-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123757	L. B. Foster Rail Technologies, Corp		BRACKET-ASSEMBLY,150 LB 3RD RAIL, TEXT:TW2-CR6, TW2-CR-10, TW2-CR-11, DRWNG'S ATTCH, PRE-ASSEMBLED KIT	01-FEB-18		Currie,Leon L.	\$ 98,310	\$ -
0000123758	Noland Company		WHEEL,WIRE:CUP KNOT,6 IN DIA,5/8 IN-11 THD,6000 RPM MAX SAFE,0.02 IN WIRE,9 IN GRINDER, TEXT:BRUSH	01-FEB-18		Currie,Leon L.	\$ 229	\$ -
0000123759	The Aftermarket Parts Company LLC	CIP0005	KNUCKLE,STEERING-STX:RIGHT HAND CURBSIDE ASSEMBLY,THE ORION VI LOW FLOOR, TEXT:ARVIN MERITOR A3111S3477 ONLY, X93-25-7005	01-FEB-18		Ellerbe,Vanessa	\$ 13,434	\$ -
0000123760	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	01-FEB-18	CQ15173	Rivas,Leaser T	\$ 17	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	01-FEB-18	CQ15173	Rivas,Leaser T	\$ 86	\$ -
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	01-FEB-18	CQ15173	Rivas,Leaser T	\$ 37	\$ -
0000123761	Evertile Flooring Company, Inc.		TILE:LOCK,19.5 X 19.5,BLACK	01-FEB-18		Currie,Leon L.	\$ 7,280	\$ -
0000123762	Dell Marketing LP		Dell Managed Cart: Dell Network Ready Charging Cart 30 Devices;BASE,CART,MNGD,30DEVICES,NA	01-FEB-18	FQ12114	Anderson, Monique M	\$ 3,408	\$ -
0000123763	No American Safety Product Inc		BARRICADE, EXPANDINGPORTABLEBARRICADE: BASE WIDTH: 14-IN, COLOR: DOT SAFETY YELLOW & BLACK, ENDPOSTS: INTERLOCKING, EXPANDED: 136-IN, FOLDED: 17-IN, HEIGHT: 36-37-IN, MATERIAL: ALUMINUM/STEEL, WEIGHT: 25-LBS	02-FEB-18		Whitmore, Reginald C	\$ 56,900	\$ -
0000123764	Muncie Reclamation & Supply Co		MOTOR,DC:24VDC,FITS ROTRON CIRC PUMP, TEXT:ASSEMBLY	02-FEB-18	FQ17036G	Hilbers,Katherine V	\$ 5,751	\$ -
0000123765	Fujitec America Inc		SWITCH,LIMIT:TEXT:LEFT HAND	02-FEB-18		Whitmore, Reginald C	\$ 958	\$ -
0000123766	Thermal Devices		BOARD,PRINTED CIRCUIT:HIGH SPEED PLC COUNTER, TEXT:CARD	02-FEB-18	CQ140710	Hilbers,Katherine V	\$ 6,774	\$ 6,774
0000123767	Farmville Wholesale Electr Co		KIT,TERMINATION:INSULATED,ELEVATOR	02-FEB-18	CQ14071G	Hilbers,Katherine V	\$ 1,970	\$ -
0000123768	Snap-On Tools Company		PLIERS:RETAINING RING, TEXT:90 DEG	02-FEB-18		Whitmore, Reginald C	\$ 575	\$ -
0000123769	C N Robinson Lighting Supply		ASSEMBLY, LED LIGHT: COLOR: WHITE, FEATURES: FEMALE END CONNECTOR, INTERIOR/EXTERIOR: INTERIOR, SHAPE: OVAL, TYPE: FLUSH MOUNT, USED FOR: VARIOUS, VOLTAGE: 12	02-FEB-18	CQ16105	Khare,Sanjay	\$ 12,140	\$ -
			LAMP, LIGHT EMITTING DIODE: PHILIPS INSTANTFIT PL-C/PL-T LED LAMP	02-FEB-18	CQ16105	Khare,Sanjay	\$ 20,625	\$ -
0000123770	Compz National		KEY, DOOR: TYPE: DESTINATION TEST PANEL	02-FEB-18		Preston,Carleton	\$ 1,150	\$ -
0000123771	Engineered Machined Products, Inc.	CIP0005	RADIATOR-ASSEMBLY,EMP - ( OEM ONLY ), TEXT:Radiator Assy, EMP Orion VII CNG SR1254, fleet 2501-2730, 3001-3035 MH8-4336 (EMP OEM P/N 1650033001 ONLY) ( I IUR 31400 CREATED ON 03-28-2013 )	02-FEB-18		Ellerbe,Vanessa	\$ 3,676	\$ -
0000123772	Barcoding, Inc		CaptureSoft Express License & Support Renewal for 3 years.	02-FEB-18		Crowell, Bridgette A.	\$ 31,185	\$ -
0000123773	Dell Marketing LP		ADOBE 65257896JA CONNECT TRAINING ROOM	02-FEB-18		Caison,Sherry A	\$ 23,035	\$ -
0000123774	Mythics, Inc.	CIP0049_13	Data Relationship Management for Oracle Hyperion Enterprise Financial Suite (DRM), plus support. Pack of 50	02-FEB-18	CQ17161	Reid, Charmyne	\$ 118,950	\$ -
			Hyperion Business Intelligence Technology Essbase Plus - Processor License. Pack of 2,900	02-FEB-18	CQ17161	Reid, Charmyne	\$ -	\$ -
			Hyperion Business Intelligence Technology Essbase Plus (OBIEE) plus support. Pack of 2,900.	02-FEB-18	CQ17161	Reid, Charmyne	\$ 206,973	\$ -
			Hyperion Financial Data Quality Management Enterprise Edition (FDMEE) plus support. Pack of 25	02-FEB-18	CQ17161	Reid, Charmyne	\$ 34,496	\$ -
			Hyperion Financial Data Quality Management Enterprise Edition Adapter Suite, plus support. Pack of 25.	02-FEB-18	CQ17161	Reid, Charmyne	\$ 7,137	\$ -
			Hyperion Financial Reporting, plus support. Pack of 520.	02-FEB-18	CQ17161	Reid, Charmyne	\$ 37,112	\$ -
			Smartview Plug-in, plus support. Pack of 150.	02-FEB-18	CQ17161	Reid, Charmyne	\$ -	\$ -
			User Productivity Kit Professional for Hyperion, plus support. Pack of 150.	02-FEB-18	CQ17161	Reid, Charmyne	\$ 83,265	\$ -
			WMATA Planning and Budgeting System Replacement Software License Purchase - Hyperion Enterprise Financial Planning Suite, plus support. Pack of 50.	02-FEB-18	CQ17161	Reid, Charmyne	\$ 475,562	\$ -
0000123775	Dell Marketing LP		DELL A0067333 APC SMART-UPS	02-FEB-18	FQ12114	Caison,Sherry A	\$ 1,959	\$ -

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0000123776	KC ElectronicDistributors, Inc.		SPLICE, CONDUCTOR: INSULATION: W/, CERTIFICATION: none, COMMONNAME: conductor splice: heat shrinkable, CONDUCTORSIZES: 16-14 AWG, COLOR: BLUE	02-FEB-18		Preston,Carleton	\$ 249	\$ -
0000123777	Mcgraw-Hill Education, Inc.		LogixPro PLC Lab Manual 5th Edition, By Petruzella	02-FEB-18		Wilson,Melloney Alceia	\$ 1,682	\$ -
			Programmable Logic Controllers 5th Edition, By Petruzella	02-FEB-18		Wilson,Melloney Alceia	\$ 3,385	\$ -
			SERVICE:FREIGHT DELIVERY CHARGE	02-FEB-18		Wilson,Melloney Alceia	\$ 195	\$ -
0000123778	Johnson Truck Center		SEAL,OIL:REAR MAIN,8.3 G PLUS CNG ENGINES, TEXT:CUMMINS P/N 4089342 OEM ONLY	02-FEB-18	FQ17108B	Hilbers,Katherine V	\$ 208	\$ -
0000123779	SPX Corporation		CIRCUIT:OCU KEYPAD, TEXT:F/ REPAIR OF OCU KEYPADS	02-FEB-18	CQ-15176	Hilbers,Katherine V	\$ 1,092	\$ -
0000123780	Farm and City Supply LLC		FILTER,FUEL:ENGINE, TEXT:OEM ONLY	02-FEB-18	FQ17108C	Hilbers,Katherine V	\$ 1,412	\$ -
0000123781	Johnson & Towers Baltimore Inc		PLUG,TRANSMISSION:OIL PAN,3900,42-4400,ORION,ALLISON B400	02-FEB-18	FQ17057A	Hilbers,Katherine V	\$ 459	\$ -
0000123782	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:1-1/2 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24227 ONLY	02-FEB-18	CQ15118D	Hilbers,Katherine V	\$ 778	\$ -
0000123783	Cummins Power Systems LLC		RETAINER:ENGINE,FUEL,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:CUMMINS P/N 3946626 OEM ONLY	02-FEB-18	CQ18034	Khare,Sanjay	\$ 163	\$ -
			SCREEN:ENGINE,FUEL INLET	02-FEB-18	CQ18034	Khare,Sanjay	\$ 662	\$ -
0000123785	Arcal Chemicals Inc.		CLEANER, DEGREASER:	02-FEB-18		McKinney, Valerie N	\$ 9,240	\$ -
0000123786	Tate Engineering Systems Inc		VOLTMETER:12V,SULLAIR COMPRESSOR, TEXT:GAUGE, 2 IN DIA	02-FEB-18		Whitmore, Reginald C	\$ 828	\$ -
0000123787	Linsun Industrial Supply		CLEANER, DEGREASER: FORM: HEAVY DUTY SOLUTION, TYPE: OZZY JUICE DEGREASER	09-FEB-18		McKinney, Valerie N	\$ 792	\$ -
0000123788	Hydraulic Electric Components Supply Inc		OIL:VACUUM PUMP, TEXT:MSDS 3669	02-FEB-18		Lansdown,Carl Lester	\$ 1,180	\$ -
0000123789	Cubic Transporation Systems In		WASHER,FLAT:TEXT:CRE	02-FEB-18		Currie,Leon L.	\$ 1,242	\$ -
0000123790	MSC Industrial Supply Co		INSERT,CUTTING TOOL:CARBIDE	02-FEB-18		Preston,Carleton	\$ 396	\$ -
0000123791	Dominion Electric Supply Co of Wash LLC		INSULATION: HEAT SHRINK TAPE BUS BAR, 1KV,, FITS: ALSTOM 2K 3K 6K, FORM: ROLL, SPECIFICATION/STANDARD: RAYCHEM / LVBT	02-FEB-18		Preston,Carleton	\$ 6,080	\$ -
0000123792	Graybar Electric Co Inc		TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG X 0.007 IN THK,GLASS	02-FEB-18		Preston,Carleton	\$ 932	\$ -
0000123793	Jesco, Inc		KIT:HOUSING,O-RING, TEXT:FOR FUEL HOUSING	02-FEB-18		Preston,Carleton	\$ 197	\$ -
0000123794	Beltway Industrial Supply Co		ABRASIVE, ROLL: LENGTH: 50 YD, WIDTH: 2 IN, GRIT: 80, TYPE: SANDING, MATERIAL: EMERY	02-FEB-18		Preston,Carleton	\$ 464	\$ -
			DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 1/2 IN, THREADS: 20 TPI, MATERIAL: CARBON STEEL	02-FEB-18		Preston,Carleton	\$ 290	\$ -
0000123795	Staples Business Advantage		HP 952 CMY/952XL Black Ink Cartridge Multi-pack (4 cart per pack)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 201	\$ -
0000123796	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 26	\$ -
			2018 AT-A-GLANCE Daily Desk Calendar Refill, 12 Months, January-December, 3 1/2" x 6" (E717-50-18)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			2018 AT-A-GLANCE DayMinder Weekly Appointment Book/Planner, 4-7/8" x 8", Black (SK41-00-18)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 29	\$ -
			2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 12" x 17", Wirebound (PM2-28-18)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 46	\$ -
			2018 AT-A-GLANCE Wall Calendar, Reversible Vertical / Horizontal, Erasable, Jan 2018 - Dec 2018, 36" x 24" (PM26-28-18)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 126	\$ -
			Desk Tray, Three Tiers, Steel Mesh, Letter, Black	02-FEB-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
			HP 85A (CE285D) Black Original LaserJet Toner Cartridges, 2 pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 101	\$ -
			HP 85A Black Toner Cartridge (CE285A)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 54	\$ -
			Sharpie Chisel Tip Permanent Markers, Black, 12/pk (38201)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 25	\$ -
			Staples Lead Refills, 0.7 mm, Medium, 3/Pk	02-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Sustainable Earth by Staples 1-Subject Notebook, College Ruled, 9" x 6", 100 Sheets	02-FEB-18	CQ16014	Toure,Gerald O	\$ 63	\$ -
			Sustainable Earth by Staples 1-Subject Notebook, College Ruling, 8 1/2" x 11", 100 Sheets	02-FEB-18	CQ16014	Toure,Gerald O	\$ 63	\$ -
0000123797	Staples Business Advantage		Centon DSP4GB10PK 4GB USB 2.0 Flash Drive, Gray	02-FEB-18	CQ16014	Toure,Gerald O	\$ 58	\$ 58
			HP 933 Standard CMY/932XL High Yield Black Multi-pack, 4/Pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 375	\$ 375
			Safco Panelmate Heavy-Duty Off Surface Organizers, Triple Tray	02-FEB-18	CQ16014	Toure,Gerald O	\$ 42	\$ 42

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples 6" HDMI to VGA Adapter, Black	02-FEB-18	CQ16014	Toure,Gerald O	\$ 57	\$ 57
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	02-FEB-18	CQ16014	Toure,Gerald O	\$ 24	\$ 24
0000123798	Staples Business Advantage		Black & Decker Indoor/outdoor Push Broom, 18"w X 54"h, Steel Handle, Orange/black	02-FEB-18	CQ16014	Toure,Gerald O	\$ 62	\$ -
			HP 05A Black Toner Cartridge (CE505A)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 70	\$ -
			HP 126A Black Toner Cartridge (CE310A)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 150	\$ -
			HP 126A Cyan Toner Cartridge (CE311A)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 56	\$ -
			HP 126A Magenta Toner Cartridge (CE313A)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 56	\$ -
			HP 305A (CE410A) Black Original LaserJet Toner Cartridge	02-FEB-18	CQ16014	Toure,Gerald O	\$ 135	\$ -
			HP 305A (CF370AM) Cyan/Magenta/Yellow Original LaserJet Toner, Multi-pack (3 cart per pack)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 308	\$ -
			HP 645A Magenta Toner Cartridge (C9733A)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 314	\$ -
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	02-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples	02-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	02-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
0000123799	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Ampad Evidence Recycled Desk Pad, Blue Edge, 50/Sheets, 17" x 22"	02-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color	02-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Crown Ribbed Vinyl Anti-Fatigue Mat, 36"L x 27"W, Gray	02-FEB-18	CQ16014	Toure,Gerald O	\$ 31	\$ -
			DYMO 45013 1/2" High-Performance Permanent Self-Adhesive Polyester Label Tape White	02-FEB-18	CQ16014	Toure,Gerald O	\$ 25	\$ -
			Fellowes 7-Outlet Metal Power Strip, 12 ft. Cord	02-FEB-18	CQ16014	Toure,Gerald O	\$ 37	\$ -
			Fellowes Plastic Comb Bindings, Black, 2", 40/Pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Fellowes PrivaScreen Blackout Privacy Filter, 23"	02-FEB-18	CQ16014	Toure,Gerald O	\$ 217	\$ 217
			HP 124A Black Toner Cartridge (Q6000A)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 69	\$ -
			HP 824A Cyan Toner Cartridge (CB381A)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 302	\$ -
			Logitech K350 Wireless Curved Full-Size Keyboard, Black (920-001996)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 76	\$ -
			Lysol Disinfecting Wipes, Crisp Linen, 80/Pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Lysol Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Tub	02-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Safco Onyx Mesh Copyholder, Black, 13 1/4"(H) x 9"(W) x 8"(D), 10 Sheet Capacity	02-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ 15
			Staples Better 1.5-Inch D-Ring View Binder, Green	02-FEB-18	CQ16014	Toure,Gerald O	\$ 53	\$ -
			Staples Better Binder D-Ring View Binder, Green, 540-Sheet Capacity, 2" (Ring Diameter)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 32	\$ -
			Staples Better Binder D-Ring View Binder, Purple, 540-Sheet Capacity, 2" Ring Diameter	02-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Better Binder Heavy-Duty View, Blue, 600-Sheet Capacity, 3" (Ring Diameter)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Better1-Inch D-Ring View Binder , Black	02-FEB-18	CQ16014	Toure,Gerald O	\$ 36	\$ -
			Staples Big Tab Insertable Dividers, 5-Tab, Clear, 4/Sets	02-FEB-18	CQ16014	Toure,Gerald O	\$ 46	\$ -
			Staples Big Tab Insertable Dividers, 8-Tab, Multicolored, 4/Pack (14483)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Electronics Duster 7oz., 2/Pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	02-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	02-FEB-18	CQ16014	Toure,Gerald O	\$ 0	\$ -
			Staples Poly Project Jackets, Letter, Assorted Transparent, 5/Pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Staples USB 2.0 flash drive, 8GB, 5 Pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 65	\$ -
0000123800	Staples Business Advantage		Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7 Mm, 36/pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 66	\$ -

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			Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)	02-FEB-18	CQ16014	Toure,Gerald O	\$ 300	\$ -
			Staples 10366 700MB CD-R, Spindle, 100/Pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 201	\$ -
			Staples 4.7GB DVD-R, 100/Pack	02-FEB-18	CQ16014	Toure,Gerald O	\$ 415	\$ -
0000123801	Pearson Education Inc.		Digital Fundamentals 11th Edition, By Floyd	02-FEB-18		Wilson,Melloney Alceia	\$ 5,522	\$ -
			Electric Circuits Fundamentals 8th Edition, By D. Buchia	02-FEB-18		Wilson,Melloney Alceia	\$ 3,311	\$ -
			Experiments in Electronics Fundamentals and Electric Circuits Fundamentals 8th Edition, By D. Buchia	02-FEB-18		Wilson,Melloney Alceia	\$ 4,410	\$ -
			Lab Manual for Digital Fundamentals: A Systems Approach 1st Edition, By Floyd	02-FEB-18		Wilson,Melloney Alceia	\$ 1,458	\$ -
			SERVICE:FREIGHT DELIVERY CHARGE	02-FEB-18		Wilson,Melloney Alceia	\$ 319	\$ -
0000123802	Northern Virginia Supply Inc		FILTER:RADIAL SEAL,OUTER AIR,PAPER MEDIA	02-FEB-18		Preston,Carleton	\$ 456	\$ -
			SPRING, AIR: AIR SPRING, MATERIAL: RUBBER / STEEL, RATING: LOAD CAPACITIES AT: (20 PSIG: 1,220 LBSF), (60 PSIG: 3660 LBSF), (90 PSIG: 5490 LBSF), SIZE: DIAMETER: 12"- 12.9", HEIGHT: MIN 3.12" / STANDARD 8"- 9.5", MOUNTING PLATE 9" DIAMETER, MOUNTING HOLE	02-FEB-18		Preston,Carleton	\$ 715	\$ -
0000123803	T.E.I. International Inc.		BPA FOR T.EI INTERNATIONAL REPAIR OF BDA'S	02-FEB-18		Wilson,Melloney Alceia	\$ 99,000	\$ -
0000123804	Nordco		SWITCH, LEVEL: ACTION: SPST, HYDRAULIC LEVEL SWITCH, ELECTRICAL RATING: 24 VDC, 0.28A, ENCLOSURE: GENERAL PURPOSE, SPECIFICATION/STANDARD: LENGTH: 13", STEM LENGTH: 11", SWITCH RANGE: 9.5"-10", STYLE: FLOAT	02-FEB-18		Currie,Leon L.	\$ 2,870	\$ -
0000123805	The Family Tree Inc		ARM: TYPE: FIXED	02-FEB-18		Currie,Leon L.	\$ 2,136	\$ -
0000123806	Phoenix Sales & Service Corp		COIL, ELECTRICAL:TRIP	02-FEB-18		Currie,Leon L.	\$ 1,306	\$ -
0000123807	Gexpro		HOLDER,LAMP:SOCKET, TEXT:WATERTIGHT	02-FEB-18		Currie,Leon L.	\$ 2,680	\$ -
0000123808	Hilti Inc		DRILLBIT: LENGTH: 22 IN, SIZE: 5/8 IN, MATERIAL: CARBIDE TIPPED	02-FEB-18		Currie,Leon L.	\$ 14,031	\$ -
0000123809	Beltway Industrial Supply Co		TAP, THREADING: LENGTH: 2-3/8 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: #10, FINISH: BRIGHT, THREADSIZE: 32, FLUTES: 2, COMMONNAME: Spiral Point Taps Thread Size (Inch): #10-32 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED STEEL	02-FEB-18		Currie,Leon L.	\$ 700	\$ -
0000123810	Roberts Oxygen Company		REGULATOR:ACETYLENE, TEXT:W/ GAUGE	02-FEB-18		Currie,Leon L.	\$ 2,544	\$ -
0000123811	Airgas USA, LLC		GAS: COMMONNAME: GAS:OXYGEN,251 CU FT LARGE TANK	02-FEB-18	CQ15173	Rivas,Leaser T	\$ 68	\$ -
			GAS: CONTAINER: CYL, TYPE: NITROGEN, COMMONNAME: GAS:NITROGEN,INDUSTRIAL GRADE,251 CU FT LARGE TANK	02-FEB-18	CQ15173	Rivas,Leaser T	\$ 136	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,100 LB TANK	02-FEB-18	CQ15173	Rivas,Leaser T	\$ 61	\$ -
			GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	02-FEB-18	CQ15173	Rivas,Leaser T	\$ 366	\$ -
			GAS:CARBON DIOXIDE,ARGON,25%,75%, TEXT:SHIELDING, MSDS 1271	02-FEB-18	CQ15173	Rivas,Leaser T	\$ 37	\$ -
0000123812	Graybar Electric Co Inc	CIP0231	10G/55 MM 12 Interlock Armored Fiber. TB. Part No L4012P401. 3500 ft	02-FEB-18		Blanton,Alicia	\$ 8,275	\$ -
			10G/550 MM Interlock Armored Fiber, TB. Part No L4024PK1Q. 1000 ft.	02-FEB-18		Blanton,Alicia	\$ 4,228	\$ -
			110C Connecting Blocks, 4-Pair. Part No. Ortronics OR-30200109	02-FEB-18		Blanton,Alicia	\$ 148	\$ -
			12" Ladder Rack (Black) Part No. Ortronics OR-TR10-12B	02-FEB-18		Blanton,Alicia	\$ 653	\$ -
			1G 6P6C RJ25 Terminating Wall Phone Plate. Part No. Ortronics WP2002-WH	02-FEB-18		Blanton,Alicia	\$ 44	\$ -
			1RU Cable Management Panel. Part No. Ortronics OR-60400131	02-FEB-18		Blanton,Alicia	\$ 1,024	\$ -
			1U Rack Mount Fiber Cabinet. Part No OR-FC01U-P	02-FEB-18		Blanton,Alicia	\$ 1,189	\$ -
			25-Pair Category 3 CMR Gray. Part No 18-499-33. 3500 ft	02-FEB-18		Blanton,Alicia	\$ 1,597	\$ -
			2mm zip cord 50/125 OM4 SC/LC OFNR 1M. Part No. Ortronics OR-P3DC2LRFZGZ003M	02-FEB-18		Blanton,Alicia	\$ 1,001	\$ -
			2mm zip cord 50/125 OM4 SC/SC OFNR 1M. Part No. Ortronics OR-P3DC2LRFZFZ001M	02-FEB-18		Blanton,Alicia	\$ 840	\$ -

