

PO Number	Vendor Name	Description	FY	AY	Fund Detail	Comp Obj	Org Code	Program Code	Index	PCA	Project	Grant	Last Activity Date	Aging (Days)	Aging (Months)	Total Amt	Expenditures	PO Balance
PO356034	DATA NET SYSTEMS CORP	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2011	2002	8110	410	100	1000	HAVA2	1010			9/8/2011	972.00	32.00	27083.99	0.00	27083.99
PO356034	DATA NET SYSTEMS CORP	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2011	2002	8110	411	100	1000	HAVA2	1010			9/8/2011	972.00	32.00	34877.64	0.00	34877.64
PO356034	DATA NET SYSTEMS CORP	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2011	2011	100	411	1080	1080	1080L	10800			9/8/2011	972.00	32.00	0.00	0.00	0.00
PO356034	DATA NET SYSTEMS CORP	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2011	2011	1120	410	4004	4004	4041L	40400			9/8/2011	972.00	32.00	25730.49	-25730.49	0.00
PO356034	DATA NET SYSTEMS CORP	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2012	2002	8110	410	100	1000	HAVA2	1010			10/6/2012	578.00	19.00	0.00	-25101.11	-25101.11
PO356034	DATA NET SYSTEMS CORP	WEBSITE MAINTENANCE & ELECTION APPLICATIONS INTERFACES	2012	2002	8110	411	100	1000	HAVA2	1010			10/6/2012	578.00	19.00	0.00	-11130.03	-11130.03
PO463591	ELECTION MGMT CONSULTING SVC	VOTER REGISTRATION DATABASE SUPPORT & MAINTENANCE-OPTION YEAR TWO	2013	2002	8110	408	100	1000	HAVA2	1010			10/7/2013	212.00	7.00	114925.00	-68325.00	46600.00
PO463591	ELECTION MGMT CONSULTING SVC	VOTER REGISTRATION DATABASE SUPPORT & MAINTENANCE-OPTION YEAR TWO	2014	2002	8110	408	100	1000	HAVA2	1010			3/21/2014	47.00	2.00	0.00	-24941.34	-24941.34
PO484645	THE WASHINGTON TIMES LLC	FY14 BOEE - WASHINGTON TIMES - LEGAL PUBLICATION	2014	2014	100	408	4004	4004	4040L	40400			11/1/2013	187.00	6.00	5000.00	0.00	5000.00
PO484652	FEDEX CORP	FY 14 - DLO - BOE -- OVERNIGHT DELIVERIES - FEDERAL EXPRESS	2014	2014	100	408	4004	4004	4040L	40400			1/9/2014	118.00	4.00	3000.00	-4.32	2995.68
PO484653	THE WASHINGTON INFORMER	FY 14 - DLO - BOE - WASHINGTON INFORMER NEWSPAPER - LEGAL PUBLICATION	2014	2014	100	408	4004	4004	4040L	40400			11/1/2013	187.00	6.00	5000.00	0.00	5000.00
PO484707	WEST PUBLISHING CORPORATION	RENEWAL - WEST LAW LEGAL SERVICES SUBSCRIPTION	2014	2014	100	408	4004	4004	4040L	40400			3/21/2014	47.00	2.00	2000.00	-574.28	1425.72
PO485282	NEAL R GROSS & CO INC	FY14 DLO - BOE - RENEWAL OF COURT REPORTING SERVICES - BOARD MEETINGS	2014	2014	100	408	4004	4004	4040L	40400			4/30/2014	7.00	0.00	20000.00	-6695.00	13305.00
PO485549	THE WASHINGTON POST	WASHINGTON POST - LEGAL PUBLICATIONS	2014	2014	100	408	4004	4004	4040L	40400			11/8/2013	180.00	6.00	5000.00	0.00	5000.00
PO486016	SUPRETECH, INC.	FY 2014 DLO - BOEE - VOICE CABLE - NETWORK LAN DROPS	2014	2014	100	408	4004	4004	4040L	40400			11/15/2013	173.00	6.00	7724.00	0.00	7724.00