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			2mm zip cord OS2 SC/LC UPC OFNR 3m. Part No. Ortronics OR-P1DC2IRRZSZ03M	02-FEB-18		Blanton,Alicia	\$ 742	\$ -
			2mm zip cord OS2 SC/SC UPC OFNR 1m. Part No. Ortronics OR-P1DC2IRRZRZ001M	02-FEB-18		Blanton,Alicia	\$ 690	\$ -
			4" J-Hook. Part No. Caddy Cat64HP.	02-FEB-18		Blanton,Alicia	\$ 847	\$ -
			4U Rack Mount Fiber Cabinet. Part No. OR-FC04U-P	02-FEB-18		Blanton,Alicia	\$ 550	\$ -
			4'x8'x3/4" Plywood. Hardware 47018098988	02-FEB-18		Blanton,Alicia	\$ 2,194	\$ -
			5-Pin Gas Tube Surge Protection Model. Part No. 3B1E	02-FEB-18		Blanton,Alicia	\$ 97	\$ -
			6-SC Duplex 12 fibers MM Aqua Panel. Part No. Ortronics OR-OPF-SCD12LC	02-FEB-18		Blanton,Alicia	\$ 1,157	\$ -
			6-SC Duplex 12 fibers SM Adapter Panel. Part No. Ortronics OR-OPF-SCD12AC	02-FEB-18		Blanton,Alicia	\$ 363	\$ -
			7' Vertical Management. Part No. Ortronics OR-DVMS704	02-FEB-18		Blanton,Alicia	\$ 1,729	\$ -
			Beam Clamp. Part No. Caddy BC200	02-FEB-18		Blanton,Alicia	\$ 199	\$ -
			Cat 5e 110 System Wiring Panel. Part No GB110P-100	02-FEB-18		Blanton,Alicia	\$ 138	\$ -
			Category6 CMR/CMX Outdoor Sunlight Resistant Cable. Part No 77-246-E1. 1000 ft.	02-FEB-18		Blanton,Alicia	\$ 214	\$ -
			Circa Telecom 2612QC/QCe 12P Indoor 66/66 Building Entrance Terminal. Part No. 2612QC/QCe	02-FEB-18		Blanton,Alicia	\$ 238	\$ -
			Clarity 6, 48-Port Patch Panel. Part No. OR-PSD66U48.	02-FEB-18		Blanton,Alicia	\$ 4,859	\$ -
			Coupler Fittings. Part No. Panduit CF10EI-X	02-FEB-18		Blanton,Alicia	\$ 53	\$ -
			DataGain Category 6 Cable. Part No. 66-246-2B. 50,000 ft.	02-FEB-18		Blanton,Alicia	\$ 12,965	\$ -
			Dottie 1" 1/2-13 Hex Head Screw. Part No. Dottie MB121	02-FEB-18		Blanton,Alicia	\$ 32	\$ -
			Dottie 1/2" Split Lock Washer. Part No. Dottie LW12	02-FEB-18		Blanton,Alicia	\$ 13	\$ -
			Dottie 1/2" x 2" Drop in Anchor. Part No. Dottie DA50	02-FEB-18		Blanton,Alicia	\$ 25	\$ -
			Drop Ceiling Fittings. Part No Panduit DCF10EI	02-FEB-18		Blanton,Alicia	\$ 68	\$ -
			End Cap Fittings. Part No. Panduit ECFX10EI-X	02-FEB-18		Blanton,Alicia	\$ 67	\$ -
			EZ Patch Cat6, 3', Blue. Part No. EZC603Q50-06.	02-FEB-18		Blanton,Alicia	\$ 494	\$ -
			EZ Patch Category 6, 5' Blue. Part No. EZC605Q50-06.	02-FEB-18		Blanton,Alicia	\$ 575	\$ -
			EZ Patch Category6 15' Blue. Part No. EZC615Q25-06	02-FEB-18		Blanton,Alicia	\$ 488	\$ -
			EZ Patch Category6 7' Blue. Part No. EZC607Q50-06	02-FEB-18		Blanton,Alicia	\$ 328	\$ -
			EZ Patch Category6 9' Blue. Part No. EZ609Q40-06	02-FEB-18		Blanton,Alicia	\$ 1,180	\$ -
			EZ Path Series 44. Part No. STI EZDP44S2	02-FEB-18		Blanton,Alicia	\$ 3,590	\$ -
			Fire Box Adapters. Part No. Panduit FBA10EI-X.	02-FEB-18		Blanton,Alicia	\$ 107	\$ -
			In/Out Sunlight Resistant OFNP 24F 10G/550 Cable. Part No. W4024PK01. 1000 Ft.	02-FEB-18		Blanton,Alicia	\$ 2,839	\$ -
			Infrastructure materials required to establish path ways for communication devices at Good Luck Road site. OS2 SM 24-Strand Interlock Armored Fiber. Part No L4024KK1Q. 1000ft.	02-FEB-18		Blanton,Alicia	\$ 2,187	\$ -
			Inside Corner Fittings. Part No. Panduit ICF10EI-X	02-FEB-18		Blanton,Alicia	\$ 36	\$ -
			Isolation Pad Kit. Part No. Ortronics OR-IPK	02-FEB-18		Blanton,Alicia	\$ 284	\$ -
			J-Bolt. Part No. Ortronics OR-P987526H	02-FEB-18		Blanton,Alicia	\$ 81	\$ -
			NEMA 1 Steel Small Panel Enclosure 12x12x6. Part No. 12126-1	02-FEB-18		Blanton,Alicia	\$ 97	\$ -
			One Piece Latching Surface Raceway. Part No. Panduit LD10E16-A	02-FEB-18		Blanton,Alicia	\$ 389	\$ -
			Outside Corner Fittings. Part No. Panduit OCF10EI-X	02-FEB-18		Blanton,Alicia	\$ 36	\$ -
			Patch Category6 25', Blue. Part No OR-MC6A25-06	02-FEB-18		Blanton,Alicia	\$ 10,052	\$ -
			Series II Faceplate Dual Gang. Part No. Ortronics OR-40300159s	02-FEB-18		Blanton,Alicia	\$ 177	\$ -
			Series II Faceplate Single Gang. Part No. Ortronics OR-40300158	02-FEB-18		Blanton,Alicia	\$ 348	\$ -
			SII One-Port Clarity 6 T568A/B, Fog White. Part No. OR-S21600	02-FEB-18		Blanton,Alicia	\$ 117	\$ -
			SII Plastic Surface Mount Box. Part No. Ortronics OR-404S21U	02-FEB-18		Blanton,Alicia	\$ 183	\$ -
			SII Two-Port Clarity 6 T568A/B, Fog White. Part No. OR-S22600	02-FEB-18		Blanton,Alicia	\$ 2,895	\$ -
			Single Gang Low Voltage Mounting Bracket. Part No. Arlington LV1	02-FEB-18		Blanton,Alicia	\$ 140	\$ -
			Standard Equipment Rack. Part No. OR-19-84-T2SDB.	02-FEB-18		Blanton,Alicia	\$ 588	\$ -
			Standard Vented Equipment shelf. Part No. Ortronics OR-604045401	02-FEB-18		Blanton,Alicia	\$ 102	\$ -
			Surface Mount Box Dual Gang. Part No. Ortronics OR-40300186	02-FEB-18		Blanton,Alicia	\$ 166	\$ -
			Surface Mount Box Single Gang. Part No. Ortronics OR-40300061	02-FEB-18		Blanton,Alicia	\$ 953	\$ -
			Surface Mount Fiber Cabinet for Patching. Part No. Otronics OR-625SMFC-LX-12P	02-FEB-18		Blanton,Alicia	\$ 169	\$ -



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			Telecommunications Ground Bar Kit. Part No. Ortronics OR-GB2X12TGBKIT	02-FEB-18		Blanton,Alicia	\$ 523	\$ -
			Two Gang, Low Voltage Mounting Bracket. Part No. Arlington LV2	02-FEB-18		Blanton,Alicia	\$ 7	\$ -
			Unicam Connector SC 50nm, MM. Part No. Corning 95-050-41-X-Z.	02-FEB-18		Blanton,Alicia	\$ 149	\$ -
			UniCam Connector SC SM. Part No. Corning 95-200-41-Z.	02-FEB-18		Blanton,Alicia	\$ 69	\$ -
			Wall Angle Assembly 12". Part No. Ortronics OR-P12840HD	02-FEB-18		Blanton,Alicia	\$ 199	\$ -
			Wall Mount Fusion Splice Enclosure. Part No. Ortronics OR-615SMFC-24P/S	02-FEB-18		Blanton,Alicia	\$ 176	\$ -
			Wall-Mount Enclosure 26 RU. Part No. EWMW482425.	02-FEB-18		Blanton,Alicia	\$ 1,903	\$ -
0000123813	Cubic Transporation Systems In		INDICATOR:125VAC RANGE, TEXT:NEO/RES	03-FEB-18		Currie,Leon L.	\$ 361	\$ -
0000123814	Cubic Transporation Systems In		DETECTOR:INTRUSION,FITS G-MOD	03-FEB-18		Currie,Leon L.	\$ 1,355	\$ -
0000123815	Atlantic Hardware Supply		SHEET, BRASS: WIDTH: 4 FT, LENGTH: 8 FT, USE: Semi-smooth, yellow-brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance. Commonly used in corrosive environments. Also f	05-FEB-18		Brown,Shirley D	\$ 5,699	\$ -
0000123816	Graybar Electric Co Inc		COUPLING,PIPE:1 IN,SCH 40,PVC	05-FEB-18		Brown,Shirley D	\$ 40	\$ -
0000123817	Alstom Signaling Inc		CLUTCH:SPEEDFRATER	05-FEB-18		Brown,Shirley D	\$ 1,090	\$ -
0000123818	Precision Escalator Products		ROLLER,ESCALATOR:STEP GUIDE	05-FEB-18		Whitmore, Reginald C	\$ 950	\$ -
			SHAFT, OUTPUT: ATTACHMENT: ATTACHED DRAWINGS, REDUCER OUTPUT SHAFT, FITS: MOD 100, HUNTINGTON NARROW UNITS, OVERALL LENGTH: 32 IN, USED ON: GEARBOX REDUCER, WORKS WITH: R38300219(GEARBOX) & R38300433(KEY STOCK)	05-FEB-18		Whitmore, Reginald C	\$ 3,750	\$ -
0000123819	Park Place Technologies, LLC		Post Warranty Maintenance for Data Center Hardware. Quote #: 139843-2	05-FEB-18		Yi,Eric C	\$ 39,950	\$ -
0000123820	Cummins Power Systems LLC		CLAMP:BAND,ISM - (OEM ONLY), TEXT:CLAMP BAND, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( IUR 30917 CREATED ON 01-11-2013 )	05-FEB-18	CQ18034	Khare,Sanjay	\$ 279	\$ -
0000123821	All Tech Solutions US Inc.		ADHESIVE, CONTACT: SPIKEFAST ES 50 RM, CONTAINER: TUBE, GRADE: HIGH STRENGTH, SHELF LIFE: 6 MOS	05-FEB-18		Brown,Shirley D	\$ 6,258	\$ -
0000123822	Beltway Industrial Supply Co		WASHER,LOCK-STX:7/16 IN,ALLOY,GR 8	05-FEB-18		Brown,Shirley D	\$ 84	\$ -
0000123823	Posner Industries		STRAP:31 IN, TEXT:HOLD-ZIT	05-FEB-18		Whitmore, Reginald C	\$ 600	\$ -
0000123824	Team One Repair, Inc.		BELT:337MM,BNA57 COMBO, TEXT:25BUNDLE W/ RUBBERBAND	05-FEB-18		Brown,Shirley D	\$ 5,040	\$ -
0000123825	Graybar Electric Co Inc		FLASHLIGHT:HANDS FREE BELT MOUNT,6V BATTERY, TEXT:F/ HANDS-FREE OPERATION, W/ HEADBAND	05-FEB-18		McKinney, Valerie N	\$ 10,000	\$ -
0000123826	District Safety Products Inc		CLEANER, DEGREASER: TYPE: CITRUS-BASED, SIZE: 55 GAL DRUM	05-FEB-18		Lansdown,Carl Lester	\$ 58,328	\$ -
			CLEANER, HAND: CONTAINER: 4 OZ BOTTLE, FORM: LIQUID, TYPE: SANITIZER	05-FEB-18		Lansdown,Carl Lester	\$ 3,660	\$ -
			CLEANER:TEXT-AJAX BRAND, 48 CANS/CASE	05-FEB-18		Lansdown,Carl Lester	\$ 248	\$ -
0000123827	Team One Repair, Inc.		MOTOR:PISTON ENSEMBLE,BNA57	05-FEB-18		Brown,Shirley D	\$ 5,005	\$ -
			SHAFT,AXLE:BNA57, TEXT:#4	05-FEB-18		Brown,Shirley D	\$ 3,570	\$ -
0000123828	Beltway Industrial Supply Co		ANCHOR, TOGGLEBOLT: LENGTH: 3 IN, HEAD: MUSHROOM SLOTTED, CERTIFICATION: none, COMMONNAME: toggle bolt	05-FEB-18		McKinney, Valerie N	\$ 108	\$ -
0000123829	Allied Electronics Inc		RELAY, PLUGIN: CONFIGURATION: 3PDT, CONTACT RATING: 10 A, DEPTH: 1.38 IN, FITS: AFC POWER DISTRIBUTION UNIT, HEIGHT: 2.09 IN, MOUNTING: OCTAL STYLE MOUNTING, TYPE: OCTAL STYLE/ 11 PINS, VOLTAGE: 240VAC 50/60HZ, WEIGHT: 2.93 OZ, WIDTH: 1.4 IN	05-FEB-18		Brown,Shirley D	\$ 1,840	\$ -
0000123831	Newark element14		ALARM:SONALERT,95DB,FAST PULSE,OPERATOR, TEXT:OPERATOR CONSOLE ALARM SALIENT CHARACTERISTICS: PIEZO ALARM, FAST PULSE RATE:2-10PPS, 6-28V/DC, FREQ: 2900, LOUDNESS: 80-95dB, PANEL MOUNT: 1.25" HOLE / SECURED WITH THREADED COLLAR	05-FEB-18		Preston,Carleton	\$ 256	\$ -
0000123832	Adams Elevator Company		BOARD,PRINTED CIRCUIT:SOLID STATE,6V, TEXT:5 X 5' X 2	05-FEB-18		Whitmore, Reginald C	\$ 360	\$ -
0000123833	District Safety Products Inc		CLEANER, DEGREASER: FOAM: CITRUS-BASED, SIZE: 13 OZ	05-FEB-18		Lansdown,Carl Lester	\$ 16,390	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123834	H & E Equipment Services, Inc.		GAUGE, PRESSURE: COMMONNAME: GAUGE,PRESSURE:HYDRAULIC	05-FEB-18		Preston,Carleton	\$ 2,528	\$ -
			RECEPTACLE: COMMON NAME: RECEPTACLE ASSEMBLY	05-FEB-18		Preston,Carleton	\$ 999	\$ -
			SERVICE:FREIGHT DELIVERY CHARGE	05-FEB-18		Preston,Carleton	\$ 43	\$ -
0000123835	Colliflower Of Capitol Heights, Inc		HOSE,AIR:3/8 IN X 500 FT ROLL, TEXT:RED	05-FEB-18		McKinney, Valerie N	\$ 2,400	\$ -
0000123836	Precision Escalator Products		SCREW-HANDRAIL BOOT,#10 DIA.32 TPI,1.62 IN LG	05-FEB-18	CQ14071L	Hilbers,Katherine V	\$ 35	\$ -
0000123837	Precision Escalator Products		SCREW:3/8 IN DIA,16 TPI,3 IN LG,FLAT SLOTTED HD,SS	05-FEB-18	CQ14071L	Hilbers,Katherine V	\$ 875	\$ -
0000123838	Mobiletron, Inc.	CIP0045	Mobile Device Management (MDM) program maturity evaluation / assessment. Review of current state and provide program improvement recommendations. Estimated 200 hours of Mobility Consultant services.	05-FEB-18		Caison,Sherry A	\$ 43,000	\$ -
0000123839	Aon Consulting Inc		AON Consulting for Health and Welfare	05-FEB-18		Asres,Wondem	\$ 348,747	\$ -
0000123840	Atlantic Hardware Supply		FENCE:SAFETY,4 FT HT,100 FT LG,ORANGE, TEXT:OAK STAKES, 2X2"X60", 10 STAKES PER ROLL	05-FEB-18		McKinney, Valerie N	\$ 3,372	\$ -
			LADDER,STEP:8 FT,WOOD, TEXT:TYPE 1, OSHA APPROVED	05-FEB-18		McKinney, Valerie N	\$ 3,587	\$ -
0000123841	Electrical Wholesalers Metro DC, Inc.		AD-2 AC/DC Power Supply, QL-038997, EQ-VAR	05-FEB-18		Wells, Lorraine	\$ 16,500	\$ -
0000123842	Noland Company		PUMP: MAXFLOW: 1200 GPH, POWER: 1/6 HP, TYPE: SUBMERSIBLE UTILITY, OUTLETSIZE: 1 IN, VOLTAGE: 115 VAC	05-FEB-18		McKinney, Valerie N	\$ 13,913	\$ -
0000123843	Comforts of Home Services, Inc.		16 foot, 6 station restroom trailer with 600 gallon waste tank	05-FEB-18		Wilson,Melloney Alceia	\$ 33,586	\$ -
			Delivery charge per mile	05-FEB-18		Wilson,Melloney Alceia	\$ 1,233	\$ -
0000123844	Beltway Industrial Supply Co		SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 3-1/2 IN	05-FEB-18		Whitmore, Reginald C	\$ 217	\$ -
0000123845	Harsco Track Technologies		BLOCK, CONTACT: COMMONNAME: BLOCK,CONTACT:2NO	05-FEB-18		Whitmore, Reginald C	\$ 438	\$ -
			MUFFLER:PRIME MOVER, TEXT:CRITICAL GRADE SILENCER W/SLIP FIT INLET/OUTLET, MODIFIED W/ MOUNTING BASKETS	05-FEB-18		Whitmore, Reginald C	\$ 2,335	\$ -
			VALVE:	05-FEB-18		Whitmore, Reginald C	\$ 1,547	\$ -
0000123846	Cummins Power Systems LLC		CAMSHAFT:6K & 6300,ENGINE ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY,ENGINE	05-FEB-18	CQ18034	Khare,Sanjay	\$ 2,279	\$ -
			SEAL,OIL:REAR MAIN,6K,6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:OEM ONLY 3926126	05-FEB-18	CQ18034	Khare,Sanjay	\$ 1,624	\$ -
0000123847	ENSCO Rail, Inc.	CIP0025_03	Vision inspection of RAIL Track, Data Processing	05-FEB-18		Wilson,Melloney Alceia	\$ 108,000	\$ -
			Vision inspection of RAIL Track, Joint Bar Inspection	05-FEB-18		Wilson,Melloney Alceia	\$ 10,000	\$ -
			Vision inspection of RAIL Track, Rail Surface Imaging Inspection	05-FEB-18		Wilson,Melloney Alceia	\$ 12,000	\$ -
			Vision inspection of RAIL Track, Track Component Inspection	05-FEB-18		Wilson,Melloney Alceia	\$ 12,000	\$ -
0000123848	Merak North America		FAN:CONDENSOR,2K/3K,CARS	05-FEB-18		Preston,Carleton	\$ 5,901	\$ -
0000123849	Staples Business Advantage		Luxor Level Up 32 Pneumatic Adjustable Desktop Desk	05-FEB-18	CQ16014	Toure,Gerald O	\$ 295	\$ -
			Staples Expanding File Pockets, 5 1/4" Expansion, Letter, 10/Pack	05-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ 17
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	05-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ 3
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	05-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ 4
0000123850	Staples Business Advantage		Kelly Computer Copyholder, Adjustable Magic Curve, Black	05-FEB-18	CQ16014	Toure,Gerald O	\$ 51	\$ 51
0000123851	Staples Business Advantage		Ambitex Textured Powder-Free Disposable Latex Exam Gloves, Cream, Large, 100/box	05-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Avery Clear Glue Stics, 1.27 oz., 6/Pack	05-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Bankers Box Stor/File Basic Duty Storage Box with Lift-Off Lid, Letter/Legal, 12/carton	05-FEB-18	CQ16014	Toure,Gerald O	\$ 45	\$ -
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	05-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Bostitch Premium B8 Standard Staples, 1/4", 5,000/Box	05-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack	05-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Lorell Portable Ceramic Heater Fan, Ceramic, Electric, Electric, 900 W to 1.50 kW, 2 x Heat Settings, 1500 W, Portable, White	05-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			MONO Grip Top-Action Correction Tape, Black/Blue/Pink/Purple, 1/5" x 394", 4/Pk	05-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Bonus Pack, 24/Pack	05-FEB-18	CQ16014	Toure,Gerald O	\$ 27	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Pentel R.S.V.P. Razzle-Dazzle Pink Ribbon Ballpoint Pens, Medium Point, Black, 36/Pack	05-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 12 Pads/Pack (R33012AP)	05-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Sani-Cloth Disinfecting Surface Wipes, 7 1/2 X 5 3/8, 200/Canister, 6 Canisters/CT	05-FEB-18	CQ16014	Toure,Gerald O	\$ 107	\$ -
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	05-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Softalk Coiled Phone Cord, Plug/Plug, 12ft. Black	05-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	05-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples	05-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Tombow SingleTrac Mini Correction Tape, 1/6" x 236"	05-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Tops Time Cards 3.5X9	05-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
0000123852	Total Resource Management, Inc.		TRM Annual Customer Support Base Period 1- 1/29/17-1/29/18	05-FEB-18		Toure,Gerald O	\$ 19,308	\$ -
			TRM Annual Customer Support Base Period 1- 1/29/18-1/29/19	05-FEB-18		Toure,Gerald O	\$ 19,533	\$ -
0000123854	Cummins Power Systems LLC	CIP0005	KIT, EGR COOLER: INCLUDES: GASKETS AND EGR VALVE	05-FEB-18		Ellerbe,Vanessa	\$ 8,597	\$ -
0000123855	Northern Virginia Supply Inc		LAMP, LIGHT EMITTING DIODE: APPROXIMATE LIFE HOURS: 80,000, BASE: YOKE BRACKET MOUNT: 7.5" WIDE, 2 SLOTTED MOUNTING HOLES: 0.26", 1.16"-3.01", BULB: 6, 10 WATT LED'S, CERTIFICATION: CE, COLOR: WHITE, COLOR TEMPERATURE: 6875K, LED SPOT BEAM, RECTANGLE, HI	06-FEB-18		Whitmore, Reginald C	\$ 2,550	\$ -
0000123856	Cubic Transportation Systems Inc.		CHUTE:ESCROW TO COIN VAULT	06-FEB-18		Brown,Shirley D	\$ 2,503	\$ -
0000123857	District Safety Products Inc		GLOVES:PPE,LARGE,KEVLAR KNIT,LAMINATED RUBBER PALM	06-FEB-18		Whitmore, Reginald C	\$ 1,521	\$ -
0000123858	Precision Escalator Products		SWITCH,ESCALATOR:BOOT HANDRAIL, TEXT:LEFT HAND	06-FEB-18	CQ14071L	Hilbers,Katherine V	\$ 4,350	\$ -
0000123859	WSP USA Inc.	CIP8005	FTA-18-FQ10218-MCAP-014 A/E Services for Space Programming & Conceptual Plans for a Rail Heavy Repair and Overhaul Facility.	06-FEB-18	FQ10218-18	Geroux,William	\$ 469,816	\$ -
0000123860	LTK Engineering Services	CIP0067_02	18-CQ9205-CENV-36, ASU Warranty Work Inspections provides oversight and quality assurance for the Knorr warranty work on ASUs for the WMATA 2K/3K fleet	06-FEB-18	CQ9205 - FY18	Geroux,William	\$ 19,050	\$ -
0000123861	ALTEK Information Technology, Inc.	CIP0045	FQ15124 Project Manager Level 2 per IT Staff Aug Contract Task Order Group 1. 1,920 hours - New Data Center Project.	06-FEB-18		Crowell, Bridgette A.	\$ 210,240	\$ -
0000123862	Metro Bobcat Sales	CIP0004	Angle Broom For Toolcat #6905805	06-FEB-18		Farmer,Dionne	\$ 5,039	\$ -
0000123863	Calico Industrial Supply, LLC		LINER:BAG,40 IN X 48 IN X 19 MICRON,CLEAR PLASTIC,CLEAR HMW-HDPE FILM, TEXT:STAR BOTTOM SEAL:150 BAGS PER CASE	06-FEB-18		Whitmore, Reginald C	\$ 55,790	\$ -
0000123864	Clark Construction Group, LLC	CIP0110	Contract FQ9206 is for the rehabilitation of the Orange and Blue Lines. This contract requires replacement of major electrical equipment in 37 AC switchboard rooms at 22 stations. This PCO addresses 3 final claims from AC Switchgear manufacturer Schneider	06-FEB-18	FQ9206	Geroux,William	\$ 77,377	\$ -
		CIP0110_04	Contract FQ9206 is for the rehabilitation of the Orange and Blue Lines. This contract requires replacement of major electrical equipment in 37 AC switchboard rooms at 22 stations. This PCO addresses 3 final claims from AC Switchgear manufacturer Schneider	06-FEB-18	FQ9206	Geroux,William	\$ 364,776	\$ -
0000123865	C3M Power Systems, LLC	CIP0252	FQ16148 Electrical Labor Services Funding Request for additional crew for electrical maintenance support for CIP0252 AC Power Systems State of Good Repair	06-FEB-18	FQ16148	Geroux,William	\$ 775,131	\$ -
0000123866	Gillig Corporation		PLATE:LOCK,EXHAUST MANIFOLD STUD	06-FEB-18	CQ15106B	Hilbers,Katherine V	\$ 1,832	\$ -
0000123867	Muncie Reclamation & Supply Co		O-RING:BRAKE CENTER/DRIVE,HOUSING HUB, TEXT:OEM ONLY	06-FEB-18	CQ15098-D	Hilbers,Katherine V	\$ 169	\$ -
0000123868	Alstom Transportation Inc		BUSHING:SPIRAL WRAP CLEAT,6K,TRUCK	06-FEB-18	CQ13026ALS_1	Khare,Sanjay	\$ 13,776	\$ -
0000123869	Silwood Technology Limited		1st Year Safyr Annual Support & Maintenance.	06-FEB-18		Yi,Eric C	\$ 6,160	\$ -
			Additional Metadata Browser Licenses for use with PeopleSoft Metadata repositories created by Extractor/Browser license.	06-FEB-18		Yi,Eric C	\$ 4,800	\$ -
			Safyr Enterprise Data Management Software - Metadata Extractor / Browser license - connects to source application, extracts & stores in repository. Includes Modeling export format.	06-FEB-18		Yi,Eric C	\$ 26,000	\$ -
			Traing - 1 day	06-FEB-18		Yi,Eric C	\$ 1,500	\$ -
0000123870	Applied Indust Technologies		OIL:WORM GEAR, TEXT:M3-OIL-3, IS&S, MSDS 4000 & 4346	06-FEB-18		Whitmore, Reginald C	\$ 1,666	\$ -
0000123871	TransTech of SC, Inc.		BRACKET:ASSEMBLY	06-FEB-18		Preston,Carleton	\$ 27,150	\$ -

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0000123872	District Safety Products Inc		CLEANER, FLOOR: RAIL CAR NEUTRAL CONCENTRATE FOR 6K, 7K	06-FEB-18		Whitmore, Reginald C	\$ 1,470	\$ -
			CYLINDER:AIR ULTRA ZERO COMPRESSED AIR, TEXT:Air Ultra Zero Compressed Air Size 300 Cylinder Used To Flush Out CNG Detection System At Bladensburg Shop After Triggering & Testing System WMATA Approved SDS# 14061(Airgas P/N AI UZ300 Only)					
0000123873	Airgas USA, LLC		IIUR - 3542	06-FEB-18		Ellerbe, Vanessa	\$ 200	\$ -
0000123874	Progress Solar Solutions LLC	CIP0212	Solar Light Towers - Backup Power Retrofit	06-FEB-18		Wilson, Melloney Alceia	\$ 17,000	\$ -
0000123875	Venair, Inc.		KIT, COOLANT HOSE: MODEL: KIT 2	06-FEB-18		Ellerbe, Vanessa	\$ 7,148	\$ -
0000123876	Colliflower Of Capitol Heights, Inc		ELBOW: FITS: PARKER 301-12, DEGREE: 90, TYPE: HOSE, COMMONNAME: ELBOW:HOSE,90 DEG	06-FEB-18		Currie, Leon L.	\$ 194	\$ -
			FITTING:HOSE,#16/12	06-FEB-18		Currie, Leon L.	\$ 317	\$ -
0000123877	Staples Business Advantage		2018 AT-A-GLANCE Yearly Wall Calendar, January 2018 - December 2018, 24" x 36" (PM12-28-18)	06-FEB-18	CQ16014	Toure, Gerald O	\$ 8	\$ -
			5428904\$\$INVESTIGATION\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 2 Lines, 3/8 x 2 11/16", Line 1: INVESTIGATION	06-FEB-18	CQ16014	Toure, Gerald O	\$ 17	\$ -
			Avery 12-Tab Ready Index Durable Table of Contents Dividers, Multicolor, 6/Pack (11196)	06-FEB-18	CQ16014	Toure, Gerald O	\$ 63	\$ -
			Avery 8-Tab Ready Index Durbale Table of Contents Dividers, Multicolor, 6/Pack (1186)	06-FEB-18	CQ16014	Toure, Gerald O	\$ 37	\$ -
			Avery Binder Spine Inserts, For 1" Binders, 40/Pack	06-FEB-18	CQ16014	Toure, Gerald O	\$ 4	\$ -
			Avery Custom Binder Spine Inserts, 1/2" Spine Width, 16 Inserts/Sheet, 5 Sheets/Pk	06-FEB-18	CQ16014	Toure, Gerald O	\$ 4	\$ -
			Brother TZe-231 Labeler Tape, Black on White, 1/2"W x 26.2'L, 2/Pk	06-FEB-18	CQ16014	Toure, Gerald O	\$ 41	\$ -
			C-Line Ink Jet/Laser Compatible White Cardstock Name Tents, 4 1/4" x 11", 50/Bx	06-FEB-18	CQ16014	Toure, Gerald O	\$ 44	\$ -
			Cosco Self-Inking Professional Date Stamp, 1 1/8" x 2", Up to 4 Lines	06-FEB-18	CQ16014	Toure, Gerald O	\$ 23	\$ -
			Fellowes 6-Outlet 450 Joule Surge Protector With 6' Cord	06-FEB-18	CQ16014	Toure, Gerald O	\$ 24	\$ -
			Gorilla 2" x 35 yds. Tape, 1 Roll	06-FEB-18	CQ16014	Toure, Gerald O	\$ 200	\$ -
			HP 126A(CE314A) Original LaserJet Imaging Drum	06-FEB-18	CQ16014	Toure, Gerald O	\$ 82	\$ -
			JAM Paper Plastic Heavy Duty Two Pocket Folders, Clear, 6/pack (3383HCLD)	06-FEB-18	CQ16014	Toure, Gerald O	\$ 214	\$ -
			Sharpie Accent Tank Highlighters, Chisel Tip, Assorted Colors, 6/pk (25076)	06-FEB-18	CQ16014	Toure, Gerald O	\$ 7	\$ -
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter), 12/Ct	06-FEB-18	CQ16014	Toure, Gerald O	\$ 57	\$ -
			Staples All-in-One Silver Wire Mesh Desk Organizer (27642)	06-FEB-18	CQ16014	Toure, Gerald O	\$ 28	\$ -
			Staples Colored File Jackets, Letter, 2" Expansion, Green, 25/Box	06-FEB-18	CQ16014	Toure, Gerald O	\$ 35	\$ -
			Staples Desktop Business Card Holder, 1 Compartment, 50 Card Capacity, Clear, 3 3/4" x 1 7/8" x 1 1/2"	06-FEB-18	CQ16014	Toure, Gerald O	\$ 2	\$ -
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	06-FEB-18	CQ16014	Toure, Gerald O	\$ 7	\$ -
0000123878	Staples Business Advantage		9(L) x 6(W) x 4(H)" Shipping Boxes, 32 ECT, Brown, 25/Bundle (964)	06-FEB-18	CQ16014	Toure, Gerald O	\$ 181	\$ -
			ACCO Binder Clips, Medium, 12 per box	06-FEB-18	CQ16014	Toure, Gerald O	\$ 4	\$ -
			ACCO Binder Clips, Non-Slip Grip, 150 Sheet, Black, 12/Box, Large	06-FEB-18	CQ16014	Toure, Gerald O	\$ 11	\$ -
			ACCO Binder Clips, Non-Slip Grip, Black, 12/Box, Small	06-FEB-18	CQ16014	Toure, Gerald O	\$ 2	\$ -
			ACCO Economy Jumbo Paper Clips, Smooth, Jumbo, 100/Box	06-FEB-18	CQ16014	Toure, Gerald O	\$ 1	\$ -
			Alliance Sterling Rubber Bands, #117B (7" x 1/8") Approximately 250/1 lb. Box	06-FEB-18	CQ16014	Toure, Gerald O	\$ 239	\$ -
			Avery 3 Hole Sheet Protectors, Heavy, Diamond Clear, 8 1/2" x 11", 50/Bx	06-FEB-18	CQ16014	Toure, Gerald O	\$ 25	\$ -
			Avery Gold Reinforced Black Leather Tab Dividers, 8 1/2" x 11", A-Z	06-FEB-18	CQ16014	Toure, Gerald O	\$ 13	\$ -
			Avery Preprinted Laminated Tab Dividers, Buff Paper, Jan-Dec Tab, 12-Tab Set (11307)	06-FEB-18	CQ16014	Toure, Gerald O	\$ 18	\$ -
			Avery Pre-Printed Leather-Style Tab Dividers, Monthly(Jan-Dec), Black/Gold, Copper-Reinforced Holes	06-FEB-18	CQ16014	Toure, Gerald O	\$ 18	\$ -
			Avery White Removable File Folder Labels, 750/Pack (8066/08205)	06-FEB-18	CQ16014	Toure, Gerald O	\$ 18	\$ -