PO486290	TOUCAN PRINTING & PROMO PROD	FY14 DLO - BOE - RENEWAL OF PRINTING SERVICES	2014	2014	100	408	4004	4004	4040L	40400			4/11/2014	26.00	1.00	20000.00	-19865.20	134.80
PO486492	KONNECH, INC	FY14 - DLO - ELECTRONIC COMPUTING DEVICES FOR ABSENTEE BALLOT REQUESTS AND VOTER REGISTRATION	2014	2014	100	409	4004	4004	4040L	40400			5/1/2014	6.00	0.00	91850.00	-54781.00	37069.00
PO486632	DATA NET SYSTEMS CORP	FY14 BOEE - WEBSITE MAINTENANCE AND HOSTING SERVICES	2014	2014	100	408	4004	4004	4040L	40400			11/21/2013	167.00	6.00	89500.00	0.00	89500.00
PO487051	ELECTION MGMT CONSULTING SVC	FY 2014-DLO-VOTER REGISTRATION DOCUMENT MANAGEMENT PROJECT	2014	2002	8110	409	100	1000	HAVA2	1010			1/17/2014	110.00	4.00	87400.00	-26220.00	61180.00
PO487418	FIRST FEDERAL CORPORATION	RENEWAL FOR BACK-UP DATA STORAGE FOR VOTER REGISTRATION DATA BASE	2014	2014	100	408	4004	4004	4040L	40400			4/11/2014	26.00	1.00	5000.00	-1036.29	3963.71
PO487829	RYDER TRUCK RENTALS	FY 2014 - DLO - DCBOEE - RYDER TRUCK RENTAL	2014	2014	100	408	4004	4004	4040L	40400			4/11/2014	26.00	1.00	5000.00	-1918.59	3081.41
PO487857	ELECTION SYSTEMS & SOFTWARE IN	FY14 DLO BOE - TECHNICAL SUPPORT FOR 2014 MAYORAL ELECTION - ELECTION SYSTEMS AND SOFTWARE	2014	2014	100	408	4004	4004	4040L	40400			4/14/2014	23.00	1.00	47850.00	-37700.00	10150.00
PO488520	ELECTION SYSTEMS & SOFTWARE IN	FY2014 - DLO - BOE - RENTAL OF VOTING EQUIPMENT FOR 2014 MAYORAL ELECTION FROM ELECTION SYSTEMS AND SOFTWARE - OK	2014	2014	100	408	4004	4004	4040L	40400			2/25/2014	71.00	2.00	44885.00	-32317.50	12567.50

PO488520	ELECTION SYSTEMS & SOFTWARE IN	FY2014 - DLO - BOE - RENTAL OF VOTING EQUIPMENT FOR 2014 MAYORAL ELECTION FROM ELECTION SYSTEMS AND SOFTWARE - OK	2014	2014	100	702	4004	4004	4040L	40400			2/25/2014	71.00	2.00	181500.00	-181500.00	0.00
PO489356	ALS OFFICE PRODUCTS	FY 14 - DLO - BOE - PRECINCT AND OFFICE SUPPLIES - MAYORAL PRIMARY	2014	2014	100	201	4004	4004	4040L	40400			3/11/2014	57.00	2.00	50000.00	-49999.70	0.30
PO489356	ALS OFFICE PRODUCTS	FY 14 - DLO - BOE - PRECINCT AND OFFICE SUPPLIES - MAYORAL PRIMARY	2014	2014	100	408	4004	4004	4040L	40400			4/11/2014	26.00	1.00	25000.00	-24999.16	0.84
PO490010	ENTERPRISE HOLDINGS, INC.	FY-2014/DLO/BOE - VEHICLE RENTALS FOR FY-2014 APRIL MAYORAL PRIMARY	2014	2014	100	408	4004	4004	4040L	40400			4/29/2014	8.00	0.00	25000.00	-16787.69	8212.31
PO490345	IESI-MD CORPORATION	FY 14 DLO - PROGRESSIVE WASTE SOLUTIONS (IESI MD) - TRASH REMOVAL DCBOE WAREHOUSE	2014	2014	100	408	4004	4004	4040L	40400			4/14/2014	23.00	1.00	936.00	-326.00	610.00
PO490605	FORMOST ADVANCED CREATIONS	FY 2014 - DLO - CUSTOMIZED ENVELOPES WITH OFFICIAL ELECTION LOGO AND POSTAGE REQUIREMENT	2014	2014	100	411	4004	4004	4040L	40400			4/11/2014	26.00	1.00	20000.00	-18600.00	1400.00