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			Bella Storage Solutions Snap Lid Shoe Box; 6qt., Clear with Blue Tint Lid	06-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			BIC Gelocity Quick Dry Gel 0.7 Business Assorted Dozen Box	06-FEB-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			BIC Round Stic Grip Ballpoint Pens, Fine Point, Black, Dozen	06-FEB-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Clorox Disinfecting Wipes Value Pack, 75 Count Canister, 3 Canister/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Dixie PerfecTouch 12 oz. Hot Cups, 500/Case	06-FEB-18	CQ16014	Toure,Gerald O	\$ 47	\$ -
			Endust For Electronics 11506P6 Led & Plasma Pop-Up Screen Wipes, 70-Ct, 6 Pk	06-FEB-18	CQ16014	Toure,Gerald O	\$ 43	\$ -
			Fellowes Crystal Clear Presentation Binding Covers	06-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Fellowes Letter Size Thermal Laminating Pouches, 10 mil, 50 pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 38	\$ -
			Fellowes Plastic Comb Bindings, Black, 1-1/2", 50/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			HP 05A (CE505D) Black Original LaserJet Toner Cartridges, 2 pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 653	\$ -
			HP 305A (CE410A) Black Original LaserJet Toner Cartridge	06-FEB-18	CQ16014	Toure,Gerald O	\$ 67	\$ -
			HP 55A Black Toner Cartridge (CE255A)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 116	\$ -
			HP 70A Black Toner Cartridge (Q7570A)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 194	\$ -
			Keurig K140 Bundle with 96 K-Cup Pods includes 4 sleeves	06-FEB-18	CQ16014	Toure,Gerald O	\$ 100	\$ -
			Logitech MK520 Full-Size Wireless Keyboard and Optical Mouse Combo (920-002553)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 57	\$ -
			Paper Mate InkJoy Gel Pens, Fine Point, Black, 8 Pack (1968613)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Pilot Dr. Grip Gel Ink Retractable Rolling Ball Pen, Fine Point, 0.7 mm, Black Ink / Neon Purple Barrel, Each	06-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Pilot Precise V5 RT Premium Rolling Ball Pens, Extra Fine Point, Black, 12/Pack (26062)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Pilot Precise V7 Premium Rolling Ball Stick Pens, Fine Point, Black, 12/Pack (35346)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Post-it Notes, 1 1/2" x 2", Jaipur Collection, 12 Pads/Pack (653-AU)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 28	\$ -
			Sharpie Accent Pocket Style Highlighters, Chisel Tip, Fluorescent Yellow, 12/pk (27025)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Arc System 1-1/2" Notebook Expansion Discs, Gold Aluminum	06-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Arc System 1-1/2" Notebook Expansion Discs, Silver Aluminum	06-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Better 1.5-Inch D-Ring View Binder, Black	06-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Better Binder D-Ring View Binder, Red, 540-Sheet Capacity, 2" (Ring Diameter)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Staples Better Binder Heavy-Duty View, Black, 600-Sheet Capacity, 3" (Ring Diameter)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Better1-Inch D-Ring View Binder , Red	06-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples Brights Colored Paper, 8.5" x 11", Neon Assorted, 500/Ream (20201)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Staples Electronics Duster 7oz., 12/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			Staples Insertable Reference Dividers, White Paper, Double-Gold Reinforced, 8-Tab, Multicolor, 8 1/2" x 11"	06-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Staples Large Tab Write-On Dividers, 8-Tab Set, Assorted color, 4/pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 32	\$ -
			Staples Leather-like Tab Dividers, Jan-Dec Tab, Black, 8 1/2" x 11"	06-FEB-18	CQ16014	Toure,Gerald O	\$ 27	\$ -
			Staples Rubber Bands, #33, 3 1/2" x 1/8", 820/PK	06-FEB-18	CQ16014	Toure,Gerald O	\$ 492	\$ -
			Sustainable Earth by Staples Flat Box Facial Tissues, 2-Ply, White, 10/Pk	06-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Universal Two-Pocket Portfolio Embossed Leather Grain Paper Light Blue(AZRUNV56601)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 54	\$ -
0000123879	Staples Business Advantage		HP 128A Cyan Toner Cartridge (CE321A)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 111	\$ -
			HP 128A Yellow Toner Cartridge (CE322A)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 111	\$ -
0000123880	Staples Business Advantage		IRIS Letter Size Portable Weathertight File Box, 4 Pack (110350)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 87	\$ -
			Purell Instant Hand Sanitizer with Aloe, 12 fl. oz. Pump Dispenser, 12/Carton	06-FEB-18	CQ16014	Toure,Gerald O	\$ 45	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Quartet Standard DuraMax Porcelain Magnetic Whiteboard, 6' x 4', Silver Aluminum Frame	06-FEB-18	CQ16014	Toure,Gerald O	\$ 926	\$ -
			Rediform National Side Wire Memo Book, 5" x 3"	06-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Staples 2 Pocket Plastic Folder, Green	06-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Staples Bright Colored Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (875411)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	06-FEB-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box	06-FEB-18	CQ16014	Toure,Gerald O	\$ 28	\$ -
0000123881	Staples Business Advantage		7520013779534 Telephone Cord Detangler, Black	06-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Avery Ready IndexTable of Contents Dividers for Laser/Inkjet Printers, A-Z, Multi-Color	06-FEB-18	CQ16014	Toure,Gerald O	\$ 23	\$ -
			Falcon Dust-Off Anti-Static Monitor Wipes	06-FEB-18	CQ16014	Toure,Gerald O	\$ 22	\$ -
			Lysol Neutra Air Revitalizing Sanitizing Spray, Morning Linen, 10 oz.	06-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Pentel R.S.V.P. Ballpoint Stick Pens, Fine Pen Point Type, Black Ink, Clear Barrel, 24/Pk	06-FEB-18	CQ16014	Toure,Gerald O	\$ 23	\$ -
			Pilot B2P Bottle 2 Pen Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Clear Barrel, Each	06-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Sani-Cloth Disinfecting Surface Wipes, 7 1/2 X 5 3/8, 200/Canister, 6 Canisters/CT	06-FEB-18	CQ16014	Toure,Gerald O	\$ 53	\$ -
			Sharpie Accent Highlighter, Chisel Tip, Yellow, 12/pk (25005)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Softalk Coiled Phone Cord, Plug/Plug, 12ft. Black	06-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 38	\$ -
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	06-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Electronics Duster 7oz., 4/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Personal and Confidential Inter-Departmental Envelopes, 10" x 13", 100/Box (487513/14242)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Staples Standard View Binder with D-Rings, White, 650 Sheet Capacity, 3" Ring	06-FEB-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			Swingline EasyView Desktop Punch, 3 Holes, Alignment Indicators, 12 Sheets	06-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
0000123882	Staples Business Advantage		Brother ADS2000E Desktop Scanner	06-FEB-18	CQ16014	Toure,Gerald O	\$ 598	\$ -
			Expo Dry-Erase Cleaner, 8 oz. (81803)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 696	\$ -
			HP 952XL Ink Cartridge, Cyan, Inkjet, High Yield, 1600 Page, 1/EA, OEM	06-FEB-18	CQ16014	Toure,Gerald O	\$ 323	\$ -
			HP 952XL Ink Cartridge, Magenta, Inkjet, High Yield, 1600 Page, 1/EA	06-FEB-18	CQ16014	Toure,Gerald O	\$ 323	\$ -
			HP 952XL Ink Cartridge, Yellow, Inkjet, High Yield, 1600 Page, 1/EA	06-FEB-18	CQ16014	Toure,Gerald O	\$ 323	\$ -
			HP OfficeJet Pro 8710 All-in-One Printer	06-FEB-18	CQ16014	Toure,Gerald O	\$ 617	\$ -
			Insten 10' HDMI to DVI Male/Male Cable, Black	06-FEB-18	CQ16014	Toure,Gerald O	\$ 83	\$ -
			Sanford Expo Mountable Whiteboard Caddy, With 4 Markers/Eraser	06-FEB-18	CQ16014	Toure,Gerald O	\$ 56	\$ -
			Staples Tape Dispenser, 1" Core, Black	06-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples USB 2.0 flash drive, 8GB, 5 Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 161	\$ -
			StarTech 6 ft DisplayPort to DVI Cable - M/M	06-FEB-18	CQ16014	Toure,Gerald O	\$ 262	\$ -
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Westcott Value Line Stainless Steel 8" Scissors, 3/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
0000123883	Staples Business Advantage		BIC Velocity Retractable Ballpoint Pens, Bold Point, Black, Dozen	06-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Oxford 2-Pocket Folder, Dark Blue, 25/Box	06-FEB-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen (BK91-A)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue, Dozen (BK91-C)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Troy MICR 203/2055 SCR Toner	06-FEB-18	CQ16014	Toure,Gerald O	\$ 170	\$ -
0000123884	Staples Business Advantage		HP 951 Ink Cartridge - Cyan, Magenta, Yellow	06-FEB-18	CQ16014	Toure,Gerald O	\$ 50	\$ -
			Pyle Home Prjsm9406 Universal Pull-down Manual Projection Screen (84")	06-FEB-18	CQ16014	Toure,Gerald O	\$ 64	\$ -
0000123885	Staples Business Advantage		Avery 5567 Printable Hanging File Tabs, Laser/InkJet, 90/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 54	\$ -
			Staples Plastic Tabs, Clear, 2" x 5/8", 25/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123886	Staples Business Advantage		Belkin WaveRest Gel Mouse Pad, Black	06-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Clorox Disinfecting Wipes, Fresh Lavender, 75 Count Canister	06-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	06-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Clorox Disinfecting Wipes, Lemon Fresh, 75 Count Canister	06-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			OIC #3 Size Paper Clips, Smooth	06-FEB-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Pentel EnerGel NV Liquid Gel Pens, Medium Point, Black, Dozen (BL27-A)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Fine Point, Red, Dozen	06-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black, Dozen (BK91-A)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	06-FEB-18	CQ16014	Toure,Gerald O	\$ 30	\$ -
			Staples Better Micro Binder, Black	06-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Binder Clips, 3/4" Size, Small, 3/8" Capacity, Black, 40/Pk	06-FEB-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples Binder Clips, Medium, 1 1/4" Size, 5/8" Capacity, Black, 24/Pk	06-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Insertable Reference Dividers, 8-Tab, Multicolor, 8 1/2" x 11"	06-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples Instant Display Easel, Black Frame	06-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	06-FEB-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples Paper Clips, Jumbo, Nonskid, 1000/Pk	06-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples Self-Adhesive Pop-Up Notes, Yellow, 3" x 3", 12/Pk	06-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples	06-FEB-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Bx	06-FEB-18	CQ16014	Toure,Gerald O	\$ 46	\$ -
			Staples Washable Glue Sticks, Jumbo, Clear, 1.4 oz, 6/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Sustainable Earth by Staples Desktop Stapler, Fastening Capacity 20 sheets/20 lb., Black	06-FEB-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Westcott 8" Kleenearth Scissors, Straight-Handle, 2/Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
0000123887	Staples Business Advantage		Avery Ready Index Table of Contents Monthly Tab Dividers, January-December, Multicolor (11127)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Brother PTD450 Label Maker	06-FEB-18	CQ16014	Toure,Gerald O	\$ 65	\$ -
			Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	06-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Fellowes Powershred 64CB 10-Sheet Jam Blocker Cross-Cut Shredder	06-FEB-18	CQ16014	Toure,Gerald O	\$ 285	\$ -
			Post-it Arrow Flags, 1/2" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Sharpie Accent Highlighter, Chisel Tip, Assorted, 12/pk (25053)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Smead End Tab Pressboard Classification File Folder, SafeSHIELD Fasteners, 2" Expansion, Letter, Gray/Green, 10/Box (26800)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
			Smead Expanding File, Alphabetic (A-Z), 21 Pockets, Letter Size, Navy (70720)	06-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Cork Bulletin Board, Aluminum Frame, 6"W x 4'H	06-FEB-18	CQ16014	Toure,Gerald O	\$ 528	\$ -
			Staples Stackable Letter Tray, Faux Leather, Black	06-FEB-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			Staples Standard Melamine Whiteboard, Aluminum Finish Frame, 6"W x 4'H	06-FEB-18	CQ16014	Toure,Gerald O	\$ 241	\$ -
			Staples Wire Mesh 2-Pocket Hanging Wall File, Letter Size, Black, 21 3/5"H x 3 1/2"W x 14"L	06-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
0000123888	Dell Marketing LP		Precision 7720: Dell Precision 7720;Mobile Precision 7720 XCTO BASE	06-FEB-18	FQ12114	Anderson, Monique M	\$ 18,819	\$ -
0000123889	Beltway Industrial Supply Co		SCREW,CAP-STX:1/2 IN DIA,13 TPI,2 IN LG,HEX HD,GR 8	07-FEB-18		Brown,Shirley D	\$ 46	\$ -
			SCREW,CAP-STX:1/4 IN DIA,20 TPI,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PK	07-FEB-18		Brown,Shirley D	\$ 150	\$ -
0000123890	Whitaker Parking Systems Inc.		SWITCH,LIMIT-DPDT,PARKING GATES, TEXT:PLE	07-FEB-18		Whitmore, Reginald C	\$ 1,640	\$ -
0000123891	Vehicle Maint Program Inc		LAMP, LIGHTEMITTINGDIODE: LENGTH: 4 IN, FITS: PRIME MOVERS, VOLTAGE: 24V, COMMONNAME: L.E.D. LAMP, COLOR: YELLOW	07-FEB-18		Reynolds, Olivia J.	\$ 1,853	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123892	Pom Incorporated		DOVE:WINDOW	07-FEB-18		Reynolds, Olivia J.	\$ 798	\$ -
0000123893	MSC Industrial Supply Co		GLASSES, SAFETY: OVERRIDE ANTI FOG SCRATCH RESISTANT SAFETY GLASSES, LENS: CLEAR ANTI-SCRATCH, SIDE SHIELDS: CLEAR, SIZE: LARGE, TYPE: CLEAR	07-FEB-18		Reynolds, Olivia J.	\$ 694	\$ -
0000123894	Atlantic Hardware Supply		STAND: COMMONNAME: STAND:EYEWASH TAPE,ELECTRICAL:GREEN	07-FEB-18		Reynolds, Olivia J.	\$ 447	\$ -
0000123895	District Safety Products Inc		ABSORBENT:EMERGENCY CLEAN-UP ODOR,POWDER, TEXT:PACK, MSDS 0467	07-FEB-18		Whitmore, Reginald C	\$ 1,286	\$ -
0000123896	Beltway Industrial Supply Co		TOOL:RIVNUT INSTALLATION,1/4-20 TPI	07-FEB-18		Reynolds, Olivia J.	\$ 1,875	\$ -
0000123897	District Safety Products Inc		TUBING,SHRINK:HEAT,1-1/2 IN,BLACK	07-FEB-18		Reynolds, Olivia J.	\$ 4,350	\$ -
0000123898	Farmville Wholesale Electr Co		CAP,BUMP-STX:PPE,NAVY BLUE WITH METRO LOGO, TEXT:MODEL 2000, VENTED W/ ABS LINER & FOAMPAD, ABS LINER & FOAMPAD, SAFETY 1ST-TEXT IN WHITE, MUST HAVE STITCHED EYELETS AND REMOVABLE PLASTIC INNER LINING	07-FEB-18		Reynolds, Olivia J.	\$ 7,170	\$ -
0000123899	MIT Distributors		BRAID, DESOLDERING: CERTIFICATION: None, SIZE: 0.098, COMMONNAME: No Clean Desoldering Braid .098", MATERIAL: COPPER	07-FEB-18		Reynolds, Olivia J.	\$ 198	\$ -
0000123900	Certified Laboratories		PLIERS:INTERNAL RETAINING/SNAP RING,5-1/4 IN LG,0.038 IN TIP, TEXT:TIP ANGLE 90 DEG, LENGTH MAY VARY SLIGHTLY	07-FEB-18		Reynolds, Olivia J.	\$ 243	\$ -
0000123901	Noland Company		SOLDER:1 LB,ROSIN CORE,0.032 IN DIA,60/40	07-FEB-18		Reynolds, Olivia J.	\$ 2,833	\$ -
0000123902	R & J Components Corp		VACUUM CLEANER:AIR OPERATED, TEXT:ALUM BODY, ACE BLACKBURN	07-FEB-18		Reynolds, Olivia J.	\$ 1,274	\$ -
0000123903	Atlantic Hardware Supply		CONDUIT:FLEXIBLE, 15.8MM (0.062 IN),BLACK PMA PLASTIC	07-FEB-18		Reynolds, Olivia J.	\$ 1,435	\$ -
0000123904	Fuchs Lubricants Co		MARKER,WIRE:TEXT:LABEL, PERMA SLEEVE, BX 2500 EA	07-FEB-18		Reynolds, Olivia J.	\$ 8,805	\$ -
0000123905	Team One Repair, Inc.		PLIERS:EXTERNAL RETAINING/SNAP RING,9 IN LG,0.115 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	07-FEB-18		Reynolds, Olivia J.	\$ 341	\$ -
0000123906	Getex Corporation		FUSE:5AMP,250V, TEXT:MDL	07-FEB-18		Reynolds, Olivia J.	\$ 36	\$ -
0000123907	BSN medical Inc.		FUSE:MIDGET DUAL ELEMENT TIME DELAY,CLASS T,10AMP,125VAC,10MM DIA X 38MM LG, TEXT:FUSETRON TYPE, DO NOT SUBSTITUTE, FLA TYPE NOT EQUAL	07-FEB-18		Reynolds, Olivia J.	\$ 936	\$ -
0000123908	Inplant Systems		CHISEL:POWER COLD,RIVET GUN	07-FEB-18		Reynolds, Olivia J.	\$ 827	\$ -
0000123909	Certified Laboratories		KIT, ADHESIVE: CONTAINER: TUBE, TYPE: RESIN & HARDENER, COMMONNAME: KIT,ADHESIVE:2 PART EPOXY RESIN AND HARDENER COMPOUND	07-FEB-18		Reynolds, Olivia J.	\$ 4,482	\$ -
0000123910	Graybar Electric Co Inc		LAMP,LIGHT EMITTING DIODE:14V,RED, TEXT:20MAMP, 55 PC MIN	07-FEB-18		Reynolds, Olivia J.	\$ 324	\$ -
0000123911	Westex Group, Inc.		OIL, CHAIN: BOILING POINT: 500 F, CONTAINER: 5 GAL PAIL, FLASH POINT: 200 DEG C MINIMUM, SPECIFICGRAVITY: 0.9 @ 60 F, USED ON: WESTINGHOUSE ESCALATOR DRIVE CHAINS, VISCOSITY: 284-346 SUS @ 100 F	07-FEB-18		Preston, Carleton	\$ 14,762	\$ -
0000123912			O-RING:BNA57	07-FEB-18		Brown, Shirley D	\$ 711	\$ -
0000123913			REMOVER:GRAFFITI,LIQUID, TEXT:GRAFFITI REMOVER LIQUID 4 PER BOX	07-FEB-18		Whitmore, Reginald C	\$ 3,416	\$ -
0000123914			BELT,SAFETY-STX:PPE,BACK SUPPORT,XXL, TEXT:SAFE-T-LIFT, LX SERIES	07-FEB-18		McKinney, Valerie N	\$ 948	\$ -
0000123915			CLEANER:MULTIPURPOSE,PROPRIETARY (FORMERLY THUMBS UP), TEXT:Cleaner, Multi-Purpose, Proprietary, Fast-N-Green Bio-D-Grader Cleaner Concentrate. Microbe/Enzyme enhanced, biodegradable surfactant/dispersant. SDS No. 13888 attached to Item Master (Tr). Note	07-FEB-18		McKinney, Valerie N	\$ 27,720	\$ -
0000123916			PAINT, AEROSOL: COLOR: GLOSS RED, SUNRISE RED, CONTAINER: 12 OZ, FINISH: GLOSS, MSDS NUMBER: 14851, SPECIFICATION/STANDARD: CORROSION RESISTANT, TYPE: ENAMEL SPRAY	07-FEB-18		Whitmore, Reginald C	\$ 265	\$ -
0000123917			LUBRICANT:ANTI-SEIZE.KOPR-SHIELD,COMPOUND,HALF PT CAN, TEXT:MCMCLAMP, W/ BRUSH, MSDS 1310	07-FEB-18		Whitmore, Reginald C	\$ 5,400	\$ -
0000123918			ROPE: LENGTH: 600 FT, TYPE: BRAIDED, DIAMETER: 3/8 IN, MATERIAL: MANILA	08-FEB-18		McKinney, Valerie N	\$ 840	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123912	District Safety Products Inc		GOGGLES:PPE,SAFETY,CLEAR, TEXT:PACKAGE 144 PER CASE	07-FEB-18		McKinney, Valerie N	\$ 528	\$ -
0000123913	Mcmaster-Carr Supply Company		COMPOUND,SEALING:NON-CORROSIVE RTV SILICONE,RED, TEXT:HI-TEMP LOW VOLT, MSDS 2539/3226	07-FEB-18		Whitmore, Reginald C	\$ 134	\$ -
0000123914	The Aftermarket Parts Company LLC		DRYER:Air,Graham White 700-QBA60-NX5,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA60-NX5 only	07-FEB-18		Ellerbe,Vanessa	\$ 49,200	\$ -
0000123915	Globe Electric Company Inc		ABSORBENT; FORM: MAT, TYPE: OIL, SIZE: 55 GAL DRUM, COMMONNAME: TOP ABSORBENT MAT	09-FEB-18		McKinney, Valerie N	\$ 677	\$ -
0000123916	Applied Indust Technologies		ADHESIVE:SUPER CLEAR BONDER LOCTITE, TEXT:10/BOX, MSDS 0869/2800/2901/2919	07-FEB-18		Whitmore, Reginald C	\$ 3,713	\$ -
0000123917	The Aftermarket Parts Company LLC	CIP0005	HARNESS:PROPULSION,ENGINE-(OEM ONLY), TEXT:HARNESS PROPULSION ENGINE SR 1264 , 1265-(OEM ONLY) (IUIR 32134 CREATED ON 3-12-14)	07-FEB-18	CQ18035	Khare,Sanjay	\$ 2,670	\$ -
0000123918	Noland Company		ELBOW,PIPE:SWEEP,1 IN,SW,90 DEG,SCH 80,PVC, TEXT:ELECT, NO THREADING ON THE INSIDE	07-FEB-18		Brown,Shirley D	\$ 77	\$ -
			ELBOW,PIPE:SWEEP,1-1/2 IN,90 DEG,SCH 80,PVC, TEXT:ELEC	07-FEB-18		Brown,Shirley D	\$ 125	\$ -
0000123919	Midwestern Safety Equipment Co., Inc.		TARPAULIN:WATER RESISTANT,16 FT WD X 20 FT LG,12 OZ GREEN CANVAS	07-FEB-18		Whitmore, Reginald C	\$ 14,400	\$ -
0000123920	Noland Company		VALVE,CHECK-STX:2 IN, TEXT:MAXI-FLOW	07-FEB-18		Currie,Leon L.	\$ 799	\$ -
0000123921	Kawasaki Rail Car Inc	CIP0256_02	CLOSING DEVICE E 32V	07-FEB-18	FQ17039	Khare,Sanjay	\$ 24,147	\$ -
			DUAL FILTER REACTOR 4.0 mH ±15% , 359A	07-FEB-18	FQ17039	Khare,Sanjay	\$ 295,176	\$ -
0000123922	A&A Glove & Safety Co.		OIL,ENGINE-STX:TEXT:2-CYCLE MIX, 8 OZ OR 6.5 OZ - STD PKG 48 PER CASE, MSDS 2450/2451	07-FEB-18		Brown,Shirley D	\$ 573	\$ -
0000123923	Kawasaki Rail Car Inc	CIP0256_02	Color Video Camera for Car Interior N	07-FEB-18	FQ17039	Khare,Sanjay	\$ 288,512	\$ -
			Color Video Camera for Car Interior W	07-FEB-18	FQ17039	Khare,Sanjay	\$ 288,512	\$ -
			CTD Message LED Board	07-FEB-18	FQ17039	Khare,Sanjay	\$ 57,666	\$ -
			Door Chime Speaker	07-FEB-18	FQ17039	Khare,Sanjay	\$ 84,616	\$ -
			DPDC Connector Board	07-FEB-18	FQ17039	Khare,Sanjay	\$ 38,332	\$ -
			DPDCU PC Board Module	07-FEB-18	FQ17039	Khare,Sanjay	\$ 419,888	\$ -
			EDS Color LED Board	07-FEB-18	FQ17039	Khare,Sanjay	\$ 33,348	\$ -
			EDS Message LED Board	07-FEB-18	FQ17039	Khare,Sanjay	\$ 45,990	\$ -
			NVR PC Board Module	07-FEB-18	FQ17039	Khare,Sanjay	\$ 221,805	\$ -
			PCS Connector Board	07-FEB-18	FQ17039	Khare,Sanjay	\$ 140,784	\$ -
			RAD Power Board	07-FEB-18	FQ17039	Khare,Sanjay	\$ 121,884	\$ -
			WVD Message LED Board-1	07-FEB-18	FQ17039	Khare,Sanjay	\$ 57,498	\$ -
			WVD Message LED Board-2	07-FEB-18	FQ17039	Khare,Sanjay	\$ 61,614	\$ -
			WVD Message LED Board-3	07-FEB-18	FQ17039	Khare,Sanjay	\$ 57,666	\$ -
0000123924	Fastenal Company		OIL,ENGINE:5 GAL CAN,SHOP AIR COMPRESSOR MOTOR, TEXT:MSDS 2926	07-FEB-18		Currie,Leon L.	\$ 10,700	\$ -
0000123925	Graybar Electric Co Inc		CONTROL,PHOTOELECTRIC:INTERNAL BUTTON,208-277V	07-FEB-18		Currie,Leon L.	\$ 2,915	\$ -
0000123926	Staples Business Advantage		Expo Dry-Erase Starter Set, Low Odor (80653)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Quartet Arc Cubicle Whiteboard Calendar, 30" x 18", Magnetic, Aluminum Frame	07-FEB-18	CQ16014	Toure,Gerald O	\$ 49	\$ -
			Quartet Basic Whiteboard, 4' x 3', Aluminum Frame	07-FEB-18	CQ16014	Toure,Gerald O	\$ 51	\$ -
			Quartet Standard Whiteboard, 6' x 4', Silver Aluminum Frame	07-FEB-18	CQ16014	Toure,Gerald O	\$ 92	\$ -
			Stanley Bostitch Tape Rule, 25' Long, Thumb Latch Lock, 1" Wide, Yellow	07-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
0000123927	Staples Business Advantage		2018 House of Doolittle 18.5 x 13 Desk Pad Calendar Two Color with Notes, Blue/Gray (1646)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Bey-Berk Nickel Plated Business Card Case (D296S)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Blue, Dozen	07-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Black N' Red Ruled Notebook 8-1/4x11-3/4", Legal Ruling, White, 96 Sheets/Pad	07-FEB-18	CQ16014	Toure,Gerald O	\$ 38	\$ -
			Duracell Alkaline "AAA" Batteries, 1.5V, 20/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Duracell CR2032/DL2032 Lithium Battery, 3.0V, 2-Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Kelly Viscoflex Oval Mouse Pad, Black, 3/4"H x 8"W x 8 1/2"D	07-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Rolodex Black Mesh Three-Tier Clip Dish	07-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 25	\$ -
			Staples Acadia Ergonomic Mid-Back Task Chair, Mesh, Black, Seat: 17.3"W x 15.4"D, Back: 17.1"W x 19.5-21.9"H	07-FEB-18	CQ16014	Toure,Gerald O	\$ 108	\$ -
			Staples Ballpoint Retractable Pens, 1.0mm, Assorted, 50/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Button-and-String Kraft Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box (472993/19298)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			Staples Colored Reinforced Hanging File Folders, 5-Tab, Letter, Assorted Colors, 25/Box (18654-US-CC)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Staples Heavyweight Sheet Protectors, Diamond Clear, 5 1/2" x 8 1/2", 25/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	07-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Plastic Pushpins, Clear, 100/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Staples Signa Perforated Writing Pads, Narrow Ruled, Canary, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
			Staples Standard Staples, 10,000/Bx	07-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Westcott 8" Kleenearth Scissors, Straight-Handle, 2/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Wire Mesh Spinning Desk Sorter, Black	07-FEB-18	CQ16014	Toure,Gerald O	\$ 16	\$ -
0000123928	Staples Business Advantage		Pilot G2 Premium Retractable Gel Roller Pens, Bold Point, Black, 12/Pack (31256)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Post-it Notes, 3" x 5", Canary Yellow, 12 Pads/Pack (655)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Rapid Wall Charger with Lightning Cable for iPhone 5/5S, 6/6S, 6 Plus, 6S Plus, 7, 7 Plus; Black	07-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Black Ink/Silver Barrel, 12/pk (61231)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 48	\$ -
0000123929	Staples Business Advantage		3M 5952 VHB Tape, Dark Gray, 1/2" x 5 yds., 1/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 63	\$ -
			Accu-Stamp2 Two-Color Pre-Inked Shutter Message Stamp, APPROVED, 1/2" x 1-5/8" Impression, Red/Blue Ink (035525)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Ampad Gold Fibre Writing Pad 8-1/2x11-3/4", Wide/Legal Ruling, Canary, 50 Sheets/Pad	07-FEB-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Avery Standard Top-Load Sheet Protectors, Poly, Semi-Clear, 11" x 8 1/2", 100/Bx	07-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			BIC Tech Cristal 2-in-1 Ballpoint Pen and Stylus, Medium Point 1.0mm, Black Ink, 2/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Brother P-Touch PT-D210 Label Maker	07-FEB-18	CQ16014	Toure,Gerald O	\$ 38	\$ -
			Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape, 2-Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 28	\$ -
			Centon DSP4GB10PK 4GB USB 2.0 Flash Drive, Gray	07-FEB-18	CQ16014	Toure,Gerald O	\$ 175	\$ -
			Clorox Disinfecting Wipes Value Pack, Fresh Scent and Citrus Blend, 35 Count Canister, 3 Canister/Pack, 105 Wipes/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			HP 05A Black Toner Cartridge (CE505A)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 140	\$ -
			HP 88XL Black Ink Cartridge (C9396AN), High Yield	07-FEB-18	CQ16014	Toure,Gerald O	\$ 49	\$ -
			HP 88XL Cyan Ink Cartridge (C9391AN), High Yield	07-FEB-18	CQ16014	Toure,Gerald O	\$ 32	\$ -
			HP 88XL Magenta Ink Cartridge (C9392AN), High Yield	07-FEB-18	CQ16014	Toure,Gerald O	\$ 32	\$ -
			HP 88XL Yellow Ink Cartridge (C9393AN), High Yield	07-FEB-18	CQ16014	Toure,Gerald O	\$ 32	\$ -
			Office Essentials Table 'N Tabs Divider, A-Z Multicolor Tabs, 1 Set (11677)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			PaperPro inDULGE 20 Two-Hole Punch, 20 Sheets/20 lb., Silver	07-FEB-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 24 Pads/Cabinet Pack (654-24SSCP)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 26	\$ -
			Quality Park String & Button Brightly Colored One-Sided Standard Style Inter-Department Envelopes, 10" x 13", Blue, 100/Ct	07-FEB-18	CQ16014	Toure,Gerald O	\$ 49	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Quality Park String & Button Brightly Colored One-Sided Standard Style Inter-Department Envelopes, 10" x 13", Red, 100/Ct	07-FEB-18	CQ16014	Toure,Gerald O	\$ 56	\$ -
			Scotch Commercial-Grade Masking Tape for Production Painting, .94"W x 60 Yds	07-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Scotch Commercial-Grade Masking Tape for Production Painting, 1.88"W x 60 Yds	07-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Scotch Magic Tape Value Packs, 12 Rolls/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 123	\$ -
			Staples 26639 Adjustable 3-Hole Punch, 15 Sheet Capacity	07-FEB-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 27	\$ -
			Staples Heavy-Duty View Binder with D-Rings, White, 500 Sheet Capacity, 2" Ring	07-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Hype&#33; Tank Highlighter, Chisel Tip, Yellow, 24/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Staples Instant Hand Sanitizer with Aloe, 8 oz.	07-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Staples Plastic Clear Tabs, 2" x 5/8", 50/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Remanufactured Laser Toner Cartridge, Canon 137 (9435B001AA), Black	07-FEB-18	CQ16014	Toure,Gerald O	\$ 68	\$ -
			uni-ball Vision Elite Rollerball Pen, Bold Point, 0.8 mm, Black Ink/Silver Barrel, 12/pk (61231)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 48	\$ -
			X-Acto Heavy-Duty Paper Trimmers, Wood, 15" Cutting Length	07-FEB-18	CQ16014	Toure,Gerald O	\$ 37	\$ -
0000123930	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			BIC Write-Out Brand EZ Correct Correction Tape, 10/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Boardwalk Multifold Paper Towels, Brown, 1-Ply, 9 x 9/20, 4,000/Ct	07-FEB-18	CQ16014	Toure,Gerald O	\$ 40	\$ -
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Staples Paper Clips, #1, Smooth, 1,000/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Staples Standard Staples, 10,000/Bx	07-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
0000123931	Staples Business Advantage		BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	07-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			HP 05A Black Toner Cartridge (CE505A)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 140	\$ -
			HP 05X (CE505X) Black High Yield Original LaserJet Toner Cartridge	07-FEB-18	CQ16014	Toure,Gerald O	\$ 130	\$ -
			HP 647A Black Toner Cartridge (CE260A)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 123	\$ -
			HP 648A Cyan Toner Cartridge (CE261A)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 223	\$ -
			HP 648A Magenta Toner Cartridge (CE263A)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 223	\$ -
			HP 648A Yellow Toner Cartridge (CE262A)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 223	\$ -
			OIC Wall File, 2 Pockets, Letter, Smoke, 12 1/2" x 4" x 6 3/4"	07-FEB-18	CQ16014	Toure,Gerald O	\$ 17	\$ -
			Post-it Notes, 3" x 3", Assorted Colors, 18 Pads/Pack (654-14+4YWB)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Simply Economy View Binder with Round Rings, Black, 275-Sheet Capacity, 1 1/2" (Ring Diameter)	07-FEB-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	07-FEB-18	CQ16014	Toure,Gerald O	\$ 30	\$ -
			Staples Desktop Stapler, Fastening Capacity: 20 Sheets	07-FEB-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Staples Hanging File Folders, 5-Tab, Letter, Standard Green, Box/50	07-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 6/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			Staples One-Touch Plus Desktop Flat Stack Full Strip Stapler, Fastening Capacity 30 Sheet/20 lb., Black	07-FEB-18	CQ16014	Toure,Gerald O	\$ 25	\$ -
			Staples Paper Clips, #1, Smooth, 1,000/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Poly Binder Pockets, Clear, 5/Pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Rubber Bands, #107, 7" x 5/8", 1 lb., 1/Bag	07-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Staples Sheet Protectors for 3-Hole Punched Papers, Clear, 50/Pack	07-FEB-18	CQ16014	Toure,Gerald O	\$ 29	\$ -
			Staples Standard Staples, 10,000/Bx	07-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Stickies Self-Stick Removable Notes, Blank, 3" x 3", Yellow, Dozen	07-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			Zebra Pen Z-Grip Retractable Ballpoint Pen, 1.0mm Medium Point, Black 24pk	07-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123932	MIT Distributors		TERMINAL: CERTIFICATION: none, COMMONNAME: terminal connector	09-FEB-18		McKinney, Valerie N	\$ 2,750	\$ -
0000123933	Atlantic Hardware Supply		TAPE, MULTIPURPOSE TAPE: TYPE: DUCT, SIZE: 2 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, COLOR: GRAY, MATERIAL: ANY	07-FEB-18		McKinney, Valerie N	\$ 1,965	\$ -
0000123934	The Aftermarket Parts Company LLC		SWITCH:REMOTE MIRROR,FITS BUSES 3700,5400,6301-6461, TEXT:R/S LEFT HAND, SIDE CONSOLE FITS NEW FLYER	07-FEB-18	CQ18035	Hilbers,Katherine V	\$ 3,608	\$ -
0000123935	SPX Corporation		SPROCKET:40T, TEXT:PULLEY, USE 2 PER JOB UI-UM	07-FEB-18	CQ-15176	Hilbers,Katherine V	\$ 282	\$ -
0000123936	District Safety Products Inc		WIPE:100% TERRY CLOTH,WHITE, TEXT:50 LB BOX, SPEC ON FILE IN	07-FEB-18		Currie,Leon L.	\$ 12,880	\$ -
0000123937	Software Information Resource Corporatio		Sr. SharePoint Developer	07-FEB-18		Crowell, Bridgette A.	\$ 238,800	\$ -
0000123938	District Safety Products Inc		SOLVENT: COMMON NAME: LPS1 DEGREASER AND CONTACT CLEANER SOLVENT, CONTAINER: 16 OZ CAN, TYPE: DEGREASER, USE: ELECTRIC CONTACT CLEANER	08-FEB-18		Whitmore, Reginald C	\$ 2,247	\$ -
0000123939	Green Seal Products Co., Inc.		CLEANER, GENERAL: FORM: CONCENTRATE, TYPE: RAIL CAR INTERIOR, SIZE: 5 GAL	08-FEB-18		Whitmore, Reginald C	\$ 4,200	\$ -
0000123940	Cummins Power Systems LLC		CONNECTOR:PIPE FUEL,6K,6300,NEW FLYER ISL 280, TEXT:OEM ONLY CUMMINS 2872395	08-FEB-18	CQ18034	Khare,Sanjay	\$ 476	\$ -
0000123941	Farmville Wholesale Electr Co		VACUUM CLEANER:HEAVY-DUTY,ELEVATOR, TEXT:BLOWER	08-FEB-18	CQ14071G	Hilbers,Katherine V	\$ 5,625	\$ -
0000123942	Farmville Wholesale Electr Co		KIT:CONTAINS IMPACT WRENCH,SAE DRIVER SET	08-FEB-18	CQ14071G	Hilbers,Katherine V	\$ 2,625	\$ -
0000123943	Dartco Transmission Sales & Service, Inc		SPRING:LUBE,REGULATOR - (OEM ONLY), TEXT:Spring,Lube,Regulator for Ev40/50 hybrid Transmission ( I IUR 32016 CREATED ON 09-10-2013 )	08-FEB-18	FQ17057B	Hilbers,Katherine V	\$ 293	\$ -
			SPRING:RELAY,EV40 - (OEM ONLY), TEXT:Spring, relay EV40 used in overhaul of hybrid drive units - (OEM ONLY) ( I IUR 31240 CREATED ON 02-12-2013 )	08-FEB-18	FQ17057B	Hilbers,Katherine V	\$ 202	\$ -
0000123944	Johnson Truck Center		OIL PAN ISOLATOR FOR NABI 5400'S FLEET	08-FEB-18	FQ17108B	Hilbers,Katherine V	\$ 588	\$ -
0000123945	Vehicle Maint Program Inc		HOSE,RADIATOR-STX:7/8 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24214 ONLY	08-FEB-18	CQ15118D	Hilbers,Katherine V	\$ 200	\$ -
0000123946	Cummins Power Systems LLC		STUD:EXHAUST - OEM ONLY,ISM 280,FLEET NEW FLYER 6100 AND 6200, TEXT:STUD, EXHAUST, ISM 280 WMATA FLEET NEW FLYER 6100 AND 6200 ( I IUR 30890 CREATED ON 12-19-2012 )	08-FEB-18	CQ18034	Khare,Sanjay	\$ 744	\$ -
0000123947	Johnson & Towers Baltimore Inc		SWITCH,TRANSMISSION:PRESSURE,B400	08-FEB-18	FQ17057A	Hilbers,Katherine V	\$ 1,686	\$ -
0000123948	Noland Company		COMPOUND, SEALING: COLOR: ANY, SEALING PUTTY, SEALING COMPOUND, CAULKING COMPOUND, CAULKING PUTTY, CAULK, SEALANT, CONTAINER: 5 LB PUG, SPECIFICATION/STANDARD: MINIMUM OF 50 LBS PER PO OR 10 PUGS PER CASE FROM VENDOR, TYPE: INDUSTRIAL	08-FEB-18		McKinney, Valerie N	\$ 2,150	\$ -
0000123949	Sherwin Williams Paint Company		PAINT:HIGH HEAT,ORANGE, TEXT:PKG 12 PER BOX, MSDS 4680 REPLACES MSDS 3681	08-FEB-18		Whitmore, Reginald C	\$ 422	\$ -
0000123950	Cummins Power Systems LLC		BEARING:3950661,ENGINE,CONNECTING ROD,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:STANDARD, OEM ONLY 3950661	08-FEB-18	CQ18034	Khare,Sanjay	\$ 811	\$ -
			BEARING:CON ROD, TEXT:BEARING, CON ROD (STD) IIIUR - 33042 08/04/14	08-FEB-18	CQ18034	Khare,Sanjay	\$ 512	\$ -
			CLAMP:V BAND TURBO EXHAUST - (OEM ONLY), TEXT:CLAMP V BAND TURBO EXHAUST SR 1264, 1263, 1355, 1413 ( I IUR 32029 CREATED ON 10-04-2013 )	08-FEB-18	CQ18034	Khare,Sanjay	\$ 847	\$ -
			PULLEY:CRANKSHAFT,ISL 280 - (OEM ONLY), TEXT:PULLEY, CRANKSHAFT, ISL 280 WMATA NEW FLYER FLEET 6000 AND 6300 BUSES - (OEM ONLY) ( I IUR 31965 CREATED ON 08-02-2013 )	08-FEB-18	CQ18034	Khare,Sanjay	\$ 16,999	\$ -
0000123951	NABI Bus LLC		CLAMP,HOSE-STX:4 IN,0.75 IN WD,8700-8900,6V92 TURBOCHARGER,FLX, TEXT:AIR OUTLET CONNECTION, 25/BAG	08-FEB-18	CQ15106D	Hilbers,Katherine V	\$ 33	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123952	Dartco Transmission Sales & Service, Inc		SENSOR:ASSEMBLY,MOTOR SPEED - (OEM ONLY), TEXT:Sensor,assembly motor speed, for allison EV 40 Hybrid transmissions - (OEM ONLY) ( I IUR 31973 CREATED ON 07-10-2013 )	08-FEB-18	FQ17057B	Hilbers,Katherine V	\$ 11,272	\$ -
0000123953	REXEL, USA		CONTROL.PHOTOELECTRIC:INTERNAL,120V, TEXT:PHOTOCELL	08-FEB-18		Currie,Leon L.	\$ 1,344	\$ -
0000123954	Tektronics Electronics Components, Inc.		LUBRICANT:HANDRAIL DRIVE CHAIN,FITS KONE MONTGOMERY ESCALATOR, TEXT:C, DELUXE 528 HI-SPEED CHAIN LUBE, MSDS 1634	08-FEB-18		Preston,Carleton	\$ 394	\$ -
0000123956	United Refrigeration		SERVICE:FREIGHT DELIVERY CHARGE	08-FEB-18		Preston,Carleton	\$ 100	\$ -
			SOLENOID: VALVE REPAIR KIT, FLEET NUMBER: 2K/3K	08-FEB-18		Preston,Carleton	\$ 7,500	\$ -
0000123957	Knorr Brake Company		FILTER, AIR SUSPENSION	08-FEB-18	CQ15126	Khare,Sanjay	\$ 26,400	\$ -
			MEDICATION,EXTERNAL-STX:VASELINE PETROLEUM JELLY,13 OZ, TEXT:MEDICATION, EXTERNAL: COMMONNAME: MEDICATION,EXTERNAL:PETROLEUM JELLY,13 OZ.					
0000123958	Supply Solutions LLC		I IUR - 33759 12/16/14	08-FEB-18		Currie,Leon L.	\$ 1,945	\$ -
0000123959	Intercon Truck of Baltimore	CIP0025	Liftgates for F-350 Pick-Up Truck (4)	08-FEB-18		Wells, Lorraine	\$ 11,656	\$ -
0000123960	Daycon Products Company Inc		POLE:THREE SECTION TELESCOPE EXTENSION,24 FT LG	08-FEB-18		Currie,Leon L.	\$ 1,460	\$ -
0000123961	Tektronics Electronics Components, Inc.		FUSE:35AMP,1500V, TEXT:TYPE 4, WINTER ITEMS LIST	08-FEB-18		McKinney, Valerie N	\$ 4,511	\$ -
			LAMP,FLUORESCENT-STX:54W,T-5 BULB, TEXT:CASE 40 EA	08-FEB-18		McKinney, Valerie N	\$ 1,992	\$ -
0000123962	Cox & Company, Inc.		HEATER,STRIP:325W,2K,3K, TEXT:THRESHOLD	08-FEB-18		Preston,Carleton	\$ 36,400	\$ -
			OIL,INDUSTRIAL:GEAR,80W90 VISCOSITY, TEXT:EXTENDED LIFE, WATER DISPLACING W/ LEAK PREVENTIVE ADDITIVES, CERTOP, MSDS #2509/4327	08-FEB-18		Preston,Carleton	\$ 8,112	\$ -
0000123964	MSC Industrial Supply Co		WASHER, CONICAL: FINISH: UNCOATED, INSIDE DIAMETER: 0.4016 INCH / 10.20MM, MATERIAL: STAINLESS STEEL, NOMINAL SIZE: 10 MM, OUTSIDE DIAMETER: 0.7874 INCH / 20.00MM, SPECIFICATION/STANDARD: GRADE 17-7 PH STAINLESS STEEL UNCOATED0.0354" THICK / 0.9MM THICK	08-FEB-18		Preston,Carleton	\$ 170	\$ -
			GASKET, BODY: 2/3K BULK HEAD DOOR THRESHOLD SEAL, FLEET NUMBER: 2K/3K, LOCATION: EXTERIOR, MATERIAL: BUNA-N	08-FEB-18		Preston,Carleton	\$ 3,444	\$ -
0000123966	A&A Glove & Safety Co.		LIGHT: BLUE FLAG SAFETY WARNING, RM18-LED	09-FEB-18		McKinney, Valerie N	\$ 5,399	\$ -
			LATCH:QUAD RH CLOSING, TEXT:LATCH-QUAD COUPLING RIGHT HAND CLOSING NEW FLYER 434248					
0000123967	The Aftermarket Parts Company LLC		I IUR - 34774 3/24/15	08-FEB-18	CQ18035	Hilbers,Katherine V	\$ 536	\$ -
0000123968	Link Gear & Machine Company		SEAL:SKIRT,TRACTION MOTOR	08-FEB-18	CQ17078F	Khare,Sanjay	\$ 39,200	\$ -
0000123969	ARK Systems, Inc.		DISPLAY:LCD,ADT	08-FEB-18		Currie,Leon L.	\$ 4,519	\$ -
			FILTER, AIRINTAKE: HUSQVARNA RAILS AW ENGINE AIR FILTER, FITS HUSQVARNA K1260 GAS RAIL SAW, HUSQVARNA P/N 5102441-03,, SIZE: OD: 5-3/4" X 4-1/4" OVAL ID: 2-5/8" X 2-1/4", HEIGHT: 3-3/8", FILTER INCLUDES MOUNTING SCEW ATTACHED TO TOP, STYLE: DISPOSABLE, T	08-FEB-18		Preston,Carleton	\$ 450	\$ -
0000123971	District Safety Products Inc		ADHESIVE:THREADLOCKER, TEXT:MSDS# 2703, 262	08-FEB-18		Whitmore, Reginald C	\$ 1,217	\$ -
0000123972	The Family Tree Inc		SEAL:HOLDER,COACH SCREWING SHAFT	08-FEB-18		Currie,Leon L.	\$ 1,045	\$ -
0000123973	ALBATROS North America Inc.		CAPACITOR:6K,APS, TEXT:AC FILTER	08-FEB-18	CQ17037	Khare,Sanjay	\$ 1,322	\$ -
			ADHESIVE: CONTAINER: TUBE, TYPE: GLUE PEN, SHELF LIFE: 6 MOS	08-FEB-18		Lansdown,Carl Lester	\$ 480	\$ -
0000123975	The Okonite Company		WIRE/CABLE,ELECTRICAL-STX:LOW SMOKE,7 COND,12 AWG,500 FT SPOOL, TEXT:ALS, ARMORED, 2K FT MX SPC AVAILABLE	08-FEB-18		Whitmore, Reginald C	\$ 1,870	\$ -
			SQUEEGEE: HANDLEMATERIAL: WOOD, BLADEMATERIAL: RBR, TYPE: FLOOR, COMMONNAME: SQUEEGEE:CURVED FLOOR,36 IN,54 IN					
0000123976	National Supply Company		HANDLE LG,WOODEN HANDLE	08-FEB-18		Lansdown,Carl Lester	\$ 5,159	\$ -
0000123977	Interclean Equipment Inc		CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: WASH SOAP	08-FEB-18		Currie,Leon L.	\$ 14,216	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123978	RICOH USA, Inc.		Option Year 2 - Equipment Replacement Ricoh C9100	08-FEB-18		Toure,Gerald O	\$ 74,400	\$ -
0000123979	Airgas USA, LLC		GAS: CONTAINER: CYL, TYPE: PROPANE, COMMONNAME: GAS:PROPANE,33 LB TANK,FUEL MOTOR	08-FEB-18	CQ15173	Rivas,Leaser T	\$ 86	\$ -
0000123980	Korman Signs		SIGN:END WORK AREA, TEXT:SPECIFICATIONS & DRAWINGSON FILE 08-24-00	08-FEB-18		Whitmore, Reginald C	\$ 25,141	\$ -
0000123981	ACI Worldwide Corp		Migration Cost	08-FEB-18	CQ17089	Blanton,Alicia	\$ 60,000	\$ -
			Subscription Fee for FY18	08-FEB-18	CQ17089	Blanton,Alicia	\$ 374,000	\$ -
			Subscription Fee for FY19	08-FEB-18	CQ17089	Blanton,Alicia	\$ 374,000	\$ -
			Subscription Fee for FY20	08-FEB-18	CQ17089	Blanton,Alicia	\$ 374,000	\$ -
0000123982	Powell Electrical Systems, Inc.		COIL,ELECTRICAL-STX:UNDERVOLTAGE RELEASE	08-FEB-18		Currie,Leon L.	\$ 7,200	\$ -
0000123983	Staples Business Advantage		Honeywell Digital Ceramic Tower Heater, HCE322V	08-FEB-18	CQ16014	Toure,Gerald O	\$ 40	\$ -
			Seagate STDR1000100 1TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Black (STDR1000100)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 60	\$ -
			Stanley Bostitch Compact Desktop Pencil Sharpener, Electric, Blue (BOSEPS4BLUE)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
0000123984	Staples Business Advantage		2018 2018 AT-A-GLANCE Monthly Wall Calendar, January 2018 - December 2018, 8" x 11", Mini Size, Wirebound (PM1-28-18)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 61	\$ -
			BIC Matic Grip Mechanical Pencils .5mm, Dozen	08-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			BIC Round Stic Xtra Life Ballpoint Pens in Bulk Pack, Blue, Medium Point, 60/Pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			BIC Round Stic Xtra-Life Ballpoint Pens, Black Ink, Medium Point, 60/Box	08-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Duracell Alkaline "AA" Batteries, 4-Pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Expo Dry-Erase Starter Set, Low Odor (80653)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 70	\$ -
			Mind Reader 6 PC Mesh Desk Organizer Set with Trash Can, Black, (6MGDORG-BLK)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 144	\$ -
			Post-it Notes, 1 1/2" x 2", Marseille Collection, 24 Pads/Pack (653-24APVAD)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 10	\$ -
			Post-it Super Sticky Notes, 4" x 4", Rio De Janeiro Collection, Lined, 6 Pads/Pack (6756SSUC)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Quartet Designer Tack & Write Whiteboard Cubicle Board, 23 1/2" x 17 1/2"	08-FEB-18	CQ16014	Toure,Gerald O	\$ 152	\$ -
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Green, 12/pk (25026)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/pk (25025)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples 23420 Cordless Optical Mouse, Black	08-FEB-18	CQ16014	Toure,Gerald O	\$ 80	\$ -
			Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Disinfecting Wipes, Value Pack, 35 Count Canisters, 3 Canister/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	08-FEB-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Staples Invisible Tape, 1" Core, Clear, 3/4" x 1.296", 12/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	08-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Monitor Wipes, 100 Wipes/Pk, 2/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	08-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Multipack Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, 144/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	08-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Opti Flow Rollerball Pens, Conical Fine Point, 0.5 mm, Black Ink/Silver Barrel, 12/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Blue Ink / Silver Barrel, 12/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples Opti Flow Rollerball Pens, Conical Tip Fine Point, 0.5 mm, Red Ink / Silver Barrel, 12/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Staples Paper Clips, #1, Smooth, 1,000/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 0	\$ -
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 4	\$ -
			Staples Plastic Pushpins, Clear, 500/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 2	\$ -
			Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples	08-FEB-18	CQ16014	Toure,Gerald O	\$ 3	\$ -
			Staples Steno Notebooks, Green Tint, 6" x 9", Gregg Ruling, 80 Sheets/Book, 12/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Tape Dispenser, 1" Core, Black	08-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black (S7044401)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
0000123985	Staples Business Advantage		2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 35	\$ -
			2018 AT-A-GLANCE Monthly Desk Pad Calendar, January 2018 - December 2018, 22" x 17" (SK24-00-18)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7 Mm, 36/pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 32	\$ -
			Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Blue Ink, .7 Mm, 36/pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
			Post-it Notes, 4" x 6", Marseille Collection, Lined, 5 Pads/Pack (660-5PK-AST)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 26	\$ -
			Staples Stickies Pop-Up Notes, Assorted Bold Colors, 3" x 3", 6/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
0000123986	Staples Business Advantage		2018 AT-A-GLANCE Yearly Wall Calendar, January 2018 - December 2018, 24" x 36" (PM12-28-18)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 30	\$ -
			BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			BIC Wite-Out Brand EZ Correct Correction Tape, 10/Pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Expo Dry-Erase Starter Set, Low Odor (80653)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 44	\$ -
			HP 933 Standard CMY/932XL High Yield Black Multi-pack, 4/Pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 63	\$ -
			HP 950XL High Yield Black/951 Standard Tri-Color (C2P01FN140) Inkjet Cartridge Multi-pack (4 cart per pack)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 921	\$ -
			HP 952 Standard CMY/952XL High Yield Black Ink Cartridge Multi-pack (4 cart per pack)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 201	\$ -
			Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 10 Pads/Pack (654-10SSCY)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			Quartet Standard Whiteboard, 3' x 2', Silver Aluminum Frame	08-FEB-18	CQ16014	Toure,Gerald O	\$ 30	\$ -
			Scotch Heavy Duty Shipping Tape, 1.88" x 800", Clear, 6/Pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 23	\$ -
			Scotch Magic Tape with Refillable Dispenser, 6/Pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
			Staples Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Staples Easy Close #10 Security-Tint Envelopes, 100/Box (394057/19037)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			Staples Portable Clipboard with Calculator, Heavy Duty, Black, 11-3/4" x 14-1/2" x 1-1/2"	08-FEB-18	CQ16014	Toure,Gerald O	\$ 72	\$ -
			StarTech USB31000SPTB USB 3.0 to Gigabit Ethernet Adapter NIC With USB-Port, Black	08-FEB-18	CQ16014	Toure,Gerald O	\$ 148	\$ -
0000123987	Staples Business Advantage		2018 2018 Staples Monthly Desk Pad, 12 Months, January Start, 21-3/4" x 17" (12951-18)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 14	\$ -
			2018 AT-A-GLANCE 3-Month Reference Wall Calendar, Vertical, 12" x 27" (PM11-28-18)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 15	\$ -
			Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 13	\$ -
			Post-it Flags in Portable Dispenser, 1" x 1 3/4", Assorted Colors, 160 Flags/Pack (680RYGB2)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 16	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Post-it Flags with Pop-Up Dispenser, 1" Wide, Red, 100 Flags/Pack (680-RD2)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Simply Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 9	\$ -
			Simply Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 34	\$ -
			Staples Disinfecting Wipes, Value Pack, 35 Count Canisters, 3 Canister/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 12	\$ -
			Staples Perforated Notepad, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 6	\$ -
			Staples Perforated Notepad, Wide Ruled, White, 8 1/2" x 11 3/4", 50 Sheets/Pad, 12/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 8	\$ -
			TOPS Executive Journal, 8" x 5", Legal Ruled, 80 Sheets	08-FEB-18	CQ16014	Toure,Gerald O	\$ 20	\$ -
0000123988	Staples Business Advantage		BOX 11 5/8" x 8 3/8" x 4" Plastic Shelf Bin Quill Brand, Clear, 20/Case	08-FEB-18	CQ16014	Toure,Gerald O	\$ 240	\$ -
			HP 42A Black Toner Cartridge (Q5942A)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 121	\$ -
			Monoprice Cable Tie Set With Cutting Tool, Multi Color, 1000/Pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 51	\$ -
			Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	08-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples 12 Quart Plastic Locking Lid Container, 12/Case	08-FEB-18	CQ16014	Toure,Gerald O	\$ 136	\$ -
			Staples 40 Quart Plastic Locking Lid Container, 6/Case	08-FEB-18	CQ16014	Toure,Gerald O	\$ 120	\$ -
			Staples 5.5 QT Plastic Locking Lid Container (28764)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples 5/16" Bubble Roll, 12" x 100'	08-FEB-18	CQ16014	Toure,Gerald O	\$ 33	\$ -
			Staples Expanding Folding Crate On Wheels, 16"H x 18 1/2"W x 15"D	08-FEB-18	CQ16014	Toure,Gerald O	\$ 39	\$ -
0000123989	Staples Business Advantage		Avery Ready Index Table of Contents Monthly Tab Dividers, January-December, Multicolor (11127)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			Best-Rite Porcelain Steel Wood Mahogany Trim 4" x 6' Porcelain Steel	08-FEB-18	CQ16014	Toure,Gerald O	\$ 580	\$ -
			Magnetic Porcelain Steel (M202WG-25)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 42	\$ -
			Expo Towelettes (81850)					
			MasterVision 48"H x 72"W Grid Planning Board With Accessories, Aluminum Frame	08-FEB-18	CQ16014	Toure,Gerald O	\$ 380	\$ -
			Quartet EnduraGlide DryErase Marker, Fine Tip, Assorted, 5/Pack	08-FEB-18	CQ16014	Toure,Gerald O	\$ 30	\$ -
			Sharp 2.2 cu. ft. Mid Size Countertop Microwave Oven With 16" Turntable, 1100 W, Stainless Steel	08-FEB-18	CQ16014	Toure,Gerald O	\$ 181	\$ -
			Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
			Staples Better Binder D-Ring View Binder, Red, 600-Sheet Capacity, 3" (Ring Diameter)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 19	\$ -
			Staples Better Binder D-Ring View Binder, Yellow, 600-Sheet Capacity, 3" (Ring Diameter)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 40	\$ -
			Westcott Non-Stick Titanium Bonded Straight Scissors, 5"	08-FEB-18	CQ16014	Toure,Gerald O	\$ 5	\$ -
0000123990	Staples Business Advantage		5435657\$\$\$null\$\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: null	08-FEB-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			5435660\$\$\$null\$\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 7 Lines, 13/16" x 2 3/16", Line 1: null	08-FEB-18	CQ16014	Toure,Gerald O	\$ 21	\$ -
			APC SurgeArrest Essential 8-Outlet 800 Joule Surge Suppressor With 15' Cord	08-FEB-18	CQ16014	Toure,Gerald O	\$ 50	\$ -
			Logitech K360 Wireless Compact Keyboard, Gloss Black (920-004088)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 28	\$ -
			Logitech M325C Wireless Optical Ambidextrous Mouse, Lemon (910-004682)	08-FEB-18	CQ16014	Toure,Gerald O	\$ 18	\$ -
			Staples Gel Mouse Pad with Wrist Rest, Black, 7.25"W x 10"L	08-FEB-18	CQ16014	Toure,Gerald O	\$ 24	\$ -
			Staples Mouse Pad, Blue, 8 3/4" x 7 1/2"	08-FEB-18	CQ16014	Toure,Gerald O	\$ 7	\$ -
			Staples Multipage-Capacity Sheet Protectors, Heavyweight, Diamond Clear, 8 1/2" x 11", 25/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 11	\$ -
			Staples Paper Clips, Jumbo, Smooth, 1000/Pk	08-FEB-18	CQ16014	Toure,Gerald O	\$ 1	\$ -
			Verbatim 5PK 8GB Pinstripe USB 2.0 Red, Blue, Green, Purple, Teal	08-FEB-18	CQ16014	Toure,Gerald O	\$ 57	\$ -
0000123991	Precision Gage & Tool Company		GAUGE-WHEEL DEFECT, TEXT:PER ASSOC OF AMER RAILROAD (AAR) SPEC SECT G STAN S-614-76 OR LATEST REVIS, NO SUB CERT REQUEST	08-FEB-18		Currie,Leon L.	\$ 1,410	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
0000123992	Lawson Products Inc		DRILLBIT:LEFT HANDED ROTATION,1/8 IN, TEXT:XL-125, (SUPERTANIUM BY PREMIER INDUST CORP, DO NOT SUB)	08-FEB-18		Currie,Leon L.	\$ 164	\$ -
0000123993	The Baltimore Auto Supply Company		FILTER,AIR INTAKE:FITS LOMBAR-DINI GENERATOR	08-FEB-18		Currie,Leon L.	\$ 1,367	\$ -
0000123994	Dell Marketing LP		Dell Latitude 5285 ı 16GB: Latitude 12 5285;Dell Latitude 5285, XCTO	08-FEB-18	FQ12114	Anderson, Monique M	\$ 41,523	\$ -
0000123995	United Electric Supply Co., Inc.		FUSE:5AMP	09-FEB-18	CQ14071P	Hilbers,Katherine V	\$ 120	\$ -
0000123996	Johnson Truck Center		GASKET:CIRCULAR - OEM ONLY - WARRANTY,2012 (EPA) ISB ENGINE DPF,CERTIFICATION PMI -, TEXT:Gasket, Circular, 2010 (EPA) ISB Engine DPF, Cummins OEM #2871451 Only. ( IUIR 30707 CREATED ON 12-18-2012 )	09-FEB-18	FQ17108B	Hilbers,Katherine V	\$ 1,152	\$ -
0000123997	Cummins Power Systems LLC		ASSEMBLY, THROTTLEBODY:	09-FEB-18	CQ18034	Khare,Sanjay	\$ 421	\$ -
			TUBE:OIL FILLER,ISL 280 - (OEM ONLY), TEXT:TUBE OIL FILLER, ISL 280, WMATA FLEET NEW FLYER 6000 AND 6300 BUSES - (OEM ONLY) ( IUIR 31962 CREATED ON 08-02-2013 )	09-FEB-18	CQ18034	Khare,Sanjay	\$ 2,269	\$ -
0000123998	International Process		GREASE,INDUSTRIAL:LAGERMEISTER,5K,COUPLER, TEXT:3000 PLUS, MSDS 3270	09-FEB-18		Preston,Carleton	\$ 5,460	\$ -
0000123999	Kone Escalators Inc		BATTERY:RECHARGEABLE,6VDC,EMERGENCY LIGHT FAN	09-FEB-18	CQ14071J	Hilbers,Katherine V	\$ 456	\$ -
91MCAP03M1	Gannett Fleming-Parsons Joint Venture II	CIP0231	FQ15191-MCAP-003 MOD01: crew access to facility and MEP equipment including HVAC, electrical, plumbing, mechanical and electrical rooms and panels, Siemens building control system, roof mounted equipment at Good Luch Road	21-JAN-18	FQ15191-FY18	Crooks,Nichel A	\$ 32,250	\$ -
92TRST01AD	Mott MacDonald I&E, LLC	CIP0024_21	FTA-17-FQ15192-TRST-0001 Access Delays	31-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 700,000	\$ 525,780
BPA 42162	Walco Electric Company		This BPA is being established with WALCO to remanufacture to fourteen (14) Traction Motors for WMATA 2K, 3K and 6K Fleet Total Transactions shall Not Exceed \$149,996.00.	22-NOV-17		Rivas,Leaser T	\$ 149,996	\$ -
BPA 42225	Knox Kershaw Inc		Blanket Purchase Agreement to provide various parts and services as required on an as needed basis. Total number of transactions shall Not Exceed \$50,000.00	15-NOV-17		Rivas,Leaser T	\$ 50,000	\$ -
BPA 42655	SunSource		This Blanket Purchase Agreement is being established for service to Hydraulic Pump & Motor Repairs on an as needed basis. Total of all transactions must Not exceed \$25,000	07-DEC-17		Rivas,Leaser T	\$ 25,000	\$ 22,396
BPA40760	RBM Machine, LLC		Machine Shop Fabrication Services BPA 3	24-JUL-17		Stidham,Tamika C	\$ 50,000	\$ -
BPA4250	Seabrook Touchless Car Wash		CAR WASH SERVICES	10-JAN-18		Stidham,Tamika C	\$ 32,150	\$ -
BPA42719	Swiger Coil Systems Inc		This Blanket Purchase Agreement (BPA) is being established for service, repairs and parts to Traction, Condenser and Compressor Motors on an as needed basis. Firm Fixed Labor rate @\$65.00 Total of all transactions must Not exceed \$150,00.000	22-DEC-17		Rivas,Leaser T	\$ 150,000	\$ 20,920
BPA42735	Mr Wash Car Wash		Same day full service car wash for a fleet of WMATA non-revenue vehicles including MTPD cars.	21-DEC-17		Stidham,Tamika C	\$ 35,000	\$ 540
BPA42736	Sams Carwash		Same day full service car wash for a fleet of WMATA non-revenue vehicles including MTPD cars.	21-DEC-17		Stidham,Tamika C	\$ 35,000	\$ 3,190
BPA42737	Kenilworth Car Wash Inc.		Same day full service car wash for a fleet of WMATA non-revenue vehicles including MTPD cars.	21-DEC-17		Stidham,Tamika C	\$ 35,000	\$ 1,146
CPLNT17029	Nalco an Ecolab Company		Additional Funds to be use for Emergency purpose.	20-JUL-17		Behari, Kunj	\$ 15,000	\$ 7,590
			Water Treatment System, Nalco 3D TRASAR for Metro Center Station Chiller Plant.	20-JUL-17		Behari, Kunj	\$ 16,953	\$ 14,531
			Water Treatment System, Nalco 3D TRASAR for Capitol Heights Metro Station Chiller Plant.	20-JUL-17		Behari, Kunj	\$ 10,251	\$ 8,786
			Water Treatment System, Nalco 3D TRASAR for Crystal City Metro Station Chiller Plant.	20-JUL-17		Behari, Kunj	\$ 10,251	\$ 7,322
			Water Treatment System, Nalco 3D TRASAR for Farragut West Metro Station Chiller Plant.	20-JUL-17		Behari, Kunj	\$ 10,251	\$ 8,786
			Water Treatment System, Nalco 3D TRASAR for Navy Yard Metro Station Chiller Plant.	20-JUL-17		Behari, Kunj	\$ 22,379	\$ 19,182

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			Water Treatment System, Nalco 3D TRASAR for Pentagon Metro Station Chiller Plant.	20-JUL-17		Behari, Kunj	\$ 17,627	\$ 15,108
			Water Treatment System, Nalco 3D TRASAR for Potomac Avenue Metro Station Chiller Plant.	20-JUL-17		Behari, Kunj	\$ 10,251	\$ 7,715
			Water Treatment System, Nalco 3D TRASAR for U Street Metro Station Chiller Plant.	20-JUL-17		Behari, Kunj	\$ 22,379	\$ 15,985
			Water Treatment System, Nalco 3D TRASAR for Woodley Metro Station Chiller Plant.	20-JUL-17		Behari, Kunj	\$ 10,251	\$ 7,322
CQ12067-09	Unifirst Corporation		Provide 689 and 922 for GMAC Union Employees	29-JAN-18		Roots,Cathy P	\$ 15,000	\$ -
			Provide 689 uniforms for PLNT	29-JAN-18		Roots,Cathy P	\$ 15,000	\$ 9,635
CQ12214-4	Loram Maintenance Of Way Inc		Pre-Grind Profile - 2nd Half of Services OY2/FY18	26-OCT-17	CQ12214	Boggs,Doris Y	\$ 13,800	\$ -
			Production Grinding - 2nd Half of Services OY2/FY18	26-OCT-17	CQ12214	Boggs,Doris Y	\$ 1,489,901	\$ 748,958
CQ12214-5	Loram Maintenance Of Way Inc		CQ12214-5	24-JAN-18	CQ12214	Boggs,Doris Y	\$ 15,840	\$ -
CQ13061-05	Morpace, Inc.		Option Year 4- (bus and rail CSAT survey)	29-SEP-17	CQ13061	Smith,Cindy D	\$ 237,180	\$ 51,160
CQ13064-01	White and Partners		Advertising Services CQ-13064 Contract Extension	22-SEP-17	CQ-13064	Smith,Cindy D	\$ 1,270,400	\$ 946,820
CQ15065MO2	KD Analytical Consulting, Inc.		[MOD #5] AG Warranty - Federal Triangle	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 9,050	\$ 9,050
			[MOD #5] AG Warranty - Foggy Bottom	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 9,050	\$ 9,050
			[MOD #5] AG Warranty - Pentagon	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 17,290	\$ 17,290
			[MOD #5] AG Warranty - Rosslyn	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 1,339	\$ 1,339
			CLIN 3001 - Sensor Maintenance	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 674,299	\$ 280,958
			CLIN 3002 - Fiber Optic Serial Line Driver Maintenance	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 25,852	\$ 10,772
			CLIN 3003 - MOXA Server Maintenance	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 25,284	\$ 10,535
			CLIN 3004 - Media Converter Chassis and Media Converter Maintenance	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 25,659	\$ 10,691
			CLIN 3005 - Fireman's Jack Maintenance	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 20,553	\$ 8,564
			CLIN 3006 - Maintenance of JGB and CTF Equipment	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 12,451	\$ 5,188
			CLIN 3007 - Upgrade of Servers, OCC Clients, and Monitors in JGB and CTF	16-AUG-17	CQ15065	Rodriguez, Margarita D.	\$ 22,465	\$ 9,361
CQ15211A-2	ABT Associates, Inc.		Option Year 2 - The contractor will conduct telephone surveys on as as needed basis	27-OCT-17	CQ15211A	Smith,Cindy D	\$ 100,000	\$ -
CQ15211B-2	Shugoll Research Inc		Option Year 2 -The contracor will conduct online surveys and focus groups on as needed basis	27-OCT-17	CQ15211B	Smith,Cindy D	\$ 75,000	\$ 54,747
CQ15211C-2	Widener-Burrows & Associates		Option Year 2-The contractor will conduct intercepts with riders on an as needed basis	27-OCT-17	CQ15211C	Smith,Cindy D	\$ 50,000	\$ 11,450
CQ15211D-2	EurekaFacts LLC		Option Year 2 - The contractor will conduct Human Centered Design Projects on an as needed basis	27-OCT-17	CQ15211D	Smith,Cindy D	\$ 20,000	\$ -
CQ16129-01	Clean Energy		Modification to exercise optional year 1 to Clean energy	03-OCT-17	CQ16129	Roots,Cathy P	\$ 699,120	\$ 111,800
CQ17027-01	Vision Critical Communications (USA) Inc		Online Customer Community- Option Year 1	22-DEC-17	CQ17027	Smith,Cindy D	\$ 93,880	\$ 23,470
			Option Year 1					
CQ17055A-1	W D C Inc		Snow and Ice removal service for 2017-2018 winter season	29-JAN-18	CQ17055A	Roots,Cathy P	\$ 524,880	\$ -
CQ17055B-1	C.T. Stanley & Son Inc.		Provide Snow and ice removal authority wide --CT Stanley	29-JAN-18	CQ17055B	Roots,Cathy P	\$ 237,600	\$ -
CQ17055C-1	American Master Construction and		Provide snow and ice removal -AMC awarded	29-JAN-18	CQ17055C	Roots,Cathy P	\$ 29,400	\$ -
CQ17098	Hands On, LLC		Bus Interior Cleaning	01-SEP-17	CQ17098	Boggs,Doris Y	\$ 2,488,364	\$ 785,075
CQ17130-1	Unitrac Railroad Materials, Inc.		Guard Stock, No. 8 T.O. LH Straight Stock Rail (Bid/Price Schedule Line Item #33)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 1,543	\$ -
			Guard Stock, No. 8 T.O. LH Straight Stock Rail (Bid/Price Schedule Line Item #35)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 1,551	\$ -
			Guard Stock, No. 8 T.O. RH Straight Stock Rail (Bid/Price Schedule Line Item #34)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 1,543	\$ -
			No. 10 LH Curved Stock Rail (Bid/Price Schedule Line Item #44)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 2,514	\$ -
			No. 10 LH Curved Stock Rail (Bid/Price Schedule Line Item #67)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 1,196	\$ -
			No. 10 LH Curved Switch Point (Bid/Price Schedule Line Item #6)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 4,637	\$ -
			No. 10 LH Straight Stock Rail (Bid/Price Schedule Line Item #46)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 2,340	\$ -
			No. 10 LH Straight Stock Rail (Bid/Price Schedule Line Item #50)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 1,642	\$ -
			No. 10 LH Straight Stock Rail (Bid/Price Schedule Line Item #66)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 1,163	\$ -
			No. 10 LH Straight Switch Point (Bid/Price Schedule Line Item #5)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 4,159	\$ -
			No. 10 RH Curved Stock Rail (Bid/Price Schedule Line Item #45)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 2,514	\$ -
			No. 10 RH Curved Stock Rail (Bid/Price Schedule Line Item #65)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 1,196	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			No. 10 RH Curved Switch Point (Bid/Price Schedule Line Item #8)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 4,637	\$ -
			No. 10 RH Straight Stock Rail (Bid/Price Schedule Line Item #47)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 2,340	\$ -
			No. 10 RH Straight Stock Rail (Bid/Price Schedule Line Item #51)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 1,642	\$ -
			No. 10 RH Straight Stock Rail (Bid/Price Schedule Line Item #64)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 1,163	\$ -
			No. 10 RH Straight Switch Point (Bid/Price Schedule Line Item #7)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 4,159	\$ -
			No. 15 RH Straight Switch Point (Bid/Price Schedule Line Item #10)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 2,160	\$ -
			No. 6 LH Curved Stock Rail (Bid/Price Schedule Line Item #21)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 2,644	\$ -
			No. 6 RH Curved Stock Rail (Bid/Price Schedule Line Item #22)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 2,644	\$ -
			No. 8 Guarded T.O. LH Curve Switch Point (Bid/Price Schedule Line Item #3)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 10,604	\$ -
			No. 8 Guarded T.O. LH Straight Switch Point (Bid/Price Schedule Line Item #1)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 11,417	\$ -
			No. 8 Guarded T.O. RH Curve Switch Point (Bid/Price Schedule Line Item #4)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 10,604	\$ -
			No. 8 LH Straight Stock Rail(Bid/Price Schedule Line Item #13)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 2,204	\$ -
			No. 8 RH Straight Stock Rail (Bid/Price Schedule Line Item #14)	19-JAN-18	CQ17130	Voellm,Frederick R	\$ 2,204	\$ -
CQ17134-1	Unitrac Railroad Materials, Inc.		No. 10 Diamond Center Frog 40' 6" TC (Bid/Price Schedule Item #7)	08-AUG-17	CQ17134	Voellm,Frederick R	\$ 46,281	\$ -
			No. 10 Diamond Center Frog 44' 6" TC (Bid/Price Schedule Item #14)	08-AUG-17	CQ17134	Voellm,Frederick R	\$ 27,581	\$ -
			No. 10 Diamond End Frog 40' 6" TC (Bid/Price Schedule Item #13)	08-AUG-17	CQ17134	Voellm,Frederick R	\$ 34,510	\$ -
			No. 10 Diamond End Frog 40' 6" TC (Bid/Price Schedule Item #8)	08-AUG-17	CQ17134	Voellm,Frederick R	\$ 34,510	\$ -
			No. 10 Diamond End Frog 44' 6" TC (Bid/Price Schedule Item #15)	08-AUG-17	CQ17134	Voellm,Frederick R	\$ 21,452	\$ -
			No. 10 Turnout Frog (Bid/Price Schedule Item #4)	08-AUG-17	CQ17134	Voellm,Frederick R	\$ 86,296	\$ 86,296
			No. 8 Diamond Center Frog 40' 6" TC (Bid/Price Schedule Item #16)	08-AUG-17	CQ17134	Voellm,Frederick R	\$ 21,189	\$ -
			No. 8 Turnout Frog (Bid/Price Schedule Item #1)	08-AUG-17	CQ17134	Voellm,Frederick R	\$ 152,813	\$ 152,813
CQ17149-1	Colossal Contractors, Inc.		Right of Way Cleaning	24-OCT-17	CQ17149	Voellm,Frederick R	\$ 100,000	\$ -
CQ17178A	Orders Counseling		Substance Abuse Professional/Employee Assistance Counselors (SAP/EAC)- Full-Time	29-SEP-17	CQ17178A	Smith,Cindy D	\$ 169,229	\$ 38,509
CQ17178B	Substance Abuse Solutions, LLC		Substance Abuse Professional/Employee Assistance Counselors (SAP/EAC) ½ Part-Time	29-SEP-17	CQ17178B	Smith,Cindy D	\$ 129,792	\$ 31,221
CQ18022-00	Apex Companies LLC		Contract to provide Storm Water Maintenance for 92 WMATA owned facilities	18-SEP-17	CQ18022	Roosts,Cathy P	\$ 703,500	\$ 123,383
CQ18031-01	CH2M HILL, Inc.		Transit Asset Performance Measure& Target Support Services	19-DEC-17	CQ18031	Smith,Cindy D	\$ 149,886	\$ 5,534
F60IRPG87	Gannett Fleming-Parsons Joint Venture	CIP0110	14-FQ10060-IRPG-87 (FNTP) - Site Survey, Assessment & Platform Slab Rehabilitation ADA Tile Work for Five Metro Stations	23-JAN-18	FQ10060-FY17	Roper,Errol A	\$ 87,135	\$ 87,135
F91CSCM01	Gannett Fleming-Parsons Joint Venture II	CIP0270_01	FTA-18-FQ15191-CSCM-001: Staff Augmentation for Contract Support Services	22-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 171,511	\$ -
		CIP0270_02	FTA-18-FQ15191-CSCM-001: Staff Augmentation for Contract Support Services	22-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 246,548	\$ -
F91DCMP03	Gannett Fleming-Parsons Joint Venture II	CRB0020_07	CRB-17-FQ15191-DCMP-003 - Year 1 Staff Augmentation Structural and Start-Up Team Support Services for the Dulles Corridor Metrorail Project, Phase 2	31-OCT-17	FQ15191-FY18	Roper,Errol A	\$ 1,067,715	\$ -
			CRB-17-FQ15191-DCMP-003: Year 2 Structural & Start-Up Team Support Services for the Dulles Corridor Metrorail Project, Phase 2.	31-OCT-17	FQ15191-FY18	Roper,Errol A	\$ 359,965	\$ -
F91FXFC051	Gannett Fleming-Parsons Joint Venture II	CIP0004	FTA-17-FQ15191-FXFC-005 MOD 2: On call engineering service for construction contract FQ16058 for the Refurbishment and Replacement of Pieces of Equipment at CTF Maintenance Facilities BUS I & BUS II	06-SEP-17	FQ15191-FY18	Roper,Errol A	\$ 27,917	\$ 17,121
			FTA-17-FQ15191-FXFC-005 Program Management Fee: On call engineering service for construction contract FQ16058 for the Refurbishment and Replacement of Pieces of Equipment at CTF Maintenance Facilities BUS I & BUS II	06-SEP-17	FQ15191-FY18	Roper,Errol A	\$ 1,962	\$ 1,297
F91STUC02	Gannett Fleming-Parsons Joint Venture II	CIP0246	FTA-17-FQ15191-STUC-002: Addison Road Aerial Slope Stability Investigation	16-JUL-17	FQ15191-FY17R	Roper,Errol A	\$ 4,702	\$ -
			FTA-FQ15191-STUC-002: Addison Rd. Aerial Slope Stability Investigation	16-JUL-17	FQ15191-FY17R	Roper,Errol A	\$ 44,292	\$ -
F91STUC04	Gannett Fleming-Parsons Joint Venture II	CIP0026	FTA-17-FQ15191-STUC-004: Water Infiltration for Underground Tunnels & Stations	12-JUL-17	FQ15191-FY18	Roper,Errol A	\$ 209,480	\$ 178,058