PO490993	ELECTION SYSTEMS & SOFTWARE IN	FY 2014 - DLO - BALLOTS FOR MAYORAL PRIMARY APRIL 2014	2014	2014	100	411	4004	4004	4040L	40400			5/1/2014	6.00	0.00	162615.00	-90322.23	72292.77
PO490996	CAPITAL SERVICES AND SUPPLIES	FY 2014 - SPECIAL ELECTION BALLOT BOXES - ALL SIZES	2014	2014	100	408	4004	4004	4040L	40400			4/29/2014	8.00	0.00	15000.00	-14972.26	27.74
PO491082	TOUCAN PRINTING & PROMO PROD	FY 2014 - PRINTING SERVICES FOR 2014 MAYORAL ELECTION - APRIL 1, 2014	2014	2014	100	411	4004	4004	4040L	40400			4/11/2014	26.00	1.00	100000.00	-99474.28	525.72
PO491104	THE WASHINGTON POST	FY 2014 - DLO - PUBLICATION OF SAMPLE BALLOT IN NEWSPAPER FOR APRIL 1ST ELECTION - ENGLISH AND SPANISH	2014	2014	100	414	4004	4004	4040L	40400			2/3/2014	93.00	3.00	77184.00	0.00	77184.00
PO491168	ELECTION SYSTEMS & SOFTWARE IN	FY 2014 - DLO - ELECTION SYSTEMS AND SOFTWARE (ES&S) VOTING SYSTEMS PRODUCTS	2014	2014	100	219	4004	4004	4040L	40400			2/27/2014	69.00	2.00	37500.00	-35790.72	1709.28
PO491600	PAXTON VAN LINES	FY 14 - DLO - TRANSPORTATION AND DELIVERY SERVICES FOR 2014 APRIL MAYORAL PRIMARY	2014	2014	100	408	4004	4004	4040L	40400			2/10/2014	86.00	3.00	60000.00	0.00	60000.00
PO491683	DUPONT COMPUTERS	FY 14 - DLO - IT SUPPLIES - MAYORAL PRIMARY - APRIL 1, 2014	2014	2014	100	219	4004	4004	4040L	40400			2/21/2014	75.00	3.00	6000.00	-5963.50	36.50
PO492207	CASTO & HARRIS, INC.	FY14 - DLO-BOE - READY VOTE - MOBILE PRECINCT CART (AUTOKARTS)	2014	2002	8110	408	100	1000	HAVA2	1010			2/21/2014	75.00	3.00	181425.00	0.00	181425.00
PO492356	HART INTERCIVIC, INC.	FY 2014 - DLO - BOE - HART INTERCIVIC - E-POLLBOOK TECHNICAL SUPPORT - ON SITE	2014	2014	100	408	4004	4004	4040L	40400			4/30/2014	7.00	0.00	18090.00	-11680.00	6410.00
PO492357	SMARTS INSIGHTS GROUP, LLC	FY 2014 - DLO - BOE - POLL WORKER TRAINING CONSULTING SERVICES	2014	2014	100	408	4004	4004	4040L	40400			2/25/2014	71.00	2.00	9800.00	0.00	9800.00
PO492372	SAME DAY PROCESS SERVICE, INC	FY 2014 - DLO - PROCESS SERVER SERVICES FOR BOARD OF ELECTIONS	2014	2014	100	408	4004	4004	4040L	40400			2/25/2014	71.00	2.00	5000.00	0.00	5000.00
PO492389	INTAB INC	FY14-DLO CUSTOMIZED ELECTION EQUIPMENT AND SUPPLIES	2014	2014	100	210	4004	4004	4040L	40400			4/11/2014	26.00	1.00	40000.00	-33316.47	6683.53
PO493582	TOUCAN PRINTING & PROMO PROD	FY 14 - DLO - EMERGENCY REQUISITION FOR PRINTING FOR MAYORAL PRIMARY - APRIL 1, 2014	2014	2014	100	411	4004	4004	4040L	40400			3/20/2014	48.00	2.00	10000.00	0.00	10000.00
PO494865	SOLARWINDS INC.	FY2014 - DLO - BOEE - SOLARWINDS, INC. - NETWORK MONITORING SOFTWARE	2014	2014	100	442	4004	4004	4040L	40400			4/14/2014	23.00	1.00	3200.00	0.00	3200.00
PO495735	HART INTERCIVIC, INC.	FY 14 - ANNUAL E-POLLBOOK LICENSE AND SUPPORT RENEWAL - OPTION YEAR 4	2014	2014	100	405	4004	4004	4040L	40400			5/1/2014	6.00	0.00	22780.00	0.00	22780.00
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