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
F91TSA04	Gannett Fleming-Parsons Joint Venture II	CIP0246	FTA-17-FQ15191-TSFA-004 New Rail Station Employee Break Rooms.	16-JUL-17	FQ15191-FY17R	Roper,Errol A	\$ 199,876	\$ 59,963
F91TSA06	Gannett Fleming-Parsons Joint Venture II	CIP0246	FTA-17-FQ15191-TSFA-006 Facilities: Existing Rail Station Employee Break Rooms.	16-JUL-17	FQ15191-FY17R	Roper,Errol A	\$ 185,808	\$ 55,742
F92ATC01	Mott MacDonald I&E, LLC	CIP0251_05	FQ15192-ATC-0001 Bridge	01-AUG-17	FQ15192-FY18	Roper,Errol A	\$ 225,791	\$ -
			FTA-17-FQ15192-ATC-001 Non Vital	01-AUG-17	FQ15192-FY18	Roper,Errol A	\$ 584,618	\$ 181,532
FQ12001M14	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 MOD 00 PCO # 40 Pedestrian Bridge	03-JUL-17	FQ12001	Crooks,Nichel A	\$ 74,260	\$ -
FQ12001M15	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 MOD 15 Software discrepancy	03-JUL-17	FQ12001	Crooks,Nichel A	\$ 30,294	\$ -
FQ12001M21	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 MOD021: Closeout of all Jacobs Outstanding issues as it related to the construction of the Test Track & Commissioning Facility	02-FEB-18	FQ12001	Crooks,Nichel A	\$ 226,448	\$ -
FQ12001M22	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 MOD022: Closeout of all MC Dean Outstanding issues as it relates to the construcion of Test Track & Commissioning Facility	02-FEB-18	FQ12001	Crooks,Nichel A	\$ 113,224	\$ -
FQ12001M23	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 MOD023: design and construction costs to change from the Pre-fab metal building to a pre-cast concrete building as it related to the construction of the Test Track & Commissioning Facility	02-FEB-18	FQ12001	Crooks,Nichel A	\$ 138,968	\$ -
FQ12001M24	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 MOD 024: Outstanding Skanska Change issues as it related to the construction of the Test Track & Commissioning Facility	25-JAN-18	FQ12001	Crooks,Nichel A	\$ 62,000	\$ -
FQ12001M6	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 Mod 06 Safety Certification	03-JUL-17	FQ12001	Crooks,Nichel A	\$ 331,461	\$ -
FQ12001M8	Skanska USA Civil Southeast, Inc.	CIP0071	FQ12001 MOD008 PCO001 - Hydraulic elevator Specification 14200	05-JUL-17	FQ12001	Crooks,Nichel A	\$ 28,730	\$ -
FQ13065R2	Ideal Electrical Supply Corp	CIP0251_04	FQ13065 ATC Cable Purchase in support of CIP0251 Automatic Train Control State of Good Repair Program to replace defective cables in the train control room to the wayside equipment	18-JAN-18	FQ13065	Roper,Errol A	\$ 421,848	\$ -
FQ13087M07	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 007 PCO004 - Electric Vehicle Charging Stations	30-OCT-17	FQ13087	Crooks,Nichel A	\$ 74,420	\$ 37,210
FQ13087M15	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 015 PCO#015 (Unforeseen Conditions - Encountered Topsoil Areas 4 - 7)	10-JUL-17	FQ13087	Crooks,Nichel A	\$ 600,000	\$ 600,000
			FQ13087 MOD015 - Part II - Unforeseen Site Condition at AFC Bus Garage	10-JUL-17	FQ13087	Crooks,Nichel A	\$ 24,460	\$ 24,460
FQ13087M16	Hensel Phelps Construction Co	CIP0084	FQ13087 MOD 016 PCO # 17 (Differing Site Conditions at Haul Road)	10-JUL-17	FQ13087	Crooks,Nichel A	\$ 894,078	\$ 894,078
FQ13087M17	Hensel Phelps Construction Co	CIP0084	Increase fund to DPR for rehab of the Andrews Federal Center Bus Garage	16-OCT-17	FQ13087	Crooks,Nichel A	\$ 100,000	\$ 24,211
FQ14097-9	Crane Masters Inc	CIP0024	Modification FQ14097 CraneMasters	05-DEC-17	FQ14097	Boggs,Doris Y	\$ 1,801,747	\$ -
FQ14103-19	G.W. Peoples Contracting Co., Inc.	CIP0024	Modification M007 FQ14103 GW Peoples Equitable Adjustment On Call Labor for System Wide Crosssties, Fasteners, and Insulator Renewals OIG CAA 17-004	17-AUG-17	FQ14103	Rivas,Leaser T	\$ 195,000	\$ 195,000
FQ14114T09	Paramount Mechanical Corp	CIP0151	FQ14114--Task 9- Replacement of VC-10 Ventilation Dampers	11-DEC-17	FQ14114-FY16	Walker,Felicia	\$ 328,567	\$ -
			Replacement of VC-10 Ventilation Dampers - This is a bridge PR for additional funding for installation of temporary construction safety failings, furnish and install new shut-off valves, and other work.	11-DEC-17	FQ14114-FY16	Walker,Felicia	\$ 96,233	\$ -
FQ14170031	General & Mechanical Services, LLC	CIP0242	FQ14114-07-01: Contractor to implement WMATA SAFE's change in confined space permit requirements for accessing the DPS room thru access shaft at DPS A03-2, Rock Creek Park.	14-AUG-17		Fletcher,George	\$ 35,000	\$ 35,000
FQ14170050	Paramount Mechanical Corp	CIP0150	Contract: FQ14114-17-005 additional Funding PR#40902	17-AUG-17	FQ14114-FY16	Rodriguez, Margarita D.	\$ 18,839	\$ -
			Standpipe Replacement - Anacostia Station [F06]	17-AUG-17	FQ14114-FY16	Rodriguez, Margarita D.	\$ 482,661	\$ 442,900
FQ15090M02	Concrete Protection & Restoration, Inc.	CIP0152	FQ15090 - PCO 6 - TBM Repair at Franconia-Springfield Parking Garage	18-SEP-17	FQ15090	Gufranova, Guzel	\$ 180,000	\$ 180,000
FQ15090M03	Concrete Protection & Restoration, Inc.	CIP0152	FQ15090 Rehabilitation of WMATA Parking Garages (Option Year - College Park)	17-OCT-17	FQ15090	Gufranova, Guzel	\$ 1,252,950	\$ -
FQ15206MD2	Potomac Construction Co Inc	CIP0204	FQ15206 - PCO 003 - NCY Blow Pit OHA Corrective Actions	22-JAN-18	FQ11289-FY17	Banjo,Kamoru	\$ 100,000	\$ 100,000
			FQ15206 MOD02 PCO03: Correction of OHA OSHA Deficiencies at New Carrollton Yard and West Falls Church Yard.	22-JAN-18	FQ11289-FY17	Banjo,Kamoru	\$ 81,000	\$ -
			FQ15206 MOD02 PCO05: Installation of New Conduits and Receptacles at West Falls Church Yard Bay 20.	22-JAN-18	FQ11289-FY17	Banjo,Kamoru	\$ 23,915	\$ 23,915
FQ15237M3	Clark Construction Group, LLC	CIP0076	FQ15237R Option 1 Spare Parts	21-NOV-17	FQ15237R	Gufranova, Guzel	\$ 68,333	\$ -
		CIP0076_02	FQ15237R Option 1 Spare Parts	21-NOV-17	FQ15237R	Gufranova, Guzel	\$ 34,167	\$ -
FQ16036T01	The Matthews Group, Inc. T/A TMG Constru		Retrofit AVR components for 35 locations	18-DEC-17	FQ16036B	Walker,Felicia	\$ 375,460	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
FQ16036T02	Potomac Construction Co Inc	CIP0037_05	New Freedom-Bus Stop ADA Improvements @ 206 Locations in PG County. Each bus stop will have concrete bus pads poured so our ADA passengers can alight onto an ADA-compliant surface to reach the sidewalk and their final destination safely.	14-DEC-17	FQ16036A	Walker,Felicia	\$ 117,300	\$ -
FQ16036T03	Signature Renovations LLC	CIP0221	FQ16036X-18-003: Silver Spring Transit Center installation of new safety fence to prevent bus customers from walking in path of buses. An additional \$10,554.62 is needed to increase PR #41225 from \$34,000 to the awarded \$44,552.62	19-DEC-17	FQ16036D	Walker,Felicia	\$ 10,460	\$ -
			Silver Spring Transit Center Safety Fence	19-DEC-17	FQ16036D	Walker,Felicia	\$ 34,000	\$ -
FQ16036T05	Potomac Construction Co Inc	CIP0271	Task 05-FQ16036 MATOC / Locking of Station Swing Gates to supply, install and configure the locking mechanism to the swing gates at kiosks	16-JAN-18	FQ16036A	Walker,Felicia	\$ 1,399,906	\$ -
FQ16036T09	Signature Renovations LLC	CIP0037_05	New Freedom-Bus Stop ADA Improvements @ 155 locations in PG County. Each bus stop will have concrete bus pads poured so our ADA passengers can alight onto an ADA-compliant surface to reach the sidewalk and their final destination safely.	25-JAN-18	FQ16036D	Walker,Felicia	\$ 436,447	\$ -
FQ16058M7	Dean Technologies, Inc.	CIP0004	FQ16058 - PCO 008 to Re-design for the installation of two (2) new Energy Recovery Units (ERUs) on the roof.	08-DEC-17	FQ16058	Roper,Errol A	\$ 9,265	\$ -
FQ16058MD5	Dean Technologies, Inc.	CIP0004	fq16058-pco 006 to install one (1) exhaust hose reel with high-intensity hose capable of withstanding temperatures at column d19	09-NOV-17	FQ16058	Banjo,Kamoru	\$ 17,000	\$ 17,000
FQ16058MD6	Dean Technologies, Inc.	CIP0004	FQ16058 - PCO 007 to modify eight (8) existing exhaust ducts to install new 8 brackets for new 8 compressed air reels	24-NOV-17	FQ16058	Banjo,Kamoru	\$ 132,600	\$ 127,600
FQ16058MD8	Dean Technologies, Inc.	CIP0004	Contract FQ16058 is for BUS facility improvements at the Carmen Turner Facility. This change is for the connection of alternative electrical panels under the contract of furnishing and installing GFU and ERU smoke detectors and dampers at Building E	30-JAN-18	FQ16058	Banjo,Kamoru	\$ 30,000	\$ -
			This is a bridge PR for additional funding needed for approved PR#42124. Contract FQ16058 is for BUS facility improvements at the Carmen Turner Facility. This change is for the connection of alternative electrical panels	30-JAN-18	FQ16058	Banjo,Kamoru	\$ 42,000	\$ -
FQ16058MO3	Dean Technologies, Inc.	CIP0004	Sensor - Overhead Door CTF Building F	03-OCT-17	FQ16058	Roper,Errol A	\$ 8,250	\$ 8,250
FQ16150-2	Benning Power Electronics, Inc.	CIP0252	62.5kVA Uninterruptible Power Supply: FQ16150 Option Year 2 for CIP0252 AC Power Systems State of Good Repair Replacement of UPS across the system	27-OCT-17	FQ16150	Voellm,Frederick R	\$ 540,000	\$ -
			Commissioning: FQ16150 Option Year 2 for CIP0252 AC Power Systems State of Good Repair Replacement of UPS across the system	27-OCT-17	FQ16150	Voellm,Frederick R	\$ 14,400	\$ -
FQ17021	eVigilant Security	CIP0255_01	Ethernet cabling program FY17	01-AUG-17	FQ17021	Roper,Errol A	\$ 730,890	\$ 730,890
			Ethernet cabling program FY18	01-AUG-17	FQ17021	Roper,Errol A	\$ 1,438,495	\$ 135,925
FQ17041C-2	ECS Corporation	CIP0132	Option Year 1 - provide all labor, materials and equipment required to refurbish Westinghouse "B" (V38-30-0286) escalator step assemblies.	30-JAN-18	FQ17041C	Voellm,Frederick R	\$ 577,500	\$ -
			Option Year 1- provide all labor, materials and equipment required to refurbish Westinghouse "B1" (V38-30-0230) escalator step assemblies.	30-JAN-18	FQ17041C	Voellm,Frederick R	\$ 82,500	\$ -
FQ17095-1	Bullock Construction Inc	CIP0024	Railroad Protective Liability Insurance FQ17095 for Base Year	21-AUG-17	FQ17095	Rivas,Leaser T	\$ 22,000	\$ 22,000
FQ17095-2	Bullock Construction Inc	CIP0024	Direct Fixation Track Rehabilitation (CLIN 9,10,11)	21-DEC-17	FQ17095	Rivas,Leaser T	\$ 2,710,000	\$ 82,780
			Labor (CLIN 1,2,3,4,5,6,7)	21-DEC-17	FQ17095	Rivas,Leaser T	\$ 374,100	\$ 49,242
			Major Track Rehabilitation (CLIN 12,13,14,16)	21-DEC-17	FQ17095	Rivas,Leaser T	\$ 1,330,000	\$ 468,410
			Third Rail Component Renewal (CLIN 18,19)	21-DEC-17	FQ17095	Rivas,Leaser T	\$ 350,000	\$ -
FQ17125AWD	W M Schlosser Co Inc	CIP0231	FQ17125 Relocation of Maintenance Departments form Rail Yards 2	22-JAN-18	FQ17125	Crooks,Nichel A	\$ 1,400,000	\$ -
			FQ17125 Relocation of Maintenance Departments form Rail Yards 3	22-JAN-18	FQ17125	Crooks,Nichel A	\$ 4,526,000	\$ -
			FQ17125 Relocation of Maintenance Departments form Rail Yards1	22-JAN-18	FQ17125	Crooks,Nichel A	\$ 651,000	\$ -
FQ17129A1	Pandrol USA, LP	CIP0024	E-Clips - FY18 Base Year One	13-JUL-17	FQ17129A	Voellm,Frederick R	\$ 90,480	\$ 90,480
			Tie Plates - FY18 Base Year One	13-JUL-17	FQ17129A	Voellm,Frederick R	\$ 423,020	\$ 423,020
FQ17129B1	Lewis Bolt & Nut Company	CIP0024	Screw Spikes - FY18 Base Year One	15-JUL-17	FQ17129B	Voellm,Frederick R	\$ 198,548	\$ 198,548
FQ17131-1	A & K Railroad Materials Inc	CIP0024	Running Rail (39ft)	18-JUL-17	FQ17131	Voellm,Frederick R	\$ 366,685	\$ 366,685
		CIP0024	Running Rail (78ft)	18-JUL-17	FQ17131	Voellm,Frederick R	\$ 1,203,840	\$ 919,296
FQ17133-1	Atlantic Track & Turnout Co	CIP0024	84C Anchor Arm Assemblies	08-DEC-17	FQ17133	Voellm,Frederick R	\$ 5,968	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			84C End Approaches	08-DEC-17	FQ17133	Voellm,Frederick R	\$ 19,022	\$ -
			84C Expansion Joints	08-DEC-17	FQ17133	Voellm,Frederick R	\$ 28,614	\$ -
			84C Splicer/Joint Bar Assemblies	08-DEC-17	FQ17133	Voellm,Frederick R	\$ 26,481	\$ -
			Fiberglass Insulators (Coated)	08-DEC-17	FQ17133	Voellm,Frederick R	\$ 330,330	\$ -
FQ17136R1	Delta Railroad Construction	CIP0024	Stringer Welding Off-Track Base Year 1	20-JUL-17	FQ17136R	Voellm,Frederick R	\$ 362,560	\$ -
FQ17148A	Lindsay Ford of Wheaton	CIP0009	ITEM 1: PASSENGER TRUCK SMALL-SIZE	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 164,400	\$ 164,400
			ITEM 10A: UTILITY TRUCK ENCLOSED 11 FT 1.5 TON RC RWD DRW	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 71,300	\$ -
			ITEM 10B: UTILITY TRUCK OPEN BODY 9 FT 1.5 TON CC 4WD DRW w/ LIFT GATE	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 66,300	\$ -
			ITEM 11: STAKE BODY DUMP TRUCK 2.0 TON CC RWD DRW 12 FT BODY w/ PLOW & SPREADER	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 76,300	\$ -
			ITEM 2: PASSENGER TRUCK MID-SIZE	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 172,500	\$ -
			ITEM 3: PASSENGER TRUCK MID-SIZE (SAFE)	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 74,600	\$ -
			ITEM 4: PASSENGER TRUCK MID-SIZE (SOM)	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 556,500	\$ -
			ITEM 5: PASSENGER TRUCK FULL-SIZE	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 47,700	\$ -
			ITEM 6: CARGO VAN FULL SIZE 0.5 TON	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 36,600	\$ -
			ITEM 7: PICKUP TRUCK MID-SIZE CC	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 67,400	\$ 33,700
			ITEM 8: PICKUP TRUCK 1.0 TON EC w/ LIFT GATE, PLOW, TG SPREADER	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 54,800	\$ -
			ITEM 9A: PICKUP TRUCK 1.0 TON CC w/ LIFT GATE	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 185,600	\$ -
			ITEM 9B: PICKUP TRUCK 1.0 TON CC w/ PLOW & SPREADER	13-SEP-17	FQ17148A	Boggs,Doris Y	\$ 55,800	\$ -
FQ17162	Edward Kocharian & Co Inc	CIP0151	Replacement of Chillers and Cooling Towers at Three Locations: Georgia Ave, Glenmont & Farragut West Stations	02-NOV-17	FQ17162	Banjo,Kamoru	\$ 3,654,983	\$ 684,255
		CIP0151_01	Access Delay Allowance	02-NOV-17	FQ17162	Banjo,Kamoru	\$ 182,749	\$ -
FQ65ACCS02	AECOM, USA, INC.		MetroAccess Passenger Forecast FY19-24	07-NOV-17	FQ10065-FY18	Roper,Errol A	\$ 25,808	\$ -
FQ65LAND41	AECOM, USA, INC.	CRB0005_71	L'Enfant New Entrance Feasibility Study Supplemental Task	20-SEP-17	FQ10065-FY18	Roper,Errol A	\$ 20,365	\$ 10,365
FQ65LAND46	AECOM, USA, INC.	CRB0018_89	Joint Development Feasibility Study Phase 3 - VA	18-SEP-17		Gufranova, Guzel	\$ 109,035	\$ -
			Joint Development Feasibility Study Phase 3 - VA 2018 budget	18-SEP-17		Gufranova, Guzel	\$ 350,000	\$ 89,037
FQ65LAND47	AECOM, USA, INC.	CRB0018_84	CLAND17008 Mark Transit Center (Alexandria) Traffic Signal Analysis	17-OCT-17		Gufranova, Guzel	\$ 10,532	\$ 10,532
FQ65PLAN64	AECOM, USA, INC.	CRB0018_57	15% Design for Crystal City Second Entrance.	12-DEC-17	FQ10065-FY18	Roper,Errol A	\$ 19,994	\$ -
			15% for Crystal City Second Entrance.	12-DEC-17	FQ10065-FY18	Roper,Errol A	\$ 233,642	\$ -
FQ65PLAN66	AECOM, USA, INC.	CIP8015_09	Study will analyze passenger capacity & identify congestion issues at Foggy Bottom & Farragut West stations, will also develop & refine design concepts to enhance station capacity & circulation at entrances & between platforms & mezzanines.	12-DEC-17	FQ10065-FY18	Roper,Errol A	\$ 631,152	\$ 65,988
FQ65TSFA06	AECOM, USA, INC.	CIP8015_07	Metro Historic Architectural Survey Report (survey and analysis of the Metro system that includes historical and contextual information to serve as a basis for a Section 106 National Register of Historic Places determination of eligibility)	31-JAN-18	FQ10065-FY18	Gufranova, Guzel	\$ 612,806	\$ -
FQ8917007R	Potomac Construction Co Inc	CIP0247	Additional Funding Contract: FQ1129-17-007R (REBID)	13-SEP-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 35,458	\$ 35,458
			Northern Bus Garage - Concrete Spalling Repairs (REBID)	13-SEP-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 330,000	\$ 330,000
FQ8917012	Potomac Construction Co Inc	CIP0251_05	ATC Security Fence - Farrington Warehouse Contract: FQ1129-17-012	19-JUL-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 25,180	\$ 25,180
FQ8917013	Potomac Construction Co Inc	CIP0221	Shady Grove - Bus Shelter Installation Contract: FQ1129-17-013	03-NOV-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 28,535	\$ -
FQ8917015R	Potomac Construction Co Inc	CIP0035	Additional Funding - Bridge PR #41481 Contract: FQ11289-17-015R	03-NOV-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 238,007	\$ -
			Bike & Ride Facilities - East Falls Church (REBID) Contract: FQ11289-17-015R	03-NOV-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 561,993	\$ 557,800
FQ8918001	Potomac Construction Co Inc	CIP0110	Vienna Station - Water Leak Repair Contract: FQ11289-18-001	03-NOV-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 48,812	\$ 48,812
FQ8918002	Potomac Construction Co Inc	CIP0010	Additional Funding	03-NOV-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 63,520	\$ 27,520
			UST Compliance Repairs - Four Mile Run Contract: FQ11289-18-002	03-NOV-17	FQ11289-FY17	Rodriguez, Margarita D.	\$ 130,000	\$ 130,000
FQ91ACSA01	Gannett Fleming-Parsons Joint Venture II		ADAP Engineering Staff Augmentation	12-SEP-17	FQ15191-FY18	Roper,Errol A	\$ 148,080	\$ 18,656
FQ91DCMP01	Gannett Fleming-Parsons Joint Venture II	CRB0020_04	A/E Consulting Services for Prelim Design & Bridging Documents	16-JUL-17	FQ15191-FY18	Roper,Errol A	\$ 213,924	\$ 106,962

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
FQ91DCMP02	Gannett Fleming-Parsons Joint Venture II	CRB0019_02	FTA-FQ15191-DCMP-002 Efflorescence Platform Edge Field Study	01-AUG-17	FQ15191-FY18	Roper,Error A	\$ 142,780	\$ 42,834
FQ91FXFC06	Gannett Fleming-Parsons Joint Venture II	CIP0170	Alexandria Yard S&I Shop Roof Replacement	16-JUL-17	FQ15191-FY17R	Roper,Error A	\$ 84,016	\$ 84,016
			FTA-17-FQ15191-FXFC-006 Bridge: MOD Alexandria Yard & S&I Shop Building Design of S&I Shop Building Roof Replacement Add Skylights design	16-JUL-17	FQ15191-FY18	Roper,Error A	\$ 9,431	\$ 9,431
			FTA-17-FQ15191-FXFC-006/Bridge PR for #40254	16-JUL-17	FQ15191-FY17R	Roper,Error A	\$ 24,682	\$ 24,682
			FTA-17-FQ15191-FXFC-006: MOD Alexandria Yard & S&I Shop Building Design of S&I Shop Building Roof Replacement Add Skylights design	16-JUL-17	FQ15191-FY18	Roper,Error A	\$ 32,000	\$ 32,000
FQ91FXFC08	Gannett Fleming-Parsons Joint Venture II	CIP8005_01	FTA-18-FQ15191-FXFC-008: Staff Augmentation Yard 2 Project Administration Support Services	22-DEC-17	FQ15191-FY18	Roper,Error A	\$ 451,800	\$ -
FQ91IRPG01	Gannett Fleming-Parsons Joint Venture II	CIP0270_01	FTA-18-FQ15191-IRPG-001: On Call Support for Project Management Plan Development	13-NOV-17	FQ15191-FY18	Roper,Error A	\$ 48,780	\$ 21,008
FQ91IRPG02	Gannett Fleming-Parsons Joint Venture II	CIP0270_02	FTA-18-FQ15191-IRPG-002: A/E Services for MATOC Program	29-JAN-18	FQ15191-FY18	Roper,Error A	\$ 354,163	\$ -
			FTA-18-FQ15191-IRPG-002: A/E Services for Multi award task order contract (MATOC) to prepare for develop for new tasks a biddable package to be submitted to PRMT	29-JAN-18	FQ15191-FY18	Roper,Error A	\$ 211,880	\$ -
FQ91MCAP07	Gannett Fleming-Parsons Joint Venture II	CIP0084	FQ15191-MCAP-007: Provide personnel to support Construction Management of the Andrews Federal Center Bus Garage contract. The scope includes technical administrative/supervisory personnel required to perform quality assurance.	25-JAN-18	FQ15191-FY18	Crooks,Nichel A	\$ 966,000	\$ -
FQ91MCAP09	Gannett Fleming-Parsons Joint Venture II	CIP0088	FQ15191-MCAP-009: Staff Augmentation for Escalator Canopies and Good Luck Rd Construction Administration	03-FEB-18	FQ15191-FY18	Crooks,Nichel A	\$ 251,000	\$ -
			FQ15191-MCAP-009: Staff Augmentation for Escalator Canopies and Good Luck Rd Construction Administration - Added Funding	03-FEB-18	FQ15191-FY18	Crooks,Nichel A	\$ 298,500	\$ -
FQ91MCAP10	Gannett Fleming-Parsons Joint Venture II	CRB0012	FQ15191-MCAP-010: Construction Management On-Call Support for King Street Bus Loop Reconfiguration	25-JAN-18	FQ15191-FY18	Crooks,Nichel A	\$ 130,000	\$ -
FQ91MCAP11	Gannett Fleming-Parsons Joint Venture II	CRB0012	18-FQ15191-MCAP-011: A/E Services for Modifications to King Street Station Bus Loop Reconfiguration Part 2	25-JAN-18	FQ15191-FY18	Crooks,Nichel A	\$ 31,820	\$ -
			FQ15191-MCAP-011: A/E Services for Modifications to King Street Station Bus Loop Reconfiguration	25-JAN-18	FQ15191-FY18	Crooks,Nichel A	\$ 63,180	\$ -
FQ91MCAP13	Gannett Fleming-Parsons Joint Venture II	CIP0088	FQ15191-MCAP-013: Professional services provided under this task order will include GFP providing construction services to support the project management team on the current construction phase of this project.	03-FEB-18	FQ15191-FY18	Crooks,Nichel A	\$ 60,000	\$ -
FQ91MCAP14	Gannett Fleming-Parsons Joint Venture II	CIP0088	FQ15191-MCAP-014: New Stair at Judiciary square station, south entrance.	25-JAN-18	FQ15191-FY18	Crooks,Nichel A	\$ 283,879	\$ -
FQ91MECH02	Gannett Fleming-Parsons Joint Venture II	CIP0151	18-FQ15191-MECH-002 MOD001.	11-JUL-17	FQ15191-FY18	Roper,Error A	\$ 195,891	\$ 195,891
			Bridge PR For FTA-18-FQ15191-MECH-002/CZ (Design For The Replacement of Chillers, Refrigerant Leak Detectors and Cooling Tower Fill & Louvers).	11-JUL-17	FQ15191-FY18	Roper,Error A	\$ 709,330	\$ -
			FTA-18-FQ15191-MECH-002 MOD002: A.Design to relocate existing piping, electrical lighting, conduits and associated materials to accommodate a structural platform for access for both fans in Bethesda Chiller Plant.	11-JUL-17	FQ15191-FY18	Roper,Error A	\$ 44,487	\$ -
			FTA-18-FQ15191-MECH-002/CZ (Design For The Replacement of Chillers, Refrigerant Leak Detectors and Cooling Tower Fill & Louvers)	11-JUL-17	FQ15191-FY18	Roper,Error A	\$ 1,022,984	\$ 344,854
FQ91MECH03	Gannett Fleming-Parsons Joint Venture II	CIP0116	FTA-18-FQ15191-MECH-003: Staff Augmentation Yard 1 Project Administration Support Services	18-JUL-17	FQ15191-FY18	Roper,Error A	\$ 928,687	\$ 220,271
FQ91MECH05	Gannett Fleming-Parsons Joint Venture II	CIP0139_S9	FTA-17-FQ15191-MECH-005: Staff Aug Mechanical Engineer Field	19-OCT-17	FQ15191-FY18	Roper,Error A	\$ 296,833	\$ -
			FTA-17-FQ15191-MECH-005: Staff Aug Mechanical Engineer Field/CAD/REVIT	19-OCT-17	FQ15191-FY18	Roper,Error A	\$ 225,000	\$ 196,902
		CIP0151	FTA-17-FQ15191-MECH-005: Staff Aug - Mechanical Engineer HVAC and Mechanical Engineer/Technical Writer	19-OCT-17	FQ15191-FY18	Roper,Error A	\$ 875,000	\$ 49,039
FQ91MECH06	Gannett Fleming-Parsons Joint Venture II	CIP0150	FTA-18-FQ15191-MECH-006: A/E Services for CAD Works and Specification Section 01000 Preparation for Dry Fire Standpipe System Replacements	22-DEC-17	FQ15191-FY18	Roper,Error A	\$ 53,299	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			FTA-18-FQ15191-MECH-006: Bridge PR A/E Services for CAD Works and Specification Section 01000 Preparation for Dry Fire Standpipe System Replacements	22-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 38,782	\$ -
FQ91OB101	Gannett Fleming-Parsons Joint Venture II	CIP0110	FTA-18-FQ15191-OB1-001 Staff Augmentation: Technical Engineering Support Services for Orange Blue Line 1 Rehabilitation Project	01-AUG-17	FQ15191-FY18	Roper,Errol A	\$ 321,686	\$ 60,227
FQ91OB102	Gannett Fleming-Parsons Joint Venture II	CIP0110	FTA-18-FQ15191-OB1-002: On-Call Design: Technical Engineering Support Services for Orange Blue Line 1 Rehabilitation Project	07-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 151,970	\$ 968
FQ91POWR02	Gannett Fleming-Parsons Joint Venture II	CIP0076	FTA-18-FQ15191-POWR-002	17-JUL-17	FQ15191-FY18	Roper,Errol A	\$ 916,963	\$ 105,078
FQ91POWR03	Gannett Fleming-Parsons Joint Venture II	CIP8007_01	FTA-17-FQ15191-POWR-003 BR: Energy Recovery Specifications (recovering vehicle regenerative braking energy by way of inverters)	04-OCT-17	FQ15191-FY18	Roper,Errol A	\$ 32,212	\$ -
			FTA-17-FQ15191-POWR-003 Energy Recover Specifications	04-OCT-17	FQ15191-FY18	Roper,Errol A	\$ 150,000	\$ 45,553
FQ91POWR04	Gannett Fleming-Parsons Joint Venture II	CIP0219	FTA-18-FQ15191-POWR-004	17-JUL-17	FQ15191-FY18	Roper,Errol A	\$ 409,242	\$ 35,192
FQ91STUC06	Gannett Fleming-Parsons Joint Venture II	CIP0139_S10	FTA-17-FQ15191-STUC-006 - Shaft Inspections and Engineering Studies	03-OCT-17	FQ15191-FY18	Roper,Errol A	\$ 250,000	\$ 111,007
			FTA-17-FQ15191-STUC-006/Bridge: A/E Services for Shaft Inspections and Engineering	03-OCT-17	FQ15191-FY18	Roper,Errol A	\$ 2,714	\$ 2,714
FQ91STUC07	Gannett Fleming-Parsons Joint Venture II	CIP0246	FTA-17-FQ15191-STUC-007: A/E Services for Pier Cap Anchor Bolt and Weld Testing at Minnesota Avenue, Grosvenor Aerial and K-Line Aerial Structures	13-NOV-17	FQ15191-FY18	Roper,Errol A	\$ 485,738	\$ 5,538
FQ91STUC09	Gannett Fleming-Parsons Joint Venture II	CIP8013_01	FTA-18-FQ15191-STUC-009: A/E Services for Repairs for Retrofit of Minnesota Avenue (D&G) Aerial Structure Pier Caps	13-NOV-17	FQ15191-FY18	Roper,Errol A	\$ 825,490	\$ 41,275
FQ91STUC10	Gannett Fleming-Parsons Joint Venture II	CIP8013_02	FTA-18-FQ15191-STUC-010 A/E Services for Design of Bearing, Expansion Joint and Drainage System Replacement / Repair at L Line Bridge	29-JAN-18	FQ15191-FY18	Roper,Errol A	\$ 205,071	\$ -
			FTA-18-FQ15191-STUC-010: BR A/E Services for Design of Bearing, Expansion Joint and Drainage System Replacement/Repair at L Line Bridge	29-JAN-18	FQ15191-FY18	Roper,Errol A	\$ 238,085	\$ -
FQ91STUC12	Gannett Fleming-Parsons Joint Venture II	CIP8015_05	FTA-17-FQ15191-STUC-012 BR: A/E Services for 11 Platform Investigations, Engineering Studies and Detailed Designs	07-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 1,103,699	\$ -
			FTA-17-FQ15191-STUC-012: A/E Services for 11 Platform Investigations, Engineering Studies and Detailed Designs	07-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 1,412,942	\$ -
			FTA-17-FQ15191-STUC-012: Bridge PR for platform investigations, engineering studies and detailed designs	07-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 1,779,196	\$ -
FQ91STUC14	Gannett Fleming-Parsons Joint Venture II	CIP8015_06	FTA-18-FQ15191-STUC-014	31-OCT-17	FQ15191-FY18	Roper,Errol A	\$ 120,000	\$ -
			FTA-18-FQ15191-STUC-014: A/E Services for the Design of Building G Storm Damage Repairs at Carmen E. Turner Maintenance and Training Facility (CTF).	31-OCT-17	FQ15191-FY18	Roper,Errol A	\$ 114,471	\$ -
FQ91STUC17	Gannett Fleming-Parsons Joint Venture II	CIP0262	FTA-18-FQ15191-STUC-017 MOD-004: On-Call Support for Tunnel Injection Grouting Inspection	16-JUL-17	FQ15191-FY18	Roper,Errol A	\$ 155,000	\$ -
			FTA-18-FQ15191-STUC-017 MOD03: On-Call Support for Tunnel Grouting Inspection	16-JUL-17	FQ15191-FY18	Roper,Errol A	\$ 98,380	\$ -
			FTA-18-FQ15191-STUC-017 On-Call Support for Tunnel Injection Grouting Inspection.	16-JUL-17	FQ15191-FY18	Roper,Errol A	\$ 139,732	\$ -
FQ91STUC20	Gannett Fleming-Parsons Joint Venture II	CIP8013_04	FTA-18-FQ15191-STUC-020: A/E Services for Rehabilitation Design of Eight Segmental Bridges	22-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 312,111	\$ -
			FTA-18-FQ15191-STUC-020: Bridge PR for segmental bridges rehabilitation	22-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 479,898	\$ -
FQ91STUC22	Gannett Fleming-Parsons Joint Venture II	CIP0108	FTA-18-FQ15191-STUC-022 MOD01Detailed Designs for Track Deck and Ceiling Rehabilitation at Rhode Island Avenue Station	29-JAN-18	FQ15191-FY18	Roper,Errol A	\$ 54,598	\$ -
			FTA-18-FQ15191-STUC-022: A/E Services for Detailed Designs for Platform Slab Rehabilitation ADA Tile Work and Track Deck and Ceiling Rehabilitation at Rhode Island Avenue Station	29-JAN-18	FQ15191-FY18	Roper,Errol A	\$ 233,961	\$ -
FQ91TSFA08	Gannett Fleming-Parsons Joint Venture II	CIP0241	FTA-18-FQ15191-TSFA-008 Staff Augmentation for Resilience Projects	01-AUG-17	FQ15191-FY18	Roper,Errol A	\$ 173,325	\$ 51,262
FQ91TSFA09	Gannett Fleming-Parsons Joint Venture II	JAA0199	CRB-18-FQ15191-TSFA-009 Staff Augmentation for Joint and Adjacent Construction	31-JAN-18	FQ15191-FY18	Roper,Errol A	\$ 531,502	\$ -



POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
		JAA0315	CRB-18-FQ15191-TSFA-009 Staff Augmentation for Joint and Adjacent Construction	31-JAN-18	FQ15191-FY18	Roper,Errol A	\$ 1,240,172	\$ -
FQ91TSFA10	Gannett Fleming-Parsons Joint Venture II	CIP0246	FTA-18-FQ15191-TSFA-010: Staff Augmentation for On-Call Survey Services	07-DEC-17	FQ15191-FY18	Roper,Errol A	\$ 883,151	\$ 57,709
FQ91TSFA11	Gannett Fleming-Parsons Joint Venture II		OPR-18-FQ15191-TSFA-011: A/E Services for Location & Boundary Survey	13-NOV-17	FQ15191-FY18	Roper,Errol A	\$ 38,469	\$ -
FQ92ATC010	Mott MacDonald I&E, LLC	CIP0251	FTA-18-FQ15192-ATC-0010 ATC State of Good Repair Program Technical Support Staff Augmentation	30-AUG-17	FQ15192-FY18	Roper,Errol A	\$ 212,932	\$ 84,751
FQ92ATC08	Mott MacDonald I&E, LLC	CIP0251_02	FTA-17-FQ15192-ATC-0008 ATC Asset Management Phase II Engineering services	17-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 490,166	\$ -
			FTA-17-FQ15192-ATC-0008 Bridge	17-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 742,313	\$ -
FQ92ATC11	Mott MacDonald I&E, LLC	CIP0251_02	FTA-18-FQ15192-ATC-0011	05-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 458,119	\$ 285,141
			FTA-18-FQ15192-ATC-0011 Program Management Fee	05-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 36,650	\$ 22,811
FQ92COMM05	Mott MacDonald I&E, LLC	CIP0136_01	FTA-18-FQ15192-COM-0005 Staff Augmentation Engineering Support for Radio Program	22-SEP-17	FQ15192-FY18	Roper,Errol A	\$ 2,317,434	\$ 96,739
FQ92CPFS01	Mott MacDonald I&E, LLC	CIP0126	FTA-18-FQ15192-CPFS-0001	13-SEP-17	FQ15192-FY18	Roper,Errol A	\$ 446,729	\$ 92,457
FQ92DCMP03	Mott MacDonald I&E, LLC	CIP0253	FTA-17-FQ15192-DCMP-0003	04-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 166,495	\$ -
			Rail Poetential Field Testing and Hazard Analysis	04-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 49,174	\$ -
		CRB0019_01	FTA-17-FQ15192-DCMP-0003	04-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 166,495	\$ 77,641
			Rail Poetential Field Testing and Hazard Analysis	04-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 49,174	\$ -
FQ92DCMP04	Mott MacDonald I&E, LLC	CRB0020_07	CRB-17-FQ15192-DCMP-0004 LNTP - Staff augmentation to support design, construction, testing, commissioning, acceptance, and startup of the Silver Line Metrorail Extension.	22-SEP-17	FQ15192-FY18	Roper,Errol A	\$ 3,000,000	\$ 271,247
FQ92FARE01	Mott MacDonald I&E, LLC	CIP0255_01	Engineering support for Phase II of Ethernet Project	13-NOV-17	FQ15192-FY18	Roper,Errol A	\$ 29,149	\$ -
FQ92MCAP02	Mott MacDonald I&E, LLC	CIP0270_02	FQ15192-MCAP-02 - Consultant support services in preparation of contract packages and other procurement functions for transit facilities	03-FEB-18	FQ15192-FY18	Crooks,Nichel A	\$ 500,000	\$ -
FQ92MOWE01	Mott MacDonald I&E, LLC		FTA-18-FQ15192-MOWE-0001	10-JAN-18		Roper,Errol A	\$ 1,053,806	\$ -
			FTA-18-FQ15192-MOWE-0001 Program Management Fee	10-JAN-18		Roper,Errol A	\$ 84,305	\$ -
		CIP0024	FTA-18-FQ15192-MOWE-0001	10-JAN-18		Roper,Errol A	\$ 1,084,801	\$ -
			FTA-18-FQ15192-MOWE-0001 Program Management Fee	10-JAN-18		Roper,Errol A	\$ 86,784	\$ -
		CIP0253	FTA-18-FQ15192-MOWE-0001	10-JAN-18		Roper,Errol A	\$ 960,823	\$ -
			FTA-18-FQ15192-MOWE-0001 Program Management Fee	10-JAN-18		Roper,Errol A	\$ 76,866	\$ -
FQ92MOWE02	Mott MacDonald I&E, LLC	CIP0253_02	FTA-18-FQ15192-MOWE-0002 8% Program Management Fee related to line 1 for the development of traction power preventative maintenance and inspection procedures and standard operating procedures.	17-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 36,332	\$ -
			FTA-18-FQ15192-MOWE-0002: This engineering task order is to develop traction power preventative maintenance and inspection procedures and standard operating procedures.	17-OCT-17	FQ15192-FY18	Roper,Errol A	\$ 930,000	\$ -
FQ92MOWE04	Mott MacDonald I&E, LLC		Staff Augmentation Optram (Task Order. OPR-18-FQ15192-MOWE-0004	25-JAN-18	FQ15192-FY18	Roper,Errol A	\$ 367,554	\$ -
FQ92POWR06	Mott MacDonald I&E, LLC	CIP0076	FTA-18-FQ15192-POWR-0006 Program Management Fee	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 100,413	\$ 12,797
			FTA-18-FQ15192-POWR-0006 Traction Power, Radio, AC Power and Station Lighting Programs Technical Support (Staff Augmentation).	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 1,255,158	\$ 159,964
		CIP0136	FTA-18-FQ15192-POWR-0006 Program Management Fee	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 29,146	\$ 3,799
			FTA-18-FQ15192-POWR-0006 Traction Power, Radio, AC Power and Station Lighting Programs Technical Support (Staff Augmentation).	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 364,322	\$ 47,487
		CIP0219	FTA-18-FQ15192-POWR-0006 Program Management Fee	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 50,513	\$ 6,491
			FTA-18-FQ15192-POWR-0006 Traction Power, Radio, AC Power and Station Lighting Programs Technical Support (Staff Augmentation).	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 631,412	\$ 81,143
		CIP0252	FTA-18-FQ15192-POWR-0006 Program Management Fee	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 60,551	\$ 7,163
			FTA-18-FQ15192-POWR-0006 Traction Power, Radio, AC Power and Station Lighting Programs Technical Support (Staff Augmentation).	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 756,887	\$ 89,541
		CIP0253	FTA-18-FQ15192-POWR-0006 Program Management Fee	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 82,144	\$ 10,264
			FTA-18-FQ15192-POWR-0006 Traction Power, Radio, AC Power and Station Lighting Programs Technical Support (Staff Augmentation).	25-JUL-17	FQ15192-FY18	Roper,Errol A	\$ 1,026,800	\$ 128,295
FQ92POWR07	Mott MacDonald I&E, LLC	CIP8007_03	FTA-18-FQ15192-POWR-0007: Bridge PR - Develop Tagging Relay Installation Design and Specification for Pilot Program	01-DEC-17	FQ15192-FY18	Roper,Errol A	\$ 45,424	\$ -

POID	VENDORNAME	PROJECT_ID	DESCRIPTION	PODATE	CNTRCT_ID	BUYERNAME	Sum of POLINEAMT	Sum of INVOICEDAMT
			FTA-18-FQ15192-POWR-0007: Develop Tagging Relay Installation Design and Specification for Pilot Program	01-DEC-17	FQ15192-FY18	Roper,Errol A	\$ 142,552	\$ -
FQ92TRES01	Mott MacDonald I&E, LLC		Task A - Compact Point of Sale (CPOS) and Program Support	14-NOV-17		Roper,Errol A	\$ 470,788	\$ 23,199
			Task B - Program Management	14-NOV-17		Roper,Errol A	\$ 98,669	\$ 19,982
			Task C - Fare Collection Engineering	14-NOV-17		Roper,Errol A	\$ 602,711	\$ 113,738
FQ92TRST06	Mott MacDonald I&E, LLC		Task Order No: OPR-18-FQ15192-TRST-006 Track Inspection Support.	16-NOV-17	FQ15192-FY18	Roper,Errol A	\$ 10,362,426	\$ 1,302,817
HR-41106	Promotions Unlimited, Inc.		HR Branding Material for Job Fairs, etc	28-NOV-17		Smith,Cindy D	\$ 25,000	\$ -
OEE0-42721	Biddle Consulting Group, Inc.		2017-2022 Affirmative Action Plan - FY2018	09-JAN-18		Smith,Cindy D	\$ 24,000	\$ -
WSSCSEWER	Washington Suburban Sanitary Commission	CIP0084	FQ13087 - WSSC Sewer diversion project for Andrews Federal Campus Bus Garage	12-DEC-17		Crooks,Nichel A	\$ 1,172,975	\$ 1,172,975
<b>Grand Total</b>							<b>\$ 554,825,166</b>	<b>\$ 160,153,070</b>



# Crime Analysis and Police Records Division

Metro Transit Police Department • 600 5<sup>th</sup> St NW, Washington, DC 20001 • 202-962-2121

## Five Year Crime Overview (2013-2017)

Produced by Brandon Richardson

Tuesday, February 13, 2018

The below data indicates a comparison against the previous years in the categories of Part I crime and enforcement efforts. This data was pulled utilizing the Five Year Crime Report created by Cognos.

Part I by Year	2013	2017	% Change
Aggravated Assault	109	108	-1%
Arson	2	0	-200%
Attempt Motor Vehicle Theft	32	11	-66%
Burglary	2	0	-200%
Homicide - MTPD	0	0	0%
Homicide - Other Agencies	0	0	0%
Larceny	791	631	-20%
Larceny (Snatch/Pickpocket)	695	222	-68%
Motor Vehicle Theft	62	32	-48%
Rape	1	2	100%
Robbery	431	275	-36%
<b>Total</b>	<b>2125</b>	<b>1281</b>	<b>-40%</b>

Part I by Year	2014	2017	% Change
Aggravated Assault	108	108	0%
Arson	3	0	-300%
Attempt Motor Vehicle Theft	35	11	-69%
Burglary	4	0	-400%
Homicide - MTPD	0	0	0%
Homicide - Other Agencies	0	0	0%
Larceny	697	631	-9%
Larceny (Snatch/Pickpocket)	359	222	-38%
Motor Vehicle Theft	72	32	-56%
Rape	2	2	0%
Robbery	282	275	-2%
<b>Total</b>	<b>1562</b>	<b>1281</b>	<b>-18%</b>

Enforcement Efforts	2013	2017	% Change
Arrests	1,884	3,265	73%
Citations/Summonses	5,407	15,691	190%
Written Warnings	1,143	3,493	206%
Fare Evasion	4,069	15,348	277%
Calls for Service	71,547	81,924	15%
TVC's Count	10,669	21,482	101%

Enforcement Efforts	2014	2017	% Change
Arrests	2,017	3,265	62%
Citations/Summonses	4,382	15,691	258%
Written Warnings	1,524	3,493	129%
Fare Evasion	3,662	15,348	319%
Calls for Service	72,359	81,924	13%
TVC's Count	15,945	21,482	35%

### 2013/2017 Notable Changes in Crime Rates

- Larceny (Snatch/Pickpocket): -68%
- Attempt Motor Vehicle Theft: -66%
- Motor Vehicle Theft: -48%
- Fare Evasion Enforcement: 277%

### 2014/2017 Notable Changes in Crime Rates

- Attempt Motor Vehicle: -69%
- Motor Vehicle Theft: -56%
- Larceny (Snatch/Pickpocket): -38%
- Fare Evasion Enforcement: 319%



# Crime Analysis and Police Records Division

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## Five Year Crime Overview (2013-2017)

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The below data indicates a comparison against the previous years in the categories of Part I crime and enforcement efforts. This data was pulled utilizing the Five Year Crime Report created by Cognos.

Part I by Year	2015	2017	% Change
Aggravated Assault	116	108	-7%
Arson	1	0	-100%
Attempt Motor Vehicle Theft	26	11	-58%
Burglary	0	0	0%
Homicide - MTPD	0	0	0%
Homicide - Other Agencies	2	0	-200%
Larceny	697	631	-9%
Larceny (Snatch/Pickpocket)	379	222	-41%
Motor Vehicle Theft	50	32	-36%
Rape	0	2	200%
Robbery	384	275	-28%
<b>Total</b>	<b>1653</b>	<b>1281</b>	<b>-23%</b>

Part I by Year	2016	2017	% Change
Aggravated Assault	148	108	-27%
Arson	3	0	-300%
Attempt Motor Vehicle Theft	18	11	-39%
Burglary	2	0	-200%
Homicide - MTPD	1	0	-100%
Homicide - Other Agencies	4	0	-400%
Larceny	703	631	-10%
Larceny (Snatch/Pickpocket)	305	222	-27%
Motor Vehicle Theft	58	32	-45%
Rape	6	2	-67%
Robbery	336	275	-18%
<b>Total</b>	<b>1580</b>	<b>1281</b>	<b>-19%</b>

Enforcement Efforts	2015	2017	% Change
Arrests	2,167	3,265	51%
Citations/Summonses	5,287	15,691	197%
Written Warnings	1,740	3,493	101%
Fare Evasion	4,751	15,348	223%
Calls for Service	75,829	81,924	8%
TVC's Count	13,859	21,482	55%

Enforcement Efforts	2016	2017	% Change
Arrests	2,710	3,265	20%
Citations/Summonses	7,330	15,691	114%
Written Warnings	3,925	3,493	-11%
Fare Evasion	6,733	15,348	128%
Calls for Service	73,530	81,924	11%
TVC's Count	14,999	21,482	43%

### 2015/2017 Notable Changes in Crime Rates

- Attempt Motor Vehicle Theft: -58%
- Larceny (Snatch/Pickpocket): -41%
- Motor Vehicle Theft: -36%
- Fare Evasion Enforcement: 223%

### 2016/2017 Notable Changes in Crime Rates

- Rape: -67%
- Motor Vehicle Theft: -45%
- Attempt Motor Vehicle Theft: -39%
- Fare Evasion Enforcement: 128%